Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
MANJU	JAIN		JAIN			C/O MRS M KOCHER 5, GREATER KA	INDIA	DELHI	NEW DELHI		PM001491		Amount for unclaimed and ur	660.00	04-SEP-2016
BALACHANDRA	RAJAN		NULL			C/O STATE BANK OF INDIA NEW DEL	INDIA	DELHI	NEW DELHI	110001	PB000118		Amount for unclaimed and ur	1920.00	04-SEP-2016
DURGA	RAO	YALLAVULA	LATE	SH	KOTAYYA	RLY FLATS 244 4A PUNCHKUIAN ROA	INDIA	DELHI	NEW DELHI	110001	PD000732		Amount for unclaimed and ur	120.00	04-SEP-2016
FRANCIS	JOSEPH	DILLON	NULL			31 FAIZ BAZAAR DELHI	INDIA	DELHI	NEW DELHI	110001	PF000044		Amount for unclaimed and ur	600.00	04-SEP-2016
GIAN	PRAKASH	GUPTA	R	R	AGGARWAL	M-78 CONNAUGHT CIRCUS NEW DE	INDIA	DELHI	NEW DELHI	110001	PG000496		Amount for unclaimed and ur	120.00	04-SEP-2016
HARISH	CHAND	MATHUR	LATE	SHRI	MADANMOHAN	9 LOWER FLAT TODAR MAL SQUARE	INDIA	DELHI	NEW DELHI	110001	PH000310		Amount for unclaimed and ur	120.00	04-SEP-2016
JAGAT	PRAKASH		NULL			7 WILSON SQUARE GOLE MARKET N	INDIA	DELHI	NEW DELHI	110001	PJ000088		Amount for unclaimed and ur	1500.00	04-SEP-2016
KAILASH	AGGARWAL		M	C	AGGARWAL	M-78 CONNAUGHT CIRCUS NEW DE	INDIA	DELHI	NEW DELHI	110001	PK001049		Amount for unclaimed and ur	120.00	04-SEP-2016
KAILASH	C	AGGARWAL	MOOL	CHAND		C/O KURUKSHETRA COLLEGE M-78 C	INDIA	DELHI	NEW DELHI	110001	PK001050		Amount for unclaimed and ur	120.00	04-SEP-2016
KRISHNAMURTHY	KS		NULL			PHILIPS INDIA PVT LTD DELHI-AJMER	INDIA	DELHI	NEW DELHI	110001	PK003668		Amount for unclaimed and ur	30.00	04-SEP-2016
NARAYAN	SWARUP	AGAL	NULL			29-A/1 ASAF ALI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PN000294		Amount for unclaimed and ur	1500.00	04-SEP-2016
RAJESH	CHAWLA		RAJINDER	CHAWLA		47 BABAR ROAD BENGALI MARKET N	INDIA	DELHI	NEW DELHI	110001	PR001389		Amount for unclaimed and ur	120.00	04-SEP-2016
ST	HELENS	NOMINEESINDIAF	NULL			STANDARD CHARTERED BANK 17, PA	INDIA	DELHI	NEW DELHI	110001	PS004284		Amount for unclaimed and ur	3000.00	04-SEP-2016
GOPAL	DASS	BERIWALA	MANGAL	CHAND	BERIWALA	MANGAL CHAND BERIWALA 205 2N	INDIA	DELHI	NEW DELHI	110002	PG000564		Amount for unclaimed and ur	2700.00	04-SEP-2016
AMERSANDAM	A		NULL			5/587 LODI COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PA003635		Amount for unclaimed and ur	150.00	04-SEP-2016
KAMALJIT	BAJWA		SHRI	U	SBAJWA	C/O SQN LDR US BAJWA AIR FORCE	INDIA	DELHI	NEW DELHI	110003	PK002932		Amount for unclaimed and ur	120.00	04-SEP-2016
M	K	RAO	DR	M	VRAO	46 RABINDRA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PM001106		Amount for unclaimed and ur	270.00	04-SEP-2016
M	RANGA	MANI	DR	M	KRAO	46 RABINDRA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PM001150		Amount for unclaimed and ur	270.00	04-SEP-2016
POONAM	TALWAR		RAJEEV	TALWAR		C/O MR RAJIV TALWAR I A S 138 KAI	INDIA	DELHI	NEW DELHI	110003	PP001176		Amount for unclaimed and ur	270.00	04-SEP-2016
SITA	SINGH		LATE	MR	BAWATERLOKSINGH	18, LAWYERS CHAMBER DELHI HIGH	INDIA	DELHI	NEW DELHI	110003	PS001612		Amount for unclaimed and ur	2880.00	04-SEP-2016
M	R	RAMACHANDER	LATE	MR	MARAMARATNAM	MIG FLAT NO.139 PRASAD NAGAR N	INDIA	DELHI	NEW DELHI	110005	PM001941		Amount for unclaimed and ur	420.00	04-SEP-2016
R	CHITHIRAI	PAZHAM	RAMA	NADAR	M	4/9, W E A KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PR002445		Amount for unclaimed and ur	6000.00	04-SEP-2016
SRIRAM	MA		NULL			No. 7-A/33 W.E.A KAROL BAGH NEW	INDIA	DELHI	NEW DELHI	110005	PS005793		Amount for unclaimed and ur	150.00	04-SEP-2016
YASHPAUL	SACHDEVA		SH	RAMNATH	SACHDEVA	751 JOSHI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PY000082		Amount for unclaimed and ur	120.00	04-SEP-2016
BHUPESH	ANEJA		KRISHAN	LAL	ANEJA	835/28, KRISHNA MARKET CHANDNI	INDIA	DELHI	NEW DELHI	110006	PB000757		Amount for unclaimed and ur	420.00	04-SEP-2016
GYAN	PRAKASH		MEENSHI	RAM		2001-B GALI RAJA UGGAR SAIN BAZA	INDIA	DELHI	NEW DELHI	110006	PG000675		Amount for unclaimed and ur	900.00	04-SEP-2016
MADAN	MOHAN		LAKSHMI	CHAND		29/4796, RAVI MARKET DEPUTY GAN	INDIA	DELHI	NEW DELHI	110006	PM001197		Amount for unclaimed and ur	120.00	04-SEP-2016
MADAN	MOHAN		LAKSHMI	CHAND		29/4796, RAVI MARKET SHOP NO.6,	INDIA	DELHI	NEW DELHI	110006	PM001198		Amount for unclaimed and ur	120.00	04-SEP-2016
SUDHA	JAIN		SUSHIL	JAIN		C/O KUBER MARUTHI HOUSE 105-A,	INDIA	DELHI	NEW DELHI	110006	PS002846		Amount for unclaimed and ur	120.00	04-SEP-2016
SURESH	KUMAR	KOTHARI	KEWALCHAND	KOTHARI		1172-73/4, RAHUL CHAMBER GALI T	INDIA	DELHI	NEW DELHI	110006	PS003107		Amount for unclaimed and ur	120.00	04-SEP-2016
CHANDER	KANTA	JAIN	BIJAY	KUMAR	JAIN	B-3 (BACK PORTION) RANE PRATAP I	INDIA	DELHI	NEW DELHI	110007	PC000504		Amount for unclaimed and ur	120.00	04-SEP-2016
PITAMBAR	GUPTA		RAM	SWARUP	GUPTA	25/25 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PP001138		Amount for unclaimed and ur	120.00	04-SEP-2016
SARABJIT	KAUR		KULVINDER	SINGH		19, D P A FLATS, NEW RANJIT NAGAI	INDIA	DELHI	NEW DELHI	110008	PS001971		Amount for unclaimed and ur	120.00	04-SEP-2016
RAGHUNATH	DAS	DUSAJE	NULL			C/6-7 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	PR000353		Amount for unclaimed and ur	9000.00	04-SEP-2016
SATISH	ANAND		ARJANDASS	ANAND		F 1/4 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	PS002080		Amount for unclaimed and ur	120.00	04-SEP-2016
SAVINDER	SINGH	SETHI	UJAGAR	SINGH	SETHI	H 3/12 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	PS002128		Amount for unclaimed and ur	120.00	04-SEP-2016
SHANTA	AHUJA		NULL			1/14-A VIJAY NAGAR DOUBLE STORE	INDIA	DELHI	NEW DELHI	110009	PS002292		Amount for unclaimed and ur	120.00	04-SEP-2016
CHAUHAN	R	S	NULL			WACOM CENTRE (TELE EXCHANGE) I	INDIA	DELHI	NEW DELHI	110010	PC001237		Amount for unclaimed and ur	60.00	04-SEP-2016
KAMALA	SASTRY		DR	T	GSASTRY	D-11/8, PUSA QUARTERS I A R I NEW	INDIA	DELHI	NEW DELHI	110012	PK001156		Amount for unclaimed and ur	120.00	04-SEP-2016
MARIYA	DEVI		NULL			AGGARWAL BIKANERI SWEETS, WZ-2	INDIA	DELHI	NEW DELHI	110012	PM003861		Amount for unclaimed and ur	300.00	04-SEP-2016
HARJINDER	KAUR	GABA	PRITAM	SINGH	GABA	G-21 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PH000324		Amount for unclaimed and ur	120.00	04-SEP-2016
PAWAN	PERSHAD		MR	RAM	PERSHAD	D 14 HAUZ KHAS NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PP001104		Amount for unclaimed and ur	120.00	04-SEP-2016
PRADEEP	BHALLA		RNBHALLABUSINESS			Q-5, HAUZ KHAS ENCLAVE NEW DEL	INDIA	DELHI	NEW DELHI	110016	PP002249		Amount for unclaimed and ur	120.00	04-SEP-2016
S	BALA	RAVI	S	SEKHARA	PILLAI	II FLOOR, G-2 GREEN PARK (EXTENSI	INDIA	DELHI	NEW DELHI	110016	PS001666		Amount for unclaimed and ur	420.00	04-SEP-2016
SHAKUNTALA	GULHATI		NULL			N-III PANCH SHILA PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS000677		Amount for unclaimed and ur	3000.00	04-SEP-2016
BIMLA	MEDIRATTA		KARAM	CHAND	MEDIRATTA	M-138 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PB000781		Amount for unclaimed and ur	120.00	04-SEP-2016
DEVINDER	KUMAR	MEDIRATTA	KARAM	CHAND	MEDIRATTA	M-138 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PD000523		Amount for unclaimed and ur	120.00	04-SEP-2016
KUMAR	V		NULL			PARMARTH APTS No. 3 BODELLA VIK	INDIA	DELHI	NEW DELHI	110018	PK003752		Amount for unclaimed and ur	360.00	04-SEP-2016
SUSHIL	TANEJA		CHANDRA	PRAKASH	TANEJA	DG-II/119 A, SFS FLATS VIKAS PURI N	INDIA	DELHI	NEW DELHI	110018	PS003170		Amount for unclaimed and ur	600.00	04-SEP-2016
SUBHASH	CHANDRA	SARKAR	JATINDRA	NATH	SARKAR	H 1475 C R PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS002774		Amount for unclaimed and ur	120.00	04-SEP-2016
JAYANTILAL	HIRALAL	CHOKSHI	HIRALAL	CHOKSHI		GORAWALA TEKRA NEAR SHRIJI MA	INDIA	GUJARAT	ANKLESHWAR	393145	PC001202		Amount for unclaimed and ur	30.00	04-SEP-2016
AMBARAM	D	SHOKEY	NULL			VILLAGE BHUTPOR POST BALESHWA	INDIA	GUJARAT	SURAT	394317	PA000334		Amount for unclaimed and ur	30.00	04-SEP-2016
PRABODH	CHAUHAN		NAGINBHAI	CHAUHAN		AT.PO-OLPAD DIST-SURAT ZAMPA F	INDIA	GUJARAT	SURAT	394540	PP001220		Amount for unclaimed and ur	420.00	04-SEP-2016
KESHAWLAL	SHANKARLAL	PRAJAPATI	SHANKARLAL	PRAJAPATI		B-32 G E B COLONY POST UKAIDAM	INDIA	GUJARAT	SURAT	394680	PK001377		Amount for unclaimed and ur	120.00	04-SEP-2016
KAMLESH	SINGH		PHOOL	SINGH		C/O DR KIRIT B VAISHYA E-4 ASSOCI	INDIA	GUJARAT	SURAT	395001	PK001213		Amount for unclaimed and ur	120.00	04-SEP-2016
LALITBHAI	R	SHAH	NULL			102, DIPMANGAL SOCIETY, 3RD FLO	INDIA	GUJARAT	SURAT	395001	PL000714		Amount for unclaimed and ur	450.00	04-SEP-2016
RUTTONSHAW	MINOCHER	SORABKHAN	NULL			MACHLIPITH SURAT	INDIA	GUJARAT	SURAT	395001	PR000700		Amount for unclaimed and ur	1500.00	04-SEP-2016
ARVINDLAL	BABUBHAI		NULL			3/645, NAVAPURA KURWA ROAD SU	INDIA	GUJARAT	SURAT	395003	PA000560		Amount for unclaimed and ur	4500.00	04-SEP-2016
FATIMABEN	AHMED	DAWOODJEE	NULL			LIMDA CHOWK MAIN ROAD OPP C N	INDIA	GUJARAT	SURAT	395003	PF000028		Amount for unclaimed and ur	1500.00	04-SEP-2016
JASHVANTI	DHARMCHAND		NULL			No. 10/1286 COPUPURA MAIN ROA	INDIA	GUJARAT	SURAT	395003	PJ001393		Amount for unclaimed and ur	150.00	04-SEP-2016
MANHARLAL	M	BHAVSAR	NULL			GROUND FLOOR 6-1401 MAHIDHAR	INDIA	GUJARAT	SURAT	395003	PM003943		Amount for unclaimed and ur	660.00	04-SEP-2016
TASHEEM	M	BASRAI	MR	MUSTAFA		4/3345,IST FLOOR, H K STREET ZAM	INDIA	GUJARAT	SURAT	395003	PT000514		Amount for unclaimed and ur	1440.00	04-SEP-2016
AARTIBEN	C	RATHOD	CHHAGANLAL			PLOT NO.10, BLOCK NO.7 NR GOHIL	INDIA	GUJARAT	SURAT	395005	PA002314		Amount for unclaimed and ur	1500.00	04-SEP-2016
ARJUN	RATILAL	SHAH	NULL			6, LABDHI KHANDWALA COMPOUN	INDIA	GUJARAT	SURAT	395007	PA003603		Amount for unclaimed and ur	150.00	04-SEP-2016

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CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SHOBHANA	MODI		DURGESH			49A BHAGYALAXMI SOC NO 2 PO S V	INDIA	GUJARAT	SURAT	395007	PS003593		Amount for unclaimed and ur	3000.00	04-SEP-2016
DHARMENDRA	BANSILAL	MEHTA	BANSILAL	C	MEHTA	101, ANAND DHAM OPP.GOVT COLC	INDIA	GUJARAT	VALSAD	396001	PD000564		Amount for unclaimed and ur	120.00	04-SEP-2016
ASHA	VASANT	SHETH	MR	SHETH		GREAT EASTERN SHIPPING CO.LTD 6	INDIA	MAHARASHTRA	MUMBAI	400001	PA001601		Amount for unclaimed and ur	270.00	04-SEP-2016
ANZ	GRINDLAYS	BANKPLC	BHANU	N	MEHTA	RANJANA MEHTA LAKSHMI MEHTA 2	INDIA	MAHARASHTRA	MUMBAI	400001	PA002219		Amount for unclaimed and ur	19500.00	04-SEP-2016
APSARA	SHETTY		JAGDISH	SHETTY		401, CHANDAN CHAMBERS, 4TH FLC	INDIA	MAHARASHTRA	MUMBAI	400001	PA003731		Amount for unclaimed and ur	450.00	04-SEP-2016
BHARATIMANSUK	SANGHAVI		MANSUKHLAL	SANGHAVI		66-68 MINT ROAD CROSS LANE 3RD	INDIA	MAHARASHTRA	MUMBAI	400001	PB000661		Amount for unclaimed and ur	120.00	04-SEP-2016
COMMISARIAT	J	S	NULL			NO. 3 REAY HOUSE APOLLO BANDAF	INDIA	MAHARASHTRA	MUMBAI	400001	PC001206		Amount for unclaimed and ur	750.00	04-SEP-2016
DARA	NUSSERVANJI	MISTRI	NULL			SHIVSADAN NETAJI SUBASH RD MUI	INDIA	MAHARASHTRA	MUMBAI	400001	PD000108		Amount for unclaimed and ur	960.00	04-SEP-2016
EBRAHIM	RANGOONWALA		NULL			No. 921/A, STOCK EXCHANGE TOWE	INDIA	MAHARASHTRA	MUMBAI	400001	PE000146		Amount for unclaimed and ur	150.00	04-SEP-2016
GRACIE	BORGES		NULL			C/O MR R D CHOKSI MANAGING TRU	INDIA	MAHARASHTRA	MUMBAI	400001	PG000236		Amount for unclaimed and ur	6000.00	04-SEP-2016
HOMAI	JAL	MOOS	MR	JAL		C/O B C DASTUR & CO RELIANCE BLD	INDIA	MAHARASHTRA	MUMBAI	400001	PH000202		Amount for unclaimed and ur	90.00	04-SEP-2016
HARSHAD	RAVILAL	SHAH	MR	RAMNIKLAL	SHAH	S HARSHAD & CO 1, HATIM BLDG, G	INDIA	MAHARASHTRA	MUMBAI	400001	PH000610		Amount for unclaimed and ur	120.00	04-SEP-2016
M	R	VENKAT	SHRI	E	SMAHALINGAM	PRODUCT MANAGER YI & M LTD GP	INDIA	MAHARASHTRA	MUMBAI	400001	PM001142		Amount for unclaimed and ur	60.00	04-SEP-2016
PRAVINKUMAR	MERCHANT		SHAMJI			187 DR DADABHAI NOWROJI ROAD	INDIA	MAHARASHTRA	MUMBAI	400001	PP001393		Amount for unclaimed and ur	900.00	04-SEP-2016
ROSHAN	E	KAPADIA	NULL			MUMBAI MUTUAL BLDG DR D NAOF	INDIA	MAHARASHTRA	MUMBAI	400001	PR000658		Amount for unclaimed and ur	420.00	04-SEP-2016
RADHA	MANUCHA		MANUCHA	R	K	ANZ GRINDLAYS BANK PLC DR.D.N.R	INDIA	MAHARASHTRA	MUMBAI	400001	PR001187		Amount for unclaimed and ur	1770.00	04-SEP-2016
SUNIL	TIBREWAL		ANJANI	TIBREWAL		C/O V S ENTERPRISES 10, HORNB BL	INDIA	MAHARASHTRA	MUMBAI	400001	PS003024		Amount for unclaimed and ur	150.00	04-SEP-2016
SAYED	ASHFAK	ALI	SAMED	MOHAMMED	ALI	43MOHATTA MART GROUND FLOOF	INDIA	MAHARASHTRA	MUMBAI	400001	PS004323		Amount for unclaimed and ur	30.00	04-SEP-2016
SECURITIES	HOLDINGS	INDIAPVTLTD	NULL			FIRST FLOOR, MOTLIBHAI WADIA BL	INDIA	MAHARASHTRA	MUMBAI	400001	PS005827		Amount for unclaimed and ur	60.00	04-SEP-2016
URMILA	MANSUKHLAL	SANGHAVI	MANSUKHLAL	SANGHAVI		66-68 MINT ROAD CROSS LANE 3RD	INDIA	MAHARASHTRA	MUMBAI	400001	PU000188		Amount for unclaimed and ur	120.00	04-SEP-2016
ZAHID	A	QUETTAWALLA	ABDULHUSEIN			85 BAZARGATE STREET FORT MUMB	INDIA	MAHARASHTRA	MUMBAI	400001	PZ000002		Amount for unclaimed and ur	1500.00	04-SEP-2016
ABRAHAM	SASSOON	JOSEPH	NULL			SHAHIRRI 2ND FLOOR 37/41 PICKET	INDIA	MAHARASHTRA	MUMBAI	400002	PA000241		Amount for unclaimed and ur	240.00	04-SEP-2016
AJAY	MAHENDRA	JHAVERI	MAHENDRA	J	JHAVERI	GHIA BUILDING, 4TH FLOOR, PRINCE	INDIA	MAHARASHTRA	MUMBAI	400002	PA000984		Amount for unclaimed and ur	120.00	04-SEP-2016
BIPINCHANDRA	S	SHAH	SHANILAL			JITEKAP WADI THAKUDWAR RD BLD	INDIA	MAHARASHTRA	MUMBAI	400002	PB000974		Amount for unclaimed and ur	750.00	04-SEP-2016
DEEPARAM	SAMNAJI	TAK	SAMNAJI	K	TAK	AGARWAL BUILDING 2ND FLOOR RC	INDIA	MAHARASHTRA	MUMBAI	400002	PD000487		Amount for unclaimed and ur	270.00	04-SEP-2016
GANESH	SINGH	HEMSINGHJIKNAF	HEM	SINGHJI		17 RAGUNATH DADAJI STREET FORT	INDIA	MAHARASHTRA	MUMBAI	400002	PG000419		Amount for unclaimed and ur	120.00	04-SEP-2016
HANSA	K	SHAH	KANTILAL	J		BADRIKESHWAR BLDG 82 MARINE D	INDIA	MAHARASHTRA	MUMBAI	400002	PH000234		Amount for unclaimed and ur	120.00	04-SEP-2016
HEMANT	R	PARIKH	RASIKLAL			142 E, LALBAVA MANDIR 1ST FLOOR	INDIA	MAHARASHTRA	MUMBAI	400002	PH000417		Amount for unclaimed and ur	120.00	04-SEP-2016
NAZIM	VELJEE		CAMRUDDIN			40 LAWYERS CHAMBERS II FLOOR PI	INDIA	MAHARASHTRA	MUMBAI	400002	PN000960		Amount for unclaimed and ur	120.00	04-SEP-2016
PERCY	RUSI	HARVER	MR	RUSI	HARVER	NEW SITARAM BLDG A/BLOCK, IST F	INDIA	MAHARASHTRA	MUMBAI	400002	PP000770		Amount for unclaimed and ur	2250.00	04-SEP-2016
PRAVIN	SHAH		PUNDRIKLAL			64 MANGALDAS BLDG NO 1 3RD FLC	INDIA	MAHARASHTRA	MUMBAI	400002	PP001381		Amount for unclaimed and ur	180.00	04-SEP-2016
PERCY	HARVER		RUSTOM			NEW SITARAM BLDG A/BLOCK I FLO	INDIA	MAHARASHTRA	MUMBAI	400002	PP002788		Amount for unclaimed and ur	3000.00	04-SEP-2016
SANTOSH	J	CHAUDHARY	JHABARMAL			M/S S K FABRICS BHANGWADI SHOF	INDIA	MAHARASHTRA	MUMBAI	400002	PS001955		Amount for unclaimed and ur	120.00	04-SEP-2016
SHAH	SUSHILA	RAMANLAL	SHAH	RAMANLAL	NAGARDAS	13 GAZDER STREET GROUND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400002	PS002230		Amount for unclaimed and ur	120.00	04-SEP-2016
SHASHIKANT	V	PATEL	VISHRAMBHAI	R	PATEL	1/11, JITEKARWADI, 2ND FLOOR 88-	INDIA	MAHARASHTRA	MUMBAI	400002	PS002405		Amount for unclaimed and ur	3390.00	04-SEP-2016
SUNIL	B	SHAH	BIPIN	CHANDRA		TITEKAR WADI THAKUDWAR RD BLD	INDIA	MAHARASHTRA	MUMBAI	400002	PS003700		Amount for unclaimed and ur	750.00	04-SEP-2016
BHAVNA	HARILAL	CHHEDA	HARILAL	H	CHHEDA	C O NIMESH CHHEDA MAHAVIR BHU	INDIA	MAHARASHTRA	MUMBAI	400050	PB000708		Amount for unclaimed and ur	120.00	04-SEP-2016
DAULAT	FREDOON	MURZBAN	NULL			REDIYNS 11-A TURNER ROAD BANDF	INDIA	MAHARASHTRA	MUMBAI	400050	PD000119		Amount for unclaimed and ur	3600.00	04-SEP-2016
JITENDRA	PIARELAL	TALWAR	PIARELAL	TALWAR		608/C MANJU MAHAL 35 PALI HILL F	INDIA	MAHARASHTRA	MUMBAI	400050	PJ000880		Amount for unclaimed and ur	6000.00	04-SEP-2016
LAXMAN	K	VASWANI	KISHINCHAND			C/O MISS G K VASWANI 402, SIDDAF	INDIA	MAHARASHTRA	MUMBAI	400050	PL000370		Amount for unclaimed and ur	120.00	04-SEP-2016
NADIR	HIRAJI	KAPADIA	NULL			31 SARITA APARTMENTS BEHRAMJI	INDIA	MAHARASHTRA	MUMBAI	400050	PN000234		Amount for unclaimed and ur	9000.00	04-SEP-2016
PRADEEP	RAHEJA		RADHAKRISHIN	RAHEJA		FLAT NO 6 PROPLES SOCIETY PLOT N	INDIA	MAHARASHTRA	MUMBAI	400050	PP001240		Amount for unclaimed and ur	120.00	04-SEP-2016
RADHAKRISHIN	RAHEJA		RUPCHAND	RAHEJA		FLAT NO 6 PEOPLES SOCIETY PLOT N	INDIA	MAHARASHTRA	MUMBAI	400050	PR001200		Amount for unclaimed and ur	120.00	04-SEP-2016
RAKESH	KUMAR	WADHAWAN	KULDIP	SINGH	WADHAWAN	KARIM MAHAL, ST ALEXIOUS ROAD	INDIA	MAHARASHTRA	MUMBAI	400050	PR002824		Amount for unclaimed and ur	10500.00	04-SEP-2016
SUDHA	JAYAKUMAR		NULL			No. 301 SEA GULL 'A' SHIRLEY RAJAN	INDIA	MAHARASHTRA	MUMBAI	400050	PS005880		Amount for unclaimed and ur	150.00	04-SEP-2016
THAKIBAI	P	BADLANI	MR	PARTABRAI	MB	7 BLUE NILE 24TH ROAD BANDRA M	INDIA	MAHARASHTRA	MUMBAI	400050	PT000430		Amount for unclaimed and ur	120.00	04-SEP-2016
WILLIAM	PETER	BRITTO	NULL			57 ST PAUL ROAD BANDRA MUMBA	INDIA	MAHARASHTRA	MUMBAI	400050	PW000016		Amount for unclaimed and ur	420.00	04-SEP-2016
CHANDRU	M	CHHABRIA	MENGHRAJ	S	CHHABRIA	1 BRIGHT LAND CO-OP HSG SOC LTD	INDIA	MAHARASHTRA	MUMBAI	400052	PC000591		Amount for unclaimed and ur	270.00	04-SEP-2016
NANDKISHORE	GHANSHAMDAS	TOLANI	GHANSHAMDAS	P	TOLANI	3/715 CHANDRALOK 12TH ROAD KH	INDIA	MAHARASHTRA	MUMBAI	400052	PN000780		Amount for unclaimed and ur	120.00	04-SEP-2016
P	H	NARAYAN	NULL			503 OCEAN VIEW OFF CARTER ROAD	INDIA	MAHARASHTRA	MUMBAI	400052	PP000048		Amount for unclaimed and ur	7500.00	04-SEP-2016
VEENA	GHANSHAMDAS	TOLANI	GHANSHAMDAS	P	TOLANI	3/715 CHANDRALOK 12TH ROAD KH	INDIA	MAHARASHTRA	MUMBAI	400052	PV000982		Amount for unclaimed and ur	120.00	04-SEP-2016
DARSHAN	SAPRA		VINAYAK			SHILPA TEXTILES-C7 & C8 GR FLOOR	INDIA	MAHARASHTRA	MUMBAI	400054	PD000415		Amount for unclaimed and ur	120.00	04-SEP-2016
KAUSTUBH	SUDHAKAR	JAYAKAR	SUDHARKAR	R	JAYAKAR	B-1 NEEL KAMAL CO-OP HSG SOCY 2	INDIA	MAHARASHTRA	MUMBAI	400054	PK001357		Amount for unclaimed and ur	420.00	04-SEP-2016
LAL	MOTWANI		DEWANDAS	MOTWANI		FLAT NO 11, KRISHNA-KUNJ SAROJIN	INDIA	MAHARASHTRA	MUMBAI	400054	PL000301		Amount for unclaimed and ur	420.00	04-SEP-2016
MEENA	MOTWANI		LAL	MOTWANI		FLAT NO 11, KRISHNA-KUNJ SAROJIN	INDIA	MAHARASHTRA	MUMBAI	400054	PM001646		Amount for unclaimed and ur	420.00	04-SEP-2016
NABI	KHAN		IQBAL	KHAN		10 ABHAY, S.V.ROAD SANTACRUZ (W	INDIA	MAHARASHTRA	MUMBAI	400054	PN000689		Amount for unclaimed and ur	60.00	04-SEP-2016
SHOBHA	NANDAN	KALBAG	NULL			PREM VILLA, 393/13, NORTH AVENU	INDIA	MAHARASHTRA	MUMBAI	400054	PS000779		Amount for unclaimed and ur	3000.00	04-SEP-2016
S	MURALI		LATE	D	SSETHURAJA	K-212, RESERVE BANK STAFF QTRS. S	INDIA	MAHARASHTRA	MUMBAI	400054	PS001703		Amount for unclaimed and ur	120.00	04-SEP-2016
VALLABH	M	RATHI	MOOL	CHAND	RATHI	518 B SATAYESHRAYA CO SO WEST A	INDIA	MAHARASHTRA	MUMBAI	400054	PV000859		Amount for unclaimed and ur	180.00	04-SEP-2016
VIVEK	BHUCHAV		MR	BULBIR	SAIN	C/16 PUNJAB SOCIETY 20 TAGORE R	INDIA	MAHARASHTRA	MUMBAI	400054	PV001370		Amount for unclaimed and ur	120.00	04-SEP-2016
NEETA	HEMU	JETHMALANI	HEMU	HARIRAM	JETHMALANI	C/O TECH.INST.MFRS.I.P.LTD 6A SHA	INDIA	MAHARASHTRA	MUMBAI	400055	PN000985		Amount for unclaimed and ur	120.00	04-SEP-2016
ANSUYA	KANAIYALAL	MEHTA	KANAIYALAL	MEHTA		4-1 KESAR KUNJ KHANDUBHAI DESA	INDIA	MAHARASHTRA	MUMBAI	400056	PA001285		Amount for unclaimed and ur	120.00	04-SEP-2016
BHADRESH	HIMATLAL	PATEL	HIMATLAL			3 SHREEJI DARSHAN GROUND FLOO	INDIA	MAHARASHTRA	MUMBAI	400056	PB000571		Amount for unclaimed and ur	300.00	04-SEP-2016
JAYESH	H	SHAH	HASMUKHRAI	SHAH		94-B OLD POLICE LANE MICHAEL TEF	INDIA	MAHARASHTRA	MUMBAI	400056	PJ000602		Amount for unclaimed and ur	270.00	04-SEP-2016

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
NIRMALA	CHIMANLAL	SANGHAVI	CHIMANLAL	O	SANGHAVI	1 GANGADWAR SANYAS ASHRAM V	INDIA	MAHARASHTRA	MUMBAI	400056	PN001073		Amount for unclaimed and ur	120.00	04-SEP-2016
PREM	PAL	SATYAPALGUPTA	SATYA	PAL	AGGARVAL	37 VALLABH NAGAR JUHU SCHEME	INDIA	MAHARASHTRA	MUMBAI	400056	PP001407		Amount for unclaimed and ur	660.00	04-SEP-2016
RITA	SHAH		MR	SUNIL		8 KALANDHAR COTTAGE 193-A S V R	INDIA	MAHARASHTRA	MUMBAI	400056	PR002010		Amount for unclaimed and ur	300.00	04-SEP-2016
ARVINDKUMAR	M	DOSHI	NEMCHAND			C/O ANIL C VORA 13-B POONAM BA	INDIA	MAHARASHTRA	MUMBAI	400057	PA001413		Amount for unclaimed and ur	120.00	04-SEP-2016
AMBAGOACKAR	K	G	NULL			C/o. N.Y.ANANTHEESWARAN C-34, F	INDIA	MAHARASHTRA	MUMBAI	400057	PA003568		Amount for unclaimed and ur	360.00	04-SEP-2016
EASWARAMONEY	C	K	IYER	K	PK	C-32, CENTRAL APARTMENT DAYALD	INDIA	MAHARASHTRA	MUMBAI	400057	PE000072		Amount for unclaimed and ur	270.00	04-SEP-2016
FATTESING	RAMCHANDRA	VISHWASRAO	RAMCHANDRA	VISHWASRAO		16 RAVIKIRAN, TEJPAL SCHEME RD N	INDIA	MAHARASHTRA	MUMBAI	400057	PF000084		Amount for unclaimed and ur	270.00	04-SEP-2016
KIRAN	PACHABHAIYE		MAHADEORAO			A/5, DUNHILL CASTLE, OPP.GAZALI F	INDIA	MAHARASHTRA	MUMBAI	400057	PK001419		Amount for unclaimed and ur	120.00	04-SEP-2016
LAKSHMI	M		MUTHUKRISHNAN			109/135, KALPATRU DIXIT ROAD VIL	INDIA	MAHARASHTRA	MUMBAI	400057	PL000275		Amount for unclaimed and ur	420.00	04-SEP-2016
SHRADDHA	VISHWAS	CHAVAN	VISHWAS	WAMAN	CHAVAN	102 PARLE NEEL GAGAN SOCIETY P N	INDIA	MAHARASHTRA	MUMBAI	400057	PS002474		Amount for unclaimed and ur	30.00	04-SEP-2016
SWAMINATH	T	M	MADHAVAN	T	K	B-8/64, MIG COLONY GANDHI NAGA	INDIA	MAHARASHTRA	MUMBAI	400057	PS003209		Amount for unclaimed and ur	120.00	04-SEP-2016
ANITA	DALVI		VISHNU			301/308 BHAGWATI HOUSE A/19 VE	INDIA	MAHARASHTRA	MUMBAI	400058	PA001233		Amount for unclaimed and ur	120.00	04-SEP-2016
ANITA	GHIYA		JAGDISH			301/308 BHAGWATI HOUSE A/19 VE	INDIA	MAHARASHTRA	MUMBAI	400058	PA001235		Amount for unclaimed and ur	120.00	04-SEP-2016
CHANDNI	H	TREASURER	HARISH	BHAI		SUNIL SHOPPING CENTRE FLAT NO.2	INDIA	MAHARASHTRA	MUMBAI	400058	PC000508		Amount for unclaimed and ur	120.00	04-SEP-2016
CHANDULAL	GUSANI		MOHAN	LAL		EVERSHINE NO 2 B-11 J P ROAD OPP	INDIA	MAHARASHTRA	MUMBAI	400058	PC000592		Amount for unclaimed and ur	120.00	04-SEP-2016
DINESH	SHAH		KESHARICHAND	SHAH		2 AMBER PARK C D BARFIWALA MAI	INDIA	MAHARASHTRA	MUMBAI	400058	PD000666		Amount for unclaimed and ur	120.00	04-SEP-2016
DINKAR	GHIYA		AMUBHAI			301/308 BHAGWATI HOUSE 3RD FL	INDIA	MAHARASHTRA	MUMBAI	400058	PD000678		Amount for unclaimed and ur	120.00	04-SEP-2016
KRISHNAPPA	KORAGU	KANCHAN	KORAGU	SUVARNA		KALPANA FLAT NO 66 SHREE MAHAL	INDIA	MAHARASHTRA	MUMBAI	400058	PK001576		Amount for unclaimed and ur	270.00	04-SEP-2016
MICHAEL	T	F	MR	T	FRANCIS	206 GAYATRI OFF J P ROAD ANDHER	INDIA	MAHARASHTRA	MUMBAI	400058	PM001704		Amount for unclaimed and ur	270.00	04-SEP-2016
NARESH	GALA		RATILAL			301/308 BHAGWATI HOUSE A/19 VE	INDIA	MAHARASHTRA	MUMBAI	400058	PN000866		Amount for unclaimed and ur	120.00	04-SEP-2016
NIMESH	CHOKSY		KANTI			301/308 BHAGWATI HOUSE 3RD FL	INDIA	MAHARASHTRA	MUMBAI	400058	PN001035		Amount for unclaimed and ur	120.00	04-SEP-2016
PRADIP	VYAS		GOPILAL			301/308 BHAGWATI HOUSE A/19 VE	INDIA	MAHARASHTRA	MUMBAI	400058	PP001252		Amount for unclaimed and ur	120.00	04-SEP-2016
KAMLESH	BHATIA		SATISH	KUMAR		D1/8 CHANAKYAPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PK001199		Amount for unclaimed and ur	120.00	04-SEP-2016
KRISHAN	KUMAR		SH	SHIV	SHANKER	OR NO 266 MOHAMMADPUR GOVT	INDIA	DELHI	NEW DELHI	110022	PK001519		Amount for unclaimed and ur	120.00	04-SEP-2016
KRISHAN	LAL		SHRI	LABHA	MAL	S VI/180 P&T R K PURAM NEW DELH	INDIA	DELHI	NEW DELHI	110022	PK001523		Amount for unclaimed and ur	120.00	04-SEP-2016
ANJU	CHOPRA		DR	R	CCHOPRA	DII/108 WEST KIDWAI NAGAR NEW	INDIA	DELHI	NEW DELHI	110023	PA001255		Amount for unclaimed and ur	750.00	04-SEP-2016
JATINDER	KAUR		SH	INDERJIT	SINGH	C 217 EAST KIDWAO NAGAR NEW DI	INDIA	DELHI	NEW DELHI	110023	PJ000507		Amount for unclaimed and ur	120.00	04-SEP-2016
RATNAKAR	NAGARCENKAR		SADANAND			28, NATIONAL PARK LAJPAT NAGAR	INDIA	DELHI	NEW DELHI	110024	PR001890		Amount for unclaimed and ur	900.00	04-SEP-2016
SAJAL	GUPTA		MCGUPTABUSINESS			III/E/27 LAJPAT NAGAR 3 NEW DELH	INDIA	DELHI	NEW DELHI	110024	PS004344		Amount for unclaimed and ur	1950.00	04-SEP-2016
SAJAL	GUPTA		MCGUPTABUSINESS			III/E/27 LAJPAT NAGAR 3 NEW DELH	INDIA	DELHI	NEW DELHI	110024	PS004345		Amount for unclaimed and ur	2190.00	04-SEP-2016
P	D	KARTAHU	SH	SUNDER	DASSSAHNI	D-5, RAJAGIRI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PP000818		Amount for unclaimed and ur	120.00	04-SEP-2016
TRIPATHI	RAJIV	KUMAR	S	C	SHARMA	D1/23 RAJOURI GARDEN DELHI	INDIA	DELHI	NEW DELHI	110027	PT000655		Amount for unclaimed and ur	6000.00	04-SEP-2016
CHANDRA	PRAKASH	MALIK	RAM	SARAN	DAS	A1/132 SAFDARJUNG ENCLAVE NEW	INDIA	DELHI	NEW DELHI	110029	PC000524		Amount for unclaimed and ur	120.00	04-SEP-2016
HALASYAM	A	R	NULL			No. B-3/31, FIRST FLOOR SAFDARJU	INDIA	DELHI	NEW DELHI	110029	PH000908		Amount for unclaimed and ur	750.00	04-SEP-2016
JANAK	MALIK		CHANDRA	PRAKASH		A1/132 SAFDARJUNG ENCLAVE NEW	INDIA	DELHI	NEW DELHI	110029	PJ000466		Amount for unclaimed and ur	120.00	04-SEP-2016
NIKHIL	SINGHVI		NARENDRA			C/O.SHRI B.N.SINGHVI B-7/113, SAF	INDIA	DELHI	NEW DELHI	110029	PN001013		Amount for unclaimed and ur	120.00	04-SEP-2016
PADMINI	SESHADRI		NULL			A1/15, SAFDARJUNG ENCLAVE NEW	INDIA	DELHI	NEW DELHI	110029	PP000296		Amount for unclaimed and ur	1500.00	04-SEP-2016
S	RAJENDRAN		A	SWAMINATHAN		KAMAKSHI' B-4/171 SAFDARJUNG E	INDIA	DELHI	NEW DELHI	110029	PS001726		Amount for unclaimed and ur	120.00	04-SEP-2016
PARMESHWARI	DEVI		N	CHAND		H NO.9526, GALI NO 2 PALTAPPURA	INDIA	DELHI	NEW DELHI	110032	PP001049		Amount for unclaimed and ur	120.00	04-SEP-2016
DARSHNA			SHRI	KRISHAN	LAL	LU/54, VISAKHA ENCLVE PITAM PUR	INDIA	DELHI	NEW DELHI	110034	PD000422		Amount for unclaimed and ur	120.00	04-SEP-2016
DHANPAT	ROY	KOTRA	B	R	KOTRA	KP-4 MAURYA ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110034	PD000542		Amount for unclaimed and ur	270.00	04-SEP-2016
R	NARAYANAN		S	K	RANGACHARI	56, SANSAD VIHAR PLOT NO.2, WES	INDIA	DELHI	NEW DELHI	110034	PR002489		Amount for unclaimed and ur	6000.00	04-SEP-2016
RAMESHWAR	YADAV		SH	RANJIT		255 SHAMEPUR DELHI	INDIA	DELHI	NEW DELHI	110042	PR001750		Amount for unclaimed and ur	870.00	04-SEP-2016
AMAR	PAL	SINGHSURI	SH	P	SSURI	2 HEMKUNT COLONY NEWDELHI	INDIA	DELHI	NEW DELHI	110048	PA001067		Amount for unclaimed and ur	120.00	04-SEP-2016
SHINA	SURI		P	A	SSURI	2 HEMKUNT COLONY NEWDELHI	INDIA	DELHI	NEW DELHI	110048	PS002430		Amount for unclaimed and ur	120.00	04-SEP-2016
USHA	RAMAKRISHNAN		K	RAMAKRISHNAN		82-B MASJID MOTA DDA FLATS (PH I	INDIA	DELHI	NEW DELHI	110048	PU000229		Amount for unclaimed and ur	120.00	04-SEP-2016
MANMOHAN	MEHTA		BSMEHTASERVICE			F 4 N D S E I NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PM002998		Amount for unclaimed and ur	720.00	04-SEP-2016
PRADEEP	BHALLA		R	N	BHALLABUSINESS	E-15 IIND FLOOR SOUTH EXTENSION	INDIA	DELHI	NEW DELHI	110049	PP002248		Amount for unclaimed and ur	90.00	04-SEP-2016
UMA	SAINI		SAINI	H	R	1-A VILLAGE MASJID MOTH (NEAR D	INDIA	DELHI	NEW DELHI	110049	PU000144		Amount for unclaimed and ur	660.00	04-SEP-2016
PAWAN	GOEL		OM	PRAKASH	GOEL	H-71 PHASE-I ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PP001098		Amount for unclaimed and ur	420.00	04-SEP-2016
PRADEEP	JAIN		KUNDANLAL	JAIN		H-71 PHASE-I ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PP001225		Amount for unclaimed and ur	420.00	04-SEP-2016
SHASHI	KANT	SHARMA	H	SHAN	CHAND	AK 88 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PS002383		Amount for unclaimed and ur	120.00	04-SEP-2016
SIVARAMAKRISHN	T	SAIYER	T	V	SUBRAMANIAM	BB-107-C, POORVI SHALIMARBAGH	INDIA	DELHI	NEW DELHI	110052	PS002584		Amount for unclaimed and ur	120.00	04-SEP-2016
VINOD	GUPTA		RAM	KISHAN	GUPTA	H-71 PHASE-I ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PV001261		Amount for unclaimed and ur	420.00	04-SEP-2016
GUPTA	S		S	D	AGARWAL	AGGARWAL ASSOCIATES, C.4/155 (1	INDIA	DELHI	NEW DELHI	110053	PG000663		Amount for unclaimed and ur	120.00	04-SEP-2016
MUKESH	KUMAR		MITTAL	T	C	C-6/45 YAMUNA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110053	PM001831		Amount for unclaimed and ur	270.00	04-SEP-2016
S	D	AGGARWAL	S	R	AGGARWAL	C/O S D WINDLESH C4/155 1ST FLO	INDIA	DELHI	NEW DELHI	110053	PS001672		Amount for unclaimed and ur	120.00	04-SEP-2016
DEEPAK	JAIN		LATE	SRI	PADAMSENJAIN	1/16RANI JHANSI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PD000471		Amount for unclaimed and ur	420.00	04-SEP-2016
A	C	CHOWDHARI	LATE	SRI	CHOWDHARI	C 2 D/52 B JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA000840		Amount for unclaimed and ur	120.00	04-SEP-2016
DYULOK	CHOWDHURI		MR	A	CCHOWDHURI	C 2 D/52 B JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PD000749		Amount for unclaimed and ur	120.00	04-SEP-2016
H	R	SWAMYNATHAN	HVRAMACHANDRASERVICE			C/O P K BHALLA BA-90A JANAKPURI	INDIA	DELHI	NEW DELHI	110058	PH000632		Amount for unclaimed and ur	2460.00	04-SEP-2016
K	P	BALAN	S	A	PARAMESHWAR	C 4A/43 B JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PK000977		Amount for unclaimed and ur	120.00	04-SEP-2016
SUSHMITA	CHOWDHURI		MR	DYULOK	CHOWDHURI	C 2D/52 B JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS003200		Amount for unclaimed and ur	120.00	04-SEP-2016
BHAVANI	BOGGARAPU		SAMBAMURTHY			611 DOUBLE STOREY NEW RAJENDR	INDIA	DELHI	NEW DELHI	110060	PB000693		Amount for unclaimed and ur	120.00	04-SEP-2016

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
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CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
M	S	KHANNA	SHRI	S	RKHANNA	R-545 NEW RAJINDER NAGAR NEW D	INDIA	DELHI	NEW DELHI	110060	PM001152		Amount for unclaimed and ur	120.00	04-SEP-2016
M	P	DODRAJKA	NULL			E C-295 S F S FLATS G 8 AREA HARI N	INDIA	DELHI	NEW DELHI	110064	PM000184		Amount for unclaimed and ur	360.00	04-SEP-2016
RAVINDER	MALIK		S	S	MALIK	BL-111, ANAND VIHAR HARINAGAR N	INDIA	DELHI	NEW DELHI	110064	PR002931		Amount for unclaimed and ur	3000.00	04-SEP-2016
V	RAGHUNATHAN		N	V	RAMAN	C/22-E (MIG) MAYAPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PV000806		Amount for unclaimed and ur	120.00	04-SEP-2016
INDERA	KUMARI	SURI	NULL			E-216 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PI000020		Amount for unclaimed and ur	6000.00	04-SEP-2016
C	V	DWARAKANATHA	M	S	VENNAIKRISHNAN	NCRB,EAST BLOCK-7, R K PURAM, NE	INDIA	DELHI	NEW DELHI	110066	PC000447		Amount for unclaimed and ur	120.00	04-SEP-2016
JAI	KISHAN	SINGHTAANK	SURAT	SINGH		7/60 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110066	PJ000438		Amount for unclaimed and ur	120.00	04-SEP-2016
RAMIT	KOCHAR		MR	S	KKOCHAR	134, ANSAL CHAMBER-II 6, BHIKAJI C	INDIA	DELHI	NEW DELHI	110066	PR001040		Amount for unclaimed and ur	210.00	04-SEP-2016
RAMESH	SHAH		JAYANTILAL			940/2, CHATURSHRINGI ROAD SHIVA	INDIA	MAHARASHTRA	PUNE	411016	PR001720		Amount for unclaimed and ur	120.00	04-SEP-2016
MEHTA	KULBHUSHAN	VIJAYKUMAR	ME	MEHTA	VIJAYKUMARREVCHAND	HB3-2/103, AJMERA HSG. COMPLEX	INDIA	MAHARASHTRA	PUNE	411018	PM002942		Amount for unclaimed and ur	4500.00	04-SEP-2016
RAJA	DAS		DAS	S	K	FLAT-C-3/16 H.D.F.C.COLONY CHINC	INDIA	MAHARASHTRA	PUNE	411019	PR001268		Amount for unclaimed and ur	120.00	04-SEP-2016
P	THIRUMALESHWA	BHAT	KRISHNA	BHAT		7-E TYPE IV RANGE HILLS ROAD RAN	INDIA	MAHARASHTRA	PUNE	411020	PP000880		Amount for unclaimed and ur	120.00	04-SEP-2016
PANKAJ	KUMAR	DAS	LATE	P	NDAS	6/7 TYPE-III (SIPOREX) RANGE HILLS	INDIA	MAHARASHTRA	PUNE	411020	PP000970		Amount for unclaimed and ur	360.00	04-SEP-2016
RADHA	DAS		PANKAJ	KUMAR	DAS	6/7 TYPE-III (SIPOREX) RANGE HILLS	INDIA	MAHARASHTRA	PUNE	411020	PR001180		Amount for unclaimed and ur	360.00	04-SEP-2016
U	S	INGOLE	NULL			NEAR ROOP LAXMI SHOP LANDEWA	INDIA	MAHARASHTRA	PUNE	411026	PU000013		Amount for unclaimed and ur	1500.00	04-SEP-2016
SHRIPAD	NARHAR	BHIDE	NARHAR	M	BHIDE	SADAPHULI SOCIETY HAPPY COLONY	INDIA	MAHARASHTRA	PUNE	411029	PS002506		Amount for unclaimed and ur	120.00	04-SEP-2016
AJIT	DONGARE		RAMCHANDRA			MULTIPLE INVESTMENTS WHITE HO	INDIA	MAHARASHTRA	PUNE	411030	PA000999		Amount for unclaimed and ur	120.00	04-SEP-2016
KARMARKAR	P	R	RAMCHANDRA			C/O SHRI S P KARMARKAR 1293 SAD	INDIA	MAHARASHTRA	PUNE	411030	PK001314		Amount for unclaimed and ur	120.00	04-SEP-2016
MADHAV	NARHAR	DEOKULE	NULL			SHRI BHAGYSHRI HSG. SOCTY FLAT N	INDIA	MAHARASHTRA	PUNE	411030	PM003881		Amount for unclaimed and ur	150.00	04-SEP-2016
RAMABAI	Y	KULKARNI	NULL			702 SADASHIV PETH NEW NEAR TRA	INDIA	MAHARASHTRA	PUNE	411030	PR000425		Amount for unclaimed and ur	420.00	04-SEP-2016
SHAILAJA	VENKATESH	KULKARNI	MR	VENKATESH	HANAMANTKULKARNI	370, SADASHIVA PETH A-7, VYANKAT	INDIA	MAHARASHTRA	PUNE	411030	PS004170		Amount for unclaimed and ur	120.00	04-SEP-2016
SHAH	PL		NULL			No. 396-A NARAYANAN PETH POON	INDIA	MAHARASHTRA	PUNE	411030	PS005820		Amount for unclaimed and ur	150.00	04-SEP-2016
MAJOR	BASU	DEOSINGH	LATE	SHRI	GANGARAM	E-179A CME PUNE	INDIA	MAHARASHTRA	PUNE	411031	PM001358		Amount for unclaimed and ur	120.00	04-SEP-2016
RAM	LUBHAYA	KRIRE	SADHU	RAM		F-CIVIL COLLEGE OF MILITARY ENGIN	INDIA	MAHARASHTRA	PUNE	411031	PR001538		Amount for unclaimed and ur	120.00	04-SEP-2016
BHAGWAN	RAMACHANDRA	DESHPANDE	NULL			NO. 329-A OFFICERS ENCLARE AIRFO	INDIA	MAHARASHTRA	PUNE	411032	PB001614		Amount for unclaimed and ur	60.00	04-SEP-2016
ARCHANA	ANIL	NIRHALE	A	NIRHALE		134/1, SHIVSMRUTI, JEEJAMATA PAR	INDIA	MAHARASHTRA	PUNE	411019	PA001333		Amount for unclaimed and ur	420.00	04-SEP-2016
KUVESKAR	RAJENDRA	MUKUND	MR	KUVESKAR	MUKUNDT	SHREEMANGAL APPARTMENT FLAT	INDIA	MAHARASHTRA	PUNE	411033	PK002205		Amount for unclaimed and ur	1500.00	04-SEP-2016
GEETA	Y	LAD	YESHWANT			C/O SHARAD B SHAH BADSHAH 6TH	INDIA	MAHARASHTRA	PUNE	411037	PG000461		Amount for unclaimed and ur	390.00	04-SEP-2016
S	SURESH		MR	M	KSUBRAMANIAN	B-18 CENTURY ENKA COLONY - 2, BH	INDIA	MAHARASHTRA	PUNE	411039	PS003306		Amount for unclaimed and ur	420.00	04-SEP-2016
KRISHNAKANT	KUDALE		NARAYAN	KUDALE		TWIN TYPE 48/3 SECTOR 21 PCNTDA	INDIA	MAHARASHTRA	PUNE	411044	PK001552		Amount for unclaimed and ur	450.00	04-SEP-2016
KRISHNAKANT	NARAYAN		NARAYAN	KUDALE		TWIN TYPE 48/3 SECTOR 21 PCN & D	INDIA	MAHARASHTRA	PUNE	411044	PK001904		Amount for unclaimed and ur	150.00	04-SEP-2016
SUHAS	MANOHER	DESHPANDE	MANOHER			NATIONAL PARK BLDG NO.E-1, BLOC	INDIA	MAHARASHTRA	PUNE	411051	PS002892		Amount for unclaimed and ur	120.00	04-SEP-2016
SHRI	KRUSHNA	NARSINGKSHIRS	NULL			No. 152 SAKHAR PETH SHOLAPUR M	INDIA	MAHARASHTRA	SOLAPUR	413005	PK003645		Amount for unclaimed and ur	60.00	04-SEP-2016
MEENAKSHI	V		VISWANATHAN	C	H	C/O CH VISWANATHAN BANK OF M	INDIA	MAHARASHTRA	OSMANABAD	413501	PM001674		Amount for unclaimed and ur	1050.00	04-SEP-2016
GANDHI	N	C	GANDHI	CS		No. 800 LOKASEVA BUILDING LOKAS	INDIA	MAHARASHTRA	SATARA	415001	PG001259		Amount for unclaimed and ur	150.00	04-SEP-2016
RATANCHAND	MAHAVIR	HESHI	MAHAVIR	DEVENDRA	HESHI	MANGALWAR PETH AT/PO JAT DIST	INDIA	MAHARASHTRA	MIRAJ	416404	PR001869		Amount for unclaimed and ur	120.00	04-SEP-2016
VIJAY	RAMGONDA	PATIL	RAMGONDA	PATIL		PLOT NO 21 UDAY COLONY VISHRAN	INDIA	MAHARASHTRA	MIRAJ	416415	PV001113		Amount for unclaimed and ur	120.00	04-SEP-2016
LAJPATRAI	CHHABRIA		NULL			3 JEEVAN JYOT SOCIETY NEAR AMAN	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PL000729		Amount for unclaimed and ur	300.00	04-SEP-2016
SAROJ	NANDWANI		MULCHAND			C/O H B HARWANI BRK 1507/4 SECT	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PS002023		Amount for unclaimed and ur	120.00	04-SEP-2016
PRAKASH	N		NARAYANA	IYER		B-7, VINAY GURUMANDIR ROAD SAF	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP001298		Amount for unclaimed and ur	990.00	04-SEP-2016
SHANKAR	PUNAJI	LIKHAR	LIKHAR	P	B	8 MATRU PITRU CHHAYA TUKARAM	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS002281		Amount for unclaimed and ur	750.00	04-SEP-2016
GOPAL	JAGANNATH	MALGAONKAR	NULL			SERVICE, DAJI GOVIND BHUVAN DIN	INDIA	MAHARASHTRA	DOMBIVALI	421202	PM003747		Amount for unclaimed and ur	150.00	04-SEP-2016
SAMEER	RAMESH	CHITNIS	RAMESH			VIMAL NIVAS PHULE ROAD VISHNU	INDIA	MAHARASHTRA	DOMBIVALI	421202	PS001824		Amount for unclaimed and ur	420.00	04-SEP-2016
DATTATRAYA	R	REGE	NULL			SUPDT ENGINEER AMAR DYE CHEMI	INDIA	MAHARASHTRA	KALYAN	421301	PD000117		Amount for unclaimed and ur	420.00	04-SEP-2016
KISHORE	BHALCHANDRA	PATIL	NULL			PRABHU MANDIR ROOM NO 3 RAM	INDIA	MAHARASHTRA	KALYAN	421301	PK003775		Amount for unclaimed and ur	750.00	04-SEP-2016
NILESH	KHIMJI	GALA	KHIMJI	GALA		SUNDER PANDIT BUILDING 3RD FLO	INDIA	MAHARASHTRA	KALYAN	421301	PN001023		Amount for unclaimed and ur	270.00	04-SEP-2016
MANOJ	KUMAR	USHENOY	MR	UMANATH	SHENOYV	12 PAI BUILDING RAMBAGH-5 KALYA	INDIA	MAHARASHTRA	KALYAN	421304	PM001550		Amount for unclaimed and ur	270.00	04-SEP-2016
VAMAN	U	SHENOY	MR	V	UMANATHSHENOY	12 PAI BUILDING RAMBAUG-5 KALYA	INDIA	MAHARASHTRA	KALYAN	421304	PV000876		Amount for unclaimed and ur	660.00	04-SEP-2016
NARAYAN	DATTARAM	SAWANT	DATTARAM			ANAND SADAN GANESH NAGAR RAO	INDIA	MAHARASHTRA	KALYAN	421306	PN001395		Amount for unclaimed and ur	120.00	04-SEP-2016
JAYARAM	VENKATA	RAMANI	MR	JAYARAM		11, KASHINATH, KOCHGAON NAVAR	INDIA	MAHARASHTRA	KALYAN	421505	PJ000953		Amount for unclaimed and ur	120.00	04-SEP-2016
DINKAR	KULKARNI		KASHINATH			C/O PROGRESSIVE INVESTMENTS BA	INDIA	MAHARASHTRA	NASIK	422001	PD001165		Amount for unclaimed and ur	120.00	04-SEP-2016
VITHAL	VASUDEO	DESHPANDE	V	V	DESHPANDE	BLOCK NO:8 ASHIRVAD APARTMENT	INDIA	MAHARASHTRA	NASIK	422002	PD001955		Amount for unclaimed and ur	60.00	04-SEP-2016
PURSHOTTAM	PATEL		PATEL	D	M	KALPANA GLASS CENTRE SUBASH RO	INDIA	MAHARASHTRA	NASIK	422101	PP001481		Amount for unclaimed and ur	1710.00	04-SEP-2016
DHARAMCHAND	INDERDAS	DUGAD	NULL			20 AHER APARTMENT ASHOK STAME	INDIA	MAHARASHTRA	NASIK	422401	PD002005		Amount for unclaimed and ur	60.00	04-SEP-2016
RATNA	GOPAL	BAPECHA	NULL			No. 9 ADITI APARTMENT SUYOG COL	INDIA	MAHARASHTRA	JALGAON	425002	PR003726		Amount for unclaimed and ur	750.00	04-SEP-2016
PRAKASH	RANA		JAGNATH			4-17-10 OLD MONDHA AURANGABA	INDIA	MAHARASHTRA	AURANGABAD	431001	PP001302		Amount for unclaimed and ur	900.00	04-SEP-2016
S	SIVARAMAKRISHNAN		G	V	SUBRAMANIAM	PLOT NO.514, SECTOR-N3 CIDCO AU	INDIA	MAHARASHTRA	AURANGABAD	431003	PS001739		Amount for unclaimed and ur	120.00	04-SEP-2016
RAJKISHOR	LAHOTI		NULL			CHIKHALWADI NANDED MAHARASH	INDIA	MAHARASHTRA	NANDED	431601	PR003782		Amount for unclaimed and ur	60.00	04-SEP-2016
RAMDAS	MALLYA	U	MALLYA	U	P	C/O.M/S.U.N.MALLYA & CO PORT RO	INDIA	KARNATAKA	MANGALORE	575001	PR001659		Amount for unclaimed and ur	120.00	04-SEP-2016
SUMAN	SHARMA		ISWAR	SHARMA		C/O.SANTHOSH TRADING CO 8/655,	INDIA	KARNATAKA	MANGALORE	575001	PS002945		Amount for unclaimed and ur	120.00	04-SEP-2016
GULABI			GOPALAKRISHNA			SWAMI SHRADDANANDA SEWASHR	INDIA	KARNATAKA	MANGALORE	575003	PG000644		Amount for unclaimed and ur	120.00	04-SEP-2016
P	SHARADA		NULL			SUCCESSION CERT HOLDER TO EST O	INDIA	KARNATAKA	MANGALORE	575003	PP000202		Amount for unclaimed and ur	6840.00	04-SEP-2016
P	VARADA	BAI	NARAYANA			SWAMI SHRADDANANDA SEVASHRA	INDIA	KARNATAKA	MANGALORE	575003	PP000886		Amount for unclaimed and ur	120.00	04-SEP-2016
SHANTHA			KANTHAPPA			SWAMI SHRADDANANDA SEVASHRA	INDIA	KARNATAKA	MANGALORE	575003	PS002302		Amount for unclaimed and ur	120.00	04-SEP-2016

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SELVI	M		MR	M	MANOHARAN	`JAYA VILASA' 13-2-13C COURT BACK	INDIA	KARNATAKA	UDUPI	576101	PS002193		Amount for unclaimed and ur	120.00	04-SEP-2016
K	GEORGE		NULL			1 - A, VALLEY VIEW QUARTERS GANE	INDIA	KARNATAKA	MANIPAL	576119	PK000942		Amount for unclaimed and ur	120.00	04-SEP-2016
B	G	THAMAPPA	GIDDEGOWDA			MANJUNATHA KRUPA I CROSS, D NC	INDIA	KARNATAKA	SHIMOGA	577201	PB001245		Amount for unclaimed and ur	1500.00	04-SEP-2016
KEMPE	GOWDA		NULL			ANUGRAHA NILAYA' 26(2) 7TH CROS	INDIA	KARNATAKA	SHIMOGA	577201	PK002062		Amount for unclaimed and ur	6000.00	04-SEP-2016
M	BASANA	GOUDA	NULL			MADRAS FERTILIZERS LTD NO 324/2	INDIA	KARNATAKA	DAVANAGERE	577004	PM000041		Amount for unclaimed and ur	150.00	04-SEP-2016
IYENGAR	K	SK	NULL			No. 103 VIJAYA NAGAR KARNATAKA	INDIA	KARNATAKA	HUBLI	580022	PI000300		Amount for unclaimed and ur	60.00	04-SEP-2016
NITIN	MOTA		MR	JIVRAJ		JAI JALARAM FINANCIAL SERVICES P	INDIA	KARNATAKA	HUBLI	580029	PN001436		Amount for unclaimed and ur	30.00	04-SEP-2016
SHIVAYOGI	YB		NULL			PRASHANT COLONY VIDYANAGAR H	INDIA	KARNATAKA	HUBLI	580031	PS005707		Amount for unclaimed and ur	90.00	04-SEP-2016
O	VASUDEVAN		NULL			KOLACHELLUM COMPOUND POST B	INDIA	KARNATAKA	BELLARY	583101	PO000007		Amount for unclaimed and ur	300.00	04-SEP-2016
P	NITYANAND		NULL			C/O E I D PARRY I LTD P B NO 31 BEL	INDIA	KARNATAKA	BELLARY	583101	PP000118		Amount for unclaimed and ur	150.00	04-SEP-2016
S	CHINNAPPA		NULL			C/O E I D PARRY I LTD P B NO 31 BEL	INDIA	KARNATAKA	BELLARY	583101	PS000056		Amount for unclaimed and ur	150.00	04-SEP-2016
S	EKANATH	BOLAR	NULL			NO 10 RAGHVENDRA COLONY 1ST S	INDIA	KARNATAKA	BELLARY	583101	PS000067		Amount for unclaimed and ur	300.00	04-SEP-2016
SHRIKANT	MALAGHAN		ADIVEPPA	MALAGHAN		C/O E I D PARRY I LTD SPU 287 B AR	INDIA	KARNATAKA	BELLARY	583101	PS003926		Amount for unclaimed and ur	4500.00	04-SEP-2016
C	M	BASHA	NULL			MARKETING REPRESENTATIVE DOOF	INDIA	KARNATAKA	BELLARY	583102	PC000059		Amount for unclaimed and ur	150.00	04-SEP-2016
MATHEW	EAPEN		NULL			50/A INFANTRY ROAD CANTONMEN	INDIA	KARNATAKA	BELLARY	583104	PM000580		Amount for unclaimed and ur	150.00	04-SEP-2016
H	IMAM	SAHIB	NULL			C/O E I D PARRY I LTD P B NO 9 HOS	INDIA	KARNATAKA	HOSPET	583201	PH000005		Amount for unclaimed and ur	150.00	04-SEP-2016
MAHAVEER	RANKA		MR	INDARCHAND	RANKA	M/S RANKA BROTHERS NO.11-2-29,	INDIA	KARNATAKA	RAICHUR HO	584101	PM000893		Amount for unclaimed and ur	30.00	04-SEP-2016
MANDAKINI	VAMAN	SATWILKAR	NULL			1956, DIWANJI LANE NIPANI	INDIA	KARNATAKA	NIPANI	591237	PM001412		Amount for unclaimed and ur	120.00	04-SEP-2016
CHITRA	P		PARTHASARATHY	K		W/O. MR.K.PARTHASARATHY STATE	INDIA	KARNATAKA	ATHNI	591304	PC000656		Amount for unclaimed and ur	120.00	04-SEP-2016
A	B	GOVINDARAJULU	NULL			16 FIRST NARAYANAN STREET SEVEN	INDIA	TAMIL NADU	CHENNAI	600001	PA000016		Amount for unclaimed and ur	600.00	04-SEP-2016
A	N	CHELLAPPA	NULL			35 THAMBU CHETTY STREET MADRA	INDIA	TAMIL NADU	CHENNAI	600001	PA000105		Amount for unclaimed and ur	30.00	04-SEP-2016
A	ABDUL	GHANI	M	K	ABDULHAMEET	NO 22 MALAYAPPAN STREET MANN	INDIA	TAMIL NADU	CHENNAI	600001	PA000835		Amount for unclaimed and ur	120.00	04-SEP-2016
AMAR	PAREKH		DINESH			C/O MEHTA & PAREKH CHARTED AC	INDIA	TAMIL NADU	CHENNAI	600001	PA001068		Amount for unclaimed and ur	30.00	04-SEP-2016
B	R	BASHIMCO	NULL			7 KASI CHETTY LANE MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PB000051		Amount for unclaimed and ur	6840.00	04-SEP-2016
BANK	OF	BARODA	NULL			3 ERRABALU CHETTY ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PB000130		Amount for unclaimed and ur	4080.00	04-SEP-2016
BANK	OF	BARODA	NULL			28 RAJAJI ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PB000131		Amount for unclaimed and ur	9000.00	04-SEP-2016
C	K	NAYAR	NULL			PARRY & CO LTD ENGINEERING DIVI	INDIA	TAMIL NADU	CHENNAI	600001	PC000042		Amount for unclaimed and ur	60.00	04-SEP-2016
D	NAMBIYAR		NULL			OLD NO 30 VAIDYANATHA MUDALIA	INDIA	TAMIL NADU	CHENNAI	600001	PD000054		Amount for unclaimed and ur	60.00	04-SEP-2016
DHARANI	M		MANNANGATTI	CHETTIAR	K	C/O.M.SRINIVASA RAO & CO 86/A, N	INDIA	TAMIL NADU	CHENNAI	600001	PD000561		Amount for unclaimed and ur	270.00	04-SEP-2016
DEVENDRA	BETALA		MR	MANGILAL		BETALA INDUSTRIES 18, JONES STRE	INDIA	TAMIL NADU	CHENNAI	600001	PD000939		Amount for unclaimed and ur	30.00	04-SEP-2016
DWARAKA	DOSS	GR	NULL			LANDLORD NO. 53 ERULAPPAN STRE	INDIA	TAMIL NADU	CHENNAI	600001	PD001947		Amount for unclaimed and ur	60.00	04-SEP-2016
ERNEST	ROACH	JULIAROACH	NULL			FINANCIAL SERVICES DIVISION BANK	INDIA	TAMIL NADU	CHENNAI	600001	PE000150		Amount for unclaimed and ur	750.00	04-SEP-2016
FREDERICK	CHRISTIAN		D	CHRISTIAN		C/O AMBADI ENTERPRISES P LTD 28	INDIA	TAMIL NADU	CHENNAI	600001	PF000094		Amount for unclaimed and ur	60.00	04-SEP-2016
G	GIRIJA		NULL			16 PERIANNA MUDALY STREET SEVE	INDIA	TAMIL NADU	CHENNAI	600001	PG000021		Amount for unclaimed and ur	30.00	04-SEP-2016
G	KASTHURI	BAI	NULL			22 MUTHUMARI CHETTY STREET MA	INDIA	TAMIL NADU	CHENNAI	600001	PG000045		Amount for unclaimed and ur	180.00	04-SEP-2016
G	MALAKONDAIAH		NULL			4 OLD SERVANTS QUARTERS STANLE	INDIA	TAMIL NADU	CHENNAI	600001	PG000055		Amount for unclaimed and ur	90.00	04-SEP-2016
G	PREMRAJ		NULL			15 SWARANA MUDALI STREET MAD	INDIA	TAMIL NADU	CHENNAI	600001	PG000075		Amount for unclaimed and ur	60.00	04-SEP-2016
G	RANGANAYAKI	AMMAL	NULL			33 KRISHNAPPA NAICKEN TANK STR	INDIA	TAMIL NADU	CHENNAI	600001	PG000086		Amount for unclaimed and ur	30.00	04-SEP-2016
G	VELU		NULL			11 MANGAMMAL ST SEVEN WELLS N	INDIA	TAMIL NADU	CHENNAI	600001	PG000126		Amount for unclaimed and ur	30.00	04-SEP-2016
GAUTAM	MENON		NULL			C/O ACCOUNTS DIVISION E I D PARR	INDIA	TAMIL NADU	CHENNAI	600001	PG000149		Amount for unclaimed and ur	150.00	04-SEP-2016
GENITA			NULL			5 NAGAMANI GARDEN STREET MAD	INDIA	TAMIL NADU	CHENNAI	600001	PG000160		Amount for unclaimed and ur	60.00	04-SEP-2016
HAMID	IBRAHIM	AMS	SEYED	IBRAHIM		No. 54 LINGI CHETTI STREET MADRA	INDIA	TAMIL NADU	CHENNAI	600001	PH000894		Amount for unclaimed and ur	510.00	04-SEP-2016
HARIGUPTA	B	S	NULL			No. 217, FIRST FLOOR GOVINDAPPA	INDIA	TAMIL NADU	CHENNAI	600001	PH000898		Amount for unclaimed and ur	150.00	04-SEP-2016
K	GOVINDARAJAN		NULL			NO 1 APPASAMI LANE MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PK000086		Amount for unclaimed and ur	60.00	04-SEP-2016
VIJAYA	THETTUNNT		M	THEYYUNNI		1115, SECTOR A, POCKET B VASANT	INDIA	DELHI	NEW DELHI	110070	PV001135		Amount for unclaimed and ur	120.00	04-SEP-2016
ARUN	KUMAR	AHLUWALIA	O	P	AHLUWALIA	90 SAMACHAR APRT MAYUR VIHAR	INDIA	DELHI	NEW DELHI	110091	PA001364		Amount for unclaimed and ur	120.00	04-SEP-2016
ASARFI	GUPTA		SHRI	H	LGUPTA	260 A G C R ENCLAVE I P EXT NEAR K	INDIA	DELHI	NEW DELHI	110092	PA001416		Amount for unclaimed and ur	120.00	04-SEP-2016
ARUN	GOEL		MRS	YAJYAN	SHRIGOEL	95, DEFENCE ENCLAVE 1ST FLOOR V	INDIA	DELHI	NEW DELHI	110092	PA002001		Amount for unclaimed and ur	120.00	04-SEP-2016
ASHOK	AGARWAL		U	R	AGARWAL	C-78, SURAJMAL VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PA002198		Amount for unclaimed and ur	30.00	04-SEP-2016
ALOK	TANDON		NULL			NO. C-163 PREET VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PA003651		Amount for unclaimed and ur	600.00	04-SEP-2016
ALOK	TANDON	HUF	NULL			No. C-163 PREET VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PA003670		Amount for unclaimed and ur	360.00	04-SEP-2016
INDIRA	RAGHUNATHAN		V	RAGHUNATHAN		404, PARIVAR APARTMENTS 30, I P E	INDIA	DELHI	NEW DELHI	110092	PI000191		Amount for unclaimed and ur	150.00	04-SEP-2016
SEEMA	ANAND		DEVINDER			A-101, PREEET VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PS002158		Amount for unclaimed and ur	120.00	04-SEP-2016
SWAPNA	TANDON		NULL			C-163 PREET VIHAR NEW DELHI NEW	INDIA	DELHI	NEW DELHI	110092	PS005984		Amount for unclaimed and ur	510.00	04-SEP-2016
KRISHNA	KUMAR	BADHWAR	LATE	SH	RDBADHWAR	B-70 VIVEK VIHAR PHASE I NEW DEL	INDIA	DELHI	NEW DELHI	110095	PK001536		Amount for unclaimed and ur	120.00	04-SEP-2016
ORIENTAL	BANK	OFCOMMERCE	NULL			NIT, NEELAM CHOWK FARIDABAD H	INDIA	HARYANA	FARIDABAD		PO000057		Amount for unclaimed and ur	120.00	04-SEP-2016
RAMALINGA	SASTRY	KUPPA	V	V	SARMAKUPAA	H NO.846, SECTOR 8 FARIDABAD HA	INDIA	HARYANA	FARIDABAD	121002	PR001596		Amount for unclaimed and ur	120.00	04-SEP-2016
SNEH	GUPTA		SH	PARTAP	SINGH	9/620 DELHI GATE MAIN BAZAR FAR	INDIA	HARYANA	FARIDABAD	121002	PS002606		Amount for unclaimed and ur	120.00	04-SEP-2016
SURESH	DHINGRA		NULL			HOUSE NO.1336, SECTOR 17, FARID	INDIA	HARYANA	FARIDABAD	121002	PS005922		Amount for unclaimed and ur	150.00	04-SEP-2016
SNEH	LATA		MADANGOPAL	GOYAL		7-E/1769 FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PS002607		Amount for unclaimed and ur	120.00	04-SEP-2016
A	S	KALSI	NIRANJAN	SINGH		S D O ELECT 14 P W D OFFICERS COL	INDIA	HARYANA	GURGAON	122001	PA000889		Amount for unclaimed and ur	120.00	04-SEP-2016
K	JAYAKANTH		NULL			D1-17 GROUND FLOOR SOUTH CITY	INDIA	HARYANA	GURGAON	122001	PK001946		Amount for unclaimed and ur	6000.00	04-SEP-2016
ACHAL	PALIWAL		CHANDRAPRAKASH			1268, MARUTI VIHAR VILL-CHAKARP	INDIA	HARYANA	GURGAON	122015	PA000950		Amount for unclaimed and ur	120.00	04-SEP-2016
NARENDER	KUMAR	YADAVA	NULL			S/O SURI NAND KISHORE VILLAGE - N	INDIA	HARYANA	NARNAUL	123401	PN003568		Amount for unclaimed and ur	150.00	04-SEP-2016

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SURESH	CHAND	GARG	SH	SHYAM	SUNDERGARG	6/473 MODEL TOWN BAHADURGAR	INDIA	HARYANA	BAHADURGRH	124507	PS003084		Amount for unclaimed and ur	120.00	04-SEP-2016
PURSHOTAM	DASS		RATTAN	LAL		AGRICULTURE STORE NAYA BAZAR E	INDIA	HARYANA	BHIWANI	125021	PP001479		Amount for unclaimed and ur	120.00	04-SEP-2016
SNEHLATA			SH	BALMUKAND		20/500 OPP STATE BANK OF INDIA N	INDIA	HARYANA	SONEPAT	131001	PS002614		Amount for unclaimed and ur	120.00	04-SEP-2016
KUL	AVTAR	ARORA	NULL			1835, SECTOR-7 U/E KARNAL HARYA	INDIA	HARYANA	KARNAL	132001	PK000639		Amount for unclaimed and ur	6000.00	04-SEP-2016
SHASHI	GARG		SH	SUBHASH	CHANDER	ABHISHEK' 116 BESHAN SARUP COL	INDIA	HARYANA	PANIPAT	132103	PS002381		Amount for unclaimed and ur	120.00	04-SEP-2016
DHARAM	PAL	GUPTA	SH	MULAKH	RAJ	50-C, NEW CHANDER NAGAR (NEAR	INDIA	PUNJAB	LUDHIANA	141001	PD000553		Amount for unclaimed and ur	120.00	04-SEP-2016
IQBAL	SINGH	SANDHU	CHANAN	SINGH		608 R MODEL TOWN LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PI000157		Amount for unclaimed and ur	120.00	04-SEP-2016
NARESH	CHANDER	BANSAL	KRISHAN	KUMAR		292 R MODEL TOWN LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PN000862		Amount for unclaimed and ur	120.00	04-SEP-2016
SNEH	LATA		NARESH	CHANDER		292 R MODEL TOWN LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PS002609		Amount for unclaimed and ur	120.00	04-SEP-2016
PARDEEP	KUMAR	DEWAN	NULL			C/O M/S P DEWAN + COMPANY 272	INDIA	PUNJAB	LUDHIANA	141003	PP000320		Amount for unclaimed and ur	3000.00	04-SEP-2016
SANDEEP	KUMAR	DEWAN	NULL			C/O M/S P DEWAN & COMPANY 272	INDIA	PUNJAB	LUDHIANA	141003	PS000545		Amount for unclaimed and ur	3000.00	04-SEP-2016
PRAN	NATH	VARMAN	NULL			RESIDENT MANAGING DOCTOR BLU	INDIA	PUNJAB	LUDHIANA	141004	PP001528		Amount for unclaimed and ur	120.00	04-SEP-2016
YUDHVIR	JINDAL		GURDAS	RAI		5 JAWAHAR NAGAR H NO 123 MOG	INDIA	PUNJAB	MOGA	142001	PY000123		Amount for unclaimed and ur	420.00	04-SEP-2016
ARJAN	SINGH		GURDIAL	SINGH		GURDIAL SINGH & SONS HALL BAZA	INDIA	PUNJAB	AMRITSAR	143001	PA001344		Amount for unclaimed and ur	120.00	04-SEP-2016
JASWINDER	KAUR	RANDHAWA	JAGJITSINGH	RANDHAWA		SARDAR DAIRY OPP MEDICAL COLLE	INDIA	PUNJAB	AMRITSAR	143001	PJ000494		Amount for unclaimed and ur	720.00	04-SEP-2016
MANOO	ARORA		D	L	ARORA	430, GREEN AVENUE THA MALL AMF	INDIA	PUNJAB	AMRITSAR	143001	PM003241		Amount for unclaimed and ur	120.00	04-SEP-2016
KULWANT	SINGH	GHAI	AMAR	SINGH		C/O JOGINDER MACHINE TOOLS KAH	INDIA	PUNJAB	BATALA	143505	PK001602		Amount for unclaimed and ur	120.00	04-SEP-2016
KAMLESH	ABROL		R	K	ABROL	MORI GATE PURIAN MOHALLA BATA	INDIA	PUNJAB	BATALA	143505	PK002950		Amount for unclaimed and ur	120.00	04-SEP-2016
ACHHAR	SINGH		NULL			RETIRED ARMY OFFICER VILLAGE & F	INDIA	PUNJAB	BATALA	143520	PA000247		Amount for unclaimed and ur	24000.00	04-SEP-2016
NARANJAN	NATH	CHOPRA	NULL			NEAR SAINIK REST HOUSE KAPURTH	INDIA	PUNJAB	KAPURTHALA	144601	PN000281		Amount for unclaimed and ur	6000.00	04-SEP-2016
PARAMJIT	SINGH		NULL			PARAM-SUKH, SANT NAGAR PATIAL	INDIA	PUNJAB	PATIALA	147001	PP000317		Amount for unclaimed and ur	18000.00	04-SEP-2016
TARSEM	CHAND		DESRAS			NEERAJ MECH WORKS SATTA BAZAR	INDIA	PUNJAB	SANGRUR	148023	PT000415		Amount for unclaimed and ur	120.00	04-SEP-2016
PASHUPATHINAT	BARGAWA		SRIVALLABH			C/O KESHO RAM PASHUPATHINATH	INDIA	PUNJAB	BHATINDA	151005	PB001595		Amount for unclaimed and ur	60.00	04-SEP-2016
SANGEETA	DIXIT		NARINDER	DIXIT		ORIENTAL BANK OF COMMERCE O/S	INDIA	PUNJAB	FEROZPUR	152002	PS001864		Amount for unclaimed and ur	600.00	04-SEP-2016
BALJINDER	SHAHID		VIRINDERPAL	SINGH	SHAHID	83 SECTOR 11-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160011	PB000509		Amount for unclaimed and ur	120.00	04-SEP-2016
RAMJI	DASS	KATYAL	LATE	SH	DCKATYAL	H NO 1299 SECTOR 20-B CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH	160020	PR001754		Amount for unclaimed and ur	120.00	04-SEP-2016
KESHO	RAM	AHLUWALIA	S	BASANT	RAJ	HOUSE NO 1651 SECTOR 34/D CHAN	INDIA	CHANDIGARH	CHANDIGARH	160022	PK001378		Amount for unclaimed and ur	120.00	04-SEP-2016
RAVINDER	PAL	BHARDWAJ	PARAS	RAM		H NO 3532 SECTOR 46-C CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH	160031	PR001921		Amount for unclaimed and ur	120.00	04-SEP-2016
PREM	CHAND	SAIHGAL	MOOLCHAND	SAIHGAL		301 CHOWK BAZAR P O SUBATHU SI	INDIA	HIMACHAL PRADESH	SOLAN	173206	PP001400		Amount for unclaimed and ur	120.00	04-SEP-2016
RAJIV	BHATNAGAR		NULL			C-237 NTPC VIDYUTNAGAR GHAZIAE	INDIA	UTTAR PRADESH	GHAZIABAD	201008	PR003799		Amount for unclaimed and ur	150.00	04-SEP-2016
MILIND	RANGNEKAR		NARHARI	RANGNEKAR		D/12/I.S.C.B COLONY NEAR HISLOP C	INDIA	MAHARASHTRA	NAGPUR	440001	PM001712		Amount for unclaimed and ur	120.00	04-SEP-2016
PRASHANTH	KUMAR		JINNAPPA			FLAT NO.36, PURBANIK LAYOUT BHA	INDIA	MAHARASHTRA	NAGPUR	440001	PP001349		Amount for unclaimed and ur	480.00	04-SEP-2016
AMOD	ANIL	GUPTA	ANIL	GUPTA		C/O.GIRIRAI INVESTMENTS OPP -NE	INDIA	MAHARASHTRA	NAGPUR	440002	PA001110		Amount for unclaimed and ur	120.00	04-SEP-2016
PRAFUL	TATIWAR		MORESHWAR	TATIWAR		E-2, VANDANA FLATS RAMDAS PETH	INDIA	MAHARASHTRA	NAGPUR	440002	PP001258		Amount for unclaimed and ur	120.00	04-SEP-2016
AJIT	B	KENE	MR	BAPURAO		C/O ARUNA INVESTMENTS 3A, GORE	INDIA	MAHARASHTRA	NAGPUR	440010	PA002031		Amount for unclaimed and ur	120.00	04-SEP-2016
GEORGE	V	J	NULL			PLOT NO.207 SUYOG NAGAR HSG SC	INDIA	MAHARASHTRA	NAGPUR	440015	PG001287		Amount for unclaimed and ur	150.00	04-SEP-2016
SWAPAN	KUMAR	CHAKRABATY	MR	SRI	MANINDRACHAKRABATY	B/28 ISPAT NAGAR KALMESHWAR P	INDIA	MAHARASHTRA	NAGPUR	441501	PS003987		Amount for unclaimed and ur	120.00	04-SEP-2016
VILAS	GANPAT	RAOJADHAV	GANPATRAO	JADHAV		C/O D S RANE PRASAD SOCIETY GO	INDIA	MAHARASHTRA	AKOLA	444001	PV001678		Amount for unclaimed and ur	3000.00	04-SEP-2016
RAJESH	KANTILAL	ANNAM	MR	KANTILAL	ANNAM	DAYARAM KHIMJI MAIN ROAD DHA	INDIA	MAHARASHTRA	AKOLA	444209	PR002686		Amount for unclaimed and ur	120.00	04-SEP-2016
RANGANATH	JANARDAN	WATWE	NULL			LADDHA PLOTS NAI BARLI BADHERA	INDIA	MAHARASHTRA	AMRAVATHI	444701	PR000489		Amount for unclaimed and ur	420.00	04-SEP-2016
ARVIND	HARYANI		DHARAMDAS			617 KHATIWALA TANK INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PA001399		Amount for unclaimed and ur	120.00	04-SEP-2016
VENKATARAMAN	REDDY	MS	NULL			RAMCO INDUSTRIES LIMITED SILVER	INDIA	MADHYA PRADESH	INDORE	452001	PV002973		Amount for unclaimed and ur	150.00	04-SEP-2016
MANOHAR	DAS	SOMANI	GOVINDDAS			39 HUKAM CHAND MARG INDORE M	INDIA	MADHYA PRADESH	INDORE	452002	PM001528		Amount for unclaimed and ur	120.00	04-SEP-2016
MANOJKUMAR	RAMNIKLAL	DESAI	RAMNIKLAL	MANILAL	DESAI	C/O RAMNIKLAL M DESAI 'ISH KRUP	INDIA	MADHYA PRADESH	INDORE	452003	PM001557		Amount for unclaimed and ur	1410.00	04-SEP-2016
SARLA	NEMA		NULL			C/O SHRI AJAYA K NEMA 136 DASHE	INDIA	MADHYA PRADESH	UJJAIN	456010	PS005975		Amount for unclaimed and ur	150.00	04-SEP-2016
S	K	SRINIVASAN	K	S	KRISHNAMOORTHYLATE	C/O E I D PARRY INDIA LTD 42/1 NEV	INDIA	MADHYA PRADESH	BHOPAL	462003	PS003800		Amount for unclaimed and ur	1500.00	04-SEP-2016
BHAN	KISHOR		LATE	NAND	KISHOR	E/3, SENIOR MIG-15 AREA COLONY E	INDIA	MADHYA PRADESH	BHOPAL	462016	PB000603		Amount for unclaimed and ur	120.00	04-SEP-2016
PRABHA	SHASTRI		NULL			No. D3/5 CGAT IMLI BHOPAL MADH	INDIA	MADHYA PRADESH	BHOPAL	462016	PP002956		Amount for unclaimed and ur	3000.00	04-SEP-2016
AWANISH	KUMAR	GUPTA	LATE	SHRI	OPGUPTA	155 N-3 SECTOR-B BERKHERA BHEL E	INDIA	MADHYA PRADESH	BHOPAL	462021	PA001583		Amount for unclaimed and ur	120.00	04-SEP-2016
KONERU	NAGA	VENKATASRILAKS	NULL			C/O PRASAD BHADORIA HOUSE 19-	INDIA	MADHYA PRADESH	GWALIOR	474002	PK003749		Amount for unclaimed and ur	300.00	04-SEP-2016
MAHARAJ	DEEN	YADAV	MAHA	DEO	YADAV	QR NO B/698 OPM CLY PO AMLAI PA	INDIA	MADHYA PRADESH	SHADOL	484117	PM001279		Amount for unclaimed and ur	120.00	04-SEP-2016
SARMA	RVAM		NULL			ZONAL ENGINEER BHILAI STEEL PLAN	INDIA	chhattisgarh	BHILAI	490006	PR003579		Amount for unclaimed and ur	150.00	04-SEP-2016
NAGALAKSHMI			NULL			No. 3-B STREET - 2 SECTOR - 9 BHILA	INDIA	chhattisgarh	BHILAI	490009	PN003524		Amount for unclaimed and ur	60.00	04-SEP-2016
RAJKUMAR	WAGHELA		NULL			NEAR PRABHAT TALKIES MOTI PARA	INDIA	chhattisgarh	DURG	491001	PR003800		Amount for unclaimed and ur	150.00	04-SEP-2016
SHIV	NARAYAN	SHARMA	S	L	SHARMA	OPP IRRIGATION REST HOUSE CIVIL	INDIA	chhattisgarh	RAIPUR	492001	PS005670		Amount for unclaimed and ur	9000.00	04-SEP-2016
MEERA	SARATCHANDRAN		N	SARATCHANDRAN		3 NANDA DEEP 5-4-11 J NEHRU ROA	INDIA	TELANGANA	HYDERABAD	500001	PM001683		Amount for unclaimed and ur	120.00	04-SEP-2016
SANGITA	KOCHAR		DR	V	KOCHAR	C/O DR VK KOCHAR SOCIOLOGY DEP	INDIA	TELANGANA	HYDERABAD	500001	PS001877		Amount for unclaimed and ur	120.00	04-SEP-2016
SHOBHA	RANI	LOHOTE	RAMESH			4-1-13/3 TILAK ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PS002466		Amount for unclaimed and ur	120.00	04-SEP-2016
MANORAMA	JAIN		NULL			22-6-10 KOTTA GALLI GULZAR HOUZ	INDIA	TELANGANA	HYDERABAD	500002	PM003037		Amount for unclaimed and ur	120.00	04-SEP-2016
S	DHANALAKSHMI		T	K	SREENIVASAN	NO 39 THAYAR SAHIB STREET MOUN	INDIA	TELANGANA	HYDERABAD	500002	PS003365		Amount for unclaimed and ur	150.00	04-SEP-2016
SAROJ			CHANDER	SEKHAR		21-7-226, CHARKAMAN HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PS004399		Amount for unclaimed and ur	30.00	04-SEP-2016
A	GARUDACHALAM		A	SESHAIAH		66 R P ROAD SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PA001916		Amount for unclaimed and ur	6000.00	04-SEP-2016
K	B	JSRINIVAS	MR	SOMAYAJULU		PARRY & CO. LTD SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PK002203		Amount for unclaimed and ur	1500.00	04-SEP-2016
KONERU	SATYANARAYANA		MR	RADHAKRISHNA		II/1, I S P W STAFF QTRS MINISTER R	INDIA	TELANGANA	HYDERABAD	500003	PK002929		Amount for unclaimed and ur	270.00	04-SEP-2016

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CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
RAMAKRISHNA	VADDADI		NULL			EID PARRY I LTD SHO SECUNDERABA	INDIA	TELANGANA	HYDERABAD	500003	PR002560		Amount for unclaimed and ur	1500.00	04-SEP-2016
S	MARYTHREESA	SAMPSON	NULL			D NO.11-2-20/8 THARASINGH COMP	INDIA	TELANGANA	HYDERABAD	500003	PS000179		Amount for unclaimed and ur	300.00	04-SEP-2016
SURYAKANT	N	TRIVEDI	NULL			PLATNO 7/8 BAPU BAGH PRENDERG	INDIA	TELANGANA	HYDERABAD	500003	PS003149		Amount for unclaimed and ur	360.00	04-SEP-2016
THOTA	LAXMAN	RAO	LATE	THOTA	APPAIAH	H NO.4.1.70 SUBASH ROAD SECUND	INDIA	TELANGANA	HYDERABAD	500003	PT000314		Amount for unclaimed and ur	720.00	04-SEP-2016
THOTA	RAGHUNANDAN		T	VENKATRAO		4-1-70 AND 79 1ST FLR SUBHAS ROA	INDIA	TELANGANA	HYDERABAD	500003	PT000591		Amount for unclaimed and ur	450.00	04-SEP-2016
K	RAMA	KRISHNA	MR	K	VRAO	11/2RT KHAIRTABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PK000816		Amount for unclaimed and ur	30.00	04-SEP-2016
V	RAMANA	KUMAR	NULL			6-3-597/A/17 ANNA NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500004	PV000177		Amount for unclaimed and ur	60.00	04-SEP-2016
A	RATNAMALA		LATE	MR	SAMBALAVANAN	H NO 1-12-109 JOHAR CRESCENT 1ST	INDIA	TELANGANA	HYDERABAD	500010	PA000825		Amount for unclaimed and ur	1500.00	04-SEP-2016
MOHAMMED	ABDUL	GAFFAR	NULL			PLOT NO.86, KRISHNA REDDY COLO	INDIA	TELANGANA	HYDERABAD	500011	PM000679		Amount for unclaimed and ur	90.00	04-SEP-2016
MALLAIAH	KANDUKURI		KANDUKURI	VISHWANATHAM		C/O M/S VAHINI CHIT FUNDS 15-1-4	INDIA	TELANGANA	HYDERABAD	500012	PM001377		Amount for unclaimed and ur	120.00	04-SEP-2016
S	RAJASHEKAR	REDDY	S	GOVERDHAN	REDDY	B-27 ROLLING HILLS KOTHAGUDA G	INDIA	TELANGANA	HYDERABAD	500032	PS003858		Amount for unclaimed and ur	4500.00	04-SEP-2016
VENKATACHALAM	IYER		LATE	K	VKRISHNAN	FLAT NO 204 IST FLOOR BHARMARA	INDIA	TELANGANA	HYDERABAD	500013	PV001019		Amount for unclaimed and ur	120.00	04-SEP-2016
RADHA	VASUDEVAN		NULL			C/O MAJ PP VASUDEVAN 59/1 MED	INDIA	TELANGANA	HYDERABAD	500015	PR001196		Amount for unclaimed and ur	120.00	04-SEP-2016
SIMON	MATHEWS		NULL			PLOT NO 25 SURYA ENCLAVE TRIMU	INDIA	TELANGANA	HYDERABAD	500015	PS000831		Amount for unclaimed and ur	180.00	04-SEP-2016
VOLETI	LALITHA	KUMARI	LT	COL	VPVITAL	LT COL V P VITAL 235/2 TIMMAYA Q	INDIA	TELANGANA	HYDERABAD	500015	PV001379		Amount for unclaimed and ur	300.00	04-SEP-2016
D	V	SRAJU	D	S	RAJU	6 3 1186/10 GREENLAND ROAD BEG	INDIA	TELANGANA	HYDERABAD	500016	PD000387		Amount for unclaimed and ur	600.00	04-SEP-2016
SHWETA	SHAH		SHRENIK			18 MEGHDOOT 95-B MARINE DRIVE	INDIA	MAHARASHTRA	MUMBAI	400002	PS005258		Amount for unclaimed and ur	4500.00	04-SEP-2016
VIKESH	A	ANVEKAR	AMRUT	ANVEKAR		389/91, MAHENDRA MANSION R.N	INDIA	MAHARASHTRA	MUMBAI	400002	PV001194		Amount for unclaimed and ur	120.00	04-SEP-2016
BHARAT	CHIMANLAL	SHAH	CHIMANLAL			C/O BABULAL & CO 106/112 CHAKL	INDIA	MAHARASHTRA	MUMBAI	400003	PB000621		Amount for unclaimed and ur	120.00	04-SEP-2016
CHETAN	C	SHAH	CHIMANLAL	SHAH		C/O J P INVESTMENT 8/16, NARAYA	INDIA	MAHARASHTRA	MUMBAI	400003	PC000612		Amount for unclaimed and ur	120.00	04-SEP-2016
MANSURI	ABDUL	HAMID	NULL			167 NAGDEVI STREET 3RD FLOOR M	INDIA	MAHARASHTRA	MUMBAI	400003	PM001575		Amount for unclaimed and ur	120.00	04-SEP-2016
MAJNULA	K	JAIN	NULL			7/8 VALUND CHAWL D P WADI GOR	INDIA	MAHARASHTRA	MUMBAI	400003	PM003885		Amount for unclaimed and ur	300.00	04-SEP-2016
SACHIN	R	PATEL	NULL			18/20 1ST F1, R.NO.3 V V CHANDAN	INDIA	MAHARASHTRA	MUMBAI	400003	PS006066		Amount for unclaimed and ur	60.00	04-SEP-2016
DHARINI	RAJIV	PAREKH	RAJIV	NAGINDAS	PAREKH	5/B, PAREKH NIVAS IIND DUBASH LA	INDIA	MAHARASHTRA	MUMBAI	400004	PD001134		Amount for unclaimed and ur	3000.00	04-SEP-2016
GOOLBANOO	BEHRAMJI	KABRAJI	NULL			C/O MRS H J MISTRY ZAINAB MANZI	INDIA	MAHARASHTRA	MUMBAI	400004	PG000211		Amount for unclaimed and ur	3480.00	04-SEP-2016
GUNVANT	G	ADANI	GAGALDAS	N	ADANI	C/O M SURESH & CO 418 PAREKH M	INDIA	MAHARASHTRA	MUMBAI	400004	PG000656		Amount for unclaimed and ur	660.00	04-SEP-2016
GUNVANTI	H	MODI	HEMENDRA			TAMAKYWALA NEW BLDG 1ST FLOO	INDIA	MAHARASHTRA	MUMBAI	400004	PG000658		Amount for unclaimed and ur	270.00	04-SEP-2016
GAUTAM	B	CHOKSEY	NULL			C/O BHAKTI GEMS 215 REGAL DIAM	INDIA	MAHARASHTRA	MUMBAI	400004	PG001305		Amount for unclaimed and ur	750.00	04-SEP-2016
HEMENDRA	G	MODI	GAFURCHAND			TAMAKYWALA NEW BLDG IST FLOO	INDIA	MAHARASHTRA	MUMBAI	400004	PH000426		Amount for unclaimed and ur	270.00	04-SEP-2016
KIRAN	VADILAL	SHAH	NULL			114 R K WADI OFFICE BUILDING SEC	INDIA	MAHARASHTRA	MUMBAI	400004	PK003741		Amount for unclaimed and ur	1500.00	04-SEP-2016
PESI	R	BILLIMORIA	NULL			C/O MRS M D WADIA YUSUF MANSI	INDIA	MAHARASHTRA	MUMBAI	400004	PP000359		Amount for unclaimed and ur	6000.00	04-SEP-2016
PARAG	C	SHAH	NULL			1st FLOOR - PATEL BUILDING No.109	INDIA	MAHARASHTRA	MUMBAI	400004	PP002971		Amount for unclaimed and ur	150.00	04-SEP-2016
R	R	NAIK	NULL			PPEERBHOY MANSION SARDAR V P	INDIA	MAHARASHTRA	MUMBAI	400004	PR000184		Amount for unclaimed and ur	1200.00	04-SEP-2016
RENUKA	ARVIND	SHAH	NULL			ROOM No.15, THIRD FLOOR 'MIRA K	INDIA	MAHARASHTRA	MUMBAI	400004	PR003749		Amount for unclaimed and ur	60.00	04-SEP-2016
SEJAL	MEHTA		NARANDAS	MEHTA		23 PRABHUNIWAS 4TH FLOOR 148 V	INDIA	MAHARASHTRA	MUMBAI	400004	PS002172		Amount for unclaimed and ur	270.00	04-SEP-2016
SMITA	ASHWIN	DESAI	ASHWIN	M	DESAI	30/52, NANAK NIWAS DR.D.D.SATHE	INDIA	MAHARASHTRA	MUMBAI	400004	PS002594		Amount for unclaimed and ur	300.00	04-SEP-2016
SMITA	NARENDRA	MEHTA	NARENDRA	MEHTA		138/A CHANDA WADI 3RD FLOOR O	INDIA	MAHARASHTRA	MUMBAI	400004	PS002598		Amount for unclaimed and ur	420.00	04-SEP-2016
TRIMBAK	HARISHANKAR	BHATODEKAR	NULL			R NO 82, SECOND FLOOR TULSI BUI	INDIA	MAHARASHTRA	MUMBAI	400004	PT000927		Amount for unclaimed and ur	150.00	04-SEP-2016
A	M	SHRIKHANDE	LATE	CAPT	MGSHRIKHANDE	9-D OYSTER APTS PILOT BUNDER RO	INDIA	MAHARASHTRA	MUMBAI	400005	PA000862		Amount for unclaimed and ur	60.00	04-SEP-2016
ASHA	D	SHETH	DHIRUBHAI	R	SHETH	46 J MAKER TOWERS CUFFE PARADE	INDIA	MAHARASHTRA	MUMBAI	400005	PA001425		Amount for unclaimed and ur	390.00	04-SEP-2016
AMMU	NAYAR		NULL			B-3 DHANASTRA RBI OFFICERS' QTRS	INDIA	MAHARASHTRA	MUMBAI	400005	PA003581		Amount for unclaimed and ur	660.00	04-SEP-2016
AJIT	R	SANGHVI	NULL			89 MAKER ARCADE MAKER TOWERS	INDIA	MAHARASHTRA	MUMBAI	400005	PA003622		Amount for unclaimed and ur	450.00	04-SEP-2016
BILQUISJAHAN	S	BACHAJAMADAR	NULL			1ST FLOOR FLAT NO 6 AHMED MAN	INDIA	MAHARASHTRA	MUMBAI	400005	PB000220		Amount for unclaimed and ur	12000.00	04-SEP-2016
ADI	N	IRANI	NULL			FLAT No. B-35 MEHERZIN CO.OP.HO	INDIA	MAHARASHTRA	MUMBAI	400005	PI000302		Amount for unclaimed and ur	150.00	04-SEP-2016
KANNAN	H		MANIAN			15, KOLABA HOUSE B P T QTRS DUM	INDIA	MAHARASHTRA	MUMBAI	400005	PK001249		Amount for unclaimed and ur	90.00	04-SEP-2016
MOHINI	VISHINDAS		NULL			SUNFLOWER APARTMENTS FLAT NO	INDIA	MAHARASHTRA	MUMBAI	400005	PM000696		Amount for unclaimed and ur	6000.00	04-SEP-2016
SMITA	B	PATEL	BIPINCHANDRA	N	PATEL	22 B TOWER 2ND FLOOR JOLLY MAK	INDIA	MAHARASHTRA	MUMBAI	400005	PS002595		Amount for unclaimed and ur	900.00	04-SEP-2016
SUREKHA	H	SHAH	HAREN			35 SHREE SADAN 10-C, LATA NIGAM	INDIA	MAHARASHTRA	MUMBAI	400005	PS003059		Amount for unclaimed and ur	270.00	04-SEP-2016
AVABAI	ERACH	GHADIALI	NULL			21 NEPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PA000549		Amount for unclaimed and ur	420.00	04-SEP-2016
CESA	RE	ROSSI	NULL			MISTRY MANOR 62-A NEPEAN SEA R	INDIA	MAHARASHTRA	MUMBAI	400006	PC000183		Amount for unclaimed and ur	9000.00	04-SEP-2016
KEVIN	PRAFUL	CHOKSI	NULL			FLAT NO.6, STARDUST APARTMENTS	INDIA	MAHARASHTRA	MUMBAI	400006	PC001225		Amount for unclaimed and ur	300.00	04-SEP-2016
JAMNADAS	SAKALCHANDAS	SHAH	SANKALLGAND			DASHWER' IST FLOOR, FLAT NO.2 11	INDIA	MAHARASHTRA	MUMBAI	400006	PJ001152		Amount for unclaimed and ur	300.00	04-SEP-2016
PRATIK	KIRTIKUMAR	SHAH	MR	KIRTIKUMAR		5, HILL STONE 40/A, RIDGE ROAD M	INDIA	MAHARASHTRA	MUMBAI	400006	PP000494		Amount for unclaimed and ur	3960.00	04-SEP-2016
PUSHPA	HIDAYATULLAH		M	HIDAYATULLAH		A-10, ROCKSIDE 112, WALKESHWAR	INDIA	MAHARASHTRA	MUMBAI	400006	PP002438		Amount for unclaimed and ur	120.00	04-SEP-2016
SHANTA	CHANDRASEKHAR		NULL			SANSKRITI' 3RD FLOOR DONGARSHI	INDIA	MAHARASHTRA	MUMBAI	400006	PS000686		Amount for unclaimed and ur	120.00	04-SEP-2016
ISHWARLAL	UTTAMRAM	MERCHANT	UTTAMRAM			RAMBHA BHAWAN 3RD FLOOR II DA	INDIA	MAHARASHTRA	MUMBAI	400007	PI000169		Amount for unclaimed and ur	120.00	04-SEP-2016
ADI	NARIMAN	KOOKA	NULL			DHUN LODGE No. 271 TARDEO BOM	INDIA	MAHARASHTRA	MUMBAI	400007	PK003704		Amount for unclaimed and ur	30.00	04-SEP-2016
MADHAV	ANANT	PAI	NULL			KELEWAR BLOCK BABULNATH MUM	INDIA	MAHARASHTRA	MUMBAI	400007	PM000371		Amount for unclaimed and ur	960.00	04-SEP-2016
PERIN	BURJOR	ALBLESS	NULL			26 N S PATKAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PP000343		Amount for unclaimed and ur	1980.00	04-SEP-2016
PRAMILLA	PRATHAP	PAREKH	NULL			C/O MR JITENDRA MANILAL BLOCK	INDIA	MAHARASHTRA	MUMBAI	400007	PP000486		Amount for unclaimed and ur	3840.00	04-SEP-2016
RAJUL	VIPIN	MARFATIA	MR	VIPIN	LMARFATIA	B-7 PARVATI MANSION ALIBHAI PRE	INDIA	MAHARASHTRA	MUMBAI	400007	PR001498		Amount for unclaimed and ur	270.00	04-SEP-2016
VEERBALA	KAMLESHKUMAR	BAXI	KAMLESH	KUMAR		29-A BALARAM ST GRANT ROAD 1ST	INDIA	MAHARASHTRA	MUMBAI	400007	PV000994		Amount for unclaimed and ur	120.00	04-SEP-2016
YOGESH	B	SHAH	BALCHAND			4/C SHANTI SADAN FRENCH BRIDGE	INDIA	MAHARASHTRA	MUMBAI	400007	PY000097		Amount for unclaimed and ur	420.00	04-SEP-2016
MULLA	FM		NULL			91 THIRD FLOOR UNDRIA STREET BC	INDIA	MAHARASHTRA	MUMBAI	400008	PM003804		Amount for unclaimed and ur	60.00	04-SEP-2016

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CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
NARENDRA	PATRAWALA		RAMNIKLAL			A-104, MANGAL KUNJ 2,MOUNT PLE	INDIA	MAHARASHTRA	MUMBAI	400008	PN000851		Amount for unclaimed and ur	390.00	04-SEP-2016
RUSTUMJI	PESTONJI		NULL			304, MEHTA COURT, 13, GILDER LAN	INDIA	MAHARASHTRA	MUMBAI	400008	PR000697		Amount for unclaimed and ur	3060.00	04-SEP-2016
PRAGNA	SHAH		CHANDRAKANT			JUSHAR PARK C/8 1ST FLOOR VIJAY	INDIA	MAHARASHTRA	MUMBAI	400058	PP001265		Amount for unclaimed and ur	900.00	04-SEP-2016
PRATIBHA	SHAH		DINESH	SHAH		2 AMBER PARK C D BARFIWALA MA	INDIA	MAHARASHTRA	MUMBAI	400058	PP001360		Amount for unclaimed and ur	120.00	04-SEP-2016
RADHA	ASHAR		JAYANT			301/308 BHAGWATI HOUSE A/19 VE	INDIA	MAHARASHTRA	MUMBAI	400058	PR001178		Amount for unclaimed and ur	120.00	04-SEP-2016
TARUN	VALIA		JASUBHAI			DOLAT INVESTMENT LTD 301/308 B	INDIA	MAHARASHTRA	MUMBAI	400058	PT000420		Amount for unclaimed and ur	120.00	04-SEP-2016
USHA	VYAS		GOPILAL			301/308 BHAGWATI HOUSE A/19 VE	INDIA	MAHARASHTRA	MUMBAI	400058	PU000242		Amount for unclaimed and ur	120.00	04-SEP-2016
VASANT	VIRCHAND	DOSHI	VIRCHAND	DOSHI		C/O HEMANT V DOSHI 5TH FLOOR 5	INDIA	MAHARASHTRA	MUMBAI	400058	PV000933		Amount for unclaimed and ur	120.00	04-SEP-2016
RATNIDEVI	KEJRIWAL		LATE	SAVARMAL	KEJRIWAL	3 HERITAGE ABOVE DENA BANK MA	INDIA	MAHARASHTRA	MUMBAI	400059	PR002387		Amount for unclaimed and ur	1500.00	04-SEP-2016
SURESH	PARAB		DATTARAM			1/KAUSHLYA NIKETAN SITA NAGAR J	INDIA	MAHARASHTRA	MUMBAI	400060	PS003121		Amount for unclaimed and ur	120.00	04-SEP-2016
MILAN	K	SHETTY	KARUNA			103 LUMIERE J.P.ROAD, VERSOVA, A	INDIA	MAHARASHTRA	MUMBAI	400061	PM001706		Amount for unclaimed and ur	660.00	04-SEP-2016
SURESH	MENON		P	C	MENON	SILVER ANKLET BLDG C-3, IIND FLOO	INDIA	MAHARASHTRA	MUMBAI	400061	PS003117		Amount for unclaimed and ur	270.00	04-SEP-2016
SRIPRAKASH	D		NULL			No. G-325, GITANJALI, VASWANI MA	INDIA	MAHARASHTRA	MUMBAI	400061	PS005924		Amount for unclaimed and ur	150.00	04-SEP-2016
SHAHEEN	SHAIKH		NULL			38 B VISHAL NAGAR RAHEJA COMPL	INDIA	MAHARASHTRA	MUMBAI	400061	PS006025		Amount for unclaimed and ur	150.00	04-SEP-2016
ARUN	AGARWAL		MR	NIRANJANLAL	AGARWAL	B-10-35, PIRAMAL NAGAR S V ROAD	INDIA	MAHARASHTRA	MUMBAI	400062	PA000602		Amount for unclaimed and ur	3000.00	04-SEP-2016
BIPIN	PATEL		SURESH	BHAI		BLOCK NO 279 BLDG NO 18 SIDDHA	INDIA	MAHARASHTRA	MUMBAI	400062	PB000807		Amount for unclaimed and ur	60.00	04-SEP-2016
DEVI	CHAND	NSHAH	MR	NAG	RAJSHAH	306, B-WING, RAJNIKETAN S V ROAD	INDIA	MAHARASHTRA	MUMBAI	400062	PD000957		Amount for unclaimed and ur	390.00	04-SEP-2016
MOTILAL	BHAICHANDAS	SANDESARA	BHAICHAND	SANDESARA		NEW AMBICA APT PLOT NO 155 FLA	INDIA	MAHARASHTRA	MUMBAI	400062	PM001811		Amount for unclaimed and ur	1350.00	04-SEP-2016
PRATIC	D	JAIN	MR	DEVICHAND	DJAIN	306, B-WING, RAJNIKETAN S V ROAD	INDIA	MAHARASHTRA	MUMBAI	400062	PP002013		Amount for unclaimed and ur	690.00	04-SEP-2016
RAJENDRAKUMAR	D	JAIN	DEVI	CHAND	NSHAH	306-B WING RAJNIKETAN OPP POLY	INDIA	MAHARASHTRA	MUMBAI	400062	PR002791		Amount for unclaimed and ur	660.00	04-SEP-2016
VASANT	KUMAR	KOTHARI	RAMNIWALJI	KOTHARI		B/205 ADARSH LOK SHREE NAGER C	INDIA	MAHARASHTRA	MUMBAI	400062	PV000929		Amount for unclaimed and ur	120.00	04-SEP-2016
M	RAJAMAHADEVAN		MUTHU	SWAMY		59 PADMA REKHA BLOCK NO 4 ROA	INDIA	MAHARASHTRA	MUMBAI	400063	PM001144		Amount for unclaimed and ur	120.00	04-SEP-2016
MALATHI	VIDURASHWATHA		K	L	VIDUASHWATHA	D/2 NIRLON QUARTERS GOREGAON	INDIA	MAHARASHTRA	MUMBAI	400063	PM001366		Amount for unclaimed and ur	120.00	04-SEP-2016
MITHALAL	S	SHAH	SAREMAL			PLAST WELL CORPORATION SHARMA	INDIA	MAHARASHTRA	MUMBAI	400063	PM001730		Amount for unclaimed and ur	390.00	04-SEP-2016
PREMAL	MADANLAL	SHAH	MADANLAL	SHAH		9 LAXMAN NIWAS AAREY ROAD TILA	INDIA	MAHARASHTRA	MUMBAI	400063	PP001424		Amount for unclaimed and ur	420.00	04-SEP-2016
USHA	RAMAN		MR	A	TKRAMAN	RADHAKUNJ PF 87 AONEY ROAD OP	INDIA	MAHARASHTRA	MUMBAI	400063	PU000230		Amount for unclaimed and ur	120.00	04-SEP-2016
VIDURASHWATHA	KOLAR	LAKSHMANAIYER	K	V	LAKSHMANAIYER	D/2 NIRLON QRS GOREGAON EAST N	INDIA	MAHARASHTRA	MUMBAI	400063	PV001072		Amount for unclaimed and ur	120.00	04-SEP-2016
ARVIND	A	SAKARIYA	AMBALAL	SAKARIYA		MANI MANSION ROOM NO.6 IST FL	INDIA	MAHARASHTRA	MUMBAI	400064	PA001395		Amount for unclaimed and ur	1890.00	04-SEP-2016
DINESH	P	KAKU	NULL			No. 11 BADRI MANZIL NADIAD WAL	INDIA	MAHARASHTRA	MUMBAI	400064	PD001996		Amount for unclaimed and ur	150.00	04-SEP-2016
KUSUMBEN	CHIMANLAL	SHAH	CHIMANLAL	SHAH		4 OM SHRI RAMKRIPA CO-OP HSG S	INDIA	MAHARASHTRA	MUMBAI	400064	PK001655		Amount for unclaimed and ur	900.00	04-SEP-2016
MEDAPPA	P	M	NULL			301 SUYODAN VISHAL NAGAR MARV	INDIA	MAHARASHTRA	MUMBAI	400064	PM003906		Amount for unclaimed and ur	300.00	04-SEP-2016
MEDAPPA	P	M	NULL			301 SUYODAN VISHAL NAGAR MARV	INDIA	MAHARASHTRA	MUMBAI	400064	PM003927		Amount for unclaimed and ur	450.00	04-SEP-2016
NARESH	WADHWA		ATAMPRAKASH			B-203 NEELKAMAL CHINCHOLI PHAT	INDIA	MAHARASHTRA	MUMBAI	400064	PN000879		Amount for unclaimed and ur	120.00	04-SEP-2016
P	ESWAR		PURUSHOTHAN			SAI BABA INTERNATIONAL 31, MALA	INDIA	MAHARASHTRA	MUMBAI	400064	PP000822		Amount for unclaimed and ur	120.00	04-SEP-2016
PIYUSH	KIRTILAL	SHAH	KIRTILAL	M	SHAH	601, MAHARAJA APARTMENT S.V.RO	INDIA	MAHARASHTRA	MUMBAI	400064	PP001141		Amount for unclaimed and ur	270.00	04-SEP-2016
PRADIP	RATILAL	SHAH	RATILAL	N	SHAH	M/8-4, BHADRAN NAGAR S.V.ROAD,	INDIA	MAHARASHTRA	MUMBAI	400064	PP001251		Amount for unclaimed and ur	120.00	04-SEP-2016
RAJENDRA	GARGE		ISHWARDASGARGE			A/63 MANALI NO 1 EVERSHINE NAG	INDIA	MAHARASHTRA	MUMBAI	400064	PR001331		Amount for unclaimed and ur	270.00	04-SEP-2016
INDIRA	G	BOHRA	GAJ	RAJ	BOHRA	15-A, MOHAN APPT, CO-OP HSG SO	INDIA	MAHARASHTRA	MUMBAI	400066	PI000117		Amount for unclaimed and ur	270.00	04-SEP-2016
KIRITKUMAR	T	DALAL	TANSUKHAL			OM APARTMENTS, FLOT NO.17, 4TH	INDIA	MAHARASHTRA	MUMBAI	400066	PK001438		Amount for unclaimed and ur	120.00	04-SEP-2016
NIRU	NAVINCHANDRA	JOGI	MR	NAVINCHANDRA	JOGI	B-109 PRATAP APT CATTER ROAD N	INDIA	MAHARASHTRA	MUMBAI	400066	PN001088		Amount for unclaimed and ur	270.00	04-SEP-2016
REKHA	BHARAT	KENIA	BHARAT	VIRJI	KENIA	4/309, LIJJAT PAPPAD BUILDING 3RD	INDIA	MAHARASHTRA	MUMBAI	400066	PR001950		Amount for unclaimed and ur	1500.00	04-SEP-2016
ATUL	P	SAKHIDA	PRANLAL	SAKHIDA		B-2-30, NIRMAL APT SHANKER LANE	INDIA	MAHARASHTRA	MUMBAI	400067	PA001567		Amount for unclaimed and ur	1320.00	04-SEP-2016
ASHUSH	GUPTA		NULL			1/B/301 PARAS NAGAR SHANKAR LA	INDIA	MAHARASHTRA	MUMBAI	400067	PA003674		Amount for unclaimed and ur	450.00	04-SEP-2016
BIPIN	M	SHAH	MAFATLAL			10 MASTER BAUG SAROJINI NAIDU F	INDIA	MAHARASHTRA	MUMBAI	400067	PB000804		Amount for unclaimed and ur	120.00	04-SEP-2016
DEVANG	A	SHAH	NULL			8 MENABAI AROGYA BHUVAN M G F	INDIA	MAHARASHTRA	MUMBAI	400067	PD002004		Amount for unclaimed and ur	150.00	04-SEP-2016
MITESH	R	SHAH	RAMESHCHANDRA	G	SHAH	A-104 YAMUNA BLDG BEHIND DMA	INDIA	MAHARASHTRA	MUMBAI	400067	PM001728		Amount for unclaimed and ur	600.00	04-SEP-2016
NIMESH	M	SHAH	NULL			A/504 VASANT ARADHANA TOWER	INDIA	MAHARASHTRA	MUMBAI	400067	PN003579		Amount for unclaimed and ur	1500.00	04-SEP-2016
SHASHI	PRABHA	TYAGI	NULL			801/A GEET, GAURAV GARDENS BU	INDIA	MAHARASHTRA	MUMBAI	400067	PS005990		Amount for unclaimed and ur	210.00	04-SEP-2016
CHANDRIKA	HASMUKH	SHAH	MR	HASMUKH	BHAI	B40/101 ANAND NAGAR CHHATRPA	INDIA	MAHARASHTRA	MUMBAI	400068	PC000585		Amount for unclaimed and ur	150.00	04-SEP-2016
S	R	SHAH	NULL			NAND CHAM A/34 BHAV SAHEB PAR	INDIA	MAHARASHTRA	MUMBAI	400068	PS000263		Amount for unclaimed and ur	120.00	04-SEP-2016
BHARTI	R	SHAH	RAMESH	KUMAR		BLDG NO4/BLOCK NO6 VARMA NAG	INDIA	MAHARASHTRA	MUMBAI	400069	PB000671		Amount for unclaimed and ur	420.00	04-SEP-2016
DURRIYA	Z	PATRAWALLA	ZOHER			410 MEHTAB BUILDING A/12, FIRST	INDIA	MAHARASHTRA	MUMBAI	400070	PD000740		Amount for unclaimed and ur	900.00	04-SEP-2016
K	JANAKIRAM	MOHAN	NULL			ACCOUNTS DIVN M/S PARRY + CO L	INDIA	TAMIL NADU	CHENNAI	600001	PK000099		Amount for unclaimed and ur	60.00	04-SEP-2016
K	KRISHNAMURTHY		NULL			C/O. EAST INDIA PHARM WORKS LT	INDIA	TAMIL NADU	CHENNAI	600001	PK000117		Amount for unclaimed and ur	30.00	04-SEP-2016
K	P	DEVARAJAN	NULL			32 CORAL MERCHANT STREET MADR	INDIA	TAMIL NADU	CHENNAI	600001	PK000185		Amount for unclaimed and ur	60.00	04-SEP-2016
K	P	GEETHA	NULL			32 CORAL MERCHANT STREET MADR	INDIA	TAMIL NADU	CHENNAI	600001	PK000187		Amount for unclaimed and ur	60.00	04-SEP-2016
K	P	RAGHAVAN	NULL			32 CORAL MERCHANT STREET MADR	INDIA	TAMIL NADU	CHENNAI	600001	PK000191		Amount for unclaimed and ur	60.00	04-SEP-2016
K	P	USHA	NULL			32 CORAL MERCHANT STREET MADR	INDIA	TAMIL NADU	CHENNAI	600001	PK000198		Amount for unclaimed and ur	60.00	04-SEP-2016
K	PADMANABHAN		NULL			32 CORAL MERCHANT STREET MADR	INDIA	TAMIL NADU	CHENNAI	600001	PK000201		Amount for unclaimed and ur	60.00	04-SEP-2016
K	PUSHPA		NULL			32 CORAL MERCHANT STREET MADR	INDIA	TAMIL NADU	CHENNAI	600001	PK000217		Amount for unclaimed and ur	60.00	04-SEP-2016
K	S	MALLI	NULL			SUGAR DIVISION PARRY + CO LTD M	INDIA	TAMIL NADU	CHENNAI	600001	PK000278		Amount for unclaimed and ur	60.00	04-SEP-2016
K	SHARMILLA		NULL			C/O E I D - PARRY INDIA LTD D S DIV	INDIA	TAMIL NADU	CHENNAI	600001	PK000325		Amount for unclaimed and ur	150.00	04-SEP-2016
K	SRINIVASAN		NULL			ACCOUNTS STATIONERY DIVISION P	INDIA	TAMIL NADU	CHENNAI	600001	PK000336		Amount for unclaimed and ur	30.00	04-SEP-2016
K	THIRUNAVAKARASU		NULL			7 VAIDYANATHA MUDALIAR STREET	INDIA	TAMIL NADU	CHENNAI	600001	PK000361		Amount for unclaimed and ur	60.00	04-SEP-2016

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CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
K	LAKSHMI		K	PRAKASH		NO.36 SUBRAMANI MUDALI STREET	INDIA	TAMIL NADU	CHENNAI	600001	PK003298		Amount for unclaimed and ur	30.00	04-SEP-2016
L	PUNDARI		NULL			5 NAGAMANI GARDEN STREET MAD	INDIA	TAMIL NADU	CHENNAI	600001	PL000028		Amount for unclaimed and ur	60.00	04-SEP-2016
M	ANANDHA	KRISHNA	NULL			50 STROTTEN MUTHIYA MUDALIAR S	INDIA	TAMIL NADU	CHENNAI	600001	PM000030		Amount for unclaimed and ur	60.00	04-SEP-2016
M	GANESHMURTHY		NULL			22 MUTHUMARI CHETTY STREET MA	INDIA	TAMIL NADU	CHENNAI	600001	PM000070		Amount for unclaimed and ur	180.00	04-SEP-2016
M	GOVINDARAJ		NULL			59 RAMASAMY MUDALI STREET MA	INDIA	TAMIL NADU	CHENNAI	600001	PM000073		Amount for unclaimed and ur	60.00	04-SEP-2016
MADHAVAN	V		NULL			C/O JAYAM INVESTMENTS 87,VARAD	INDIA	TAMIL NADU	CHENNAI	600001	PM003756		Amount for unclaimed and ur	150.00	04-SEP-2016
MEHTA	G	S	NULL			C/O POPULAR UMBRELLA MART 176	INDIA	TAMIL NADU	CHENNAI	600001	PM003915		Amount for unclaimed and ur	60.00	04-SEP-2016
N	KRISHNAMOORTHY		NULL			E I D - PARRY LTD FERTILISER DIVN M	INDIA	TAMIL NADU	CHENNAI	600001	PN000069		Amount for unclaimed and ur	180.00	04-SEP-2016
N	KUPPUSWAMY		NULL			OLD NO 30 VAIDYANATHA MUDALIA	INDIA	TAMIL NADU	CHENNAI	600001	PN000081		Amount for unclaimed and ur	60.00	04-SEP-2016
N	LAKSHMANAN		NULL			M/S PARRY + CO LTD ENGINEERING/	INDIA	TAMIL NADU	CHENNAI	600001	PN000085		Amount for unclaimed and ur	60.00	04-SEP-2016
N	RAJESWARI		NULL			OLD NO 30 VAIDYNATHA MUDALIYA	INDIA	TAMIL NADU	CHENNAI	600001	PN000133		Amount for unclaimed and ur	60.00	04-SEP-2016
N	RAMAMOORTHY		NULL			29, KACHALEESWARAR AGRAHARAM	INDIA	TAMIL NADU	CHENNAI	600001	PN000140		Amount for unclaimed and ur	60.00	04-SEP-2016
N	RAMAN		NULL			29 KACHALEESHWARAR AGRAHARA	INDIA	TAMIL NADU	CHENNAI	600001	PN000142		Amount for unclaimed and ur	60.00	04-SEP-2016
N	RAMESH		NULL			5/87 BROADWAY 1ST LANE MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PN000146		Amount for unclaimed and ur	60.00	04-SEP-2016
N	SWAMINATHAN		NULL			29 KACHALEESHWARAR AGRAHARA	INDIA	TAMIL NADU	CHENNAI	600001	PN000197		Amount for unclaimed and ur	60.00	04-SEP-2016
OTTO	VON	SCHOMBURG	NULL			E I D PARRY INDIA LTD FERTILISER DI	INDIA	TAMIL NADU	CHENNAI	600001	PO000017		Amount for unclaimed and ur	150.00	04-SEP-2016
P	K	RAMAN	NULL			ENGINEERING DIVISION PARRY + CO	INDIA	TAMIL NADU	CHENNAI	600001	PP000068		Amount for unclaimed and ur	60.00	04-SEP-2016
P	KALAISELVI		NULL			C/O MR ALBERT JESUDASAN ENGINE	INDIA	TAMIL NADU	CHENNAI	600001	PP000073		Amount for unclaimed and ur	30.00	04-SEP-2016
P	M	SWAMINATHAN	NULL			148 LINGHI CHETTY STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PP000100		Amount for unclaimed and ur	1500.00	04-SEP-2016
P	R	VIJAYARAGHAVAN	NULL			ACCOUNTS DIVISION PARRY & CO LT	INDIA	TAMIL NADU	CHENNAI	600001	PP000140		Amount for unclaimed and ur	60.00	04-SEP-2016
P	SUKUMAR		NULL			46 KALATHI PILLAI STREET SOWCARP	INDIA	TAMIL NADU	CHENNAI	600001	PP000214		Amount for unclaimed and ur	60.00	04-SEP-2016
P	V	HARIBABU	NULL			4 PIDARIYAR KOIL LANE MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PP000236		Amount for unclaimed and ur	60.00	04-SEP-2016
P	VENUGOPAL		NULL			5 NAGAMANI GARDEN STREET MAD	INDIA	TAMIL NADU	CHENNAI	600001	PP000268		Amount for unclaimed and ur	60.00	04-SEP-2016
PADMABEN	H	DOLIA	NULL			DOLIA & DOLIA 3, THATHA MUTHIAP	INDIA	TAMIL NADU	CHENNAI	600001	PP000283		Amount for unclaimed and ur	450.00	04-SEP-2016
PERINAYAKI	ANANTHARAMAN		NULL			5, NAMBULIAR STREET, G T, MADRA	INDIA	TAMIL NADU	CHENNAI	600001	PP000350		Amount for unclaimed and ur	30.00	04-SEP-2016
P	V	MOHAN	P	S	VEERARAGHAVAN	43 MOORE STREET 4TH FLOOR CHEN	INDIA	TAMIL NADU	CHENNAI	600001	PP002580		Amount for unclaimed and ur	3000.00	04-SEP-2016
PRASANNA	S	BHANDARI	NULL			PRERNA INVESTMENTS FIRST FLOOR	INDIA	TAMIL NADU	CHENNAI	600001	PP002957		Amount for unclaimed and ur	60.00	04-SEP-2016
R	ADISESHAN		NULL			130 VARADHA MUTHIAPPAN STREET	INDIA	TAMIL NADU	CHENNAI	600001	PR000006		Amount for unclaimed and ur	60.00	04-SEP-2016
R	MANCHULA		NULL			29 KACHALEESHWARAR AGRAHARA	INDIA	TAMIL NADU	CHENNAI	600001	PR000121		Amount for unclaimed and ur	210.00	04-SEP-2016
R	SARASWATHI		NULL			98 RAMASWAMY STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PR000243		Amount for unclaimed and ur	30.00	04-SEP-2016
R	SITARAMAN		NULL			39 MOOKER NALLAMUTHU STREET M	INDIA	TAMIL NADU	CHENNAI	600001	PR000257		Amount for unclaimed and ur	60.00	04-SEP-2016
R	SIVASUBRAMANIAN		NULL			C+I DIVISION STATE BANK OF INDIA	INDIA	TAMIL NADU	CHENNAI	600001	PR000261		Amount for unclaimed and ur	30.00	04-SEP-2016
RENUKA	ABIRAMAN		NULL			ACCOUNTS DIVISION E I D PARRY IN	INDIA	TAMIL NADU	CHENNAI	600001	PR000573		Amount for unclaimed and ur	30.00	04-SEP-2016
RAJESH	C	DAVE	C	D	DAVE	152 LINGHI CHETTY ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PR002610		Amount for unclaimed and ur	120.00	04-SEP-2016
S	A	AHMEDIQBAL	NULL			2ND FLOOR NO 232 ANGAPPA NAIC	INDIA	TAMIL NADU	CHENNAI	600001	PS000003		Amount for unclaimed and ur	1500.00	04-SEP-2016
S	BALASUBRAMANIAN		NULL			ENGINEERING DIVISION PARRY + CO	INDIA	TAMIL NADU	CHENNAI	600001	PS000034		Amount for unclaimed and ur	60.00	04-SEP-2016
S	K	SHAIKIMAM	NULL			C/O PARRY + CO LTD SALES DIVISION	INDIA	TAMIL NADU	CHENNAI	600001	PS000124		Amount for unclaimed and ur	90.00	04-SEP-2016
S	P	BHAKTHAVATSAL	NULL			34 BUNDER STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PS000220		Amount for unclaimed and ur	30.00	04-SEP-2016
G	B	MEEMAMSI	NULL			A-3 SECTOR 15 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PG000008		Amount for unclaimed and ur	3000.00	04-SEP-2016
SANJAY	VARMA		NULL			DAMODAR DAS KISHAN LAL BARTAN	INDIA	UTTAR PRADESH	BULANDSHAHAR	203131	PS006019		Amount for unclaimed and ur	150.00	04-SEP-2016
BHAGWATI	PRASAD	SHARMA	LATE	SHRI	GANGAPRASAD	46 KHATRANA SHIKOHABAD (UP)	INDIA	UTTAR PRADESH	MAINPURI	205135	PB000591		Amount for unclaimed and ur	270.00	04-SEP-2016
RAJAN	PANDEY		MUNISH	MARAIN	PANDEY	33/172 GAYA PRASAD LANE KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR001291		Amount for unclaimed and ur	570.00	04-SEP-2016
SUDHA	SRIVASTAVA		ANIL	KUMAR	SRIVASTAVA	11/227 SOUTER GABJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS002855		Amount for unclaimed and ur	120.00	04-SEP-2016
GANESH	SHANKER	SHUKLA	NULL			3/209, VISHNUPURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PG001291		Amount for unclaimed and ur	510.00	04-SEP-2016
PRADEEP	KUMAR	GOEL	SHRI	RAGHUBEN	SARANMITAL	C/O KESHAV MITAL 3/37 VISHNU PU	INDIA	UTTAR PRADESH	KANPUR	208002	PP001226		Amount for unclaimed and ur	120.00	04-SEP-2016
RENU	MITAL		LATE	SHRI	GOVINDSARANMITAL	C/O KESHAV MITAL 3/37 VISHNU PU	INDIA	UTTAR PRADESH	KANPUR	208002	PR001981		Amount for unclaimed and ur	120.00	04-SEP-2016
RAMESH	CHANDRA	GROVER	RAM	LAL	GROVER	GREEN HOUSE 126/G/85 GOVIND NA	INDIA	UTTAR PRADESH	KANPUR	208006	PR001678		Amount for unclaimed and ur	900.00	04-SEP-2016
SUSHIL	KUMAR	GUPTA	AMAR	NATH	GUPTA	C/O FAIR DEAL BOOK SELLERS 124C/	INDIA	UTTAR PRADESH	KANPUR	208006	PS003167		Amount for unclaimed and ur	120.00	04-SEP-2016
GITA	RANI	GUPTA	SRE	O	PGUPTA	NA	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PG000545		Amount for unclaimed and ur	120.00	04-SEP-2016
SHASHI	SINGH		NULL			15/5 STRACHEY ROAD ALLAHABAD U	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PS005972		Amount for unclaimed and ur	150.00	04-SEP-2016
ANIL	KUMAR	OJHA	V	N	OJHA	18 MOTI LAL NEHRU RD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PA001765		Amount for unclaimed and ur	150.00	04-SEP-2016
NEERA	SHARMA		NULL			46 CHHOTA BAGHARA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PN003582		Amount for unclaimed and ur	150.00	04-SEP-2016
OM	PRAKASH	SINHA	KAMESHWAR	PRASAD		113-B OLD MUMFORD-GANJ ALLAHA	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PO000046		Amount for unclaimed and ur	300.00	04-SEP-2016
ARJUMAND	MASIHUZZAMAN		DR	MASIHUZZAMAN		116 SABZI MANDI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PA001346		Amount for unclaimed and ur	120.00	04-SEP-2016
GANAPATHY	MALYA		H	R	MALYA	48, UNCHA MANDI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PG000399		Amount for unclaimed and ur	120.00	04-SEP-2016
VED	PRAKASH	BAJAJ	NULL			D-921-GTB NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211016	PB001586		Amount for unclaimed and ur	60.00	04-SEP-2016
DROPATI	DEVI		MADAN	MOHAN	AGARWAL	MRS DROPATI DEVI B 2/107 BHADAI	INDIA	UTTAR PRADESH	VARANASI	221001	PD000726		Amount for unclaimed and ur	120.00	04-SEP-2016
MOHAMMAD	ZAHID	KHAN	MOHAMMAD	NAZEER		B-3/108 SHIVALA VARANASI U P	INDIA	UTTAR PRADESH	VARANASI	221001	PM001744		Amount for unclaimed and ur	120.00	04-SEP-2016
HARIMOHAN	AGARWAL		PANNA	LAL		C/O ARUN AGARWAL B-27/92-5 CON	INDIA	UTTAR PRADESH	VARANASI	221010	PH000298		Amount for unclaimed and ur	120.00	04-SEP-2016
SARVAN	KUMAR		KHEM	CHAND		B-37/67-B, BIRDOPUR MAHMOORGA	INDIA	UTTAR PRADESH	VARANASI	221010	PS002048		Amount for unclaimed and ur	390.00	04-SEP-2016
SHANTI	AGARWAL		RAVI	PRAKASH		C/O ARUN AGARWAL CONSORTUIM	INDIA	UTTAR PRADESH	VARANASI	221010	PS002319		Amount for unclaimed and ur	120.00	04-SEP-2016
PREETI	TYAGI		NULL			C/O LT CDR S C TYAGI B-602 LALBAG	INDIA	UTTAR PRADESH	LUCKNOW	226001	PP002974		Amount for unclaimed and ur	210.00	04-SEP-2016
VISALAM	SIVASANKARAN		SIVASANKARAN			EXEC TO ESTATE OF MRS LAKSHMI B	INDIA	UTTAR PRADESH	LUCKNOW	226001	PV000487		Amount for unclaimed and ur	2400.00	04-SEP-2016
AMARMEET	SINGH		MALKIAT	SINGH		13 KASTURBA ROAD LUCKNOW CAN	INDIA	UTTAR PRADESH	LUCKNOW	226002	PA001070		Amount for unclaimed and ur	270.00	04-SEP-2016

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CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
ANUPAM	SINGH		SATYA	BHAN	SINGH	C/O S B SINGH 6/1 TYPE III P.W.D CO	INDIA	UTTAR PRADESH	LUCKNOW	226002	PA001298		Amount for unclaimed and ur	420.00	04-SEP-2016
NITTA	SARIN		NARAYAN	PARSHAD	SARIN	C/O COL NP SARIN SR ADVISER (PAE	INDIA	UTTAR PRADESH	LUCKNOW	226002	PN001133		Amount for unclaimed and ur	120.00	04-SEP-2016
NARAYAN	PARSHAD	SARIN	BENI	PARSHAD	SARIN	SENIOR ADVISER PAEDIATRICS COM	INDIA	UTTAR PRADESH	LUCKNOW	226002	PN003408		Amount for unclaimed and ur	3000.00	04-SEP-2016
SWAMI	VAIRAGYA	NANDAPURI	NULL			HOMEAPATHIC CHARITABLE TRUST /	INDIA	UTTAR PRADESH	LUCKNOW	226004	PV002941		Amount for unclaimed and ur	60.00	04-SEP-2016
LAXMI	CHANDRA		MR	RAM	RATAN	567/127 ANAND NAGAR JAIL ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226005	PL000374		Amount for unclaimed and ur	120.00	04-SEP-2016
SUDHA	RANGARAJAN		S	RANGARAJAN		C-89 SECTOR A MAHANAGAR LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226006	PS002852		Amount for unclaimed and ur	120.00	04-SEP-2016
BHUPENDRA	NATH		DAVENDRA	NATH		DY-DESIGN ENGR DESIGN DEPTT HIN	INDIA	UTTAR PRADESH	LUCKNOW	226016	PB000752		Amount for unclaimed and ur	120.00	04-SEP-2016
DHARAMVIR	MAHINDRU		SHRI	V	PMAHINDRU	C-243 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PD000559		Amount for unclaimed and ur	120.00	04-SEP-2016
MADAN	MOHAN	AGRAWAL	V	N	PRASAD	HIG-79SECTOR - E ALIGANJ LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226024	PM001199		Amount for unclaimed and ur	120.00	04-SEP-2016
SHANKER	PRASAD		PANCHOORAM	BIND		L I C OF INDIA B.O.VINDHYACHAL IM	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PS002286		Amount for unclaimed and ur	270.00	04-SEP-2016
MAYA	SINGH		VIRENDRA	SINGH		1 EE 2 PO OBRA DISTT MIRZAPUR UP	INDIA	UTTAR PRADESH	MIRZAPUR	231219	PM001617		Amount for unclaimed and ur	120.00	04-SEP-2016
VIRENDRA	SINGH		ASHTIABHUJ	PD	SINGH	1 EE 2 PO OBRA DISTT MIRZAPUR UP	INDIA	UTTAR PRADESH	MIRZAPUR	231219	PV001319		Amount for unclaimed and ur	120.00	04-SEP-2016
KHANDE	SRINIVASA	RAO	KHANDE	RAMAKOTAIAH		C/O RAKESH TRADERS ,PATNAM BA	INDIA	ANDHRA PRADESH	GUNTUR		PK001392		Amount for unclaimed and ur	270.00	04-SEP-2016
WARAN	SETHI		NULL			C/O.UNITED TYRE ASSOCIATES, NAI	INDIA	UTTAR PRADESH	BAREILLY	243003	PW000039		Amount for unclaimed and ur	300.00	04-SEP-2016
SANGITA	GUPTA		PARDEEP	KUMAR	GUPTA	H.NO.7/1005, MOH.JAURKUAU CHI	INDIA	UTTARAKHAND	SAHARANPUR	247001	PS001876		Amount for unclaimed and ur	120.00	04-SEP-2016
RANJANA	KOHLI		NULL			No. 54/5, RAJPUR ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PR003725		Amount for unclaimed and ur	150.00	04-SEP-2016
GEOFFREY	DONALD	LEHMANN	NULL			HERBERTPUR P O DIST DEHRA DUN	INDIA	UTTARAKHAND	DEHRADUN	248142	PG000161		Amount for unclaimed and ur	12000.00	04-SEP-2016
K	C	JAIN	L	SEWA	RAMJAIN	P.O.HERBERTPUR DISTT.DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248142	PK000935		Amount for unclaimed and ur	120.00	04-SEP-2016
OMVIR	MALIK		NULL			H-232 SHASTRI NAGAR MEERUT U.P	INDIA	UTTAR PRADESH	MEERUT	250005	PO000104		Amount for unclaimed and ur	300.00	04-SEP-2016
SUKHRAM	SHARMA		NULL			C/O ASHOK KUMAR CENTRAL WARE	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PS002919		Amount for unclaimed and ur	270.00	04-SEP-2016
JALIS	KHAN		AZEEM	KHAN		PO SIYATHU DT LAKHIMPUR KHERI	INDIA	UTTAR PRADESH	KHERI	262701	PJ000939		Amount for unclaimed and ur	6000.00	04-SEP-2016
DAMYANTI	SINGH		NULL			B-252 ITI TOWNSHIP MANKAPUR GO	INDIA	UTTAR PRADESH	GONDA	271308	PD002017		Amount for unclaimed and ur	150.00	04-SEP-2016
DEO	NARAIN	PRASAD	BABU	RAM	GUPTA	M D (MEDICINE) FAGS (USA) PHYSIC	INDIA	UTTAR PRADESH	BASTI	272002	PD000492		Amount for unclaimed and ur	300.00	04-SEP-2016
ANWAR	AHMED		NULL			C/o. AHMED & COY RETI CHOWK, GO	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PA003562		Amount for unclaimed and ur	150.00	04-SEP-2016
R	BHARATHI		MR	A	SRAMALINGAM	405, SRI SAIRAM TOWERS PRASHAN	INDIA	TELANGANA	HYDERABAD	500016	PR001079		Amount for unclaimed and ur	60.00	04-SEP-2016
R	BHARATHI		A	S	RAMALINGAM	405, SRI SAIRAM TOWERS PRASHAN	INDIA	TELANGANA	HYDERABAD	500016	PR002440		Amount for unclaimed and ur	1500.00	04-SEP-2016
RAJU	S	KV	NULL			FLAT NO.1, KARAN APARTMENTS BE	INDIA	TELANGANA	HYDERABAD	500016	PR003705		Amount for unclaimed and ur	750.00	04-SEP-2016
SARADA	DEVI	S	NULL			FLAT NO.1, KARAN APARTMENTS BE	INDIA	TELANGANA	HYDERABAD	500016	PS005908		Amount for unclaimed and ur	750.00	04-SEP-2016
SURYANARAYANA	RAJU	V	NULL			FLAT NO.1, KARAN APARTMENTS BE	INDIA	TELANGANA	HYDERABAD	500016	PS005909		Amount for unclaimed and ur	750.00	04-SEP-2016
YARRA	LAKSHMI	VARAPRASAD	SEETHA	RAMAIAH	Y	6-3-788/A/16, DURGANAGAR COLO	INDIA	TELANGANA	HYDERABAD	500016	PY000070		Amount for unclaimed and ur	270.00	04-SEP-2016
NALLA	VENKATRAM	REDDY	LATE	N	RAMCHANDRAREDDY	FLAT NO 6 BADAM APT TARUAKA VI	INDIA	TELANGANA	HYDERABAD	500017	PN001363		Amount for unclaimed and ur	1500.00	04-SEP-2016
SUJATHA	GUTTA		G	V	RATNAM	D/O G V RATNAM 99/1 RLY QTS NEA	INDIA	TELANGANA	HYDERABAD	500017	PS002905		Amount for unclaimed and ur	120.00	04-SEP-2016
AJAYA	SIVAN	THANNIKOT	SIVAN	THANNIKOT		B-9, ARSH COLORY APTT NEAR SHEN	INDIA	TELANGANA	HYDERABAD	500026	PA000993		Amount for unclaimed and ur	390.00	04-SEP-2016
S	KRISHNAMACHARI		S	S	RCHARI	FLAT NO 1001 MISHA MANSION 3-9-	INDIA	TELANGANA	HYDERABAD	500026	PS001694		Amount for unclaimed and ur	420.00	04-SEP-2016
SIVAKUMAR	KRISTAM		K	VENKATARANGAIAH		291 WEST MAVIROPALLY 9TH ROAD	INDIA	TELANGANA	HYDERABAD	500026	PS002576		Amount for unclaimed and ur	120.00	04-SEP-2016
PADMAVATI	WARSHA	JOSHI	KANHAIYA			3-4-13/2 DR BHUMANNA LANE KACH	INDIA	TELANGANA	HYDERABAD	500027	PP001657		Amount for unclaimed and ur	1200.00	04-SEP-2016
D	VATHSALA		MR	D	GOVINDAREDDY	LEAJEVI INDIA LTD 12-593 4 A SRI RA	INDIA	TELANGANA	HYDERABAD	500029	PD000349		Amount for unclaimed and ur	750.00	04-SEP-2016
K	ANANTHA	KRISHNAN	K	RAMAMURTHY		FLAT NO 301 OM SRI R K ENCLAVE 3	INDIA	TELANGANA	HYDERABAD	500029	PEID011457		Amount for unclaimed and ur	600.00	04-SEP-2016
KALLOL	KUMAR	PAUL	LATE	HARI	PAUL	HOUSE NO.3-6-543 STREET NO.7, HI	INDIA	TELANGANA	HYDERABAD	500029	PK001078		Amount for unclaimed and ur	900.00	04-SEP-2016
KONDALRAO	MENDU		MENDU	SURYA	RAO	3 6 288/4 HYDERGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PK001501		Amount for unclaimed and ur	120.00	04-SEP-2016
SRINIVASULU	REDDY	S	REDDY	S	K	GENESYS SECURITIES 3-5-874/4, HYD	INDIA	TELANGANA	HYDERABAD	500029	PS002728		Amount for unclaimed and ur	390.00	04-SEP-2016
GANDHI	KANTHETI		NULL			PLOT NO.115 ROAD No. 18 JUBILEE	INDIA	TELANGANA	HYDERABAD	500033	PG001267		Amount for unclaimed and ur	60.00	04-SEP-2016
KANTHETI	LAKSHMI	DEVI	NULL			PLOT NO.115 ROAD No. 18, JUBILEE	INDIA	TELANGANA	HYDERABAD	500033	PK003682		Amount for unclaimed and ur	60.00	04-SEP-2016
PANDA	PUNNAIAH		NULL			NO 12 PARK VIEW ENCLAVE ROAD N	INDIA	TELANGANA	HYDERABAD	500034	PP002933		Amount for unclaimed and ur	750.00	04-SEP-2016
VELAGAPUDI	VENTAKA	SUBBARAO	VELAGAPUDI	RAMADA		DOOR NO.16-11-405/23 S B I OFFICE	INDIA	TELANGANA	HYDERABAD	500036	PV000997		Amount for unclaimed and ur	420.00	04-SEP-2016
P	MADAN	MOHANREDDY	PAPI	REDDY	P	H NO 80 2RT SANJIVAREDDY NAGAR	INDIA	TELANGANA	HYDERABAD	500038	PP002003		Amount for unclaimed and ur	30.00	04-SEP-2016
P	SUBRAMANIAN		S	PULLAR	CHETTIAR	15-183 RAJA SRINIVAS NAGAR MALK	INDIA	TELANGANA	HYDERABAD	500047	PP000877		Amount for unclaimed and ur	420.00	04-SEP-2016
R	KRISHNAMURTHY		NULL			C/O R ANJANEYA PRASAD H.NO.18-3	INDIA	TELANGANA	HYDERABAD	500047	PR000097		Amount for unclaimed and ur	30.00	04-SEP-2016
M	RAMANLAL		MR	A	MISRILAL	10 2 204 A BATTERY LANE VIJAYANA	INDIA	TELANGANA	HYDERABAD	500057	PM001952		Amount for unclaimed and ur	420.00	04-SEP-2016
VIJAYA	SAI	MEKA	ANJANEYULU			PLOT NO 1299/D T1 GREEN VIEW PL	INDIA	TELANGANA	HYDERABAD	500033	PV001133		Amount for unclaimed and ur	120.00	04-SEP-2016
G	RAMA		H	GOPALAKRISHNAN		36-78/1 DEFENCE COLONY SAINIKPU	INDIA	TELANGANA	HYDERABAD	500094	PG001092		Amount for unclaimed and ur	30.00	04-SEP-2016
KIRTIKUMAR	L	SHAH	LUCHMANDAS			4-3-378/2 DEVAKA MAHAL BANK ST	INDIA	TELANGANA	HYDERABAD	500195	PK001448		Amount for unclaimed and ur	120.00	04-SEP-2016
VISHNU	PRAKASH	SARDA	SHIVPRATAP			C/O.SAVERA ELECTRICAL AGENCY 5/	INDIA	TELANGANA	HYDERABAD	500195	PV001341		Amount for unclaimed and ur	660.00	04-SEP-2016
SIVA	KESAVAM	ODDE	O	V	NARAYANA	LAB QUARTERS 15/4 TYPE D KANCHA	INDIA	TELANGANA	HYDERABAD	500258	PS002563		Amount for unclaimed and ur	120.00	04-SEP-2016
MOHAMMED	ABDUL	WAJID	NULL			H NO.12-12-162/A OPP MODEL HIGH	INDIA	TELANGANA	HYDERABAD	500361	PM000680		Amount for unclaimed and ur	90.00	04-SEP-2016
SELVARAJ	KRISHNAKUMAR		VELLORE	BALAKRISHNA	SELVARAJ	11-4-64 CHILAKALGUDA SECUNDERA	INDIA	TELANGANA	HYDERABAD	500361	PS002189		Amount for unclaimed and ur	120.00	04-SEP-2016
E	ISAAC		NULL			C/O SOLOMAN WORLD TRAVELS 1-1	INDIA	TELANGANA	HYDERABAD	500380	PE000004		Amount for unclaimed and ur	90.00	04-SEP-2016
VENKATESWARA	RAO	P	NULL			2-A P.S.NAGAR MASABTANK HYDER	INDIA	TELANGANA	HYDERABAD	500457	PV002911		Amount for unclaimed and ur	150.00	04-SEP-2016
NAVEEN	G	V	NULL			411, EMERALD, AMRUTHA HILLS, PA	INDIA	TELANGANA	HYDERABAD	500482	PN003541		Amount for unclaimed and ur	60.00	04-SEP-2016
RAMALAXMI	M	VSD	MURTHY	M	S	W/O M S MURTHY PROJECT MANAG	INDIA	TELANGANA	HYDERABAD	500482	PR001595		Amount for unclaimed and ur	270.00	04-SEP-2016
BHANUMATHY	L		SUNDARAM	R	V	L.I.G-B-207 DR.A.S.RAO NAGAR E.C.I	INDIA	TELANGANA	HYDERABAD	500762	PB000612		Amount for unclaimed and ur	120.00	04-SEP-2016
SUJATHA	REDDY	KATTA	PRATHAP	REDDY	K	FLAT NO.306, LUMBINI MAJESTIC NE	INDIA	TELANGANA	HYDERABAD	500082	PS002908		Amount for unclaimed and ur	900.00	04-SEP-2016
C	PITCHAIAH		MR	C	NARAIAH	305, ANURADHA APARTMENTS SRIN	INDIA	TELANGANA	HYDERABAD	500873	PC000363		Amount for unclaimed and ur	30.00	04-SEP-2016
NAVEEN	VENKAT	GADDE	NULL			94A, SRINAGAR COLONY HYDERABA	INDIA	TELANGANA	HYDERABAD	500873	PN003561		Amount for unclaimed and ur	60.00	04-SEP-2016

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
S	SRINIVASAN		SRI	V	SUBRAMANIAN	103 SALIVAHANA NAGAR YELLAREDI	INDIA	TELANGANA	HYDERABAD	500873	PS001743		Amount for unclaimed and ur	120.00	04-SEP-2016
SABITHA	CHANDRASEKARAN		NULL			BUNGLOW NO.4 SANGHI NAGAR HA	INDIA	TELANGANA	VIKARABAD	501511	PS000500		Amount for unclaimed and ur	150.00	04-SEP-2016
VEERENDER	DHANPAL		KISHAN	DHANPAL		M/S DHANPALKISHAN AND CO 7-1-5	INDIA	TELANGANA	NIZAMABAD	503001	PV000995		Amount for unclaimed and ur	120.00	04-SEP-2016
SANTOSH	NOOKALA		N	NARSAIAH		C/O N VIJAY KUMAR TAX CONSULTA	INDIA	TELANGANA	ADILABAD	504106	PS001962		Amount for unclaimed and ur	300.00	04-SEP-2016
NARESH	KEDIA		RATANLAL	AGARWAL		RATANLAL AGARWAL KIRANA SHOP	INDIA	TELANGANA	MANCHIRIYAL	504208	PN000868		Amount for unclaimed and ur	120.00	04-SEP-2016
RAMESH	SUTHRAVE		S	MALLAR		H.NO.2-4-1247/6, GHANDHI NAGAR,	INDIA	TELANGANA	WARANGAL	506001	PR001724		Amount for unclaimed and ur	900.00	04-SEP-2016
NAMASHIVAYA	R		BHADRAIAH			8-10-35 J.P.N.ROAD WARANGAL	INDIA	TELANGANA	WARANGAL	506002	PN000755		Amount for unclaimed and ur	390.00	04-SEP-2016
SAMANTHAKAMA	K		NULL			H.NO:60, G.NO:3, 'A' CLASS A.J.MILL	INDIA	TELANGANA	WARANGAL	506002	PS005836		Amount for unclaimed and ur	30.00	04-SEP-2016
GHURYE	S	VDR	NULL			S.C.C.LTD., KOTHAGUDEM ANDHRAI	INDIA	TELANGANA	KOTHAGUDEM	507101	PG001260		Amount for unclaimed and ur	300.00	04-SEP-2016
KULDEEP	CHOWDARY	THAMMINENI	T	C	BALAPPA	4-2-257 BYPASS ROAD OPP BHARAT	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004	PK001593		Amount for unclaimed and ur	120.00	04-SEP-2016
PREMALATA	MUKRU	GAWTURE	NULL			86/16 TADWADI SWADESHI MILL RO	INDIA	MAHARASHTRA	MUMBAI	400070	PP000520		Amount for unclaimed and ur	150.00	04-SEP-2016
SHRADHA	MADHAV	AGASHE	NULL			C/O DR M Y AGASHE 116 BAZAAR W	INDIA	MAHARASHTRA	MUMBAI	400070	PS000783		Amount for unclaimed and ur	3960.00	04-SEP-2016
L	V	SANKARNARAYAN	L	S	VENKATARAMAN	11 BASANT UTTAM CO-OP HSG SOC	INDIA	MAHARASHTRA	MUMBAI	400071	PL000241		Amount for unclaimed and ur	120.00	04-SEP-2016
NITYA	RAMASWAMI		RAMASWAMI	T	R	A-18, FAIRLAWN APTS OPP. DIAMON	INDIA	MAHARASHTRA	MUMBAI	400071	PN001135		Amount for unclaimed and ur	390.00	04-SEP-2016
THOMAS	STEPHEN		MATHEWSTEPHEN			BLDG E FLAT NO 101 RESERVE BANK	INDIA	MAHARASHTRA	MUMBAI	400071	PT000477		Amount for unclaimed and ur	420.00	04-SEP-2016
VINEET	ANIL	SHROFF	ANIL	N	SHROFF	RANG ASHISH' 2 DREAMLAND SOC N	INDIA	MAHARASHTRA	MUMBAI	400071	PV001248		Amount for unclaimed and ur	120.00	04-SEP-2016
M	S	BALASUBRAMANI	MR	M	SIVASANKARAN	SUNRISE APARTMENT NO 403 VING	INDIA	MAHARASHTRA	MUMBAI	400072	PM001959		Amount for unclaimed and ur	750.00	04-SEP-2016
MOHAN	NARAYAN		NARAYAN	NAIR		19 MERCANTILE APARTMENTS BORI	INDIA	MAHARASHTRA	MUMBAI	400074	PM001759		Amount for unclaimed and ur	120.00	04-SEP-2016
SUBRAMANIAM	PABBISETTY		P	V	SGUPTA	FLAT NO 002 BUILDING NO 25 H P N	INDIA	MAHARASHTRA	MUMBAI	400074	PS002798		Amount for unclaimed and ur	120.00	04-SEP-2016
UMA	KUMAR		NULL			FLAT NO.123 B.P.C.L COLONY AZIZ B	INDIA	MAHARASHTRA	MUMBAI	400074	PU000026		Amount for unclaimed and ur	210.00	04-SEP-2016
RAJESH	M	GALA	NULL			No. 233/6092 PANTNAGAR GHATKO	INDIA	MAHARASHTRA	MUMBAI	400075	PR003748		Amount for unclaimed and ur	150.00	04-SEP-2016
VITHAL	NATHUJI	PAGARE	N	K	PAGARE	8/72 RAMABAI NAGAR GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400075	PV001367		Amount for unclaimed and ur	120.00	04-SEP-2016
YOGESH	B	SHAH	MR	BALCHAND	SHAH	4/2 KALYANDAS BUILDING 22 AUGU	INDIA	MAHARASHTRA	MUMBAI	400076	PY000098		Amount for unclaimed and ur	270.00	04-SEP-2016
AMITA	BHARAT	SHETH	BHARAT	SHETH		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PA001100		Amount for unclaimed and ur	120.00	04-SEP-2016
AMRITLAL	MANEK	PAREKH	M	PAREKH		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PA001128		Amount for unclaimed and ur	120.00	04-SEP-2016
BHARAT	K	SHETH	K	SHETH		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PB000633		Amount for unclaimed and ur	120.00	04-SEP-2016
DINESH	A	PAREKH	A	PAREKH		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PD000641		Amount for unclaimed and ur	120.00	04-SEP-2016
HAMRAJ	DEVSLI		MR	DEVSHI		KAKAD ESTATE RAJAWADI GHATKOP	INDIA	MAHARASHTRA	MUMBAI	400077	PH000231		Amount for unclaimed and ur	270.00	04-SEP-2016
HARESH	CHANDU	PAREKH	C	PAREKH		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PH000264		Amount for unclaimed and ur	120.00	04-SEP-2016
HARSHA	HIMAT	AJMERA	HIMAT	AJMERA		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PH000332		Amount for unclaimed and ur	120.00	04-SEP-2016
HARSHA	M	SHETH	MUKUND	SHETH		10 SULOCHANA 106 GARODIA NAGA	INDIA	MAHARASHTRA	MUMBAI	400077	PH000334		Amount for unclaimed and ur	120.00	04-SEP-2016
KAMLESH	K	ASHAR	K	ASHAR		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PK001209		Amount for unclaimed and ur	120.00	04-SEP-2016
KIRAN	RAMNIKLAL	AJMERA	RAMNIK	AJMERA		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PK001422		Amount for unclaimed and ur	120.00	04-SEP-2016
KIRTIKUMAR	JAYANTILAL	KOTHARI	JAYANTILALTKOTHARI	BUSINESS		8 SHANTI BUILDNG 217 HINGWALA I	INDIA	MAHARASHTRA	MUMBAI	400077	PK002961		Amount for unclaimed and ur	150.00	04-SEP-2016
MAHENDRA	S	JAIN	SUMERCHAND	JAIN		12-A, MAHESHWAR KRUPA R.B.MEH	INDIA	MAHARASHTRA	MUMBAI	400077	PM001317		Amount for unclaimed and ur	270.00	04-SEP-2016
NILESH	NARENDRA	PAREKH	N	PAREKH		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PN001028		Amount for unclaimed and ur	120.00	04-SEP-2016
NISHANT	PARKARIA		NULL			10 JANJIRA WADI RAJAWADI ROAD G	INDIA	MAHARASHTRA	MUMBAI	400077	PN003584		Amount for unclaimed and ur	750.00	04-SEP-2016
RAKESH	B	HIMMATRAMKA	MR	BALKRISHNA	HIMMATRAMKA	MILAN BLDG ROOM NO 1 4TH ROAD	INDIA	MAHARASHTRA	MUMBAI	400077	PR001503		Amount for unclaimed and ur	120.00	04-SEP-2016
RAMESH	BHAGWANJI	VASANI	B	VASANI		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PR001668		Amount for unclaimed and ur	120.00	04-SEP-2016
RUPAL	DOSHI		HASMUKH	DOSHI		8 NEELKANTH KIRAN 2ND FLOOR PL	INDIA	MAHARASHTRA	MUMBAI	400077	PR002068		Amount for unclaimed and ur	120.00	04-SEP-2016
SAMPATHKUMAR	SRINIVASAN		SRINIVASAN			1/183, SUDARSHAN GARODIA NAGA	INDIA	MAHARASHTRA	MUMBAI	400077	PS001841		Amount for unclaimed and ur	840.00	04-SEP-2016
SAVITA	K	SHETH	K	SHETH		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PS002131		Amount for unclaimed and ur	120.00	04-SEP-2016
SHARDA	CHANDU	PAREKH	C	PAREKH		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PS002363		Amount for unclaimed and ur	120.00	04-SEP-2016
SUSHILA	HIMAT	AJMERA	H	AJMERA		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PS003181		Amount for unclaimed and ur	120.00	04-SEP-2016
BHAVESH	A	SHAH	ANANTRAI			B-9, DINA PATIL ESTATE II FLOOR, ST	INDIA	MAHARASHTRA	MUMBAI	400078	PB000698		Amount for unclaimed and ur	120.00	04-SEP-2016
JAYANTILAL	S	DOSHI	SHANTILAL			D/6 ISHWAR NAGAR OPP DENABANI	INDIA	MAHARASHTRA	MUMBAI	400078	PJ000570		Amount for unclaimed and ur	120.00	04-SEP-2016
KARUVILLA	OOMMEN		NULL			No. 12-D MINILAND BHANDUP BOM	INDIA	MAHARASHTRA	MUMBAI	400078	PK003757		Amount for unclaimed and ur	1500.00	04-SEP-2016
S	S	TATTI	NULL			5/20 RAMBHUVAN NEAR SHIVAJI TA	INDIA	MAHARASHTRA	MUMBAI	400078	PS000333		Amount for unclaimed and ur	3000.00	04-SEP-2016
BANARSIDAS	KAKARAM	SHARMA	KAKARAM	SHARMA		28-A GALANAGAR CO-OP HOUSING S	INDIA	MAHARASHTRA	MUMBAI	400080	PB000523		Amount for unclaimed and ur	870.00	04-SEP-2016
BHAVIN	P	KORADIA	NULL			No.2 KHONA NIWAS GROUND FLOO	INDIA	MAHARASHTRA	MUMBAI	400080	PB001654		Amount for unclaimed and ur	150.00	04-SEP-2016
INDERLAL	MOOKHEY		RAM	KRISHEN	MOOKHEY	7 MULUND SRINIVAS CO-OP HSG SO	INDIA	MAHARASHTRA	MUMBAI	400080	PI000111		Amount for unclaimed and ur	510.00	04-SEP-2016
RAJALAKSHMI	NARAYAN		P	NARAYAN		A-5 ADARSH VILLA DR RAJENDRA PR	INDIA	MAHARASHTRA	MUMBAI	400080	PR001283		Amount for unclaimed and ur	120.00	04-SEP-2016
UDAY	D	JODHANI	MR	DHIRAJLAL		22 BAL RAJESHWAR APT L B S ROAD	INDIA	MAHARASHTRA	MUMBAI	400080	PU000292		Amount for unclaimed and ur	360.00	04-SEP-2016
VIMAL	BANARSIDAS	SHARMA	BANARSIDAS	SHARMA		28-A GALANAGAR COOP HOUSING S	INDIA	MAHARASHTRA	MUMBAI	400080	PV001209		Amount for unclaimed and ur	870.00	04-SEP-2016
ANANT	BALKRISHNA	DIGHE	NULL			B 17 TRIBHUVAN SOC VIDYALAYA M	INDIA	MAHARASHTRA	MUMBAI	400081	PA003713		Amount for unclaimed and ur	150.00	04-SEP-2016
KAMALESH	GANGARAMANI		KAYALAL			104 VASANTHI APARTMENTS NAVGH	INDIA	MAHARASHTRA	MUMBAI	400081	PK001163		Amount for unclaimed and ur	120.00	04-SEP-2016
MADHAVI	N	AGRAWAL	MR	N	DAGRAWAL	9, ASHOKA APARTMENT MAHATMA	INDIA	MAHARASHTRA	MUMBAI	400081	PM001986		Amount for unclaimed and ur	120.00	04-SEP-2016
NARAYANDAS	HIRALAL		MR	HIRALAL	RAGUNATH	9, ASHOKA APARTMENT MAHATMA	INDIA	MAHARASHTRA	MUMBAI	400081	PN001173		Amount for unclaimed and ur	120.00	04-SEP-2016
RAGHURAM	VENKATESH		VENKATESH	R		3,USHA APARTMENTS NAVGHAR CR	INDIA	MAHARASHTRA	MUMBAI	400081	PR001236		Amount for unclaimed and ur	270.00	04-SEP-2016
SHIRVALKAR	M	N	NULL			NATIONAL LANGUAGE SERVICES 6 S	INDIA	MAHARASHTRA	MUMBAI	400081	PS006046		Amount for unclaimed and ur	150.00	04-SEP-2016
SHAMSHADHASA	MAMAWALA		ESUFBHAI			32 EMBASSY APARTMENTS 291 BELL	INDIA	MAHARASHTRA	MUMBAI	400008	PS002272		Amount for unclaimed and ur	120.00	04-SEP-2016
ABDUL	MAJID	RAKMANGI	ALI	SAHEB		1ST FLOOR ROOM NO 31 B I T CHAW	INDIA	MAHARASHTRA	MUMBAI	400009	PA000922		Amount for unclaimed and ur	120.00	04-SEP-2016
AMIN	ABDUL	KADER	ABDUL	KADER		27-A DR MAHESHWARI ROAD NEAR	INDIA	MAHARASHTRA	MUMBAI	400009	PA001080		Amount for unclaimed and ur	120.00	04-SEP-2016
RAMESH	BABULAL	SHAH	BABULAL	SHAH		13 KESHAVJI NAIK ROAD PARVATI SA	INDIA	MAHARASHTRA	MUMBAI	400009	PR001666		Amount for unclaimed and ur	420.00	04-SEP-2016

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
RAMESH	JAYANTILAL	SHAH	JAYANTILAL			227 BHAT BAZAR, 2ND FLOOR NORS	INDIA	MAHARASHTRA	MUMBAI	400009	PR001691		Amount for unclaimed and ur	120.00	04-SEP-2016
S	CHALAPATHI		S	ACHAIAH	SETTY	DY MANAGER THE VYSYA BANK LTD	INDIA	MAHARASHTRA	MUMBAI	400009	PS004416		Amount for unclaimed and ur	750.00	04-SEP-2016
ABUBAKKAR	GAONKHADKAR		NULL			B P T QUARTERS BLOCK NO 2 4TH FL	INDIA	MAHARASHTRA	MUMBAI	400010	PA000244		Amount for unclaimed and ur	30.00	04-SEP-2016
KRISHNA	PAWAR		NULL			MAZGAON TADWADI ST MARY ROA	INDIA	MAHARASHTRA	MUMBAI	400010	PK000623		Amount for unclaimed and ur	30.00	04-SEP-2016
MANI	BAI	PODAR	BANWARILAL			ANAND TIMBER TRADERS 170 REAY	INDIA	MAHARASHTRA	MUMBAI	400010	PM001439		Amount for unclaimed and ur	300.00	04-SEP-2016
BENAUD	B	MIRANDA	NULL			B-23 NIRMALA NIVAS AAIMAI MERW	INDIA	MAHARASHTRA	MUMBAI	400012	PB000564		Amount for unclaimed and ur	270.00	04-SEP-2016
BENAUD	MIRANDA		BENNETT	MIRANDA		B-23 NIRMALA NIVAS AAI MAI MERW	INDIA	MAHARASHTRA	MUMBAI	400012	PB000565		Amount for unclaimed and ur	120.00	04-SEP-2016
VISHWANATH	ANETRAVALI		NULL			TAIBAI NIWAS TOP FLOOR GOKHALE	INDIA	MAHARASHTRA	MUMBAI	400012	PN003513		Amount for unclaimed and ur	60.00	04-SEP-2016
SURESH	VASUDEO	NADKARNI	NULL			36 PODAR BUILDING A DONDE ROA	INDIA	MAHARASHTRA	MUMBAI	400012	PS001036		Amount for unclaimed and ur	150.00	04-SEP-2016
DAMODAR	MAHESHWARI		KESHRI	CHAND		TAPARIA TOOLS LTD 423/424 A/2 S	INDIA	MAHARASHTRA	MUMBAI	400013	PD000819		Amount for unclaimed and ur	2550.00	04-SEP-2016
LYNETTE	REBELLO		ALBERT	REBELLO		F-25 PEARL HOUSING SOCIETY DR A	INDIA	MAHARASHTRA	MUMBAI	400014	PL000437		Amount for unclaimed and ur	2550.00	04-SEP-2016
LAKSHMI	KIRISH	PENNATHUR	NULL			C/O MANTRA MAGIC ENTERPRISES F	INDIA	MAHARASHTRA	MUMBAI	400014	PL000598		Amount for unclaimed and ur	120.00	04-SEP-2016
PERIN	ERUCH	RANA	ERUCH	PESTONJI	RANA	137, AIMAYE MANZIL DR AMBEDKAR	INDIA	MAHARASHTRA	MUMBAI	400014	PP001996		Amount for unclaimed and ur	960.00	04-SEP-2016
SANJEEV	MADHUKAR	SURYAVANSHI	MADHUKAR	SURYAVANSHI		B-1 EMPRESS MAHAL DADAR T T MU	INDIA	MAHARASHTRA	MUMBAI	400014	PS001923		Amount for unclaimed and ur	120.00	04-SEP-2016
SARAH	GUSTAD	DASTOOR	GUSTAD	DASTOOR		GROUND FLOOR 15 KOHINOOR ROA	INDIA	MAHARASHTRA	MUMBAI	400014	PS005526		Amount for unclaimed and ur	420.00	04-SEP-2016
TARA	BHASKAR	JOSHI	NULL			769 PARSI COLONY DR GANTI ROAD	INDIA	MAHARASHTRA	MUMBAI	400014	PT000161		Amount for unclaimed and ur	3000.00	04-SEP-2016
SHIVNATH	G	KALBOR	GOPINATH			SHREE DIGVIJAYA CEMENT CO LTD S	INDIA	MAHARASHTRA	MUMBAI	400015	PS002456		Amount for unclaimed and ur	120.00	04-SEP-2016
DILIP	J	KOTAK	JAYANTILAL	KOTEK		37 LAXMINARAYAN NIWAS 156 SEN	INDIA	MAHARASHTRA	MUMBAI	400016	PD000606		Amount for unclaimed and ur	120.00	04-SEP-2016
GHANSHYAM	O	TRIVEDI	NULL			C/O R M TRIVEDI 12 ROUNDLAY BUI	INDIA	MAHARASHTRA	MUMBAI	400016	PG000179		Amount for unclaimed and ur	3000.00	04-SEP-2016
HARSHA	J	KOTAK	JAYANTILAL	KOTAK		37 LAXMINARAYAN NIWAS 156 SEN	INDIA	MAHARASHTRA	MUMBAI	400016	PH000333		Amount for unclaimed and ur	120.00	04-SEP-2016
KALPANA	VIVEK	CHINDARKAR	VIVEK	PRABHAKAR	CHINDARKAR	24-C, KONKAN NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PK001105		Amount for unclaimed and ur	120.00	04-SEP-2016
PRASAD	VISHNU	PALIT	NULL			NO. 10-A, GEETA GHAR CO.OP. SOC	INDIA	MAHARASHTRA	MUMBAI	400016	PP002958		Amount for unclaimed and ur	150.00	04-SEP-2016
SURESH	ANANT	ADVANT	NULL			FLAT NO 5 BUILDING NO 5 MANJIRI	INDIA	MAHARASHTRA	MUMBAI	400016	PS001029		Amount for unclaimed and ur	9000.00	04-SEP-2016
SAMAR	SATISH	NAGARSEKAR	SATISH	NAGARSEKAR		B-1 GAJANAN SOCIETY LFT DILIP GU	INDIA	MAHARASHTRA	MUMBAI	400016	PS001818		Amount for unclaimed and ur	270.00	04-SEP-2016
MOHAMED	HUSSEIN		NULL			MATUNGA LABOUR CAMP KUMBHA	INDIA	MAHARASHTRA	MUMBAI	400017	PM000673		Amount for unclaimed and ur	30.00	04-SEP-2016
A	GANAPATHY	IYER	NULL			C/O G.SUBRAMANIAN, 3/394E, SHR	INDIA	MAHARASHTRA	MUMBAI	400019	PA000044		Amount for unclaimed and ur	840.00	04-SEP-2016
A	S	IYENGAR	NULL			421 BHAUDAJI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PA000166		Amount for unclaimed and ur	19680.00	04-SEP-2016
A	S	IYENGAR	NULL			1 GIRIJA BHUVAN BHAUDAJI ROAD M	INDIA	MAHARASHTRA	MUMBAI	400019	PA000167		Amount for unclaimed and ur	21480.00	04-SEP-2016
A	S	IYENGAR	NULL			421 BHAUDAJI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PA000168		Amount for unclaimed and ur	21480.00	04-SEP-2016
ALPA	SHAH		NULL			92/8 NIRBHAY NIVAS BHAUDAJI CRO	INDIA	MAHARASHTRA	MUMBAI	400019	PA003694		Amount for unclaimed and ur	300.00	04-SEP-2016
GOVERDHAN	LALL	KAPOOR	NULL			HEM BHUVAN II VATCHROJ LANE MA	INDIA	MAHARASHTRA	MUMBAI	400019	PG000227		Amount for unclaimed and ur	1800.00	04-SEP-2016
HIRALAL	JAGMOHANDAS	SHETH	JAGMOHANDAS			7 BHAGWAN BHUVAN 490 ADENWA	INDIA	MAHARASHTRA	MUMBAI	400019	PH000452		Amount for unclaimed and ur	270.00	04-SEP-2016
LAKSHMANAN	S	J	NULL			No. 3/4-F 2-B, VIMAL HANS OPP.KHA	INDIA	MAHARASHTRA	MUMBAI	400019	PJ001376		Amount for unclaimed and ur	150.00	04-SEP-2016
KRISHNAMURTI	A		NULL			No. 4 KRISHNA MAHAL BHAUDAJI CR	INDIA	MAHARASHTRA	MUMBAI	400019	PK003705		Amount for unclaimed and ur	60.00	04-SEP-2016
MANISH	V	SHAH	VIKRAM	C	SHAH	3/3, MOHANLAL MANSION BHANDA	INDIA	MAHARASHTRA	MUMBAI	400019	PM001476		Amount for unclaimed and ur	600.00	04-SEP-2016
N	S	IYENGAR	NULL			421 BHAUDAJI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PN000154		Amount for unclaimed and ur	19530.00	04-SEP-2016
SONALI	J	SHAH	JASWANTLAL	SHAH		11/591 RAVINDRA HOUSE JAME JAM	INDIA	MAHARASHTRA	MUMBAI	400019	PS002652		Amount for unclaimed and ur	660.00	04-SEP-2016
SUSHILA	CHANDRAKANT	PATEL	C	D	PATEL	17/7 CHANDRA KUTIR SEWREE WAD	INDIA	MAHARASHTRA	MUMBAI	400019	PS003174		Amount for unclaimed and ur	120.00	04-SEP-2016
VISHNU	JAYARAM	THAKUR	NULL			No. 100 BRAHAMAN WADI MATUNG	INDIA	MAHARASHTRA	MUMBAI	400019	PT000912		Amount for unclaimed and ur	60.00	04-SEP-2016
ANAL	BIPIN	SHAH	MR	BIPIN	SHAH	15 LILY COURT 113 J TATA ROAD CH	INDIA	MAHARASHTRA	MUMBAI	400020	PA001136		Amount for unclaimed and ur	300.00	04-SEP-2016
DILIPKUMAR	CHANDULAL		MR	CHANDULAL		7 ANAND NIWAS `A' ROAD CHURCH	INDIA	MAHARASHTRA	MUMBAI	400020	PD000629		Amount for unclaimed and ur	270.00	04-SEP-2016
VENKATESH	SRINIVASAN		MR	P	VSRINIVASAN	10-D, IIND AVENUE' INDIRA NAGAR	INDIA	MAHARASHTRA	MUMBAI	400020	PV001043		Amount for unclaimed and ur	120.00	04-SEP-2016
AYYAPPAN	DAMODARAN	PILLAI	DAMODARAN	PILLAI		AAREN ADVERTISING PVT LTD 54 BA	INDIA	MAHARASHTRA	MUMBAI	400021	PA001588		Amount for unclaimed and ur	120.00	04-SEP-2016
CHAMPAKLAL	INVEST	FINCONSUL	NULL			REGENT CHAMBERS /LTD N	INDIA	MAHARASHTRA	MUMBAI	400021	PC000481		Amount for unclaimed and ur	120.00	04-SEP-2016
CHINTAMANI	RAO		NULL			C/O LINTAS INDIA LIMITED EXPRESS	INDIA	MAHARASHTRA	MUMBAI	400021	PC000649		Amount for unclaimed and ur	120.00	04-SEP-2016
CITIBANK	NA		NULL			A M BHATKAL 0094116007 C O CITI S	INDIA	MAHARASHTRA	MUMBAI	400021	PC000878		Amount for unclaimed and ur	1500.00	04-SEP-2016
S	RANGAN		NULL			16 THAMBU CHETTY STREET G T MA	INDIA	TAMIL NADU	CHENNAI	600001	PS000314		Amount for unclaimed and ur	1500.00	04-SEP-2016
S	SOMASKANDAN		NULL			40 CORAL MERCHANT STREET GEOR	INDIA	TAMIL NADU	CHENNAI	600001	PS000374		Amount for unclaimed and ur	60.00	04-SEP-2016
S	V	GOVINDARAJULU	NULL			57 PORTGEESE CHURCH STREET MA	INDIA	TAMIL NADU	CHENNAI	600001	PS000432		Amount for unclaimed and ur	30.00	04-SEP-2016
S	KANNAGI	SETHURAMAN	S	SETHURAMAN		NO 1 PARAMANANDA MUDALI STRE	INDIA	TAMIL NADU	CHENNAI	600001	PS001689		Amount for unclaimed and ur	120.00	04-SEP-2016
SUNDARESAN	L		SRI	LAKSHMI	NARAYANAN	ROHINI AND COMPANY HAMIDA CH	INDIA	TAMIL NADU	CHENNAI	600001	PS002986		Amount for unclaimed and ur	120.00	04-SEP-2016
SAIFUDDIN			NULL			No. 222, LINGI CHETTY STREET MAD	INDIA	TAMIL NADU	CHENNAI	600001	PS005825		Amount for unclaimed and ur	780.00	04-SEP-2016
SREE	LAKSHMI	MENON	NULL			FINANCIAL SERVICES DIV BANK OF M	INDIA	TAMIL NADU	CHENNAI	600001	PS005923		Amount for unclaimed and ur	600.00	04-SEP-2016
T	STEEPHAN		NULL			5 NAGAMANI GARDEN STREET MAD	INDIA	TAMIL NADU	CHENNAI	600001	PT000128		Amount for unclaimed and ur	60.00	04-SEP-2016
T	V	VENKATARAMAN	NULL			C/O MISS T V HEMAVATHY A E SECT	INDIA	TAMIL NADU	CHENNAI	600001	PT000141		Amount for unclaimed and ur	60.00	04-SEP-2016
V	GOWRI	SHANKAR	NULL			M/S PARRY + CO LTD ACCOUNTS DI	INDIA	TAMIL NADU	CHENNAI	600001	PV000050		Amount for unclaimed and ur	30.00	04-SEP-2016
V	KANAGA		NULL			OLD NO 30 VAIDYANATHA MUDALIA	INDIA	TAMIL NADU	CHENNAI	600001	PV000074		Amount for unclaimed and ur	60.00	04-SEP-2016
V	L	VELU	NULL			C/O M/S SHAW WALLACE CO LTD EX	INDIA	TAMIL NADU	CHENNAI	600001	PV000092		Amount for unclaimed and ur	1500.00	04-SEP-2016
V	MOHAN		NULL			30 KANDAPA CHETTY STREET G T MA	INDIA	TAMIL NADU	CHENNAI	600001	PV000106		Amount for unclaimed and ur	60.00	04-SEP-2016
V	SRINIVASAN		NULL			4 RAMAKRISHNA STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PV000247		Amount for unclaimed and ur	60.00	04-SEP-2016
VENKATARAMAN	J		NULL			127, ANGAPPA NAICKEN STREET, MA	INDIA	TAMIL NADU	CHENNAI	600001	PV002950		Amount for unclaimed and ur	150.00	04-SEP-2016
VASANTHI	RAJASEKHARAN		NULL			90 II FLOOR ARMENIAN STREET MAD	INDIA	TAMIL NADU	CHENNAI	600001	PV003001		Amount for unclaimed and ur	150.00	04-SEP-2016
A	A	NATHAN	NULL			58 II STREET PUDUPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600002	PA000004		Amount for unclaimed and ur	30.00	04-SEP-2016
A	K	RAJAGOPAL	NULL			39 THAYAR SAHIB STREET MOUNT R	INDIA	TAMIL NADU	CHENNAI	600002	PA000075		Amount for unclaimed and ur	30.00	04-SEP-2016

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
A	R	SAMBAMOORTHY	NULL			95, HARRIS ROAD PUDUPET MADRA	INDIA	TAMIL NADU	CHENNAI	600002	PA000146		Amount for unclaimed and ur	300.00	04-SEP-2016
A	THIRUNAVUKARASU		NULL			10, RAJAGOPAL ST IST FLOOR CHINT	INDIA	TAMIL NADU	CHENNAI	600002	PA000206		Amount for unclaimed and ur	90.00	04-SEP-2016
BALAMURUGAN	M		NULL			M/S.CARBURETTORS LTD 118, ANNA	INDIA	TAMIL NADU	CHENNAI	600002	PB000479		Amount for unclaimed and ur	120.00	04-SEP-2016
B	PRASHAN	CHANDMEHTA	MR	B	BABOOTHCHANDMEHTA	20, SWAMY NAICKAN STREET CHINT	INDIA	TAMIL NADU	CHENNAI	600002	PB001119		Amount for unclaimed and ur	30.00	04-SEP-2016
CHIDAMBARAM	KR		KARUPPAN	CHETTIAR	M	1 MUNIAPILLAI STREET KOMALEESW	INDIA	TAMIL NADU	CHENNAI	600002	PC000632		Amount for unclaimed and ur	600.00	04-SEP-2016
G	VENKATESAN		NULL			61 THAYAR SAHIB STREET MOUNT R	INDIA	TAMIL NADU	CHENNAI	600002	PG000130		Amount for unclaimed and ur	30.00	04-SEP-2016
GEETHA	KOTEESWARAN		KOTEESWARAN			15 VIJAYA NARAYAN DASS ROAD MC	INDIA	TAMIL NADU	CHENNAI	600002	PG000463		Amount for unclaimed and ur	120.00	04-SEP-2016
J	RAVI		NULL			32 SUNGUVAR AGRAHARAM STREET	INDIA	TAMIL NADU	CHENNAI	600002	PJ000059		Amount for unclaimed and ur	90.00	04-SEP-2016
K	A	MOHAMEDHANEE	NULL			19 VENKATESA NAIKEN STREET MOU	INDIA	TAMIL NADU	CHENNAI	600002	PK000003		Amount for unclaimed and ur	1500.00	04-SEP-2016
K	BANI	BAI	NULL			17 GURUVAPPA CHETTY STREET CHI	INDIA	TAMIL NADU	CHENNAI	600002	PK000032		Amount for unclaimed and ur	30.00	04-SEP-2016
K	CHITRAPONNI		R	KANNAN		91 SWAMY NAICKEN ST CHINTADRIP	INDIA	TAMIL NADU	CHENNAI	600002	PK000940		Amount for unclaimed and ur	270.00	04-SEP-2016
L	MARY	ROSALINE	NULL			C/O MR S LOURDUSAMY 37 FIRST ST	INDIA	TAMIL NADU	CHENNAI	600002	PL000017		Amount for unclaimed and ur	60.00	04-SEP-2016
M	MAGHIMANATHAN		NULL			24 WALLERS ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600002	PM000148		Amount for unclaimed and ur	30.00	04-SEP-2016
M	PREMAKURAMI		NULL			23, WALLERS ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600002	PM000198		Amount for unclaimed and ur	30.00	04-SEP-2016
PRAKASH	E		EKAMBARAM	S		PADMANABHAN PRAKASH & CO NO	INDIA	TAMIL NADU	CHENNAI	600002	PP001284		Amount for unclaimed and ur	870.00	04-SEP-2016
R	CHANDRASEKARAN		NULL			INDIAN OVERSEAS BANK CENTRAL O	INDIA	TAMIL NADU	CHENNAI	600002	PR000037		Amount for unclaimed and ur	60.00	04-SEP-2016
RAJKUMAR			BASTIMAL			17/A VELAYUTHA CHETTY ST PUDUP	INDIA	TAMIL NADU	CHENNAI	600002	PR001459		Amount for unclaimed and ur	120.00	04-SEP-2016
R	SIVACHANDRAN		S	RAMALINGAM		C/O ASSOCIATED BUSINESS CREDITS	INDIA	TAMIL NADU	CHENNAI	600002	PR002873		Amount for unclaimed and ur	120.00	04-SEP-2016
S	JAMBULINGAM		NULL			8 NAGAPPA MUDALY STREET KOMA	INDIA	TAMIL NADU	CHENNAI	600002	PS000097		Amount for unclaimed and ur	450.00	04-SEP-2016
S	LOURDUSAMY		NULL			37 FIRST STREET PUDUPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600002	PS000167		Amount for unclaimed and ur	30.00	04-SEP-2016
T	M	SETHURAMAN	NULL			30 SYED ABDULLA SAHIB STREET MA	INDIA	TAMIL NADU	CHENNAI	600002	PT000062		Amount for unclaimed and ur	30.00	04-SEP-2016
T	SIVABUSHANAM		NULL			10, RAJAGOPAL ST IST FLOOR CHINT	INDIA	TAMIL NADU	CHENNAI	600002	PT000122		Amount for unclaimed and ur	90.00	04-SEP-2016
WENDY	CHRISTY		NULL			C/O LINTAS INDIA LIMITED MARIAM	INDIA	TAMIL NADU	CHENNAI	600002	PW000025		Amount for unclaimed and ur	120.00	04-SEP-2016
ZARINA			NULL			19 VENKATESA NAIKEN STREET MOU	INDIA	TAMIL NADU	CHENNAI	600002	PZ000006		Amount for unclaimed and ur	1500.00	04-SEP-2016
A	V	RANGABABU	NULL			35 HANUMANTHARAYAN KOIL ST PA	INDIA	TAMIL NADU	CHENNAI	600003	PA000216		Amount for unclaimed and ur	120.00	04-SEP-2016
B	SUDHAKARAN		NULL			37 EDAPALAYAM STREET PARK TOW	INDIA	TAMIL NADU	CHENNAI	600003	PB000080		Amount for unclaimed and ur	30.00	04-SEP-2016
BHANUPRASAD	THAKER		UMIYA	SHANKER		1 SAMUDRA ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600003	PB000927		Amount for unclaimed and ur	30.00	04-SEP-2016
C	THIAGARAJAN		NULL			CANARA BANK PARK TOWN MADRA	INDIA	TAMIL NADU	CHENNAI	600003	PC000147		Amount for unclaimed and ur	60.00	04-SEP-2016
D	SRINIVASAN		NULL			166 WALLTAX ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600003	PD000077		Amount for unclaimed and ur	240.00	04-SEP-2016
G	JANIKIRAM		NULL			C/O M/S NANDAGOPALAN METAL P	INDIA	TAMIL NADU	CHENNAI	600003	PG000031		Amount for unclaimed and ur	840.00	04-SEP-2016
K	VENKATACHALAM		NULL			CANARA BANK PARK TOWN MADRA	INDIA	TAMIL NADU	CHENNAI	600003	PK000404		Amount for unclaimed and ur	60.00	04-SEP-2016
M	K	ASHFARKHALIL	NULL			4/1 NARAYANA CHETTY STREET MAD	INDIA	TAMIL NADU	CHENNAI	600003	PM000096		Amount for unclaimed and ur	60.00	04-SEP-2016
PUSHPA	LATHA	THAMMINENI	T	KULDEEP	CHOWDARY	4-2-257 BYPASS ROAD OPP BHARAT	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004	PP001520		Amount for unclaimed and ur	120.00	04-SEP-2016
CH	VENKATESWARA	RAO	NULL			C/O E I D PARRY INDIA LTD CUDDAP	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PC000186		Amount for unclaimed and ur	60.00	04-SEP-2016
INDIRA	S		RAMACHANDRA	REDDY		C/O.R.VENKATASUBBAREEDY 20/918	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PI000125		Amount for unclaimed and ur	420.00	04-SEP-2016
PRABHAKARA	RAO	R	NULL			20-783 CO-OPERATIVE COLONY CUD	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PP003029		Amount for unclaimed and ur	150.00	04-SEP-2016
RAMACHANDRA	REDDY	S	REDDY	S	P	C/O.R.VENKATA SUBBAREDDY 20/91	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PR001559		Amount for unclaimed and ur	270.00	04-SEP-2016
RAVINUTHALA	PRABHAKARA	RAO	NULL			20-783 CO-OPERATIVE COLONY CUD	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PR003808		Amount for unclaimed and ur	150.00	04-SEP-2016
KMD	HUSSAIN		K	KHAJA	MIAH	E I D PARRY (I) LTD 3/1540, HOLMES	INDIA	ANDHRA PRADESH	PRODDATUR	516361	PK002065		Amount for unclaimed and ur	6000.00	04-SEP-2016
VEERAVALLI	RAMU		SREEMANNARAYANA			14/100 MYDUKUR RD PRODDATUR (	INDIA	ANDHRA PRADESH	PRODDATUR	516361	PV001670		Amount for unclaimed and ur	6000.00	04-SEP-2016
OTTILINGAM	AMIRTHARAJ	KRISHNARAJ	NULL			CANARA BANK PATEL ROAD MADAN	INDIA	ANDHRA PRADESH	MADANAPALLE	517325	PO000060		Amount for unclaimed and ur	450.00	04-SEP-2016
GOTLURU	SURYANARAYANA		NULL			C/O M/S PRAKASH FERTILISERS B KC	INDIA	ANDHRA PRADESH	MADANAPALLE	517370	PG000226		Amount for unclaimed and ur	1500.00	04-SEP-2016
A	PUSHPAVALLI		NULL			269 NEW STREET TIRUPATHI CHITTO	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PA000136		Amount for unclaimed and ur	60.00	04-SEP-2016
G	VALLABHA	RAM	MR	G	JAYARAM	H NO.18-3-61/3, (GROUND FLOOR) K	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PG000894		Amount for unclaimed and ur	60.00	04-SEP-2016
R	KESAVIAH		NULL			D.NO.10-3-208 (E) KOTA KOMMALA	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PR000093		Amount for unclaimed and ur	30.00	04-SEP-2016
SAROJA	C	L	LAKSHMANA	SWAMY		40-353 GANDHI NAGAR KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518001	PS002034		Amount for unclaimed and ur	120.00	04-SEP-2016
SUBRAMANYAM	A		RAMACHANDRAIAH	A		H.NO.18-20 K.G.ROAD NANDIKOTKU	INDIA	ANDHRA PRADESH	ADONI	518401	PS002824		Amount for unclaimed and ur	720.00	04-SEP-2016
CHITTOORI	SUBRAMANYAM		NULL			GENERAL MERCHANT VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PC000259		Amount for unclaimed and ur	720.00	04-SEP-2016
SANKA	VENKATESWARA	RAO	NULL			GURU SHARES DOOR NO.11-52-50 1	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PS006043		Amount for unclaimed and ur	150.00	04-SEP-2016
VUDATHA	CHANDRA	PRAKASH	VUDATHA	KRISHNARAO		11-49-1/10 JENDALANE SIVALAYAM	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PV002014		Amount for unclaimed and ur	1500.00	04-SEP-2016
JAGANNDHA	PRASAD	MEDEPALLI	VENUGOPAL	RAO		C/O SRI LEELA UABAL P B NO 309 BU	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PJ000406		Amount for unclaimed and ur	120.00	04-SEP-2016
S	SOUNDARYA	RAO	NULL			M/S PARRY + CO LTD P B NO 338 BU	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PS000376		Amount for unclaimed and ur	210.00	04-SEP-2016
VENKATRAMAIAH	KUDARAVALLI		K	SEETHARAMAIAH		GENERAL MANAGER (CD) THE K C P	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PV001053		Amount for unclaimed and ur	120.00	04-SEP-2016
V	VENKATA	RAO	PUNDARIKAKSHUPU			P V RAJU STREET RAMA NAGAR VIJA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	PV000289		Amount for unclaimed and ur	3000.00	04-SEP-2016
ANNE	SUDHA	RANI	RAMACHANDRA	RAO		C/O.A.PRASANNA LAKSHMI S.D.R.S.K	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PA001276		Amount for unclaimed and ur	120.00	04-SEP-2016
CHIGURUPATI	SUDHAKAR		ADINARAYANA	CH		ACCOUNTS EXECUTIVE ANDHRA PRI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PC000638		Amount for unclaimed and ur	120.00	04-SEP-2016
D	V	VSMURTHY	D	NARAYYA		TELCO, G V R COMPLEX M G ROAD,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PD001047		Amount for unclaimed and ur	3000.00	04-SEP-2016
MYTHRI	MANGARAJ		G	K	MANGARAJ	AASHREYA' GRANDHI VEEDHI LABBIF	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PM001932		Amount for unclaimed and ur	150.00	04-SEP-2016
J	V	SUBRAMANYASAF	LATE	J	VSARMA	E I D PARRY I LTD SATYANARAYANA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PJ000935		Amount for unclaimed and ur	6000.00	04-SEP-2016
CHANDRA	SEKHAR	AMBE	NULL			LAB SUPDT / UT LABORATORY RLY W	INDIA	ANDHRA PRADESH	TIRUVURU	521241	PC001258		Amount for unclaimed and ur	60.00	04-SEP-2016
B	KRISHNA	RAO	NULL			S/O KONDAIAH KAIKALUR P O KRISH	INDIA	ANDHRA PRADESH	KAIKALUR	521333	PB000032		Amount for unclaimed and ur	210.00	04-SEP-2016
DUGGIRLA	RAMAMOHANA	RAO	NULL			18/65 HANUMANPET BEZWADA	INDIA	ANDHRA PRADESH	GUNTUR	522001	PD000232		Amount for unclaimed and ur	240.00	04-SEP-2016
PRASADA	RAO	CV	NULL			SIXTH LANE ARUNDELPET GUNTUR A	INDIA	ANDHRA PRADESH	GUNTUR	522002	PP002902		Amount for unclaimed and ur	60.00	04-SEP-2016
NORI	VENKATA	SUBRAMANYASAS	NULL			RALLABHANDIVARI HOUSE PALNAD	INDIA	ANDHRA PRADESH	NARASARAOPET	522601	PS005727		Amount for unclaimed and ur	30.00	04-SEP-2016

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
RAMALAKSHMI	V		NULL			D.NO.58-10-2 GOLLAPUDIVARI STRE	INDIA	ANDHRA PRADESH	ONGOLE	523001	PR003635		Amount for unclaimed and ur	60.00	04-SEP-2016
K	THIRUPATHI	NAIDU	POLI	NAIDU		16/1004 POGATHOTA NELLORE A P	INDIA	ANDHRA PRADESH	NELLORE	524001	PK001794		Amount for unclaimed and ur	150.00	04-SEP-2016
K	THIRUPATHI	NAIDU	LATE	POLI	NAIDU	16/1004, UPSTAIRS POGATHOTA NE	INDIA	ANDHRA PRADESH	NELLORE	524001	PK002093		Amount for unclaimed and ur	60.00	04-SEP-2016
RAJESH	K		KEVAL	CHAND		SANGITHA SAREES KAPU STREET NE	INDIA	ANDHRA PRADESH	NELLORE	524001	PR001397		Amount for unclaimed and ur	1200.00	04-SEP-2016
RAJA	M	C	NULL			No. 13/59 ACHARI STREET NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PR003727		Amount for unclaimed and ur	150.00	04-SEP-2016
SATYANARAYANA	G		VENKATASUBBAIH			16-167-2, THIPPARAJUVERI STREET N	INDIA	ANDHRA PRADESH	NELLORE	524001	PS002120		Amount for unclaimed and ur	150.00	04-SEP-2016
G	KOMAL		G	NANDAKISHORE		3/474 LAKSHMIPURAM NELLORE A F	INDIA	ANDHRA PRADESH	NELLORE	524002	PG000714		Amount for unclaimed and ur	150.00	04-SEP-2016
K	JAGADEESHWER	RAO	BABAIAH			INCOMETAX OFFICER 24/1830/36 RE	INDIA	ANDHRA PRADESH	NELLORE	524003	PK000947		Amount for unclaimed and ur	120.00	04-SEP-2016
S	NAGENDRA	SINGH	MR	EESWAR	SINGH	63 RAJENDRA NAGAR TOWNSHIP PA	INDIA	ANDHRA PRADESH	NAYUDUPET	524137	PS004083		Amount for unclaimed and ur	120.00	04-SEP-2016
SUBBARAO	I	V	MALAKONDRAYUDU			SRI LAKSHMI VINAYAKA TEMPLE 78 /	INDIA	ANDHRA PRADESH	KAVALI	524201	PS002754		Amount for unclaimed and ur	270.00	04-SEP-2016
GUMMALURI	ANURADHA		NULL			W/O MR G M JAGANNADHA SASTRY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PG000243		Amount for unclaimed and ur	150.00	04-SEP-2016
G	KAMA	RAJU	NA			DOOR NO 7-8-22 (1) R K BEACH NR K	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PEID010256		Amount for unclaimed and ur	10800.00	04-SEP-2016
K	SRINIVASU		MR	K	KNAIDU	9-39-3, PITHAPURAM COLONY VISAK	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PK001716		Amount for unclaimed and ur	120.00	04-SEP-2016
M	SJWPETERSONJRPATERSON		NULL			BIDE-A-WEE, No. 9-15-1, CEM COMP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PP002943		Amount for unclaimed and ur	150.00	04-SEP-2016
SHYAMALA	KALYANASUNDARAM		NULL			S.D.O.SSW'S SECTION DIRECTOR GE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004	PS005805		Amount for unclaimed and ur	60.00	04-SEP-2016
RAM	PYARE		SHIV	BHAJAN		C/O AGE (E/M)-I NAVSENABAG GAN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530005	PR001545		Amount for unclaimed and ur	120.00	04-SEP-2016
RANI	SINGH		SARV	DAMAN		C/O AGE (E/M) I NAVSENABAG GAN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530005	PR001803		Amount for unclaimed and ur	120.00	04-SEP-2016
SARV	DAMAN		RAM	PYARE		C/O AGE (E/M)-I NAVSENABAG GAN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530005	PS002046		Amount for unclaimed and ur	120.00	04-SEP-2016
IQBAL	AHMED		NULL			RETI CHOWK GORAKHPUR GORAKH	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PA003563		Amount for unclaimed and ur	60.00	04-SEP-2016
RAVI	KUMAR	JALAN	MR	VIJAY	KUMARJALAN	ARJUN TEXTILES PO MAUNATHBHAN	INDIA	UTTAR PRADESH	BHEANJAN	275101	PR001902		Amount for unclaimed and ur	120.00	04-SEP-2016
LALITA	BABULAL	PARIKH	BABULAL	PARIKH		S/O LATE SADHU RAM VILL AND POS	INDIA	UTTAR PRADESH	BALLIA	277304	PL000312		Amount for unclaimed and ur	900.00	04-SEP-2016
SWSLA	SAIGAL		OM	PRAKASH	SAIGAL	143 SECTOR 3 VIBHAV NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PS003229		Amount for unclaimed and ur	120.00	04-SEP-2016
KUL	BHUSHAN		HAJARI	LAL		137 NORTH VIJAY NAGAR COLONY A	INDIA	UTTAR PRADESH	AGRA	282002	PK001589		Amount for unclaimed and ur	120.00	04-SEP-2016
PAWAN	KUMAR	JAIN	NULL			C/O PAWAN CLOTH STORE MAIN RO	INDIA	UTTAR PRADESH	AGRA	283204	PP003019		Amount for unclaimed and ur	150.00	04-SEP-2016
RAMACHANDHRA	RAO	NARAYANAM	LATE	VENKANA		C/O NARAYANAM VENKANNA AGEN	INDIA	RAJASTHAN	ALWAR	301241	PR001557		Amount for unclaimed and ur	120.00	04-SEP-2016
BHARAT	BUSHAN	DEEDWANIA	SHRINIWAS	DEEDWANIA		SHRI KRISHNA PARNAMIVASTRA BH	INDIA	RAJASTHAN	JAIPUR	302001	PB000620		Amount for unclaimed and ur	120.00	04-SEP-2016
PRADEEP	KUMAR	SARAF	M	R	SARAF	C/O K L PARWAL 2252 RASTA BHIND	INDIA	RAJASTHAN	JAIPUR	302001	PP002686		Amount for unclaimed and ur	120.00	04-SEP-2016
VINOD	KUMAR	PAREEK	MADANGOPAL			RAMESH BOOK DEPOT TRIPOLIYA BA	INDIA	RAJASTHAN	JAIPUR	302002	PV001276		Amount for unclaimed and ur	120.00	04-SEP-2016
KAMLESH	KHANDELWAL		KEDAR	NATH		H NO 1306 KIRO KA RASTA RAMGAN	INDIA	RAJASTHAN	JAIPUR	302003	PK001210		Amount for unclaimed and ur	120.00	04-SEP-2016
PUSHPA	RATHI		K	G	RATHI	15-B JOHARI BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PP001522		Amount for unclaimed and ur	120.00	04-SEP-2016
PUSHPA	SUCKLECHA		MOTI	CHAND	SUCKLECHA	C/O SURESH CHAND HIRAWAT 1178	INDIA	RAJASTHAN	JAIPUR	302003	PP001527		Amount for unclaimed and ur	120.00	04-SEP-2016
B	M	DADHEECH	SH	KANHAIYA	LAL	3695 BABU KA TIBA GALTA ROAD JA	INDIA	RAJASTHAN	JAIPUR	302004	PB000410		Amount for unclaimed and ur	120.00	04-SEP-2016
SANTOSH	SAIN	ARORA	SHRI	KANWAR	SAINARORA	71 TANEJA BLOCK ADARSH NAGAR J	INDIA	RAJASTHAN	JAIPUR	302004	PS001963		Amount for unclaimed and ur	120.00	04-SEP-2016
SUSHILA	DUDANI		SRI	S	CDUDANI	C/O DUDANI INVESTMENT CO 277 B	INDIA	RAJASTHAN	JAIPUR	302006	PS003178		Amount for unclaimed and ur	270.00	04-SEP-2016
NARESH	MAHESHWARI		GORDHAN	LAL		C/O DR R K BAJAJ D-36 JYOTI MARG	INDIA	RAJASTHAN	JAIPUR	302015	PN000871		Amount for unclaimed and ur	120.00	04-SEP-2016
ANURAG	KUBA		R	N	KUBA	1-A/60, SHIV SHAKTHI COLONY SHAS	INDIA	RAJASTHAN	JAIPUR	302016	PA001310		Amount for unclaimed and ur	120.00	04-SEP-2016
RANI	JAIN		R	K	JAIN	3 KHA 15 HOUSING BOARD RAJ SAD	INDIA	RAJASTHAN	JAIPUR	302016	PR001797		Amount for unclaimed and ur	120.00	04-SEP-2016
MAHESH	KUMAR	AGRAWAL	GOKUL	CHANDRA		C/O H K SHAH B-474 MALVIYA NAGA	INDIA	RAJASTHAN	JAIPUR	302017	PM001332		Amount for unclaimed and ur	120.00	04-SEP-2016
TULSIRAM	BHARGAVA		NULL			14 A GOMTI COLONY JAGATPURA JA	INDIA	RAJASTHAN	JAIPUR	302025	PT000260		Amount for unclaimed and ur	660.00	04-SEP-2016
KUSUM	HAJELA		SATYENDRA	HAJELA		A-16, VIDYUT NAGAR 'A' AJMER ROA	INDIA	RAJASTHAN	JAIPUR	302019	PK001645		Amount for unclaimed and ur	120.00	04-SEP-2016
AMATURREHMAN	BIBI	HASHIMABOWAT	HASHIM			C/O HOUSE OF HAMID HASHIM ABO	INDIA	RAJASTHAN	TONK	304001	PA000331		Amount for unclaimed and ur	6000.00	04-SEP-2016
KISHAN	KUMAR	ALIMCHANDBHAT	ALIMCHANDBHATIA	BUSINESS		BHATIA BUILDING SRINAGAR ROAD	INDIA	RAJASTHAN	AJMER	305001	PK002962		Amount for unclaimed and ur	5190.00	04-SEP-2016
ASHOK	KUMAR	AGARWAL	RAM	NIWAS	AGARWAL	PLOT NO 393 ROAD NO 8 ASHOK NA	INDIA	RAJASTHAN	UDAIPUR	313001	PA001483		Amount for unclaimed and ur	900.00	04-SEP-2016
MANISH	JAIN		NULL			E-11 BLOCK E STREET NO 5 PANDAV	INDIA	DELHI	NEW DELHI	110091	PM003924		Amount for unclaimed and ur	750.00	04-SEP-2016
DEEPSHIKHA	MATHUR		P	K	MATHUR	H NO-263 SHOPPING CENTRE KOTA	INDIA	RAJASTHAN	KOTA	324007	PD000488		Amount for unclaimed and ur	120.00	04-SEP-2016
SALIM	AHMED	GORI	NULL			GORI MANJIL NEAR ISLAMIA HR SEC	INDIA	RAJASTHAN	SIKAR	332001	PS001813		Amount for unclaimed and ur	120.00	04-SEP-2016
SAMPURAN	SINGH	CHEEMA	S	DARBARA	SINGH	MATHAMATICS TEACHER BIRLA PUB	INDIA	RAJASTHAN	JHUNJHUNU	333031	PS001843		Amount for unclaimed and ur	120.00	04-SEP-2016
NAV	RATAN	AGARWAL	SRI	LOON	KARAN	RATAN BROTHERS BADA BAZAR BIK	INDIA	RAJASTHAN	BIKANER	334001	PN000913		Amount for unclaimed and ur	120.00	04-SEP-2016
SOLAI	D		DEIVARAJAN	K		C/O BANK OF RAJASTHAN LTD REGI	INDIA	RAJASTHAN	BIKANER	334003	PS002633		Amount for unclaimed and ur	570.00	04-SEP-2016
RAMESH	BALANA		MR	HARICHAND	BALANA	58-A, BLOCK W NO.-5 PADAMPUR D	INDIA	RAJASTHAN	GANGANAGAR	335041	PR002769		Amount for unclaimed and ur	120.00	04-SEP-2016
RAJENDRA	SINGH	CHOUHAN	NARAYAN	SINGH		DISTRICT STATISTICAL OFFICE NAGA	INDIA	RAJASTHAN	NAGAUR	341001	PR001365		Amount for unclaimed and ur	120.00	04-SEP-2016
KIRAN	JAIN		LALIT	JAIN		CHHAJER BROS INSIDE JALORI GATE	INDIA	RAJASTHAN	JODHPUR	342001	PK003177		Amount for unclaimed and ur	30.00	04-SEP-2016
MUKUL	RATHI		BRIJLAL			RATHI HOUSE LAKHARA BAZAR JOD	INDIA	RAJASTHAN	JODHPUR	342001	PM001859		Amount for unclaimed and ur	360.00	04-SEP-2016
GURTU	P	N	INDER	NARAIN	GURTU	JALORI GATE JODHPUR DISTRICT RA	INDIA	RAJASTHAN	JALORE	343001	PG001264		Amount for unclaimed and ur	120.00	04-SEP-2016
MAJ	R	RAMNATH	V	RAMAMOORTHY		6E JAISALMER RAJASTHAN	INDIA	RAJASTHAN	JAISALMER	345001	PM001355		Amount for unclaimed and ur	120.00	04-SEP-2016
AJAY	BHASKER	BALIGA	DR	B	BHASKERBALIGA	CDSATYADEV USHA KIRAN BLDG DR	INDIA	GUJARAT	RAJKOT	360001	PA000974		Amount for unclaimed and ur	150.00	04-SEP-2016
GEETA	VINOD	NARSHANA	VINOD			GEETA 16 1383 SHREE JEE NAGAR M	INDIA	GUJARAT	RAJKOT	360001	PG000460		Amount for unclaimed and ur	120.00	04-SEP-2016
JAYSHREE	MAMTORA		JAGDISH	MAMTORA		CO SHRI J M MAMTOLA 8, GEETAGU	INDIA	GUJARAT	RAJKOT	360001	PJ000626		Amount for unclaimed and ur	120.00	04-SEP-2016
JAYSHREE	SHAH		DILIP	HEMCHAND		C/O HEMCHAND TARACHAND GARE	INDIA	GUJARAT	RAJKOT	360001	PJ000631		Amount for unclaimed and ur	660.00	04-SEP-2016
KUMUD	J	UDANI	JAYVANTLAL			601, CRESENT 'F' BLSDG 6TH,FLOOR,	INDIA	GUJARAT	RAJKOT	360001	PK001622		Amount for unclaimed and ur	120.00	04-SEP-2016
LAXMIDAS	VITHLANI		BHIMJIBHAI			SHREE CHAMBERS 2ND FLOOR OPP	INDIA	GUJARAT	RAJKOT	360001	PL000384		Amount for unclaimed and ur	120.00	04-SEP-2016
MANSUKHLAL	PARSHOTTAMDAS		PARSHOTTAMDAS			L 32 HOUSING BOARD PANCHWATI	INDIA	GUJARAT	RAJKOT	360001	PM001574		Amount for unclaimed and ur	120.00	04-SEP-2016
NANDALAL	RAMJIBHAI	RAJA	RAMJIBHAI	RAJA		25, 'SHREE CHAMBERS' 2ND FLOOR	INDIA	GUJARAT	RAJKOT	360001	PN000771		Amount for unclaimed and ur	120.00	04-SEP-2016
PUSHPABEN	VITHLANI		LAXMIDAS			SHREE CHAMBERS 2ND FLOOR OPP	INDIA	GUJARAT	RAJKOT	360001	PP001535		Amount for unclaimed and ur	120.00	04-SEP-2016

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
REKHA	BATAVIA		NALINKANT			REKHA N BATAVIA 8 JAYRAJ PLOT BA	INDIA	GUJARAT	RAJKOT	360001	PR001949		Amount for unclaimed and ur	120.00	04-SEP-2016
VIJAYALAXMI	KHANDHERIA		VRAJLAL	KHANDHERIA		SUMANGALAM CHAUDHARY HIGH S	INDIA	GUJARAT	RAJKOT	360001	PV001160		Amount for unclaimed and ur	120.00	04-SEP-2016
VRAJLAL	KHANDHERIA		AMRITLAL			SUMANGALAM CHAUDHARY HIGH S	INDIA	GUJARAT	RAJKOT	360001	PV001384		Amount for unclaimed and ur	120.00	04-SEP-2016
VITHAL	R	BHUVA	RANABHAI	BHUNA		P & T COLONY BLOCK NO.TB 6/12 G	INDIA	GUJARAT	RAJKOT	360004	PV001826		Amount for unclaimed and ur	120.00	04-SEP-2016
M	R	SRINIVASAN	NULL			51 MAINAPPAN NAICKEN STREET M	INDIA	TAMIL NADU	CHENNAI	600003	PM000211		Amount for unclaimed and ur	60.00	04-SEP-2016
MOHAMMED	ISMAIL	AM	NULL			25 EVENING BAZAAR OPP.MOSQUE	INDIA	TAMIL NADU	CHENNAI	600003	PM003735		Amount for unclaimed and ur	60.00	04-SEP-2016
R	PARTHASARATHY		NULL			4, BADRI GARDEN STREET, MADRAS	INDIA	TAMIL NADU	CHENNAI	600003	PR000173		Amount for unclaimed and ur	840.00	04-SEP-2016
RAVI	CHANDRAN		NARAYANSWAMY			24 RAGHUNAYAKALU STREET MADR	INDIA	TAMIL NADU	CHENNAI	600003	PR001896		Amount for unclaimed and ur	900.00	04-SEP-2016
RUPESH	MANUBHAI	PATEL	MANUBHAI	PATEL		OLD NO.4, NEW NO.22 NANNIAN ST	INDIA	TAMIL NADU	CHENNAI	600003	PR002832		Amount for unclaimed and ur	30.00	04-SEP-2016
SAPNA	KUMAR	JAIN	NULL			No. 47, RAGHUNAYKULU STREET MA	INDIA	TAMIL NADU	CHENNAI	600003	PS005869		Amount for unclaimed and ur	360.00	04-SEP-2016
THOMAS	PO		NULL			OFFICE OF THE OFFICER ON SPECI IN	INDIA	TAMIL NADU	CHENNAI	600003	PT000910		Amount for unclaimed and ur	510.00	04-SEP-2016
A	DHARMAMBAL		NULL			48 VYTIAR ANNAMALAI STREET MYL	INDIA	TAMIL NADU	CHENNAI	600004	PA000036		Amount for unclaimed and ur	30.00	04-SEP-2016
A	GOPAL		NULL			23/9 U S V KOIL STREET MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	PA000045		Amount for unclaimed and ur	60.00	04-SEP-2016
A	SUNDARA	MURTHY	NULL			12, RAKIAPPA MUDDALI STREET MY	INDIA	TAMIL NADU	CHENNAI	600004	PA000200		Amount for unclaimed and ur	180.00	04-SEP-2016
ARTHANARI			NULL			19 MADHAVIAH PERUMAL KOIL STR	INDIA	TAMIL NADU	CHENNAI	600004	PA000470		Amount for unclaimed and ur	60.00	04-SEP-2016
ALAGAPPAN	MAHADEVAN		MAHADEVAN			14 SRINIVASA ROAD MYLAPORE MA	INDIA	TAMIL NADU	CHENNAI	600004	PA001030		Amount for unclaimed and ur	120.00	04-SEP-2016
ARVEE	CONSULTANTS	SERVICESPLTD	NULL			NO. 21 NAGARATHNAM COLONY M	INDIA	TAMIL NADU	CHENNAI	600004	PA003600		Amount for unclaimed and ur	150.00	04-SEP-2016
B	SADASIVAM		NULL			25, GANAPATHI COLONY 131,KUTCH	INDIA	TAMIL NADU	CHENNAI	600004	PB000071		Amount for unclaimed and ur	450.00	04-SEP-2016
BHARAT	GANAPATHY		V	GANAPATHY		39 III STREET EAST ABHIRAMAPURA	INDIA	TAMIL NADU	CHENNAI	600004	PB000624		Amount for unclaimed and ur	270.00	04-SEP-2016
B	VINODH	SHANKAR	T	BALASUBRAMANIAN		ALAMELU APARTMENTS 68/10 T S V	INDIA	TAMIL NADU	CHENNAI	600004	PB001141		Amount for unclaimed and ur	210.00	04-SEP-2016
C	L	NAGESH	NULL			127 R H ROAD NEAR VIDYA MANDIR	INDIA	TAMIL NADU	CHENNAI	600004	PC000056		Amount for unclaimed and ur	60.00	04-SEP-2016
C	SRINIVASAN		NULL			10 ROYAPETTAH HIGH ROAD MADR	INDIA	TAMIL NADU	CHENNAI	600004	PC000137		Amount for unclaimed and ur	60.00	04-SEP-2016
G	ARAVAMUDHAN		NULL			NO 1 CHITRAKULAM EAST ST MYLAP	INDIA	TAMIL NADU	CHENNAI	600004	PG000007		Amount for unclaimed and ur	30.00	04-SEP-2016
G	SAMPATH		NULL			2/1 KESAVAPERUMAL K S STREET M	INDIA	TAMIL NADU	CHENNAI	600004	PG000097		Amount for unclaimed and ur	30.00	04-SEP-2016
G	SETHURAMALINGAM		NULL			14 JUDGE JAMBULINGA MUDALIAR	INDIA	TAMIL NADU	CHENNAI	600004	PG000103		Amount for unclaimed and ur	60.00	04-SEP-2016
GULAB			MAHAVIR			9 DEVADI ST MYLAPORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600004	PG000776		Amount for unclaimed and ur	150.00	04-SEP-2016
K	PADMAVATHI		NULL			19 MADHWA PERUMAL KOIL STREET	INDIA	TAMIL NADU	CHENNAI	600004	PK000203		Amount for unclaimed and ur	60.00	04-SEP-2016
K	SARASWATHI		NULL			19 MADHWA PERUMAL KOIL STREET	INDIA	TAMIL NADU	CHENNAI	600004	PK000310		Amount for unclaimed and ur	60.00	04-SEP-2016
K	USHA		NULL			19 MADHWA PERUMAL KOIL STREET	INDIA	TAMIL NADU	CHENNAI	600004	PK000367		Amount for unclaimed and ur	60.00	04-SEP-2016
KRISHNAN	VENUGOPALA	SESHADRI	V	SESHADRI		41 VADAGOOR SELVA VINAYAGAR K	INDIA	TAMIL NADU	CHENNAI	600004	PK001574		Amount for unclaimed and ur	120.00	04-SEP-2016
M	C	ALEXANDER	NULL			NO 314 KOIL THOPPU SANTHOM HI	INDIA	TAMIL NADU	CHENNAI	600004	PM000046		Amount for unclaimed and ur	30.00	04-SEP-2016
M	V	BALASUBRAMANI	NULL			48 CHITRAKULAM NORTH ST MYLAP	INDIA	TAMIL NADU	CHENNAI	600004	PM000321		Amount for unclaimed and ur	30.00	04-SEP-2016
M	PANKAJAM		V	G	THYAGARAJAN	NO 9 SECOND LINK ST C I T CLY MYL	INDIA	TAMIL NADU	CHENNAI	600004	PM002689		Amount for unclaimed and ur	3000.00	04-SEP-2016
M	SURESH	KUMAR	HEMA	SURESHKUMAR		59 KUTCHERY ROAD II FLOOR MYLA	INDIA	TAMIL NADU	CHENNAI	600004	PM003372		Amount for unclaimed and ur	3000.00	04-SEP-2016
MANGA	DEVI	M	NULL			63 LUZ CHURCH ROAD MYLAPORE M	INDIA	TAMIL NADU	CHENNAI	600004	PM003759		Amount for unclaimed and ur	60.00	04-SEP-2016
N	KRISHNAMURTHY		NULL			19 MADHVIAH PERUMAL KOIL STREE	INDIA	TAMIL NADU	CHENNAI	600004	PN000071		Amount for unclaimed and ur	60.00	04-SEP-2016
N	PREMSHANKAR		NULL			2 BISHOP WALLERS AVENUE WEST M	INDIA	TAMIL NADU	CHENNAI	600004	PN000125		Amount for unclaimed and ur	60.00	04-SEP-2016
N	S	RAJAN	MR	P	SNARAYANASWAMY	161, LIUZ CHURCH ROAD MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	PN000160		Amount for unclaimed and ur	2250.00	04-SEP-2016
P	RADHAKRISHNAN		NULL			40 I MAIN ROAD C I T COLONY MYLA	INDIA	TAMIL NADU	CHENNAI	600004	PP000144		Amount for unclaimed and ur	11640.00	04-SEP-2016
P	RAVI		NULL			44 RAKKIAPPA MUDALI STREET MYL	INDIA	TAMIL NADU	CHENNAI	600004	PP000155		Amount for unclaimed and ur	60.00	04-SEP-2016
P	SUNDAR		NULL			NO 10 C P SIVASAMY ROAD MYLAPO	INDIA	TAMIL NADU	CHENNAI	600004	PP000215		Amount for unclaimed and ur	30.00	04-SEP-2016
PAPPATHY	SARAVANAN		NULL			50, NEW STREET MYLAPORE MADRA	INDIA	TAMIL NADU	CHENNAI	600004	PP000315		Amount for unclaimed and ur	60.00	04-SEP-2016
P	L	NMURTHY	P	V	RAMANAYYA	50/2, THATCHI ARUNACHALAM ST M	INDIA	TAMIL NADU	CHENNAI	600004	PP000838		Amount for unclaimed and ur	60.00	04-SEP-2016
R	B	RAJA	NULL			36 NATCHIAPPA STREET MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	PR000016		Amount for unclaimed and ur	60.00	04-SEP-2016
R	SAMBANDAN		NULL			75 APPU MUDALY STREET MYLAPOR	INDIA	TAMIL NADU	CHENNAI	600004	PR000233		Amount for unclaimed and ur	60.00	04-SEP-2016
R	A	KBARATHI	NULL			161, LUZ CHURCH ROAD MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	PR001086		Amount for unclaimed and ur	270.00	04-SEP-2016
R	DORAISWAMY		LATE	V	RAJAGOPALACHARYA	FLAT NO 8 'D' BLOCK 81 LUZ CHURC	INDIA	TAMIL NADU	CHENNAI	600004	PR001101		Amount for unclaimed and ur	120.00	04-SEP-2016
R	SHANKAR		S	RAMACHANDRAN		9 KALPAGAMBAL NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600004	PR001157		Amount for unclaimed and ur	270.00	04-SEP-2016
REVATHY	S		SUBRAMANIAN	N	K	A 44 R.K.MUTT ROAD MYLAPORE M	INDIA	TAMIL NADU	CHENNAI	600004	PR001995		Amount for unclaimed and ur	420.00	04-SEP-2016
S	ALAMELU		NULL			1 SECOND MAIN ROAD C I T COLONY	INDIA	TAMIL NADU	CHENNAI	600004	PS000013		Amount for unclaimed and ur	30.00	04-SEP-2016
S	SANTHANAM		NULL			14 JUDGE JUMBULINGA MUDALIAR	INDIA	TAMIL NADU	CHENNAI	600004	PS000341		Amount for unclaimed and ur	60.00	04-SEP-2016
SULOCHANA	ARTHANARI		NULL			19 MADHVIAH PERUMAL KOIL STREE	INDIA	TAMIL NADU	CHENNAI	600004	PS000978		Amount for unclaimed and ur	60.00	04-SEP-2016
S	KUPPAMMAL		NULL			28, M K AMMAN KOIL STREET MYLA	INDIA	TAMIL NADU	CHENNAI	600004	PS001132		Amount for unclaimed and ur	60.00	04-SEP-2016
S	SRIDHAR		C	R	SUNDARARAJAN	47 WARREN ROAD MYLAPORE MAD	INDIA	TAMIL NADU	CHENNAI	600004	PS001741		Amount for unclaimed and ur	120.00	04-SEP-2016
JAGDISH	PANALAL	GANDHI	PANALAL			208 REGENT CHAMBERS 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400021	PJ000425		Amount for unclaimed and ur	120.00	04-SEP-2016
N	T	VHOLDINGSPVT	NULL			101, ARCADIA NARIMAN POINT MU	INDIA	MAHARASHTRA	MUMBAI	400021	PN000683		Amount for unclaimed and ur	1080.00	04-SEP-2016
STOCK	HOLDING	CORPOFINDIALTD	NULL			(A/C - GIC MUTUAL FUND) 224, MIT	INDIA	MAHARASHTRA	MUMBAI	400021	PS001439		Amount for unclaimed and ur	7500.00	04-SEP-2016
USHA	JAGDISH	GANDHI	JAGDISH	GANDHI		208 REGENT CHAMBERS 2ND FLR NA	INDIA	MAHARASHTRA	MUMBAI	400021	PU000283		Amount for unclaimed and ur	150.00	04-SEP-2016
ANANTHALAKSHN	KRISHNAN		K	S	KRISHNAN	3/270 RUPUDEY NIVAS SION EAST M	INDIA	MAHARASHTRA	MUMBAI	400022	PA001163		Amount for unclaimed and ur	360.00	04-SEP-2016
ARUNA	S	DOSHI	MR	SHASHIKANT		302 VEENA VIHAR 17-A FLANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PA001382		Amount for unclaimed and ur	270.00	04-SEP-2016
DEEPA	H	SHETH	MR	HITEN	SHETH	C/O A A SHETH 309 VEENA VIHAR 17	INDIA	MAHARASHTRA	MUMBAI	400022	PD000455		Amount for unclaimed and ur	870.00	04-SEP-2016
DIPESH	S	DOSHI	MR	SHASHIKANT		302 VEENA VIHAR 17-A FLANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PD000695		Amount for unclaimed and ur	690.00	04-SEP-2016
HAMIR	R	PARMAR	RAMJI			10-A/4 NEW SION CO OP HSG SCY LT	INDIA	MAHARASHTRA	MUMBAI	400022	PH000230		Amount for unclaimed and ur	120.00	04-SEP-2016
HIRALAL	T	DOSHI	MR	THAKARSI		302 VEENA VIHAR 17-A FLANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PH000455		Amount for unclaimed and ur	150.00	04-SEP-2016

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
INDUBEN	A	DOSHI	ARVINDBHAI			302 VEENA VIHAR 17 A FLAINK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PI000148		Amount for unclaimed and ur	2040.00	04-SEP-2016
JASUMATI	H	DOSHI	MR	HIRALAL		302 VEENA VIHAR 17-A FLANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PJ000488		Amount for unclaimed and ur	150.00	04-SEP-2016
JAYENDAR	S	VORA	SHANTILAL			C/O A N DOSHI 302 VEENA VIHAB 17	INDIA	MAHARASHTRA	MUMBAI	400022	PJ000592		Amount for unclaimed and ur	120.00	04-SEP-2016
JITENDRA	B	DAVE	BABULAL			C/O A N DOSHI 302 VEENA VIHAB 17	INDIA	MAHARASHTRA	MUMBAI	400022	PJ000668		Amount for unclaimed and ur	120.00	04-SEP-2016
JIVANDAS	T	DOSHI	TARACHAND			C/O A N DOSHI 302 VEENA VIHAB 17	INDIA	MAHARASHTRA	MUMBAI	400022	PJ000700		Amount for unclaimed and ur	120.00	04-SEP-2016
JYOTI	MOHAN		NARAYAN	MOHAN		THE BOOTS CO (INDIA) LTD SION WC	INDIA	MAHARASHTRA	MUMBAI	400022	PJ000764		Amount for unclaimed and ur	120.00	04-SEP-2016
K	G	CHITALE	NULL			14 REKHA SADAN 179 SION ROAD SI	INDIA	MAHARASHTRA	MUMBAI	400022	PK000070		Amount for unclaimed and ur	1500.00	04-SEP-2016
KANAK	SHETH		ANANTRAI			309 VEENA VIHAR 17 A FLANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PK001227		Amount for unclaimed and ur	1200.00	04-SEP-2016
KUSUM	P	DAVE	PRAVIN	D		C/O A N DOSHI 302 VEENA VIHAB 17	INDIA	MAHARASHTRA	MUMBAI	400022	PK001650		Amount for unclaimed and ur	120.00	04-SEP-2016
LAXMI	N	MISTRY	NAVNIT			C/O A N DOSHI 302 VEENA VIHAB 17	INDIA	MAHARASHTRA	MUMBAI	400022	PL000377		Amount for unclaimed and ur	120.00	04-SEP-2016
MAHENDRA	KANTILAL	SHAH	KANTILAL	C	SHAH	9/6 DHIRAJ VRINDAVAN HSG SOCIET	INDIA	MAHARASHTRA	MUMBAI	400022	PM001295		Amount for unclaimed and ur	120.00	04-SEP-2016
MAHESH	B	BHONSLE	BALKRISHNA			C/O A A SHETH 309 VEENA VIHAR 17	INDIA	MAHARASHTRA	MUMBAI	400022	PM001323		Amount for unclaimed and ur	120.00	04-SEP-2016
MAHESH	CHHAGANLAL	BHUVA	CHHAGANLAL	BHUVA		BLOCK-2, PLOT NO.274 GOKUL MAR	INDIA	MAHARASHTRA	MUMBAI	400022	PM001328		Amount for unclaimed and ur	270.00	04-SEP-2016
MINAKSHI	S	BHONSLE	SUMANT			C/O A A SHETH 309 VEENA VIHAR 17	INDIA	MAHARASHTRA	MUMBAI	400022	PM001715		Amount for unclaimed and ur	120.00	04-SEP-2016
NARAYANA	IYER	SUBRAMONIAM	M	V	NARAYANAIYER	FLAT NO 16 PLOT NO 227 LAXMAN N	INDIA	MAHARASHTRA	MUMBAI	400022	PN000811		Amount for unclaimed and ur	60.00	04-SEP-2016
NIMESH	A	DOSHI	ARVINDBHAI			302 VEENA VIHAR 17 A FLANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PN001034		Amount for unclaimed and ur	540.00	04-SEP-2016
NITA	N	SHETH	MR	NAGINDAS		302 VEENA VIHAR 17-A FLANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PN001105		Amount for unclaimed and ur	300.00	04-SEP-2016
OPTIMUM	STOCK	TRADINGCOP	NULL			9/178 CHANDRESHWAR BHAWAN 1	INDIA	MAHARASHTRA	MUMBAI	400022	PO000101		Amount for unclaimed and ur	60.00	04-SEP-2016
PRAKASH	K	RV	SUNDER	RAO	KS	2/29A, PARK VIEW SION WEST MUM	INDIA	MAHARASHTRA	MUMBAI	400022	PP001289		Amount for unclaimed and ur	120.00	04-SEP-2016
RAMAKANT	B	PARAB	BIPIN	P		C/O A A SHETH 309 VEENA VIHAR 17	INDIA	MAHARASHTRA	MUMBAI	400022	PR001578		Amount for unclaimed and ur	120.00	04-SEP-2016
RAMAKANT	G	DALVI	GAJANAN			C/O A A SHETH 309 VEENA VIHAR 17	INDIA	MAHARASHTRA	MUMBAI	400022	PR001580		Amount for unclaimed and ur	120.00	04-SEP-2016
SUMATILAL	DHANJEE	SHAH	NULL			CHANDRA NIVAS PLOT NO 9/2 POST	INDIA	MAHARASHTRA	MUMBAI	400022	PS000990		Amount for unclaimed and ur	60.00	04-SEP-2016
SANJIV	SURESH	SHAH	SURESH	CHIMANLAL	SHAH	139-A HERAMB SADAN SION (W) MU	INDIA	MAHARASHTRA	MUMBAI	400022	PS001932		Amount for unclaimed and ur	150.00	04-SEP-2016
SHANTANU	GHOSH		MOHAN	LAL		51/13 CENTRAL RLY QTRS BEHIND SI	INDIA	MAHARASHTRA	MUMBAI	400022	PS002300		Amount for unclaimed and ur	660.00	04-SEP-2016
SMRUTI	SHETH		ANANTRAI			309 VEENA VIHAR 17 A FLANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PS002605		Amount for unclaimed and ur	120.00	04-SEP-2016
SUMANT	D	BHONSLE	DIVAKAR			C/O A A SHETH 309 VEENA VIHAR 17	INDIA	MAHARASHTRA	MUMBAI	400022	PS002949		Amount for unclaimed and ur	120.00	04-SEP-2016
SURESH	K	GANDHI	KANTILAL			C/O A N DOSHI 302 VEENA VIHAB 17	INDIA	MAHARASHTRA	MUMBAI	400022	PS003100		Amount for unclaimed and ur	120.00	04-SEP-2016
VIJAYABEN	DOSHI		ARVINDBHAI			302 VEENA VIHAR 17 A FLAINK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PV001140		Amount for unclaimed and ur	540.00	04-SEP-2016
VIPUL	A	DOSHI	ARVIND	D		C/O M D PATIWANA 310 VEENA VIH	INDIA	MAHARASHTRA	MUMBAI	400022	PV001296		Amount for unclaimed and ur	390.00	04-SEP-2016
ASHA	V	SHETH	VASANT	J	SHETH	C/O THE GREAT EASTERN SHIPPING	INDIA	MAHARASHTRA	MUMBAI	400023	PA001442		Amount for unclaimed and ur	240.00	04-SEP-2016
ASHA	VASANT	SHETH	VASANT	J	SHETH	2/O A K TRADERS THE GREAT EASTE	INDIA	MAHARASHTRA	MUMBAI	400023	PA001443		Amount for unclaimed and ur	540.00	04-SEP-2016
AARTI	S	KOTAK	MR	S	KOTAK	C/O UDAY S KOTAK A1 ENGINEERS P	INDIA	MAHARASHTRA	MUMBAI	400023	PA001636		Amount for unclaimed and ur	120.00	04-SEP-2016
GHELANI	DILIP		MR	NARSIDAS		S K KOTICHA & CO ASK INVESTMENT	INDIA	MAHARASHTRA	MUMBAI	400023	PG000692		Amount for unclaimed and ur	120.00	04-SEP-2016
HMG	FINANCIAL	SERVICESCOLTD	NULL			58/64 HARI CHAMBERS 2ND FLR SH	INDIA	MAHARASHTRA	MUMBAI	400023	PH000932		Amount for unclaimed and ur	60.00	04-SEP-2016
KETAKI	VASANT	SHETH	VASANT	JAGJIWAN	SHETH	C/O THE GREAT EASTERN SHIPPING	INDIA	MAHARASHTRA	MUMBAI	400023	PK001381		Amount for unclaimed and ur	300.00	04-SEP-2016
KALPESH	A	PARIKH	MR	ARVIND	PARIKH	SCRIPTECH CONSULTANCY (INDIA) P	INDIA	MAHARASHTRA	MUMBAI	400023	PK001673		Amount for unclaimed and ur	780.00	04-SEP-2016
KANNATHA	ACHI	RM	NULL			84/11 APOLLO HOUSE 2ND FLOOR B	INDIA	MAHARASHTRA	MUMBAI	400023	PK003686		Amount for unclaimed and ur	750.00	04-SEP-2016
LOVEJI	DORABJI	COOPER	NULL			84 ESPLANADE MANSION 144 M G R	INDIA	MAHARASHTRA	MUMBAI	400023	PL000719		Amount for unclaimed and ur	150.00	04-SEP-2016
MANOJ	R	RATHI	RAMNATH			C/O RAJRATAN R MOHTA RAJA BAH	INDIA	MAHARASHTRA	MUMBAI	400023	PM001554		Amount for unclaimed and ur	120.00	04-SEP-2016
PARAG	SHIRISHCHANDRA	PARIKH	SUIRISH	CHANDRA		103 & 108 VEENA CHAMBERS 21 DA	INDIA	MAHARASHTRA	MUMBAI	400023	PP000995		Amount for unclaimed and ur	300.00	04-SEP-2016
INDER	CHELLANI		TEJUMAL			79/1 MULUND COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	PI000104		Amount for unclaimed and ur	120.00	04-SEP-2016
ADITI	D	GANDHI	D	GANDHI		C/O H J AJMERA 9 MEHTA BUILDING	INDIA	MAHARASHTRA	MUMBAI	400086	PA000956		Amount for unclaimed and ur	120.00	04-SEP-2016
CHETAN	R	RUPANI	MR	RAJNIKANT		F 301 302 VIKRAM APTS MANEKLAL	INDIA	MAHARASHTRA	MUMBAI	400086	PC000618		Amount for unclaimed and ur	270.00	04-SEP-2016
KHIMJI	GUNVANT	KAMDAR	G	KAMDAR		C/O H J AJMERA 9 MEHTA BUILDING	INDIA	MAHARASHTRA	MUMBAI	400086	PK001396		Amount for unclaimed and ur	120.00	04-SEP-2016
NILESH	CHIMAN	SHAH	C	SHAH		C/O H J AJMERA 9 MEHTA BUILDING	INDIA	MAHARASHTRA	MUMBAI	400086	PN001022		Amount for unclaimed and ur	120.00	04-SEP-2016
VIMAL	CHAMPAK	VORA	C	VORA		C/O H J AJMERA 9 MEHTA BUILDING	INDIA	MAHARASHTRA	MUMBAI	400086	PV001210		Amount for unclaimed and ur	120.00	04-SEP-2016
DIGAMBER	SHRIDHAR	MHAPSEKAR	SHRIDHAR			303, AAKANKSHA CO-OP HSG.SOC.LT	INDIA	MAHARASHTRA	MUMBAI	400091	PD000593		Amount for unclaimed and ur	600.00	04-SEP-2016
AMIT	M	MODI	MAHENDRA	G	MODI	7/A, VYUMESH, S.V.P.ROAD OPP -GC	INDIA	MAHARASHTRA	MUMBAI	400092	PA001096		Amount for unclaimed and ur	1500.00	04-SEP-2016
ARUN	K	SHAH	KANTILAL			C/13 SUNITA PARK SODAWALA LANE	INDIA	MAHARASHTRA	MUMBAI	400092	PA001840		Amount for unclaimed and ur	150.00	04-SEP-2016
ARUNA	MEHTA		PARESH	MEHTA		6/48 ALANKAR BLDG KASTUR PARK S	INDIA	MAHARASHTRA	MUMBAI	400092	PA001846		Amount for unclaimed and ur	150.00	04-SEP-2016
BEENA	A	SHAH	ARUN			C/13 SUNITA PARK SODAWALA LANE	INDIA	MAHARASHTRA	MUMBAI	400092	PB000914		Amount for unclaimed and ur	150.00	04-SEP-2016
CHARLES	LONGUIN	LIMA	NULL			GAY LIFE CO-OP HSG SOCIETY LTD BL	INDIA	MAHARASHTRA	MUMBAI	400092	PC000235		Amount for unclaimed and ur	150.00	04-SEP-2016
GITA	P	MEGHCHIANI	PURSHOTAM			701 - A JAMNA DARSHAN S V ROAD	INDIA	MAHARASHTRA	MUMBAI	400092	PG000544		Amount for unclaimed and ur	120.00	04-SEP-2016
HASMUKH	CHHOTALAL	WANI	NULL			E/16 PREMNAGAR NO 1 MANDPESH	INDIA	MAHARASHTRA	MUMBAI	400092	PH000362		Amount for unclaimed and ur	120.00	04-SEP-2016
HITESH	C	VORA	CHHOTALAL			B/403, LAXMI-CHHAYA L.T.ROAD, BC	INDIA	MAHARASHTRA	MUMBAI	400092	PH000472		Amount for unclaimed and ur	300.00	04-SEP-2016
MAHENDRA	A	SHAH	AMRATLAL	SHAH		1ST/202, VISHAL OPP.SONI WADI, SH	INDIA	MAHARASHTRA	MUMBAI	400092	PM001287		Amount for unclaimed and ur	570.00	04-SEP-2016
PRADEEP	MUKUNDRAI	TRIVEDI	MUKUNDRAI			25, SATYANARAYAN BHUVAN S.V.RC	INDIA	MAHARASHTRA	MUMBAI	400092	PP001237		Amount for unclaimed and ur	120.00	04-SEP-2016
PARESH	MEHTA		SHANTILAL	MEHTA		6/48 ALANKAR BLDG KASTUR PARK S	INDIA	MAHARASHTRA	MUMBAI	400092	PP001685		Amount for unclaimed and ur	150.00	04-SEP-2016
PRADIP	M	SHAH	NULL			312/C MAYUR SODAWALA 10TH LAN	INDIA	MAHARASHTRA	MUMBAI	400092	PP002989		Amount for unclaimed and ur	300.00	04-SEP-2016
RAJESH	B	SHARMA	BHAGWANDAS	SHARMA		B1-604, SONI PARK CHIKKU WADI BC	INDIA	MAHARASHTRA	MUMBAI	400092	PR001383		Amount for unclaimed and ur	390.00	04-SEP-2016
RAJIV	MANMOHAN	BANSAL	MANMOHAN	BANSAL		19, PUNIT NAGAR B1 PLOT NO.1, S.V	INDIA	MAHARASHTRA	MUMBAI	400092	PR001455		Amount for unclaimed and ur	600.00	04-SEP-2016
RAMANLAL	LALLUBHAI	PRAJAPATI	LALLUBHAI	B	PRAJAPATI	7/A, KRUPATI OPP.SAIBABA TEMPLE	INDIA	MAHARASHTRA	MUMBAI	400092	PR001629		Amount for unclaimed and ur	540.00	04-SEP-2016
URMILA	KUMAR		NULL			3-B/9 MOOLJI NAGAR BORIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	PU000460		Amount for unclaimed and ur	150.00	04-SEP-2016
VARSHA	BENDRE		SATISH	BENDRE		GEEBEE APARTMENTS 2 C/15 SAIBAE	INDIA	MAHARASHTRA	MUMBAI	400092	PV000905		Amount for unclaimed and ur	120.00	04-SEP-2016

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
AJAY	MANUBHAI	NAYAK	MANUBHAI	NAYAK		SATYADARSHAN SOCIETY B-10/2, MA	INDIA	MAHARASHTRA	MUMBAI	400093	PA000985		Amount for unclaimed and ur	720.00	04-SEP-2016
ANTHONY	J	MASCARENHAS	JOHN	MASCARENHAS		D/8, ACHANAK COLONY MAHAKALI C	INDIA	MAHARASHTRA	MUMBAI	400093	PA001287		Amount for unclaimed and ur	900.00	04-SEP-2016
JEFFREY	XAVIER		VINCENT	XAVIER		20/B/11, TAKSHILA MAHAKALI CAVE	INDIA	MAHARASHTRA	MUMBAI	400093	PJ000642		Amount for unclaimed and ur	420.00	04-SEP-2016
MALCOLM	BRAGANZA		MR	MATHEW	BRAGANZA	A 201 KAMLESH APTS SHER E PUNJA	INDIA	MAHARASHTRA	MUMBAI	400093	PM001369		Amount for unclaimed and ur	600.00	04-SEP-2016
PURSHOTTAM	PATIL		SITARAM	PATIL		A-21, UTTARAYAN OPP.JAMMU & KA	INDIA	MAHARASHTRA	MUMBAI	400093	PP001482		Amount for unclaimed and ur	1500.00	04-SEP-2016
SALIL	DANGI		SOHAN	LAL	DANGI	CCD TBL SEEPZ ANDHERI (E) MUMBA	INDIA	MAHARASHTRA	MUMBAI	400096	PS001812		Amount for unclaimed and ur	120.00	04-SEP-2016
HARESH	B	SHAH	BHOGILAL	L	SHAH	B 1 MEGHDOOT A WING RAHEJA TO	INDIA	MAHARASHTRA	MUMBAI	400097	PH000261		Amount for unclaimed and ur	120.00	04-SEP-2016
HARESH	BHOGILAL	SHAH	BHOGILAL	L	SHAH	001, MEGHDOOT A RAHEJA TOWNSI	INDIA	MAHARASHTRA	MUMBAI	400097	PH000262		Amount for unclaimed and ur	120.00	04-SEP-2016
MADHULATA	JALAN		PRAMOD	JALAN		E/317, PANCHSHEEL NO.3 RAHEJA T	INDIA	MAHARASHTRA	MUMBAI	400097	PM001249		Amount for unclaimed and ur	300.00	04-SEP-2016
NARAYANA	B	REDIJ	BALKRISHNABUSINESS			506 PANCHSHEEL IV WING B RAHEJA	INDIA	MAHARASHTRA	MUMBAI	400097	PN001515		Amount for unclaimed and ur	1290.00	04-SEP-2016
SUNIL	R	MEHTA	MR	RASHMIKANT	MEHTA	40 UPENDRA NIVAS DEFATARY ROAD	INDIA	MAHARASHTRA	MUMBAI	400097	PS003019		Amount for unclaimed and ur	120.00	04-SEP-2016
SHAMIM	AHMED	KHAN	MR	NOOR	MOHAMMED	22, PUSHPA PARK MALAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PS004075		Amount for unclaimed and ur	120.00	04-SEP-2016
USHA	AGARWAL		NULL			F-I/402, SHREE SHIVSHAKTHI CHS KA	INDIA	MAHARASHTRA	MUMBAI	400097	PU000455		Amount for unclaimed and ur	300.00	04-SEP-2016
VIRUPAKSHA	B	UCHIL	NULL			BLDG NO6 FLAT NO 5 SHRI SHIVSHA	INDIA	MAHARASHTRA	MUMBAI	400097	PV002972		Amount for unclaimed and ur	150.00	04-SEP-2016
K	V	SETHURAMAN	NULL			H/O MRS CHITRA SETHURAMAN DEP	INDIA	MAHARASHTRA	MUMBAI	400099	PK000393		Amount for unclaimed and ur	30.00	04-SEP-2016
RAVINDRA	NATVARLAL	MANIAR	NULL			RAJENDRA NIWAS OPP CENTAUR HO	INDIA	MAHARASHTRA	MUMBAI	400099	PR000556		Amount for unclaimed and ur	1500.00	04-SEP-2016
SUVARNA	R	PAI	T	R	PAI	B-5 VARSHA MILAN SAHAR RD ANDH	INDIA	MAHARASHTRA	MUMBAI	400099	PS003757		Amount for unclaimed and ur	2250.00	04-SEP-2016
VIMAL	RAMDEO	PAI	NULL			B-5 VARSHAMILAN OUTSIDE GOLD S	INDIA	MAHARASHTRA	MUMBAI	400099	PV000449		Amount for unclaimed and ur	11250.00	04-SEP-2016
STANISLAUS	LOBO		NULL			21/502 SANSKRUTI APT THAKUR CO	INDIA	MAHARASHTRA	MUMBAI	400101	PS000916		Amount for unclaimed and ur	450.00	04-SEP-2016
RANJIT	KUMAR	SUR	SRI	JADUNATH	SUR	FLAT NO 5 SURYA DARSHAN NEAR M	INDIA	MAHARASHTRA	MUMBAI	400103	PR001829		Amount for unclaimed and ur	150.00	04-SEP-2016
KAMLA	DEEP	CHANDMOTWAN	DEEPCHAND	MOTWANI		8 JAWAHAR NAGAR OPP SAMRAT S	INDIA	MAHARASHTRA	MUMBAI	400104	PK001179		Amount for unclaimed and ur	660.00	04-SEP-2016
JITENDRA	H	PATEL	HIRALAL	PATEL		26, KETKI, FLAT NO.3 VASANT VIHAR	INDIA	MAHARASHTRA	THANE	400601	PJ000674		Amount for unclaimed and ur	750.00	04-SEP-2016
N	S	NATARAJAGUPTA	N	SATYANARAYANA	GUPTA	94/31, BRINDAVAN SOCIETY THANE	INDIA	MAHARASHTRA	THANE	400601	PN001527		Amount for unclaimed and ur	30.00	04-SEP-2016
NEETA	ANANT	GADRE	ANANT	GADANAN	GADRE	C/204 CHANDIWALLA COMPLEX NEA	INDIA	MAHARASHTRA	THANE	400601	PN003531		Amount for unclaimed and ur	60.00	04-SEP-2016
SUNIL	P	KANEKAR	KANEKAR	P	D	73/301, SONCHAMPA VASANT VIHA	INDIA	MAHARASHTRA	THANE	400601	PS003016		Amount for unclaimed and ur	270.00	04-SEP-2016
GEETA	M	SHAH	MANOJ			503, SUNDARAM NEAR GURUKUL SC	INDIA	MAHARASHTRA	THANE	400602	PG000451		Amount for unclaimed and ur	120.00	04-SEP-2016
DEVIREDDY	RAJESWARI		NULL			C/O D M REDDY D-17-B H P V LTD Q	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PD000151		Amount for unclaimed and ur	9000.00	04-SEP-2016
ANNAPOORNI	CHANDRASEKHAR		J	CHANDRA	SEKHAR	C/O UTILITY ENGINEERS (I) LTD 50-4	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PA001267		Amount for unclaimed and ur	120.00	04-SEP-2016
MADIREDDY	CHANDRABHUSH	RED	M	PEDDA	YELLAREDDY	HOUSE NO 50-24-10 T P T COLONY V	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PM001260		Amount for unclaimed and ur	120.00	04-SEP-2016
SUVARCHALA	CHAGANTY		SARABHALINGAM			C-23,P O ZINC SMELTER VISAKHAPA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530015	PS003203		Amount for unclaimed and ur	120.00	04-SEP-2016
CHALASANI	BHAVANI	SHANKAR	CH	BHASKAR	RAO	N0.5, FIRST FLOOR RATNA ARCADE,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PC000371		Amount for unclaimed and ur	30.00	04-SEP-2016
RAMANATHAN	D		NULL			MACHNEEL & MAGOR LTD., No. 47-9	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PR003647		Amount for unclaimed and ur	150.00	04-SEP-2016
SATYANARAYANA	K	NV	BHASKARA	RAO		PLOT NO.127, M I G 11 SECTOR III M	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PS002121		Amount for unclaimed and ur	300.00	04-SEP-2016
RAJYALAKSHMI	P		NULL			D.NO.29-8-7 LALITHA COLONY DABA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PR003767		Amount for unclaimed and ur	150.00	04-SEP-2016
SUDHAKARA	RAO	P	SUBBARAO	P	V	C/O.P.C.RAO, ASST MANAGER LWRS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	PS002868		Amount for unclaimed and ur	720.00	04-SEP-2016
CH	KRISHNA	RAO	NULL			D B L NAIDU STREET NIDANAMDODL	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PC000184		Amount for unclaimed and ur	150.00	04-SEP-2016
G	RAMAKRISHNA	RAO	NULL			10-4-20 RAILWAY STATION ROAD AN	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PG000084		Amount for unclaimed and ur	1500.00	04-SEP-2016
VENKATESWARAL	B		NULL			M/S.BOGGARAPU KAMESWARA RAO	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PV002910		Amount for unclaimed and ur	210.00	04-SEP-2016
Y	SARASWATHI	BAI	NULL			W/O LATE SUBEDAR Y CHIRUNJIVI N	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PY000012		Amount for unclaimed and ur	6360.00	04-SEP-2016
TAMMINA	VARALAKSHMI		NULL			W/O MR T SATYANARAYANA COLLEG	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PT000158		Amount for unclaimed and ur	150.00	04-SEP-2016
JANAKI	RAMA	RAJUKUCHARLAP	RAMA	RAJU		OPP CHURCH MAIN ROAD PALAKON	INDIA	ANDHRA PRADESH	TEKKALI	532440	PJ000841		Amount for unclaimed and ur	30.00	04-SEP-2016
SANYASI	RAJU	DEVARAKONDA	KRISHNA	MURTY		OLD ANDHRA BANK ST PALAKONDA	INDIA	ANDHRA PRADESH	TEKKALI	532440	PS003495		Amount for unclaimed and ur	30.00	04-SEP-2016
PALIVELA	BHASKARA	ROW	NULL			SADA-SHUSHIL' 6-1-51/2 JAWAHAR S	INDIA	ANDHRA PRADESH	KAKINADA	533001	PB001600		Amount for unclaimed and ur	300.00	04-SEP-2016
NALAM	LAKSHMI		RAJAH			36-9-12, KOWTAVARI LANE KAKINAD	INDIA	ANDHRA PRADESH	KAKINADA	533001	PN003220		Amount for unclaimed and ur	4500.00	04-SEP-2016
P	BHASKARA	ROW	NULL			SADA-SUSHIL JAWHAR STREET SURY	INDIA	ANDHRA PRADESH	KAKINADA	533001	PP000020		Amount for unclaimed and ur	7320.00	04-SEP-2016
PALIVELA	BHASKARA	ROW	NULL			SADA-SUSHIL JAWHAR STREET SURY	INDIA	ANDHRA PRADESH	KAKINADA	533001	PP000298		Amount for unclaimed and ur	14520.00	04-SEP-2016
V	MOHAN	KRISHNA	NULL			VETERINARY HOSPITAL ROAD KAKIN	INDIA	ANDHRA PRADESH	KAKINADA	533001	PV000107		Amount for unclaimed and ur	4920.00	04-SEP-2016
BUDDHARAJU	SURYA	NARAYANARAJU	NULL			NAGARJUNA FERTILIZERS & CHEMIC	INDIA	ANDHRA PRADESH	KAKINADA	533006	PB000251		Amount for unclaimed and ur	930.00	04-SEP-2016
ANNAPURNA	P		NULL			D.NO.31-1-22, RANGAYYANAIDU STR	INDIA	ANDHRA PRADESH	KAKINADA	533007	PA003631		Amount for unclaimed and ur	1200.00	04-SEP-2016
THE	CEMENT	DEALERSASSOCIA	NULL			MAIN ROAD RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PT000202		Amount for unclaimed and ur	3960.00	04-SEP-2016
THE	POPULAR	MEDICALSTORES	NULL			CHEMISTS + DRUGGISTS RAJAHMUN	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PT000214		Amount for unclaimed and ur	3600.00	04-SEP-2016
GADDE	MAHALAKSHMI		MR	GADDE	JAGGARAO	C/O JAGGARAO GADDE 12.27 G MED	INDIA	ANDHRA PRADESH	SAMALKOT	533434	PG000856		Amount for unclaimed and ur	120.00	04-SEP-2016
MARYADA	SUDHAKER	REDDY	M	RANGA	REDDY	INDIAN BANK P.B.NO.1 TANUKU (A.P	INDIA	ANDHRA PRADESH	ELURU	534211	PM001595		Amount for unclaimed and ur	120.00	04-SEP-2016
GIRIDHAR	B	KATHARE	MR	B	NKATHAN	10, YAMUNA BAI ROAD MADHAVNA	INDIA	KARNATAKA	BANGALORE	560001	PG000858		Amount for unclaimed and ur	1260.00	04-SEP-2016
I	RAISA	SIVAKUMAR	MR	I	SIVAKUMAR	ASHOK TRAVELS & TOURS HOTEL AS	INDIA	KARNATAKA	BANGALORE	560001	PI000215		Amount for unclaimed and ur	210.00	04-SEP-2016
K	M	BHARATHI	MOHADWAPPA			C/O SHIVAMURTHY HOTEL HIGH LAN	INDIA	KARNATAKA	BANGALORE	560001	PK000959		Amount for unclaimed and ur	120.00	04-SEP-2016
KAMLA	MUNDHRA		MUNDHRA	H	D	NO.43, CUBBON ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PK001188		Amount for unclaimed and ur	120.00	04-SEP-2016
KILARI	SRINIVASU		NAIDU	K	K	ACCOUNTS OFFICER HPCL NO.1 DR.A	INDIA	KARNATAKA	BANGALORE	560001	PK001401		Amount for unclaimed and ur	270.00	04-SEP-2016
N	S	GURUMURTHY	N	SURAPPA		NA	INDIA	KARNATAKA	BANGALORE	560085	PN001203		Amount for unclaimed and ur	150.00	04-SEP-2016
N	S	GURUMURTHY	N	SURAPPA		NA	INDIA	KARNATAKA	BANGALORE	560085	PN001204		Amount for unclaimed and ur	150.00	04-SEP-2016
PRAKASH	KUMAR	BK	B	S	KUPPAIAH	THE TIME SHOP 176/2 COMMERCIAL	INDIA	KARNATAKA	BANGALORE	560001	PP001291		Amount for unclaimed and ur	120.00	04-SEP-2016
UTPAL	KUMAR	GANGULY	K	P	GANGULY	103, MEENAXI APARTMENTS 4/1-2-3	INDIA	KARNATAKA	BANGALORE	560001	PU000249		Amount for unclaimed and ur	120.00	04-SEP-2016
GOUTAM	KUMAR	B	BABULALJI			15, 1ST FLOOR, BETTAPPA LANE OPP	INDIA	KARNATAKA	BANGALORE	560002	PG000600		Amount for unclaimed and ur	720.00	04-SEP-2016
K	RAMCHANDRA	RAO	NULL			99 WILSON GARDENS 8TH CROSS RO	INDIA	KARNATAKA	BANGALORE	560002	PK000261		Amount for unclaimed and ur	240.00	04-SEP-2016

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
LALWANI	B	L	JASRAJ	JI		15, 1ST FLOOR, BETTAPPA LANE OPP	INDIA	KARNATAKA	BANGALORE	560002	PL000345		Amount for unclaimed and ur	1140.00	04-SEP-2016
MANOJ	KUMAR	B	BABULALJI			15. 1ST FLOOR, BETTAPPA LANE OPP	INDIA	KARNATAKA	BANGALORE	560002	PM001548		Amount for unclaimed and ur	1140.00	04-SEP-2016
N	KRISHNAVENI		NULL			C/O MR V RAMACHANDRAN 48-A FI	INDIA	KARNATAKA	BANGALORE	560002	PN000073		Amount for unclaimed and ur	120.00	04-SEP-2016
P	V	PRASANNAKUMA	NULL			SREE VAIBHAVALAKSHMI ENTERPRIS	INDIA	KARNATAKA	BANGALORE	560002	PP002383		Amount for unclaimed and ur	120.00	04-SEP-2016
RAJI	SEKHAR		G	A	SEKHAR	C/O T L PADMANABHA VISWASRI CO	INDIA	KARNATAKA	BANGALORE	560002	PR001442		Amount for unclaimed and ur	120.00	04-SEP-2016
S	DILIP	KUMAR	SHANTILAL			33/3 PILLAPPA LANE NAGARATHPET	INDIA	KARNATAKA	BANGALORE	560002	PS003366		Amount for unclaimed and ur	150.00	04-SEP-2016
LALITHAMMA	H		NULL			SUCCESSION CERT HOLDER EST OF H	INDIA	KARNATAKA	BANGALORE	560003	PN003506		Amount for unclaimed and ur	60.00	04-SEP-2016
RAMANNA	HC		NULL			No. 51, ELEVENTH MAIN ROAD MAL	INDIA	KARNATAKA	BANGALORE	560003	PR003660		Amount for unclaimed and ur	60.00	04-SEP-2016
S	VAGEESHWARA		MR	SRIKANTAIAH		NO 1 16TH CROSS 6TH MAIN MALLE	INDIA	KARNATAKA	BANGALORE	560003	PS001753		Amount for unclaimed and ur	270.00	04-SEP-2016
SUBBARYAN	BADRINATH		A	R	SUBBARAYAN	476, 13TH CROSS ROAD VYALIKAVAL	INDIA	KARNATAKA	BANGALORE	560003	PS002756		Amount for unclaimed and ur	750.00	04-SEP-2016
V	GANESH	NARAYANAN	E	VENKATARAMANAN		NEW NO 31 10TH CROSS MALLESWA	INDIA	KARNATAKA	BANGALORE	560003	PV001603		Amount for unclaimed and ur	1500.00	04-SEP-2016
ARUNA	SAMPATH	KUMARAN	NULL			C/O THE STATE BANK OF MYSORE B	INDIA	KARNATAKA	BANGALORE	560004	PA000490		Amount for unclaimed and ur	960.00	04-SEP-2016
HIRALAXMI	KOTHARI		CHANDRAKANT	HARIDAS		NITIN C KOTHARI 'PARTH' AFRICA CO	INDIA	GUJARAT	RAJKOT	360005	PH000458		Amount for unclaimed and ur	420.00	04-SEP-2016
GUJARAT	GOLD	COINCERAMICSLT	NULL			RAJKOT JAMNAGAR VILLAGE-TARGH	INDIA	GUJARAT	RAJKOT	360110	PG001099		Amount for unclaimed and ur	1500.00	04-SEP-2016
AJAY	PAREKH		SHASHIKANT			C/O PAREKH JAGANNATH NATHALAL	INDIA	GUJARAT	GONDAL	360370	PA000988		Amount for unclaimed and ur	120.00	04-SEP-2016
PRAVINA	KANJIBHAI	PATEL	KANJIBHAI	BACHUBHAI	PATEL	C/O KHAKHI PAUNBHAJI NEAR GALA	INDIA	GUJARAT	GONDAL	360410	PP001385		Amount for unclaimed and ur	270.00	04-SEP-2016
JAYESH	RAMANIKLAL	DOSHI	RAMANIKLAL			C/O S P DESAI SUTARWADA RUGANA	INDIA	GUJARAT	PORBANDAR	360575	PJ000612		Amount for unclaimed and ur	120.00	04-SEP-2016
VIJAYKUMAR	LALJIBHAI	MAJETHIA	LALJIBHAI			C/O SHREE NANDGOPAL TRADING C	INDIA	GUJARAT	PORBANDAR	360575	PV001174		Amount for unclaimed and ur	120.00	04-SEP-2016
AJAY	SHANTILAL	MAKIM	SHANTILAL	GOVINDJI	MAKIM	NEAR SUBHASH MARKET INSIDE TAK	INDIA	GUJARAT	JAMNAGAR	361001	PA000992		Amount for unclaimed and ur	120.00	04-SEP-2016
VIJAY	UMIASHANKER	PANERI	UMIASHANKER			103/7, G E B, NEW COLONY THERMA	INDIA	GUJARAT	JAMNAGAR	361141	PV001115		Amount for unclaimed and ur	360.00	04-SEP-2016
M	H	DESAI	LATE	H	GDESAI	C/O CARBORUNDUM UNIVERSAL LT	INDIA	GUJARAT	KHAMBHALIA	361315	PM001093		Amount for unclaimed and ur	60.00	04-SEP-2016
YAGNA	M	DESAI	NULL			B-6 TELECOM COLONY VERAVAL	INDIA	GUJARAT	VERAVAL	362266	PY000232		Amount for unclaimed and ur	150.00	04-SEP-2016
KIRTIBHAI	A	SHAH	ANANDJIBHAI	SHAH		RAMESH NIVAS SHASTRI NAGAR CH	INDIA	GUJARAT	SURENDRANAGAR	363520	PK001447		Amount for unclaimed and ur	120.00	04-SEP-2016
HASUMATI	HARSHADRAI	SHAH	HARSHAD	RAI		M/S MULCHAND UDHARAM SAKAI E	INDIA	GUJARAT	BHAVNAGAR	364001	PH000382		Amount for unclaimed and ur	120.00	04-SEP-2016
KIRTIKUMAR	SHAH		GIRDHARLAL			VADVA CHORA OPP SONI FALI BHAV	INDIA	GUJARAT	BHAVNAGAR	364001	PK001450		Amount for unclaimed and ur	120.00	04-SEP-2016
PANKAJ	ACHARYA		HARISHBHAI			VADVA CHORA DHAMELIA PALI BHA	INDIA	GUJARAT	BHAVNAGAR	364001	PP000963		Amount for unclaimed and ur	120.00	04-SEP-2016
PRAVINA	KANTILAL	DOSHI	KANTILAL			M/S MULCHAND UDHARAM SAKAI E	INDIA	GUJARAT	BHAVNAGAR	364001	PP001386		Amount for unclaimed and ur	120.00	04-SEP-2016
RAJARAM	RAO	U	NULL			PLOT NO: 1503, FIRST FLOOR GOGH	INDIA	GUJARAT	BHAVNAGAR	364001	PR003633		Amount for unclaimed and ur	60.00	04-SEP-2016
DIPTI	G	BHATT	GHANSHAYAM	BHAI	BHATT	26 BANK COLONY NEAR BARTALAO E	INDIA	GUJARAT	BHAVNAGAR	364003	PD000700		Amount for unclaimed and ur	570.00	04-SEP-2016
SURESH	MANSUKHLAL	PANDYA	MR	MANSLIKHLAL		C/O PARAG CLINIC 3 BAGADIA SHOP	INDIA	GUJARAT	BOTAD	364710	PS003116		Amount for unclaimed and ur	120.00	04-SEP-2016
SATISH	N	VASANDANI	NATHIRMAL			10,RAMPATH SOCIETY WARD-3A, AD	INDIA	GUJARAT	BHUJ	370205	PS002098		Amount for unclaimed and ur	120.00	04-SEP-2016
ARUN	KUMAR		MOHAN			SWAMI SHRADDANANDA SEVASHRA	INDIA	KARNATAKA	BANGALORE		PA001363		Amount for unclaimed and ur	120.00	04-SEP-2016
GIRISH	FULCHAND	KOTECHA	FULCHANDBHAI			C/O SURESH F KOTECHA 41, GUMAN	INDIA	GUJARAT	AHMEDABAD	380001	PG000527		Amount for unclaimed and ur	120.00	04-SEP-2016
HARISH	TRIVEDI		HARSHADRAY	MULJIRAM		182 SHANTINATH PADANI POLE GHE	INDIA	GUJARAT	AHMEDABAD	380001	PH000322		Amount for unclaimed and ur	900.00	04-SEP-2016
JAGAT	CHOKSHI		CHIMANLAL	CHOKSI		MADHUSUDAN VEGETABLE PRODUC	INDIA	GUJARAT	AHMEDABAD	380001	PJ000407		Amount for unclaimed and ur	120.00	04-SEP-2016
JAYAMATI	DINESHCHANDRA	TRIPATHI	NULL			2694, VASTA GHELJI POLE SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380001	PJ000544		Amount for unclaimed and ur	390.00	04-SEP-2016
JYOTINDRA	CHIMANLAL	PATEL	CHIMANLAL			1483 OPP PARABADI MAMUNAYAK'S	INDIA	GUJARAT	AHMEDABAD	380001	PJ000770		Amount for unclaimed and ur	120.00	04-SEP-2016
NITIN	B	DAVE	BABOLAL	M	DAVE	182 SHANTINATH PADA NI POLE GHE	INDIA	GUJARAT	AHMEDABAD	380001	PN001113		Amount for unclaimed and ur	120.00	04-SEP-2016
DADUBHAI	NARSHIBAI	PATEL	NULL			PARIMAL SOCIETY BEHIND GYMKHA	INDIA	GUJARAT	AHMEDABAD	380001	PP002901		Amount for unclaimed and ur	60.00	04-SEP-2016
RAGINI	SARABHAI	SHAH	SARABHAI	POPATLAL		1624 SEVKANI VADI KHADIA AHMED	INDIA	GUJARAT	AHMEDABAD	380001	PR001240		Amount for unclaimed and ur	120.00	04-SEP-2016
SUNITA	GOYAL		MUKESH			2800 ZAVERIPOLE ZAVERIWAD RELIE	INDIA	GUJARAT	AHMEDABAD	380001	PS003033		Amount for unclaimed and ur	120.00	04-SEP-2016
SUBODHCHANDR	SHAH		NULL			No. 652 SHETH'S POLE LAKH PATEL'S	INDIA	GUJARAT	AHMEDABAD	380001	PS005837		Amount for unclaimed and ur	60.00	04-SEP-2016
VIDYA	JAY	DEHEJIA	NULL			C/O MR N RAMA IYER 26 CAMP AHM	INDIA	GUJARAT	AHMEDABAD	380003	PV000403		Amount for unclaimed and ur	3180.00	04-SEP-2016
PANNA	PARIMAL	DESAI	NULL			29 PARIMAL SOCIETY ELLISBRIDGE A	INDIA	GUJARAT	AHMEDABAD	380006	PP003028		Amount for unclaimed and ur	60.00	04-SEP-2016
PRAVINLAL	SHAH		NULL			C/4 KUNTHUNATH FLATS 5 GUJARAT	INDIA	GUJARAT	AHMEDABAD	380007	PP003026		Amount for unclaimed and ur	750.00	04-SEP-2016
DAKSHA	DHIMANT	BHATT	DHIMANT			BATUK NIVAS' STATION ROAD MANS	INDIA	GUJARAT	AHMEDABAD	380008	PD000391		Amount for unclaimed and ur	120.00	04-SEP-2016
SMITEEN	G	MISTRI	GOVIND	N	MISTRI	3-A, JAGRUTI SOCIETY JAWAHAR CH	INDIA	GUJARAT	AHMEDABAD	380008	PS004541		Amount for unclaimed and ur	150.00	04-SEP-2016
DHIRAJLAL	K	SHAH	MR	KANTILAL	CSHAH	ABOVE NAVARANGPURA PROVISION	INDIA	GUJARAT	AHMEDABAD	380009	PD000575		Amount for unclaimed and ur	1140.00	04-SEP-2016
JAYESH	DHIRAJLAL	GOSALIA	NULL			HARICHHAYA', GROUND FLOOR, NE	INDIA	GUJARAT	AHMEDABAD	380009	PJ001406		Amount for unclaimed and ur	60.00	04-SEP-2016
LALITCHANDRA	K	SHAH	MR	KANTILAL	CSHAH	ABOVE NAVARANGPURA PROVISION	INDIA	GUJARAT	AHMEDABAD	380009	PS003194		Amount for unclaimed and ur	390.00	04-SEP-2016
DIPALI	V	KOTHARI	VIPUL	R	KOTHARI	C O A L SHETH 33 PARSHWANATH SO	INDIA	GUJARAT	AHMEDABAD	380013	PD000691		Amount for unclaimed and ur	540.00	04-SEP-2016
INTERFACE	CAPITAL	MARKETSPVTLTD	NULL			603 SAMRUDDHI OPP GUJARAT HIG	INDIA	GUJARAT	AHMEDABAD	380014	PI000212		Amount for unclaimed and ur	120.00	04-SEP-2016
MANORAMA	RAJESH	SHETH	RAJESH	N	SHETH	29 JAI SHEFALI PARK SATELITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	PM001560		Amount for unclaimed and ur	120.00	04-SEP-2016
VIJYABEN	MENDPARA		MOHANLAL	MENDPARA		11 MUKUND APT MANORAMA COM	INDIA	GUJARAT	AHMEDABAD	380015	PV001188		Amount for unclaimed and ur	120.00	04-SEP-2016
DAXESH	C	PATEL	NULL			46 UTTAR GUJ PATEL SOC PART-1 CI	INDIA	GUJARAT	AHMEDABAD	380016	PD002001		Amount for unclaimed and ur	450.00	04-SEP-2016
YOGESH	C	PATEL	NULL			46 UTTAR GUJ PATEL SOC PART-1 CI	INDIA	GUJARAT	AHMEDABAD	380016	PY000228		Amount for unclaimed and ur	150.00	04-SEP-2016
SANDIP	I	BHAVSAR	ISHWARLAL	P	BHAVSAR	15/10 MANGLAM FLAT BAPUNAGAR	INDIA	GUJARAT	AHMEDABAD	380024	PS001859		Amount for unclaimed and ur	120.00	04-SEP-2016
JATIN	R	SHAH	NULL			D-47 ANANYA SOCIETY NEAR ANAND	INDIA	GUJARAT	AHMEDABAD	380050	PJ001415		Amount for unclaimed and ur	150.00	04-SEP-2016
PARUL	J	SHAH	NULL			No. D-47 ANANYA SOCIETY NEAR AN	INDIA	GUJARAT	AHMEDABAD	380050	PP002969		Amount for unclaimed and ur	150.00	04-SEP-2016
MOHAN	SHANKAR	KODIKAL	NULL			104 JAY AMBE NAGAR THALTEJ ROA	INDIA	GUJARAT	AHMEDABAD	380054	PM000683		Amount for unclaimed and ur	480.00	04-SEP-2016
R	CHANDRA	SEKARAN	AIR	RAJA	GOPALAN	F 1 PARASMANI FLATS RANNA PACK	INDIA	GUJARAT	AHMEDABAD	380060	PR001096		Amount for unclaimed and ur	120.00	04-SEP-2016
NIRMAL	KUMAR	JAIN	GENDALAL	JAIN		J-9 VARDHMAN NAGAR FLATS SOLA	INDIA	GUJARAT	AHMEDABAD	380061	PN001063		Amount for unclaimed and ur	120.00	04-SEP-2016
SEKAR	MURUGESAN		S	MURUGESAN		7, SUNDARESHWARAR KOIL ST MYLA	INDIA	TAMIL NADU	CHENNAI	600004	PS002177		Amount for unclaimed and ur	120.00	04-SEP-2016
SHANTHARAM	K	V	VENKATRAMAN	BHAT		11, SUNDARESWARAR STREET MYLA	INDIA	TAMIL NADU	CHENNAI	600004	PS002309		Amount for unclaimed and ur	900.00	04-SEP-2016

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SRIRAM	S		SIVARAMAKRISHNAN			4 KRISHNASWAMI AVENUE MYLAPO	INDIA	TAMIL NADU	CHENNAI	600004	PS002730		Amount for unclaimed and ur	2010.00	04-SEP-2016
SUKAVANI	NIRANJAN	D	MR	D	NIRANJAN	86 NEW STREET MYLAPORE MADRA	INDIA	TAMIL NADU	CHENNAI	600004	PS002914		Amount for unclaimed and ur	120.00	04-SEP-2016
SUNDARA	VINAYAGAM	AN	SHANMUGAM			NO.18 APPU MUDALI STREET MYLAP	INDIA	TAMIL NADU	CHENNAI	600004	PS002973		Amount for unclaimed and ur	570.00	04-SEP-2016
SRIRAM	SIVARAMAKRISHNAN		N	S	SIVARAMAKRISHNAN	4 KRISHNA SWAMI AVENUE LUZ MY	INDIA	TAMIL NADU	CHENNAI	600004	PS003645		Amount for unclaimed and ur	2100.00	04-SEP-2016
S	SWARNA		R	RAMAKRISHNAN		NO 7/18 DR RADHAKRISHNAN SALA	INDIA	TAMIL NADU	CHENNAI	600004	PS004021		Amount for unclaimed and ur	1500.00	04-SEP-2016
SHANTHI	V		NULL			7 INDIRANI AMMAL STREET, MYLAP	INDIA	TAMIL NADU	CHENNAI	600004	PS005716		Amount for unclaimed and ur	150.00	04-SEP-2016
SHIVARAMAN	P	M	NULL			20 NARASIMHAPURAM MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	PS005996		Amount for unclaimed and ur	210.00	04-SEP-2016
T	S	RAMACHANDRAN	NULL			23 KESAVA PERUMAL SOUTH STREE	INDIA	TAMIL NADU	CHENNAI	600004	PT000110		Amount for unclaimed and ur	60.00	04-SEP-2016
THE	PRITHVI	TRUSTSPRIVATELT	NULL			AMJAD BAGH 30 LUZ CHURCH ROAD	INDIA	TAMIL NADU	CHENNAI	600004	PT000215		Amount for unclaimed and ur	7680.00	04-SEP-2016
UMA	RAJARAM		RAJARAM	R		NO.41 NORTH MADA STREET MYLAP	INDIA	TAMIL NADU	CHENNAI	600004	PU000143		Amount for unclaimed and ur	570.00	04-SEP-2016
V	RAMANATHAN		NULL			1/14 SULLIVANS GARDEN 1ST LANE	INDIA	TAMIL NADU	CHENNAI	600004	PV000178		Amount for unclaimed and ur	60.00	04-SEP-2016
V	SEETHALAKSHMI		NULL			17 VADAGUR SELVA VINAYAGAR KO	INDIA	TAMIL NADU	CHENNAI	600004	PV000229		Amount for unclaimed and ur	60.00	04-SEP-2016
A	KALIDOSS		NULL			S A A MANSION BIG STREET TRIPLIC	INDIA	TAMIL NADU	CHENNAI	600005	PA000078		Amount for unclaimed and ur	60.00	04-SEP-2016
A	PREMA		NULL			17, VENKATACHALA NAICKEN STREE	INDIA	TAMIL NADU	CHENNAI	600005	PA000134		Amount for unclaimed and ur	30.00	04-SEP-2016
A	S	KANNANBABU	NULL			NO 1/1 MOSQUE LANE CHEPAUK MA	INDIA	TAMIL NADU	CHENNAI	600005	PA000170		Amount for unclaimed and ur	30.00	04-SEP-2016
A	S	PANDIAN	NULL			AMUDHAM STEEL PALACE 14 WEAV	INDIA	TAMIL NADU	CHENNAI	600005	PA000177		Amount for unclaimed and ur	150.00	04-SEP-2016
B	ASHOK	ROY	NULL			25 PYCROFTS ROAD TRIPLICANE MA	INDIA	TAMIL NADU	CHENNAI	600005	PB000006		Amount for unclaimed and ur	60.00	04-SEP-2016
B	SATHYANARAYANA		NULL			78 T P KOIL ST TRIPLICANE MADRAS	INDIA	TAMIL NADU	CHENNAI	600005	PB000074		Amount for unclaimed and ur	30.00	04-SEP-2016
B	ANNAPURNA		MR	R	BALAGURUMURTHY	51, ARUNACHALA ACHARI STREET TR	INDIA	TAMIL NADU	CHENNAI	600005	PB000351		Amount for unclaimed and ur	30.00	04-SEP-2016
C	R	JAYASANKAR	NULL			138 BELLS ROAD TRIPLICANE MADRA	INDIA	TAMIL NADU	CHENNAI	600005	PC000092		Amount for unclaimed and ur	60.00	04-SEP-2016
MAHAVEER	U		NA			OLD 217 TRIPLICANE HIGH ROAD TR	INDIA	TAMIL NADU	CHENNAI	600005	PEID950041		Amount for unclaimed and ur	12.00	04-SEP-2016
G	S	CWILLIAMS	NULL			166, BIG STREET TRIPLICANE MADRA	INDIA	TAMIL NADU	CHENNAI	600005	PG000088		Amount for unclaimed and ur	150.00	04-SEP-2016
G	S	SRINIVASAN	NULL			22/1 BANDALA VENUGOPAL NAIDU	INDIA	TAMIL NADU	CHENNAI	600005	PG000095		Amount for unclaimed and ur	60.00	04-SEP-2016
INDIAN	OVERSEAS	BANK	NULL			TRIPLICANE BRANCH 55, BIG STREET	INDIA	TAMIL NADU	CHENNAI	600005	PI000264		Amount for unclaimed and ur	2760.00	04-SEP-2016
J	K	WILLIAMS	NULL			151-167 BIG STREET TRIPLICANE MA	INDIA	TAMIL NADU	CHENNAI	600005	PJ000037		Amount for unclaimed and ur	180.00	04-SEP-2016
J	GISHI	BAI	J	J	JAIN	214 TRIPLICANE HIGH ROAD MADRA	INDIA	TAMIL NADU	CHENNAI	600005	PJ000368		Amount for unclaimed and ur	120.00	04-SEP-2016
K	KOTHANDAPANI		NULL			28 KARPAKANNI AMMAN KOIL SECO	INDIA	TAMIL NADU	CHENNAI	600005	PK000114		Amount for unclaimed and ur	60.00	04-SEP-2016
K	SESHADRI		NULL			C/O MR K T SRINIVASAN 43 ARUNAC	INDIA	TAMIL NADU	CHENNAI	600005	PK000317		Amount for unclaimed and ur	300.00	04-SEP-2016
K	SHANKAR	NARAIN	NULL			53 VENKATACHALAM CHETTY STREE	INDIA	TAMIL NADU	CHENNAI	600005	PK000320		Amount for unclaimed and ur	60.00	04-SEP-2016
KAMALA			NULL			12 SINGARACHARY ST TRIPLICANE M	INDIA	TAMIL NADU	CHENNAI	600005	PK000457		Amount for unclaimed and ur	30.00	04-SEP-2016
KAMALA	RATHNAM		NULL			1, MEDICAL OFFICERS QUARTERS E.S	INDIA	TAMIL NADU	CHENNAI	600005	PK000463		Amount for unclaimed and ur	60.00	04-SEP-2016
K	VIJAYALAKSHMI		MR	G	KOTHANDAPANI	NO.4, PARTHASARATHY SWAMY LAN	INDIA	TAMIL NADU	CHENNAI	600005	PK001678		Amount for unclaimed and ur	360.00	04-SEP-2016
K	R	SETHURAMAN	PL	KARUPPAIAH		4A PARTHASARATHY SWAMY STREE	INDIA	TAMIL NADU	CHENNAI	600005	PK002956		Amount for unclaimed and ur	300.00	04-SEP-2016
KHAJA	KHAN	K	NULL			C/O.R.PADMAIAH NAIDU, No. 16, AL	INDIA	TAMIL NADU	CHENNAI	600005	PK003698		Amount for unclaimed and ur	60.00	04-SEP-2016
M	K	SRINIVASAN	NULL			16-A SUNDARAMOORTHI VINAYAGA	INDIA	TAMIL NADU	CHENNAI	600005	PM000108		Amount for unclaimed and ur	30.00	04-SEP-2016
M	MEENAKSHISUNDARAM		NULL			16 NAMASIVAYA MUDALI STREET TR	INDIA	TAMIL NADU	CHENNAI	600005	PM000155		Amount for unclaimed and ur	60.00	04-SEP-2016
M	R	CHANDRAMOHAN	NULL			1 MEDICAL OFFICERS QTRS E S I CAM	INDIA	TAMIL NADU	CHENNAI	600005	PM000199		Amount for unclaimed and ur	60.00	04-SEP-2016
M	RAMAMURTHY		NULL			INDIAN BANK TRIPLICANE MADRAS	INDIA	TAMIL NADU	CHENNAI	600005	PM000222		Amount for unclaimed and ur	60.00	04-SEP-2016
M	RATHNAM		NULL			1 MEDICAL OFFICERS QTRS E S I CAM	INDIA	TAMIL NADU	CHENNAI	600005	PM000235		Amount for unclaimed and ur	60.00	04-SEP-2016
M	V	ANUSUYA	NULL			21 MOSQUE STREET TRIPLICANE MA	INDIA	TAMIL NADU	CHENNAI	600005	PM000319		Amount for unclaimed and ur	60.00	04-SEP-2016
M	PARTAP	MALJAIN	FOUG	MAL		40 KUPPU MUTHU MUDALI ST TRIPL	INDIA	TAMIL NADU	CHENNAI	600005	PM001134		Amount for unclaimed and ur	120.00	04-SEP-2016
MANGILAL	JAIN		PUKHRAJ			C/O M/S.J JEEVARAJ JAIN 214 TRIPLI	INDIA	TAMIL NADU	CHENNAI	600005	PM001432		Amount for unclaimed and ur	870.00	04-SEP-2016
M	CHANDRA		MAHAVEER	CHAND		154 T H ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600005	PM002004		Amount for unclaimed and ur	30.00	04-SEP-2016
N	GANAPATHY		NULL			45 T P KOIL 1ST STREET TRIPLICANE	INDIA	TAMIL NADU	CHENNAI	600005	PN000039		Amount for unclaimed and ur	60.00	04-SEP-2016
N	LAKSHMI		NULL			9 NAMASIVAYA MUDALI ST TRIPLICA	INDIA	TAMIL NADU	CHENNAI	600005	PN000086		Amount for unclaimed and ur	30.00	04-SEP-2016
N	S	KAILASAM	NULL			NEW NO 63 (OLD NO 4) ESWARA DA	INDIA	TAMIL NADU	CHENNAI	600005	PN000155		Amount for unclaimed and ur	300.00	04-SEP-2016
N	VEDAMMAL		NULL			C/O MR N PARTHASARATHY 85 T P K	INDIA	TAMIL NADU	CHENNAI	600005	PN000219		Amount for unclaimed and ur	30.00	04-SEP-2016
N	VISALAM		NULL			9 NAMASIVAYA MUDALI ST TRIPLICA	INDIA	TAMIL NADU	CHENNAI	600005	PN000226		Amount for unclaimed and ur	30.00	04-SEP-2016
GEETHA	RAMAKRISHNAN		R	RAMAKRISHNAN		301, K T APTS 89, DIAGONAL ROAD	INDIA	KARNATAKA	BANGALORE	560004	PG000465		Amount for unclaimed and ur	120.00	04-SEP-2016
MYSORE	LACHIA	SETTYKESHAVAMI	NULL			COFFEE PLANTER KESHAVA KRUPAL	INDIA	KARNATAKA	BANGALORE	560004	PM000755		Amount for unclaimed and ur	9420.00	04-SEP-2016
N	MAHADEVAN		K	NATARAJAN		202 MAHADEVANS PRAPANCHA AP	INDIA	KARNATAKA	BANGALORE	560004	PN000652		Amount for unclaimed and ur	900.00	04-SEP-2016
ANNE	DEODITH	REGO	NULL			130 RESIDENCY ROAD SADANAND B	INDIA	KARNATAKA	BANGALORE	560005	PA000403		Amount for unclaimed and ur	960.00	04-SEP-2016
MARY	KURUVILA		NULL			NO.20, HALL ROAD (OLD NO.6) RICH	INDIA	KARNATAKA	BANGALORE	560005	PM000573		Amount for unclaimed and ur	2460.00	04-SEP-2016
RAJU	S	V	VENKATACHALAM			NO.12, KUMARA SWAMY NAIDU RO	INDIA	KARNATAKA	BANGALORE	560005	PR001497		Amount for unclaimed and ur	1800.00	04-SEP-2016
THAROOR	PARAMESHWAR		T	K	NAIR	FLAT NO B 6TH FLOOR REGENCY HE	INDIA	KARNATAKA	BANGALORE	560005	PT000442		Amount for unclaimed and ur	120.00	04-SEP-2016
A	NARAYANASAMI	AIYAR	KNAPPAJI	AIYAR		NO.2853, GROUND FLOOR 80 FEET R	INDIA	KARNATAKA	BANGALORE	560008	PA000873		Amount for unclaimed and ur	420.00	04-SEP-2016
KALYANI	MENON		K	P	SARATHKUMAR	402 CAMBRIDGE APARTMENTS CAM	INDIA	KARNATAKA	BANGALORE	560008	PK001118		Amount for unclaimed and ur	120.00	04-SEP-2016
L	N	VASANTHAKUMA	NULL			2 SATHYANARAYANA TEMPLE STREE	INDIA	KARNATAKA	BANGALORE	560008	PL000023		Amount for unclaimed and ur	90.00	04-SEP-2016
PR	ARUNACHALAM		PERIAKARUPPAN	CHETTIAR		145, 3RD CROSS HAL 3RD STAGE BA	INDIA	KARNATAKA	BANGALORE	560008	PP001186		Amount for unclaimed and ur	1680.00	04-SEP-2016
V	NAGARATHNAM	NARAYANSAMI	A	NARAYANASAMI	AIYAR	NO.2853, GROUND FLOOR 80, FEET	INDIA	KARNATAKA	BANGALORE	560008	PV000793		Amount for unclaimed and ur	420.00	04-SEP-2016
JAGANNATHAN	KRISHNAMURTHY		KRISHNAMURTHY			DY GENERAL MANAGER (COMPLIAN	INDIA	KARNATAKA	BANGALORE	560009	PJ000403		Amount for unclaimed and ur	120.00	04-SEP-2016
ASHOK	S	MANEK	S	L	MANEK	1035 5TH BLOCK RAJAJINAGAR BAN	INDIA	KARNATAKA	BANGALORE	560010	PA001513		Amount for unclaimed and ur	120.00	04-SEP-2016
B	JAYASHREE		R	BABU	REDDY	NO 1904 7TH MAIN E BLOCK II STAG	INDIA	KARNATAKA	BANGALORE	560010	PB000403		Amount for unclaimed and ur	120.00	04-SEP-2016
G	N	NAYAK	N	K	NAYAK	76A 21ST CROSS II BLOCK RAJAJI NA	INDIA	KARNATAKA	BANGALORE	560010	PG001060		Amount for unclaimed and ur	1500.00	04-SEP-2016

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
JAYASIMHA	RAO	CV	NULL			No. 5, 52nd CROSS, FOURTH BLOCK	INDIA	KARNATAKA	BANGALORE	560010	PJ001394		Amount for unclaimed and ur	60.00	04-SEP-2016
LAKSHMI	NARAYANA	RAOKS	NULL			No. 69, SECOND BLOCK RAJAJI NAGA	INDIA	KARNATAKA	BANGALORE	560010	PL000703		Amount for unclaimed and ur	150.00	04-SEP-2016
MILI	A	MANEK	ASHOK	MANEK		1035 5TH BLOCK RAJAJINAGAR BAN	INDIA	KARNATAKA	BANGALORE	560010	PM001709		Amount for unclaimed and ur	120.00	04-SEP-2016
R	RADHA	KRISHNA	P	V	RAMAREDDY	NO.2013, 7TH MAIN 'D' BLOCK 2ND	INDIA	KARNATAKA	BANGALORE	560010	PR001138		Amount for unclaimed and ur	240.00	04-SEP-2016
RAGHU	VEERA		NARAYANA	IYENGAR		829 III MAIN 4TH BLOCK RAJAJI NAG	INDIA	KARNATAKA	BANGALORE	560010	PR001225		Amount for unclaimed and ur	120.00	04-SEP-2016
RAMESH	PAI	K	BABANNAPAI			K 43 UPSTAIRS 13TH CROSS 19TH B	INDIA	KARNATAKA	BANGALORE	560010	PR001708		Amount for unclaimed and ur	120.00	04-SEP-2016
D	RAJU		H	S	DORESWAMY	52 9TH MAIN ROAD IST FLOOR JAYA	INDIA	KARNATAKA	BANGALORE	560011	PD000376		Amount for unclaimed and ur	60.00	04-SEP-2016
SHALINIBAI	SUMITRA	RAOH	NULL			C/O.SUNEETI KAMALAKAR RAO No.	INDIA	KARNATAKA	BANGALORE	560011	PS005810		Amount for unclaimed and ur	300.00	04-SEP-2016
P	ANNAMALAI		NULL			73 NANJA REDDY COLONY MURGES	INDIA	KARNATAKA	BANGALORE	560017	PP000011		Amount for unclaimed and ur	60.00	04-SEP-2016
MADIVALAPPA			SHIVAPPA	BRAHMASHETTAR		NO.67, SHRI MAHAMANE 5TH MAIN	INDIA	KARNATAKA	BANGALORE	560018	PM001261		Amount for unclaimed and ur	900.00	04-SEP-2016
RANGASWAMY	KRISHNA	MURTHY	RANGASWAMY			4TH CROSS, 5TH MAIN ROAD CHAM	INDIA	KARNATAKA	BANGALORE	560018	PR001789		Amount for unclaimed and ur	120.00	04-SEP-2016
SHOBHA	PRASANNA	KUMAR	PRASANNA	KUMAR		32 UPSTAIRS IST CROSS APPURAO R	INDIA	KARNATAKA	BANGALORE	560018	PS002464		Amount for unclaimed and ur	120.00	04-SEP-2016
STATE	BANK	OFMYSORE	NULL			No. 29 CENTRAL BANK ROAD P.B.NO	INDIA	KARNATAKA	BANGALORE	560018	PS005835		Amount for unclaimed and ur	60.00	04-SEP-2016
B	SIDDARAM		B	BYRAIAH		255 1ST CROSS HANUMANTH NAGA	INDIA	KARNATAKA	BANGALORE	560019	PB000427		Amount for unclaimed and ur	120.00	04-SEP-2016
GOVIND	NAGPAL		KEWALRAM	NAGPAL		22/1 FIRST MAIN RD FLAT 16 THIRD	INDIA	KARNATAKA	BANGALORE	560020	PG000614		Amount for unclaimed and ur	900.00	04-SEP-2016
LAXMIBAI	NAGPAL		KEWALRAM	NAGPAL		22/1 FIRST MAIN RD FLAT 16 THIRD	INDIA	KARNATAKA	BANGALORE	560020	PL000381		Amount for unclaimed and ur	900.00	04-SEP-2016
P	ANDAL		NULL			26 BLOCK TWELVE NINTH CROSS RO	INDIA	KARNATAKA	BANGALORE	560020	PP000010		Amount for unclaimed and ur	30.00	04-SEP-2016
SURESH	I	DHRIN	ISHWARLAL			NO 2 R V LAYOUT K P WEST PALACE	INDIA	KARNATAKA	BANGALORE	560020	PS003098		Amount for unclaimed and ur	120.00	04-SEP-2016
YADUGIRIAMMA			V	N	DIYENGAR	NO 52 UPSTAIRS A D BLOCK SRIRAM	INDIA	KARNATAKA	BANGALORE	560021	PY000068		Amount for unclaimed and ur	120.00	04-SEP-2016
R	NAVEEN	KUMAR	LATE	R	RADHAKRISHNA	NO 45/8 OPP ULLAS THEATRE YESHV	INDIA	KARNATAKA	BANGALORE	560022	PR002251		Amount for unclaimed and ur	150.00	04-SEP-2016
THE	VYSYA	BANKLTD	NULL			THE INVESTORS CLUB-231009 9/2,	INDIA	KARNATAKA	BANGALORE	560025	PT000324		Amount for unclaimed and ur	1500.00	04-SEP-2016
CHANDRASEKARI	YV		NULL			NO. 430 ELEVENTH CROSS WILSON	INDIA	KARNATAKA	BANGALORE	560027	PC001205		Amount for unclaimed and ur	150.00	04-SEP-2016
M	PETHACHI		LATE	PR	MUTHIAH	8 LAKSHMI ROAD 1ST CROSS SHANT	INDIA	KARNATAKA	BANGALORE	560027	PM001136		Amount for unclaimed and ur	120.00	04-SEP-2016
M	SHANMUGANATHAN		SO	MAHARAJA	PILLAI	ROOM NO 12 NO 27 GANESH PRASA	INDIA	KARNATAKA	BANGALORE	560027	PM001166		Amount for unclaimed and ur	120.00	04-SEP-2016
M	VASANTHA		LATE	PR	MUTHIAH	8 LAKSHMI ROAD 1ST CROSS SHANT	INDIA	KARNATAKA	BANGALORE	560027	PM001185		Amount for unclaimed and ur	120.00	04-SEP-2016
RAGHUNATHAN	K		DR	S	KANNAN	NO 8 LAKSHMI ROAD I CROSS SHANT	INDIA	KARNATAKA	BANGALORE	560027	PR001231		Amount for unclaimed and ur	270.00	04-SEP-2016
BHAGAVAN			MYLARAPPA			NO 160 GUPSTAIR 6TH CROSS III BL	INDIA	KARNATAKA	BANGALORE	560028	PB000574		Amount for unclaimed and ur	120.00	04-SEP-2016
MURALI	KRISHNAN	KN	NULL			NO 553-B 8TH MAIN 4TH BLOCK K	INDIA	KARNATAKA	BANGALORE	560034	PM002639		Amount for unclaimed and ur	1500.00	04-SEP-2016
KOLAGANI	SRINIVASA	RAO	SURYANARAYANA			GBJ-33, HAL TOWNSHIP HARATHAH	INDIA	KARNATAKA	BANGALORE	560037	PK001500		Amount for unclaimed and ur	300.00	04-SEP-2016
A	ALAGAMMAI		PR	ARUNACHALAM		1032 H A L II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PA000836		Amount for unclaimed and ur	330.00	04-SEP-2016
C	M	SUNDAR	PR	CHOCKALINGAM		S/O P R CHOCKALINGAM 318 A II FL	INDIA	KARNATAKA	BANGALORE	560038	PC000424		Amount for unclaimed and ur	60.00	04-SEP-2016
DEEPAK	JAGMOHAN	VAKHARIA	NULL			201 ABRAR MATRUSHRI 25 AGA ABE	INDIA	KARNATAKA	BANGALORE	560042	PD001990		Amount for unclaimed and ur	750.00	04-SEP-2016
GOWRIE	RAJ	S	NULL			114 18TH CROSS LAKSHIMIPURAM	INDIA	KARNATAKA	BANGALORE	560038	PG001298		Amount for unclaimed and ur	150.00	04-SEP-2016
KUPPUSWAMY	P		PENCHALAIAH			CANARA BANK GOKULA BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PK001639		Amount for unclaimed and ur	570.00	04-SEP-2016
RAJESH	R	PANJWANI	MR	RADHAKRISHIN	PONJWANI	1-102, SAINATH KRIPA SOCIETY KOP	INDIA	MAHARASHTRA	THANE	400603	PR002760		Amount for unclaimed and ur	120.00	04-SEP-2016
RAJENDRA	D	PATIL	DATTATRAY			6A/5, RAMAKRISHNA NAGAR NEAR	INDIA	MAHARASHTRA	THANE	400604	PR001329		Amount for unclaimed and ur	420.00	04-SEP-2016
PARJAN	S	JAIN	SHANTILAL	JAIN		TATED JEWELLERS SANJOG BUILDIN	INDIA	MAHARASHTRA	THANE	400605	PP001039		Amount for unclaimed and ur	150.00	04-SEP-2016
DWARIKA	NATH	SHARMA	SHRI	KRISHNA		L 20 SECTOR 6 VASHI NEW MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PD000742		Amount for unclaimed and ur	120.00	04-SEP-2016
HIRALAL	KHIMJI	DEDHIAHU	KHIMJI	SHIVYI		C/42/N, 10, MAHATMA GANDHI CO	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PH000453		Amount for unclaimed and ur	120.00	04-SEP-2016
MUKTA	SHARMA		NULL			L-20 SECTOR 6 VASHI NEW MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PM001855		Amount for unclaimed and ur	120.00	04-SEP-2016
NARESH	CHANDRA	RAWAT	LATE	SRI	RSSAXENA	F2/A5 SECTOR 10 JULN NAGAR VASH	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PN000863		Amount for unclaimed and ur	120.00	04-SEP-2016
RAHUL	L	DEDHIA	NULL			C/O SHREE CORPORATION No.G-3 A	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PR003754		Amount for unclaimed and ur	60.00	04-SEP-2016
MONTHU	VALERIAN	DSOUZA	MR	LUKA	DSOUZA	ALAK CO-OP HSG SOCIETY A:26:3 SE	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PM002869		Amount for unclaimed and ur	120.00	04-SEP-2016
MEENA	B	GADODIA	HAZARIMAL	BANKATLAL	GADODIA	PURSHOTTAM BHAVAN, GR.FLR FAB	INDIA	MAHARASHTRA	THANE	401101	PM001632		Amount for unclaimed and ur	270.00	04-SEP-2016
NARAYAN	AGRAWAL		RAMNIWAS			C/O R R & SONS POST BHAYNDAR (V	INDIA	MAHARASHTRA	THANE	401101	PN000805		Amount for unclaimed and ur	120.00	04-SEP-2016
MEENA	GARODIA		NULL			A-12, VANDANA APARTMENTS NAV	INDIA	MAHARASHTRA	THANE	401105	PM001637		Amount for unclaimed and ur	270.00	04-SEP-2016
DHANSUKHBHAI	PARMANAND	KHANDHADIA	PARMANAND			20 SARASWATI, 3RD FLOOR, NEAR K	INDIA	MAHARASHTRA	THANE	401202	PD000548		Amount for unclaimed and ur	120.00	04-SEP-2016
ELIKUTTY	JOHNSON		JOHNSON	JOSEPH		302, BALAJI APARTMENTS, NAVYUG	INDIA	MAHARASHTRA	THANE	401202	PE000079		Amount for unclaimed and ur	120.00	04-SEP-2016
ARCHANA	CHOUDHARI		CHARUDATTA	CHOUDHARI		44 HIRA VIDHALAYA ROAD WARD-1	INDIA	MAHARASHTRA	THANE	401303	PA001336		Amount for unclaimed and ur	120.00	04-SEP-2016
BHAWARLAL	N	VYAS	NANDLAL	S	VYAS	5 MANMANDIR APARTMENT NEAR	INDIA	MAHARASHTRA	THANE	401303	PB001636		Amount for unclaimed and ur	150.00	04-SEP-2016
BHAWARLAL	N	VYAS	NULL			5 MAN MANDIR APARTMENT OPP D	INDIA	MAHARASHTRA	THANE	401303	PB001668		Amount for unclaimed and ur	150.00	04-SEP-2016
MANGESH	CHOUDHARI		PANDHARINATH	CHOUDHARI		44 HIRA VIDHALAYA ROAD WARD-1	INDIA	MAHARASHTRA	THANE	401303	PM001429		Amount for unclaimed and ur	240.00	04-SEP-2016
UDAY	SAKHARAM	PAWAR	SAKHARAM	R	PAWAR	SHREEJI AT BELKADE POST KURUL A	INDIA	MAHARASHTRA	ALIBAG	402201	PU000121		Amount for unclaimed and ur	900.00	04-SEP-2016
GOPALAKRISHNA	SHENAI	P	NULL			C/O DENA BANK LTD PANAJI GOA G	INDIA	GOA	PANAJI	403001	PG001241		Amount for unclaimed and ur	30.00	04-SEP-2016
MADHAV	HARIHAR	PATWARDHAN	NULL			C/O MR N H PATWARDHAN L L B PL	INDIA	GOA	PANAJI	403305	PM000373		Amount for unclaimed and ur	2940.00	04-SEP-2016
JOHN	ANTHONY	MENDONGA	NULL			POST MOIRA PIROZONA BARDEZ GO	INDIA	GOA	PANAJI	403507	PM003734		Amount for unclaimed and ur	30.00	04-SEP-2016
NARENDRA	RAJ		SADANAND	BADKER		OPP.CHOWGULE GIRLS HOSTEL VILL	INDIA	GOA	MARGAON	403601	PN000855		Amount for unclaimed and ur	120.00	04-SEP-2016
ADARSH	KUMAR	GUPTA	OM	PRAKASH	GUPTA	KENDRIYA VIDYALAYA S C 3 LT COL T	INDIA	MAHARASHTRA	PUNE	411001	PA000953		Amount for unclaimed and ur	120.00	04-SEP-2016
ERASMUS	FRANCIS		NULL			No. 2002 St. VINCENT STREET PUNA	INDIA	MAHARASHTRA	PUNE	411001	PF000156		Amount for unclaimed and ur	150.00	04-SEP-2016
POONITHARA	THOMAS	MATTHEW	P	T	MATTHEW	ST MARYS SCHOOL GEN BHAGAT MA	INDIA	MAHARASHTRA	PUNE	411001	PP001182		Amount for unclaimed and ur	120.00	04-SEP-2016
RATTENBAI	JIJIBHOY	PASTAKIA	NULL			15 STAVELY ROAD POONA	INDIA	MAHARASHTRA	PUNE	411001	PR000543		Amount for unclaimed and ur	5160.00	04-SEP-2016
SUNIL	PURSHOTTAM	MULHERKAR	PURSHOTTAM			1 ASHOKA APARTMENTS NORTH MA	INDIA	MAHARASHTRA	PUNE	411001	PS003017		Amount for unclaimed and ur	270.00	04-SEP-2016
VIMLA	UTTAMCHANDANI		KHEMCHAND			206 NALINI APARTMENTS 2 SHOLAP	INDIA	MAHARASHTRA	PUNE	411001	PV001235		Amount for unclaimed and ur	120.00	04-SEP-2016
ANAND	G	PHADKE	MR	PHADKE		628, RUDHWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PA000693		Amount for unclaimed and ur	1320.00	04-SEP-2016

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
ANANT	BHURKE		RAMCHANDRA	BHURKE		1140 BUDHWAR PETH TULSIBAG PU	INDIA	MAHARASHTRA	PUNE	411002	PA001157		Amount for unclaimed and ur	120.00	04-SEP-2016
ANURADHA	JAYANT	WADEKAR	JAYANT			WADEKAR J.M. 266, BUDHWAR PETH	INDIA	MAHARASHTRA	PUNE	411002	PA001302		Amount for unclaimed and ur	120.00	04-SEP-2016
INDIRA	GANESH	PHADKE	NULL			581 BUDHWAR PETH NEAR VASANT	INDIA	MAHARASHTRA	PUNE	411002	PI000025		Amount for unclaimed and ur	7920.00	04-SEP-2016
NARAYAN	ATMARAM	BHAGWAT	NULL			702 SADASHIV PETH POONA	INDIA	MAHARASHTRA	PUNE	411002	PN000284		Amount for unclaimed and ur	420.00	04-SEP-2016
VIJAYA	DILIP	PENDSE	NULL			180 SHANWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PV000420		Amount for unclaimed and ur	1500.00	04-SEP-2016
D	A	RAJALAKSHMI	NULL			4, CALDECOTT ROAD ORDNANCE ES	INDIA	MAHARASHTRA	PUNE	411003	PD000002		Amount for unclaimed and ur	150.00	04-SEP-2016
N	C	KUMAR	MR	V	VEASWARAN	FLAT NO.9, NAVKAVITA CO-OP.HSG.	INDIA	MAHARASHTRA	PUNE	411003	PN001469		Amount for unclaimed and ur	1500.00	04-SEP-2016
LATA	MURTHY		S	K	MURTHY	2 HILL VIEW APTS 15TH LANE PRABH	INDIA	MAHARASHTRA	PUNE	411004	PL000480		Amount for unclaimed and ur	2400.00	04-SEP-2016
LONKAR	YV	DR	NULL			24 DECCAN GYMKHANA COLONY PO	INDIA	MAHARASHTRA	PUNE	411004	PL000695		Amount for unclaimed and ur	150.00	04-SEP-2016
P	S	KIRTANE	NULL			917/7 GANESHWADI DECCAN GYMK	INDIA	MAHARASHTRA	PUNE	411004	PP000166		Amount for unclaimed and ur	240.00	04-SEP-2016
RAMCHANDRA	BALWANI	BODHE	B	V	BODWE	A4 SHANKAR CHHAYA ERANDAVNA	INDIA	MAHARASHTRA	PUNE	411004	PR001655		Amount for unclaimed and ur	120.00	04-SEP-2016
S	K	MURTHY	NULL			NA	INDIA	MAHARASHTRA	PUNE	411052	PS000115		Amount for unclaimed and ur	4500.00	04-SEP-2016
SHAILA	YADAVRAO	MULAY	NULL			RAVINDRA PRAKASHAN 1202/2 A 4	INDIA	MAHARASHTRA	PUNE	411004	PS000672		Amount for unclaimed and ur	4920.00	04-SEP-2016
S	K	MURTHY	N	SITARAMAN		2, HILL VIEW APTS, 15TH LANE PRAB	INDIA	MAHARASHTRA	PUNE	411004	PS001685		Amount for unclaimed and ur	270.00	04-SEP-2016
SRIKANT	VASANT	HUDDAR	VASANT			BUNGLOW NO.10/A FERGUSSON CO	INDIA	MAHARASHTRA	PUNE	411004	PS002703		Amount for unclaimed and ur	120.00	04-SEP-2016
S	K	MURTHY	MR	N	SITARAMAN	2, HILL VIEW 15TH LANE, PRABHAT F	INDIA	MAHARASHTRA	PUNE	411004	PS004254		Amount for unclaimed and ur	4500.00	04-SEP-2016
SHAHADE	J	G	NULL			SRINIVASA' No. 123/4-B BRANDAWA	INDIA	MAHARASHTRA	PUNE	411004	PS005833		Amount for unclaimed and ur	300.00	04-SEP-2016
UPENDRA	KESHAV	KANITKAR	NULL			12 GANESHWADI POONA	INDIA	MAHARASHTRA	PUNE	411004	PU000045		Amount for unclaimed and ur	6000.00	04-SEP-2016
USHA	MADHUKAR	SARDESAI	MADHUKAR	G	SARDESAI	HOU NO 694/95 B PULACHI WADI D	INDIA	MAHARASHTRA	PUNE	411004	PU000225		Amount for unclaimed and ur	120.00	04-SEP-2016
VIJAYKUMAR	VASUDEV	DESHPANDE	NULL			46/8 LAW COLLEGE ROAD POONA	INDIA	MAHARASHTRA	PUNE	411004	PV000442		Amount for unclaimed and ur	6000.00	04-SEP-2016
N	PARTHASARATHY		NULL			85, T P KOIL STREET, TRIPLICANE, M	INDIA	TAMIL NADU	CHENNAI	600005	PN000230		Amount for unclaimed and ur	60.00	04-SEP-2016
P	ANANDAN		NULL			20 AKBAR SAHIB STREET TRIPLICANE	INDIA	TAMIL NADU	CHENNAI	600005	PP000006		Amount for unclaimed and ur	60.00	04-SEP-2016
P	K	ETHIRAJULUNAID	NULL			NO 9 HAKHEEM MAGDOOM ASHRO	INDIA	TAMIL NADU	CHENNAI	600005	PP000060		Amount for unclaimed and ur	60.00	04-SEP-2016
P	MADANAKUMAR		R	SRINIVASAN		55 PILLAYAR KOIL ST TRIPLICANE MA	INDIA	TAMIL NADU	CHENNAI	600005	PP001872		Amount for unclaimed and ur	1500.00	04-SEP-2016
R	JEEVA		NULL			25 PALANI AMMAN KOIL NORTH TH	INDIA	TAMIL NADU	CHENNAI	600005	PR000085		Amount for unclaimed and ur	60.00	04-SEP-2016
RAJAGOPAL	A	S	SHANKAR	K		22 ALANGATHA PILLAI STREET TRIPL	INDIA	TAMIL NADU	CHENNAI	600005	PR001275		Amount for unclaimed and ur	120.00	04-SEP-2016
RENGASWAMY	R		RENGASWAMY			51 ESWARA DOSS LALA ST TRIPLICA	INDIA	TAMIL NADU	CHENNAI	600005	PR001976		Amount for unclaimed and ur	120.00	04-SEP-2016
S	MD	JAFFARULLA	NULL			35 VENGATACHALA CHETTY STREET	INDIA	TAMIL NADU	CHENNAI	600005	PS000180		Amount for unclaimed and ur	60.00	04-SEP-2016
S	N	GURURAJAN	NULL			17 VENKATACHALA NAICKEN ST TRI	INDIA	TAMIL NADU	CHENNAI	600005	PS000194		Amount for unclaimed and ur	30.00	04-SEP-2016
S	V	DURAISINGAM	NULL			17, NAMASIVAYA MUDALI ST TRIPLI	INDIA	TAMIL NADU	CHENNAI	600005	PS000431		Amount for unclaimed and ur	30.00	04-SEP-2016
SRINIVASAN	ANANTHA	RAMARAO	ANANTHARAMA	RAO		23 BHARATHI SALAI TRIPLICANE MA	INDIA	TAMIL NADU	CHENNAI	600005	PS002713		Amount for unclaimed and ur	120.00	04-SEP-2016
T	A	RAMAN	NULL			8 UPSTAIRS NAMASIVAYA MUDALY	INDIA	TAMIL NADU	CHENNAI	600005	PT000002		Amount for unclaimed and ur	3000.00	04-SEP-2016
T	RAVIKRISHNA		NULL			41 PARTHASARATHY NAIDU STREET	INDIA	TAMIL NADU	CHENNAI	600005	PT000097		Amount for unclaimed and ur	60.00	04-SEP-2016
T	SRIMATHI		NULL			16-A SUNDARAMOORTHI VINAYAGA	INDIA	TAMIL NADU	CHENNAI	600005	PT000126		Amount for unclaimed and ur	30.00	04-SEP-2016
V	A	BASHEERAHMAD	NULL			19, DR NATESAN ROAD TRIPLICANE	INDIA	TAMIL NADU	CHENNAI	600005	PV000002		Amount for unclaimed and ur	150.00	04-SEP-2016
V	CHUDAMANI		NULL			9 SUNGUVAR ST TRIPLICANE MADRA	INDIA	TAMIL NADU	CHENNAI	600005	PV000026		Amount for unclaimed and ur	1080.00	04-SEP-2016
V	RAGUNATH		NULL			ROOM NO 11 A D KRISHNA MANSIO	INDIA	TAMIL NADU	CHENNAI	600005	PV000162		Amount for unclaimed and ur	60.00	04-SEP-2016
V	SEKAR		NULL			24 PYCROFTS ROAD TRIPLICANE MA	INDIA	TAMIL NADU	CHENNAI	600005	PV000230		Amount for unclaimed and ur	60.00	04-SEP-2016
AMMU	MATHEW		NULL			WOMENS CHRISTIAN COLLEGE CATH	INDIA	TAMIL NADU	CHENNAI	600006	PA000344		Amount for unclaimed and ur	90.00	04-SEP-2016
B	ASHOK	KUMAR	NULL			3 KALIAMMAN KOIL STREET MACKE	INDIA	TAMIL NADU	CHENNAI	600006	PB000005		Amount for unclaimed and ur	60.00	04-SEP-2016
CHOITH	LALCHAND		NULL			NO. 14 RUTLAND GATE FOURTH STR	INDIA	TAMIL NADU	CHENNAI	600006	PC001213		Amount for unclaimed and ur	150.00	04-SEP-2016
G	S	REDDI	NULL			12 SUBBA RAO AVENUE MADRAS	INDIA	TAMIL NADU	CHENNAI	600006	PG000094		Amount for unclaimed and ur	3000.00	04-SEP-2016
HAVA	ISMAIL		NULL			BAIT-E-SULEMAN 9 HADDOWS ROA	INDIA	TAMIL NADU	CHENNAI	600006	PH000931		Amount for unclaimed and ur	120.00	04-SEP-2016
J	RAMACHANDRAN		NULL			BRANCH MANAGER HOIST-O-MECH	INDIA	TAMIL NADU	CHENNAI	600006	PJ000057		Amount for unclaimed and ur	60.00	04-SEP-2016
J	WILLIAM		NULL			2 P A STREET MACKEYS GARDEN MA	INDIA	TAMIL NADU	CHENNAI	600006	PJ000076		Amount for unclaimed and ur	60.00	04-SEP-2016
JAGADESWARI	S		NULL			PRIYA ENTERPRISES 609/1 B LAKSHM	INDIA	TAMIL NADU	CHENNAI	600006	PJ001419		Amount for unclaimed and ur	60.00	04-SEP-2016
K	R	PARTHASARATHY	SRI	K	RAMAN	C/O MALT (ALLIEP PRODUCTS CO P	INDIA	TAMIL NADU	CHENNAI	600006	PK000986		Amount for unclaimed and ur	120.00	04-SEP-2016
KAMLA	CHOITHRAM		NULL			No. 14 RUTLAND GATE FOURTH STR	INDIA	TAMIL NADU	CHENNAI	600006	PK003642		Amount for unclaimed and ur	150.00	04-SEP-2016
KAMALA	CHOITHRAM		NULL			14 RUTLAND GATE IV STREET MADR	INDIA	TAMIL NADU	CHENNAI	600006	PK003762		Amount for unclaimed and ur	150.00	04-SEP-2016
LEELA	RATNAM		MR	R	RATNAM	C/O SUNDARAM INDUSTRIES LTD 18	INDIA	TAMIL NADU	CHENNAI	600006	PL000597		Amount for unclaimed and ur	3000.00	04-SEP-2016
MARY	PHILOMENA	JAYAPAUL	MR	JAYAPAUL		9 AZIZ MULK 6TH STREET THOUSAN	INDIA	TAMIL NADU	CHENNAI	600006	PM000575		Amount for unclaimed and ur	150.00	04-SEP-2016
NALINI	CHIDAMBARAM		P	CHIDAMBARAM		16 PYCROFTS GARDEN ROAD MADR	INDIA	TAMIL NADU	CHENNAI	600006	PN000743		Amount for unclaimed and ur	90.00	04-SEP-2016
R	ANBUNATARAJAN		NULL			29 PARTHASARATHY PETAI STREET T	INDIA	TAMIL NADU	CHENNAI	600006	PR000010		Amount for unclaimed and ur	60.00	04-SEP-2016
R	SHANMUGAM		A	R	SHANMUGAM	4 ANDERSON ROAD N H AVE 1ST ST	INDIA	TAMIL NADU	CHENNAI	600006	PR001158		Amount for unclaimed and ur	120.00	04-SEP-2016
REKHA	SANCHETI		LALIT	SANCHETI		581 MOUNT ROAD III FLOOR MADR	INDIA	TAMIL NADU	CHENNAI	600006	PR001969		Amount for unclaimed and ur	870.00	04-SEP-2016
S	GANESAN		NULL			M/S GAJALAKSHMI ENTERPRISES 15	INDIA	TAMIL NADU	CHENNAI	600006	PS000079		Amount for unclaimed and ur	60.00	04-SEP-2016
T	SAGADEVAN		NULL			5 G A A KHAN 5TH STREET THOUSAN	INDIA	TAMIL NADU	CHENNAI	600006	PT000115		Amount for unclaimed and ur	30.00	04-SEP-2016
B	VENKATA	KRISHNAN	NULL			NO.58, E V K SAMPATH ROAD VEPER	INDIA	TAMIL NADU	CHENNAI	600007	PB000093		Amount for unclaimed and ur	30.00	04-SEP-2016
D	J	SAMSON	NULL			31 VENKATACHALAM ST PURASAWA	INDIA	TAMIL NADU	CHENNAI	600007	PD000035		Amount for unclaimed and ur	60.00	04-SEP-2016
G	G	CHRISTIAN	NULL			NO 6 MURATHAL STREET PURASAW	INDIA	TAMIL NADU	CHENNAI	600007	PG000019		Amount for unclaimed and ur	60.00	04-SEP-2016
J	K	MAHENDIRAN	NULL			56 AVADANAM PAPIER ROAD VEPER	INDIA	TAMIL NADU	CHENNAI	600007	PJ000036		Amount for unclaimed and ur	60.00	04-SEP-2016
K	BHAGIRATHY		NULL			14 VENKATACHALA MUDALY STREET	INDIA	TAMIL NADU	CHENNAI	600007	PK000033		Amount for unclaimed and ur	60.00	04-SEP-2016
K	RAMALAKSHMI		NULL			24 KANDAPPA ACHARI STREET PURA	INDIA	TAMIL NADU	CHENNAI	600007	PK000998		Amount for unclaimed and ur	270.00	04-SEP-2016
MAHESH	K	MEHTA	KASTURCHAND	K	MEHTA	56 JERMIAH ROAD VEPERY MADRAS	INDIA	TAMIL NADU	CHENNAI	600007	PM001329		Amount for unclaimed and ur	270.00	04-SEP-2016

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
MUKESH	M	SHETH	MANUBAI	P	SHETH	B/9, RAYSERENE APARTMENT 27, RI	INDIA	TAMIL NADU	CHENNAI	600007	PM002634		Amount for unclaimed and ur	150.00	04-SEP-2016
N	SAROJINI		NULL			93 KALIAPPA MUDALI STREET VEPER	INDIA	TAMIL NADU	CHENNAI	600007	PN000167		Amount for unclaimed and ur	60.00	04-SEP-2016
PARTHASARATHY	K		RAO	PILLAI		40 PERUMAL ST PURASAWALKAM M	INDIA	TAMIL NADU	CHENNAI	600007	PP001059		Amount for unclaimed and ur	870.00	04-SEP-2016
R	VELAYUTHAM		NULL			22 VENKATACHALA MUDALI ST PUR	INDIA	TAMIL NADU	CHENNAI	600007	PR000304		Amount for unclaimed and ur	30.00	04-SEP-2016
S	VAIDEHY		NULL			25 AVADI SRINIVASA IYER STREET CH	INDIA	TAMIL NADU	CHENNAI	600007	PS000443		Amount for unclaimed and ur	60.00	04-SEP-2016
SAVITHRI	MB		NULL			No. 8-A VALLIAMMAL ROAD VEPERY	INDIA	TAMIL NADU	CHENNAI	600007	PS005819		Amount for unclaimed and ur	750.00	04-SEP-2016
T	KARTHIGEYAN		NULL			19 MUTHIYAL CHETTY STREET PURA	INDIA	TAMIL NADU	CHENNAI	600007	PT000048		Amount for unclaimed and ur	60.00	04-SEP-2016
T	N	PADMINI	NULL			93, KALATHIAPPA MUDALI STREET, V	INDIA	TAMIL NADU	CHENNAI	600007	PT000068		Amount for unclaimed and ur	30.00	04-SEP-2016
T	N	PRABHA	NULL			93, KALATHIAPPA MUDALI STREET, V	INDIA	TAMIL NADU	CHENNAI	600007	PT000069		Amount for unclaimed and ur	30.00	04-SEP-2016
T	N	SEKAR	NULL			93 KALATHIAPPA MUDALI STREET VE	INDIA	TAMIL NADU	CHENNAI	600007	PT000070		Amount for unclaimed and ur	60.00	04-SEP-2016
ANDREWS	J	CHAKRAMAKAL	NULL			36 HALLS ROAD EGMORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600008	PA000383		Amount for unclaimed and ur	300.00	04-SEP-2016
ASHOK	VENUGOPAL		A	M	VENUGOPAL	NO.6 EGMORE HIGH ROAD EGMORE	INDIA	TAMIL NADU	CHENNAI	600008	PA002401		Amount for unclaimed and ur	450.00	04-SEP-2016
TARA	CHERIAN		DR	P	VCHERIAN	5 VICTORIA CRESCENT EGMORE MA	INDIA	TAMIL NADU	CHENNAI	600008	PC001216		Amount for unclaimed and ur	750.00	04-SEP-2016
M	V	KOTTEESWARAN	NULL			62 HALLS ROAD EGMORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600008	PM000326		Amount for unclaimed and ur	60.00	04-SEP-2016
M	MAHAVIR		MANICKLAL			THE NEW INDIA ASSURANCE 58 PAN	INDIA	TAMIL NADU	CHENNAI	600008	PM001124		Amount for unclaimed and ur	300.00	04-SEP-2016
MALIREDDY	SARASWATHI	REDDY	M	R	REDDY	53 CASA MAJOR ROAD EGMORE MA	INDIA	TAMIL NADU	CHENNAI	600008	PM001375		Amount for unclaimed and ur	120.00	04-SEP-2016
PREMILA	JACOB		NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PP000525		Amount for unclaimed and ur	270.00	04-SEP-2016
R	G	RATNAM	NULL			8 HALLS ROAD EGMORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600008	PR000055		Amount for unclaimed and ur	60.00	04-SEP-2016
RADHIKA	RAJAN		M	S	GOVINDARAJAN	70, GENGU REDDY ROAD EGMORE N	INDIA	TAMIL NADU	CHENNAI	600008	PR001220		Amount for unclaimed and ur	120.00	04-SEP-2016
S	SWAMINATHAN		NULL			MADRAS SALES INTERNATIONAL EX	INDIA	TAMIL NADU	CHENNAI	600008	PS000408		Amount for unclaimed and ur	60.00	04-SEP-2016
SURESHKUMAR	BHAIYA		MR	R	RBHAIYA	NO.74, MARSHALLS ROAD EGMORE	INDIA	TAMIL NADU	CHENNAI	600008	PS001283		Amount for unclaimed and ur	30.00	04-SEP-2016
SURESH	KUMAR	BHAIYA	MR	R	RBHAIYA	74, MARSHALL ROAD EGMORE MAD	INDIA	TAMIL NADU	CHENNAI	600008	PS001327		Amount for unclaimed and ur	30.00	04-SEP-2016
V	KRISHNA	KUMAR	NULL			8/6 GENGU REDDY ROAD EGMORE N	INDIA	TAMIL NADU	CHENNAI	600008	PV000082		Amount for unclaimed and ur	30.00	04-SEP-2016
V	SRINIVASAN		NULL			8/6 GENGU REDDY RD EGMORE MA	INDIA	TAMIL NADU	CHENNAI	600008	PV000245		Amount for unclaimed and ur	30.00	04-SEP-2016
MAJOR	UNNIKRISHNAN		SRI	K	ESWARAN	HQ T N { K AREA FORT ST GEORGE M	INDIA	TAMIL NADU	CHENNAI	600009	PM001359		Amount for unclaimed and ur	120.00	04-SEP-2016
AVIS	DSOUZA		C	P	DSOUZA	16 VALLIAMAL STREET KILPAUK MAD	INDIA	TAMIL NADU	CHENNAI	600010	PA001581		Amount for unclaimed and ur	120.00	04-SEP-2016
B	D	VGOPIRATHNAM	NULL			GOVARDHAN 18 TAYLORS ROAD KIL	INDIA	TAMIL NADU	CHENNAI	600010	PB000015		Amount for unclaimed and ur	600.00	04-SEP-2016
B	KISHEN	DEVARAJ	NULL			11 LANDONS RD KILPAUK MADRAS	INDIA	TAMIL NADU	CHENNAI	600010	PB000029		Amount for unclaimed and ur	600.00	04-SEP-2016
DEVENDRA	KUMAR	SHUKLA	MR	SHYAM	SUNDERSHUKLA	27, HALLS ROAD KILPAUK GARDEN N	INDIA	TAMIL NADU	CHENNAI	600010	PD000761		Amount for unclaimed and ur	180.00	04-SEP-2016
ELUMALAI	P		LATE	M	PARTHASARATHY	61 III STREET SECRETARIAT COLONY	INDIA	TAMIL NADU	CHENNAI	600010	PE000085		Amount for unclaimed and ur	120.00	04-SEP-2016
GLADY	ANTONY	C	NULL			V FLAT, WILD FLOWER APARTMENT	INDIA	TAMIL NADU	CHENNAI	600010	PG001282		Amount for unclaimed and ur	150.00	04-SEP-2016
INDIRA	R		APPU	RAO	R	12,TAYLORS ROAD KILPAUK MADRA	INDIA	TAMIL NADU	CHENNAI	600010	PI000122		Amount for unclaimed and ur	120.00	04-SEP-2016
J	R	SUNDARESAN	NULL			41 KUMUDAM QUARTERS 98 A K SA	INDIA	TAMIL NADU	CHENNAI	600010	PJ000056		Amount for unclaimed and ur	30.00	04-SEP-2016
JONATHAN			NULL			10 GURUKUL CAMPUS PURSAWALKA	INDIA	TAMIL NADU	CHENNAI	600010	PJ000219		Amount for unclaimed and ur	150.00	04-SEP-2016
JEEVARAJ	E	K	E	K	CKUTTY	9B, SINDUR GARDENS 423 KILPAUK	INDIA	TAMIL NADU	CHENNAI	600010	PJ000641		Amount for unclaimed and ur	120.00	04-SEP-2016
K	A	SAIYAPAL	NULL			49 THYAGAPPA MUDALI STREET KILP	INDIA	TAMIL NADU	CHENNAI	600010	PK000008		Amount for unclaimed and ur	60.00	04-SEP-2016
K	V	RAMANA	NULL			6 APPA GARDEN ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600010	PK000390		Amount for unclaimed and ur	30.00	04-SEP-2016
K	VENKATANARAYANA		NULL			5 APPAH GARDEN ROAD KILPAUK M	INDIA	TAMIL NADU	CHENNAI	600010	PK000405		Amount for unclaimed and ur	30.00	04-SEP-2016
K	T	RAMASAMY	K	M	TANIGAIPATHI	27 TAYLORS RD MADRAS	INDIA	TAMIL NADU	CHENNAI	600010	PK001793		Amount for unclaimed and ur	1500.00	04-SEP-2016
R	HARI	VENKATESH	NULL			12/C ARUMUGAM NAICKEN COLONY	INDIA	TAMIL NADU	CHENNAI	600010	PR000070		Amount for unclaimed and ur	30.00	04-SEP-2016
R	MANI		NULL			29, FIRST STREET MANDAPAM ROAD	INDIA	TAMIL NADU	CHENNAI	600010	PR000123		Amount for unclaimed and ur	30.00	04-SEP-2016
RADHAKRISHNAN	H		HARIBUSHANUM	K	R	33/1A, ORMES ROAD KILPAUK MAD	INDIA	TAMIL NADU	CHENNAI	600010	PR001205		Amount for unclaimed and ur	1050.00	04-SEP-2016
REHANA	JAMEEL		MR	JAMEEL	AKHADIR	8 VALLIAMMAL STREET KELPAUK MA	INDIA	TAMIL NADU	CHENNAI	600010	PR001945		Amount for unclaimed and ur	120.00	04-SEP-2016
S	ARUMUGAM		NULL			184 PURASAWALKAM HIGH ROAD M	INDIA	TAMIL NADU	CHENNAI	600010	PS000024		Amount for unclaimed and ur	60.00	04-SEP-2016
S	ELAVARASAN		NULL			184 PURASAWAKAM HIGH ROAD MA	INDIA	TAMIL NADU	CHENNAI	600010	PS000068		Amount for unclaimed and ur	60.00	04-SEP-2016
S	GOPI	SURESH	DR	S	SWAMY	12-A, UMAYAL ROAD KILPAUK MADR	INDIA	TAMIL NADU	CHENNAI	600010	PS001173		Amount for unclaimed and ur	4500.00	04-SEP-2016
S	VANMATHI		DR	S	SWAMY	64, 1/B NEW AVADI ROAD KILPAUK	INDIA	TAMIL NADU	CHENNAI	600010	PS001602		Amount for unclaimed and ur	1500.00	04-SEP-2016
SUBBA	RAO	ALAVALAVENKATA	ALAVALA	CHENCHU	PUNNAIAH	PARTNER PETTUKOLA INVESTMENTS	INDIA	TAMIL NADU	CHENNAI	600010	PS002744		Amount for unclaimed and ur	120.00	04-SEP-2016
SADASIVA	RAO	KV	NULL			NO 19 RAMANATHAN ROAD KILPAU	INDIA	TAMIL NADU	CHENNAI	600010	PS005926		Amount for unclaimed and ur	150.00	04-SEP-2016
T	SATYA	NARAYANAN	I	S	KRAMARAO	3 KELLYS ROAD KILPAUK MADRAS	INDIA	TAMIL NADU	CHENNAI	600010	PT000380		Amount for unclaimed and ur	120.00	04-SEP-2016
T	V	VASUDEVAN	T	M	VENUGOPAL	FLAT B I FLOOR CENTRAL BLOCK 188	INDIA	TAMIL NADU	CHENNAI	600010	PT000385		Amount for unclaimed and ur	1350.00	04-SEP-2016
V	B	RAMANUJAM	NULL			NO.9, LAKSHMI STREET ALAGAPPA N	INDIA	TAMIL NADU	CHENNAI	600010	PV000012		Amount for unclaimed and ur	60.00	04-SEP-2016
G	MALLIKHARJUNA	SHARMA	G	RAMAIAH		55 PADDY FIELD ROAD PERAMBUR N	INDIA	TAMIL NADU	CHENNAI	600011	PG000372		Amount for unclaimed and ur	120.00	04-SEP-2016
K	PUNITHAVELU		NULL			46 47 PAPER MILLS ROAD PERAMBU	INDIA	TAMIL NADU	CHENNAI	600011	PK000215		Amount for unclaimed and ur	60.00	04-SEP-2016
K	RAMAMOORTHY		NULL			46-47 PAPER MILLS ROAD PERAMBU	INDIA	TAMIL NADU	CHENNAI	600011	PK000250		Amount for unclaimed and ur	60.00	04-SEP-2016
K	RAMASWAMI		NULL			NO.18, SUBRAMANIAM ROAD PERA	INDIA	TAMIL NADU	CHENNAI	600011	PK000260		Amount for unclaimed and ur	60.00	04-SEP-2016
KALAVATHY			NULL			46 47 PAPER MILLS ROAD PERAMBU	INDIA	TAMIL NADU	CHENNAI	600011	PK000440		Amount for unclaimed and ur	60.00	04-SEP-2016
M	SUBRAMANI		NULL			73 PADDY FIELD ROAD PERAMBUR N	INDIA	TAMIL NADU	CHENNAI	600011	PM000301		Amount for unclaimed and ur	60.00	04-SEP-2016
N	KASTHURI		NULL			74 PERAMBUR HIGH ROAD PERAMB	INDIA	TAMIL NADU	CHENNAI	600011	PN000065		Amount for unclaimed and ur	60.00	04-SEP-2016
N	VASANTHA		NULL			74 PERAMBUR HIGH ROAD PERAMB	INDIA	TAMIL NADU	CHENNAI	600011	PN000218		Amount for unclaimed and ur	60.00	04-SEP-2016
R	SURESH		K	RAMASWAMY		NO.18, SUBRAMANIAM ROAD PERA	INDIA	TAMIL NADU	CHENNAI	600011	PR003469		Amount for unclaimed and ur	450.00	04-SEP-2016
T	DAYANITHI		NULL			46 47 PAPER MILLS ROAD PERAMBU	INDIA	TAMIL NADU	CHENNAI	600011	PT000016		Amount for unclaimed and ur	60.00	04-SEP-2016
V	R	SANKARAN	NULL			19 SRINIVASA ACHARY ST PERAMBU	INDIA	TAMIL NADU	CHENNAI	600011	PV000157		Amount for unclaimed and ur	120.00	04-SEP-2016
C	P	BALAGURUSWAM	NULL			85, ASHTABYAM ROAD CHOOLAI MA	INDIA	TAMIL NADU	CHENNAI	600012	PC000072		Amount for unclaimed and ur	60.00	04-SEP-2016

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
K	MOHAMED	ALIJINNAH	NULL			1 FIRST STREET PERAMBUR HIGH RO	INDIA	TAMIL NADU	CHENNAI	600012	PK000154		Amount for unclaimed and ur	60.00	04-SEP-2016
M	RAMANATHAN		NULL			8, MANGAPATHI NAICKEN STREET P	INDIA	TAMIL NADU	CHENNAI	600012	PM000226		Amount for unclaimed and ur	60.00	04-SEP-2016
NIRANJANA	VASANTHARATHI	DHANARAJ	NULL			FLAT NO 013, SHOBHA QUARTZ SAR	INDIA	KARNATAKA	BANGALORE	560103	PN003507		Amount for unclaimed and ur	210.00	04-SEP-2016
P	V	RANGARAMANUJ	NULL			14 YAHIB SAHIB GARDENS STREET PE	INDIA	TAMIL NADU	CHENNAI	600012	PP000250		Amount for unclaimed and ur	60.00	04-SEP-2016
R	KRISHNAKUMARI		NULL			14 YAHIB SAHIB GARDEN STREET PE	INDIA	TAMIL NADU	CHENNAI	600012	PR000095		Amount for unclaimed and ur	60.00	04-SEP-2016
R	SHANMUGA	SUNDARAM	NULL			58 KRISHNADOSS ROAD PERAMBUR	INDIA	TAMIL NADU	CHENNAI	600012	PR000254		Amount for unclaimed and ur	60.00	04-SEP-2016
S	PHILOMINA		NULL			W/O MR A ANTONI 48, NARASIMHA	INDIA	TAMIL NADU	CHENNAI	600012	PS000495		Amount for unclaimed and ur	60.00	04-SEP-2016
A	M	JALALUDDIN	A	MD	IBRAHIM	89A EAST MADA CHURCH STREET RO	INDIA	TAMIL NADU	CHENNAI	600013	PA000856		Amount for unclaimed and ur	180.00	04-SEP-2016
C	RADHAKRISHNAN		NULL			10 LOTUS RAMASAMY STREET ROYA	INDIA	TAMIL NADU	CHENNAI	600013	PC000100		Amount for unclaimed and ur	60.00	04-SEP-2016
G	MANICKAM		NULL			69, ADAM STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600013	PG000057		Amount for unclaimed and ur	60.00	04-SEP-2016
M	BALASUBRAMANIAN		NULL			14/1 KASIMNAGAR 2ND STREET ROY	INDIA	TAMIL NADU	CHENNAI	600013	PM000038		Amount for unclaimed and ur	750.00	04-SEP-2016
M	D	SOUZA	NULL			2/14 MADA CHURCH ST ROYAPURAM	INDIA	TAMIL NADU	CHENNAI	600013	PM000057		Amount for unclaimed and ur	60.00	04-SEP-2016
M	VENUGOPAL		NULL			28, VENKATESA NAGAR ROYAPURAM	INDIA	TAMIL NADU	CHENNAI	600013	PM000354		Amount for unclaimed and ur	30.00	04-SEP-2016
M	RAMESH	BHANSALI	MR	P	MOHANLALBHANSALI	6/3 EAST KALMANDAPAM ROAD RO	INDIA	TAMIL NADU	CHENNAI	600013	PM000963		Amount for unclaimed and ur	30.00	04-SEP-2016
PATRICIA	MEYN		T	H	MEYN	41 WEST MADA CHURCH ROAD ROY	INDIA	TAMIL NADU	CHENNAI	600013	PP001087		Amount for unclaimed and ur	120.00	04-SEP-2016
S	UMAPATHY		NULL			27, VENKATACHALA NAICKEN STREE	INDIA	TAMIL NADU	CHENNAI	600013	PS000421		Amount for unclaimed and ur	60.00	04-SEP-2016
V	SOODAMANI		NULL			NO 12 NORTH MADA CHURCH SQUA	INDIA	TAMIL NADU	CHENNAI	600013	PV000240		Amount for unclaimed and ur	30.00	04-SEP-2016
A	N	MOHIDEENPICHA	NULL			23 SHAIK DAWOOD STREET ROYAPE	INDIA	TAMIL NADU	CHENNAI	600014	PA000107		Amount for unclaimed and ur	3000.00	04-SEP-2016
ABDUL	BASITH		NULL			19 ANDI STREET ROYAPETTAH MADR	INDIA	TAMIL NADU	CHENNAI	600014	PA000230		Amount for unclaimed and ur	60.00	04-SEP-2016
AMMANI	SANKARA	RAJAN	NULL			83-C PETERS ROAD ROYAPETTAH MA	INDIA	TAMIL NADU	CHENNAI	600014	PA000343		Amount for unclaimed and ur	60.00	04-SEP-2016
ANNAMALAI	CHETTIAR	MVA	NULL			8 BARATHI STREET BALAJI NAGAR RO	INDIA	TAMIL NADU	CHENNAI	600014	PA003593		Amount for unclaimed and ur	360.00	04-SEP-2016
C	GEORGE	CYRIAC	NULL			11 SINGLE PERSONS QUARTERS LLOY	INDIA	TAMIL NADU	CHENNAI	600014	PC000026		Amount for unclaimed and ur	60.00	04-SEP-2016
C	T	JAYAVELU	NULL			5/15 EDWARD ELLIOTS RD MADRAS	INDIA	TAMIL NADU	CHENNAI	600014	PC000141		Amount for unclaimed and ur	120.00	04-SEP-2016
KAMALA	CHINTAMANI		NULL			NO. 248 ROYAPETTAH HIGH ROAD R	INDIA	TAMIL NADU	CHENNAI	600014	PC001223		Amount for unclaimed and ur	300.00	04-SEP-2016
D	SAVITRI		NULL			1 SREEPURAM FIRST ST ROYAPETTAH	INDIA	TAMIL NADU	CHENNAI	600014	PD000074		Amount for unclaimed and ur	60.00	04-SEP-2016
D	KAMALA		MR	S	DHARMICHAND	67 DR BESANT ROAD 2ND FLOOR RO	INDIA	TAMIL NADU	CHENNAI	600014	PD000958		Amount for unclaimed and ur	30.00	04-SEP-2016
K	KRISHNAMOORTHY		NULL			4 PUDUPET GARDEN ST ROYAPETTA	INDIA	TAMIL NADU	CHENNAI	600014	PK000116		Amount for unclaimed and ur	150.00	04-SEP-2016
K	PREMA		NULL			11, S P S THIRD STREET, ROYAPETAH	INDIA	TAMIL NADU	CHENNAI	600014	PK000213		Amount for unclaimed and ur	30.00	04-SEP-2016
K	SHANMUGAM		S	KANDASAMY	PILLAI	38 RAMASAMY GARDEN ST ROYAPE	INDIA	TAMIL NADU	CHENNAI	600014	PK001021		Amount for unclaimed and ur	120.00	04-SEP-2016
KR	SADAYAPPAN		MR	KARUPPAN	CHETTIAR	24 MASILAMANI ROAD BALAJI NAGA	INDIA	TAMIL NADU	CHENNAI	600014	PK002176		Amount for unclaimed and ur	3000.00	04-SEP-2016
LAZARUS	DOSS		NULL			29-A SUBEDAR HUSSAIN STREET ROY	INDIA	TAMIL NADU	CHENNAI	600014	PL000128		Amount for unclaimed and ur	60.00	04-SEP-2016
MANJAPARAI	KRISHNAN	GOPALAN	NULL			10 SHAIK DAWOOD ST ROYAPETTAH	INDIA	TAMIL NADU	CHENNAI	600014	PM000515		Amount for unclaimed and ur	30.00	04-SEP-2016
MANJAPARAI	KRISHNAN	RAMAKRISHNA	NULL			10 SHAIK DAWOOD ST ROYAPETTAH	INDIA	TAMIL NADU	CHENNAI	600014	PM000516		Amount for unclaimed and ur	30.00	04-SEP-2016
M	PARTHIBAN		LATE	T	PMUTHUKUMARAN	11/12 PETERS ROAD COLONY ROYAP	INDIA	TAMIL NADU	CHENNAI	600014	PM001135		Amount for unclaimed and ur	420.00	04-SEP-2016
MONEY	MATTERS		NULL			206 BHARATHI SALAI ROYAPETTAH N	INDIA	TAMIL NADU	CHENNAI	600014	PM001795		Amount for unclaimed and ur	120.00	04-SEP-2016
NAGASUBRAMAN	N		NAGASAMY	S		325,LLOYDS ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600014	PN000712		Amount for unclaimed and ur	120.00	04-SEP-2016
P	RETHINASABABATHI		NULL			11 S P S THIRD ST ROYAPETTAH MAD	INDIA	TAMIL NADU	CHENNAI	600014	PP000157		Amount for unclaimed and ur	30.00	04-SEP-2016
R	DORAIRAJ		NULL			83-C PETERS ROAD ROYAPETTAH MA	INDIA	TAMIL NADU	CHENNAI	600014	PR000046		Amount for unclaimed and ur	60.00	04-SEP-2016
R	PAKYALAKSHMI		NULL			29, NALLANNA MUDALI STREET, ROY	INDIA	TAMIL NADU	CHENNAI	600014	PR000166		Amount for unclaimed and ur	30.00	04-SEP-2016
R	RAGHAVAN		NULL			11 S P S THIRD STREET ROYAPETTAH	INDIA	TAMIL NADU	CHENNAI	600014	PR000186		Amount for unclaimed and ur	30.00	04-SEP-2016
R	RAJAKUMAR		NULL			83-C PETERS ROAD ROYAPETTAH MA	INDIA	TAMIL NADU	CHENNAI	600014	PR000195		Amount for unclaimed and ur	60.00	04-SEP-2016
R	SANKARARAJAN		NULL			83-C PETERS ROAD ROYAPETTAH MA	INDIA	TAMIL NADU	CHENNAI	600014	PR000238		Amount for unclaimed and ur	60.00	04-SEP-2016
R	SELVARAJ		NULL			13 SRINIVASA PERUMAL 2ND STREET	INDIA	TAMIL NADU	CHENNAI	600014	PR000248		Amount for unclaimed and ur	60.00	04-SEP-2016
RAJSHREE	VENKATESH		NULL			FLAT NO 3 SRNIAN APTS 12 JAGADA	INDIA	TAMIL NADU	CHENNAI	600014	PR003618		Amount for unclaimed and ur	60.00	04-SEP-2016
S	ANVERALI		NULL			86 BESENT ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600014	PS000022		Amount for unclaimed and ur	150.00	04-SEP-2016
S	SASIKALA		NULL			83-C PETERS ROAD ROYAPETTAH MA	INDIA	TAMIL NADU	CHENNAI	600014	PS000351		Amount for unclaimed and ur	60.00	04-SEP-2016
S	SRINIVASAN		NULL			0/6 LLOYDS ESTATE LLOYDS ROAD M	INDIA	TAMIL NADU	CHENNAI	600014	PS000383		Amount for unclaimed and ur	60.00	04-SEP-2016
SIRTAJ	BASITH		NULL			19 ANDI STREET ROYAPETTAH MADR	INDIA	TAMIL NADU	CHENNAI	600014	PS000835		Amount for unclaimed and ur	60.00	04-SEP-2016
T	CHOKKALINGAM		NULL			35/1 POORSOM PRAKASH RAO ROA	INDIA	TAMIL NADU	CHENNAI	600014	PT000013		Amount for unclaimed and ur	60.00	04-SEP-2016
T	SUNDARAJAN		NULL			35/1 POORSOM PRAKASH RAO ROA	INDIA	TAMIL NADU	CHENNAI	600014	PT000130		Amount for unclaimed and ur	60.00	04-SEP-2016
B	SAFARA	BI	NULL			27 MOSQUE GARDEN JONES ROAD S	INDIA	TAMIL NADU	CHENNAI	600015	PB000072		Amount for unclaimed and ur	30.00	04-SEP-2016
C	CHITRA	GOPALAKRISHNA	NULL			3 BHARATHI STREET CAUVERY NAGA	INDIA	TAMIL NADU	CHENNAI	600015	PC000412		Amount for unclaimed and ur	120.00	04-SEP-2016
C	R	GOPALAKRISHNA	C	S	RANGARAO	3 BHARATHI STREET CAUVERY NAGA	INDIA	TAMIL NADU	CHENNAI	600015	PC000432		Amount for unclaimed and ur	120.00	04-SEP-2016
G	MANICKAM		NULL			8 3RD CROSS STREET NEW COLONY S	INDIA	TAMIL NADU	CHENNAI	600015	PG000058		Amount for unclaimed and ur	60.00	04-SEP-2016
J	DHANASEKAR		NULL			74 MOSQUE STREET INDRAPRASTAN	INDIA	TAMIL NADU	CHENNAI	600015	PJ000028		Amount for unclaimed and ur	120.00	04-SEP-2016
J	AMAR	CHANDJAIN	J	UMMER	MAL	26 JAYRAM STREET SAIDAPET MADR	INDIA	TAMIL NADU	CHENNAI	600015	PJ000810		Amount for unclaimed and ur	30.00	04-SEP-2016
K	KUNJAMMAL		NULL			22 SUBRAMANIASWAMY KOIL STREE	INDIA	TAMIL NADU	CHENNAI	600015	PK000121		Amount for unclaimed and ur	60.00	04-SEP-2016
M	N	LINGAMURTHY	NULL			8, MURUGAN STREET KODAMBAKKA	INDIA	TAMIL NADU	CHENNAI	600015	PM000171		Amount for unclaimed and ur	120.00	04-SEP-2016
O	PALANI		NULL			7, TIRUPUR KUMARAN NAGAR, MAD	INDIA	TAMIL NADU	CHENNAI	600015	PO000002		Amount for unclaimed and ur	120.00	04-SEP-2016
R	ASHOK	KUMAR	MR	G	RATANCHAND	25, PILLIYAR KOIL STREET SAIDAPET	INDIA	TAMIL NADU	CHENNAI	600015	PR001054		Amount for unclaimed and ur	30.00	04-SEP-2016
R	PRAKASH	JAIN	MR	G	RATANCHAND	25, PILLIYAR KOIL STREET SAIDAPET	INDIA	TAMIL NADU	CHENNAI	600015	PR001055		Amount for unclaimed and ur	30.00	04-SEP-2016
R	MANOHAR	DEVI	MR	G	RATANCHAND	25, PILLIYAR KOIL STREET SAIDAPET	INDIA	TAMIL NADU	CHENNAI	600015	PR001081		Amount for unclaimed and ur	30.00	04-SEP-2016
R	GAJRAJ	JAIN	MR	G	RATANCHAND	25, PILLIYAR KOIL ST SAIDAPET MAD	INDIA	TAMIL NADU	CHENNAI	600015	PR002120		Amount for unclaimed and ur	30.00	04-SEP-2016
R	MANAK	CHAND	G	RATANCHAND		25 PILLIYAR KOIL STREET SAIDAPET N	INDIA	TAMIL NADU	CHENNAI	600015	PR002246		Amount for unclaimed and ur	30.00	04-SEP-2016

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
R	M	ARUN	S	RAMASAMY		NO.16, NORTH MADA STREET SRINA	INDIA	TAMIL NADU	CHENNAI	600015	PR003821		Amount for unclaimed and ur	150.00	04-SEP-2016
S	RUKMANI		LATE	MR	MRSARANGAPANI	A-9/23, SOUTH MADA STREET SRINA	INDIA	TAMIL NADU	CHENNAI	600015	PS001563		Amount for unclaimed and ur	60.00	04-SEP-2016
S	KAMALA	MEHTA	SUGAN	CHAND		122 BAZZAR ROAD SAIDAPET MADR	INDIA	TAMIL NADU	CHENNAI	600015	PS003370		Amount for unclaimed and ur	30.00	04-SEP-2016
ANIL	SANCHETI		SANCHETI			1/21 G.S.T.ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600016	PA001222		Amount for unclaimed and ur	1020.00	04-SEP-2016
LALIT	SANCHETI		SANCHETI	S	M	1/21, G.S.T.ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600016	PL000311		Amount for unclaimed and ur	870.00	04-SEP-2016
S	SUBRAMANI		NULL			43 SUBRAMANI SWAMY KOIL ST ALA	INDIA	TAMIL NADU	CHENNAI	600016	PS000394		Amount for unclaimed and ur	300.00	04-SEP-2016
A	NARAYANASWAMY		NULL			28 VIVEKANANDA STREET T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	PA000115		Amount for unclaimed and ur	60.00	04-SEP-2016
A	R	PANTULU	A	M	RAO	15 CHINNIAH PILLAI STREET T NAGA	INDIA	TAMIL NADU	CHENNAI	600017	PA000882		Amount for unclaimed and ur	300.00	04-SEP-2016
AL	UMAYAL		AL	KUMAR		18 RAMAN STREET T NAGAR MADRA	INDIA	TAMIL NADU	CHENNAI	600017	PA001727		Amount for unclaimed and ur	1500.00	04-SEP-2016
B	R	RAJAGOPALAN	LATE	B	VRAMANUJAM	C/O D RAMANUJAM 7 JAWAHARLAL	INDIA	TAMIL NADU	CHENNAI	600017	PB000418		Amount for unclaimed and ur	120.00	04-SEP-2016
BANTHIA	H	K	BANTHIA	C	K	NO.50 NORTH BOAG ROAD T.NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	PB000530		Amount for unclaimed and ur	120.00	04-SEP-2016
C	S	RAVIPRASAD	NULL			22 RANGANATHAN STREET T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	PC000121		Amount for unclaimed and ur	60.00	04-SEP-2016
CHANDRASEKARA	R		NULL			FLAT NO.B-6, PRABHAT APARTMENT	INDIA	TAMIL NADU	CHENNAI	600017	PC001251		Amount for unclaimed and ur	150.00	04-SEP-2016
DHANA	SEKARAN	R	NULL			DIVYA & CO ROOM NO.19 II FLOOR	INDIA	TAMIL NADU	CHENNAI	600017	PD002000		Amount for unclaimed and ur	60.00	04-SEP-2016
G	ABDUL	NAZERKHAN	NULL			133 HABIBULLAH ROAD T NAGAR M	INDIA	TAMIL NADU	CHENNAI	600017	PG000001		Amount for unclaimed and ur	60.00	04-SEP-2016
G	KANNAN		NULL			B-13 SHYAM NIVASDALIAR STREET 2	INDIA	TAMIL NADU	CHENNAI	600017	PG000043		Amount for unclaimed and ur	60.00	04-SEP-2016
G	KANNAN		NULL			APARTMENT 7 15 SARAVANA MUDA	INDIA	TAMIL NADU	CHENNAI	600017	PG000044		Amount for unclaimed and ur	300.00	04-SEP-2016
GEETA	RAMKUMAR		NULL			DIVYA & CO ROOM NO.19 PANCHAV	INDIA	TAMIL NADU	CHENNAI	600017	PG001273		Amount for unclaimed and ur	150.00	04-SEP-2016
HEMALATHA	SRIPATHY		C	S	SRIPATHY	40 MOTILAL STREET T NAGAR MADR	INDIA	TAMIL NADU	CHENNAI	600017	PH000404		Amount for unclaimed and ur	120.00	04-SEP-2016
HAJARA	BAI		NULL			C/O TOBACCO CENTRE No. 25, RAM	INDIA	TAMIL NADU	CHENNAI	600017	PH000899		Amount for unclaimed and ur	600.00	04-SEP-2016
INDIRA	MOHAN		NULL			10 MADLEYI STREET T NAGAR MADR	INDIA	TAMIL NADU	CHENNAI	600017	PI000030		Amount for unclaimed and ur	60.00	04-SEP-2016
I	S	SHENBAGARAMA	I	S	SHANMUGAM	12 VENKATRAMAN STREET T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	PI000088		Amount for unclaimed and ur	120.00	04-SEP-2016
JAYALAKSHMI	R	PRABHU	NULL			11/1 HABIBULLAH ROAD T NAGAR M	INDIA	TAMIL NADU	CHENNAI	600017	PJ000150		Amount for unclaimed and ur	60.00	04-SEP-2016
JAYASHREE	A	S	SANKARANARAYANA	S		A/6 NO.5, RAMAN STREET T.NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	PJ000582		Amount for unclaimed and ur	120.00	04-SEP-2016
K	E	SAMPATH	NULL			20 GOPAL STREET T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PK000067		Amount for unclaimed and ur	60.00	04-SEP-2016
K	E	SREENIVASAN	NULL			20 GOPAL STREET T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PK000068		Amount for unclaimed and ur	60.00	04-SEP-2016
K	PARVATHA	AMMAL	NULL			4, DAMODARA REDDY STREET, T NA	INDIA	TAMIL NADU	CHENNAI	600017	PK000207		Amount for unclaimed and ur	30.00	04-SEP-2016
K	S	RAJAGOPAL	NULL			22 GOPAL STREET T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PK000282		Amount for unclaimed and ur	60.00	04-SEP-2016
K	S	SVASAN	S	SUBRAMANIAN		SABARI FLATS FLAT NO 12 3 RAMAK	INDIA	TAMIL NADU	CHENNAI	600017	PK001013		Amount for unclaimed and ur	120.00	04-SEP-2016
K	SUNDARA	RAMAREDDY	LATE	K	PSREDDY	C/O N UMASHANKAR C H ANSARI FL	INDIA	TAMIL NADU	CHENNAI	600017	PK001028		Amount for unclaimed and ur	120.00	04-SEP-2016
K	V	SUBRAMANIAN	V	K	VENKATESH	74 RANGANATHAN ST IIND FLR T NA	INDIA	TAMIL NADU	CHENNAI	600017	PK001035		Amount for unclaimed and ur	270.00	04-SEP-2016
K	HARESH		K	KEWALRAM		(BASEMENT) SHOP NO.7 GOLDEN PL	INDIA	TAMIL NADU	CHENNAI	600017	PK002985		Amount for unclaimed and ur	30.00	04-SEP-2016
LAKSHMANAN	AR		NULL			NO.2 NEELAKANTA METHA STREET T	INDIA	TAMIL NADU	CHENNAI	600017	PL000721		Amount for unclaimed and ur	150.00	04-SEP-2016
M	A	KUMAR	NULL			B-13 SHYAM NIVAS 26, GOPALAKRIS	INDIA	TAMIL NADU	CHENNAI	600017	PM000012		Amount for unclaimed and ur	60.00	04-SEP-2016
M	I	MALLICKBABU	NULL			68 G N C ROAD T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PM000082		Amount for unclaimed and ur	60.00	04-SEP-2016
M	K	MURALI	NULL			17 ARCOT MUDALIAR STREET T NAG	INDIA	TAMIL NADU	CHENNAI	600017	PM000104		Amount for unclaimed and ur	60.00	04-SEP-2016
N	BHASKARAN		NULL			ENGINEER 10 RAJAMANNAR ST MAD	INDIA	TAMIL NADU	CHENNAI	600017	PN000023		Amount for unclaimed and ur	240.00	04-SEP-2016
N	KANNAN		NULL			14 THIRUMALAI PILLAI RD T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	PN000064		Amount for unclaimed and ur	150.00	04-SEP-2016
N	KUMARASWAMY		NULL			18 ARULAMMAL STREET T NAGAR M	INDIA	TAMIL NADU	CHENNAI	600017	PN000078		Amount for unclaimed and ur	60.00	04-SEP-2016
NANDKUMAR	M		MANGHARAM			24/C, RAMANATHAN STREET T.NAGA	INDIA	TAMIL NADU	CHENNAI	600017	PN000781		Amount for unclaimed and ur	120.00	04-SEP-2016
NAIDU	G	RM	NULL			3G TEMPLE TREE 20 VENKAT NARAY	INDIA	TAMIL NADU	CHENNAI	600017	PN003492		Amount for unclaimed and ur	150.00	04-SEP-2016
P	BHARADWAJ		NULL			24 SAROJINI STREET T NAGAR MADR	INDIA	TAMIL NADU	CHENNAI	600017	PP000018		Amount for unclaimed and ur	60.00	04-SEP-2016
P	MUTHUKUMAR		NULL			8 SUBRAMANIAM STREET T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	PP000107		Amount for unclaimed and ur	60.00	04-SEP-2016
P	RADHAKRISHNA	REDDY	P	S	REDDY	22 GOPALA KRISHNA ROAD T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	PP000860		Amount for unclaimed and ur	120.00	04-SEP-2016
PANDIARAJAN	K		NULL			ROOM NO:18, SECOND FLOOR No. 1	INDIA	TAMIL NADU	CHENNAI	600017	PP002946		Amount for unclaimed and ur	180.00	04-SEP-2016
R	KALYANI		NULL			20 GOPAL STREET T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PR000090		Amount for unclaimed and ur	60.00	04-SEP-2016
R	MURALIRATNAM		NULL			20 GOPAL STREET T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PR000130		Amount for unclaimed and ur	60.00	04-SEP-2016
R	RAMARATNAM		NULL			20 GOPAL STREET T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PR000207		Amount for unclaimed and ur	60.00	04-SEP-2016
R	VASUMATHI		NULL			20 GOPAL STREET T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PR000301		Amount for unclaimed and ur	60.00	04-SEP-2016
RAJA	R		RENGARAJAN	R		27 MALONY ROAD T.NAGAR MADRA	INDIA	TAMIL NADU	CHENNAI	600017	PR001269		Amount for unclaimed and ur	120.00	04-SEP-2016
RAVICHANDRAN	R		RAMACHANDRAN	N	S	20 GOVINDU STREET T.NAGAR MAD	INDIA	TAMIL NADU	CHENNAI	600017	PR001916		Amount for unclaimed and ur	120.00	04-SEP-2016
RM	KANNAPPA	RAJENDRAN	RAMANATHAN			7/1 DANIEL STREET T NAGAR CHENN	INDIA	TAMIL NADU	CHENNAI	600017	PR002015		Amount for unclaimed and ur	240.00	04-SEP-2016
RM	RAMANATHAN		RAMANATHAN			RM RAMANATHAN 5 COATS ROAD T	INDIA	TAMIL NADU	CHENNAI	600017	PR002019		Amount for unclaimed and ur	120.00	04-SEP-2016
RAJKUMAR	OSWAL		J	M	OSWAL	NO 202 NORTH USMAN RD 1ST FLR	INDIA	TAMIL NADU	CHENNAI	600017	PR002342		Amount for unclaimed and ur	30.00	04-SEP-2016
RAJALAKSHMI	VENKATAKRISHNA		NULL			FLAT 'GB', HAVELI APARTMENTS No.	INDIA	TAMIL NADU	CHENNAI	600017	PR003587		Amount for unclaimed and ur	150.00	04-SEP-2016
RAMASAMI	NS		NULL			No. 11, 'SREE FLATS' No. 42, MOTHIL	INDIA	TAMIL NADU	CHENNAI	600017	PR003648		Amount for unclaimed and ur	60.00	04-SEP-2016
S	CHANDRAMOHAN		NULL			23 RAJA BADHAR STREET T NAGAR M	INDIA	TAMIL NADU	CHENNAI	600017	PS000046		Amount for unclaimed and ur	60.00	04-SEP-2016
S	INDIRA	DEVI	NULL			23 BAZULLAH ROAD T NAGAR MADR	INDIA	TAMIL NADU	CHENNAI	600017	PS000092		Amount for unclaimed and ur	60.00	04-SEP-2016
S	KRISHNAKUMAR		NULL			14/1 VIJAYARAGAVACHARI RD MAD	INDIA	TAMIL NADU	CHENNAI	600017	PS000134		Amount for unclaimed and ur	6480.00	04-SEP-2016
S	PRABHAKAR		NULL			23, RAJABATHER STREET, T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	PS000250		Amount for unclaimed and ur	60.00	04-SEP-2016
S	SARADAMBAL		NULL			22 GOVINDU STREET SARATHA NIWA	INDIA	TAMIL NADU	CHENNAI	600017	PS000343		Amount for unclaimed and ur	300.00	04-SEP-2016
S	VIJAYA	LAKSHMI	NULL			16 TANJORE ROAD UPSTAIRS T NAG	INDIA	TAMIL NADU	CHENNAI	600017	PS000474		Amount for unclaimed and ur	120.00	04-SEP-2016
S	VIJAYAN		NULL			31 HABIBULLAH ROAD T NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600017	PS000476		Amount for unclaimed and ur	60.00	04-SEP-2016
S	GOPALAKRISHNAN		MR	SUNDARAVARADAN		38 RAMESWARAM ROAD THYAGARA	INDIA	TAMIL NADU	CHENNAI	600017	PS001680		Amount for unclaimed and ur	120.00	04-SEP-2016

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SAROJA	GOPALAN		B	R	RAJAGOPALAN	C/O D RAMANUJAM 7 JAWAHARLAL	INDIA	TAMIL NADU	CHENNAI	600017	PS002035		Amount for unclaimed and ur	120.00	04-SEP-2016
SATHYA	MURTHI	J	JAGADEESAN	T	S	4/1 GIRI ROAD T.NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PS002070		Amount for unclaimed and ur	120.00	04-SEP-2016
SUBRAMANIAN	K		KRISHNAMURTHY			NO.11, MANGESH STREET T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	PS002804		Amount for unclaimed and ur	720.00	04-SEP-2016
S	DHARMAMBAL		MR	N	SANTHANAM	54, SOUTH WEST BOAG ROAD T NAG	INDIA	TAMIL NADU	CHENNAI	600017	PS003239		Amount for unclaimed and ur	360.00	04-SEP-2016
S	B	PRADEEPKUMAR	LATE	S	KUTTHAMAN	28 ARCOT MUDALIAR STREET T.NAG	INDIA	TAMIL NADU	CHENNAI	600017	PS004113		Amount for unclaimed and ur	120.00	04-SEP-2016
VISHWANATHAIY	SUBBA	RAO	NULL			No. 21-B, BALU MUDALI STREET NO	INDIA	TAMIL NADU	CHENNAI	600017	PS005704		Amount for unclaimed and ur	60.00	04-SEP-2016
SREEJA	V		NULL			DIVYA & CO R.NO.19 PANCHAVARNA	INDIA	TAMIL NADU	CHENNAI	600017	PS005822		Amount for unclaimed and ur	90.00	04-SEP-2016
T	K	RAVEENDRAN	NULL			133 HABIBULLAH ROAD T NAGAR M	INDIA	TAMIL NADU	CHENNAI	600017	PT000038		Amount for unclaimed and ur	300.00	04-SEP-2016
T	LALITHA		T	SESHASAI		3-F, P T R APARTMENTS 53, HABIBU	INDIA	TAMIL NADU	CHENNAI	600017	PT000762		Amount for unclaimed and ur	30.00	04-SEP-2016
THENNIMALAI	M		NULL			98 ELDAMS ROAD TEYNAMPET MAD	INDIA	TAMIL NADU	CHENNAI	600017	PT000898		Amount for unclaimed and ur	150.00	04-SEP-2016
URMILA	KANTILAL		NULL			NO 1/A DANIEL STREET T NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600017	PU000048		Amount for unclaimed and ur	3000.00	04-SEP-2016
UDAYCHAND	P	JAIN	PREMCHAND	JAIN		12, THIRUMURTHY STREET T.NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	PU000125		Amount for unclaimed and ur	120.00	04-SEP-2016
V	BALASUBRAMANIAN		NULL			13 RANGA IYER STREET T NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600017	PV000015		Amount for unclaimed and ur	60.00	04-SEP-2016
VADILAL	MANGALJI	ZAVERI	NULL			3 PRAKASAM ROAD T NAGAR MADR	INDIA	TAMIL NADU	CHENNAI	600017	PV000303		Amount for unclaimed and ur	5520.00	04-SEP-2016
VENKATESHWARL	R		NARASIMHALU			SHARE MARKET INV CONS COACHIN	INDIA	TAMIL NADU	CHENNAI	600017	PV001045		Amount for unclaimed and ur	120.00	04-SEP-2016
VALLIAMMAI	PL		NULL			No. 5 RAMAKRISHNA STREET T.NAG	INDIA	TAMIL NADU	CHENNAI	600017	PV002857		Amount for unclaimed and ur	150.00	04-SEP-2016
VIJAYAKUMAR	I		NULL			IA KULOTUNGAN TOWERS 7TH CROS	INDIA	TAMIL NADU	CHENNAI	600017	PV002913		Amount for unclaimed and ur	1860.00	04-SEP-2016
VAIDEHI	K		NULL			DIVYA & CO ROOM NO.19 PANCHAV	INDIA	TAMIL NADU	CHENNAI	600017	PV002924		Amount for unclaimed and ur	90.00	04-SEP-2016
VENKATARAMANI	P		NULL			DIVYA & CO ROOM NO.19 PANCHAV	INDIA	TAMIL NADU	CHENNAI	600017	PV002925		Amount for unclaimed and ur	150.00	04-SEP-2016
A	VENKATARAMANI		NULL			9-D A.R.K COLONY ELDAMS ROAD M	INDIA	TAMIL NADU	CHENNAI	600018	PA000219		Amount for unclaimed and ur	30.00	04-SEP-2016
A	N	VITHANI	S	OANVITHANI		NO 12 CENOTAPH ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600018	PA000870		Amount for unclaimed and ur	120.00	04-SEP-2016
ANSAR	ALI	SYED	LATE	ATHAR	ALISAYED	24 C P RAMASWAMY ROAD ALWARP	INDIA	TAMIL NADU	CHENNAI	600018	PA001284		Amount for unclaimed and ur	660.00	04-SEP-2016
A	SUBBULEKSHMI		S	K	SIDDHARTHAN	W/O S K SIDDHARTHAN 8A, KAMARA	INDIA	TAMIL NADU	CHENNAI	600018	PA002395		Amount for unclaimed and ur	30.00	04-SEP-2016
ANNADURAI	IYANGAR	S	NULL			NO. 37 CENOTAPH LANE MADRAS M	INDIA	TAMIL NADU	CHENNAI	600018	PA003564		Amount for unclaimed and ur	60.00	04-SEP-2016
ALAMELU	CT		NULL			17 CENOTAPH ROAD B/3 SAKTHI APA	INDIA	TAMIL NADU	CHENNAI	600018	PA003657		Amount for unclaimed and ur	210.00	04-SEP-2016
C	S	SUBRAMANIAN	NULL			40/258 8TH CROSS STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600018	PC000126		Amount for unclaimed and ur	120.00	04-SEP-2016
CHIDAMBARAM	V		NULL			No. 17 CENOTAPH ROAD No. B/3 SA	INDIA	TAMIL NADU	CHENNAI	600018	PC001248		Amount for unclaimed and ur	150.00	04-SEP-2016
D	D	DOSS	NULL			23 MARIYAPPA NAICKEN STREET VA	INDIA	TAMIL NADU	CHENNAI	600018	PD000020		Amount for unclaimed and ur	60.00	04-SEP-2016
G	V	RAPPARAO	G	S	KRAO	OLD # 41 NEW # 34 THIRD STREET	INDIA	TAMIL NADU	CHENNAI	600018	PG000838		Amount for unclaimed and ur	6000.00	04-SEP-2016
JAYALAKSHMI	KS		NULL			No. 2 BHEEMANNA MUDALI STREET	INDIA	TAMIL NADU	CHENNAI	600018	PJ001389		Amount for unclaimed and ur	1710.00	04-SEP-2016
K	S	ANANTHASUBRAM	K	V	SIVARAMAN	SENIOR PROJECT MANAGER M/S STE	INDIA	TAMIL NADU	CHENNAI	600018	PK001003		Amount for unclaimed and ur	120.00	04-SEP-2016
KRIPA	SANKARI		NULL			D/O S SANKARAN NO 6 (OLD NO 21)	INDIA	TAMIL NADU	CHENNAI	600018	PK003695		Amount for unclaimed and ur	60.00	04-SEP-2016
KAMALA	K		NULL			W/O S SANKARAN NO 6 (OLD NO 21	INDIA	TAMIL NADU	CHENNAI	600018	PK003696		Amount for unclaimed and ur	60.00	04-SEP-2016
KULITHALAI	CANE	FARMSPLTD	NULL			13 JANAKI AVENUE ABIRAMAPURAM	INDIA	TAMIL NADU	CHENNAI	600018	PK003703		Amount for unclaimed and ur	1500.00	04-SEP-2016
M	JAMBUNATHAN		NULL			NO 28 THIRD STREET ABIRAMAPURA	INDIA	TAMIL NADU	CHENNAI	600018	PM000089		Amount for unclaimed and ur	3000.00	04-SEP-2016
MURUGESAN	S	T	THIRUMALAIAPPAN	S	T	B-2, 33 PERIYAR SALAI ELDAMS ROA	INDIA	TAMIL NADU	CHENNAI	600018	PM001911		Amount for unclaimed and ur	120.00	04-SEP-2016
M	SELVA	MURUGESAN	S	T	MURUGESAN	B-2 33 PERIYAR SALAI ELDAMS RD M	INDIA	TAMIL NADU	CHENNAI	600018	PM002054		Amount for unclaimed and ur	150.00	04-SEP-2016
MEENAKSHI	SP		NULL			17 CENTAPH ROAD B-3 SAKTHI APAR	INDIA	TAMIL NADU	CHENNAI	600018	PM003770		Amount for unclaimed and ur	360.00	04-SEP-2016
PADMA	DANIEL		NULL			62, SEETHAMMAL COLONY ALWARP	INDIA	TAMIL NADU	CHENNAI	600018	PP000275		Amount for unclaimed and ur	1500.00	04-SEP-2016
R	NARAYANAN		NULL			13 CHAMIERS APARTMENTS GANGA	INDIA	TAMIL NADU	CHENNAI	600018	PR000147		Amount for unclaimed and ur	60.00	04-SEP-2016
R	RAMJI		R	RANGANATHAN		4 LAMBETH AVENUE ALWARPET MA	INDIA	TAMIL NADU	CHENNAI	600018	PR001147		Amount for unclaimed and ur	420.00	04-SEP-2016
RAJAMMAL	S		NULL			RAM PRASHAD' No. 52, FOURTH STR	INDIA	TAMIL NADU	CHENNAI	600018	PR003613		Amount for unclaimed and ur	90.00	04-SEP-2016
S	NATARAJAN		NULL			17 VENKATESAPURAM STREET MAD	INDIA	TAMIL NADU	CHENNAI	600018	PS000215		Amount for unclaimed and ur	1500.00	04-SEP-2016
SUSHEELA	K		NULL			W/O MR A S KRISHNASWAMI No. 37	INDIA	TAMIL NADU	CHENNAI	600018	PS005710		Amount for unclaimed and ur	30.00	04-SEP-2016
SUBRAMANIAN	CT		NULL			No. 17 CENTAPH ROAD No. B-3 SAKT	INDIA	TAMIL NADU	CHENNAI	600018	PS005728		Amount for unclaimed and ur	600.00	04-SEP-2016
MEENAKSHI	K		NULL			KUNNIYUR HOUSE No. 2 BHEEMANN	INDIA	TAMIL NADU	CHENNAI	600018	PS005780		Amount for unclaimed and ur	60.00	04-SEP-2016
SEETHA	GANESH		NULL			C/O S MANJULA 30 CO-OP COLONY S	INDIA	TAMIL NADU	CHENNAI	600018	PS005905		Amount for unclaimed and ur	300.00	04-SEP-2016
SOUTHERN	INDIA	DEPOSITORYSERV	NULL			KOTHARI PIONEER PRIMA FUND CEN	INDIA	TAMIL NADU	CHENNAI	600018	PS005907		Amount for unclaimed and ur	12660.00	04-SEP-2016
T	S	VENUGOPALAN	SRI	R	SIVARAMAKRISHNAIYER	65 C P RAMASWAMY ROAD ABIRAM	INDIA	TAMIL NADU	CHENNAI	600018	PT000379		Amount for unclaimed and ur	120.00	04-SEP-2016
V	N	RAJAN	MR	GIRI	SHANKARNAGARAJAN	C-17,JANANI FLATS 122,T T K SALAI A	INDIA	TAMIL NADU	CHENNAI	600018	PV000789		Amount for unclaimed and ur	120.00	04-SEP-2016
V	SANKARANARAYANAN		NULL			72K, SURTHI, ASHLANI APTS C P RAM	INDIA	TAMIL NADU	CHENNAI	600018	PV000819		Amount for unclaimed and ur	270.00	04-SEP-2016
V	SRIKANTH		C	VENKATRAMAN		2, ELDAMS ROAD TEYNAMPET MADI	INDIA	TAMIL NADU	CHENNAI	600018	PV001816		Amount for unclaimed and ur	30.00	04-SEP-2016
VENKATARAMAN	R		NULL			57 BHEMANNA GARDEN STREET OPP	INDIA	TAMIL NADU	CHENNAI	600018	PV002956		Amount for unclaimed and ur	60.00	04-SEP-2016
VENKAT	R	GOPALAN	LATE	V	VENKATACHALAM	S/O LATE V VENKATACHALAM NO.26	INDIA	TAMIL NADU	CHENNAI	600018	PV003029		Amount for unclaimed and ur	30.00	04-SEP-2016
W	R	ABABURAJ	NULL			TIDE WATER OIL CO. (INDIA) LTD 'JVI	INDIA	TAMIL NADU	CHENNAI	600018	PW000006		Amount for unclaimed and ur	60.00	04-SEP-2016
A	V	GOPALAN	NULL			NO 87 BEACH ROAD THERADI KALYA	INDIA	TAMIL NADU	CHENNAI	600019	PA000210		Amount for unclaimed and ur	60.00	04-SEP-2016
B	SIMPSON		P	J	SIMPSON	C/O CARBORUNDUM UNIVERSAL LT	INDIA	TAMIL NADU	CHENNAI	600019	PB000428		Amount for unclaimed and ur	60.00	04-SEP-2016
B	SURESH	KUMARJAIN	BABULAL	JAIN		NO.985-A, T H ROAD KALADIPET MA	INDIA	TAMIL NADU	CHENNAI	600019	PB001206		Amount for unclaimed and ur	30.00	04-SEP-2016
C	SUKHRAJ		SUKHRAJJI			754-E, T H ROAD THIRUVOTTIYUR M	INDIA	TAMIL NADU	CHENNAI	600019	PC000959		Amount for unclaimed and ur	30.00	04-SEP-2016
GROW	WELL	STOCKSLIMITED	NULL			NO 81 T H ROAD THIRUVOTIYUR MA	INDIA	TAMIL NADU	CHENNAI	600019	PG001297		Amount for unclaimed and ur	750.00	04-SEP-2016
K	SANKARAN		SIVARAMAN			M/S CARBORUNDUM UNIVERSAL LT	INDIA	TAMIL NADU	CHENNAI	600019	PK001018		Amount for unclaimed and ur	120.00	04-SEP-2016
KANAKAMBUJAM	G		NULL			C/O PRATAPAN G No. 50 PERIYAR NA	INDIA	TAMIL NADU	CHENNAI	600019	PK003672		Amount for unclaimed and ur	60.00	04-SEP-2016
L	SUNDARAVALLI		A	LOKANATHAN		CARBORUNDUM UNIVERSAL LTD TH	INDIA	TAMIL NADU	CHENNAI	600019	PL000239		Amount for unclaimed and ur	60.00	04-SEP-2016
M	ANANDH		NULL			68 JOTHI NAGAR THIRUVATHIYUR M	INDIA	TAMIL NADU	CHENNAI	600019	PM000029		Amount for unclaimed and ur	60.00	04-SEP-2016

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
M	ARUMUGAM	PILLAI	M	MAHARAJAPILLAI		NO 7 ANNA BLOCK T S R NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600019	PM001085		Amount for unclaimed and ur	120.00	04-SEP-2016
N	MEENAKSHI		NULL			23 RAJA SHANMUGAM ANJUGAM N	INDIA	TAMIL NADU	CHENNAI	600019	PN000095		Amount for unclaimed and ur	150.00	04-SEP-2016
P	CHANDRA	PRABHA	NULL			58-A T H ROAD TIRUVATTIYUR MAD	INDIA	TAMIL NADU	CHENNAI	600019	PP000023		Amount for unclaimed and ur	60.00	04-SEP-2016
PL	NARAYANAN		KN	PALANIAPPAN		895 T H ROAD THIRUVOTTIYUR MAD	INDIA	TAMIL NADU	CHENNAI	600019	PP001149		Amount for unclaimed and ur	120.00	04-SEP-2016
PALANIAPPAN	N		NULL			895, T.H.ROAD TIRUVATTIYUR MADF	INDIA	TAMIL NADU	CHENNAI	600019	PP002890		Amount for unclaimed and ur	150.00	04-SEP-2016
R	RANGAMANI		NULL			30/2 WEST MADA STREET KALADIPE	INDIA	TAMIL NADU	CHENNAI	600019	PR000211		Amount for unclaimed and ur	60.00	04-SEP-2016
S	VENUGOPALAN		NULL			27 NADABAI GARDEN STREET TIRUV	INDIA	TAMIL NADU	CHENNAI	600019	PS000470		Amount for unclaimed and ur	150.00	04-SEP-2016
S	KASIVISWANATHAN		C	SUBBIAH		SRI LALITHALAYAM 16 SORNAMNAG	INDIA	TAMIL NADU	CHENNAI	600019	PS001693		Amount for unclaimed and ur	120.00	04-SEP-2016
SHANTHI	VR		VEERAPPAN	AR		D/O AR.VEERAPPAN PLOT NO.13&14	INDIA	TAMIL NADU	CHENNAI	600019	PS002317		Amount for unclaimed and ur	120.00	04-SEP-2016
ARASU	S	MS	SRINIVASAN	S	M	29, 28TH CROSS ROAD INDIRA NAGA	INDIA	TAMIL NADU	CHENNAI	600020	PA001328		Amount for unclaimed and ur	270.00	04-SEP-2016
C	K	GOVINDAN	NULL			74 THIRD MAIN ROAD KASTURBA NA	INDIA	TAMIL NADU	CHENNAI	600020	PC000041		Amount for unclaimed and ur	60.00	04-SEP-2016
C	PASUPATHY		NULL			21 4TH CROSS STREET SHASTRI NAG	INDIA	TAMIL NADU	CHENNAI	600020	PC000082		Amount for unclaimed and ur	60.00	04-SEP-2016
G	SOUNDERAJ		NULL			NO 1-B 5TH CROSS ROAD SASTRI NA	INDIA	TAMIL NADU	CHENNAI	600020	PG000108		Amount for unclaimed and ur	600.00	04-SEP-2016
IYENGAR	S	K	SAMPATH	G		FLAT # 12, 'KAMALAM APARTMENTS	INDIA	TAMIL NADU	CHENNAI	600020	PI000174		Amount for unclaimed and ur	120.00	04-SEP-2016
JAYANTI	SRINIVASAN		SRINIVASAN	K	S	8/2 CANAL BANK ROAD KASTURIBHA	INDIA	TAMIL NADU	CHENNAI	600020	PJ000558		Amount for unclaimed and ur	1050.00	04-SEP-2016
K	DEVAKI		MR	C	KARUNANIDHI	2C-K G VALLENCIA 28 I MAIN ROAD (	INDIA	TAMIL NADU	CHENNAI	600020	PK000852		Amount for unclaimed and ur	300.00	04-SEP-2016
KALA	RAMACHANDRAN		N	RAMACHANDRAN		NO.39 JUSTICE RAMASWAMY ROAD	INDIA	TAMIL NADU	CHENNAI	600020	PK001068		Amount for unclaimed and ur	1110.00	04-SEP-2016
KAMALA	RAJASEKAR		N	RAJASEKAR		18 THIRD MAIN ROAD KASTURBA NA	INDIA	TAMIL NADU	CHENNAI	600020	PK003087		Amount for unclaimed and ur	30.00	04-SEP-2016
M	PANKAJAM		NULL			18 KAMARAJ AVENUE FIRST STREET	INDIA	TAMIL NADU	CHENNAI	600020	PM000193		Amount for unclaimed and ur	9000.00	04-SEP-2016
MALLIKA	PATHMANABAN		PATHMANABAN	S	A	88, RAM FLAT, DOOR NO-4 IST CROS	INDIA	TAMIL NADU	CHENNAI	600020	PM001382		Amount for unclaimed and ur	120.00	04-SEP-2016
MURALI	S		NULL			22, RIVERA APARTMENTS, 8, II CRES	INDIA	TAMIL NADU	CHENNAI	600020	PM003836		Amount for unclaimed and ur	150.00	04-SEP-2016
NIRMALA	RANGACHARI		NULL			16, II CRESCENT PARK ROAD GANDH	INDIA	TAMIL NADU	CHENNAI	600020	PN000411		Amount for unclaimed and ur	360.00	04-SEP-2016
PANKAJAM	R		RAMANUJAM			PLOT NO.457, DOOR NO.6 III AVENU	INDIA	TAMIL NADU	CHENNAI	600020	PP000981		Amount for unclaimed and ur	120.00	04-SEP-2016
R	LAKSHMI		NULL			DEV APARTMENTS 31/3, IST MAIN R	INDIA	TAMIL NADU	CHENNAI	600020	PR000105		Amount for unclaimed and ur	480.00	04-SEP-2016
R	NATARAJAN		NULL			C/O MR G V RAGHAVAN DEV APART	INDIA	TAMIL NADU	CHENNAI	600020	PR000152		Amount for unclaimed and ur	300.00	04-SEP-2016
R	SUNDARARAJAN		NULL			4 7TH MAIN ROAD KASTURI BAI NA	INDIA	TAMIL NADU	CHENNAI	600020	PR000276		Amount for unclaimed and ur	30.00	04-SEP-2016
RAMESH	K	S	SRINIVASAN	K	S	8/2 CANAL BANK ROAD KASTURIBHA	INDIA	TAMIL NADU	CHENNAI	600020	PR001694		Amount for unclaimed and ur	1050.00	04-SEP-2016
RAMESH	MAHALINGAM		R	MAHALINGA	IYER	6 V STREET PADMANABHA NAGAR A	INDIA	TAMIL NADU	CHENNAI	600020	PR002372		Amount for unclaimed and ur	1200.00	04-SEP-2016
S	K	MURTHI	NULL			10-B, SOUTH CROSS STREET KARPAG	INDIA	TAMIL NADU	CHENNAI	600020	PS000114		Amount for unclaimed and ur	60.00	04-SEP-2016
S	RAJALAKSHMI		SRINIVASAN	K	S	8/2 CANAL BANK ROAD KASTURIBHA	INDIA	TAMIL NADU	CHENNAI	600020	PS001723		Amount for unclaimed and ur	780.00	04-SEP-2016
SANTHANA	NAGALAKSHMI		M	A	GOURISHANKAR	NO 14 SECOND MAIN ROAD GANDH	INDIA	TAMIL NADU	CHENNAI	600020	PS004494		Amount for unclaimed and ur	3000.00	04-SEP-2016
SUBRAMANIAN	S		NULL			2 6TH MAIN ROAD KASTURIBAI NAG	INDIA	TAMIL NADU	CHENNAI	600020	PS005912		Amount for unclaimed and ur	60.00	04-SEP-2016
T	RAMAMANI		NULL			29 FIRST MAIN ROAD SHASTRI NAGA	INDIA	TAMIL NADU	CHENNAI	600020	PT000095		Amount for unclaimed and ur	210.00	04-SEP-2016
THIRU	NARAYANA		MR	N	THIRUNAVUKKARASU	12 IIND MAIN ROAD GANDHI NAGAF	INDIA	TAMIL NADU	CHENNAI	600020	PT000458		Amount for unclaimed and ur	120.00	04-SEP-2016
V	S	NATARAJ	DR	V	SSUBRAMANIAN	3 ARUNACHALAPURAM 2ND STREET	INDIA	TAMIL NADU	CHENNAI	600020	PV000814		Amount for unclaimed and ur	270.00	04-SEP-2016
VIJAY	SHANKAR		NULL			C/O S.RAMACHANDRAN 'CHITSABHA	INDIA	TAMIL NADU	CHENNAI	600020	PV002888		Amount for unclaimed and ur	150.00	04-SEP-2016
BABULAL	DAGA		SAGARMALL			C/O SWASTIK FINANCE CORPORATIC	INDIA	TAMIL NADU	CHENNAI	600021	PB000445		Amount for unclaimed and ur	120.00	04-SEP-2016
GUNASEKHAR	M		BALASUNDARAM	M		10/26 RAMANUJAKUTAM STREET O	INDIA	TAMIL NADU	CHENNAI	600021	PG000652		Amount for unclaimed and ur	120.00	04-SEP-2016
HEMALATHA	M		THIRTHANANDAM	M		10/26 RAMANUJAKUTAM STREET O	INDIA	TAMIL NADU	CHENNAI	600021	PH000402		Amount for unclaimed and ur	120.00	04-SEP-2016
M	VENU		NULL			4, BALA ARUNACHALAM ST OLD WA	INDIA	TAMIL NADU	CHENNAI	600021	PM000353		Amount for unclaimed and ur	30.00	04-SEP-2016
N	LAKSHMI	NARASIMHAN	NULL			SUNDARAMAN COLONY 14 KOTHAN	INDIA	TAMIL NADU	CHENNAI	600021	PN000087		Amount for unclaimed and ur	60.00	04-SEP-2016
N	MAHENDER	KUMARJAIN	NEMICHAND	JAIN		18 BASVIAN ST OLD WASHERMENPE	INDIA	TAMIL NADU	CHENNAI	600021	PN001189		Amount for unclaimed and ur	30.00	04-SEP-2016
R	GOVINDIAH		NULL			32 BASAUIAN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600021	PR000066		Amount for unclaimed and ur	60.00	04-SEP-2016
R	S	MANI	NULL			38, RATHNASABAPATHI ROAD TOND	INDIA	TAMIL NADU	CHENNAI	600021	PR000224		Amount for unclaimed and ur	60.00	04-SEP-2016
RAJAKUMAR	C	S	CHARLES	SP		30 APPASWAMY LANE WASHERMEN	INDIA	TAMIL NADU	CHENNAI	600021	PR001282		Amount for unclaimed and ur	120.00	04-SEP-2016
V	S	MADHAVAN	NULL			12 EKABARA CHETTY STREET MADRA	INDIA	TAMIL NADU	CHENNAI	600021	PV000207		Amount for unclaimed and ur	60.00	04-SEP-2016
V	USHA		NULL			26 PANDALE ROAD WASHERMANPE	INDIA	TAMIL NADU	CHENNAI	600021	PV000273		Amount for unclaimed and ur	930.00	04-SEP-2016
V	LATHA		MR	R	VENKATESWARAN	50, KAPAL POLU ST OLD WASHERMA	INDIA	TAMIL NADU	CHENNAI	600021	PV001808		Amount for unclaimed and ur	30.00	04-SEP-2016
EMAROSE	D		NA			NEW 92 OLD 158 METTU STREET AY	INDIA	TAMIL NADU	CHENNAI	600023	PEID950011		Amount for unclaimed and ur	300.00	04-SEP-2016
GIRIJA	PRABHAKARAN		NULL			5/2-B S S DEVAR,FIRST STREET AYAN	INDIA	TAMIL NADU	CHENNAI	600023	PG000184		Amount for unclaimed and ur	60.00	04-SEP-2016
GURURAJ	N	RAO	NULL			121 VENKATESAPURAM AYANAVARA	INDIA	TAMIL NADU	CHENNAI	600023	PG000250		Amount for unclaimed and ur	30.00	04-SEP-2016
K	BHASKER	RAO	NULL			SOWBHAGYA 121/4 VELLALA STREET	INDIA	TAMIL NADU	CHENNAI	600023	PK000037		Amount for unclaimed and ur	60.00	04-SEP-2016
M	SARAVANABAVAN		NULL			2 PARTHASARATHI PILLAI STREET AY	INDIA	TAMIL NADU	CHENNAI	600023	PM000279		Amount for unclaimed and ur	60.00	04-SEP-2016
N	BALARAMAN		NULL			164 MUTHU STREET AYANAVARAM	INDIA	TAMIL NADU	CHENNAI	600023	PN000020		Amount for unclaimed and ur	60.00	04-SEP-2016
P	B	ANANDAN	NULL			28/4 VASANTHA GARDEN STREET AY	INDIA	TAMIL NADU	CHENNAI	600023	PP000012		Amount for unclaimed and ur	60.00	04-SEP-2016
P	JANARDHANAM		NULL			10 PALAYAHASA STREET AYANAVAR	INDIA	TAMIL NADU	CHENNAI	600023	PP000056		Amount for unclaimed and ur	60.00	04-SEP-2016
R	VARADHAN		NULL			2 PARTHASARATHI PILLAI STREET AY	INDIA	TAMIL NADU	CHENNAI	600023	PR000298		Amount for unclaimed and ur	60.00	04-SEP-2016
RAJU	KANNAN		NULL			60 PILKINGTON STREET AYANAVARA	INDIA	TAMIL NADU	CHENNAI	600023	PR000402		Amount for unclaimed and ur	60.00	04-SEP-2016
S	S	PAINGANNAN	SONGAPPAN			46 CHETTY STREET AYYANAVARAM N	INDIA	TAMIL NADU	CHENNAI	600023	PS001732		Amount for unclaimed and ur	120.00	04-SEP-2016
T	P	NATARAJAN	NULL			3 PARTHASARATHI PILLAI STREET AY	INDIA	TAMIL NADU	CHENNAI	600023	PT000079		Amount for unclaimed and ur	60.00	04-SEP-2016
V	LAKSHMANAN		NULL			2 VENKATESAPURAM EXT COLONY A	INDIA	TAMIL NADU	CHENNAI	600023	PV000093		Amount for unclaimed and ur	60.00	04-SEP-2016
L	N	PADMANABHAN	NULL			6/1, PARANKUSAPURAM, KODAMBA	INDIA	TAMIL NADU	CHENNAI	600024	PL000021		Amount for unclaimed and ur	150.00	04-SEP-2016
M	PRIYA		MR	M	GOVINDAN	18, GANGA NAGAR KODAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600024	PM001043		Amount for unclaimed and ur	930.00	04-SEP-2016
N	VEDAVALLI		NULL			171 RANGARAJAPURAM MAIN ROAI	INDIA	TAMIL NADU	CHENNAI	600024	PN000220		Amount for unclaimed and ur	30.00	04-SEP-2016

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
P	V	BALASUBRAMANI	NULL			3, MAYOR SAMBANDAM COLONY K	INDIA	TAMIL NADU	CHENNAI	600024	PP000232		Amount for unclaimed and ur	1500.00	04-SEP-2016
R	BALASUBRAHMANYAM		NULL			16 CIRCULAR ROAD FLAT#1 C UNITE	INDIA	TAMIL NADU	CHENNAI	600024	PR000024		Amount for unclaimed and ur	60.00	04-SEP-2016
SUDARSANAM	R		RAJAGOPALAN	N	T	9 PASUMARTHY STREET KODAMBAK	INDIA	TAMIL NADU	CHENNAI	600024	PS002831		Amount for unclaimed and ur	300.00	04-SEP-2016
VARADARAJAN	K		KRISHNAN			C/O.TRIDENT INVESTMENT & PORTF	INDIA	TAMIL NADU	CHENNAI	600024	PV000895		Amount for unclaimed and ur	270.00	04-SEP-2016
G	CHANDRALEKHA		MR	G	SIDHARDHAN	W/O DR G SIDHARDHAN MANAGEM	INDIA	TAMIL NADU	CHENNAI	600025	PG000342		Amount for unclaimed and ur	2250.00	04-SEP-2016
A	KAMALANATHAN		NULL			185 SIVAN KOIL ST TRUSTPURAM K	INDIA	TAMIL NADU	CHENNAI	600026	PA000080		Amount for unclaimed and ur	60.00	04-SEP-2016
CH	SUSEELA	DEVI	NULL			6 ARUNA COLONY MADRAS	INDIA	TAMIL NADU	CHENNAI	600026	PC000185		Amount for unclaimed and ur	30.00	04-SEP-2016
KISHORE	P	R	SUNDARA	SIVUDU		4-D, K.G.NAIR STREET DHANALAKSH	INDIA	TAMIL NADU	CHENNAI	600026	PK001479		Amount for unclaimed and ur	120.00	04-SEP-2016
M	SUNDARA	RAJAN	MR	L	MUTHUKRISHNAN	F-6, MAHALAKSHMI FLATS 40, ALAG	INDIA	TAMIL NADU	CHENNAI	600026	PM002902		Amount for unclaimed and ur	120.00	04-SEP-2016
SANTHI	RM		RAMU	AR		W/O.AR.RAMU 7 ANDAVAR KOIL ST	INDIA	TAMIL NADU	CHENNAI	600026	PS001947		Amount for unclaimed and ur	300.00	04-SEP-2016
SHYAMALA	R		NULL			No. 4, K.J.NAIR STREET DHANALAKSH	INDIA	TAMIL NADU	CHENNAI	600026	PS005842		Amount for unclaimed and ur	60.00	04-SEP-2016
M	SAVARIMUTHU		NULL			1/84 BARATHIYAR STREET MEENAM	INDIA	TAMIL NADU	CHENNAI	600027	PM000281		Amount for unclaimed and ur	30.00	04-SEP-2016
A	JAYARAJ		NULL			4 THIRD TRUST LINK STREET MADRA	INDIA	TAMIL NADU	CHENNAI	600028	PA000059		Amount for unclaimed and ur	30.00	04-SEP-2016
C	V	VAIDYANATHAN	NULL			20 PATTAMMAL STREET MANDAVEL	INDIA	TAMIL NADU	CHENNAI	600028	PC000158		Amount for unclaimed and ur	60.00	04-SEP-2016
DATA	SCAN	PVTLTD	NULL			I FLOOR, HABIB COMPLEX NO.3, DU	INDIA	TAMIL NADU	CHENNAI	600028	PD000427		Amount for unclaimed and ur	150.00	04-SEP-2016
GANESH	VAIDYANATHAN	S	SUBRAMANIAM			16 JETH NAGAR 1ST MAIN ROAD MA	INDIA	TAMIL NADU	CHENNAI	600028	PG000420		Amount for unclaimed and ur	120.00	04-SEP-2016
JOSEPH	KURIAN		NULL			1-A CHAMIERS RD MADRAS	INDIA	TAMIL NADU	CHENNAI	600028	PJ000221		Amount for unclaimed and ur	600.00	04-SEP-2016
K	R	RAMACHANDRAN	NULL			8 V C GARDEN 2ND STREET RAJAH A	INDIA	TAMIL NADU	CHENNAI	600028	PK000235		Amount for unclaimed and ur	30.00	04-SEP-2016
K	S	SHUNMUGAVELU	NULL			RK-6 FORESHORE ESTATE SANTHOM	INDIA	TAMIL NADU	CHENNAI	600028	PK000290		Amount for unclaimed and ur	120.00	04-SEP-2016
M	SELVARAJA		NULL			49, THIRUVALLUVAR PET MANDAVE	INDIA	TAMIL NADU	CHENNAI	600028	PM000286		Amount for unclaimed and ur	60.00	04-SEP-2016
MEERA	AHMED		NULL			NO 43 SANTHOME HIGH ROAD MAD	INDIA	TAMIL NADU	CHENNAI	600028	PM000615		Amount for unclaimed and ur	15720.00	04-SEP-2016
N	ANNAMALAI		NULL			N0 7, ANNAI NAGAMAI STREET, MA	INDIA	TAMIL NADU	CHENNAI	600028	PN000013		Amount for unclaimed and ur	18000.00	04-SEP-2016
N	B	SUNDARESAN	NULL			EXEC TO EST OF ME NS BALASUBRA	INDIA	TAMIL NADU	CHENNAI	600028	PN000017		Amount for unclaimed and ur	3000.00	04-SEP-2016
NACHAMMAI	ACHI	V	NULL			No. 50 FIRST MAIN ROAD RAJA ANN	INDIA	TAMIL NADU	CHENNAI	600028	PN003516		Amount for unclaimed and ur	360.00	04-SEP-2016
NARAYANASAMY	S		NULL			No. 1 EIGTH TRUST CROSS STREET M	INDIA	TAMIL NADU	CHENNAI	600028	PN003519		Amount for unclaimed and ur	150.00	04-SEP-2016
P	PARAMESWARI		NULL			W/O HON'BLE JUSTICE PRATAPSING	INDIA	TAMIL NADU	CHENNAI	600028	PP000316		Amount for unclaimed and ur	9000.00	04-SEP-2016
PONNUSAMI	KUPPUSAMI		NULL			NO 4 BOAT CLUB ROAD ADYAR MAD	INDIA	TAMIL NADU	CHENNAI	600028	PP000416		Amount for unclaimed and ur	30.00	04-SEP-2016
PREMILA	KURRIEN		NULL			1-A CHAMIERS RD MADRAS	INDIA	TAMIL NADU	CHENNAI	600028	PP000524		Amount for unclaimed and ur	300.00	04-SEP-2016
PRAMOD	KUMAR	A	NULL			NO 7 STONE LINK AVENUE RAJA ANN	INDIA	TAMIL NADU	CHENNAI	600028	PP003021		Amount for unclaimed and ur	600.00	04-SEP-2016
R	BABU	RAO	NULL			15 SADAYAPPA MUDALI STREET MA	INDIA	TAMIL NADU	CHENNAI	600028	PR000019		Amount for unclaimed and ur	30.00	04-SEP-2016
R	RAGHUPATHY		NULL			11 SATHYANARAYANA AVENUE RAJA	INDIA	TAMIL NADU	CHENNAI	600028	PR000189		Amount for unclaimed and ur	150.00	04-SEP-2016
R	V	MOHANRAO	NULL			29-B CHAMIERS ROAD R A PURAM N	INDIA	TAMIL NADU	CHENNAI	600028	PR000294		Amount for unclaimed and ur	30.00	04-SEP-2016
RADHICA	KRISHNAMURTHY		NULL			NO.28C, III MAIN ROAD RAJA ANNA	INDIA	TAMIL NADU	CHENNAI	600028	PR000344		Amount for unclaimed and ur	210.00	04-SEP-2016
RUKMANI	RAMACHANDRAN		NULL			8 V C GARDEN 2ND STREET RAJAH A	INDIA	TAMIL NADU	CHENNAI	600028	PR000682		Amount for unclaimed and ur	30.00	04-SEP-2016
R	ASOKAN		M	RAMACHANDRAN		F-36 RAMAKRISHNA NAGAR MADRA	INDIA	TAMIL NADU	CHENNAI	600028	PR001092		Amount for unclaimed and ur	270.00	04-SEP-2016
RAHURAMAN	V	P	NULL			C/o. OINCAPS ELECTRONICS(P)LTD N	INDIA	TAMIL NADU	CHENNAI	600028	PR003683		Amount for unclaimed and ur	60.00	04-SEP-2016
S	MINAKSHI	SUNDARAMIYER	NULL			16 PATTAMMAL STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600028	PS000182		Amount for unclaimed and ur	3480.00	04-SEP-2016
S	SHANMUGHANATHAN		NULL			3 10TH TRUST CROSS ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600028	PS000368		Amount for unclaimed and ur	60.00	04-SEP-2016
SAMPATHRAJ	S		SWARNABADRAN			NO.6, I STREET KARPAGAM AVENUE	INDIA	TAMIL NADU	CHENNAI	600028	PS001842		Amount for unclaimed and ur	300.00	04-SEP-2016
SASIKALA	VARADARAJAN		VARADARAJAN	M		NO.9 NAINIYAPPAN STREET R.A.PUR	INDIA	TAMIL NADU	CHENNAI	600028	PS002057		Amount for unclaimed and ur	120.00	04-SEP-2016
SHANTHA	KASIVISVANATHAN		KASI	VISWANATHAN		FLAT NO.4, SRI LAKSHMI KAMAKSHI	INDIA	TAMIL NADU	CHENNAI	600028	PS004353		Amount for unclaimed and ur	60.00	04-SEP-2016
SAROJA	SRINIVASAN		P	SRINIVASAN		103, 4TH MAIN ROAD ABHIRAMAPU	INDIA	TAMIL NADU	CHENNAI	600028	PS004414		Amount for unclaimed and ur	930.00	04-SEP-2016
S	RAMESH	CHANDRAN	S	CHANDRAN		61, II MAIN ROAD R A PURAM CHEN	INDIA	TAMIL NADU	CHENNAI	600028	PS005497		Amount for unclaimed and ur	1500.00	04-SEP-2016
SASHIKALA	VARADACHARI		NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PS005871		Amount for unclaimed and ur	150.00	04-SEP-2016
V	L	NARASIMHAN	NULL			F/O L N KRISHNA GOPAL NEW NO.6,	INDIA	TAMIL NADU	CHENNAI	600028	PV000090		Amount for unclaimed and ur	150.00	04-SEP-2016
V	R	RAVI	NULL			5 SRINIVASAN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600028	PV000156		Amount for unclaimed and ur	30.00	04-SEP-2016
VAIKALATHUR	SUNDARESA	SUBRAMANI	NULL			SHOBHANA 125 R K MUTT ROAD MA	INDIA	TAMIL NADU	CHENNAI	600028	PV000305		Amount for unclaimed and ur	21600.00	04-SEP-2016
A	K	RAMANUJULU	NULL			192 POONAMALLI HIGH ROAD MAD	INDIA	TAMIL NADU	CHENNAI	600029	PA000076		Amount for unclaimed and ur	60.00	04-SEP-2016
A	KALIMUTHU		NULL			21 PERUMAL KOIL STREET AMINJIKA	INDIA	TAMIL NADU	CHENNAI	600029	PA000079		Amount for unclaimed and ur	60.00	04-SEP-2016
ABRAHAM	P	M	NULL			31 NELSON MANICKAM ROAD AMIN	INDIA	TAMIL NADU	CHENNAI	600029	PA003669		Amount for unclaimed and ur	750.00	04-SEP-2016
B	GOPAL		NULL			166/3 POONTHAMALLI HIGH ROAD	INDIA	TAMIL NADU	CHENNAI	600029	PB000018		Amount for unclaimed and ur	60.00	04-SEP-2016
B	RAMADASS		NULL			44 VELLALA STREET AMINJIKARAI M	INDIA	TAMIL NADU	CHENNAI	600029	PB000057		Amount for unclaimed and ur	60.00	04-SEP-2016
CHANDHRASEKAR	AM		NULL			C/O SEKARAN & BASKARAN 697 PO	INDIA	TAMIL NADU	CHENNAI	600029	PC001244		Amount for unclaimed and ur	300.00	04-SEP-2016
K	GOPALKRISHNAN		NULL			36 VELLALA STREET AMINJIKARAI M	INDIA	TAMIL NADU	CHENNAI	600029	PK000085		Amount for unclaimed and ur	60.00	04-SEP-2016
L	K	MARKANDEYAN	NULL			684 POONAMALLI HIGH ROAD AMIN	INDIA	TAMIL NADU	CHENNAI	600029	PL000010		Amount for unclaimed and ur	60.00	04-SEP-2016
M	VARADHAPPAN		NULL			344/9 POONAMALLI HIGH ROAD MA	INDIA	TAMIL NADU	CHENNAI	600029	PM000346		Amount for unclaimed and ur	60.00	04-SEP-2016
M	V	THOMAS	M	V	VARKEY	7 NEW KODAMBAKKAM ROAD MAD	INDIA	TAMIL NADU	CHENNAI	600029	PM001182		Amount for unclaimed and ur	870.00	04-SEP-2016
N	S	KOTADIA	NULL			264 AMMAYEE AMMAL LANE AYYAV	INDIA	TAMIL NADU	CHENNAI	600029	PN000156		Amount for unclaimed and ur	120.00	04-SEP-2016
NATARAJJAN	R		NULL			NO.6, VARASITI VINAYAGAR KOIL ST	INDIA	TAMIL NADU	CHENNAI	600029	PN003530		Amount for unclaimed and ur	60.00	04-SEP-2016
P	K	RAMAKRISHNAN	NULL			166/3 POONDAMALLI HIGH ROAD M	INDIA	TAMIL NADU	CHENNAI	600029	PP000067		Amount for unclaimed and ur	60.00	04-SEP-2016
S	P	LAKSHMIPATHY	NULL			21-A PERUMAL KOIL STREET POONA	INDIA	TAMIL NADU	CHENNAI	600029	PS000225		Amount for unclaimed and ur	60.00	04-SEP-2016
T	S	RATNAVELU	NULL			15 EAST MADA STREET AMINJIKARA	INDIA	TAMIL NADU	CHENNAI	600029	PT000112		Amount for unclaimed and ur	30.00	04-SEP-2016
M	N	BALASUBRAMANI	NULL			9 LAKSHMI TALKIES ROAD SHENOY N	INDIA	TAMIL NADU	CHENNAI	600030	PM000169		Amount for unclaimed and ur	60.00	04-SEP-2016
P	R	RAVEENDRANATH	NULL			50 GAJAPATHY NAIDU SHENOY NAG	INDIA	TAMIL NADU	CHENNAI	600030	PP000138		Amount for unclaimed and ur	60.00	04-SEP-2016

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
P	V	BASKARBABU	NULL			50 GAJAPATHY NAIDU STREET SHEN	INDIA	TAMIL NADU	CHENNAI	600030	PP000233		Amount for unclaimed and ur	60.00	04-SEP-2016
S	THYAGARAJAN		NULL			14 S P MURUGESA NAICKER STREET	INDIA	TAMIL NADU	CHENNAI	600030	PS000419		Amount for unclaimed and ur	60.00	04-SEP-2016
SUSEELA			NULL			NO 21 H BLOCK SHENOY NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600030	PS001047		Amount for unclaimed and ur	60.00	04-SEP-2016
SUBBIAH	S		MR	M	SETHURAMAN	34/2B GAJAPATHI STREET SHENOY N	INDIA	TAMIL NADU	CHENNAI	600030	PS002759		Amount for unclaimed and ur	390.00	04-SEP-2016
V	PAUL	MANOHARAN	NULL			97-E WEST CLUB ST SHENOY NAGAR	INDIA	TAMIL NADU	CHENNAI	600030	PV000143		Amount for unclaimed and ur	60.00	04-SEP-2016
V	RAMACHANDRAN		NULL			20 CHELLAMMAL STREET SHENOY N	INDIA	TAMIL NADU	CHENNAI	600030	PV000171		Amount for unclaimed and ur	60.00	04-SEP-2016
K	DAMODARAN		NULL			51 MC NICHOLS ROAD CHETPUT MA	INDIA	TAMIL NADU	CHENNAI	600031	PK000057		Amount for unclaimed and ur	1500.00	04-SEP-2016
N	GOVINDAN	NAIR	NULL			1 FIFTH SCHOOL STREET CHETPET M	INDIA	TAMIL NADU	CHENNAI	600031	PN000045		Amount for unclaimed and ur	120.00	04-SEP-2016
P	MONOHAR		NULL			5 SIXTEENTH AVENUE HARRINGTON	INDIA	TAMIL NADU	CHENNAI	600031	PP000105		Amount for unclaimed and ur	60.00	04-SEP-2016
PHILIPOSE	K	T	NULL			14-F, JAGANATHAPURAM IIIRD STRE	INDIA	TAMIL NADU	CHENNAI	600031	PP001126		Amount for unclaimed and ur	120.00	04-SEP-2016
R	BALASARASWATHY		V	RAMALINGAM		NO 7 T V NAIDU ROAD A/4 II FLOOR	INDIA	TAMIL NADU	CHENNAI	600031	PR001095		Amount for unclaimed and ur	180.00	04-SEP-2016
S	LAKSHMI	AMMAL	NULL			MUKTHA GARDENS 41 SPUR TANK R	INDIA	TAMIL NADU	CHENNAI	600031	PS000158		Amount for unclaimed and ur	480.00	04-SEP-2016
SOORA	L	RAMGOPAL	NULL			NO 14 HARRINGTON ROAD CHETPUT	INDIA	TAMIL NADU	CHENNAI	600031	PS000885		Amount for unclaimed and ur	150.00	04-SEP-2016
S	SURENDRA	NATHAN	P	V	SETHUNATHAN	6 APPASWAMI ST 7TH AVENUE HAR	INDIA	TAMIL NADU	CHENNAI	600031	PS003897		Amount for unclaimed and ur	6000.00	04-SEP-2016
SONALI	EBRAHIM		AKBAR	M	EBRAHIM	5/42 MARUTHAI APTS 13TH AVENUE	INDIA	TAMIL NADU	CHENNAI	600031	PS004484		Amount for unclaimed and ur	4500.00	04-SEP-2016
S	GHOSH		SHIBASILI	GHOSH		1-D I FLOOR PARK AVENUE,67 MCNI	INDIA	TAMIL NADU	CHENNAI	600031	PS005364		Amount for unclaimed and ur	3000.00	04-SEP-2016
V	RAMALINGAM		D	VENKATASUBBA	REDDY	NO 7 T V NAIDU ROAD A/4 II FLOOR	INDIA	TAMIL NADU	CHENNAI	600031	PV000809		Amount for unclaimed and ur	180.00	04-SEP-2016
E	KANNIAMMAL		NULL			NO 32 NEW STREET MASUDI COLON	INDIA	TAMIL NADU	CHENNAI	600032	PE000008		Amount for unclaimed and ur	600.00	04-SEP-2016
A	L	SETHURAMAN	NULL			55 TIRUVALLUVAR STREET WEST MA	INDIA	TAMIL NADU	CHENNAI	600033	PA000085		Amount for unclaimed and ur	60.00	04-SEP-2016
A	SRINIVASAN		NULL			107 LAKE VIEW RD WEST MAMBALA	INDIA	TAMIL NADU	CHENNAI	600033	PA000198		Amount for unclaimed and ur	30.00	04-SEP-2016
A	K	MALATHY	MR	K	BALASUBRAMANIAN	NO.51, RAJUNAICKEN ST WEST MAM	INDIA	TAMIL NADU	CHENNAI	600033	PA002122		Amount for unclaimed and ur	900.00	04-SEP-2016
BAMA	BALASUBRAMANIAN		NULL			20 JUBILEE ROAD WEST MAMBALAN	INDIA	TAMIL NADU	CHENNAI	600033	PB000128		Amount for unclaimed and ur	60.00	04-SEP-2016
G	GURUPRASAD		NULL			50, LAKEVIEW ROAD WEST MAMBAL	INDIA	TAMIL NADU	CHENNAI	600033	PG000024		Amount for unclaimed and ur	60.00	04-SEP-2016
G	SEETHALAKSHMI		NULL			C O MR M H GOPALAKRISHNA RAO	INDIA	TAMIL NADU	CHENNAI	600033	PG000100		Amount for unclaimed and ur	30.00	04-SEP-2016
J	VENKATESAN		NULL			20 JUBILEE ROAD WEST MAMBALAN	INDIA	TAMIL NADU	CHENNAI	600033	PJ000075		Amount for unclaimed and ur	60.00	04-SEP-2016
K	DORAISWAMY		NULL			36 SRINIVASA IYENGAR STREET WES	INDIA	TAMIL NADU	CHENNAI	600033	PK000065		Amount for unclaimed and ur	180.00	04-SEP-2016
K	NEELAKANTAN		NULL			ROOM NO 24 ASHOK MANSION 20 S	INDIA	TAMIL NADU	CHENNAI	600033	PK000181		Amount for unclaimed and ur	30.00	04-SEP-2016
K	RAMANATHAN		NULL			C/O ESWAR LENDING LIBRARY 11-A	INDIA	TAMIL NADU	CHENNAI	600033	PK000256		Amount for unclaimed and ur	90.00	04-SEP-2016
K	S	SUBRAMANIAM	NULL			15 KUPPIAH CHETTY STREET WEST M	INDIA	TAMIL NADU	CHENNAI	600033	PK000292		Amount for unclaimed and ur	120.00	04-SEP-2016
K	S	SUBRAMANIAM	NULL			15 KUPPIAH CHETTY STREET WEST M	INDIA	TAMIL NADU	CHENNAI	600033	PK000293		Amount for unclaimed and ur	300.00	04-SEP-2016
K	S	VENKATRAMAN	NULL			5/7 MEENAKSHI APARTMENT BALAK	INDIA	TAMIL NADU	CHENNAI	600033	PK000301		Amount for unclaimed and ur	60.00	04-SEP-2016
K	SUBRAMANIAN		NULL			48 NAICKUMAR ST WEST MAMBALA	INDIA	TAMIL NADU	CHENNAI	600033	PK000341		Amount for unclaimed and ur	60.00	04-SEP-2016
LAKSHMI	VENKATESAN		NULL			20 JUBILEE ROAD WEST MAMBALAN	INDIA	TAMIL NADU	CHENNAI	600033	PL000082		Amount for unclaimed and ur	60.00	04-SEP-2016
NARASIMHAN	E	R	RANGACHARY			42 BARODA STREET WEST MAMBAL	INDIA	TAMIL NADU	CHENNAI	600033	PN000802		Amount for unclaimed and ur	120.00	04-SEP-2016
P	S	SHANTHI	NULL			5 POSTAL COLONY II STREET EXTN W	INDIA	TAMIL NADU	CHENNAI	600033	PP000176		Amount for unclaimed and ur	60.00	04-SEP-2016
R	NEELAKANTAN		NULL			FLAT NO.6 1-B, BABURAJENDRA PRA	INDIA	TAMIL NADU	CHENNAI	600033	PR000155		Amount for unclaimed and ur	30.00	04-SEP-2016
R	SHANKARAN		NULL			20/21 RAJUNAICKEN ST WEST MAM	INDIA	TAMIL NADU	CHENNAI	600033	PR000252		Amount for unclaimed and ur	30.00	04-SEP-2016
R	V	NARASIMHAN	NULL			17 RAM NAIKKEN STREET WEST MA	INDIA	TAMIL NADU	CHENNAI	600033	PR000295		Amount for unclaimed and ur	60.00	04-SEP-2016
R	CHANDRASEKARAN		G	RAMANATHAN		33 BABU RAJENDRA PRASAD ROAD	INDIA	TAMIL NADU	CHENNAI	600033	PR001097		Amount for unclaimed and ur	60.00	04-SEP-2016
RAGHURAMAN	V		VENKATARAMAN	N	V	79/6 LAKE VIEW ROAD WEST MAMB	INDIA	TAMIL NADU	CHENNAI	600033	PR001237		Amount for unclaimed and ur	120.00	04-SEP-2016
E	V	RANGACHARI	VARADACHARI			27/6, IST STREET VIVEKANANDAPUR	INDIA	TAMIL NADU	CHENNAI	600033	PR001781		Amount for unclaimed and ur	120.00	04-SEP-2016
S	CHANDRASEKHARAN		NULL			20 JUBILEE ROAD WEST MAMBALAN	INDIA	TAMIL NADU	CHENNAI	600033	PS000048		Amount for unclaimed and ur	60.00	04-SEP-2016
S	JAMBUNATHAN		NULL			66 MURTHY STREET WEST MAMBAL	INDIA	TAMIL NADU	CHENNAI	600033	PS000098		Amount for unclaimed and ur	60.00	04-SEP-2016
S	N	SIVADOSS	NULL			32 VIVEKANANDAPURAM FIRST ST V	INDIA	TAMIL NADU	CHENNAI	600033	PS000198		Amount for unclaimed and ur	60.00	04-SEP-2016
S	SATHYAMURTHY		NULL			5 VIVAKANANDAPURAM IST STREET	INDIA	TAMIL NADU	CHENNAI	600033	PS000352		Amount for unclaimed and ur	60.00	04-SEP-2016
S	VASANTHI		NULL			5 POSTAL COLONY II STREET EXTN W	INDIA	TAMIL NADU	CHENNAI	600033	PS000450		Amount for unclaimed and ur	60.00	04-SEP-2016
SAROJA	CHAKRAVARTHI		NULL			36 RUKMANI STREET WEST MAMBA	INDIA	TAMIL NADU	CHENNAI	600033	PS000619		Amount for unclaimed and ur	60.00	04-SEP-2016
V	DEVANATHAN		NULL			24 SRINIVASA PILLAI STREET WEST M	INDIA	TAMIL NADU	CHENNAI	600033	PV000032		Amount for unclaimed and ur	420.00	04-SEP-2016
V	S	AUDINARAYANAN	NULL			107 LAKE VIEW ROAD WEST MAMBA	INDIA	TAMIL NADU	CHENNAI	600033	PV000187		Amount for unclaimed and ur	30.00	04-SEP-2016
V	Y	BALAKRISHNAN	NULL			33 MUTHUMUDALI STREET VYASARP	INDIA	TAMIL NADU	CHENNAI	600033	PV000297		Amount for unclaimed and ur	30.00	04-SEP-2016
V	SRINIVASAN		MR	K	VIJAYARAGHAVAN	25, PUSPAVATHI AMMAL STREET WE	INDIA	TAMIL NADU	CHENNAI	600033	PV000629		Amount for unclaimed and ur	30.00	04-SEP-2016
A	CHANDRASEKARAN		NULL			9 SEVENTH CROSS STREET LAKE ARE	INDIA	TAMIL NADU	CHENNAI	600034	PA000028		Amount for unclaimed and ur	60.00	04-SEP-2016
ALLSEC	FINANCIALS	LIMITED	NULL			FOURTH FLOOR NO.170, KODAMBA	INDIA	TAMIL NADU	CHENNAI	600034	PA003697		Amount for unclaimed and ur	7410.00	04-SEP-2016
B	KALAMANI	BALAMURUGESH	P	K	BALAMURUGESH	155, NUNGAMBAKKAM HIGH ROAD	INDIA	TAMIL NADU	CHENNAI	600034	PB000408		Amount for unclaimed and ur	120.00	04-SEP-2016
C	RAJA	RAMAN	NULL			26, NUNGAMBAKKAM HIGH ROAD N	INDIA	TAMIL NADU	CHENNAI	600034	PC000102		Amount for unclaimed and ur	3000.00	04-SEP-2016
C	S	SATHYANARAYAN	NULL			NO 3 VI STREET FIRST MAIN ROAD L	INDIA	TAMIL NADU	CHENNAI	600034	PC000123		Amount for unclaimed and ur	60.00	04-SEP-2016
G	KRISHNAMOORTHY		NULL			96 NUNGAMBAKKAM HIGH ROAD M	INDIA	TAMIL NADU	CHENNAI	600034	PG000048		Amount for unclaimed and ur	60.00	04-SEP-2016
K	N	KALYANI	NULL			18 DEIVANAYAGA MUDALI STREET N	INDIA	TAMIL NADU	CHENNAI	600034	PK000160		Amount for unclaimed and ur	150.00	04-SEP-2016
K	N	RAGHAVAN	NULL			18 DEIVANAYAGA MUDALI STREET N	INDIA	TAMIL NADU	CHENNAI	600034	PK000166		Amount for unclaimed and ur	150.00	04-SEP-2016
K	NARAYANAN		NULL			4 I CROSS STREET LAKE AREA NUNG	INDIA	TAMIL NADU	CHENNAI	600034	PK000176		Amount for unclaimed and ur	270.00	04-SEP-2016
K	VIJAYALAKSHMI		A	KANNIAPPAN		NO 34 WEST MADA STREET NUNGAI	INDIA	TAMIL NADU	CHENNAI	600034	PK001040		Amount for unclaimed and ur	60.00	04-SEP-2016
K	M	ACHUTHARAO	MR	K	SHARIRAO	KOTHARI & KOTHARI NO.13, N H RO	INDIA	TAMIL NADU	CHENNAI	600034	PK002939		Amount for unclaimed and ur	1500.00	04-SEP-2016
KANNAN	K		KUPPUSAMY	IYER		No. 16 LAKSHMANAN STREET MAHA	INDIA	TAMIL NADU	CHENNAI	600034	PK003663		Amount for unclaimed and ur	180.00	04-SEP-2016
L	A	KURUVILLA	NULL			11 NUNGAMBAKKAM HIGH ROAD C	INDIA	TAMIL NADU	CHENNAI	600034	PL000001		Amount for unclaimed and ur	150.00	04-SEP-2016

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
M	BALASUBRAMANIAM		NULL			6, RAJAJI IST STREET NUNGAMBAKK	INDIA	TAMIL NADU	CHENNAI	600034	PM000037		Amount for unclaimed and ur	60.00	04-SEP-2016
P	KUPPUSWAMY		NULL			7 KHADER NAVAZKHAN ROAD MADF	INDIA	TAMIL NADU	CHENNAI	600034	PP000085		Amount for unclaimed and ur	60.00	04-SEP-2016
P	N	GOPALASWAMY	NULL			23 VIJAYALAKSHMI ST. MAHALINGAF	INDIA	TAMIL NADU	CHENNAI	600034	PP000109		Amount for unclaimed and ur	30.00	04-SEP-2016
PRASEETHA	MARAN		MARAN	K	T	C/O T.R.KALLAPIRAN 3/116, STERLIN	INDIA	TAMIL NADU	CHENNAI	600034	PP001344		Amount for unclaimed and ur	270.00	04-SEP-2016
R	MANAKCHAND		ROOPCHAND			194, VALLUVARKOTTAM HIGH ROAD	INDIA	TAMIL NADU	CHENNAI	600034	PR002795		Amount for unclaimed and ur	30.00	04-SEP-2016
RAMARATHINAM	S		NULL			SUJATHA & CO 17 RANGANATHAN R	INDIA	TAMIL NADU	CHENNAI	600034	PR003797		Amount for unclaimed and ur	60.00	04-SEP-2016
S	VENUGOPAL		P	K	SIVARAMAPILLAI	SHRIRAM FERTILISERS & CHEMICALS	INDIA	TAMIL NADU	CHENNAI	600034	PS001760		Amount for unclaimed and ur	120.00	04-SEP-2016
UMA	MUTHUSAMY		K	MUTHUSAMY		10 SEVENTH STREET LAKE AREA NUN	INDIA	TAMIL NADU	CHENNAI	600034	PU000138		Amount for unclaimed and ur	570.00	04-SEP-2016
S	VIJAYAKUMAR		R	SURYANARAYANA	RAO	FLAT NO.9, SHANTHI APARTMENTS A	INDIA	TAMIL NADU	CHENNAI	600040	PS001761		Amount for unclaimed and ur	840.00	04-SEP-2016
SALOME	JAYAPRAKASH		JOHN	JAYAPRAKASH		L-2 SINDHU APARTMENTS THIRUMA	INDIA	TAMIL NADU	CHENNAI	600040	PS001814		Amount for unclaimed and ur	420.00	04-SEP-2016
SHANTA	VIJAYAKUMAR		S	VIJAYAKUMAR		9 SHANTHI APARTMENTS AI-118 8T	INDIA	TAMIL NADU	CHENNAI	600040	PS002295		Amount for unclaimed and ur	1950.00	04-SEP-2016
SSK	MARTHANDAM		L	S	MARTHANDAM	26 C SHANTHI COLONY ANNA NAGA	INDIA	TAMIL NADU	CHENNAI	600040	PS002736		Amount for unclaimed and ur	120.00	04-SEP-2016
SURYA	SEKARAN	CR	NULL			PLOT NO.3960 No. S-75 ANNA NAGA	INDIA	TAMIL NADU	CHENNAI	600040	PS005886		Amount for unclaimed and ur	60.00	04-SEP-2016
T	J	FERNANDO	NULL			J S PLOT NO 1996 13TH MAIN ROAD	INDIA	TAMIL NADU	CHENNAI	600040	PT000025		Amount for unclaimed and ur	120.00	04-SEP-2016
V	S	RENGANAYAKI	NULL			PLOT NO.1523, FLAT S-1, 5TH STREE	INDIA	TAMIL NADU	CHENNAI	600040	PV000219		Amount for unclaimed and ur	60.00	04-SEP-2016
V	SANTHA	SITARAM	NULL			PLOT NO 305 F BLOCK NO 154 ANNA	INDIA	TAMIL NADU	CHENNAI	600040	PV000224		Amount for unclaimed and ur	30.00	04-SEP-2016
VENKATARAMAN	D		S	DORAISWAMI		PLOT NO1523, FLAT S-1, 5TH STREET	INDIA	TAMIL NADU	CHENNAI	600040	PV001024		Amount for unclaimed and ur	270.00	04-SEP-2016
VIVEKANANDA	C		HARANATH	C		2034, VASANTH COLONY WEST ANN	INDIA	TAMIL NADU	CHENNAI	600040	PV001823		Amount for unclaimed and ur	390.00	04-SEP-2016
AL	V	PALANIAPPACHET	NULL			5/66 2ND CROSS STREET WORKERS E	INDIA	TAMIL NADU	CHENNAI	600041	PA000298		Amount for unclaimed and ur	4740.00	04-SEP-2016
CHITRA	SHRIDHAR		SHRIDHAR			318, IV MAIN ROAD KAMARJ NAGAR	INDIA	TAMIL NADU	CHENNAI	600041	PC000657		Amount for unclaimed and ur	120.00	04-SEP-2016
JAYARAMAN	SENGUNAM	RAMANATHAN	S	K	RAMANATHANLATE	6 AG'S OFFICE COLONY KOTTIVAKKA	INDIA	TAMIL NADU	CHENNAI	600041	PJ000579		Amount for unclaimed and ur	120.00	04-SEP-2016
JULIET			FRANCIES			NO 79 4TH CROSS ST WORKERS EST/	INDIA	TAMIL NADU	CHENNAI	600041	PJ000736		Amount for unclaimed and ur	120.00	04-SEP-2016
K	SHEKER		P	KRISHNASWAMY		H 41/5 WEST AVENUE THIRUVANMI	INDIA	TAMIL NADU	CHENNAI	600041	PK001022		Amount for unclaimed and ur	120.00	04-SEP-2016
M	A	ABDULKHADER	NULL			5/66 2ND CROSS STREET WORKERS E	INDIA	TAMIL NADU	CHENNAI	600041	PM000003		Amount for unclaimed and ur	60.00	04-SEP-2016
M	V	KANNAPPAN	NULL			F/O K KARTHIKEYAN 47, RAJAJI NAG	INDIA	TAMIL NADU	CHENNAI	600041	PM000325		Amount for unclaimed and ur	1500.00	04-SEP-2016
PRAKASH	BALAN		P	BALAN		D.NO.7,PLOT NO.417 6TH EAST STRE	INDIA	TAMIL NADU	CHENNAI	600041	PP002494		Amount for unclaimed and ur	4650.00	04-SEP-2016
PRAKASH	S		NULL			25 SRIRAM NAGAR I CROSS STREET T	INDIA	TAMIL NADU	CHENNAI	600041	PP003010		Amount for unclaimed and ur	150.00	04-SEP-2016
SALIM	KHADAR		NULL			5/66 2ND CROSS STREET WORKERS E	INDIA	TAMIL NADU	CHENNAI	600041	PS000528		Amount for unclaimed and ur	120.00	04-SEP-2016
V	VINAITHEERTHAN		MR	V	VINAITHEERTHAN	74, SWAMINATHA NAGAR KOTTIWA	INDIA	TAMIL NADU	CHENNAI	600041	PV000606		Amount for unclaimed and ur	360.00	04-SEP-2016
ABDUL	HALEEM	A	NULL			2H TVH MAHANYA 340 VELACHERRY	INDIA	TAMIL NADU	CHENNAI	600042	PA003717		Amount for unclaimed and ur	150.00	04-SEP-2016
K	VIJAYAKUMAR		P	U	KNEDUNGADI	SRIVATSAM' 26 RAJALAKSHMI NAGA	INDIA	TAMIL NADU	CHENNAI	600042	PK001038		Amount for unclaimed and ur	180.00	04-SEP-2016
K	ANANTHA	KRISHNAN	LATE	KRISHNARAJ		NEW NO 7A/2 (OLD NO-20) 1ST FLO	INDIA	TAMIL NADU	CHENNAI	600042	PK001924		Amount for unclaimed and ur	1500.00	04-SEP-2016
S	B	MURTHY	NULL			PLOT NO.9, IIND CROSS ST JAGANNA	INDIA	TAMIL NADU	CHENNAI	600042	PS000029		Amount for unclaimed and ur	30.00	04-SEP-2016
S	SRIDHARAN		NULL			4 2ND MAIN ST VIJAYA NAGAR VELA	INDIA	TAMIL NADU	CHENNAI	600042	PS000380		Amount for unclaimed and ur	30.00	04-SEP-2016
V	GURURAJA	RAO	NULL			B15 NO. 367/368, VIJAYANAGAR VEL	INDIA	TAMIL NADU	CHENNAI	600042	PV000051		Amount for unclaimed and ur	150.00	04-SEP-2016
V	GURURAJA	RAO	NULL			B15, NO.367/368 VIJAYANAGAR VEL	INDIA	TAMIL NADU	CHENNAI	600042	PV001450		Amount for unclaimed and ur	150.00	04-SEP-2016
L	V	PEREIRA	NULL			27, VETERAN LINES PALLAVARAM M	INDIA	TAMIL NADU	CHENNAI	600043	PL000040		Amount for unclaimed and ur	30.00	04-SEP-2016
N	SRINIVASAN		NULL			119-A G S T ROAD PALLAVARAM MA	INDIA	TAMIL NADU	CHENNAI	600043	PN000185		Amount for unclaimed and ur	60.00	04-SEP-2016
S	RAJAGOPALAN		NULL			55-E BHARATHI NAGAR MAIN ROAD	INDIA	TAMIL NADU	CHENNAI	600043	PS000275		Amount for unclaimed and ur	60.00	04-SEP-2016
THANGAM			NULL			119-A G S T ROAD PALLAVARAM MA	INDIA	TAMIL NADU	CHENNAI	600043	PT000195		Amount for unclaimed and ur	60.00	04-SEP-2016
ANURADHA	S		NULL			PLOT NO. 19, RAGHAVA NAGAR 1ST	INDIA	TAMIL NADU	CHENNAI	600044	PA003627		Amount for unclaimed and ur	150.00	04-SEP-2016
E	V	RAVINDRAN	NULL			56 NEDUNCHEZIAN STREET CHOLAV	INDIA	TAMIL NADU	CHENNAI	600044	PE000025		Amount for unclaimed and ur	30.00	04-SEP-2016
ANAND	RAJ	KOTHARIK	NA			5/4 NAIDU SHOP ROAD RADHA NAG	INDIA	TAMIL NADU	CHENNAI	600044	PEID950029		Amount for unclaimed and ur	6.00	04-SEP-2016
SAJJAN	RAJ	KOTHARIK	NA			5/4 NAIDU SHOP ROAD RADHA NAG	INDIA	TAMIL NADU	CHENNAI	600044	PEID950038		Amount for unclaimed and ur	12.00	04-SEP-2016
K	P	VENKATESAN	NULL			11 B-1-1 AYYASAMY SCHOOL STREET	INDIA	TAMIL NADU	CHENNAI	600044	PK000199		Amount for unclaimed and ur	450.00	04-SEP-2016
KANTHIMATHY			NULL			11B1-1, AYYASAMY SCHOOL STREET	INDIA	TAMIL NADU	CHENNAI	600044	PK000492		Amount for unclaimed and ur	450.00	04-SEP-2016
M	K	SULOCHANA	NULL			C/O MR M K JAGANNATHAN 27, RAN	INDIA	TAMIL NADU	CHENNAI	600044	PM000109		Amount for unclaimed and ur	120.00	04-SEP-2016
NAGALAKSHMI	KRISHNAMURTHY		K	VENKATRAMA	KRISHNAMURTHY	NO 2 NEW VENKATESWARA STREET	INDIA	TAMIL NADU	CHENNAI	600044	PN000697		Amount for unclaimed and ur	120.00	04-SEP-2016
P	VENKETARATHNAM		NULL			19 FIRST CROSS PERIYAR STREET CH	INDIA	TAMIL NADU	CHENNAI	600044	PP000267		Amount for unclaimed and ur	60.00	04-SEP-2016
PADMA	HARIHARA	SUBRAMANIAN	HARIHARA	SUBRAMANIAN		17 JESUPATHAM ST RADHA NAGAR	INDIA	TAMIL NADU	CHENNAI	600044	PP000277		Amount for unclaimed and ur	150.00	04-SEP-2016
RAMANATHAN	K	M	KUMARAPPAN	RM		13/8 7TH MAIN ROAD NEW COLONY	INDIA	TAMIL NADU	CHENNAI	600044	PR001614		Amount for unclaimed and ur	870.00	04-SEP-2016
RAGHAVAN	R		NULL			No. 37-B, FIRST MAIN ROAD NEW CO	INDIA	TAMIL NADU	CHENNAI	600044	PR003640		Amount for unclaimed and ur	30.00	04-SEP-2016
S	PARVATHY		NULL			2, SUGUNA COLONY CHROMEPET M	INDIA	TAMIL NADU	CHENNAI	600044	PS000245		Amount for unclaimed and ur	750.00	04-SEP-2016
T	V	RAMAN	NULL			35/A GANAPATHIPURAM MAIN ROA	INDIA	TAMIL NADU	CHENNAI	600044	PT000139		Amount for unclaimed and ur	840.00	04-SEP-2016
V	K	VARADARAJAN	NULL			ANANDA NILAYAM NEHRU NAGAR C	INDIA	TAMIL NADU	CHENNAI	600044	PV000071		Amount for unclaimed and ur	60.00	04-SEP-2016
V	NATARAJAN		NULL			FLAT NO.4 KARTHIK APARTMENTS P	INDIA	TAMIL NADU	CHENNAI	600044	PV000130		Amount for unclaimed and ur	60.00	04-SEP-2016
A	SANTHANAM		NULL			C/O T THANICKACHALAM 18, MUDIC	INDIA	TAMIL NADU	CHENNAI	600045	PA000188		Amount for unclaimed and ur	120.00	04-SEP-2016
K	SHANMUGHAM		NULL			5 VELLALAR STREET IRUMBULIYUR T	INDIA	TAMIL NADU	CHENNAI	600045	PK000323		Amount for unclaimed and ur	60.00	04-SEP-2016
K	MANGALAM		N	KRISHNAMURTHY		C/O N KIRSHNAMURTHY PLOT NO 2	INDIA	TAMIL NADU	CHENNAI	600045	PK000965		Amount for unclaimed and ur	120.00	04-SEP-2016
BASKAR	A		ARANGANATHAN	K		67, PERIYAR ST ANNA NAGAR TAMB	INDIA	TAMIL NADU	CHENNAI	600047	PB000546		Amount for unclaimed and ur	150.00	04-SEP-2016
R	VENUGOPALAN		NULL			2 MADHAVAN ST SUNDARAMBAL N	INDIA	TAMIL NADU	CHENNAI	600047	PR000312		Amount for unclaimed and ur	30.00	04-SEP-2016
S	RUKMANI		NULL			11 2ND MAIN ROAD JAYA NAGAR SA	INDIA	TAMIL NADU	CHENNAI	600047	PS000322		Amount for unclaimed and ur	60.00	04-SEP-2016
BAGHYA	LAKSHMI		NULL			W/O MR LAKSHMANAN 56F SIDCO N	INDIA	TAMIL NADU	CHENNAI	600049	PB000111		Amount for unclaimed and ur	60.00	04-SEP-2016
INDIRA	NAGARAJAN		NULL			1 FIRST STREET HIGH COURT COLON	INDIA	TAMIL NADU	CHENNAI	600049	PI000031		Amount for unclaimed and ur	30.00	04-SEP-2016

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
K	DEVARAJULU		NULL			NO 28 THIRUVENGADIAH STREET 2N	INDIA	TAMIL NADU	CHENNAI	600049	PK000058		Amount for unclaimed and ur	60.00	04-SEP-2016
P	D	DEENADAYALAN	K	DEVARAJULU		28, THIRUVENGADAIAH 2ND ST VILL	INDIA	TAMIL NADU	CHENNAI	600049	PP000025		Amount for unclaimed and ur	60.00	04-SEP-2016
S	CHANDRA		NULL			19 THALAN KINAR ST VILLIVAKKAM T	INDIA	TAMIL NADU	CHENNAI	600049	PS000045		Amount for unclaimed and ur	30.00	04-SEP-2016
S	GANGA	BAI	NULL			19 THALANKINAR ST VILLIVAKKAM N	INDIA	TAMIL NADU	CHENNAI	600049	PS000080		Amount for unclaimed and ur	30.00	04-SEP-2016
S	RUPAVATHI		NULL			33 DEVAR STREET VILLIVAKKAM MA	INDIA	TAMIL NADU	CHENNAI	600049	PS000323		Amount for unclaimed and ur	150.00	04-SEP-2016
S	SARASWATHI		NULL			19 THALAN KINAR ST VILLIVAKKAM T	INDIA	TAMIL NADU	CHENNAI	600049	PS000345		Amount for unclaimed and ur	30.00	04-SEP-2016
S	SUBBA	RAO	NULL			19 THALANKINAR ST VILLIVAKKAM N	INDIA	TAMIL NADU	CHENNAI	600049	PS000393		Amount for unclaimed and ur	90.00	04-SEP-2016
S	USHA		NULL			19 THALAN KINAR ST VILLIVAKKAM T	INDIA	TAMIL NADU	CHENNAI	600049	PS000424		Amount for unclaimed and ur	30.00	04-SEP-2016
ST	SRINIVASA	VARADHAN	NULL			24 VEGAVATHI STREET RAJAJI NAGA	INDIA	TAMIL NADU	CHENNAI	600049	PS000913		Amount for unclaimed and ur	60.00	04-SEP-2016
G	DAYALAN		NULL			113 M T H ROAD PADI MADRAS	INDIA	TAMIL NADU	CHENNAI	600050	PG000017		Amount for unclaimed and ur	60.00	04-SEP-2016
G	SUBRAMANIAM		NULL			PLOT NO 15 EAST RAJA VEEDHI PADI	INDIA	TAMIL NADU	CHENNAI	600050	PG000112		Amount for unclaimed and ur	60.00	04-SEP-2016
P	K	RAMASUBRAMAN	NULL			M-12/2 MIG TAMIL NADU HOUSING	INDIA	TAMIL NADU	CHENNAI	600050	PP000069		Amount for unclaimed and ur	60.00	04-SEP-2016
P	KANDASWAMY		NULL			77 UDAYAPPAN COMPOUND KAILAS	INDIA	TAMIL NADU	CHENNAI	600050	PP000079		Amount for unclaimed and ur	60.00	04-SEP-2016
R	THIYAGARAJA	ACHARI	NULL			GOLDSMITH 78 KAILASA NATHER KO	INDIA	TAMIL NADU	CHENNAI	600050	PR000289		Amount for unclaimed and ur	60.00	04-SEP-2016
S	RAJI		NULL			77 UDAYAPPAN COMPOUND KAILAS	INDIA	TAMIL NADU	CHENNAI	600050	PS000284		Amount for unclaimed and ur	60.00	04-SEP-2016
S	RAMALINGAM		NULL			13 NORTH MADA STREET PADI MAD	INDIA	TAMIL NADU	CHENNAI	600050	PS000293		Amount for unclaimed and ur	60.00	04-SEP-2016
S	VAIDYANATHAN		NULL			FLAT NO 15 EAST RAJA STREET T V S	INDIA	TAMIL NADU	CHENNAI	600050	PS000444		Amount for unclaimed and ur	60.00	04-SEP-2016
T	P	KAVERI	NULL			168 M T H ROAD JAYARAM NAIDU C	INDIA	TAMIL NADU	CHENNAI	600050	PT000078		Amount for unclaimed and ur	60.00	04-SEP-2016
K	M	KADIRVELAN	NULL			3-A ANNA STREET V K COLONY KODI	INDIA	TAMIL NADU	CHENNAI	600051	PK000134		Amount for unclaimed and ur	60.00	04-SEP-2016
M	S	KRISHNAAYYAR	NULL			69 BINNY NAGAR KUDINGIGUR MAD	INDIA	TAMIL NADU	CHENNAI	600051	PM000244		Amount for unclaimed and ur	60.00	04-SEP-2016
N	D	JAGATHEESAN	NULL			NO.4/639, B TYPE, 86TH STREET KOD	INDIA	TAMIL NADU	CHENNAI	600051	PN000033		Amount for unclaimed and ur	60.00	04-SEP-2016
S	LAKSHMI		NULL			PLOT NO 36 ARUL NAGAR MADHAV	INDIA	TAMIL NADU	CHENNAI	600051	PS000153		Amount for unclaimed and ur	30.00	04-SEP-2016
A	PAUL	XAVIER	NULL			4/53, RAJAJI STREET, VINAYAGA PUR	INDIA	TAMIL NADU	CHENNAI	600053	PA000129		Amount for unclaimed and ur	300.00	04-SEP-2016
C	T	SENTHIL	SRM	CHIDAMBARAM		S/O C T SULOCHANA 47A NAIANIAM	INDIA	TAMIL NADU	CHENNAI	600053	PC000853		Amount for unclaimed and ur	1500.00	04-SEP-2016
K	N	PARAMESWARAN	K	P	NARAYANAN	NO.55, ORAGADOM ROAD AMBATT	INDIA	TAMIL NADU	CHENNAI	600053	PK002972		Amount for unclaimed and ur	420.00	04-SEP-2016
P	R	KUNJARAMANI	NULL			8 NORTH PARK STREET AMBATTUR M	INDIA	TAMIL NADU	CHENNAI	600053	PP000128		Amount for unclaimed and ur	30.00	04-SEP-2016
S	BHASKARA	RAO	NULL			204 M T H ROAD VENKATAPURAM A	INDIA	TAMIL NADU	CHENNAI	600053	PS000037		Amount for unclaimed and ur	30.00	04-SEP-2016
S	VARALAKSHMI		V	SRINIVASAN		46E, SAMPATH STREET VIJAYALAKSH	INDIA	TAMIL NADU	CHENNAI	600053	PS001754		Amount for unclaimed and ur	120.00	04-SEP-2016
SRINIVASAN	N		NATESA	IYER		49, SECOND STREET BHARATHI NAG	INDIA	TAMIL NADU	CHENNAI	600053	PS002720		Amount for unclaimed and ur	270.00	04-SEP-2016
V	MAHALINGAM		NULL			15 VENUGOPALAN STREET PRITHIVA	INDIA	TAMIL NADU	CHENNAI	600053	PV000101		Amount for unclaimed and ur	60.00	04-SEP-2016
Y	RAJAGOPAL		NULL			522, M T H ROAD VARADARAJAPURA	INDIA	TAMIL NADU	CHENNAI	600053	PY000009		Amount for unclaimed and ur	30.00	04-SEP-2016
A	SOUNDARAJAN		NULL			4/88 NEW MILITARY ROAD SARASW	INDIA	TAMIL NADU	CHENNAI	600054	PA000195		Amount for unclaimed and ur	60.00	04-SEP-2016
DYANAND	CHAWLA		SH	VASDEV		CVRDE AVADI MADRAS	INDIA	TAMIL NADU	CHENNAI	600054	PD000747		Amount for unclaimed and ur	120.00	04-SEP-2016
GEORGE	K	V	UKKURU	K	K	No. G/62-4, H.V.F.ESTATE AVADI MA	INDIA	TAMIL NADU	CHENNAI	600054	PG001269		Amount for unclaimed and ur	60.00	04-SEP-2016
S	PURUSHOTHAMAN		NULL			4/88 NEW MILITARY ROAD SARASW	INDIA	TAMIL NADU	CHENNAI	600054	PS000253		Amount for unclaimed and ur	60.00	04-SEP-2016
S	SETHUMADHAVAN		NULL			174/8, PANDIAN BLOCK POONAMAL	INDIA	TAMIL NADU	CHENNAI	600054	PS000363		Amount for unclaimed and ur	60.00	04-SEP-2016
D	VENKATESAN		NULL			688/A, TRUNK ROAD C/O J M STORE	INDIA	TAMIL NADU	CHENNAI	600056	PD000091		Amount for unclaimed and ur	150.00	04-SEP-2016
G	VIJAYARAGHAVAN		NULL			6A QUEEN VICTORIA ROAD POONAM	INDIA	TAMIL NADU	CHENNAI	600056	PG000132		Amount for unclaimed and ur	60.00	04-SEP-2016
JAYANTHI	KUMARI	S	NULL			1 RESEARCH CUM ACTION PROJECT	INDIA	TAMIL NADU	CHENNAI	600056	PS005783		Amount for unclaimed and ur	750.00	04-SEP-2016
A	MUNUSWAMY		NULL			19 NARASINGAM STREET SETHYAVA	INDIA	TAMIL NADU	CHENNAI	600057	PA000101		Amount for unclaimed and ur	30.00	04-SEP-2016
A	T	SKARTHIKEYAN	A	T	SONGAIYAN	A4 EID PARRY RESIDENTIAL ESTATE E	INDIA	TAMIL NADU	CHENNAI	600057	PA001957		Amount for unclaimed and ur	1500.00	04-SEP-2016
B	SUDHAKARA	REDDY	B	PULLA	REDDY	H NO B1 E I D PARRY RESIDENTIAL ES	INDIA	TAMIL NADU	CHENNAI	600057	PB001055		Amount for unclaimed and ur	1500.00	04-SEP-2016
G	K	PRAKASH	LATE	G	KISHAN	C-1 E I D PARRY RES ESTATE ENNORE	INDIA	TAMIL NADU	CHENNAI	600057	PG000805		Amount for unclaimed and ur	3000.00	04-SEP-2016
C	K	DAMODARAN	NULL			15, SENGANIAMMAN KOIL ST GANA	INDIA	TAMIL NADU	CHENNAI	600059	PC000040		Amount for unclaimed and ur	210.00	04-SEP-2016
C	R	RANGASWAMY	NULL			48, SUBARAYALU NAGAR CUDDALOR	INDIA	TAMIL NADU	CUDDALORE	607002	PC000098		Amount for unclaimed and ur	2250.00	04-SEP-2016
DAVAMANI	PETER		NULL			2 PENSIONERS LANE WELLINGTON R	INDIA	TAMIL NADU	CUDDALORE	607003	PD000122		Amount for unclaimed and ur	30.00	04-SEP-2016
N	VAITHIANATHASAMI		NULL			M-113, NARAYANASAMI PILLAI STRE	INDIA	TAMIL NADU	CUDDALORE	607003	PN000215		Amount for unclaimed and ur	60.00	04-SEP-2016
P	SAROJINI	DEVI	NULL			W/O MR K PARASURAMAN 19 ROPE	INDIA	TAMIL NADU	CUDDALORE	607003	PP000195		Amount for unclaimed and ur	750.00	04-SEP-2016
R	CHANDRABALU		NULL			52 V B SAMY KOIL STREET CUDDALO	INDIA	TAMIL NADU	CUDDALORE	607003	PR000036		Amount for unclaimed and ur	60.00	04-SEP-2016
SHANMUGAM	V		VENKATARYAN	S		3 BANGARU CHETTY LANE SYRONG S	INDIA	TAMIL NADU	CUDDALORE	607003	PS002289		Amount for unclaimed and ur	120.00	04-SEP-2016
THELLORE	SUBRAMANYA	IYER	NULL			RAGHAVA IYER SIVANANDAPURAM	INDIA	TAMIL NADU	CUDDALORE	607003	PT000225		Amount for unclaimed and ur	600.00	04-SEP-2016
V	PADMAVATHI		NULL			W/O V VENUGOPAL 107-1 SYRONG S	INDIA	TAMIL NADU	CUDDALORE	607003	PV000138		Amount for unclaimed and ur	300.00	04-SEP-2016
V	SIVARAMAN		U	VENUGOPAL		26 B PAZHAMALAI MUDALI ST BROC	INDIA	TAMIL NADU	CUDDALORE	607004	PV001662		Amount for unclaimed and ur	1500.00	04-SEP-2016
IRENE	BREWER		NULL			C/O MISS L T FERNANDES HOPE LOD	INDIA	TAMIL NADU	CUDDALORE	607101	PI000051		Amount for unclaimed and ur	960.00	04-SEP-2016
AYESHAMMA			NULL			W/O LATE G ILLUDDIN 9 SULTANPET	INDIA	TAMIL NADU	CUDDALORE	607105	PA000555		Amount for unclaimed and ur	420.00	04-SEP-2016
L	SUBRAMANIYAM		E	LAKSHMANAN		240 TIRUVALLUVAR NAGAR NELLIKU	INDIA	TAMIL NADU	CUDDALORE	607105	PL000500		Amount for unclaimed and ur	1500.00	04-SEP-2016
M	MUTHUSWAMY		NULL			32A GUDITHANGI COMPOUND NELL	INDIA	TAMIL NADU	CUDDALORE	607105	PM000167		Amount for unclaimed and ur	1500.00	04-SEP-2016
M	GNANAPRAKASAM		V	C	MARGABANDU	33 GUDITHANGI QTRS NELLIKUPPAM	INDIA	TAMIL NADU	CUDDALORE	607105	PM002669		Amount for unclaimed and ur	1500.00	04-SEP-2016
P	RAJALAKSHMI		K	PERUMAL		NO.58, TAMIL KARUMARA ST NELLIK	INDIA	TAMIL NADU	CUDDALORE	607105	PP002524		Amount for unclaimed and ur	1500.00	04-SEP-2016
R	RAVI		N	RAJARAM		533 MAIN ROAD NELLIKUPPAM	INDIA	TAMIL NADU	CUDDALORE	607105	PR002507		Amount for unclaimed and ur	1500.00	04-SEP-2016
S	SUNDARAMURTHI		S	N	SUBRAMANIYAPILLAI	43 MARIYAMMAN KOIL ST THIRUKKA	INDIA	TAMIL NADU	CUDDALORE	607105	PS003896		Amount for unclaimed and ur	1500.00	04-SEP-2016
PARASURAMAN	J		JAGANNATHAN	C		FLAT 125 A, BLOCK 6 NEYVELI	INDIA	TAMIL NADU	CUDDALORE	607803	PP001019		Amount for unclaimed and ur	120.00	04-SEP-2016
R	SARASWATHY		LATE	V	RAMAMURTHY	78-B TYPE II QUARTERS BLOCK 7 NEY	INDIA	TAMIL NADU	CUDDALORE	607803	PR001155		Amount for unclaimed and ur	120.00	04-SEP-2016
AGHO	RAMAMOORTHY	M	NULL			NO. 340 SECOND MAIN ROAD MARI	INDIA	TAMIL NADU	CHIDAMBARAM	608002	PA003578		Amount for unclaimed and ur	60.00	04-SEP-2016

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
KALA	KAILASAPATHI	K	NULL			No. 249, SECOND SOUTH CROSS MA	INDIA	TAMIL NADU	CHIDAMBARAM	608002	PK003681		Amount for unclaimed and ur	60.00	04-SEP-2016
P	SUBRAMANIAN		S	OMRPITCHAPPACHETTIAR		C/O P PITCHAPPAN 91, MARIAPPA N	INDIA	TAMIL NADU	CHIDAMBARAM	608002	PP001975		Amount for unclaimed and ur	6000.00	04-SEP-2016
P	PALANIVELU		G	PASUPATHY		C/O TS SHANMUGAM PILLAI THEER	INDIA	TAMIL NADU	CHIDAMBARAM	608801	PP000850		Amount for unclaimed and ur	60.00	04-SEP-2016
P	K	NATARAJAN	NULL			KORNAD MAYAVARAM	INDIA	TAMIL NADU	MAYILADUTHURAI	609003	PP000063		Amount for unclaimed and ur	3360.00	04-SEP-2016
JAGANNATHAN	S		SUBRAMANIAN	VS		VEDAGUDI (P.O) NANNILAM THANJA	INDIA	TAMIL NADU	THIRUVARUR	610105	PJ001385		Amount for unclaimed and ur	60.00	04-SEP-2016
A	S	ARUNACHALAM	NULL			C/O INDIAN BANK NAGAPATTINAM	INDIA	TAMIL NADU	NAGAPATTINAM	611001	PA000161		Amount for unclaimed and ur	3000.00	04-SEP-2016
KALA	SHANKAR		NULL			4, GANDHIADIGAL SALAI KANCHEEP	INDIA	TAMIL NADU	KUMBAKONAM	612001	PK000436		Amount for unclaimed and ur	60.00	04-SEP-2016
NATARAJAN	P		PANCHAPAKESAN			3-B, CHAKRAPANI NORTH MADAVIL	INDIA	TAMIL NADU	KUMBAKONAM	612001	PN000898		Amount for unclaimed and ur	120.00	04-SEP-2016
SANDIP	SUDHAKAR	MALPATHAK	MR	MALPATHAK		C/O R GOPALAM ADVOCATE 70/41 E	INDIA	TAMIL NADU	KUMBAKONAM	612001	PS001396		Amount for unclaimed and ur	4500.00	04-SEP-2016
SUBBULAKSHMI	AMMAL	M	NULL			No. 42/A KALYANARAMAN STREET K	INDIA	TAMIL NADU	KUMBAKONAM	612001	PS005804		Amount for unclaimed and ur	1230.00	04-SEP-2016
SUBRAMANIAN	V		NULL			17 PACHAIYAPPA STREET KUMBAKO	INDIA	TAMIL NADU	KUMBAKONAM	612001	PS005983		Amount for unclaimed and ur	150.00	04-SEP-2016
LAKSHMI	S		NULL			A-4 THIRU AROORAN SUGARS COLO	INDIA	TAMIL NADU	KUMBAKONAM	612301	PL000710		Amount for unclaimed and ur	150.00	04-SEP-2016
GURUMURTHY	S		NULL			ASSISTANT L I C PHS DEPARTMENT	INDIA	TAMIL NADU	THANJAVUR	613001	PG001253		Amount for unclaimed and ur	60.00	04-SEP-2016
N	VARADARAJULU	NAIDU	NULL			MALIGAI KEELAVASAL TANJORE	INDIA	TAMIL NADU	THANJAVUR	613001	PN000217		Amount for unclaimed and ur	7440.00	04-SEP-2016
NATHER	SAIBO		NULL			MAIN STREET VALOOTHOOR P.O TH	INDIA	TAMIL NADU	THANJAVUR	613001	PN003483		Amount for unclaimed and ur	90.00	04-SEP-2016
NATARAJAN	N	R	NULL			THAMBIKOTTAI MOTORS NO 5 TPS N	INDIA	TAMIL NADU	THANJAVUR	613001	PN003533		Amount for unclaimed and ur	150.00	04-SEP-2016
S	LEELAVATHY		NULL			W/O MR R SRINIVASAN 1667 SOUTH	INDIA	TAMIL NADU	THANJAVUR	613001	PS000166		Amount for unclaimed and ur	60.00	04-SEP-2016
A	ARIFA	FAROOK	N	FAROOK		C/O GREENWOODS BALAJI NAGAR,C	INDIA	TAMIL NADU	THANJAVUR	613007	PA000839		Amount for unclaimed and ur	120.00	04-SEP-2016
MUTHUMARI	C		NULL			SRI LAKSHMI NIVAS' PLOT NO.B-25	INDIA	TAMIL NADU	THANJAVUR	613007	PM003772		Amount for unclaimed and ur	450.00	04-SEP-2016
T	N	NAGARAJAN	NULL			VALLUVAR EDUCATIONAL SOCIETY T	INDIA	TAMIL NADU	THANJAVUR	613007	PT000067		Amount for unclaimed and ur	30.00	04-SEP-2016
RAMARATNAM	M	G	GANESARATNAM	M	R	B5 QUARTERS, ARINGAR ANNA SUG	INDIA	TAMIL NADU	THANJAVUR	613303	PR001636		Amount for unclaimed and ur	120.00	04-SEP-2016
G	BALAKRISHNA	MUDALIAR	NULL			SADAGOPA MUDALIAR STREET KOTT	INDIA	TAMIL NADU	MANNARAGUDI	614001	PG000009		Amount for unclaimed and ur	30.00	04-SEP-2016
FARIDA	BEGUM		NULL			KAMALIA STREET KOOTHANALLUR M	INDIA	TAMIL NADU	MANNARAGUDI	614101	PA003625		Amount for unclaimed and ur	30.00	04-SEP-2016
K	N	MOHAMEDMISKE	NULL			40 SHOWKATATS STREET KOOTHAN	INDIA	TAMIL NADU	MANNARAGUDI	614101	PK000162		Amount for unclaimed and ur	8400.00	04-SEP-2016
MUTHUSWAMI	RS		NULL			MERCHANT SALAI STREET AYYAMPE	INDIA	TAMIL NADU	MANNARAGUDI	614201	PM003767		Amount for unclaimed and ur	30.00	04-SEP-2016
RADHAMANI	R		NULL			No. 37, SALAI STREET AYYAMPET TH	INDIA	TAMIL NADU	MANNARAGUDI	614201	PR003665		Amount for unclaimed and ur	30.00	04-SEP-2016
AKANDESWARAN	NR		RAMANATHAN	IYER		GOWRI VILAS 19 MUNICIPAL OFFICE	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PA003570		Amount for unclaimed and ur	150.00	04-SEP-2016
AYYATHURAI	RM		MUTHUSAMI	MUTHURAJA		MIRASDAR GANDHI MARKET TRICHI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PA003571		Amount for unclaimed and ur	30.00	04-SEP-2016
SIVAGURUNATHA	M		NULL			No. 9-C BIRDS ROAD CANTONMENT	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PS005700		Amount for unclaimed and ur	60.00	04-SEP-2016
ARPUTHARAJ	M		MARIADOSS			SIVA INVESTORS POINT 16 II FLOOR,	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PA001351		Amount for unclaimed and ur	420.00	04-SEP-2016
M	GOPAL		NULL			C/O MR R BADRINATH 5, A K IYER ST	INDIA	TAMIL NADU	CHENNAI	600059	PM000071		Amount for unclaimed and ur	60.00	04-SEP-2016
SUKUMARAN	S		SHANMUGAVELU	M		147 VELACHERY ROAD WEST TAMBA	INDIA	TAMIL NADU	CHENNAI	600059	PS002925		Amount for unclaimed and ur	270.00	04-SEP-2016
A	G	MOHAN	A	S	GOPALAKRISHNAN	4/5 CHUMUNDI FLATS 13TH ST THIL	INDIA	TAMIL NADU	CHENNAI	600061	PA001664		Amount for unclaimed and ur	150.00	04-SEP-2016
B	GOPALAKRISHNAN		NULL			12 GANDHI SALAI LANE NANGANALL	INDIA	TAMIL NADU	CHENNAI	600061	PB000020		Amount for unclaimed and ur	600.00	04-SEP-2016
JANAKI	SUBRAMANIAN		NULL			SUJA 13 IIIRD MAIN ROAD RAMNAG	INDIA	TAMIL NADU	CHENNAI	600061	PJ000127		Amount for unclaimed and ur	3000.00	04-SEP-2016
K	R	KANNAN	NULL			B-75 HINDU COLONY NANGANALLUF	INDIA	TAMIL NADU	CHENNAI	600061	PK000228		Amount for unclaimed and ur	30.00	04-SEP-2016
M	S	NARASIMHAN	NULL			C-67 HINDU COLONY NANGANALLUF	INDIA	TAMIL NADU	CHENNAI	600061	PM000250		Amount for unclaimed and ur	120.00	04-SEP-2016
M	SHAHABUDDIN		NULL			NO 7 I ST STREET TILLAI GANGA NA	INDIA	TAMIL NADU	CHENNAI	600061	PM000291		Amount for unclaimed and ur	60.00	04-SEP-2016
N	SUCIL	KUMAR	NULL			NO 9-5A STREET RAM NAGAR NANG	INDIA	TAMIL NADU	CHENNAI	600061	PN000191		Amount for unclaimed and ur	1500.00	04-SEP-2016
P	V	RANGANADHAN	NULL			C/O MR K R GOPALACHAKRAVARTHI	INDIA	TAMIL NADU	CHENNAI	600061	PP000249		Amount for unclaimed and ur	1500.00	04-SEP-2016
R	L	NARAYANAN	L	RAMASWAMY		B-28, HINDU COLONY NANGANALLU	INDIA	TAMIL NADU	CHENNAI	600061	PR002831		Amount for unclaimed and ur	270.00	04-SEP-2016
S	RAJENDRAN		NULL			6 STATE BANK COLONY MAIN NANG	INDIA	TAMIL NADU	CHENNAI	600061	PS000279		Amount for unclaimed and ur	60.00	04-SEP-2016
S	SIVARAMAKRISHNAN		NULL			PLOT NO 5 27TH ST THILLAI GANGA	INDIA	TAMIL NADU	CHENNAI	600061	PS000373		Amount for unclaimed and ur	210.00	04-SEP-2016
T	JAYARAMAN		NULL			DOOR NO.3, 41ST STREET NANGANA	INDIA	TAMIL NADU	CHENNAI	600061	PT000032		Amount for unclaimed and ur	180.00	04-SEP-2016
V	S	JAYALAKSHMI	NULL			B-85, HINDU COLONY NANGANALLU	INDIA	TAMIL NADU	CHENNAI	600061	PV003021		Amount for unclaimed and ur	30.00	04-SEP-2016
BEJOY	P	K	MR	P	AKOCHANTONY	REJOICE, 26-VICTORY AVENUE THIRU	INDIA	TAMIL NADU	CHENNAI	600062	PB001177		Amount for unclaimed and ur	120.00	04-SEP-2016
Y	SEETHARAMAN		NULL			PLOT NO.30, CHINTAMANI GRAHAM	INDIA	TAMIL NADU	CHENNAI	600064	PY000014		Amount for unclaimed and ur	60.00	04-SEP-2016
T	S	DAMODARAN	NULL			1/187, PERUMAL KOIL ST SHOLAVAR	INDIA	TAMIL NADU	CHENNAI	600067	PT000101		Amount for unclaimed and ur	150.00	04-SEP-2016
R	RAVI	KANTH	NULL			SOUTH INDIA CARBONIC GAS CO MA	INDIA	TAMIL NADU	CHENNAI	600068	PR000214		Amount for unclaimed and ur	60.00	04-SEP-2016
G	KOTHANDAN		NULL			17 BHARATHI STREET NEHRU NAGAF	INDIA	TAMIL NADU	CHENNAI	600072	PG000047		Amount for unclaimed and ur	60.00	04-SEP-2016
A	SAMBANDAM		C	ANNAMALAI		6, GANESH NAGAR MAIN ROAD GAN	INDIA	TAMIL NADU	CHENNAI	600073	PA002175		Amount for unclaimed and ur	120.00	04-SEP-2016
R	M	INDIRANI	A	SAMBANDAM		6, GANESH NAGAR MAIN ROAD GAN	INDIA	TAMIL NADU	CHENNAI	600073	PR002818		Amount for unclaimed and ur	150.00	04-SEP-2016
SOUNDARARAJ	P		PALANI	R		PLOT NO 120 DOOR NO 2/7 CHAMR	INDIA	TAMIL NADU	CHENNAI	600073	PS002662		Amount for unclaimed and ur	120.00	04-SEP-2016
A	G	SANTHANAM	NULL			2 KANARAJAN NEDUNCHALAI MUTH	INDIA	TAMIL NADU	CHENNAI	600075	PA000042		Amount for unclaimed and ur	60.00	04-SEP-2016
B	HARI	HARAN	MR	S	RAMAN	SRI VIDHYA' 16, T R MAIN ST V O C N	INDIA	TAMIL NADU	CHENNAI	600075	PB001151		Amount for unclaimed and ur	150.00	04-SEP-2016
C	S	KRISHNAN	NULL			10 II CROSS STREET KRISHNA NAGAF	INDIA	TAMIL NADU	CHENNAI	600075	PC000116		Amount for unclaimed and ur	60.00	04-SEP-2016
JALAJA	R		RAJAGOPALAN			W/O SHRI T V RAJAGOPALAN PLOT N	INDIA	TAMIL NADU	CHENNAI	600075	PJ000455		Amount for unclaimed and ur	120.00	04-SEP-2016
R	DINAKAR		NULL			114 MAIN ROAD PAMMAL MADRAS	INDIA	TAMIL NADU	CHENNAI	600075	PR000045		Amount for unclaimed and ur	60.00	04-SEP-2016
S	NARAYANAN		NULL			NEW NO 2 DHURUVAN STREET 1st L	INDIA	TAMIL NADU	CHENNAI	600075	PS000209		Amount for unclaimed and ur	240.00	04-SEP-2016
R	SANKARARAMAN		S	RAMASWAMY		C-8/102 KENDRIYA VIHAR VELAPPAN	INDIA	TAMIL NADU	CHENNAI	600077	PR001153		Amount for unclaimed and ur	120.00	04-SEP-2016
A	SAMPATHKUMAR		NULL			B/2 FLAT 5 BHUVANESWARI APART	INDIA	TAMIL NADU	CHENNAI	600078	PA000187		Amount for unclaimed and ur	60.00	04-SEP-2016
ALEYAMMA	JACOB		NULL			W/O LATE K P JACOB 613, STREET N	INDIA	TAMIL NADU	CHENNAI	600078	PA003536		Amount for unclaimed and ur	30.00	04-SEP-2016
G	VIJAYA	LAKSHMI	A	GURUMOORTHY		BLOCK 30 QUARTER NO 19 C P W D	INDIA	TAMIL NADU	CHENNAI	600078	PG000390		Amount for unclaimed and ur	120.00	04-SEP-2016
K	GOPALARATHNAM		NULL			1122, 74TH STREET 12TH SECTOR K	INDIA	TAMIL NADU	CHENNAI	600078	PK000084		Amount for unclaimed and ur	300.00	04-SEP-2016

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
K	R	RAJAGOPALAN	NULL			76-D P T RAJAN ROAD K K NAGAR M	INDIA	TAMIL NADU	CHENNAI	600078	PK000233		Amount for unclaimed and ur	30.00	04-SEP-2016
K	RAGUNATHAN		NULL			A P 1974 IST SECTOR, IST STREET K K	INDIA	TAMIL NADU	CHENNAI	600078	PK000243		Amount for unclaimed and ur	30.00	04-SEP-2016
K	S	MOHAN	NULL			S-29-D PONNAMBALAM SALAI K K N	INDIA	TAMIL NADU	CHENNAI	600078	PK000280		Amount for unclaimed and ur	60.00	04-SEP-2016
KAMINI	RAJENDRAN		RAJENDRAN	P		M-31/B, PARK VIEW APARTMENTS P	INDIA	TAMIL NADU	CHENNAI	600078	PK001177		Amount for unclaimed and ur	270.00	04-SEP-2016
L	N	VIJAYALAKSHMI	LATE	L	NNATESAN	3-D KALINGA COLONY K K NAGAR M	INDIA	TAMIL NADU	CHENNAI	600078	PL000236		Amount for unclaimed and ur	270.00	04-SEP-2016
MALATHY	SURYANARAYANAN		NULL			5 C L I C FLAT PONNAMBALAM SALA	INDIA	TAMIL NADU	CHENNAI	600078	PM000449		Amount for unclaimed and ur	600.00	04-SEP-2016
N	REVATHY		NULL			NO 2 44TH STREET 8TH SECTOR WES	INDIA	TAMIL NADU	CHENNAI	600078	PN000151		Amount for unclaimed and ur	150.00	04-SEP-2016
NATARAJAN	V		VAIYAPURI			10/46, RANI ANNA NAGAR K.K. NAG	INDIA	TAMIL NADU	CHENNAI	600078	PN000902		Amount for unclaimed and ur	150.00	04-SEP-2016
SRIDHARAN	S	R	RADHAKRISHNAN	S		PLOT NO.411, 21ST STREET 5TH SEC	INDIA	TAMIL NADU	CHENNAI	600078	PS002701		Amount for unclaimed and ur	1500.00	04-SEP-2016
VIJAYALAKSHMI			NULL			PLOT NO 677 FORTYEIGHTH ST NINT	INDIA	TAMIL NADU	CHENNAI	600078	PV000433		Amount for unclaimed and ur	30.00	04-SEP-2016
ANIL	KUMAR	JAIN	PRAKASH	CHAND		C/O SWEETEE SAREES 146 MINT STR	INDIA	TAMIL NADU	CHENNAI	600079	PA001764		Amount for unclaimed and ur	30.00	04-SEP-2016
A	SOBHA	DEVIKOTHARI	MR	A	KJAIN	57 AUDIAPPA NAICKEN STREET SOW	INDIA	TAMIL NADU	CHENNAI	600079	PA002081		Amount for unclaimed and ur	30.00	04-SEP-2016
BHART	KUMAR	JAIN	MR	MANGILAL		C/O BHARAT FINANCE CORPORATIO	INDIA	TAMIL NADU	CHENNAI	600079	PB001078		Amount for unclaimed and ur	90.00	04-SEP-2016
BHANWARLAL	SETHIYA		MR	PARASMAL	JAIN	15, VAIGUNDA VATHIYAR ST SOWCA	INDIA	TAMIL NADU	CHENNAI	600079	PB001126		Amount for unclaimed and ur	30.00	04-SEP-2016
BALAJI	S		NULL			NO. 22, LAWYER CHINNA THAMBI ST	INDIA	TAMIL NADU	CHENNAI	600079	PB001612		Amount for unclaimed and ur	300.00	04-SEP-2016
VIMALA	KANWAR		MAHENDRA			6 AYYA MUDALI STREET SOWCARPET	INDIA	TAMIL NADU	CHENNAI	600079	PEID010615		Amount for unclaimed and ur	30.00	04-SEP-2016
MURALI	R		NULL			66 NORTH STREET ROCKFORT TIRUC	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PM003931		Amount for unclaimed and ur	150.00	04-SEP-2016
RAMARATHNAM	R		NULL			No. 20 DOUBLE MALL STREET TEPPA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PR003581		Amount for unclaimed and ur	60.00	04-SEP-2016
SRINIVASAN	VR		NULL			No. 20 DOUBLE MALL ROAD TERPPA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PS005699		Amount for unclaimed and ur	60.00	04-SEP-2016
VENKATACHALAM	A		NULL			NO. 84 ANDAR STREET TRICHIRAPPA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PV002890		Amount for unclaimed and ur	150.00	04-SEP-2016
VIJAYALAKSHMI	DORAI		NULL			12 DOUBLE MALL STREET TEPPAKUL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PV002895		Amount for unclaimed and ur	360.00	04-SEP-2016
VISHWANATHAN	AR		NULL			TEPPAKULAM POST TRICHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PV002896		Amount for unclaimed and ur	150.00	04-SEP-2016
LALITHA	RAMKUMAR		NULL			W/O P RAM KUMAR 16/A (NEW NO.	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620005	PL000711		Amount for unclaimed and ur	300.00	04-SEP-2016
MAHESHWARAN	M		NULL			NO. 3 S.V. CHARI STREET SRI RANGA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	PM003843		Amount for unclaimed and ur	210.00	04-SEP-2016
R	RAMAKRISHNAN		G	RAMAMURTHI		PLOT NO.2, DOOR NO.35 SRI RAMAF	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	PR003089		Amount for unclaimed and ur	3000.00	04-SEP-2016
SUSEELA	M		NULL			NO 3, S V CHARI STREET SRIRANGAN	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	PS005904		Amount for unclaimed and ur	750.00	04-SEP-2016
MUNIA	PILLAI	M	NULL			2 1ST STREET THARAMALLUR ALAGA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PM003762		Amount for unclaimed and ur	150.00	04-SEP-2016
RAJASEKARAN	A		NULL			No. 64 V M BUNGLOW EAST PALAKK	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PR003710		Amount for unclaimed and ur	60.00	04-SEP-2016
SUNDARARAJ	M		NULL			No. 29 VARAGANERY BAZAAR STREE	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PS005764		Amount for unclaimed and ur	30.00	04-SEP-2016
VENKATACHALAM	T	S	NULL			11 NADU GUZILI STREET TRICHIRAPP	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PV002928		Amount for unclaimed and ur	30.00	04-SEP-2016
BALAKRISHNAN	T		THIAKARAJAN	M		D4/46, KAILASAPURAM BHEL TOWN	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PB000477		Amount for unclaimed and ur	120.00	04-SEP-2016
JAYANTHI	M		MOHANA	RENGAN	K	A4/46, B H E L TOWNSHIP TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PJ000555		Amount for unclaimed and ur	780.00	04-SEP-2016
KARMUGILAN	N		NULL			CANE OFFICER D 297 4TH CROSS AN	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PK003707		Amount for unclaimed and ur	60.00	04-SEP-2016
KEERTHIVASAN	S		NULL			NO. 10/1, 2ND CROSS KUMARAN NA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PK003724		Amount for unclaimed and ur	450.00	04-SEP-2016
SHENBAGAM	AMMAL		NULL			No. 1-D KALYANAPURAM TENNUR T	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PS005840		Amount for unclaimed and ur	150.00	04-SEP-2016
SARAVANA	SUNDARAM	R	NULL			A-A-6 ANNANAGAR (UPSTAIRS) THE	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PS006061		Amount for unclaimed and ur	150.00	04-SEP-2016
LAKSHMI	R		NULL			No. B-11 COLONY MAIN ROAD THILL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PL000694		Amount for unclaimed and ur	150.00	04-SEP-2016
M	KASIVISWANATHA	PILLAI	NULL			COMMISSIONER OF INCOME TAX RE	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PM000115		Amount for unclaimed and ur	2160.00	04-SEP-2016
NAGARAJAN	A	V	NULL			C 23 NORHT EAST EXTENSION THILLA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PN003501		Amount for unclaimed and ur	180.00	04-SEP-2016
PV	AL	KULANDAYANCHE	NULL			B-3, FIRST CROSS STREET THILLAINA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PP000560		Amount for unclaimed and ur	24000.00	04-SEP-2016
P	MOHAN	KUMAR	R	SRINIVASAN		C/O E I D PARRY INDIA LTD 75 A/3 S	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PP001878		Amount for unclaimed and ur	3000.00	04-SEP-2016
RAJAMAIN	S	T	NULL			APARNA FINANCE' No. 10, ENGINE B	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PR003696		Amount for unclaimed and ur	60.00	04-SEP-2016
V	RAMU		C	R	ARUNACHALAMCHETTIAF	B 22 SECOND CROSS THILLAINAGAR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PV000810		Amount for unclaimed and ur	120.00	04-SEP-2016
B	LAKSHMI	NARAYANAN	S	BAKTHAVATCHALAM		E I D PARRY I LTD KATTUR TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620019	PB001042		Amount for unclaimed and ur	1500.00	04-SEP-2016
K	VISWESWARA	RAO	NULL			E I D PARRY (INDIA) LIMITED SEED PI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620019	PK002054		Amount for unclaimed and ur	1500.00	04-SEP-2016
RUBAN	L	DJ	NULL			No. 37, HIGHWAYS COLONY, SUBRA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620020	PR003720		Amount for unclaimed and ur	60.00	04-SEP-2016
RAMANATHAN	N		NARAYANAN	V		PLOT#5 KAMACHI ILLAM KANDALYA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620102	PR001618		Amount for unclaimed and ur	180.00	04-SEP-2016
RAMASWAMY	CHETTIAR	S	NULL			MANNACHANALLUR POST TRICHI DI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621005	PR003616		Amount for unclaimed and ur	30.00	04-SEP-2016
VAITHILINGAM	PILLAI		NULL			MIRASDAR AYYAMPALAYAM POST K	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621202	PV002902		Amount for unclaimed and ur	30.00	04-SEP-2016
GURURAJAN	N		NULL			NO. 15, NORTH AGHRAHARAM KATT	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621207	PG001281		Amount for unclaimed and ur	60.00	04-SEP-2016
MAHAMUNI	A		NULL			KILATHERU KATTUPUTHOOR VILLAG	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621207	PM003768		Amount for unclaimed and ur	60.00	04-SEP-2016
DHEENATHAYALA	M	B	NULL			NO. 27 PERUMAL KOIL STREET PERA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621212	PD001957		Amount for unclaimed and ur	150.00	04-SEP-2016
CHINNASWAMY	PILLAI	K	KANDASAMY	PILLAI		KALLUPATTI THANNIRPALLI POST KU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621304	PC001211		Amount for unclaimed and ur	30.00	04-SEP-2016
MARI	NAICKER	R	NULL			PARALI THANNIRPALLI P.O KULITHAL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621304	PM003731		Amount for unclaimed and ur	30.00	04-SEP-2016
MAHAMUNI	V		NULL			THANNIRPALLI THANNIRPALLI P.O KU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621304	PM003750		Amount for unclaimed and ur	30.00	04-SEP-2016
BALAN	R		T	V	RADHAKRISHNANAIDU	PHARMACIST GOVERNMENT DISPEN	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621316	PB001606		Amount for unclaimed and ur	30.00	04-SEP-2016
PARVATHI	AMMAL		NULL			SUCCESSION CERTIFICAE HOLDER T E	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621601	PN003505		Amount for unclaimed and ur	150.00	04-SEP-2016
BALASUBRAMANI	PILLAI	APV	NULL			MIRASDAR AYYAMPALAYAM VILLAG	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621704	PB001590		Amount for unclaimed and ur	90.00	04-SEP-2016
NAGAPPAN	V		NULL			28, VELLALA STREET ARIYALUR TRICH	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621704	PN003508		Amount for unclaimed and ur	60.00	04-SEP-2016
SOMASUNDARAM	PL		NULL			No. 28, VELLALA STREET ARIYALUR T	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621704	PS005829		Amount for unclaimed and ur	60.00	04-SEP-2016
VISHALAKSHI	AL		NULL			344 RAJAGOPALAPURAM HOUSING	INDIA	TAMIL NADU	PUDUKKOTTAI	622003	PV002921		Amount for unclaimed and ur	210.00	04-SEP-2016
RAMANATHAN	CT	SP	NULL			No. 5, CHOKKANATHAPURAM, SARU	INDIA	TAMIL NADU	PUDUKKOTTAI	622213	PR003675		Amount for unclaimed and ur	60.00	04-SEP-2016
GOVINDAN	CHETTIAR	MAM	NULL			RAYAVARAM (POST) PUDUKKOTTAI	INDIA	TAMIL NADU	PUDUKKOTTAI	622506	PG001242		Amount for unclaimed and ur	150.00	04-SEP-2016
GOVINDAN	CHETTIAR	MAM	NULL			RAYAVARAM (POST) PUDUKOTTAI D	INDIA	TAMIL NADU	PUDUKKOTTAI	622506	PG001244		Amount for unclaimed and ur	210.00	04-SEP-2016

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CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
KULANDAYAN	CHETTIAR	PVAL	NULL			BANKER RAYAVARAM POST PUDUKC	INDIA	TAMIL NADU	PUDUKKOTTAI	622506	PK003677		Amount for unclaimed and ur	750.00	04-SEP-2016
P	V	PLRMALAGAPPA	NULL			PUDUMANAI THIRD ST RAYAVARAM	INDIA	TAMIL NADU	PUDUKKOTTAI	622506	PP000245		Amount for unclaimed and ur	3360.00	04-SEP-2016
GEETHA	L	PATEL	MR	LALJI	PATEL	44 BASIN BRIDGE ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PG000895		Amount for unclaimed and ur	600.00	04-SEP-2016
H	SUMER	CHANDJAIN	HEMRAJ	JAIN		10 CHANDRAPA MUDALI ST SOWCA	INDIA	TAMIL NADU	CHENNAI	600079	PH000514		Amount for unclaimed and ur	30.00	04-SEP-2016
JOTHI	RAMALINGAM		MR	THIRUVENGADAM		333, MINT STREET, II FLOOR MADRA	INDIA	TAMIL NADU	CHENNAI	600079	PJ000293		Amount for unclaimed and ur	30.00	04-SEP-2016
JEETENDAR	SINGH	MOHTA	MR	VIJAY	SINGH	48, VEERAPAN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PJ000312		Amount for unclaimed and ur	30.00	04-SEP-2016
JAYANTILAL	SIROYA		CHAMPALAL	SIROYA		21, PALLIAPPAN STREET SOWCARPET	INDIA	TAMIL NADU	CHENNAI	600079	PJ000571		Amount for unclaimed and ur	420.00	04-SEP-2016
JITENDRA	SOLANKI		MR	D	LSOLANKI	N S INVESTMENT 334/335, MINT STF	INDIA	TAMIL NADU	CHENNAI	600079	PJ001040		Amount for unclaimed and ur	120.00	04-SEP-2016
KAMALA	M	KANKARIA	MANOHAR	RAJKANKARIA		43 PERUMAL MUDALI STREET 1ST FL	INDIA	TAMIL NADU	CHENNAI	600079	PK001152		Amount for unclaimed and ur	120.00	04-SEP-2016
KIRAN	KUMARI		SHRI	SAMPATRAJ		17, KANDAPPA MUDALI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PK001416		Amount for unclaimed and ur	120.00	04-SEP-2016
KISHORE	KUMAR	CHORDIA	TRILOK	CHAND		109 MINT STREET SOWCARPET MAD	INDIA	TAMIL NADU	CHENNAI	600079	PK001476		Amount for unclaimed and ur	120.00	04-SEP-2016
KISHORE	KUMAR		MR	KESARIMALJI		13, MULLA SAHIB ST IST FLOOR SOW	INDIA	TAMIL NADU	CHENNAI	600079	PK002138		Amount for unclaimed and ur	30.00	04-SEP-2016
KUMAR	KASHCIWAL		NULL			C/O VIMAL VENTURE 36 VEERAPPA S	INDIA	TAMIL NADU	CHENNAI	600079	PK003644		Amount for unclaimed and ur	150.00	04-SEP-2016
LALITHA			ROOP	CHAND	CHORDIA	C/O SWEETEE SAREES 146 MINT STR	INDIA	TAMIL NADU	CHENNAI	600079	PL000478		Amount for unclaimed and ur	30.00	04-SEP-2016
L	AJIT		MR	LAXMI	CHANDKIWASARA	30, CHANDRAPPA MUDALI ST SOWC	INDIA	TAMIL NADU	CHENNAI	600079	PL000526		Amount for unclaimed and ur	30.00	04-SEP-2016
M	G	KESAVARAO	NULL			16 KUPPIER STREET MINT PO MADR	INDIA	TAMIL NADU	CHENNAI	600079	PM000068		Amount for unclaimed and ur	300.00	04-SEP-2016
M	SASHIKALA		MANOHARRAJ	KANKARIA		43 PERUMAL MUDALI STREET 1ST FL	INDIA	TAMIL NADU	CHENNAI	600079	PM001163		Amount for unclaimed and ur	120.00	04-SEP-2016
MADA	DEVI	BETALA	MANGILAL			25 KANDAPPA MUDALI STREET SOW	INDIA	TAMIL NADU	CHENNAI	600079	PM001192		Amount for unclaimed and ur	120.00	04-SEP-2016
MANAK	CHAND	CHORDIA	SIREMULL			109 MINT STREET SOWCARPET MAD	INDIA	TAMIL NADU	CHENNAI	600079	PM001404		Amount for unclaimed and ur	120.00	04-SEP-2016
M	MUKESH	CHORDIA	S	MOTICHAND		C/O SWEETEE SAREES 146 MINT STR	INDIA	TAMIL NADU	CHENNAI	600079	PM002035		Amount for unclaimed and ur	30.00	04-SEP-2016
M	KIRAN	KOTHARI	MR	M	CJAIN	57 AVDIAPPA NAICKEN STREET SOW	INDIA	TAMIL NADU	CHENNAI	600079	PM002897		Amount for unclaimed and ur	30.00	04-SEP-2016
MANINDRA	SINGH	BHANDARI	MR	B	SBHANDARI	36, VENKIER STREET IST FLOOR KON	INDIA	TAMIL NADU	CHENNAI	600079	PM002955		Amount for unclaimed and ur	30.00	04-SEP-2016
MADANLAL	PATNI		NULL			C/O VIMAL VENTURE 36 VEERAPPAN	INDIA	TAMIL NADU	CHENNAI	600079	PM003780		Amount for unclaimed and ur	150.00	04-SEP-2016
MAHENDAR	JAIN		NULL			C/O VIMAL VENTURE 36 VEERAPPA S	INDIA	TAMIL NADU	CHENNAI	600079	PM003781		Amount for unclaimed and ur	150.00	04-SEP-2016
PRASAN	CHAND	BHANDRI	RANVEER	CHAND		22/2, PERUMAL MUDALI STREET III F	INDIA	TAMIL NADU	CHENNAI	600079	PP001792		Amount for unclaimed and ur	30.00	04-SEP-2016
PRAVEEN	KUMAR	JAIN	MR	KAWALCHAND		C/O VIMAL TEXTILE 57, ELEPHANT G	INDIA	TAMIL NADU	CHENNAI	600079	PP002097		Amount for unclaimed and ur	30.00	04-SEP-2016
PAWAN	PATNI		NULL			C/O VIMAL VENTURE SHOP No. 27, S	INDIA	TAMIL NADU	CHENNAI	600079	PP002894		Amount for unclaimed and ur	150.00	04-SEP-2016
R	C	JAIN	RIKHAB	CHAND		C/O SWEETEE SAREES 146 MINT STR	INDIA	TAMIL NADU	CHENNAI	600079	PR002159		Amount for unclaimed and ur	30.00	04-SEP-2016
RANJANA	JAIN		MR	BHARAT	KUMAR	NO 152, MINT STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PR002579		Amount for unclaimed and ur	60.00	04-SEP-2016
R	KANTILAL		NULL			C/O MAHAVEER TEXTILE 6/6, KASI C	INDIA	TAMIL NADU	CHENNAI	600079	PR002687		Amount for unclaimed and ur	150.00	04-SEP-2016
R	KAMAL		MR	ROOPCHAND		C/O VIMAL TEXTILE 57, ELEPHANT G	INDIA	TAMIL NADU	CHENNAI	600079	PR002717		Amount for unclaimed and ur	30.00	04-SEP-2016
SANJAY	KUMAR	JAIN	NAVAL	MAL	JAIN	37 NAMBULIER STREET IST FLOOR M	INDIA	TAMIL NADU	CHENNAI	600079	PS001895		Amount for unclaimed and ur	270.00	04-SEP-2016
SNEHLATHA			DULICHAND	LODHA		54 ERULLAPPA STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PS002618		Amount for unclaimed and ur	120.00	04-SEP-2016
S	ASHOK	KUMARLUNKAR	MR	J	SAJJANRAJLUNKAR	NO.12, CHANDRAPPA MUDALI ST SC	INDIA	TAMIL NADU	CHENNAI	600079	PS004038		Amount for unclaimed and ur	120.00	04-SEP-2016
S	SHANTHI	BOTHRA	MR	SARUP	CHANDBOTHRA	8, TRIVELIAN BASIN STREET 2ND FLO	INDIA	TAMIL NADU	CHENNAI	600079	PS004135		Amount for unclaimed and ur	150.00	04-SEP-2016
S	RAJKUMAR	BOTHRA	MR	SARUP	CHANDBOTHRA	8, TRIVELIAN BASIN ST 2ND FLOOR S	INDIA	TAMIL NADU	CHENNAI	600079	PS004136		Amount for unclaimed and ur	600.00	04-SEP-2016
SURESH	CHAND		MR	PRAKASH	CHAND	KAY KAY PHARMACY CHEMISTS & DF	INDIA	TAMIL NADU	CHENNAI	600079	PS004184		Amount for unclaimed and ur	30.00	04-SEP-2016
SHANTILAL	KASHCIWAL		NULL			C/O VIMAL VENTURE SHOP No. 27, S	INDIA	TAMIL NADU	CHENNAI	600079	PS005742		Amount for unclaimed and ur	150.00	04-SEP-2016
V	YUGENDRAN		NULL			106, AMMAN KOIL ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PV000299		Amount for unclaimed and ur	120.00	04-SEP-2016
K	M	KASIAMMAL	MR	K	MMARUTU	115, FIRST STREET NETHAJI NAGAR T	INDIA	TAMIL NADU	CHENNAI	600081	PK002934		Amount for unclaimed and ur	120.00	04-SEP-2016
M	PADMAVATHI		NULL			30, BUCHAMMAL STREET, NEW WAS	INDIA	TAMIL NADU	CHENNAI	600081	PM000190		Amount for unclaimed and ur	60.00	04-SEP-2016
MATHIARASU	S		NULL			30, POONDI THANGAMMAL STREET	INDIA	TAMIL NADU	CHENNAI	600081	PM002980		Amount for unclaimed and ur	240.00	04-SEP-2016
S	VELLAIAPPAN		SOLAIMALAI	NAICKER		156 FIRST STREET NETHAJI NAGAR T	INDIA	TAMIL NADU	CHENNAI	600081	PS001758		Amount for unclaimed and ur	120.00	04-SEP-2016
SHAKILA	C		MATHIARASU	S		30 PONDI THANGAMMAL STREET NE	INDIA	TAMIL NADU	CHENNAI	600081	PS004314		Amount for unclaimed and ur	150.00	04-SEP-2016
C	RAMAMURTHY		NULL			C/O SRI R S PANDIAN B-119 FIRST CI	INDIA	TAMIL NADU	CHENNAI	600082	PC000106		Amount for unclaimed and ur	240.00	04-SEP-2016
R	NIRMALA		NULL			29/26 SHIVAJI STREET GENERAL KUN	INDIA	TAMIL NADU	CHENNAI	600082	PR000156		Amount for unclaimed and ur	150.00	04-SEP-2016
RATCHAGA			NULL			25/7 1ST MAIN ROAD JAWAHAR NA	INDIA	TAMIL NADU	CHENNAI	600082	PR000535		Amount for unclaimed and ur	60.00	04-SEP-2016
T	N	VIJAYARAGHAVAN	T	N	KRISHNAMACHARIAR	21 III CROSS ROAD GOPAL REDDY CO	INDIA	TAMIL NADU	CHENNAI	600082	PT000368		Amount for unclaimed and ur	120.00	04-SEP-2016
W	RATHNAKUMAR		LATE	W	HARIHARARAJU	47/21 MOORTHI RAJA STREET AGAR	INDIA	TAMIL NADU	CHENNAI	600082	PW000029		Amount for unclaimed and ur	30.00	04-SEP-2016
ERNEST	PAUL	RATHNAKUMAR	NULL			REHOBOTH,PLOT 1173 DR C NATESA	INDIA	TAMIL NADU	CHENNAI	600083	PE000042		Amount for unclaimed and ur	900.00	04-SEP-2016
KALYANI	PAUL		NULL			C/O MR D I PAUL REHOBOTH PLOT 1	INDIA	TAMIL NADU	CHENNAI	600083	PK000451		Amount for unclaimed and ur	900.00	04-SEP-2016
MD	ZAHURULLAH	KHAN	NULL			FLAT NO 82/2 FIRST AVENUE CUTTIN	INDIA	TAMIL NADU	CHENNAI	600083	PM000600		Amount for unclaimed and ur	450.00	04-SEP-2016
MEERA	CHRISTOPHER		NULL			C/O CHRISTOPHER PAUL REHOBOTH	INDIA	TAMIL NADU	CHENNAI	600083	PM000617		Amount for unclaimed and ur	1080.00	04-SEP-2016
MALLIGA	PALANI		PALANI	P	T	S-5, SAIL FLATS NO.9, 21ST AVENUE	INDIA	TAMIL NADU	CHENNAI	600083	PM001380		Amount for unclaimed and ur	120.00	04-SEP-2016
NAGARATHNAM	V		NULL			No. 22, H.I.G. ROW HOUSES BHARAT	INDIA	TAMIL NADU	CHENNAI	600083	PN003517		Amount for unclaimed and ur	60.00	04-SEP-2016
NAGAPPAN	S		NULL			9, RIVERVIEW APTS., KASI ESTATE JA	INDIA	TAMIL NADU	CHENNAI	600083	PN003555		Amount for unclaimed and ur	60.00	04-SEP-2016
P	KASTURI		K	PARTHASARATHY		89 VTH AVENUE ASHOK NAGAR MAI	INDIA	TAMIL NADU	CHENNAI	600083	PP000835		Amount for unclaimed and ur	120.00	04-SEP-2016
PALANIVELU	S		NULL			NO 9 SECOND CROSS STREET RAGHA	INDIA	TAMIL NADU	CHENNAI	600083	PP002991		Amount for unclaimed and ur	150.00	04-SEP-2016
PONNAMMAL	K	S	NULL			8/4 GOKUL FLATS 6TH AVENUE ASH	INDIA	TAMIL NADU	CHENNAI	600083	PP002992		Amount for unclaimed and ur	60.00	04-SEP-2016
PONNAMMAL	K	S	NULL			8/4 GOKUL FLATS 6TH AVENUE ASH	INDIA	TAMIL NADU	CHENNAI	600083	PP002993		Amount for unclaimed and ur	210.00	04-SEP-2016
PALANIVELY	S		NULL			NO 9 SECOND CROSS STREET RAGHA	INDIA	TAMIL NADU	CHENNAI	600083	PP003015		Amount for unclaimed and ur	60.00	04-SEP-2016
S	PALANIVELU		NULL			9, SECOND CROSS STREET RAGHAVA	INDIA	TAMIL NADU	CHENNAI	600083	PS000494		Amount for unclaimed and ur	3120.00	04-SEP-2016
SHASHIKALA	RAGHU		LATE	B	SRAGHU	A-172, BALAKRISHNAN ST SATYAMU	INDIA	TAMIL NADU	CHENNAI	600083	PS004164		Amount for unclaimed and ur	120.00	04-SEP-2016
VENKATARAMAN	S		NULL			S/O MR V SUBRAMANYAM DIRECTO	INDIA	TAMIL NADU	CHENNAI	600083	PV002933		Amount for unclaimed and ur	150.00	04-SEP-2016

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
C	R	GOVINDAKRISHN	NULL			20, RAMASWAMI STREET PURASAW	INDIA	TAMIL NADU	CHENNAI	600084	PC000090		Amount for unclaimed and ur	60.00	04-SEP-2016
CHANDRIKA	S	RAO	NULL			30/L KAMALALAYAM RAJA ANNAMA	INDIA	TAMIL NADU	CHENNAI	600084	PC000228		Amount for unclaimed and ur	60.00	04-SEP-2016
HABIBUNISSA	BEGUM		HAAJI	K	OBAIDURRAHMAN	936 PERIYAR E V R HIGH ROAD MAD	INDIA	TAMIL NADU	CHENNAI	600084	PH000692		Amount for unclaimed and ur	1500.00	04-SEP-2016
P	R	VISWANATHAN	NULL			7/22, SIR RAJA ANNAMALAI ROAD M	INDIA	TAMIL NADU	CHENNAI	600084	PP000142		Amount for unclaimed and ur	150.00	04-SEP-2016
A	SHANMUKAILAKSHMI		A	BHIMASANKAR	RAO	U-3, ADYAR APPARTMENTS KOTTUR	INDIA	TAMIL NADU	CHENNAI	600085	PA001685		Amount for unclaimed and ur	30.00	04-SEP-2016
ALICE	CYRIAC		P	C	CYRIAC	NO.18 IST MAIN ROAD KOTTUR GAR	INDIA	TAMIL NADU	CHENNAI	600085	PA002209		Amount for unclaimed and ur	3000.00	04-SEP-2016
SUDHA	JAIN		NULL			PLOT NO 27C AMBADI ROAD KOTTU	INDIA	TAMIL NADU	CHENNAI	600085	PS002847		Amount for unclaimed and ur	120.00	04-SEP-2016
T	BHUVANESWARI		NULL			H13/3 KOTTURPURAM MADRAS	INDIA	TAMIL NADU	CHENNAI	600085	PT000004		Amount for unclaimed and ur	60.00	04-SEP-2016
VENKATACHALAM	CHIDAMBARAM		VENKATACHALAM	CHETTIAR		RIVIERA' KOTTUR PURAM MADRAS	INDIA	TAMIL NADU	CHENNAI	600085	PV001016		Amount for unclaimed and ur	810.00	04-SEP-2016
ALI	ASGAR	T	MR	TAHER	ABARBHAYA	28, CATHEDRAL ROAD ROYAL COUR	INDIA	TAMIL NADU	CHENNAI	600086	PA002120		Amount for unclaimed and ur	30.00	04-SEP-2016
D	NATARAJAN		NULL			19 CHOCKALINGA NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600086	PD000060		Amount for unclaimed and ur	1500.00	04-SEP-2016
M	V	GAPPARAO	NULL			4 CONRAN SMITH ROAD GOPALAPU	INDIA	TAMIL NADU	CHENNAI	600086	PM000323		Amount for unclaimed and ur	60.00	04-SEP-2016
N	GNANAPRAKASAM		NULL			20, MUTHIA MUDALI STREET VELLAL	INDIA	TAMIL NADU	CHENNAI	600086	PN000041		Amount for unclaimed and ur	60.00	04-SEP-2016
SAQIB	RAJEN		RAJEN	SAIT		186 LOYDS ROAD FLAT NO.12 MADR	INDIA	TAMIL NADU	CHENNAI	600086	PS001970		Amount for unclaimed and ur	270.00	04-SEP-2016
SUBBAIAH	CHOWDARY	VENIGALLA	NULL			TATA CONSULTANCY SERVICES, NO.	INDIA	TAMIL NADU	CHENNAI	600086	PS005877		Amount for unclaimed and ur	60.00	04-SEP-2016
V	KASINATHAN		NULL			5 FIFTH STREET GOPALAPURAM MA	INDIA	TAMIL NADU	CHENNAI	600086	PV000077		Amount for unclaimed and ur	60.00	04-SEP-2016
V	SARANGAPANI		NULL			NO 9 4TH STREET POES GARDEN MA	INDIA	TAMIL NADU	CHENNAI	600086	PV000225		Amount for unclaimed and ur	60.00	04-SEP-2016
ALEYAMMA	JACOB		NULL			PLOT NO 34,LAMBERT NAGAR A T N	INDIA	TAMIL NADU	CHENNAI	600087	PA000308		Amount for unclaimed and ur	30.00	04-SEP-2016
G	AMIRTHAVALLI		MR	S	VENKATACHARI	PLOT NO.61, SRI KAMAKOTINAGAR	INDIA	TAMIL NADU	CHENNAI	600087	PG000882		Amount for unclaimed and ur	120.00	04-SEP-2016
K	BALAJEE		MR	D	KRISHNASAMY	NEW NO.5 (OLD NO.3) VALLIAMMAI	INDIA	TAMIL NADU	CHENNAI	600087	PK002186		Amount for unclaimed and ur	60.00	04-SEP-2016
M	N	GANESAN	MR	NALLANCHETTIAR		346 PARK STREET, RAMAKRISHNA N	INDIA	TAMIL NADU	CHENNAI	600087	PM001189		Amount for unclaimed and ur	750.00	04-SEP-2016
NARENDRAN	S		SIVATHANU	K	S	PLOT NO.2, DOOR NO.13 GANDHI N	INDIA	TAMIL NADU	CHENNAI	600087	PN000861		Amount for unclaimed and ur	120.00	04-SEP-2016
T	R	VARADHARAJAN	S	RAJAGOPALAN		PLOT NO 58 INDIRA GANDHI ROAD A	INDIA	TAMIL NADU	CHENNAI	600087	PT000560		Amount for unclaimed and ur	750.00	04-SEP-2016
A	RAMANATHAN		K	ARUMUGAM		10, V ST, NEW COLONY ADAMBAKKA	INDIA	TAMIL NADU	CHENNAI	600088	PA000885		Amount for unclaimed and ur	120.00	04-SEP-2016
S	NARAYANA	MOHAN	M	SETHURAMAN		NO 8 II CROSS RD MAHALAKSHMI N	INDIA	TAMIL NADU	CHENNAI	600088	PS003829		Amount for unclaimed and ur	3000.00	04-SEP-2016
T	N	VEDAGIRI	NULL			C/O TV SRIDHARAN PARRY CONFECT	INDIA	TAMIL NADU	CHENNAI	600089	PT000073		Amount for unclaimed and ur	150.00	04-SEP-2016
V	BHASKARAN		MR	A	VISWANATHAN	85,THIRUVALLUVAR SALAI DR.KOTH	INDIA	TAMIL NADU	CHENNAI	600089	PV000747		Amount for unclaimed and ur	30.00	04-SEP-2016
BALASUBRAMANI	M		NULL			FLAT NO GA ASHIYANA NEW NO 6 R	INDIA	TAMIL NADU	CHENNAI	600090	PB001620		Amount for unclaimed and ur	60.00	04-SEP-2016
JAYANT	JOSHI		A	J	JOSHI	T-88A KALASHETRA COLONY BESANT	INDIA	TAMIL NADU	CHENNAI	600090	PJ000548		Amount for unclaimed and ur	120.00	04-SEP-2016
LAKSHMI	G		GANAPATHY	SUBRAMANI		H 130/2 34TH CROSS STREET BESAN	INDIA	TAMIL NADU	CHENNAI	600090	PL000271		Amount for unclaimed and ur	120.00	04-SEP-2016
N	RAMACHANDRAN		LATE	P	SNATARAJAN	54B, BEACH ROAD KALASHEKTRA CO	INDIA	TAMIL NADU	CHENNAI	600090	PN003464		Amount for unclaimed and ur	120.00	04-SEP-2016
RAMANATHAN	N		MR	R	NATESANPILLAI	NO.53 FIRST MAIN ROAD BESANT N	INDIA	TAMIL NADU	CHENNAI	600090	PR001617		Amount for unclaimed and ur	120.00	04-SEP-2016
S	ARAVAMUDHAN		NULL			H 120/6 33RD CROSS STREET BESAN	INDIA	TAMIL NADU	CHENNAI	600090	PS000023		Amount for unclaimed and ur	150.00	04-SEP-2016
S	VENKATARAMAN		A	SUBRAMANYAN		S53 35TH CROSS ST BESANT NAGAR	INDIA	TAMIL NADU	CHENNAI	600090	PS003428		Amount for unclaimed and ur	15000.00	04-SEP-2016
SHANTHA	VISWANATHAN		NULL			NO.4, FIFTH AVENUE BESANT NAGA	INDIA	TAMIL NADU	CHENNAI	600090	PS005873		Amount for unclaimed and ur	150.00	04-SEP-2016
VENKATARAMAIY	H	V	VENKATA	RAMANAIYA		H-19/4 HIG FLATS (OPP MATHAI MA	INDIA	TAMIL NADU	CHENNAI	600090	PV001023		Amount for unclaimed and ur	900.00	04-SEP-2016
K	RUBAVATHI		NULL			337/1 II CROSS STREET KARTHIKEYA	INDIA	TAMIL NADU	CHENNAI	600091	PK000266		Amount for unclaimed and ur	60.00	04-SEP-2016
KOUSALYA	DHANASEKAR		NULL			32 SWAMINAGAR EXTN 2 MURUGA	INDIA	TAMIL NADU	CHENNAI	600091	PK000603		Amount for unclaimed and ur	120.00	04-SEP-2016
VISALAKSHI	KL		NULL			BANKER RAYAVARAM POST TRICHI D	INDIA	TAMIL NADU	PUDUKKOTTAI	622506	PV002907		Amount for unclaimed and ur	750.00	04-SEP-2016
CHELLAPPAN	P	L	PALANIAPPAN			C/O MURUGAN ELECTRICALS M.M S	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623001	PC001224		Amount for unclaimed and ur	360.00	04-SEP-2016
M	MALATHY		MEIYAPPAN			W/O G MEIYAPPAN 29 P A L STREET	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623001	PM001125		Amount for unclaimed and ur	120.00	04-SEP-2016
RM	V	RMRAMANATHAN	NULL			AMMAN KOVILAR HOUSE 89 SECON	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623001	PR000629		Amount for unclaimed and ur	1800.00	04-SEP-2016
SIVARAJAN	S		NULL			No.28 CHELLAPPACHETTIAR STREET	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623001	PS005792		Amount for unclaimed and ur	300.00	04-SEP-2016
SLN	SUGAR	INVESTMENTSLTD	NULL			No. 73 JAWAHAR STREET NEW TOW	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623001	PS005824		Amount for unclaimed and ur	1050.00	04-SEP-2016
CHANDRAN	K		NULL			NO. 9 SUBRAMANYAPURAM FOURT	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623002	PC001218		Amount for unclaimed and ur	60.00	04-SEP-2016
NIRMALA	K	P	NULL			9 SUBRAMANYAPURAM FOURTH ST	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623002	PN003499		Amount for unclaimed and ur	150.00	04-SEP-2016
NIRMALA	K	P	NULL			9 SUBRAMANYAPURAM FOURTH ST	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623002	PN003500		Amount for unclaimed and ur	60.00	04-SEP-2016
NARAYANAN	N		NULL			No.96,THIAGARAJAN CHETTIAR ST. S	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623002	PN003527		Amount for unclaimed and ur	1260.00	04-SEP-2016
V	S	SATHIVAGEESAN	NULL			ATTANGUDI P O-623 101 RAMNAD D	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623101	PV000220		Amount for unclaimed and ur	6000.00	04-SEP-2016
VALLIAMMAL	VS		NULL			ATTANGUDI P.O RAMANATHAPURA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623101	PV002918		Amount for unclaimed and ur	60.00	04-SEP-2016
M	S	MALAGAPPAN	M	S	MUTHURAMANCHETTIAR	24, MANICKAVASAGAR STREET NEM	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623103	PM001153		Amount for unclaimed and ur	120.00	04-SEP-2016
ALAGAPPAN	RM		RAM	RAM		RAM RAM HOUSE KANDANUR PASU	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623104	PA001031		Amount for unclaimed and ur	120.00	04-SEP-2016
P	C	KCMUTHIAH	NULL			BANKER KOTHAMANGALAM RAMNA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623105	PP000022		Amount for unclaimed and ur	3960.00	04-SEP-2016
S	MUTHU		SELLAPPA			S A S S HOUSE KOTHAMANGALAM N	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623105	PS001704		Amount for unclaimed and ur	120.00	04-SEP-2016
C	KANNAMBAL		NULL			V C T HOUSE KOTTAIYUR RAMNAD D	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623106	PC000048		Amount for unclaimed and ur	6000.00	04-SEP-2016
SUBBULAKSHMI	M		SOMESWARAN	R		C/O.R.SOMESWARAN INDIAN BANK	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623211	PS002760		Amount for unclaimed and ur	120.00	04-SEP-2016
CHELLIAH	RM		NULL			NO. 10-A V.OORANI WEST DEVAKOT	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PC001214		Amount for unclaimed and ur	30.00	04-SEP-2016
CHINNIAH	V		NULL			NO. 20, SEPPAVAYALAR STREET DEV	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PC001228		Amount for unclaimed and ur	450.00	04-SEP-2016
DHEIVANAI	N		NULL			NO. 302-F TIRUPATHUR ROAD DEVA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PD001953		Amount for unclaimed and ur	60.00	04-SEP-2016
SADASIVAM	SV		NULL			MUTHUPPAN ILLAM K.V.R.STREET D	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PK003700		Amount for unclaimed and ur	60.00	04-SEP-2016
KASI	S		NULL			BANK OF MADURA LTD. THIYAGIKAL	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PK003725		Amount for unclaimed and ur	150.00	04-SEP-2016
MUTHIAH	CHETTIAR		NULL			14, MUTHU K.R.STREET, MUTHU K.R	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PM003829		Amount for unclaimed and ur	60.00	04-SEP-2016
RAMU	R		NULL			No. 9 SILAMBANI SOUTH STREET DE	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PR003612		Amount for unclaimed and ur	300.00	04-SEP-2016
SUBRAMANIYA	GURUKKAL	VS	NULL			No. 1 K.VR.RM STREET DEVAKOTTAI	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PS005788		Amount for unclaimed and ur	60.00	04-SEP-2016

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
V	MUTHIAH	CHETTIAR	NULL			BANKER 15 SAMBANDAR ST DEVAKO	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PV000108		Amount for unclaimed and ur	16500.00	04-SEP-2016
VISALAKSHMI	ACHI		NULL			SEPPAVAYALAR STREET DEVAKOTTA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PV002915		Amount for unclaimed and ur	150.00	04-SEP-2016
VALLIAMAI	ACHI	PRYS	NULL			2 SARUGANI ROAD DEVAKOTTAI RA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PV002940		Amount for unclaimed and ur	60.00	04-SEP-2016
NARAYANAN	NAMN		NULL			N.A.M.HOUSE KALLUPPATI P.T.T.DIS	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623306	PN003512		Amount for unclaimed and ur	60.00	04-SEP-2016
ADAIKKAPPAN	SP		SUBRAMANIAN			A SP HOUSE WEST FIRST ST SHANMU	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623314	PA000952		Amount for unclaimed and ur	270.00	04-SEP-2016
ADAIKKAPPAN	SP		NULL			A.SP HOUSE, WEST FIRST ST., SHANN	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623314	PA003663		Amount for unclaimed and ur	60.00	04-SEP-2016
CHANDRASEKARA	RM		NULL			1/126 WEST 1ST STREET SHANMUGA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623314	PC001268		Amount for unclaimed and ur	60.00	04-SEP-2016
MEENAKSHI	ACHI		NULL			SHANMUGANATHAPURAM POST RA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623314	PM003805		Amount for unclaimed and ur	1200.00	04-SEP-2016
SM	T	THANNIMALAICHI	MR	SOMASUNDARAM	CHETTIAR	2/46, WEST I STREET SHANMUGANA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623314	PS001245		Amount for unclaimed and ur	3000.00	04-SEP-2016
R	NARAYANAN		NULL			SV L N RM HOUSE ALAVAKOTTAI- P	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623501	PR000146		Amount for unclaimed and ur	3000.00	04-SEP-2016
SUBRAMANIAN	L		LAKSHMANAN	CHETTIAR		6/13, MIDDLE STREET NATTARASAN	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623556	PS002807		Amount for unclaimed and ur	690.00	04-SEP-2016
JEER	R		RAMASAMY	IYER		THE HOTEL AJANTA 51 MAIN ROAD	INDIA	TAMIL NADU	DINDIGUL	624001	PJ000637		Amount for unclaimed and ur	120.00	04-SEP-2016
THAYARAMMAL	G		NULL			COMMISSION MANDI THADIKKOMB	INDIA	TAMIL NADU	DINDIGUL	624005	PT000911		Amount for unclaimed and ur	210.00	04-SEP-2016
MEENAKSHI	S		SELVAM			W/O.K.R.SELVAM 79 NEHRUJI NAGA	INDIA	TAMIL NADU	DINDIGUL	624007	PM001669		Amount for unclaimed and ur	120.00	04-SEP-2016
B	S	JANARTHANAN	NULL			P G MAHAL TEMPLE WEST ST BATLA	INDIA	TAMIL NADU	SHOLAVANDAN	624202	PB000064		Amount for unclaimed and ur	120.00	04-SEP-2016
T	N	SRADHABAI	NULL			5-1-78, TEMPLE WEST STREET P G M	INDIA	TAMIL NADU	SHOLAVANDAN	624202	PT000298		Amount for unclaimed and ur	300.00	04-SEP-2016
PADMANABHA	PILLAI	B	BHAGAVATI	PERUMAL	PILLAI	THAMBITHOTTAM COLONY GANDIG	INDIA	TAMIL NADU	SHOLAVANDAN	624302	PP000919		Amount for unclaimed and ur	120.00	04-SEP-2016
S	VISALAKSHI		MR	SIVARAMAN		BALAJI ENGINEERING WORKS' SANJE	INDIA	TAMIL NADU	SHOLAVANDAN	624502	PS003324		Amount for unclaimed and ur	120.00	04-SEP-2016
PARVATHI	S		NULL			24E IIND FLOOR FIRST MAIN ROAD	INDIA	TAMIL NADU	PALANI	624602	PP002987		Amount for unclaimed and ur	210.00	04-SEP-2016
PARVATHI	S		NULL			24E II FLOOR FIRST MAIN ROAD OPP	INDIA	TAMIL NADU	PALANI	624602	PP002988		Amount for unclaimed and ur	150.00	04-SEP-2016
RAJENDRAN	M		MUTHUKAMAN	V		JR.PLANT ENGINEER C.C.C.QUARRY A	INDIA	TAMIL NADU	PALANI	624620	PR001374		Amount for unclaimed and ur	300.00	04-SEP-2016
JOOSAB	MOOSA		MOOSA	F		128,SOUTH MASI STREET MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PJ000715		Amount for unclaimed and ur	270.00	04-SEP-2016
KAMATCHIYAMM	C		CHIARMADURAI	K		7,EHUKADAL STREET MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PK001170		Amount for unclaimed and ur	300.00	04-SEP-2016
LADHA	M		MADHANAGOPAL			THE MAHARAJA & CO 34 SIMMAKKA	INDIA	TAMIL NADU	MADURAI	625001	PL000249		Amount for unclaimed and ur	120.00	04-SEP-2016
MALATHI	RAMACHANDRAN		MR	K	RRAMACHANDRAN	740/2 LAKSHMIPURAM MADIPAKKA	INDIA	TAMIL NADU	CHENNAI	600091	PM002794		Amount for unclaimed and ur	660.00	04-SEP-2016
R	JAMBUNATHAN		NULL			PLOT 45, NEHRU STREET MADIPAKK	INDIA	TAMIL NADU	CHENNAI	600091	PR000076		Amount for unclaimed and ur	60.00	04-SEP-2016
R	VIJAYARAGAVAN		NULL			G2 GANESH PARADISE 12 NETHAJI S	INDIA	TAMIL NADU	CHENNAI	600091	PR000316		Amount for unclaimed and ur	1560.00	04-SEP-2016
RAVINDRANATH	M	V	LAKSHMIAH	NAIDU	MV	KANCHANA'S NO.478 - A, BAZAAR R	INDIA	TAMIL NADU	CHENNAI	600091	PR001933		Amount for unclaimed and ur	120.00	04-SEP-2016
S	SESHADRI		NULL			73/2,JAGANNATHAN STREET MADIP	INDIA	TAMIL NADU	CHENNAI	600091	PS000357		Amount for unclaimed and ur	60.00	04-SEP-2016
D	DEVARAJU		NULL			PLOT 47 SAIBABA COLONY VIRUGAM	INDIA	TAMIL NADU	CHENNAI	600092	PD000023		Amount for unclaimed and ur	3000.00	04-SEP-2016
GANESAN	A		AMMAYAPPAN			42, STATE BANK COLONY VIRUGAME	INDIA	TAMIL NADU	CHENNAI	600092	PG000403		Amount for unclaimed and ur	120.00	04-SEP-2016
M	SELVARAJ		NULL			MADURAI MANICKA SELVAM PLOT N	INDIA	TAMIL NADU	CHENNAI	600092	PM000285		Amount for unclaimed and ur	60.00	04-SEP-2016
N	KRISHNAMURTHY		NULL			FLAT C9 REDDAMMA APARTMENTS	INDIA	TAMIL NADU	CHENNAI	600092	PN000070		Amount for unclaimed and ur	60.00	04-SEP-2016
RAJESWARI	R		CHANDRA	MOHAN		NO.6 RAJESWARI COLONY VIRUGAM	INDIA	TAMIL NADU	CHENNAI	600092	PR001434		Amount for unclaimed and ur	120.00	04-SEP-2016
RAJAGOPAL	T		NULL			26/1 TARACHAND NAGAR II STREET	INDIA	TAMIL NADU	CHENNAI	600092	PR003737		Amount for unclaimed and ur	150.00	04-SEP-2016
JAYAPAL	KUMARASAMY		S	KUMARASAMY		C/O K RAJAMANICKAM 14-A, MA-PO	INDIA	TAMIL NADU	CHENNAI	600093	PJ000575		Amount for unclaimed and ur	420.00	04-SEP-2016
K	N	KAMATH	NULL			3 NEHRU STREET SATYA GARDENS S	INDIA	TAMIL NADU	CHENNAI	600093	PK000161		Amount for unclaimed and ur	30.00	04-SEP-2016
A	PALANI		A	AIYASWAMY		NO 16 WAHAB SAHIB STREET CHOO	INDIA	TAMIL NADU	CHENNAI	600094	PA000874		Amount for unclaimed and ur	120.00	04-SEP-2016
B	SAMBANDAM		NULL			60 THIRUVENGADAPURAM CHOOLA	INDIA	TAMIL NADU	CHENNAI	600094	PB000073		Amount for unclaimed and ur	60.00	04-SEP-2016
K	UNNI	KRISHNANWARRI	NULL			28 ZAKARIA COLONY MAIN ROAD CH	INDIA	TAMIL NADU	CHENNAI	600094	PK000366		Amount for unclaimed and ur	360.00	04-SEP-2016
LOURDUMARY	SAMBANDAM		NULL			60 THIRUVENGADAPURAM CHOOLA	INDIA	TAMIL NADU	CHENNAI	600094	PL000157		Amount for unclaimed and ur	60.00	04-SEP-2016
MYTHILI	NAGARAJ		NAGARAJ	I	R	11, VINOBAJI STREET GILL NAGAR CH	INDIA	TAMIL NADU	CHENNAI	600094	PM001930		Amount for unclaimed and ur	240.00	04-SEP-2016
T	J	SUBRAMANIAN	NULL			13 SOUTH GANGAI AMMEN KOIL ST	INDIA	TAMIL NADU	CHENNAI	600094	PT000027		Amount for unclaimed and ur	150.00	04-SEP-2016
V	CHANDRA	CHUDAN	NULL			NO.27, INNER RING ROAD SENTHIL N	INDIA	TAMIL NADU	CHENNAI	600094	PV000020		Amount for unclaimed and ur	1020.00	04-SEP-2016
V	CHANDRA	CHUDAN	K	VENGUSWAMI		27 INNER RING RD SENTHIL NAGAR	INDIA	TAMIL NADU	CHENNAI	600094	PV001443		Amount for unclaimed and ur	150.00	04-SEP-2016
D	ANDREWS		LATE	T	TDANIEL	2/170 STATE BANK COLONY THORAI	INDIA	TAMIL NADU	CHENNAI	600096	PD000365		Amount for unclaimed and ur	270.00	04-SEP-2016
G	SUNDARAMOORTHY		NULL			34, REDDY STREET EKKATTUTHANGA	INDIA	TAMIL NADU	CHENNAI	600097	PG000115		Amount for unclaimed and ur	60.00	04-SEP-2016
LAKSHMI	RATHAN	JRETDMAJOR	NULL			No. 9 DEFENCE OFFICERS' COLONY N	INDIA	TAMIL NADU	CHENNAI	600097	PL000689		Amount for unclaimed and ur	90.00	04-SEP-2016
D	PONNUSAMY		NULL			PLOT NO 1286/B, PUMPUHAR NAGA	INDIA	TAMIL NADU	CHENNAI	600099	PD000063		Amount for unclaimed and ur	30.00	04-SEP-2016
P	SANTHI		NULL			PLOT NO 1286/B OLD POULTRY FAR	INDIA	TAMIL NADU	CHENNAI	600099	PP000192		Amount for unclaimed and ur	30.00	04-SEP-2016
RANGARAJAN	T	R	LOGACHANDRAN	T		16 VETRIVEL NAGAR KOLATHUR MA	INDIA	TAMIL NADU	CHENNAI	600099	PR001788		Amount for unclaimed and ur	300.00	04-SEP-2016
S	SOMASUNDARAM		LATE	MR	SARAVANAN	NO.15, BALAKUMARAN NAGAR KOL	INDIA	TAMIL NADU	CHENNAI	600099	PS000375		Amount for unclaimed and ur	60.00	04-SEP-2016
ANNIE	ZACHARIAH		ZACHARIAH	K	Z	59/4, PLATINUM APPTS ANNA NAGA	INDIA	TAMIL NADU	CHENNAI	600101	PA001279		Amount for unclaimed and ur	120.00	04-SEP-2016
D	RAMANUJAM		M	DORAI	SWAMY	PLOT NO 1041 OFFICER}S COLONY A	INDIA	TAMIL NADU	CHENNAI	600101	PD000377		Amount for unclaimed and ur	120.00	04-SEP-2016
ILANGOVAN	K		NULL			119/4 MATHURA FLATS ANNA NAGA	INDIA	TAMIL NADU	CHENNAI	600101	PI000304		Amount for unclaimed and ur	150.00	04-SEP-2016
LATHA	UNNI		NULL			H-1395 13TH MAIN ROAD 14TH STR	INDIA	TAMIL NADU	CHENNAI	600101	PL000693		Amount for unclaimed and ur	60.00	04-SEP-2016
RAMA	IYYAPPAN		NULL			PLOT NO 866 11TH STREET SYNDICA	INDIA	TAMIL NADU	CHENNAI	600101	PR003792		Amount for unclaimed and ur	150.00	04-SEP-2016
T	LALITHA		MR	P	STHIRUNAVUKKARASU	80 U R NAGAR EXTENSION ANNA NA	INDIA	TAMIL NADU	CHENNAI	600101	PT000683		Amount for unclaimed and ur	120.00	04-SEP-2016
ANUPAM	CHATTERJEE		CHATTERJEE			FLAT 3C, 'GOVIND'T G-95, 10TH STRE	INDIA	TAMIL NADU	CHENNAI	600102	PA001297		Amount for unclaimed and ur	270.00	04-SEP-2016
ANUP	KUMAR	GOYAL	NULL			NO. C-58, FIRST MAIN ROAD ANNA N	INDIA	TAMIL NADU	CHENNAI	600102	PA003629		Amount for unclaimed and ur	150.00	04-SEP-2016
NEELKAMAL	KANKARIA		SRI	NARRATANMALJI	KANKARIA	NO.F165, ANNA NAGAR EAST MADR	INDIA	TAMIL NADU	CHENNAI	600102	PN001142		Amount for unclaimed and ur	30.00	04-SEP-2016
R	PATTAMMAL		NULL			10, E BLOCK ANNA NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600102	PR000175		Amount for unclaimed and ur	60.00	04-SEP-2016
SHANKAR	B	R	RAJAIAH	B		427/3, ROYAL ENCLAVE T N H B HIG	INDIA	TAMIL NADU	CHENNAI	600102	PS002277		Amount for unclaimed and ur	120.00	04-SEP-2016
V	BABU		K	A	VARADHAN	ASSOCIATED INVESTMENTS A-46 3R	INDIA	TAMIL NADU	CHENNAI	600102	PV001942		Amount for unclaimed and ur	150.00	04-SEP-2016

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CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
N	RANGANATHAN		ANL	NARAYANA	IYER	101/5, MANALI NEW TOWN MADRA	INDIA	TAMIL NADU	CHENNAI	600103	PN000673		Amount for unclaimed and ur	120.00	04-SEP-2016
R	GANESAN		NULL			214, SHIVALAYA BLOCK A 16, C - IN -	INDIA	TAMIL NADU	CHENNAI	600105	PR000057		Amount for unclaimed and ur	60.00	04-SEP-2016
B	BASKARAN		NULL			19 STATE BANK OFFICERS COLONY N	INDIA	TAMIL NADU	CHENNAI	600106	PB000011		Amount for unclaimed and ur	3000.00	04-SEP-2016
JAYALAKSHMI	A		KUMAR			16 S B I OFFICERS COLONY ARUMBA	INDIA	TAMIL NADU	CHENNAI	600106	PJ000534		Amount for unclaimed and ur	120.00	04-SEP-2016
SUDARSHAN	MEHTA		NULL			C/O SRC BHANDAI 20-B JANKIRAM C	INDIA	TAMIL NADU	CHENNAI	600106	PS006010		Amount for unclaimed and ur	60.00	04-SEP-2016
SUDARSHAN	MEHTA		NULL			SRC BHANDAI 20-B JANKIRAM COLO	INDIA	TAMIL NADU	CHENNAI	600106	PS006011		Amount for unclaimed and ur	60.00	04-SEP-2016
A	S	BRITTO	NULL			20, HARRIS STREET SRI AYYAPPA NA	INDIA	TAMIL NADU	CHENNAI	600111	PA000163		Amount for unclaimed and ur	60.00	04-SEP-2016
K	LAKSHMIKANTHAN		NULL			73, SAYEE NAGAR ANNEXE SRI AYYA	INDIA	TAMIL NADU	CHENNAI	600111	PK000129		Amount for unclaimed and ur	60.00	04-SEP-2016
C	CHRISTIE	DBARLOT	NULL			15, V V KOIL LANE CHOOLAI MADRA	INDIA	TAMIL NADU	CHENNAI	600112	PC000016		Amount for unclaimed and ur	60.00	04-SEP-2016
GIRI	D		DAMODARAMV			281/3, NEHRU TIMBER MARKET CHC	INDIA	TAMIL NADU	CHENNAI	600112	PG000507		Amount for unclaimed and ur	870.00	04-SEP-2016
M	GANAPATHY		S	OKMANICKAM		C/O SRICHAKRA MARKETING 195/3,	INDIA	TAMIL NADU	MADURAI	625001	PM002835		Amount for unclaimed and ur	120.00	04-SEP-2016
N	SUNDARARAJAN		MR	R	NAMASIVAYAM	33 VARPPU KANNARA ST NEAR SOU	INDIA	TAMIL NADU	MADURAI	625001	PN001393		Amount for unclaimed and ur	1500.00	04-SEP-2016
SETHURAMAN	N		NACHIAPPAN			PLOT NO.3, I.O.B.COLONY PALANGA	INDIA	TAMIL NADU	MADURAI	625001	PS002205		Amount for unclaimed and ur	870.00	04-SEP-2016
KR	MUTHIAH		KARUPPIAH	CHETTIAR		21 PANDIAN STREET SULTAN NAGAF	INDIA	TAMIL NADU	MADURAI	625002	PK001517		Amount for unclaimed and ur	120.00	04-SEP-2016
MALATHY	GUNASEKAR		NULL			37-G PRASAD ROAD NARIMEDU MA	INDIA	TAMIL NADU	MADURAI	625002	PM003730		Amount for unclaimed and ur	150.00	04-SEP-2016
SEBASTIAN	J		MATHEW	SEBASTIAN		69 P.T.RAJAN ROAD MADURAI	INDIA	TAMIL NADU	MADURAI	625002	PS002155		Amount for unclaimed and ur	120.00	04-SEP-2016
JAYARAMAN	S		NULL			No. 5-B NAGA ILLAM KOVALAN NAG	INDIA	TAMIL NADU	MADURAI	625003	PJ001425		Amount for unclaimed and ur	150.00	04-SEP-2016
INDUMATHY	A		ANANTHARAMAN			C-140, NEHRUJI ROAD THIRU NAGAF	INDIA	TAMIL NADU	MADURAI	625006	PI000152		Amount for unclaimed and ur	270.00	04-SEP-2016
S	KANNAPPAN		SEKKAPPA	CHETTIAR		THANGAMMAL ILLAM A 9 TIRUNAGA	INDIA	TAMIL NADU	MADURAI	625006	PS001690		Amount for unclaimed and ur	600.00	04-SEP-2016
ARUL	JOSEPH	AR	NULL			PLOT NO 741 KARPAGA NAGAR 4TH	INDIA	TAMIL NADU	MADURAI	625007	PA003693		Amount for unclaimed and ur	150.00	04-SEP-2016
K	SIVAMANI		MR	N	KRISHNAN	4/87 PANDI NAGAR 7TH STREET SUR	INDIA	TAMIL NADU	MADURAI	625007	PK002128		Amount for unclaimed and ur	30.00	04-SEP-2016
JEEVA	R		NULL			4, POOSARI THOPPU STREET, MUNIC	INDIA	TAMIL NADU	MADURAI	625009	PJ001413		Amount for unclaimed and ur	150.00	04-SEP-2016
CHANDRA	MANI	DEVI	NULL			AMIRTHALINGABAVANAM PLOT NO	INDIA	TAMIL NADU	MADURAI	625014	PC001230		Amount for unclaimed and ur	150.00	04-SEP-2016
PRASANTH	CHANDRAN	NAIR	K	G	CNAIR	4-569C ANBU NAGAR MADURAI	INDIA	TAMIL NADU	MADURAI	625020	PP001342		Amount for unclaimed and ur	420.00	04-SEP-2016
R	THIRUMURTHY		MR	R	RAJAGOPAL	4/478, PARI STREET, SADASIVA NAG	INDIA	TAMIL NADU	MADURAI	625020	PR002724		Amount for unclaimed and ur	1500.00	04-SEP-2016
RAMANATHAN	P		NULL			MEENAKSHI APARTMENTS No. A-9/1	INDIA	TAMIL NADU	MADURAI	625020	PR003674		Amount for unclaimed and ur	60.00	04-SEP-2016
VIJAYKUMAR	N		NALLATHAMBI	P		166/3 DR THANGARAJ ROAD VINAYA	INDIA	TAMIL NADU	MADURAI	625020	PV001175		Amount for unclaimed and ur	390.00	04-SEP-2016
HEMALATHA	D		NULL			NO. 56, RAMAMOORTHY ROAD VIRU	INDIA	TAMIL NADU	VIRUDHUNAGAR	626001	PH000910		Amount for unclaimed and ur	330.00	04-SEP-2016
S	GANGATHARAN		M	S	PSHANMUGAM	165 MUNICIPAL OFFICE ROAD VIRUD	INDIA	TAMIL NADU	VIRUDHUNAGAR	626001	PS001678		Amount for unclaimed and ur	570.00	04-SEP-2016
CHRISTOPHER	DEVADOSS		NULL			11 AMBALAM KULI MUTHU NADAR S	INDIA	TAMIL NADU	VIRUDHUNAGAR	626101	PC001253		Amount for unclaimed and ur	60.00	04-SEP-2016
SUBRAMANIAM	S		NULL			30 MAHALINGA MOOPANAR STREET	INDIA	TAMIL NADU	VIRUDHUNAGAR	626101	PS005942		Amount for unclaimed and ur	150.00	04-SEP-2016
CHELLAPONNU	E		ELANGOVAN	K		W/O MR K ELAGOVAN 16TH RAILWA	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117	PC000605		Amount for unclaimed and ur	150.00	04-SEP-2016
C	MUTHIAH		CHELLIAH			335 BOOPAL PATTI STREET RAJAPAL	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117	PC000896		Amount for unclaimed and ur	120.00	04-SEP-2016
K	PANDIAN		MR	K	KUDALINGAM	30-A, MUSLIM MIDDLE ST SIVAKASI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626123	PK002169		Amount for unclaimed and ur	3000.00	04-SEP-2016
GOVINDAN	S		NULL			67 SINGAMALAPURAM STREET SRIV	INDIA	TAMIL NADU	VIRUDHUNAGAR	626125	PG001293		Amount for unclaimed and ur	300.00	04-SEP-2016
SIVAGNANAM	K		KANDASAMY			5, PANKAJAM PRESS WEST ST BODIN	INDIA	TAMIL NADU	VIRUDHUNAGAR	626513	PS002569		Amount for unclaimed and ur	120.00	04-SEP-2016
S	VENKATESH	PRABHU	S	SUBRAMANIYAN		3 1/31 MARIYAMMAN KOVIL ST ODA	INDIA	TAMIL NADU	VIRUDHUNAGAR	626540	PS003909		Amount for unclaimed and ur	1500.00	04-SEP-2016
CHINNADURAI	D		NULL			83/A RAILWAY COLONY TIRUNELVEL	INDIA	TAMIL NADU	TIRUNELVELI	627001	PC001262		Amount for unclaimed and ur	150.00	04-SEP-2016
K	CHANDRA	BABU	NULL			13 SALAI STREET SINDUPOON DURA	INDIA	TAMIL NADU	TIRUNELVELI	627001	PK000045		Amount for unclaimed and ur	60.00	04-SEP-2016
KANNAMMAL	SANGAR		NULL			C 80 N G O A COLONY JAWAHAR NA	INDIA	TAMIL NADU	TIRUNELVELI	627007	PK003667		Amount for unclaimed and ur	360.00	04-SEP-2016
VENKAT	RAMAN	RS	NULL			A-65 NGO 'A' COLONY TIRUNELVELI T	INDIA	TAMIL NADU	TIRUNELVELI	627007	PV003013		Amount for unclaimed and ur	60.00	04-SEP-2016
VELLAISAMY	RMD		NULL			NATIONAL COFFEE WORKS MAIN RC	INDIA	TAMIL NADU	TIRUNELVELI	627701	PV002937		Amount for unclaimed and ur	150.00	04-SEP-2016
P	PATHAPITCHAI		PONNAMBALA	NADAR		22, MEENAKCHI PURAM WEST TUTIC	INDIA	TAMIL NADU	TUTICORIN	628002	PP002472		Amount for unclaimed and ur	300.00	04-SEP-2016
PAKYANATHAN	SILAS	ISAAC	MR	ABRAHAM	PAKYANATHAN	7 NEW PORT STREET NAGERCOIL KA	INDIA	TAMIL NADU	NAGERCOIL	629001	PP002049		Amount for unclaimed and ur	120.00	04-SEP-2016
N	P	RAMASWAMY	PANCHANATHAM			36H ASTALAKSHMI ILLAM M CT COM	INDIA	TAMIL NADU	KARAIKUDI	630001	PN003450		Amount for unclaimed and ur	1500.00	04-SEP-2016
MUTHUKRISHNAN	S		NULL			27 BHARATHIYAR ST THILAGAR NAG	INDIA	TAMIL NADU	KARAIKUDI	630002	PM003800		Amount for unclaimed and ur	150.00	04-SEP-2016
RAMASAMY	CHETTIAR	PATRM	NULL			BANKER KANDRAMANICKKAM RAM	INDIA	TAMIL NADU	SIVAGANGA THEKKUR	630204	PR003649		Amount for unclaimed and ur	300.00	04-SEP-2016
ADAIKKAPPAN	SP		NULL			A.SP.HOUSE WEST FIRST STREET SHA	INDIA	TAMIL NADU	SIVAGANGA	630314	PA003722		Amount for unclaimed and ur	60.00	04-SEP-2016
M	KULANDAIVEL		S	C	MUTHUSAMY	SAKTHI SUGAR LTD SIVAGANGA UNI	INDIA	TAMIL NADU	SIVAGANGA	630561	PM002676		Amount for unclaimed and ur	1500.00	04-SEP-2016
B	VENKATASAMI	NAIDU	NULL			SIRUVALAYAM VILLAGE KARNAVOO	INDIA	TAMIL NADU	KANCHEEPURAM	631001	PB000094		Amount for unclaimed and ur	60.00	04-SEP-2016
G	RAVI	KUMAR	S	GOPALAN		NO.43 SUBBURAYAN STREET ARAKK	INDIA	TAMIL NADU	KANCHEEPURAM	631001	PG001121		Amount for unclaimed and ur	120.00	04-SEP-2016
P	M	KOTHANDAPANI	NULL			HF-109-B LOCO SHED ARAKONAM N	INDIA	TAMIL NADU	KANCHEEPURAM	631001	PP000091		Amount for unclaimed and ur	150.00	04-SEP-2016
SWATI	MISHRA		NULL			D/O LT CDR N K MISHRA ATC. INS RA	INDIA	TAMIL NADU	KANCHEEPURAM	631002	PS006057		Amount for unclaimed and ur	150.00	04-SEP-2016
P	R	RAJENDRAN	NULL			SIRUNALIYAM KARANANOOR P O PA	INDIA	TAMIL NADU	KANCHEEPURAM	631052	PP000137		Amount for unclaimed and ur	60.00	04-SEP-2016
M	MUNISEKARAN		M	THIMMA	NAIDU	1/45 KONDAPURAM CHIVVADA PO T	INDIA	TAMIL NADU	KANCHEEPURAM	631201	PM002681		Amount for unclaimed and ur	6000.00	04-SEP-2016
L	MURUGESAN		NULL			1/30 RICE MILL STREET VIA KADAMB	INDIA	TAMIL NADU	KANCHEEPURAM	631203	PL000018		Amount for unclaimed and ur	60.00	04-SEP-2016
A	SIVAKUMAR		ANNAMALAI	V		33J, KOTRAMPALAYAM STREET KAN	INDIA	TAMIL NADU	KANCHEEPURAM	631501	PA003488		Amount for unclaimed and ur	1500.00	04-SEP-2016
G	SUNDARARAJ		NULL			NO 1 PUTHERI STREET KANCHEEPUR	INDIA	TAMIL NADU	KANCHEEPURAM	631501	PG000116		Amount for unclaimed and ur	60.00	04-SEP-2016
M	SHANMUGASUNDARAM		NULL			20 THIRUMAL RAJA ST PILLAYARPAL	INDIA	TAMIL NADU	KANCHEEPURAM	631501	PM000294		Amount for unclaimed and ur	60.00	04-SEP-2016
D	MOHAN		NULL			2 GOVINDAPILLAI STREET ARUMUGH	INDIA	TAMIL NADU	KANCHEEPURAM	631605	PD000052		Amount for unclaimed and ur	60.00	04-SEP-2016
M	G	KANAPPAN	NULL			FERTILIZER DEALER CHAKKARAMALL	INDIA	TAMIL NADU	ARCOT	632511	PM000067		Amount for unclaimed and ur	150.00	04-SEP-2016
T	A	NEMARAJ	NULL			13 JAULIKADAI STREET TIMINI ARCO	INDIA	TAMIL NADU	ARCOT	632512	PT000001		Amount for unclaimed and ur	60.00	04-SEP-2016
VISALAKSHI	AMMAL	VC	NULL			67 NARI MURUGAPPA MUDALI STRE	INDIA	TAMIL NADU	GUDIYATTAM	632602	PV002922		Amount for unclaimed and ur	60.00	04-SEP-2016
Y	SARADA	BALASUBRAMANI	MR	M	BALASUBRAMANIAM	O/3, PILLAIYAR KOIL ST PUDUPET GU	INDIA	TAMIL NADU	GUDIYATTAM	632602	PY000160		Amount for unclaimed and ur	90.00	04-SEP-2016

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
P	M	MOHAMEDSULTA	NULL			GENERAL MERCHANT KARIMANGAL	INDIA	TAMIL NADU	KRISHNAGIRI	635111	PP000093		Amount for unclaimed and ur	7500.00	04-SEP-2016
THULASI	R		NULL			1-52-A, DENKANIKOTA MAIN ROAD,	INDIA	TAMIL NADU	KRISHNAGIRI	635113	PT000923		Amount for unclaimed and ur	60.00	04-SEP-2016
K	SUBRAMANIAN		R	KODIVANAM		A-12 PREMIER MILLS STAFF QTRS BE	INDIA	TAMIL NADU	KRISHNAGIRI	635124	PK001026		Amount for unclaimed and ur	420.00	04-SEP-2016
RUKMA	S		SATHYANARAYANAN	V		DECIBEL ELECTRONICS 5/1, B,III CRO	INDIA	TAMIL NADU	KRISHNAGIRI	635125	PR002055		Amount for unclaimed and ur	120.00	04-SEP-2016
MALARVIZHI	PARAMANANDAN		S	PARAMANANDAN		C/O S PARAMANANDAN CARBORUN	INDIA	TAMIL NADU	KRISHNAGIRI	635126	PM001362		Amount for unclaimed and ur	60.00	04-SEP-2016
K	RAMALINGAM		NULL			JUNIOR ENGINEER/O + M T N E BOA	INDIA	TAMIL NADU	TIRUPPATTUR	635804	PK000248		Amount for unclaimed and ur	60.00	04-SEP-2016
MANONMANI	VENUGOPAL		LATE	J	MVENUGOPAL	21, GOVINDASAMY REDDY ST JOLAR	INDIA	TAMIL NADU	TIRUPPATTUR	635851	PM003955		Amount for unclaimed and ur	300.00	04-SEP-2016
GANESH	J		JAYARAM	M	B	97 FIRST AGRAHARAM SALEM	INDIA	TAMIL NADU	SALEM	636001	PG000412		Amount for unclaimed and ur	120.00	04-SEP-2016
MAGENDIRAN	N	R	RAMALINGAM			29,I KUMARAN STREET SALEM	INDIA	TAMIL NADU	SALEM	636001	PM001265		Amount for unclaimed and ur	30.00	04-SEP-2016
P	MOHAN		MR	PANDURANGAN		269, ADVARTHA ASHRAMAM ROAD	INDIA	TAMIL NADU	SALEM	636004	PP000606		Amount for unclaimed and ur	3000.00	04-SEP-2016
MURUGESAN	S		SABAPATHI	A		B-15 NEDUNCHALAI NAGAR SALEM	INDIA	TAMIL NADU	SALEM	636005	PM001910		Amount for unclaimed and ur	120.00	04-SEP-2016
SAIGEETHA	J		JAWAHAR	KUMAR	MG	SEVEN HILLS' 275/6, KENNEDY NAGA	INDIA	TAMIL NADU	SALEM	636005	PS001793		Amount for unclaimed and ur	150.00	04-SEP-2016
SHANMUGAM	VELAYUTHAM	SUNDARAM	NULL			72/3 KAVERI NAGAR SALEM T.N	INDIA	TAMIL NADU	SALEM	636005	PS002290		Amount for unclaimed and ur	900.00	04-SEP-2016
SESHADRI	SK		NULL			GURUKRIPA' No. CC-22, SUBRAMAN	INDIA	TAMIL NADU	SALEM	636005	PS005737		Amount for unclaimed and ur	30.00	04-SEP-2016
VALLINAYAKI	LAKSHMANAN		L	RMK	LAKSHMANAN	105 MOONGAPADI STREET GUGAI S/	INDIA	TAMIL NADU	SALEM	636006	PV000873		Amount for unclaimed and ur	900.00	04-SEP-2016
ARUNACHALAM	S		NULL			NO. 23-A-1 SARADA COLLEGE ROAD	INDIA	TAMIL NADU	SALEM	636007	PA003573		Amount for unclaimed and ur	60.00	04-SEP-2016
MEENAKSHI	T		NULL			1 RAMAKRISHNA ROAD EXTENSION	INDIA	TAMIL NADU	SALEM	636007	PM003799		Amount for unclaimed and ur	1800.00	04-SEP-2016
RAGHAVACHARI	RV		NULL			No.2, VENKATESAPURAM EXTENSIO	INDIA	TAMIL NADU	SALEM	636007	PR003624		Amount for unclaimed and ur	60.00	04-SEP-2016
SRIKANTH	R		RAJAGOPALAN	P		114-B, CHERRY ROAD SALEM	INDIA	TAMIL NADU	SALEM	636007	PS002705		Amount for unclaimed and ur	120.00	04-SEP-2016
V	VALLI		N	VAIRAVAN		NEW NO.288/3, MURUGAN ADI STR	INDIA	TAMIL NADU	SALEM	636007	PV002017		Amount for unclaimed and ur	6000.00	04-SEP-2016
VALLIAPPA	C		NULL			1 RAMAKRISHNA ROAD SALEM SALE	INDIA	TAMIL NADU	SALEM	636007	PV002936		Amount for unclaimed and ur	750.00	04-SEP-2016
SANKARA	KRISHNAN	S	NULL			No. 126 MAIN ROAD ARISIPALAYAM	INDIA	TAMIL NADU	SALEM	636009	PS005844		Amount for unclaimed and ur	150.00	04-SEP-2016
SHANMUGA	PRIYA	R	NULL			1-B ARISIPALAYAM MAIN ROAD SAL	INDIA	TAMIL NADU	SALEM	636009	PS006005		Amount for unclaimed and ur	150.00	04-SEP-2016
HEMAVARATHAN	A	R	RENGACHAR	A	R	1/146, ALAGAPURAM MAIN ROAD S	INDIA	TAMIL NADU	SALEM	636016	PH000423		Amount for unclaimed and ur	120.00	04-SEP-2016
MARIMUTHU	A		ARUMUGAM	V		VELLALAPURAM VILLAGE CHINNAPP	INDIA	TAMIL NADU	SALEM	636306	PM001586		Amount for unclaimed and ur	120.00	04-SEP-2016
RADHAKRISHNAN	K		KUPPUSAMY	A		R-10/3,, R.E.QUARTERS THERMAL QU	INDIA	TAMIL NADU	METTUR DAM	636401	PR001206		Amount for unclaimed and ur	120.00	04-SEP-2016
ARUMUGHA	UDAYAR	NS	SUBBARAYA	UDAYAR		ARIAPURAMPUDAR NAMAKKAL POS	INDIA	TAMIL NADU	NAMAKKAL	637001	PA003554		Amount for unclaimed and ur	150.00	04-SEP-2016
RAJAGOPALA	IYER	MS	NULL			SUBRAMANIA LODGE NAMAKKAL SA	INDIA	TAMIL NADU	NAMAKKAL	637001	PR003617		Amount for unclaimed and ur	60.00	04-SEP-2016
RAMASWAMY	GOUNDER		NULL			No. 6 SAMBA GOUNDER STREET SAN	INDIA	TAMIL NADU	NAMAKKAL	637001	PR003620		Amount for unclaimed and ur	150.00	04-SEP-2016
RAMASWAMY	GOUNDER		NULL			MIRASDAR EAST THOLUR VILLAGE N	INDIA	TAMIL NADU	NAMAKKAL	637001	PR003622		Amount for unclaimed and ur	150.00	04-SEP-2016
RATNA	ACHARI	K	NULL			TIMBER SHOP SALEM ROAD NAMAK	INDIA	TAMIL NADU	NAMAKKAL	637001	PR003623		Amount for unclaimed and ur	60.00	04-SEP-2016
RAGHAVENDRA	RAO	K	NULL			S/O KRISHNA RAO NAMAKKAL SALEM	INDIA	TAMIL NADU	NAMAKKAL	637001	PR003626		Amount for unclaimed and ur	240.00	04-SEP-2016
SALAMBA	GOUNDER	K	NULL			PROPRIETOR RAMA VILAS RICE MILL	INDIA	TAMIL NADU	NAMAKKAL	637001	PS005734		Amount for unclaimed and ur	60.00	04-SEP-2016
VENKATACHALAIA	EV		NULL			VAKIL WHITE HALL NAMAKKAL SALE	INDIA	TAMIL NADU	NAMAKKAL	637001	PV002872		Amount for unclaimed and ur	60.00	04-SEP-2016
VEERAPPA	ACHARI	K	NULL			NOVEAT SALEM ROAD NAMAKKAL S	INDIA	TAMIL NADU	NAMAKKAL	637001	PV002875		Amount for unclaimed and ur	60.00	04-SEP-2016
V	DHANDAYUTHAPANI		MR	PK	VENKATARAMAN	28G, DR SANKARAN ROAD NAMAKK	INDIA	TAMIL NADU	NAMAKKAL	637002	PV001409		Amount for unclaimed and ur	120.00	04-SEP-2016
VELUSWAMY	M		NULL			VELLALPATTI PARAMATHY POST NAM	INDIA	TAMIL NADU	NAMAKKAL	637002	PV002926		Amount for unclaimed and ur	300.00	04-SEP-2016
PIRAMANDAI	MUDALIAR	S	NULL			ORUVANDUR MOHANUR POST NAM	INDIA	TAMIL NADU	NAMAKKAL	637015	PP002887		Amount for unclaimed and ur	60.00	04-SEP-2016
PALANIANDI	GOUNDER	B	NULL			VETTAYAKAVUNDAN PUDUR PERIAP	INDIA	TAMIL NADU	NAMAKKAL	637015	PP002895		Amount for unclaimed and ur	30.00	04-SEP-2016
RAJALINGA	MUDALIAR	SM	NULL			MOHANUR POST NAMAKKAL TALUK	INDIA	TAMIL NADU	NAMAKKAL	637015	PR003605		Amount for unclaimed and ur	150.00	04-SEP-2016
VAIYAPURI	GOUNDER	K	NULL			PANIMARATHUPATTI PILIKKALPALAY	INDIA	TAMIL NADU	NAMAKKAL	637015	PV002876		Amount for unclaimed and ur	60.00	04-SEP-2016
PAVAYI	AMMAL		NULL			KONURKANDAMPALAYAM KONUR P	INDIA	TAMIL NADU	NAMAKKAL	637015	PV002878		Amount for unclaimed and ur	60.00	04-SEP-2016
VELAPPA	NAIDU	V	NULL			PILIKKALPALAYAM P.O NAMAKKAL T	INDIA	TAMIL NADU	NAMAKKAL	637015	PV002893		Amount for unclaimed and ur	150.00	04-SEP-2016
PERIASAMY	K		NULL			KARATTUPALAYAM PARAMATTI.P.O	INDIA	TAMIL NADU	TIRUCHENGODU	637207	PP002923		Amount for unclaimed and ur	150.00	04-SEP-2016
ANGAYEE	AMMAL		NA			C/O T K THANGAVEL DOOR NO 22-B	INDIA	TAMIL NADU	TIRUCHENGODU	637211	PEID010697		Amount for unclaimed and ur	30.00	04-SEP-2016
POONKOTHAI	A		NULL			C/O. S.V.S.SILVER JEWELLARY NO. 34	INDIA	TAMIL NADU	TIRUCHENGODU	637211	PP002959		Amount for unclaimed and ur	60.00	04-SEP-2016
R	RAMALINGAM		V	RAMANUJAM		D-14-B, INDIA CEMENTS COLONY SA	INDIA	TAMIL NADU	TIRUCHENGODU	637302	PR003819		Amount for unclaimed and ur	60.00	04-SEP-2016
RAMASWAMY	R		NULL			REDDIPUDUR THITHIKULAM POST R/	INDIA	TAMIL NADU	TIRUCHENGODU	637408	PR003625		Amount for unclaimed and ur	300.00	04-SEP-2016
SRINIVASARAGAV	E		NULL			ERANGADU THOTTAM SINGALANOA	INDIA	TAMIL NADU	TIRUCHENGODU	637412	PS005862		Amount for unclaimed and ur	150.00	04-SEP-2016
SRINIVASA	RAGAVAN	E	NULL			S/O V ELUMALAI TEACHER ERANGAD	INDIA	TAMIL NADU	TIRUCHENGODU	637412	PS005902		Amount for unclaimed and ur	60.00	04-SEP-2016
R	RAJA		R	RADHAKRISHNAN		60, MAIN ROAD VENNANDUR P O SA	INDIA	TAMIL NADU	TIRUCHENGODU	637505	PR002800		Amount for unclaimed and ur	120.00	04-SEP-2016
KUMARAVEL	L		LAKSHMANA	GOUNDER		ROOM NO.5, VELU NILAYAM 91 PRA	INDIA	TAMIL NADU	ERODE	638001	PK001616		Amount for unclaimed and ur	120.00	04-SEP-2016
PANNEER	SELVAM	P	NULL			No. 225, GANDHIJI ROAD ERODE PER	INDIA	TAMIL NADU	ERODE	638002	PP002929		Amount for unclaimed and ur	60.00	04-SEP-2016
DORAISWAMY	S		NULL			No. 94, 'P.P.S. NILAYAM', S.G.VALAS	INDIA	TAMIL NADU	ERODE	638004	PD001972		Amount for unclaimed and ur	60.00	04-SEP-2016
KARUNAMBIGA	V		NULL			NO.4,YAMUNA STREET, VEERAPPAN	INDIA	TAMIL NADU	ERODE	638004	PK003720		Amount for unclaimed and ur	60.00	04-SEP-2016
PALANI	SAMY	AG	GANGATHARAN	A	C	ACE INVESTMENTS ROOM NO.3, MA	INDIA	TAMIL NADU	ERODE	638009	PP000935		Amount for unclaimed and ur	660.00	04-SEP-2016
RAMA	MOORTHI	NP	NULL			NO.11-F/1 E.V.N. ROAD . ERODE ERO	INDIA	TAMIL NADU	ERODE	638011	PR003686		Amount for unclaimed and ur	60.00	04-SEP-2016
THANGAVELU	M	P	PALANIYAPPA	GOUNDER		BLUECHIP SHARE BROKERS 1431 SW	INDIA	TAMIL NADU	ERODE	638011	PT000437		Amount for unclaimed and ur	270.00	04-SEP-2016
ARUMUGHAM	PILLAI	S	SHANMUGHAM	PILLAI		NANDAVANAKKADU NANGAVARAM	INDIA	TAMIL NADU	ERODE	638058	PA003569		Amount for unclaimed and ur	30.00	04-SEP-2016
ELAN	GOVAN	P	POLLACHI	REDDIAR		MERKKU STREET INUNGUR POST TR	INDIA	TAMIL NADU	ERODE	638058	PE000148		Amount for unclaimed and ur	90.00	04-SEP-2016
NALLUSAMI	REDDIAR	NK	NULL			NACHALUR INUNGUR POST PETTAIV	INDIA	TAMIL NADU	ERODE	638058	PN003491		Amount for unclaimed and ur	60.00	04-SEP-2016
NATESAN	PILLAI	S	NULL			PETTAIVAITHALAI P.O TRICHI DISTRI	INDIA	TAMIL NADU	ERODE	638058	PN003493		Amount for unclaimed and ur	30.00	04-SEP-2016
NARAYANA	REDDIAR		NULL			SUKKAMPATTI INUNGUR POST KULT	INDIA	TAMIL NADU	ERODE	638058	PN003498		Amount for unclaimed and ur	30.00	04-SEP-2016
POLICE	ERACHI	REDDINV	NULL			NACHALUR INUNGUR POST PETTAIV	INDIA	TAMIL NADU	ERODE	638058	PP002912		Amount for unclaimed and ur	60.00	04-SEP-2016

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
RENGASAMI	REDDIAR	JS	NULL			NACHALUR INUNGUR P.O KULITHAL	INDIA	TAMIL NADU	ERODE	638058	PR003629		Amount for unclaimed and ur	60.00	04-SEP-2016
RAMASAMI	REDDIAR	RK	NULL			NACHALUR INUNGUR POST KULITHA	INDIA	TAMIL NADU	ERODE	638058	PR003631		Amount for unclaimed and ur	30.00	04-SEP-2016
SELLAPPAN	PC		NULL			NACHALUR INUNGUR POST TRICHI D	INDIA	TAMIL NADU	ERODE	638058	PS005771		Amount for unclaimed and ur	30.00	04-SEP-2016
VELLACHAMI	REDDIAR	P	NULL			PUDUPATTI INUNGUR P.O PETTAIVA	INDIA	TAMIL NADU	ERODE	638058	PV002899		Amount for unclaimed and ur	30.00	04-SEP-2016
NAGAMMAL	RV		NULL			RAMASAMUDRAM PERIAVATTAM P	INDIA	TAMIL NADU	ERODE	638151	PN003525		Amount for unclaimed and ur	60.00	04-SEP-2016
VARADAPPA	NAIDU	V	NULL			PILLIKALLAPALAYAM POST VELAYUD	INDIA	TAMIL NADU	ERODE	638151	PV002856		Amount for unclaimed and ur	30.00	04-SEP-2016
NAVAYAMMAL			NULL			RAMASAMUDRAM PERIAVATTAM P	INDIA	TAMIL NADU	ERODE	638151	PV002886		Amount for unclaimed and ur	60.00	04-SEP-2016
KRISHNASWAMI	NAIDU	M	NULL			NAGAMANICKAMPALAYAM SALAI P	INDIA	TAMIL NADU	ERODE	638158	PK003658		Amount for unclaimed and ur	300.00	04-SEP-2016
MUTHUSWAMY	A		NULL			ANICHAMPALAYAM VELUR (POST) N	INDIA	TAMIL NADU	ERODE	638182	PM003801		Amount for unclaimed and ur	150.00	04-SEP-2016
LAKSHMI	AMMAL		NULL			SUCCESSION CERTIFICATE HOLDERS	INDIA	TAMIL NADU	ERODE	638182	PN003480		Amount for unclaimed and ur	30.00	04-SEP-2016
RAJAGOPALA	IYENGAR	PS	NULL			ANICHAMPALAYAM VELUR P.O NAM	INDIA	TAMIL NADU	ERODE	638182	PR003621		Amount for unclaimed and ur	150.00	04-SEP-2016
PERIASAMY	N	KK	NULL			AVARANKATTUR,AYYAMPALAYAM.P	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638463	PP002951		Amount for unclaimed and ur	60.00	04-SEP-2016
SIVAPRAKASAM	D		DEIVASIGAMANI	K		GANESH CAFE 159,B S.S.ROAD TIRUP	INDIA	TAMIL NADU	TIRUPUR	638601	PS002581		Amount for unclaimed and ur	120.00	04-SEP-2016
CITRA	SIVASAMY		SIVASAMY			AKALYA YARN STORES 9D/6D, RAMA	INDIA	TAMIL NADU	KARUR	639001	PC000675		Amount for unclaimed and ur	120.00	04-SEP-2016
KANDASAMY	V		NULL			No. 181 JAWAHAR BAZAAR KARUR T	INDIA	TAMIL NADU	KARUR	639001	PK003664		Amount for unclaimed and ur	300.00	04-SEP-2016
LAKSHMANAN	PL		PALANIAPPAN	A		22 METTU STREET KARUR	INDIA	TAMIL NADU	KARUR	639001	PL000262		Amount for unclaimed and ur	120.00	04-SEP-2016
MARAN	S	P	PURVI	GOUNDER		J/NI-R.K.PURAM (OFF) EVEREST IND	INDIA	TAMIL NADU	KARUR	639001	PM001579		Amount for unclaimed and ur	420.00	04-SEP-2016
MURUGESAN	K		KARUMANA	GOUNDER	K	242 JAWAHAR BAZAAR KARUR	INDIA	TAMIL NADU	KARUR	639001	PM001907		Amount for unclaimed and ur	120.00	04-SEP-2016
MUTHUSAMY	GOUNDER	V	NULL			No. 565 JAWAHAR BAZAAR KARUR T	INDIA	TAMIL NADU	KARUR	639001	PM003773		Amount for unclaimed and ur	60.00	04-SEP-2016
RAMACHANDRAN	M	G	GOPAL	M	N	24 CAR STREET KARUR	INDIA	TAMIL NADU	KARUR	639001	PR001562		Amount for unclaimed and ur	120.00	04-SEP-2016
R	VENKATESH		MR	R	RAMANATHAN	5, EAST NANJAIYA STREET KARUR	INDIA	TAMIL NADU	KARUR	639001	PR002638		Amount for unclaimed and ur	120.00	04-SEP-2016
SUBBARAMAN	V		VENKATARAMAN	K		12 SRINIVASAPURAM KARUR	INDIA	TAMIL NADU	KARUR	639001	PS002753		Amount for unclaimed and ur	390.00	04-SEP-2016
SHANMUGAM	CHETTIAR	PK	NULL			MIRASDAR & MERCHANT KARUR KA	INDIA	TAMIL NADU	KARUR	639001	PS005769		Amount for unclaimed and ur	150.00	04-SEP-2016
T	PALANISAMY		THANIGACHALAM			112 PANDUTHAKARAN PUDUR MAN	INDIA	TAMIL NADU	KARUR	639001	PT000628		Amount for unclaimed and ur	1500.00	04-SEP-2016
LATHA	N		NAGARAJAN	K		7 SARASWATHI NAGAR ANDANKOIL	INDIA	TAMIL NADU	KARUR	639002	PL000364		Amount for unclaimed and ur	270.00	04-SEP-2016
M	RAMASAMY		MR	N	MUTHUSAMY	NO.18, SENGUNTHAPURAM MAIN R	INDIA	TAMIL NADU	KARUR	639002	PM001972		Amount for unclaimed and ur	120.00	04-SEP-2016
PALANIAPPAN	PR		PERICHIAPPAN	PL		NA	INDIA	TAMIL NADU	CHENNAI	600030	PP000943		Amount for unclaimed and ur	900.00	04-SEP-2016
SADHASIVAM	K	K	KANDASAMY	P		19 SENGUNTHA PURAM 5TH CROSS	INDIA	TAMIL NADU	KARUR	639002	PS001785		Amount for unclaimed and ur	270.00	04-SEP-2016
SUBBURAYAN	E		NULL			UPSTAIRS No. 5, 80 FEET ROAD SENG	INDIA	TAMIL NADU	KARUR	639002	PS005726		Amount for unclaimed and ur	150.00	04-SEP-2016
ARUNACHALA	SASTRI	NR	RAMA	IYER		NERUR P.O KARUR KARUR DISTRICT	INDIA	TAMIL NADU	KARUR	639051	PA003560		Amount for unclaimed and ur	30.00	04-SEP-2016
VAIDYARANGAN	NS		NULL			NERUR P.O KARUR VIA ERODE DISTR	INDIA	TAMIL NADU	KARUR	639051	PV002929		Amount for unclaimed and ur	150.00	04-SEP-2016
AMMAKANNU	AMMAL	KS	SETHURATHNAM			NARAYANA PILLAI STREET KULITHAL	INDIA	TAMIL NADU	KARUR	639104	PA003566		Amount for unclaimed and ur	150.00	04-SEP-2016
GOPALAKRISHNA	PILLAI	TM	NULL			C/O SHREE KRISHNA COFEE WORKS	INDIA	TAMIL NADU	KARUR	639104	PG001246		Amount for unclaimed and ur	30.00	04-SEP-2016
KARIVANDA	NAICKER	A	NULL			PARALI RAJANDRAM VILLAGE THANI	INDIA	TAMIL NADU	KARUR	639104	PK003655		Amount for unclaimed and ur	30.00	04-SEP-2016
KANDASWAMY	PS		P	SUBRAMANIAPILLAI		PANCHAPATTI P.O KULITALAI TALUK	INDIA	TAMIL NADU	KARUR	639104	PK003662		Amount for unclaimed and ur	60.00	04-SEP-2016
MARUTHAMBAL	S		NULL			W/O M K SHANMUGAMPILLAI 10 KI	INDIA	TAMIL NADU	KARUR	639104	PM003937		Amount for unclaimed and ur	60.00	04-SEP-2016
NAGAMANICKAM	CHETTIAR	KMV	NULL			VYSYA STREET KULITHALAI P.O TRICH	INDIA	TAMIL NADU	KARUR	639104	PN003471		Amount for unclaimed and ur	450.00	04-SEP-2016
NALLUSAMI	REDDI	N	NULL			PANICKAMPATTI VILLAGE METTUMA	INDIA	TAMIL NADU	KARUR	639104	PN003487		Amount for unclaimed and ur	60.00	04-SEP-2016
NAGALINGAM	MUTHIRIAR	S	NULL			THANNIRPALLI P.O KULITHALAI TALU	INDIA	TAMIL NADU	KARUR	639104	PN003496		Amount for unclaimed and ur	30.00	04-SEP-2016
NALLAPPA	REDDIAR	N	NULL			PANICKAMPATTY H/O MARUDHUR V	INDIA	TAMIL NADU	KARUR	639104	PN003497		Amount for unclaimed and ur	150.00	04-SEP-2016
POLLACHI	REDDIAR	R	NULL			C/O THE INDIAN BANK LTD KULITHA	INDIA	TAMIL NADU	KARUR	639104	PP002908		Amount for unclaimed and ur	60.00	04-SEP-2016
RANJITHAMMAL	GOPALAKRISHNAN		NULL			SHRI KRISHNA COFFEE WORKS MAIN	INDIA	TAMIL NADU	KARUR	639104	PR003603		Amount for unclaimed and ur	30.00	04-SEP-2016
RAJALAKSHMI	S		NULL			LANDLADY RAJENDRAM POST KULIT	INDIA	TAMIL NADU	KARUR	639104	PR003611		Amount for unclaimed and ur	30.00	04-SEP-2016
RENGASAMI	REDDIAR		NULL			VALAYAPATTI HAMLET OF MARUDH	INDIA	TAMIL NADU	KARUR	639104	PR003630		Amount for unclaimed and ur	60.00	04-SEP-2016
SUBRAMAN	AV		NULL			C/O LAKSHMI VILAS COFEE HOTEL A	INDIA	TAMIL NADU	KARUR	639104	PS005694		Amount for unclaimed and ur	510.00	04-SEP-2016
SUNDARARAJAN	K		NULL			No. 30 PERALAMMAN KOIL STREET K	INDIA	TAMIL NADU	KARUR	639104	PS005732		Amount for unclaimed and ur	30.00	04-SEP-2016
SRINIVASAN	RS		NULL			MIRASDAR RAJENDRAM POST KULIT	INDIA	TAMIL NADU	KARUR	639104	PS005748		Amount for unclaimed and ur	30.00	04-SEP-2016
SITA	ANNADURAI		NULL			W/O MR S ANNADURAI ADVOCATE	INDIA	TAMIL NADU	KARUR	639104	PS005751		Amount for unclaimed and ur	30.00	04-SEP-2016
SUBRAMANIAN	P		NULL			PARRY'S FERTILIZER DISTRIBUTOR KU	INDIA	TAMIL NADU	KARUR	639104	PS005823		Amount for unclaimed and ur	150.00	04-SEP-2016
THOTHADRI	RS		NULL			RAJENDRAM POST KULITALAI TRICH	INDIA	TAMIL NADU	KARUR	639104	PT000906		Amount for unclaimed and ur	60.00	04-SEP-2016
VENKATACHALAM	PILLAI	M	NULL			KUMARAMANGALAM METTUMARU	INDIA	TAMIL NADU	KARUR	639104	PV002853		Amount for unclaimed and ur	60.00	04-SEP-2016
VENKATARAMAN	N		NULL			MANATHATTAI KULITHALAI TRICHI D	INDIA	TAMIL NADU	KARUR	639104	PV002885		Amount for unclaimed and ur	30.00	04-SEP-2016
ANANTHAPADMA	CHETTIAR	N	NARAYANAN	CHETTIAR		RAJARAM NILAYAM VYAYA STREET,	INDIA	TAMIL NADU	KARUR	639105	PA003539		Amount for unclaimed and ur	30.00	04-SEP-2016
AKILANDAM	PILLAI	M	MUTHIA	PILLAI		RETD DIST. & SESSIONS JUDGE THIR	INDIA	TAMIL NADU	KARUR	639105	PA003542		Amount for unclaimed and ur	30.00	04-SEP-2016
BALRAJ	R		RAMASAMY			METTUMAHADANAPURAM PO KULI	INDIA	TAMIL NADU	KARUR	639105	PB001621		Amount for unclaimed and ur	30.00	04-SEP-2016
DURAISWAMY	CHETTIAR	A	NULL			EAST STREET KALLAPALLI VILLAGE, L	INDIA	TAMIL NADU	KARUR	639105	PD001965		Amount for unclaimed and ur	30.00	04-SEP-2016
DURAISWAMY	PILLAI	P	NULL			KODIKAL STREET LALAPET KULITHAL	INDIA	TAMIL NADU	KARUR	639105	PD001966		Amount for unclaimed and ur	30.00	04-SEP-2016
JHON	BRITTO	C	NULL			CHINNA PANNAI, THANNEERPALLI K	INDIA	TAMIL NADU	KARUR	639105	PJ001397		Amount for unclaimed and ur	300.00	04-SEP-2016
MUTHUSWAMI	AMBALAGARAR	V	NULL			PILLAPALAYAM VILLAGE LALAPET PO	INDIA	TAMIL NADU	KARUR	639105	PM003743		Amount for unclaimed and ur	30.00	04-SEP-2016
MARUDANAYAKA	PILLAI	K	NULL			NARAYANA PILLAI LANE KULITHALAI	INDIA	TAMIL NADU	KARUR	639105	PM003744		Amount for unclaimed and ur	60.00	04-SEP-2016
MALAIKOLUNDHA	PILLAI	E	NULL			KODIKKALTHERU LALAPET P.O KULIT	INDIA	TAMIL NADU	KARUR	639105	PM003749		Amount for unclaimed and ur	150.00	04-SEP-2016
PETHUSWAMY	CHETTIAR	MM	NULL			LALAPET P.O TRICHI DISTRICT TAMIL	INDIA	TAMIL NADU	KARUR	639105	PP002893		Amount for unclaimed and ur	30.00	04-SEP-2016
PERUMAL	NAIDU	L	NULL			MIRASDAR, KOMBADIPATTI PILLAPA	INDIA	TAMIL NADU	KARUR	639105	PP002920		Amount for unclaimed and ur	30.00	04-SEP-2016
RANGANATHAN	A		NULL			KARUPATHUR VILLAGE KALLAPALLI P	INDIA	TAMIL NADU	KARUR	639105	PR003583		Amount for unclaimed and ur	30.00	04-SEP-2016

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
RAMACHANDRA	NAIDU	VR	NULL			KOMBADIPATTI PILLIPALAYAM VILLA	INDIA	TAMIL NADU	KARUR	639105	PR003627		Amount for unclaimed and ur	30.00	04-SEP-2016
SELLANDI	PILLAI	M	NULL			KALLAPALLI VILLAGE LALAPET POST	INDIA	TAMIL NADU	KARUR	639105	PS005767		Amount for unclaimed and ur	30.00	04-SEP-2016
SUBBAYAN	MUTHURAJA	M	NULL			PILAPALAYAM VILLAGE LALAPET POS	INDIA	TAMIL NADU	KARUR	639105	PS005770		Amount for unclaimed and ur	30.00	04-SEP-2016
YELLAPPA	NAIDU		NULL			PILLAPALAYAM LALAPET POST KULIT	INDIA	TAMIL NADU	KARUR	639105	PY000223		Amount for unclaimed and ur	30.00	04-SEP-2016
YOGABAL	A		NULL			2/71 VITTUKUTTI STREET LALAPETTA	INDIA	TAMIL NADU	KARUR	639105	PY000230		Amount for unclaimed and ur	210.00	04-SEP-2016
PERIYASWAMY	MUTHURAJA	K	NULL			METTUMAHADANAPURAM MAHAD	INDIA	TAMIL NADU	KARUR	639106	PP002886		Amount for unclaimed and ur	30.00	04-SEP-2016
RENGANATHA	RAO	H	NULL			CHINTALAVADI VILLAGE MAHADANA	INDIA	TAMIL NADU	KARUR	639106	PR003578		Amount for unclaimed and ur	60.00	04-SEP-2016
SHOLAN	AMBALAGARAR	M	NULL			SINTHALVADI POST MAHADANAPUR	INDIA	TAMIL NADU	KARUR	639106	PS005766		Amount for unclaimed and ur	30.00	04-SEP-2016
BAPPU	REDDI	K	KRISHNAN	REDDI		PANIKKAMPATTI METTUMARUDUR	INDIA	TAMIL NADU	KARUR	639107	PB001589		Amount for unclaimed and ur	60.00	04-SEP-2016
BOMMI	REDDIAR	A	NULL			PANICKAMPATTY METTUMARUDUR	INDIA	TAMIL NADU	KARUR	639107	PB001593		Amount for unclaimed and ur	60.00	04-SEP-2016
ERRAMA	REDDI	V	NULL			PANNIKKAMPATTI METTUMARUDUR	INDIA	TAMIL NADU	KARUR	639107	PE000141		Amount for unclaimed and ur	60.00	04-SEP-2016
GOPALAKRISHNA	N		DINGI	NALAPPA	REDDIAR	PANICKAMPATTY (P.O) KULITHALAI T	INDIA	TAMIL NADU	KARUR	639107	PG001272		Amount for unclaimed and ur	150.00	04-SEP-2016
JANGAMA	REDDIAR	P	POLAMA	REDDIAR		PANICKAMPATTI 11/O MARUDUR VI	INDIA	TAMIL NADU	KARUR	639107	PJ001382		Amount for unclaimed and ur	60.00	04-SEP-2016
KATHAN	P		NULL			THANNIRPALLI P.O KULITALAI TALUK	INDIA	TAMIL NADU	KARUR	639107	PK003648		Amount for unclaimed and ur	30.00	04-SEP-2016
KANDASWAMI	REDDI	M	NULL			PANIKKAMPATTI METTUMARUDUR	INDIA	TAMIL NADU	KARUR	639107	PK003650		Amount for unclaimed and ur	60.00	04-SEP-2016
KANDASWAMI	M		NULL			METTIMARUDUR P.O KULITALAI TAL	INDIA	TAMIL NADU	KARUR	639107	PK003656		Amount for unclaimed and ur	60.00	04-SEP-2016
MAHAMUNI	MUTHURAJA	N	NULL			MARUDUR P.O KULITHALAI TALUK T	INDIA	TAMIL NADU	KARUR	639107	PM003748		Amount for unclaimed and ur	60.00	04-SEP-2016
MURUGESA	MUDALIAR	K	NULL			6/19 NEW STREET MARUDUR(PO) KU	INDIA	TAMIL NADU	KARUR	639107	PM003751		Amount for unclaimed and ur	30.00	04-SEP-2016
MURUGESAN	S		NULL			METTUMARUDHUR P.O KULITHALAI	INDIA	TAMIL NADU	KARUR	639107	PM003752		Amount for unclaimed and ur	60.00	04-SEP-2016
MUMMACHI	REDDI	R	NULL			PANIKKAMPATTI METTUMARUTHUR	INDIA	TAMIL NADU	KARUR	639107	PM003765		Amount for unclaimed and ur	30.00	04-SEP-2016
MUTHUSWAMY	T		NULL			ESTATE SURVEYOR KULITHALAI TRIC	INDIA	TAMIL NADU	KARUR	639107	PM003766		Amount for unclaimed and ur	30.00	04-SEP-2016
NALLAPPA	REDDIAR	M	NULL			PANICKAMPATTI MARUDUR VILLAGE	INDIA	TAMIL NADU	KARUR	639107	PN003467		Amount for unclaimed and ur	60.00	04-SEP-2016
PERUMAL	REDDIAR	E	NULL			MARUDHUR VILLAGE & P.O KULITHA	INDIA	TAMIL NADU	KARUR	639107	PP002916		Amount for unclaimed and ur	60.00	04-SEP-2016
PONNUSWAMY	REDDIAR	B	NULL			VALAYAPATTI MARUDHUR P.O KULI	INDIA	TAMIL NADU	KARUR	639107	PP002917		Amount for unclaimed and ur	150.00	04-SEP-2016
POLAMA	REDDIAR	KP	NULL			PANICKAMPATTI MARUDUR VILLAGE	INDIA	TAMIL NADU	KARUR	639107	PP002918		Amount for unclaimed and ur	60.00	04-SEP-2016
RAMASWAMI	REDDI		NULL			PANIKKAMPATTI VILLAGE METTUMA	INDIA	TAMIL NADU	KARUR	639107	PR003609		Amount for unclaimed and ur	30.00	04-SEP-2016
SINGARAM	PILLAI	M	NULL			KARNAM KUDI STREET MARUDUR P	INDIA	TAMIL NADU	KARUR	639107	PS005711		Amount for unclaimed and ur	30.00	04-SEP-2016
SUNDARAM	MANIVACHAKKAM		NULL			METTUMARUDHUR MARUDHUR PO	INDIA	TAMIL NADU	KARUR	639107	PS005758		Amount for unclaimed and ur	30.00	04-SEP-2016
SANNAPA	REDDIAR	P	NULL			PANICKAMPATTI MARUDUR VILLAGE	INDIA	TAMIL NADU	KARUR	639107	PS005762		Amount for unclaimed and ur	30.00	04-SEP-2016
SANGAPILLAI	P		NULL			THANNIRPALLI PO KULITALAI TALUK	INDIA	TAMIL NADU	KARUR	639107	PS005763		Amount for unclaimed and ur	30.00	04-SEP-2016
SRINIVASA	REDDIAR	PE	NULL			VALAYAPATTI KULITHALAI TALUK TR	INDIA	TAMIL NADU	KARUR	639107	PS005853		Amount for unclaimed and ur	150.00	04-SEP-2016
SEETHARAMA	REDDIAR	E	NULL			S/O.ERRAMAREDDIAR, VALAYAPATH	INDIA	TAMIL NADU	KARUR	639107	PS005925		Amount for unclaimed and ur	60.00	04-SEP-2016
VALLAICHAMY	REDDIAR	K	NULL			PANICKKAMPATTI MARUDUR VILLAG	INDIA	TAMIL NADU	KARUR	639107	PV002897		Amount for unclaimed and ur	30.00	04-SEP-2016
VELACHI	REDDIAR		NULL			PANICKAMPATTI MARUDHUR VILLAG	INDIA	TAMIL NADU	KARUR	639107	PV002900		Amount for unclaimed and ur	150.00	04-SEP-2016
SUBRAMANIA	AMBALAGARAN	TM	NULL			MEL NANGAVARAM NANGAVARAM	INDIA	TAMIL NADU	KARUR	639110	PS005756		Amount for unclaimed and ur	30.00	04-SEP-2016
ANNAVI	MOOPAN	K	KODIKKA	KARAN		PETTAIVAITHALAI TRICHI DISTRICT T	INDIA	TAMIL NADU	KARUR	639112	PA003565		Amount for unclaimed and ur	30.00	04-SEP-2016
ANNAVI	M		NULL			NO. 1/24, 'C' TYPE QUARTERS PETTA	INDIA	TAMIL NADU	KARUR	639112	PA003611		Amount for unclaimed and ur	300.00	04-SEP-2016
BASKARAN	V		NULL			A' TYPE COLONY PETTAIVAITHALAI P	INDIA	TAMIL NADU	KARUR	639112	PB001618		Amount for unclaimed and ur	300.00	04-SEP-2016
CYRIL	ANDUVAN	C	NULL			NO. 68-D, SIRUKADU PETTAIVAYTAL	INDIA	TAMIL NADU	KARUR	639112	PC001233		Amount for unclaimed and ur	60.00	04-SEP-2016
GUNNAMA	REDDIAR	K	NULL			NACHALUR , INUNGUR (POST) PETTA	INDIA	TAMIL NADU	KARUR	639112	PG001239		Amount for unclaimed and ur	600.00	04-SEP-2016
GUNNAMMAL	LAVANGA	REDDI	W	OLAVANGAREDDI		NACHALUR, HAMLET INUNGUR (P.O	INDIA	TAMIL NADU	KARUR	639112	PG001247		Amount for unclaimed and ur	30.00	04-SEP-2016
INBARAJ	T		NULL			GENERAL MANAGER CAUVERY SUGA	INDIA	TAMIL NADU	KARUR	639112	PI000306		Amount for unclaimed and ur	60.00	04-SEP-2016
JOHNSON	W	MS	NULL			FACTORY MEDICAL OFFICER CAUVER	INDIA	TAMIL NADU	KARUR	639112	PJ001401		Amount for unclaimed and ur	60.00	04-SEP-2016
KARUPPA	PILLAI	C	NULL			PETTAIVAITHALAI P.O TRICHI DISTRI	INDIA	TAMIL NADU	KARUR	639112	PK003649		Amount for unclaimed and ur	30.00	04-SEP-2016
KUPPUSWAMY	REDDI		NULL			NACHALUR POST PETTAIWAITHALAI	INDIA	TAMIL NADU	KARUR	639112	PK003652		Amount for unclaimed and ur	150.00	04-SEP-2016
KUMARASAMI	PILLAI		NULL			BAZAAR STREET PETTAIVAITHALAI T	INDIA	TAMIL NADU	KARUR	639112	PK003657		Amount for unclaimed and ur	150.00	04-SEP-2016
MUTHUKARUPPA	PILLAI	SP	NULL			NACHALUR INUNGUR POST PETTAIV	INDIA	TAMIL NADU	KARUR	639112	PM003753		Amount for unclaimed and ur	30.00	04-SEP-2016
MOOKA	MUTHIRIYAR	R	NULL			MELA ARIAMPATTI PETTAIVAITHALA	INDIA	TAMIL NADU	KARUR	639112	PM003763		Amount for unclaimed and ur	30.00	04-SEP-2016
MANIKKAM	VATHIYAR	M	NULL			SIDHA VAIDHIYAR PAZHAM CAUVER	INDIA	TAMIL NADU	KARUR	639112	PM003769		Amount for unclaimed and ur	30.00	04-SEP-2016
NATARAJAN	K		M	KARUPPANGOUNDER		PETTAIVAITHALAI TRICHI DISTRICT T	INDIA	TAMIL NADU	KARUR	639112	PN003482		Amount for unclaimed and ur	60.00	04-SEP-2016
PUDUKARIKARA	NALLAPA	REDDI	NULL			NACHALUR, HAMLET NANGAVARAM	INDIA	TAMIL NADU	KARUR	639112	PN003486		Amount for unclaimed and ur	60.00	04-SEP-2016
NALLAMMAL	PERUMAL	REDDI	NULL			NACHALUR INUNGUR POST PETTAIV	INDIA	TAMIL NADU	KARUR	639112	PN003488		Amount for unclaimed and ur	30.00	04-SEP-2016
NALLUSAMI	REDDI	N	NALLAPPA	REDDIAR		NACHALUR VILLAGE NANGAVARAM	INDIA	TAMIL NADU	KARUR	639112	PN003489		Amount for unclaimed and ur	210.00	04-SEP-2016
NAGANATHA	IYER	NS	MIRASDAR			BANGALOW STREET NANGAVARAM	INDIA	TAMIL NADU	KARUR	639112	PN003490		Amount for unclaimed and ur	30.00	04-SEP-2016
NALLACHI	KANDER		NULL			VANGALAPUDUR POYYAMANI PETTA	INDIA	TAMIL NADU	KARUR	639112	PN003495		Amount for unclaimed and ur	30.00	04-SEP-2016
PANCHANATHAM	CHETTIAR	S	SENGAYAN	CHETTIAR		PERUGAMANI POST TRICHY DISTRIC	INDIA	TAMIL NADU	KARUR	639112	PP002883		Amount for unclaimed and ur	30.00	04-SEP-2016
PATTABI	CHETTIAR	G	NULL			No. 233 MAIN ROAD PETTAIVAITHAL	INDIA	TAMIL NADU	KARUR	639112	PP002885		Amount for unclaimed and ur	60.00	04-SEP-2016
PALANIYANDI	MUTHIRIAR	P	NULL			PETTAIVAITHALAI TRICHI DISTRICT T	INDIA	TAMIL NADU	KARUR	639112	PP002897		Amount for unclaimed and ur	30.00	04-SEP-2016
PICHAIKARA	MUTHIRIAR	S	NULL			PETTAIVAITHALAI POST TRICHI DIST	INDIA	TAMIL NADU	KARUR	639112	PP002903		Amount for unclaimed and ur	180.00	04-SEP-2016
PARAMASIVAM	A		NULL			PALAYURMEDU PETTAIVAITHALAI TR	INDIA	TAMIL NADU	KARUR	639112	PP002904		Amount for unclaimed and ur	30.00	04-SEP-2016
PERIYASWAMI	M		NULL			KALLAI VILLAGE MANIA GOUNDAMP	INDIA	TAMIL NADU	KARUR	639112	PP002905		Amount for unclaimed and ur	60.00	04-SEP-2016
PALANI	VEDAR	M	NULL			VIJAYA NILAYAM GANDHIPURAM PE	INDIA	TAMIL NADU	KARUR	639112	PP002906		Amount for unclaimed and ur	30.00	04-SEP-2016
PACHAMUTHI	PILLAI	M	NULL			PETTAIVAITHALAI POST TRICHI DIST	INDIA	TAMIL NADU	KARUR	639112	PP002913		Amount for unclaimed and ur	30.00	04-SEP-2016
PETHU	REDDIAR	R	NULL			KALLAI POST PETTAIVAITHALAI TRIC	INDIA	TAMIL NADU	KARUR	639112	PP002919		Amount for unclaimed and ur	60.00	04-SEP-2016

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
RAMANATHA	IYER	NN	NULL			NANGAVARAM NANGAVARAM P.O	INDIA	TAMIL NADU	KARUR	639112	PR003582		Amount for unclaimed and ur	300.00	04-SEP-2016
RAMASWAMI	REDDIAR	M	NULL			NACHALUR INUNGUR P.O PETTAIVA	INDIA	TAMIL NADU	KARUR	639112	PR003602		Amount for unclaimed and ur	60.00	04-SEP-2016
RAMASWAMI	REDDI	JK	NULL			NACHALUR P.O INUNGUR PETTAIVA	INDIA	TAMIL NADU	KARUR	639112	PR003607		Amount for unclaimed and ur	30.00	04-SEP-2016
RAMASAMI	REDDI	JK	NULL			NACHALUR INUNGUR POST TRICHI D	INDIA	TAMIL NADU	KARUR	639112	PR003628		Amount for unclaimed and ur	30.00	04-SEP-2016
RAMANATHAN	RS		NULL			NACHALLUR P.O TRICHIRAPPALLI DIS	INDIA	TAMIL NADU	KARUR	639112	PR003666		Amount for unclaimed and ur	30.00	04-SEP-2016
R	SUSEENDRAN		V	RAMASAMI	REDDI	KELAPATTI NALLUR P O KULITHALAI	INDIA	TAMIL NADU	KARUR	639112	PR003822		Amount for unclaimed and ur	60.00	04-SEP-2016
SRINIVASAN	S	P	NULL			No. 47 SIRUGAMANI VILLAGE SIRUG	INDIA	TAMIL NADU	KARUR	639112	PS005703		Amount for unclaimed and ur	30.00	04-SEP-2016
SEETHARAMAN	U		NULL			DEVASTHANAM CLERK PETTAIVAITH	INDIA	TAMIL NADU	KARUR	639112	PS005738		Amount for unclaimed and ur	30.00	04-SEP-2016
SHANMUGAM	A		NULL			PALAYUR MEDU POST PETTAIVAITHA	INDIA	TAMIL NADU	KARUR	639112	PS005747		Amount for unclaimed and ur	30.00	04-SEP-2016
SRINIVASA	IYER	R	NULL			PETTAIVAITHALAI POST KULITHALAI	INDIA	TAMIL NADU	KARUR	639112	PS005757		Amount for unclaimed and ur	30.00	04-SEP-2016
SUKUMARAN	K		NULL			S/O V.KULANDAIVELAN No. 135, MA	INDIA	TAMIL NADU	KARUR	639112	PS005863		Amount for unclaimed and ur	150.00	04-SEP-2016
SUGANTHI	I		NULL			C/O T INBARAJ GENERAL MANAGER	INDIA	TAMIL NADU	KARUR	639112	PS005898		Amount for unclaimed and ur	300.00	04-SEP-2016
SAROJA	K		NULL			W/O KULANDAIVELAN 135 MAIN RO	INDIA	TAMIL NADU	KARUR	639112	PS005901		Amount for unclaimed and ur	210.00	04-SEP-2016
THANGAMMAL	SK		T	D	KUPPUSAMYIYER	D/o. T.D.KUPPUSWAMY IYER MIRAS	INDIA	TAMIL NADU	KARUR	639112	PT000903		Amount for unclaimed and ur	30.00	04-SEP-2016
THANGAVELUY	NAICKER	T	NULL			NADUPATTI PETTAIVAITHALAI POST	INDIA	TAMIL NADU	KARUR	639112	PT000904		Amount for unclaimed and ur	60.00	04-SEP-2016
THATHA	GOUNDER	M	NULL			KAMANAICKEN PALAYAM PETTAIVA	INDIA	TAMIL NADU	KARUR	639112	PT000905		Amount for unclaimed and ur	30.00	04-SEP-2016
THOMAS	THAMBURAJ	P	NULL			No.122, 'B' TYPE QUARTERS CAUVER	INDIA	TAMIL NADU	KARUR	639112	PT000921		Amount for unclaimed and ur	90.00	04-SEP-2016
VENKATACHALAM	REDDIAR	P	NULL			KALLAI VILLAGE & POST KULITHALAI	INDIA	TAMIL NADU	KARUR	639112	PV002901		Amount for unclaimed and ur	60.00	04-SEP-2016
VADIVELUKP	BA	BL	NULL			ADVOCATE KULITALAI TRICHI DISTRI	INDIA	TAMIL NADU	KARUR	639112	PV002932		Amount for unclaimed and ur	180.00	04-SEP-2016
VASANTHI	TAMILSELVAN		NULL			D/O.T.INBARAJ, G.M, CSCL FACTORY	INDIA	TAMIL NADU	KARUR	639112	PV002946		Amount for unclaimed and ur	300.00	04-SEP-2016
YERRACHI	REDDIAR		NULL			PETTAIVAITHALAI TRICHI DISTRICT T	INDIA	TAMIL NADU	KARUR	639112	PY000222		Amount for unclaimed and ur	30.00	04-SEP-2016
ALAGARSAMY	P		PERUMAL	K	A	20, SEMBADAM PALAYAM PUGALUR	INDIA	TAMIL NADU	KARUR	639113	PA001032		Amount for unclaimed and ur	120.00	04-SEP-2016
B	MANIVANNAN		K	BALASUBRAMANIAN		D1, EMERGENCY QUARTERS PONNI S	INDIA	TAMIL NADU	KARUR	639113	PB001044		Amount for unclaimed and ur	3000.00	04-SEP-2016
B	ANANTHA	PADMANABHAN	NULL			PULIYUR CEMENT FACTORY POST TI	INDIA	TAMIL NADU	KARUR	639114	PB000003		Amount for unclaimed and ur	30.00	04-SEP-2016
ARUNAGIRI	M		NULL			MAIN ROAD PERUGUMANI (POST) T	INDIA	TAMIL NADU	KARUR	639115	PA003553		Amount for unclaimed and ur	60.00	04-SEP-2016
POLICE	REDDIAR	SV	NULL			NACHALUR, HAMLET NANGAVARAM	INDIA	TAMIL NADU	KARUR	639115	PP002909		Amount for unclaimed and ur	60.00	04-SEP-2016
POOCHI	REDDIAR	MP	NULL			NACHALUR, HAMLET NANGAVARAM	INDIA	TAMIL NADU	KARUR	639115	PP002911		Amount for unclaimed and ur	30.00	04-SEP-2016
PALANIANDI	MUTHIRIAR	V	NULL			THENGAKURICHI NEITHALOOR COLO	INDIA	TAMIL NADU	KARUR	639115	PP002914		Amount for unclaimed and ur	150.00	04-SEP-2016
RAMACHANDRAN	BR		NULL			MEENAKSHIPURAM THIRUPPALATHU	INDIA	TAMIL NADU	KARUR	639115	PR003604		Amount for unclaimed and ur	30.00	04-SEP-2016
RAMANATHAN	V		NULL			PROPRIETOR LAKSHMI COFEE HOTEL	INDIA	TAMIL NADU	KARUR	639115	PR003656		Amount for unclaimed and ur	60.00	04-SEP-2016
RAJASEKHAR	M		NULL			No. 3-9 MEENAKSHI PURAM THIRUP	INDIA	TAMIL NADU	KARUR	639115	PR003707		Amount for unclaimed and ur	150.00	04-SEP-2016
VELACHI	REDDIAR	PP	NULL			NACHALOOR, HAMLET NANGAVARA	INDIA	TAMIL NADU	KARUR	639115	PV002894		Amount for unclaimed and ur	60.00	04-SEP-2016
GANESAM	PILLAI	PM	NULL			MYLADY VAIGANALLURE VILLAGE KU	INDIA	TAMIL NADU	KARUR	639120	PG001248		Amount for unclaimed and ur	30.00	04-SEP-2016
KRISHNAMURTHY	V		NULL			No. 18 AGRAHARAM VAIGANALLUR	INDIA	TAMIL NADU	KARUR	639120	PK003653		Amount for unclaimed and ur	60.00	04-SEP-2016
MASIYA	PILLAI		NULL			MYLADY VAIGANALLUR VILLAGE KUL	INDIA	TAMIL NADU	KARUR	639120	PM003757		Amount for unclaimed and ur	150.00	04-SEP-2016
PALANIYANDI	MUTHIRIAR	T	NULL			MYLADY VAIGANALLUR VILLAGE KUL	INDIA	TAMIL NADU	KARUR	639120	PP002899		Amount for unclaimed and ur	60.00	04-SEP-2016
PITCHAI	MUTHIRIAR	M	NULL			MYLADY VAIGANALLUR VILLAGE KUL	INDIA	TAMIL NADU	KARUR	639120	PP002900		Amount for unclaimed and ur	300.00	04-SEP-2016
SANDANA	MUDIRIYAR	S	NULL			MELA KUTTAPATTY VAIGANALLUR V	INDIA	TAMIL NADU	KARUR	639120	PS005744		Amount for unclaimed and ur	60.00	04-SEP-2016
SREENIVASAN	VS		NULL			VAIGANALLUR KULITALAI P.O TRICHI	INDIA	TAMIL NADU	KARUR	639120	PS005759		Amount for unclaimed and ur	60.00	04-SEP-2016
SWAMINATHA	IYER	LS	NULL			VAIGANALLUR KULITALAI P.O TRICHI	INDIA	TAMIL NADU	KARUR	639120	PS005761		Amount for unclaimed and ur	60.00	04-SEP-2016
VAIRAPERUMAL	R		NULL			MYLADY VAIGANALLUR VILLAGE KUL	INDIA	TAMIL NADU	KARUR	639120	PV002882		Amount for unclaimed and ur	150.00	04-SEP-2016
PAPPU	REDDIAR	R	NULL			ERAMANICKAMPATTI HIRANYAMAN	INDIA	TAMIL NADU	KARUR	639145	PP002884		Amount for unclaimed and ur	60.00	04-SEP-2016
POLLACHI	REDDIAR	K	NULL			MIRASDAR, VALAYAPATTI HIRANYAM	INDIA	TAMIL NADU	KARUR	639145	PP002907		Amount for unclaimed and ur	60.00	04-SEP-2016
POLLACHI	REDDIAR	SP	NULL			VALAYAPATTI HIRANYAMANGALAM	INDIA	TAMIL NADU	KARUR	639145	PP002915		Amount for unclaimed and ur	30.00	04-SEP-2016
PRABHU	S		NULL			S/O.SEETHARAMA REDDIAR, VALAYA	INDIA	TAMIL NADU	KARUR	639145	PP002952		Amount for unclaimed and ur	300.00	04-SEP-2016
ERRAMA	SEETHARAMA	REDDIAR	NULL			VALAYAPATTI HIRANYAMANGALAM	INDIA	TAMIL NADU	KARUR	639145	PS005730		Amount for unclaimed and ur	150.00	04-SEP-2016
SUNDARAM	REDDIAR	D	NULL			HIRANYAMANGALAM POST VALAYA	INDIA	TAMIL NADU	KARUR	639145	PS005752		Amount for unclaimed and ur	150.00	04-SEP-2016
SUNDARAM	REDDIAR	A	NULL			VALAYAPATTI HIRANYAMANGALAM	INDIA	TAMIL NADU	KARUR	639145	PS005753		Amount for unclaimed and ur	30.00	04-SEP-2016
SRINIVASA	REDDIAR	PE	NULL			VALAYAPPATTI HIRANYAMANGALAM	INDIA	TAMIL NADU	KARUR	639145	PS005800		Amount for unclaimed and ur	30.00	04-SEP-2016
SUNDARARAJAN	R		NULL			VALAYAPATTI HIRANYAMANGALAM	INDIA	TAMIL NADU	KARUR	639145	PS005846		Amount for unclaimed and ur	60.00	04-SEP-2016
NALLAPPA	VEERASWAMY	REDDIAR	NULL			VALAYAPATTI HIRANYAMANGALAM	INDIA	TAMIL NADU	KARUR	639145	PV002880		Amount for unclaimed and ur	30.00	04-SEP-2016
GANAGADARAN			T	K	NAIYER	C/o. K.G.VAIDHYANATHA AIYER KAR	INDIA	TAMIL NADU	KARUR	639146	PG001238		Amount for unclaimed and ur	90.00	04-SEP-2016
MOHAN	D	GOLECHA	DHANRAJ	GOLECHA		379, 7TH STREET GANDHIPURAM CO	INDIA	TAMIL NADU	COIMBATORE	640012	PM001752		Amount for unclaimed and ur	120.00	04-SEP-2016
DINESH	KUMAR	B	BABULAL	A		24,EDAYAR STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PD000658		Amount for unclaimed and ur	120.00	04-SEP-2016
GOPALAKRISHNAN	R		NULL			VAKIL No. 7/116 NEW AGRAHARAM	INDIA	TAMIL NADU	COIMBATORE	641001	PG001256		Amount for unclaimed and ur	150.00	04-SEP-2016
LUTSHIMEE	BAI	R	RANGANATHAN	B		D.NO.OLD 418 NEW 790 OPPANAKA	INDIA	TAMIL NADU	COIMBATORE	641001	PL000434		Amount for unclaimed and ur	120.00	04-SEP-2016
LOGANATHAN	V		NULL			No. 39 OPPANAKKARA STREET COIM	INDIA	TAMIL NADU	COIMBATORE	641001	PL000700		Amount for unclaimed and ur	60.00	04-SEP-2016
SIDDHAPPA	V		NULL			No. 39 OPPANAKKARA STREET COIM	INDIA	TAMIL NADU	COIMBATORE	641001	PS005709		Amount for unclaimed and ur	180.00	04-SEP-2016
VASANT	M		MARUTI			297 B.B.STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PV000930		Amount for unclaimed and ur	120.00	04-SEP-2016
VENU	GOPAL	DS	SATHYANARAYAN	SETTY		92E, PONNURANGAM ROAD (WEST)	INDIA	TAMIL NADU	COIMBATORE	641002	PV001056		Amount for unclaimed and ur	270.00	04-SEP-2016
BHUVANESWARI	U	L	NULL			D.NO.47-50, LAKSHMI PURAM STREE	INDIA	TAMIL NADU	COIMBATORE	641004	PB001628		Amount for unclaimed and ur	300.00	04-SEP-2016
NARESH	KUMAR	S	NULL			NO. B-10, ARGUS NAGAR PEELAMED	INDIA	TAMIL NADU	COIMBATORE	641004	PN003537		Amount for unclaimed and ur	150.00	04-SEP-2016
P	SANTHIYAVALLI		E	PONNURAJU		19-A, SITRA COLONY MANIMAHAL R	INDIA	TAMIL NADU	COIMBATORE	641004	PP000869		Amount for unclaimed and ur	120.00	04-SEP-2016
BALAKRISHNAN	V		VENKITA	SWAMY		20 VASANTH NAGAR SINGANALLUR	INDIA	TAMIL NADU	COIMBATORE	641005	PB000478		Amount for unclaimed and ur	120.00	04-SEP-2016

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
RAJENDRAN	K		NULL			No. 262 ENGINE THOTTAM KUNIMU	INDIA	TAMIL NADU	COIMBATORE	641008	PR003750		Amount for unclaimed and ur	150.00	04-SEP-2016
JAYALAKSHMI	S		NULL			No. 3 SAROJINI STREET RAM NAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	PJ001390		Amount for unclaimed and ur	60.00	04-SEP-2016
RAMANATHAN	R		NULL			C/O DYNA INVESTMENTS No. 201-A	INDIA	TAMIL NADU	COIMBATORE	641009	PR003744		Amount for unclaimed and ur	150.00	04-SEP-2016
VALLI	S		MR	M	SATHAPPAN	ANNAMALAI UNIVERSITY 72 SAROJI	INDIA	TAMIL NADU	COIMBATORE	641009	PV000865		Amount for unclaimed and ur	120.00	04-SEP-2016
ANURADHA	M		MEENAKSHI	SUNDARAM		68, 3RD STREET GANDHIPURAM COI	INDIA	TAMIL NADU	COIMBATORE	641012	PA001305		Amount for unclaimed and ur	120.00	04-SEP-2016
ANURADHA	S		NULL			NO. 68, 3RD STREET GANDHIPURAM	INDIA	TAMIL NADU	COIMBATORE	641012	PA003628		Amount for unclaimed and ur	360.00	04-SEP-2016
JOTHIKUMAR	A		NULL			ROOM NO.16, 'PADHMA NILAYAM' N	INDIA	TAMIL NADU	COIMBATORE	641012	PJ001405		Amount for unclaimed and ur	150.00	04-SEP-2016
RAVI	KUMAR		JOGRAJ			118, 11TH STREET TATABAD COIMBA	INDIA	TAMIL NADU	COIMBATORE	641012	PR001899		Amount for unclaimed and ur	270.00	04-SEP-2016
SOMASUNDARAM	A	R	NULL			No. 232, 5TH STREET GANDHIPURAN	INDIA	TAMIL NADU	COIMBATORE	641012	PS005887		Amount for unclaimed and ur	60.00	04-SEP-2016
A	S	MUTHUSWAMI	NULL			C/O MR P H GOPALAKRISHNAN ASST	INDIA	TAMIL NADU	COIMBATORE	641018	PA000173		Amount for unclaimed and ur	30.00	04-SEP-2016
KARTHIKEYAN	RM		NULL			No.5-B, PIONEER APARTMENTS, No.	INDIA	TAMIL NADU	COIMBATORE	641018	PK003694		Amount for unclaimed and ur	150.00	04-SEP-2016
RAMASWAMI	V	P	NULL			SARASWATHY BAGH 13 RACE COUR	INDIA	TAMIL NADU	COIMBATORE	641018	PR003704		Amount for unclaimed and ur	60.00	04-SEP-2016
KANAKANGI	T		GOVINDARAJ			C/O.T.KUMARESAN 26 A, KAMARAJ	INDIA	TAMIL NADU	COIMBATORE	641020	PK001229		Amount for unclaimed and ur	420.00	04-SEP-2016
DAVID	E	S	DAVID	N	P	NO 12 ELGI NAGAR MEENA ESTATE S	INDIA	TAMIL NADU	COIMBATORE	641028	PD000436		Amount for unclaimed and ur	120.00	04-SEP-2016
BALAKUMAR	R		NULL			B-9 PHASE II PARSN SESH NESTLE NA	INDIA	TAMIL NADU	COIMBATORE	641036	PB001615		Amount for unclaimed and ur	150.00	04-SEP-2016
DOCTOR	V	VEERAPPAN	VALLIAPPA	CHETTIAR		FLAT NO.110, C BLOCK IST FLOOR, M	INDIA	TAMIL NADU	COIMBATORE	641037	PD000715		Amount for unclaimed and ur	390.00	04-SEP-2016
GETHANJJALI	J	DR	NULL			3/19 RANGAMMAL KOIL STREET PAF	INDIA	TAMIL NADU	COIMBATORE	641037	PG001275		Amount for unclaimed and ur	180.00	04-SEP-2016
KANTHIMATHI	S		NULL			No. 9 ANNAI INDIRA NAGAR PAPPAN	INDIA	TAMIL NADU	COIMBATORE	641037	PK003742		Amount for unclaimed and ur	150.00	04-SEP-2016
SHREEDHAR			DHANDAPANI			SREE MAHAVEER FINANCING CORP S	INDIA	TAMIL NADU	COIMBATORE	641037	PS002482		Amount for unclaimed and ur	150.00	04-SEP-2016
K	VIJAYALAKSHMI		NULL			W/O D PURUSHOTHAMAN 169A, AR	INDIA	TAMIL NADU	COIMBATORE	641045	PK000413		Amount for unclaimed and ur	30.00	04-SEP-2016
NAGARAJAN	L		LAKSHMANAN	T		46 SAKTHI NAGAR TIRUVALLUVAR N	INDIA	TAMIL NADU	COIMBATORE	641045	PN000709		Amount for unclaimed and ur	120.00	04-SEP-2016
SHIRLY	MICHEAL		T	K	MICHAL	MURUGAN KUDIL OM SAKTI NAGAR	INDIA	TAMIL NADU	COIMBATORE	641045	PS002435		Amount for unclaimed and ur	120.00	04-SEP-2016
KRISHNAN	SUNDARA	SWAMI	MR	K	KRISHNAN	29 PILLIYAR KOIL STREET KALAPPATT	INDIA	TAMIL NADU	COIMBATORE	641061	PK001571		Amount for unclaimed and ur	660.00	04-SEP-2016
SHANMUGHAM	R		NULL			No.12 PONKALI MUDALIAR LANE KA	INDIA	TAMIL NADU	COIMBATORE	641104	PS005790		Amount for unclaimed and ur	30.00	04-SEP-2016
PARAMASIVAM	N		NULL			NO.386, GOVINDASAMY NAIDU LAN	INDIA	TAMIL NADU	COIMBATORE	641301	PP000998		Amount for unclaimed and ur	120.00	04-SEP-2016
ANANDAN	R		RAMASAMY	GOUNDER		74 ALAGAPPA LAYOUT VENKATESA C	INDIA	TAMIL NADU	POLLACHI	642001	PA001152		Amount for unclaimed and ur	420.00	04-SEP-2016
M	MEENAMBIKA		A	MURALI	MANOHARAN	21 TEPPAKULAM STREET POLLACHI T	INDIA	TAMIL NADU	POLLACHI	642001	PM001126		Amount for unclaimed and ur	900.00	04-SEP-2016
T	C	THALABATHY	NULL			THATHUR POLLACHI TALUK COIMBA	INDIA	TAMIL NADU	POLLACHI	642001	PT000008		Amount for unclaimed and ur	210.00	04-SEP-2016
MATILDA	GOMEZ		CETUS	GOMEZ		CANDURA ESTATE MURUGALLI BAZA	INDIA	TAMIL NADU	POLLACHI	642118	PM001605		Amount for unclaimed and ur	120.00	04-SEP-2016
M	ADAIKKAMMAI		DR	M	MEIYAPPAN	C/O V CHIDAMBARAM FLAT 17, PON	INDIA	TAMIL NADU	POLLACHI	642126	PM001979		Amount for unclaimed and ur	660.00	04-SEP-2016
RADHAKRISHNAN	N		T	P	NNAMBIAR	EAST VIEW ST HILDA'S SCHOOL ROA	INDIA	TAMIL NADU	UDAGAMANDALAM	643001	PR001207		Amount for unclaimed and ur	120.00	04-SEP-2016
MURUGAN	T	P	NULL			ONIMA COTTAGE THUNBOOR ARAV	INDIA	TAMIL NADU	COONOOR	643101	PM003916		Amount for unclaimed and ur	150.00	04-SEP-2016
RAMESH	H	LODHA	L	H	JAIN	127 N K N COMPLEX STOCK HOME B	INDIA	TAMIL NADU	COONOOR	643101	PR002781		Amount for unclaimed and ur	120.00	04-SEP-2016
RAJALAKSHMI	KOTHANDARAMAN		NULL			No.D/6 TELEPHONE EXCHANGE ROA	INDIA	TAMIL NADU	ARCOT		PR003668		Amount for unclaimed and ur	60.00	04-SEP-2016
HASEENA	FAISAL		NULL			HASHIM VILLA NEAR SAIDAR MOSQU	INDIA	KERALA	CANNANORE	670102	PH000073		Amount for unclaimed and ur	960.00	04-SEP-2016
GOVIND	BALASUNDER	PRABHU	NULL			PALAYAM ROAD CALICUT KERALA ST	INDIA	KERALA	CALICUT	673001	PP002926		Amount for unclaimed and ur	150.00	04-SEP-2016
GOVIND	BALASUNDER	PRABHU	NULL			No. 9/630-631 BIG BAZAAR CALICUT	INDIA	KERALA	CALICUT	673001	PP002935		Amount for unclaimed and ur	150.00	04-SEP-2016
RAGINI	ACHAIAH		NULL			C/O ACHAIAH A A CADBURYS, KARA	INDIA	KERALA	CALICUT	673001	PR003655		Amount for unclaimed and ur	150.00	04-SEP-2016
MYTHILI	SUBRAMANIAN		SUBRAMANIAN			C/O P SUBRAMANIAN CHARTERED A	INDIA	KERALA	CALICUT	673121	PM001931		Amount for unclaimed and ur	120.00	04-SEP-2016
M	T	FASEELA	IMBICHI	BAVA		INVEST HOME FAROOK COLLEGE PO	INDIA	KERALA	CALICUT	673632	PM002063		Amount for unclaimed and ur	150.00	04-SEP-2016
KOCHU	THERESIA	KO	JOY	MATHEW		TEACHER P.P.M.HIGH SCHOOL KOTT	INDIA	KERALA	CALICUT	673638	PK001486		Amount for unclaimed and ur	120.00	04-SEP-2016
JAYANTHI	R		K	M	DABU	SUITE:8 ITI OFFICERS COLONY CHAN	INDIA	KERALA	PALGHAT	678003	PJ000556		Amount for unclaimed and ur	120.00	04-SEP-2016
M	MOHAN	DAS	M	K	NAIR	JAI NIVAS EDATHARA PO PALGHAT K	INDIA	KERALA	PALGHAT	678611	PM002034		Amount for unclaimed and ur	150.00	04-SEP-2016
JOTHIVEL	S		SELAIAH	P	M	AEE (STOCK CONTROL) I.T.I.LTD, KAN	INDIA	KERALA	PALGHAT	678623	PJ000728		Amount for unclaimed and ur	120.00	04-SEP-2016
K	M	PRABHAKARANM	B	K	DASAPPARAO	SRI BALAMBA SADANAM KANNADI F	INDIA	KERALA	PALGHAT	678701	PK000963		Amount for unclaimed and ur	120.00	04-SEP-2016
N	VASUDEVAN	MENON	V	VENUGOPALA	VARMARAJAH	HAWARDAN SENGUPTA ROAD OTTA	INDIA	KERALA	OTTAPALAM	679101	PN000686		Amount for unclaimed and ur	120.00	04-SEP-2016
HAYATH	MOHAMMED	A	NULL			SUCCESSION CERTIFICATE HOLDER E	INDIA	KERALA	TRICHUR	680001	PA003546		Amount for unclaimed and ur	60.00	04-SEP-2016
P	V	ITTIACHEN	NULL			MANAGING PARTNER M/S P E VARK	INDIA	KERALA	TRICHUR	680001	PP000237		Amount for unclaimed and ur	3000.00	04-SEP-2016
PAVITHRAN	V	C	KURUP	P	KR	CHAITHRA ASSOCIATES 32/600, PAT	INDIA	KERALA	TRICHUR	680001	PP001096		Amount for unclaimed and ur	270.00	04-SEP-2016
RADHA	RAJA		MR	P	KTRAJA	VENUVIHARAM PALACE SANKARAYY	INDIA	KERALA	TRICHUR	680004	PR001190		Amount for unclaimed and ur	270.00	04-SEP-2016
ASOKAN	PK		NULL			PARAKKAL HOUSE KRISHNAN KOTTA	INDIA	KERALA	TRICHUR	680733	PA003572		Amount for unclaimed and ur	150.00	04-SEP-2016
M	S	BALU	MR	M	SAHADEVAN	MANNALI HOUSE MALIPURAM P O C	INDIA	KERALA	COCHIN	682001	PM002923		Amount for unclaimed and ur	1500.00	04-SEP-2016
RAJALAKSHMY	L		NARAYANAN	K		C/O MR K V NRISHNA 'ASINHATHI', V	INDIA	KERALA	COCHIN	682002	PR001284		Amount for unclaimed and ur	120.00	04-SEP-2016
SUDALAIMANI	S		NULL			264 SHUNMUGAPURAM PROPER ST	INDIA	KERALA	COCHIN	682002	PS005991		Amount for unclaimed and ur	150.00	04-SEP-2016
GOPAKUMAR	M		CHELLAPAN	NAIR		THE COCHIN MALABAR ESTATES AND	INDIA	KERALA	COCHIN	682003	PG000561		Amount for unclaimed and ur	120.00	04-SEP-2016
P	RAJAN		MR	K	SNAIR	PARRY & CO.LTD INDIRA GANDHI RO	INDIA	KERALA	COCHIN	682003	PP002102		Amount for unclaimed and ur	1500.00	04-SEP-2016
F	COLLIS		NULL			COLLIS ESTATE M G ROAD COCHIN	INDIA	KERALA	COCHIN	682016	PF000002		Amount for unclaimed and ur	750.00	04-SEP-2016
K	K	SREEDHARAN	NULL			KKS	INDIA	KARNATAKA	BANGALORE	560047	PK000105		Amount for unclaimed and ur	60.00	04-SEP-2016
RAMESH	KUMAR		S	RAMKUMAR		35/2493 OLD THEVARA ROAD ERNA	INDIA	KERALA	COCHIN	682016	PR001696		Amount for unclaimed and ur	120.00	04-SEP-2016
ANITHA	S	PRABHU	NA			41/961 PULLEY PADDY CROSS ROA	INDIA	KERALA	COCHIN	682018	PEID010258		Amount for unclaimed and ur	3000.00	04-SEP-2016
K	K	THOMAS	K	K	KURUVILLA	197/7 AMULIA BUILDINGS BANERJI F	INDIA	KERALA	COCHIN	682018	PK000953		Amount for unclaimed and ur	390.00	04-SEP-2016
M	V	ANANDAM	MR	M	PVELEYUDHAN	IIND LFOOR, 41/2004 V&S BLDG, LIS	INDIA	KERALA	COCHIN	682018	PM000318		Amount for unclaimed and ur	1500.00	04-SEP-2016
T	G	CHANDY	NULL			V/367 KALAMASSERY PANCHAYAT E	INDIA	KERALA	COCHIN	682024	PT000018		Amount for unclaimed and ur	1500.00	04-SEP-2016
SHEEBA	THOMAS		JAYAKUMAR	M	P	HONEE DEN 41/474 KRISHNA SWAM	INDIA	KERALA	COCHIN	682035	PS003570		Amount for unclaimed and ur	150.00	04-SEP-2016

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
BALASUBRAMANI	MADRAS	SRINIVASAN	M	S	SRINIVASAN	CARBORUNDUM UNIVERSAL LTD ELI	INDIA	KERALA	ALWAYE	683109	PB000489		Amount for unclaimed and ur	570.00	04-SEP-2016
BALAKRISHNA	MENON	CKDR	RAMAN	MENON	R	MEDICAL OFFICER C/O THE TRAVAN	INDIA	KERALA	ALWAYE	683543	PB001604		Amount for unclaimed and ur	150.00	04-SEP-2016
SATHYAN	P	S	SREEDHARAN	NAIR	PR	PULICKAL HOUSE NEAR JAYARANI SC	INDIA	KERALA	KATTAPPANA	685584	PS002072		Amount for unclaimed and ur	120.00	04-SEP-2016
SARA	ABRAHAM		K	ABRAHAM		C/O MRS ANNA JOHN 'HILL CREST M	INDIA	KERALA	KOTTAYAM	686027	PS004423		Amount for unclaimed and ur	1500.00	04-SEP-2016
JOSEPHINE	JOY		NULL			VAZHIYIL HOUSE THURUTHY P O KO	INDIA	KERALA	KANJIRAPALLY	686535	PJ001434		Amount for unclaimed and ur	150.00	04-SEP-2016
RAGINI	S		NULL			VIJAYAS' EARAM CHATHANNOOR KC	INDIA	KERALA	QUILON	691001	PR003637		Amount for unclaimed and ur	60.00	04-SEP-2016
SHANBAGAM	AMMAL		NULL			AGRAHARAM TIRUPALATHURAI P.O	INDIA	KERALA	QUILON	691524	PS005814		Amount for unclaimed and ur	30.00	04-SEP-2016
PRABHU	NS		NULL			ANANDA BHAVAN TV 11/297 KESTO	INDIA	KERALA	TRIVANDRUM	695003	PP002888		Amount for unclaimed and ur	150.00	04-SEP-2016
M	RAMESH		R	MAHADEVAN		PLOT NO 41A V K KRISHNA MENON	INDIA	KERALA	TRIVANDRUM	695008	PM002795		Amount for unclaimed and ur	120.00	04-SEP-2016
B	RAJAM		P	SUBRAMANIA	PILLAI	T C 24/1826 THYCAUD TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PB000420		Amount for unclaimed and ur	120.00	04-SEP-2016
PRIYA	S		AYYAPPAN	S		TC-38/396, SUPRIYA HOUSE VALIYAS	INDIA	KERALA	TRIVANDRUM	695036	PP001455		Amount for unclaimed and ur	120.00	04-SEP-2016
RAJARAM	R		RAMASWAMI	V		LECTURER REGIONAL TELECOM TRA	INDIA	KERALA	TRIVANDRUM	695040	PR001299		Amount for unclaimed and ur	120.00	04-SEP-2016
SUSAN	KURIAN		NULL			5-F, KOWDIAR MANOR JAWAHAR N	INDIA	KERALA	TRIVANDRUM	695041	PS001046		Amount for unclaimed and ur	300.00	04-SEP-2016
BHAG	CHAND	JAIN	MOOL	CHAND	JAIN	C/O ANAND HARDWARES & TOOLS	INDIA	WEST BENGAL	KOLKATA	700001	PB000573		Amount for unclaimed and ur	120.00	04-SEP-2016
FARIDA	SHAMIM		SHAMIM	AHMED		COMRADE WATCH CO 10 RADHA BA	INDIA	WEST BENGAL	KOLKATA	700001	PF000079		Amount for unclaimed and ur	120.00	04-SEP-2016
HANUMAN	JAIN		NIHAL	CH	JAIN	C/O ANAND HARDWARES & TOOLS	INDIA	WEST BENGAL	KOLKATA	700001	PH000517		Amount for unclaimed and ur	150.00	04-SEP-2016
JETHMAL	SETHIA		DANMAL	SETHIA		C/O TRINITY SYSTEMS 56, NETAJI SU	INDIA	WEST BENGAL	KOLKATA	700001	PJ000650		Amount for unclaimed and ur	870.00	04-SEP-2016
NIHAL	CHAND	JAIN	ANAND	JAIN		C/O ANAND HARDWARES & TOOLS	INDIA	WEST BENGAL	KOLKATA	700001	PN001009		Amount for unclaimed and ur	120.00	04-SEP-2016
SAKUNTLA	MANOTH		RATAN	LAL	MANOTH	C/O UDAYCHAND RATANLAL 1 AREN	INDIA	WEST BENGAL	KOLKATA	700001	PS001810		Amount for unclaimed and ur	120.00	04-SEP-2016
SHIV	NATH	NEOTIA	NULL			ROOM No. 21, THIRD FLOOR No. 16,	INDIA	WEST BENGAL	KOLKATA	700001	PS005708		Amount for unclaimed and ur	150.00	04-SEP-2016
VASUDEV	MENON		GOVIND	MENON		1 & 2 OLD COURT HOUSE CORNER C	INDIA	WEST BENGAL	KOLKATA	700001	PV000953		Amount for unclaimed and ur	120.00	04-SEP-2016
VINAY	MANOTH		RATAN	LAL	MANOTH	C/O UDAY CHAND RATANLAL 1 AREN	INDIA	WEST BENGAL	KOLKATA	700001	PV001242		Amount for unclaimed and ur	120.00	04-SEP-2016
BABITA	AGARWALA		MR	GHAN	SHYAMDASAGARWALA	W/O G D AGARWALA 228, C R AVEN	INDIA	WEST BENGAL	KOLKATA	700006	PB001187		Amount for unclaimed and ur	30.00	04-SEP-2016
BAIJ	NATH	AGARWAL	NULL			26/1 PRASANAKUMAR TAGORE STRE	INDIA	WEST BENGAL	KOLKATA	700006	PB001664		Amount for unclaimed and ur	300.00	04-SEP-2016
RUKMANI	DEVI	JALAN	KANHAIYALAL	JALAN		7 DUTTA PARA LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PR002057		Amount for unclaimed and ur	120.00	04-SEP-2016
BHARTI	AGARWAL		MR	RAJ	KUMARAGARWAL	PLOT NO 40, SANCHARPURI COLONY	INDIA	TELANGANA	HYDERABAD	500011	PB001188		Amount for unclaimed and ur	30.00	04-SEP-2016
RAM	KRISHNA	MUKHERJEE	LATE	RAM	PRASADMUKHERJEE	25/1 D BELEAGHATA MAIN ROAD CA	INDIA	WEST BENGAL	KOLKATA	700010	PR001536		Amount for unclaimed and ur	120.00	04-SEP-2016
SHEILA	ASHTON		NULL			W/O. Mr. DONALDO ASHTON C/o. G	INDIA	WEST BENGAL	KOLKATA	700016	PA003559		Amount for unclaimed and ur	30.00	04-SEP-2016
R	S	LODHA	NULL			8 NATIONAL TOWER 13 LOUDON ST	INDIA	WEST BENGAL	KOLKATA	700017	PR000222		Amount for unclaimed and ur	210.00	04-SEP-2016
ANNAPURNA	DUTTA		ARABINDADUTTA			30B HEM CHANDRA STREET CALCUT	INDIA	WEST BENGAL	KOLKATA	700023	PA001273		Amount for unclaimed and ur	120.00	04-SEP-2016
RADHE	SHYAM	BIRLA	SUBH	KARAN	BIRLA	1/1 RAKHAL MUHERJI ROAD GROUN	INDIA	WEST BENGAL	KOLKATA	700025	PR001210		Amount for unclaimed and ur	120.00	04-SEP-2016
KRISHNA	MURTHI		LATE	R	SIYER	PRASHANTI FLAT-36 1/1 LAKE AVENU	INDIA	WEST BENGAL	KOLKATA	700026	PK001542		Amount for unclaimed and ur	120.00	04-SEP-2016
PUSHPA	KUMARI	MEHTA	SHRI	K	CBMEHTA	6/1 SARAT CHATTERJEE AVENUE CAL	INDIA	WEST BENGAL	KOLKATA	700029	PP001518		Amount for unclaimed and ur	120.00	04-SEP-2016
SHANTHA	B	BALIGA	B	B	BALIGA	9A SEVAK BAIDYA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700029	PS002303		Amount for unclaimed and ur	270.00	04-SEP-2016
K	B	RAY	NULL			C/O SHRI P B GHOSH 75-D NEW ALIP	INDIA	WEST BENGAL	KOLKATA	700033	PK000025		Amount for unclaimed and ur	21840.00	04-SEP-2016
SANJOY	KUMAR	GOEL	KALI	CHARAN	GOEL	FLAT NO 5/1/4 19D GOLF CLUB ROA	INDIA	WEST BENGAL	KOLKATA	700033	PS001933		Amount for unclaimed and ur	120.00	04-SEP-2016
ANINDYA	SEN		NULL			326/3 PRINCE ANWAR SHAH ROAD	INDIA	WEST BENGAL	KOLKATA	700045	PA003726		Amount for unclaimed and ur	360.00	04-SEP-2016
KOYELI	SEN		NULL			326/3 PRINC ANWAR SHAH ROAD C	INDIA	WEST BENGAL	KOLKATA	700045	PK003778		Amount for unclaimed and ur	360.00	04-SEP-2016
D	A	MALKANI	NULL			90,S.L.CHATTERJEE STREET CALCUTT	INDIA	WEST BENGAL	KOLKATA	700049	PD000001		Amount for unclaimed and ur	3000.00	04-SEP-2016
NRIPENDRA	LAL	LAHIRY	NULL			P23A/41C/1 BLOCK C NEW ALIPORE	INDIA	WEST BENGAL	KOLKATA	700053	PN000432		Amount for unclaimed and ur	1500.00	04-SEP-2016
RAJ	KUMAR	JALAN	NULL			No. 49/B/1, BLOCK - 'C' NEW ALIPOR	INDIA	WEST BENGAL	KOLKATA	700053	PR003676		Amount for unclaimed and ur	150.00	04-SEP-2016
SHANTA	MANI		L	R	SMANI	NO.722 'P' BLOCK NEW ALIPORE CAL	INDIA	WEST BENGAL	KOLKATA	700053	PS002294		Amount for unclaimed and ur	420.00	04-SEP-2016
N	K	DASCHOUDHURY	LATE	B	NDASCHOUDHURY	ISWARCHANDRA NIBAS FLAT NO B-6	INDIA	WEST BENGAL	KOLKATA	700054	PN000649		Amount for unclaimed and ur	120.00	04-SEP-2016
RAJESH	KUMAR	DAMANI	NARAYAN	DAS	DAMANI	C/O SHIV KUMAR DAMANI BF-1 RAB	INDIA	WEST BENGAL	KOLKATA	700059	PR002950		Amount for unclaimed and ur	30.00	04-SEP-2016
RAMESH	KUMAR	BHAGERIA	NULL			No. AK-2, SECTOR - 2 SALT LAKE CITY	INDIA	WEST BENGAL	KOLKATA	700064	PR003700		Amount for unclaimed and ur	150.00	04-SEP-2016
JAYAM	RASUBBA	IYER	NULL			SECOND FLOOR No. 350, JODHPUR F	INDIA	WEST BENGAL	KOLKATA	700068	PJ001395		Amount for unclaimed and ur	750.00	04-SEP-2016
JOHN	WILLIAN	PETERSON	NULL			BIRKMYRE HOSTEL 4, MIDDLETON R	INDIA	WEST BENGAL	KOLKATA	700071	PJ000218		Amount for unclaimed and ur	540.00	04-SEP-2016
MUKESH	KUMAR	HIMATSINGKA	RAMAUTAR	HIMAT	SINGKA	22, RABINDRA SARANI IST FLOOR RC	INDIA	WEST BENGAL	KOLKATA	700073	PM003094		Amount for unclaimed and ur	150.00	04-SEP-2016
NANDITA	PAN		LATE	AKSHAY	KUMARPAN	21/5 RUBY PARK EAST P O HALTU KC	INDIA	WEST BENGAL	KOLKATA	700078	PEID010932		Amount for unclaimed and ur	3000.00	04-SEP-2016
ANJALI	BHATTACHARYA		TARACHANRAN	BHATTACHARYA		B20/4 KARUNAMOYEE HOUSING EST	INDIA	WEST BENGAL	KOLKATA	700091	PA002436		Amount for unclaimed and ur	120.00	04-SEP-2016
VIJAY	KUMAR	SINGHANIA	RADHESHYAM	SINGHANIA		AASHIRWAD APARTMENTS FLAT NC	INDIA	WEST BENGAL	PARGANAS KOLKATA	700101	PV002026		Amount for unclaimed and ur	30.00	04-SEP-2016
UPENDRA	NATH	GHATAK	NULL			No. 19 NILMONI NULLIK LANE NILMC	INDIA	WEST BENGAL	HOWRAH	711101	PG001243		Amount for unclaimed and ur	120.00	04-SEP-2016
DEVKI	NANDAN	KANDOI	HARNARAYAN	KANDOI		VIJOY STORES STATION ROAD DURG	INDIA	WEST BENGAL	BURDWAN	713201	PD000527		Amount for unclaimed and ur	570.00	04-SEP-2016
PRAKASH	CHAND	KACHORIYA	SH	BHANWAR	LAL	G2 BIKRAMADITYA SARAIN SECTOR	INDIA	WEST BENGAL	BURDWAN	713212	PP001280		Amount for unclaimed and ur	120.00	04-SEP-2016
KRISHNA	AGARWAL		OM	PRAKASH	AGARWAL	C/O GEMS HOUSE DR R C BANERJEE	INDIA	WEST BENGAL	BURDWAN	713301	PK001525		Amount for unclaimed and ur	270.00	04-SEP-2016
GHEWARCHAND	AGARWAL		CHHAMPALAL			C/O BALCHAND AGARWAL ADVOCA	INDIA	WEST BENGAL	SILIGURI	734001	PG000492		Amount for unclaimed and ur	120.00	04-SEP-2016
ASHOKE	GUHA		LATE	AMBAKSHA	GUHA	CHANDIGARH MAIN ROAD PO KORA	INDIA	WEST BENGAL	BARRACKPORE	743298	PA001521		Amount for unclaimed and ur	120.00	04-SEP-2016
S	K	MIYAN	NULL			C/O COROMANDEL FERTILISERS LIM	INDIA	ORISSA	BHUBANESHWAR	751007	PS000113		Amount for unclaimed and ur	1500.00	04-SEP-2016
N	GOPAL		NULL			OFFICER, ANDHRA BANK - MAIN BRA	INDIA	ORISSA	BHUBANESHWAR	751009	PN000042		Amount for unclaimed and ur	60.00	04-SEP-2016
P	SUBRAMANIAM		NULL			E-36, SECTOR 4 ROURKELA	INDIA	ORISSA	ROURKELA	769002	PP000211		Amount for unclaimed and ur	60.00	04-SEP-2016
PRADIP	KUMAR		R	S	PRASAD	C/O SRI BIMAL KUMAR KAYAL K K CH	INDIA	ASSAM	GUWAHATI	781001	PP002311		Amount for unclaimed and ur	3000.00	04-SEP-2016
DIPANKAR	BANERJEE		AMAL	CHANDRA	BANERJEE	JANEKIALAYA' PIALI PHOOKAN ROAD	INDIA	ASSAM	GUWAHATI	781008	PD000693		Amount for unclaimed and ur	120.00	04-SEP-2016
SIDDHARTHA	BANERJEE		AMAL	CHANDRA	BANERJEE	JANEKIALAYA' PIALI PHOOKAN ROAD	INDIA	ASSAM	GUWAHATI	781008	PS002548		Amount for unclaimed and ur	750.00	04-SEP-2016
DIPALI	SARMA		NULL			W/O LATE SATCHIDANANDA SARMA	INDIA	ASSAM	GUWAHATI	781009	PD001104		Amount for unclaimed and ur	120.00	04-SEP-2016

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
DEBADUTTACHOUDHURY			NULL			C/O MR DEBABNATA CHOWDHURY I	INDIA	ASSAM	GUWAHATI	781022	PD000131		Amount for unclaimed and ur	2250.00	04-SEP-2016
PANDYA	V		NULL			NEW MARKET DIBRUGARH ASSAM S	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001	PP002941		Amount for unclaimed and ur	30.00	04-SEP-2016
KUMAR	ANAND		NULL			C/O LAKHAN KUMAR VIDYAPATI MA	INDIA	BIHAR	PATNA	800001	PK003765		Amount for unclaimed and ur	150.00	04-SEP-2016
RUCHI	KHANDELWAL		MR	KAILASH	KHANDELWAL	C/O SHANKARLAL KHANDELWAL PU	INDIA	BIHAR	GAYA	823001	PR002685		Amount for unclaimed and ur	120.00	04-SEP-2016
BHALCHANDRA	BALKRISHNA	HUPARIKAR	NULL			NO. C-12, N 4 CIDCO, N-4, C I D C O	INDIA	BIHAR	AURANGABAD H O	824101	PB001634		Amount for unclaimed and ur	150.00	04-SEP-2016
GOVINDACHAR	R	K	NULL			INDIA FIREBRICKS & INSULATION MC	INDIA	JHARKHAND	HAZARIBAGH	825301	PG001252		Amount for unclaimed and ur	300.00	04-SEP-2016
GYAN	RATNA		UPENDRA	SHARMA		SB/92 NEW SAKCHI SUP FLAT SAKCH	INDIA	JHARKHAND	JAMSHEDPUR	831001	PG000676		Amount for unclaimed and ur	120.00	04-SEP-2016
MEERA	P	RAO	NULL			25 KF4 FLATS I C ROAD JAMSHEDPU	INDIA	JHARKHAND	JAMSHEDPUR	831001	PM000620		Amount for unclaimed and ur	12000.00	04-SEP-2016
GEORGE	JOSEPH	COUTO	NULL			5 KHARKAI ROAD NILDHI GOLMURI I	INDIA	JHARKHAND	JAMSHEDPUR	831003	PG000166		Amount for unclaimed and ur	9000.00	04-SEP-2016
SUSANT	KUMAR	SEN	LATE	DR	SUSHILSEN	DS/B-18, BUNGLOW NILDHI, JAMSH	INDIA	JHARKHAND	JAMSHEDPUR	831003	PS003157		Amount for unclaimed and ur	120.00	04-SEP-2016
ANNE	GEORGE		NULL			153, NICHELSON ROAD LYNWOOD W	AUSTRALIA	NA	NA		PA000404		Amount for unclaimed and ur	9840.00	04-SEP-2016
R	JAYACHANDRAN		LATE	R	RANGAREDDY	C/O ALOKE BIYANI & CO 4, NETAJI SU	INDIA	WEST BENGAL	KOLKATA	700001	PR002633		Amount for unclaimed and ur	1500.00	04-SEP-2016
ASHA	DAGA		BALCHAND			301/308 BHAGWATI HOUSE 3RD FL	INDIA	MAHARASHTRA	MUMBAI	400058	PA001426		Amount for unclaimed and ur	120.00	04-SEP-2016
DARSHAN	SURVE		SUDHAKAR			301/308 BHAGWATI HOUSE A/19 VE	INDIA	MAHARASHTRA	MUMBAI	400058	PD000416		Amount for unclaimed and ur	120.00	04-SEP-2016
KAMINI	CHOKSY		NULL			301/308 BHAGWATI HOUSE 3RD FL	INDIA	MAHARASHTRA	MUMBAI	400058	PK001176		Amount for unclaimed and ur	120.00	04-SEP-2016
NEMJI	GALA		RATILAL			301/308 BHAGWATI HOUSE A/19 VE	INDIA	MAHARASHTRA	MUMBAI	400058	PN001001		Amount for unclaimed and ur	120.00	04-SEP-2016
BADRINATH	RISHIDEO	UPADHYAY	RISHI	DEO	UPADHYAY	2-C-4 TAXIMEN CO-OP HSG SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400070	PB000455		Amount for unclaimed and ur	120.00	04-SEP-2016
KIRTI	PARSHOTAMDAS	SANGHAVI	PARSHOTAMDAS	SANGHAVI		GEEBEE APARTMENT 1/B/3, SAI BAB	INDIA	MAHARASHTRA	MUMBAI	400092	PK001444		Amount for unclaimed and ur	900.00	04-SEP-2016
INDUMATI	BHUPATRAI	SHAH	BHUPAT	RAI		A/61 PADMA NAGAR CHAKALA AND	INDIA	MAHARASHTRA	MUMBAI	400099	PI000153		Amount for unclaimed and ur	120.00	04-SEP-2016
MADHAVI	M		PRADEEP	M		B-16, (SILVER) GOLDEN & SILVER CH	INDIA	MAHARASHTRA	THANE	400604	PM002733		Amount for unclaimed and ur	1500.00	04-SEP-2016
VINOD	D	SHAH	DHARAMDAS	SHAH		RAJESHWRI V SHAH C/3 FLAT#201 2	INDIA	MAHARASHTRA	THANE	401107	PV001258		Amount for unclaimed and ur	270.00	04-SEP-2016
MRINALINI	VISHNU	CHITALE	NULL			NIKETAN 1161/2 SHIVAJI NAGAR PU	INDIA	MAHARASHTRA	PUNE	411005	PM000713		Amount for unclaimed and ur	60.00	04-SEP-2016
RAOSAHEB	PATWARDHAN		NULL			1181 SHIVAJI NAGAR MIRAJ HOUSE	INDIA	MAHARASHTRA	PUNE	411005	PR000508		Amount for unclaimed and ur	9000.00	04-SEP-2016
INDUMATI	RAMCHANDRA	PUSALKAR	MR	RAMCHANDRA	PUSALKAR	RAM RAJYA 626, SINDH COLONY AU	INDIA	MAHARASHTRA	PUNE	411007	PI000081		Amount for unclaimed and ur	6000.00	04-SEP-2016
T	P	SAHADEVAN	NULL			B2/104, BRAHMA MEMORIES BHOS	INDIA	MAHARASHTRA	PUNE	411007	PT000080		Amount for unclaimed and ur	3000.00	04-SEP-2016
SUBHASH	N	KHANDELWAL	NULL			No.30 GANGA VIHAR APARTMENTS	INDIA	MAHARASHTRA	PUNE	411036	PS005969		Amount for unclaimed and ur	150.00	04-SEP-2016
JAGDISH	B	VYAS	BANKATLAL	VYAS		JOINDRE CAPITAL SER LTD 201, MUT	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PJ001446		Amount for unclaimed and ur	150.00	04-SEP-2016
MAYA	ANIL	GOKHALE	NULL			A WING 4TH FLOOR BHAGIRATHI SA	INDIA	MAHARASHTRA	DOMBIVALI	421201	PM003904		Amount for unclaimed and ur	60.00	04-SEP-2016
RAOSAHEB	KANGANE		NULL			N-9/L-141/4 SHIVAJINAGAR CIDCO A	INDIA	MAHARASHTRA	AURANGABAD	431003	PR003778		Amount for unclaimed and ur	150.00	04-SEP-2016
SANGEETA	JAIN		ASHOK	KUMAR	JAIN	A-8/1 INDUSTRIAL ESTATE SANATHN	INDIA	TELANGANA	HYDERABAD	500018	PS001867		Amount for unclaimed and ur	390.00	04-SEP-2016
SATISH	KUMAR	JAIN	SHIVLAL	JAIN		M/S ATLAS INDUSTRIES A-8/1 INDUS	INDIA	TELANGANA	HYDERABAD	500018	PS002095		Amount for unclaimed and ur	120.00	04-SEP-2016
DANDAMUDI	VENKATESWARA	RAO	VISWA	VARDHANA	RAO	H.NO- 3-29-54/3 2ND LINE KRISHNA	INDIA	ANDHRA PRADESH	GUNTUR	522006	PD000408		Amount for unclaimed and ur	120.00	04-SEP-2016
KAMESWARA	RAO	B	NULL			M/S.BOGGARAPU KAMESWARA RAO	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PK003671		Amount for unclaimed and ur	360.00	04-SEP-2016
RAMAVATHI	K		NULL			M/S.BOGGARAPU KAMESWARA RAO	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PR003652		Amount for unclaimed and ur	300.00	04-SEP-2016
K	RATHNAKAR	BALIGA	K	S	BALIGA	131 RANKA VIEW 51 RICHMOND R	INDIA	KARNATAKA	BANGALORE	560025	PK001000		Amount for unclaimed and ur	60.00	04-SEP-2016
BHASKAR	V	JAHGIRDAR	M	N	VENKATASUBBAN	NO 11-A CUNNINGHAM APARTMENT	INDIA	KARNATAKA	BANGALORE	560052	PB000954		Amount for unclaimed and ur	750.00	04-SEP-2016
SHESHADRI			VASUDEVAIAH			C/O K L RAMAIAH L-25 ESF BLOCK R	INDIA	KARNATAKA	MYSORE	570023	PS003923		Amount for unclaimed and ur	1500.00	04-SEP-2016
MONICA	MACHADO		LATE	A	SFMACHADO	C/O CYRIL KITTOOR C 39, SHANTINA	INDIA	KARNATAKA	HUBLI	580023	PM000875		Amount for unclaimed and ur	1500.00	04-SEP-2016
RASHMI	JALAN		KISHAN	JALAN		135 LINGHI CHETTY STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PR002790		Amount for unclaimed and ur	120.00	04-SEP-2016
VIBHU	NATARAJAN		NATARAJAN			156, SANTHOME HIGH ROAD CHENN	INDIA	TAMIL NADU	CHENNAI	600004	PV002117		Amount for unclaimed and ur	1500.00	04-SEP-2016
VENKATESAN			CHANDRAN	S	R	A-10, KAMAKOTI FLATS 20 RAMESW	INDIA	TAMIL NADU	CHENNAI	600017	PV001035		Amount for unclaimed and ur	150.00	04-SEP-2016
FAIR	GROWTH	FINANCIALSERVIC	NULL			No. 4-H, CENTURY PLAZA TEYNAMPE	INDIA	TAMIL NADU	CHENNAI	600018	PF000160		Amount for unclaimed and ur	750.00	04-SEP-2016
RAJAGOPAL	NS		NULL			No. 13 JANAKI AVENUE ABHIRAMAP	INDIA	TAMIL NADU	CHENNAI	600018	PR003651		Amount for unclaimed and ur	30.00	04-SEP-2016
SANDHYA	VENKATAKRISHNAN		A	VENKATAKRISHNAN		62 C P RAMASWAMY ROAD MADRA	INDIA	TAMIL NADU	CHENNAI	600018	PS001857		Amount for unclaimed and ur	750.00	04-SEP-2016
LALITHA	PALEPU		NULL			18, III MAIN ROAD INDIRA NAGAR A	INDIA	TAMIL NADU	CHENNAI	600020	PL000105		Amount for unclaimed and ur	3000.00	04-SEP-2016
SUBRAMANIAN	V		NULL			PLOT NO 32 FD SONA ENCLAVE KUM	INDIA	TAMIL NADU	CHENNAI	600026	PS005714		Amount for unclaimed and ur	60.00	04-SEP-2016
SYNERFIN	FACTORS	PVTLTD	NULL			10 FIRST TRUST LINK STREET RA PUR	INDIA	TAMIL NADU	CHENNAI	600028	PS005854		Amount for unclaimed and ur	300.00	04-SEP-2016
RAMANATHAN	K	G	NULL			STATE BANK OF INDIA GUINDY BRAN	INDIA	TAMIL NADU	CHENNAI	600032	PR003646		Amount for unclaimed and ur	60.00	04-SEP-2016
GITHA	KEVALA	VARMA	NULL			No. 6-E OLD TOWER BLOCK NANDAN	INDIA	TAMIL NADU	CHENNAI	600035	PG001254		Amount for unclaimed and ur	60.00	04-SEP-2016
L	N	KRISHNAGOPAL	NULL			A7, ANAND FLATS 12, WEST ROAD W	INDIA	TAMIL NADU	CHENNAI	600035	PL000019		Amount for unclaimed and ur	300.00	04-SEP-2016
PREM	KORIAN	THOMAS	T	K	THOMAS	A D 72 SHANTHI COLONY RD ANNA N	INDIA	TAMIL NADU	CHENNAI	600040	PP001955		Amount for unclaimed and ur	1500.00	04-SEP-2016
G	T	SELVARAJAN	G	THIAGARAJAN		E-1/999 40TH CROSS THIRUVALLUVA	INDIA	TAMIL NADU	CHENNAI	600041	PG000834		Amount for unclaimed and ur	3000.00	04-SEP-2016
I	ABDULSALAM		NULL			4TH BLOCK-1059 J J NAGAR PADY PO	INDIA	TAMIL NADU	CHENNAI	600050	PI000002		Amount for unclaimed and ur	60.00	04-SEP-2016
P	S	GOPALASWAMY	NULL			PLOT NO 24 32ND STREET TILLAI GA	INDIA	TAMIL NADU	CHENNAI	600061	PP000163		Amount for unclaimed and ur	60.00	04-SEP-2016
R	ARAVINDAN		P	M	RADHAKRISHNAN	9B MARUTHI NAGAR HASTINAPURA	INDIA	TAMIL NADU	CHENNAI	600064	PR002437		Amount for unclaimed and ur	1500.00	04-SEP-2016
B	V	THIRUMALASOBH	NULL			ORAKADU ROAD SHOLAVARAM CHE	INDIA	TAMIL NADU	CHENNAI	600067	PB000089		Amount for unclaimed and ur	60.00	04-SEP-2016
RAMANI	RV		NULL			SAKTHI ARUT KOODAM SELAYUR (PO	INDIA	TAMIL NADU	CHENNAI	600073	PR003595		Amount for unclaimed and ur	600.00	04-SEP-2016
R	JAYARAMAN		N	RAJAGOPALA	IYER	NEW NO 36/3 OLD NO 70 / 3 4TH ST	INDIA	TAMIL NADU	CHENNAI	600083	PR001106		Amount for unclaimed and ur	120.00	04-SEP-2016
SIROMANI	SUDHIR	VE	NULL			M-7, II FLOOR 19TH AVENUE ASHOK	INDIA	TAMIL NADU	CHENNAI	600083	PS005874		Amount for unclaimed and ur	60.00	04-SEP-2016
P	VENKATESWARALU		NULL			919 POONAMALLEE HIGH ROAD CHE	INDIA	TAMIL NADU	CHENNAI	600084	PP000266		Amount for unclaimed and ur	300.00	04-SEP-2016
JACOB	RAJKAMAL	DURAI	JOHN	F	DURAI	NO 16 VENTKATNARAYANA STREET	INDIA	TAMIL NADU	CHENNAI	600091	PJ000937		Amount for unclaimed and ur	3000.00	04-SEP-2016
G	KUTHPUDEEN		R	GAFOR		NO 280/1 VKS PANDIAN NAGAR OPP	INDIA	TAMIL NADU	PONDICHERRY	605401	PG000808		Amount for unclaimed and ur	1500.00	04-SEP-2016
JAYASHREE	VISHVANATH	SHETE	MR	VISHVANATH		187/1, SHANIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PJ000280		Amount for unclaimed and ur	1500.00	04-SEP-2016
J	A	MASILAMANI	NULL			EXECUTORS TO THE ESTATE OF DR T	INDIA	TAMIL NADU	CHENNAI	600007	PJ000006		Amount for unclaimed and ur	18360.00	04-SEP-2016

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CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
J	A	JALMANACHIA	NULL			W/O MR P S MOHAMED NO.36 NOR	INDIA	TAMIL NADU	CHENNAI	600018	PJ000004		Amount for unclaimed and ur	8040.00	04-SEP-2016
SALLY	SOLOMON		MR	G	ESOLOMON	C/O MR R VISWESWARAN 196A/2, S	INDIA	TAMIL NADU	CHENNAI	600018	PS000530		Amount for unclaimed and ur	900.00	04-SEP-2016
KANTILAL	KACHRALAL	GANDHI	NULL			C/O MR LALIT B SHAH 7 ASHURST R	UNITED KINGDOM	NA	NA		PK000498		Amount for unclaimed and ur	120.00	04-SEP-2016
EILEEN	NORONHA		NULL			BAROLAYA BANK D.C.O POST BOX N	SOUTH AFRICA	NA	NA		PN003504		Amount for unclaimed and ur	150.00	04-SEP-2016
RAHIMATULLA	DAWOOD	KASM	NULL			C/O DADA MANZIL, I FLOOR ROOM I	PAKISTAN	NA	NA		PR000357		Amount for unclaimed and ur	1440.00	04-SEP-2016
RAVI	KRISHNAN		NULL			BALE & CO., P.O.BOX NO. 1053 BAH	UNITED ARAB EMIRAT	NA	NA		PR003715		Amount for unclaimed and ur	750.00	04-SEP-2016
URMILA	V	PATEL	NULL			P O BOX NO 5139 NAIROBI	KENYA	NA	NA		PU000051		Amount for unclaimed and ur	1500.00	04-SEP-2016
V	NAGESHKAR		NULL			FEHRSSTRASSEB 2380 SCHLESWIG W	UNITED KINGDOM	NA	NA		PV000124		Amount for unclaimed and ur	960.00	04-SEP-2016
INDUSTRIAL	DEVELOPMENT	BANKOFINDIA	NULL			INDIAN RED CROSS SOCIETY BLDG 3	INDIA	DELHI	NEW DELHI	110001	PI000227		Amount for unclaimed and ur	5370.00	04-SEP-2016
J	HENRY	SCHRODERBANKA	NULL			THE HONGKONG AND SHANGHAI BA	INDIA	MAHARASHTRA	MUMBAI	400025	PJ001130		Amount for unclaimed and ur	1500.00	04-SEP-2016
K	JOSEPH	ANTONY	ANTONY			THARANGINI STUDIO VELLAYAMBAL	INDIA	KERALA	TRIVANDRUM		PK000951		Amount for unclaimed and ur	120.00	04-SEP-2016
N	VIJAYENDRACHAR		NULL			NO.291, SECTOR-12 R K PURAM NEV	INDIA	DELHI	NEW DELHI	110022	PN000225		Amount for unclaimed and ur	840.00	04-SEP-2016
N	S	BHAGAT	NULL			A-14 WEST END COLONY NEW DELH	INDIA	DELHI	NEW DELHI	110023	PN000152		Amount for unclaimed and ur	3000.00	04-SEP-2016
HARI	KISHORE	SETH	DWARKA	NATH	SETH	4 CAPPER ROAD LALBAGH LUCKNOV	INDIA	UTTAR PRADESH	LUCKNOW	226001	PH000280		Amount for unclaimed and ur	360.00	04-SEP-2016
RAJESH	KUMAR	SETH	HARIKISHORE	SETH		4 CAPPER ROAD LALBAGH LUCKNOV	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR001409		Amount for unclaimed and ur	360.00	04-SEP-2016
MILIND	KRISHNAKANT	DEO	KRISHNAKANT	ANANDRAO	DEO	7 SADASHIV STREET GIRGAON MUM	INDIA	MAHARASHTRA	MUMBAI	400004	PM002806		Amount for unclaimed and ur	120.00	04-SEP-2016
SHASHIKANT	DATTATRAYA	WANDREKAR	NULL			163,16TH FLOOR, 'OLYMPUS' M M C	INDIA	MAHARASHTRA	MUMBAI	400016	PS000739		Amount for unclaimed and ur	4500.00	04-SEP-2016
MALINI	SAKHARAM	MALSHE	S	G	MALSE	MANALI CO OP HOUSING SOCIETY G	INDIA	MAHARASHTRA	MUMBAI	400028	PM001371		Amount for unclaimed and ur	210.00	04-SEP-2016
BHIMJI	B	KOTECHA	BHAGWANJI			C O JAYANTILAL AMRUTLAL PAN ME	INDIA	MAHARASHTRA	THANE	401201	PB000724		Amount for unclaimed and ur	120.00	04-SEP-2016
MANJU	DUBEY		ABHAY	LAL	DUBEY	C/O A L DUBEY BLDG NO.2, FLAT NO	INDIA	MAHARASHTRA	PUNE	411007	PM001489		Amount for unclaimed and ur	120.00	04-SEP-2016
POWAR	UMAKANT		POWAR	M	Y	27/2 VAASTA UDYOG COLONY PIMP	INDIA	MAHARASHTRA	PUNE	411018	PP001185		Amount for unclaimed and ur	120.00	04-SEP-2016
UMAKANT	PAWAR		MR	MAHABALESHWAR	PAWAR	27/2, VASTU UDYOG COLONY PIMPF	INDIA	MAHARASHTRA	PUNE	411018	PU000305		Amount for unclaimed and ur	3000.00	04-SEP-2016
INDRA	CHANDWANI		GOPE	CHANDWANI		C-1 PALACIA UTOPIA CHS S NO 68	INDIA	MAHARASHTRA	PUNE	411040	PI000136		Amount for unclaimed and ur	120.00	04-SEP-2016
YASHWANT	RAMACHANDRA	KAMKAR	MR	RAMACHANDRA	YASHWANTKAMKAR	C/O R B NESARIKAR BLOCK NO.41, S	INDIA	MAHARASHTRA	PUNE	411044	PY000167		Amount for unclaimed and ur	3000.00	04-SEP-2016
BASAPPA	EKUNDE		MALLAPPA			10/403 B/H VEER SHAIV BANK ICHAL	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PB000910		Amount for unclaimed and ur	900.00	04-SEP-2016
PARIKSHIT	KUMAR	DUTTA	LATE	V	NDUTTA	C/O MANAGER EAST DONGER CHIKH	INDIA	MADHYA PRADESH	DHAR	480441	PP001596		Amount for unclaimed and ur	120.00	04-SEP-2016
CHUDAMANI	V	KASHIKAR	V	B	KASHIKAR	PLOT 117 LALITHANAGAR HYDERAB	INDIA	TELANGANA	HYDERABAD	500044	PC000669		Amount for unclaimed and ur	900.00	04-SEP-2016
T	N	RAGHUNATHAREI	T	N	NARAYANAREDDY	2/260 SOCIETY COLONY MADANAPA	INDIA	ANDHRA PRADESH	MADANAPALLE	517325	PT000365		Amount for unclaimed and ur	270.00	04-SEP-2016
RATNA	GIREESWARA	RAOKOSURU	KOTESWARA	RAO		CIVIL MAINTAINANCE SUB DIVN 3 VI	INDIA	ANDHRA PRADESH	KAIKALUR	521456	PR001886		Amount for unclaimed and ur	570.00	04-SEP-2016
KASICHAINULA	SUBBALAKSHMI		MR	K	LNMURTHY	STATE BANK OF INDIA SANTHA PET (	INDIA	ANDHRA PRADESH	ONGOLE	523001	PK000868		Amount for unclaimed and ur	2250.00	04-SEP-2016
SATYA	RAMAKRISHNA	GRANDHI	MR	SURYANARAYANA	MURTYGRANDHI	35-10-3, (UPSTAIRS) TRAINING COLL	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PS001366		Amount for unclaimed and ur	3000.00	04-SEP-2016
K	S	RAMACHANDRAR	NULL			BADAMPUDI-534411 W G DIST	INDIA	ANDHRA PRADESH	ELURU	534411	PK000285		Amount for unclaimed and ur	3000.00	04-SEP-2016
MUKTIPAL	KSR		SUBBARAO	K	U	NO.237, 2ND MAIN ISRO LAYOUT BA	INDIA	KARNATAKA	BANGALORE	560078	PM001857		Amount for unclaimed and ur	750.00	04-SEP-2016
ANTONY	EDWARD		LATE	JOSEPH	EDWARD	NO.289, (G.F) SECTOR `C' JAL VAYU \	INDIA	KARNATAKA	BANGALORE	560084	PA001291		Amount for unclaimed and ur	720.00	04-SEP-2016
R	NATARAJAN		NULL			76 NATTUSUBARAYAN ST MYLAPOR	INDIA	TAMIL NADU	CHENNAI	600004	PR000153		Amount for unclaimed and ur	60.00	04-SEP-2016
PADMA	PAVANI	JASTI	MALLIKHARJUNUDU			E-6, GROUND FLOOR, GEMINI PARS	INDIA	TAMIL NADU	CHENNAI	600006	PP000904		Amount for unclaimed and ur	600.00	04-SEP-2016
B	KOTHANDARAMAN		NULL			37, KUTTITHANBIRAN STREET MADR	INDIA	TAMIL NADU	CHENNAI	600012	PB000030		Amount for unclaimed and ur	1560.00	04-SEP-2016
A	MUNUSWAMY		NULL			7 ESWARAN KOIL STREET ALANDUR	INDIA	TAMIL NADU	CHENNAI	600016	PA000100		Amount for unclaimed and ur	300.00	04-SEP-2016
G	MANGALAM		SRI	N	GOPALAN	NO 3 POES ROAD FOURTH STREET T	INDIA	TAMIL NADU	CHENNAI	600018	PG000056		Amount for unclaimed and ur	1500.00	04-SEP-2016
MARIO	LAZARO		MR	J	CLAZARO	WG PARK SHERATON 132, T T K ROA	INDIA	TAMIL NADU	CHENNAI	600018	PM002910		Amount for unclaimed and ur	1500.00	04-SEP-2016
V	SOUNDARA	ACHI	NULL			HOUSE NO 12 A P 669 18TH EAST C	INDIA	TAMIL NADU	CHENNAI	600039	PV000241		Amount for unclaimed and ur	15000.00	04-SEP-2016
K	P	DORAISWAMY	K	PERUMAL		15 II AVENUE 7TH MAIN ROAD DHA	INDIA	TAMIL NADU	CHENNAI	600042	PK000978		Amount for unclaimed and ur	570.00	04-SEP-2016
LAKSHMI	ADDEPALLI		DR	A	RAMAMOHANARAO	C/O DR A RAMAMOHANA ROA 45, R	INDIA	TAMIL NADU	CHENNAI	600042	PL000265		Amount for unclaimed and ur	120.00	04-SEP-2016
G	JAYARAMAN		NULL			NO 16 PILLAYAR KOIL STREET CANAL	INDIA	TAMIL NADU	CHENNAI	600044	PG000034		Amount for unclaimed and ur	690.00	04-SEP-2016
JOHN	VERGHESE		JOHN	VARUGHESE		NO.3 DR JOHN VARUGHESE COMPO	INDIA	TAMIL NADU	CHENNAI	600054	PJ000709		Amount for unclaimed and ur	900.00	04-SEP-2016
K	RAMANATHAN		NULL			12, AGASTHIAR STREET EAST TAMBA	INDIA	TAMIL NADU	CHENNAI	600059	PK000254		Amount for unclaimed and ur	60.00	04-SEP-2016
R	ROOPKUMAR		DR	C	RANGANATHAN	75, DR. ALAGAPPA ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600084	PR000895		Amount for unclaimed and ur	3000.00	04-SEP-2016
BHANGARAMMA	DAMODARAN	P	NULL			FLAT NO.A-2, DEVAN APARTMENTS (	INDIA	TAMIL NADU	CHENNAI	600086	PB001617		Amount for unclaimed and ur	150.00	04-SEP-2016
RAMALALITHA	PULIGUNDLA		SREENIVASA	MURTHY		8, 16 TH CROSS STREET MAHALAKSH	INDIA	TAMIL NADU	CHENNAI	600088	PR001594		Amount for unclaimed and ur	120.00	04-SEP-2016
R	DORAIRAJAN		NULL			PUDUCHATRAM-613105 THANJAVU	INDIA	TAMIL NADU	THANJAVUR	613105	PR000047		Amount for unclaimed and ur	60.00	04-SEP-2016
LAKSHMI	ASHOK		NULL			PLOT NO 12 IAS NAGAR TIRUVERUM	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620013	PL000061		Amount for unclaimed and ur	60.00	04-SEP-2016
SARADA	DORAIRAJAN		NULL			PLOT NO 12 IAS NAGAR TIRUVERUM	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620013	PS000584		Amount for unclaimed and ur	60.00	04-SEP-2016
A	GURUSAMY		MR	S	ATHINARAYANAPILLAI	THULUKKANKULAM PILLAIYARKULA	INDIA	TAMIL NADU	VIRUDHUNAGAR	626137	PA002070		Amount for unclaimed and ur	120.00	04-SEP-2016
MOHAMED	IBRAHIM	SULAIMAN	MOHAMED	IBRAHIM		2-A PITCHAVANA STREET PALAYAMK	INDIA	TAMIL NADU	TIRUNELVELI	627002	PM001742		Amount for unclaimed and ur	270.00	04-SEP-2016
JAMUNA	RANI	G	GOPALSAMI	R		SRI KANNAN & CO BUTTER & GHEE	INDIA	TAMIL NADU	TIRUPUR	638604	PJ000464		Amount for unclaimed and ur	270.00	04-SEP-2016
UMA	RAWAT		NULL			C/O UMA FROGING & ENGINEERING	INDIA	WEST BENGAL	KOLKATA	700001	PU000032		Amount for unclaimed and ur	750.00	04-SEP-2016
SANJAY	KUMAR	DHOOT	SHIV	KUMAR	DHOOT	105 A K MUKHERJEE ROAD CALCUTT	INDIA	WEST BENGAL	KOLKATA	700090	PS001894		Amount for unclaimed and ur	120.00	04-SEP-2016
HARESH	SHANTILAL	OZA	SHANTILAL			203 GYAN AMRIT MATHURADAS X R	INDIA	MAHARASHTRA	MUMBAI	400067	PH000273		Amount for unclaimed and ur	1080.00	04-SEP-2016
DIRENDRANATH	DUTT		NULL			C/O. J.M. DUTT CAMMARAPARA RO	INDIA	WEST BENGAL	CHINSURA	712101	PD001954		Amount for unclaimed and ur	30.00	04-SEP-2016
A	PETER	SOLOMONDECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PA000132		Amount for unclaimed and ur	60.00	04-SEP-2016
AKASAM	SANYASI	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PA000279		Amount for unclaimed and ur	8760.00	04-SEP-2016
ASHOK	KUMAR		KHEMCHAND			B-38/478 MOTIZEEL MOHMOOR GA	INDIA	UTTAR PRADESH	VARANASI		PA001481		Amount for unclaimed and ur	420.00	04-SEP-2016
B	GOVINDA	SETTYDECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PB000021		Amount for unclaimed and ur	5160.00	04-SEP-2016
B	MASTHAN	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PB000039		Amount for unclaimed and ur	210.00	04-SEP-2016

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
B	RAJAGOPALAN	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PB000055		Amount for unclaimed and ur	60.00	04-SEP-2016
C	K	SHANMUGASUND	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PC000044		Amount for unclaimed and ur	60.00	04-SEP-2016
D	R	KRISHNAMOORTH	NULL			X X X	INDIA	TAMIL NADU	CHENNAI	600030	PD000064		Amount for unclaimed and ur	450.00	04-SEP-2016
G	CHINNADURAI	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PG000015		Amount for unclaimed and ur	60.00	04-SEP-2016
J	DURAIRAJ	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PJ000029		Amount for unclaimed and ur	60.00	04-SEP-2016
JOGENDRA	GHOSHA	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PJ000211		Amount for unclaimed and ur	240.00	04-SEP-2016
K	RAMANATHAM	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PK000253		Amount for unclaimed and ur	150.00	04-SEP-2016
K	S	GKRISHNANDECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PK000270		Amount for unclaimed and ur	600.00	04-SEP-2016
K	M	SINGARAMCHETT	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PK000421		Amount for unclaimed and ur	4740.00	04-SEP-2016
KARUMURI	THATHARAO	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PK000510		Amount for unclaimed and ur	3000.00	04-SEP-2016
L	VARADARAJALU	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PL000045		Amount for unclaimed and ur	60.00	04-SEP-2016
M	RAMANATHAN	DECEASED	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PM000224		Amount for unclaimed and ur	3960.00	04-SEP-2016
MANGALDAS	DAMODARDOS	SHAHDECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PM000487		Amount for unclaimed and ur	7080.00	04-SEP-2016
MICHAEL	PATRICK	MURPHYDECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PM000642		Amount for unclaimed and ur	2040.00	04-SEP-2016
N	CHIDAMBARANAT	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PN000030		Amount for unclaimed and ur	60.00	04-SEP-2016
N	RAJAMANI	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PN000132		Amount for unclaimed and ur	660.00	04-SEP-2016
NOSHIRWAN	MANECKSHA	NANAVATYDECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PN000430		Amount for unclaimed and ur	12000.00	04-SEP-2016
P	B	SHUNMUGASUND	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PP000016		Amount for unclaimed and ur	60.00	04-SEP-2016
P	N	CHANDRANDECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PP000108		Amount for unclaimed and ur	60.00	04-SEP-2016
P	P	DORDIDECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PP000119		Amount for unclaimed and ur	7920.00	04-SEP-2016
PARVATHY	AMMAL		NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PP000328		Amount for unclaimed and ur	6000.00	04-SEP-2016
PARVATHY	AMMAL		NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PP000329		Amount for unclaimed and ur	6000.00	04-SEP-2016
PILLOO	PHIROZE	BHARUCHADECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PP000373		Amount for unclaimed and ur	6000.00	04-SEP-2016
POTULA	SURYA	RAONAIDUDEC	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PP000420		Amount for unclaimed and ur	5160.00	04-SEP-2016
R	SATYANARAYANA	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PR000246		Amount for unclaimed and ur	60.00	04-SEP-2016
RAMCHANDRA	GUPTHA	DECEASED	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PR000453		Amount for unclaimed and ur	2760.00	04-SEP-2016
REV	JOAQUIN	JOSELUIZDECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PR000575		Amount for unclaimed and ur	5520.00	04-SEP-2016
ROZARIO	MARTIN	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PR000670		Amount for unclaimed and ur	60.00	04-SEP-2016
RAMANLAL	J	PARIKH	MR	PARIKH		NA	INDIA	TAMIL NADU	CHENNAI	600030	PR000888		Amount for unclaimed and ur	1500.00	04-SEP-2016
SUSHILA	R	REGEDECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PS001058		Amount for unclaimed and ur	9600.00	04-SEP-2016
SENTHILNATHAN	CHENIAR		NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PS005906		Amount for unclaimed and ur	210.00	04-SEP-2016
T	V	ELLAPPAMUDALIA	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PT000133		Amount for unclaimed and ur	21000.00	04-SEP-2016
TIME	SQUARE	INVESTMENTSPVT	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PT000671		Amount for unclaimed and ur	3000.00	04-SEP-2016
U	E	KRISHNAIAHDECD	ATCHAIAH			NA	INDIA	TAMIL NADU	CHENNAI	600030	PU000003		Amount for unclaimed and ur	1500.00	04-SEP-2016
S	UMAPATHY		NULL			60 SANJIVI RAYAR KOIL STREET CUD	INDIA	TAMIL NADU	CUDDALORE	607003	PS000422		Amount for unclaimed and ur	600.00	04-SEP-2016
M	J	SWAMINATHAN	MR	JAGADEESAIYER		37, ANNA NAGAR KUMBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	PM000832		Amount for unclaimed and ur	2700.00	04-SEP-2016
BALKIS	BIVI	NM	NULL			KAMALIA STREET KOOTHANALLUR M	INDIA	TAMIL NADU	MANNARAGUDI	614101	PA003626		Amount for unclaimed and ur	270.00	04-SEP-2016
GOPINATHAN	K	S	NULL			No. 17 RANGANATHAPURAM SRIRA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PG001255		Amount for unclaimed and ur	30.00	04-SEP-2016
MURALIDHARAN	S		SUNDARESAN	S		NO.3, SHOPPING COMPLEX SALAI RO	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003	PM001893		Amount for unclaimed and ur	120.00	04-SEP-2016
RAMKUMAR	P		NULL			16/A (NEW NO.49)GANAPATHY NAG	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620005	PR003681		Amount for unclaimed and ur	300.00	04-SEP-2016
R	VASANTHARA		MR	J	RAMACHANDRAN	QRS C2/608 KAILASAPURAM TOWN	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PR000929		Amount for unclaimed and ur	750.00	04-SEP-2016
SENIAPPA	MUDALIAR	S	NULL			MIRASDAR UNNIYUR PO KATTUPUT	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621226	PS005803		Amount for unclaimed and ur	60.00	04-SEP-2016
ANVER	HASSIM		NULL			BOMBAY STORES No. 16 JADAMUNI	INDIA	TAMIL NADU	MADURAI	625001	PH000903		Amount for unclaimed and ur	150.00	04-SEP-2016
J	HAROON	RASHEED	JANI	BASHA		377 WALLAGE MASJID MELUR VALLU	INDIA	TAMIL NADU	MADURAI	625106	PJ000914		Amount for unclaimed and ur	1500.00	04-SEP-2016
KRISHNAN	K	H	NULL			No. 1/81-A, THOPPUKADU FAIRLAND	INDIA	TAMIL NADU	SALEM	636016	PK003693		Amount for unclaimed and ur	60.00	04-SEP-2016
ARUMUGAM	CHETTIAR	NK	NULL			KODUMUDI POST KODUMUDI TALU	INDIA	TAMIL NADU	ERODE	638151	PA003567		Amount for unclaimed and ur	150.00	04-SEP-2016
SHANMUGAM	N		NULL			NO.48 MIDDLE NARASIMMAPURAM	INDIA	TAMIL NADU	KARUR	639001	PS005892		Amount for unclaimed and ur	150.00	04-SEP-2016
USHA	M	V	NULL			No. 393, JAWAHAR BAZAAR KARUR	INDIA	TAMIL NADU	KARUR	639001	PU000442		Amount for unclaimed and ur	150.00	04-SEP-2016
VARDAN	D		DURAI	SAMY		35, WEST PRADHAKSHNAM ROAD K	INDIA	TAMIL NADU	KARUR	639002	PV000901		Amount for unclaimed and ur	270.00	04-SEP-2016
RAMASAMY	G		NULL			NADUPATTI, GANESAPURAM POST F	INDIA	TAMIL NADU	KARUR	639112	PR003690		Amount for unclaimed and ur	300.00	04-SEP-2016
ANNAMALAI	N		NULL			SIVALAYA 11 MANI RAJANNA GARDE	INDIA	TAMIL NADU	COIMBATORE	641005	PA003540		Amount for unclaimed and ur	450.00	04-SEP-2016
V	MUTHUSUBRAMANIAM		MR	S	VENKATRAMAN	17-B, LAKSHMI NAGAR KOUNDAN P	INDIA	TAMIL NADU	COIMBATORE	641030	PM001954		Amount for unclaimed and ur	300.00	04-SEP-2016
JAYASHRI	KHINVASARA		PRADEEP			XXXXXX XXXXXXXXXX XXXXXX	INDIA	TAMIL NADU	CHENNAI	600030	PJ000860		Amount for unclaimed and ur	300.00	04-SEP-2016
BEHARI	LAL		NA			14/33 EAST PATEL NAGAR NEW DEL	INDIA	DELHI	NEW DELHI	110008		IN300011-IN300011-10	Amount for unclaimed and ur	1500.00	04-SEP-2016
VIJAY	KUMAR	SHARMA	NARAYAN	SHARMA		W C 64 IARI COLONY, NEAR PHARMA	INDIA	DELHI	NEW DELHI	110012		IN302269-IN302269-10	Amount for unclaimed and ur	60.00	04-SEP-2016
BALWANT	SINGH	RAWAT	NA			1/449 JANTA FLATS VIKASPURI DELH	INDIA	DELHI	NEW DELHI	110018		IN300476-IN300476-41	Amount for unclaimed and ur	300.00	04-SEP-2016
VARUN	AGGARWAL		SATISH	AGGARWAL		FLAT DELL A601 HRC PROFESSIONAL	INDIA	UTTAR PRADESH	GHAZIABAD	201014		IN300513-IN300513-16	Amount for unclaimed and ur	300.00	04-SEP-2016
SANJAYA	KANDPAL		DR	C	DKANDPAL	737 - G Pocket E Mayur Vihar, Phase	INDIA	DELHI	NEW DELHI	110091		IN300095-IN300095-10	Amount for unclaimed and ur	300.00	04-SEP-2016
KALPANA	KANDPAL		AJAYA	KANDPAL		648 POCKET E MAYUR VIHAR PHASE	INDIA	DELHI	NEW DELHI	110091		IN301330-IN301330-18	Amount for unclaimed and ur	300.00	04-SEP-2016
USHA	BHARDWAJ		NA			C/233, ANAND VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092		IN300100-IN300100-11	Amount for unclaimed and ur	900.00	04-SEP-2016
SWATI	S	TEWARI	NA			B/151 BELVEDERE TOWER DLF PHAS	INDIA	HARYANA	GURGAON	122001		IN302236-IN302236-10	Amount for unclaimed and ur	9600.00	04-SEP-2016
MAHESH	KOSHI		NINAN	KOSHI		HOUSE NO 8 1ST FLOOR BLOCK A 1 S	INDIA	HARYANA	GURGAON	122001		IN300214-IN300214-14	Amount for unclaimed and ur	2790.00	04-SEP-2016
HARIOM	KUMAR	SINGH	NA			15/2 M.A. MEDICAL COLLEGE AGRO	INDIA	HARYANA	BHIWANI	125047		IN300940-IN300940-10	Amount for unclaimed and ur	300.00	04-SEP-2016
PARAMJIT	KAUR		S	GURVINDER	PALSINGH	476 L MODEL TOWN LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002		IN301549-IN301549-18	Amount for unclaimed and ur	120.00	04-SEP-2016

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
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CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
KARAM	CHAND		GIRDHARI	LAL		H NO 350 GALI NO 11 MARKAL COLC	INDIA	PUNJAB	PATIALA	147001		IN303028-IN303028-51	Amount for unclaimed and ur	30.00	04-SEP-2016
KAMAL	YADAV		HARI	RAM	YADAV	H NO T 2B RAILWAYS COLONY SOLA	INDIA	HIMACHAL PRADESH	SOLAN	173212		IN302902-IN302902-44	Amount for unclaimed and ur	36.00	04-SEP-2016
SONIA	SRIVASTAVA		NA			S I 46 SHASTRI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN300214-IN300214-14	Amount for unclaimed and ur	600.00	04-SEP-2016
KUMAR	S		SAMBA	SIVAN		FLAT NO 116 HCL TOWERS SECTOR 6	INDIA	UTTAR PRADESH	NOIDA	201301		IN300513-IN300513-12	Amount for unclaimed and ur	120.00	04-SEP-2016
NIKITA	RAJWANI		NA			162 A LUKERGANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN301127-IN301127-15	Amount for unclaimed and ur	300.00	04-SEP-2016
PROTIK	KUMAR	GHOSH	SUBODH	CHANDRA	GHOSH	164/A LUKERGUNJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN302679-IN302679-30	Amount for unclaimed and ur	60.00	04-SEP-2016
PRADEEP	KUMAR	TRIPATHI	NA			141 A 3 C CHANDPUR SALORI ALLAH	INDIA	UTTAR PRADESH	ALLAHABAD	211004		IN303116-IN303116-10	Amount for unclaimed and ur	42.00	04-SEP-2016
PRAMESH	KUMAR		SHALIGRAM	SHARMA		UNION BANK OF INDIA PARAO VAR	INDIA	UTTAR PRADESH	VARANASI	221001		IN303028-IN303028-51	Amount for unclaimed and ur	24.00	04-SEP-2016
KUSUM	RASTOGI		LATE	PRABHAT	KUMARRASTOGI	D 59/1 E RATHYATRA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010		IN301330-IN301330-20	Amount for unclaimed and ur	300.00	04-SEP-2016
SUNITA	PRASAD		RAJU	PRASAD		FLAT NO.1 SADBHAWANA APARTME	INDIA	UTTAR PRADESH	LUCKNOW	226002		IN300888-IN300888-14	Amount for unclaimed and ur	1500.00	04-SEP-2016
MANOJ	KUMAR	PATHAK	K	N	PATHAK	3/203 VIRAM KHAND GOMTI NAGAF	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301055-IN301055-10	Amount for unclaimed and ur	300.00	04-SEP-2016
VIJAY	PRATAPSINGH	ADITYA	PRATAP	SINGH	ADITYA	4/32 VIRAT KHAND GOMTI NAGAR L	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN300513-IN300513-14	Amount for unclaimed and ur	60.00	04-SEP-2016
PUNEET	KUMAR	PANDEY	HARSH	NARAYAN	PANDEY	VILL MAHESHGANJ PO ATHRAMPUR	INDIA	UTTAR PRADESH	RAE BARELI	229412		IN302902-IN302902-42	Amount for unclaimed and ur	240.00	04-SEP-2016
GURJIT	SINGH	MONGA	S	A	MONGA	306 FD AMB C/O 56 APO BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001		IN303028-IN303028-51	Amount for unclaimed and ur	6.00	04-SEP-2016
KRISHNA	KUMAR	AGARWAL	SHYAM	SUNDAR	LAL	FLAT NO 702 TOWER NO 7 THE CLOS	INDIA	HARYANA	GURGAON	122018		IN302902-IN302902-40	Amount for unclaimed and ur	6.00	04-SEP-2016
SATYABHAMA	JALAN		NA			MOHALLA IMILIYA MAU	INDIA	UTTAR PRADESH	HAPUR	245101		IN301330-IN301330-18	Amount for unclaimed and ur	120.00	04-SEP-2016
ARUNA	DEVI		NA			14 SECOND FLOOR VICTORIA GARDE	INDIA	UTTAR PRADESH	MEERUT	250001		IN301330-IN301330-20	Amount for unclaimed and ur	2310.00	04-SEP-2016
REENA	SRIVASTAVA		KRISHNA	CHAND	SRIVASTAVA	C/O KRISHNA CHAND SRIVASTAV BE	INDIA	UTTAR PRADESH	DEORIA	274001		IN302902-IN302902-43	Amount for unclaimed and ur	240.00	04-SEP-2016
LAXMAN	PRASAD		SADHU	RAM		SUKHAPURA BASANTPUR BALLIA	INDIA	UTTAR PRADESH	BALLIA	277304		IN303028-IN303028-51	Amount for unclaimed and ur	150.00	04-SEP-2016
JITENDRA	KUMAR	CHANDWANI	SRI	HIRA	LALCHANDWANI	B-162 DEEN DAYAL NAGAR NEAR BH	INDIA	UTTAR PRADESH	JHANSI	284003		IN301006-IN301006-10	Amount for unclaimed and ur	120.00	04-SEP-2016
SUNIL	MITTAL		OM	PRAKASH	MITTAL	A 303 PRAMUKH HILLS CHHARWADA	INDIA	GUJARAT	VALSAD	396191		IN303028-IN303028-51	Amount for unclaimed and ur	60.00	04-SEP-2016
MAHENDRA	KUMAR	PRAJAPATI	V	P	PRAJAPATI	G-6 PRAMUKH DARSHAN PHASE II N	INDIA	GUJARAT	VALSAD	396230		IN301549-IN301549-17	Amount for unclaimed and ur	600.00	04-SEP-2016
PERCY	HARVER		NA			NEW SITARAM BUILDING 'A' BLOCK	INDIA	MAHARASHTRA	MUMBAI	400002		IN300100-IN300100-12	Amount for unclaimed and ur	23400.00	04-SEP-2016
PRIYAL	DAYAL	CHINDARKAR	DAYAL	CHINDARKAR		A 3 MADHAV BHUVAN DR BABASAH	INDIA	MAHARASHTRA	MUMBAI	400012		IN300214-IN300214-11	Amount for unclaimed and ur	60.00	04-SEP-2016
SHRIKANT	SHRIKRISHNA	CHOUHAN	SHRIKRISHNA			KOTAK SECURITIES LTD BAKHTAWAR	INDIA	MAHARASHTRA	MUMBAI	400021		IN300214-IN300214-10	Amount for unclaimed and ur	600.00	04-SEP-2016
ROCHI	PIRWANI		BACHUMAL	LEKHRAJ		NO 4213/408 KANCHAN GANGA CO-	INDIA	MAHARASHTRA	MUMBAI	400053		IN301895-IN301895-10	Amount for unclaimed and ur	150.00	04-SEP-2016
ANDREA	MYRTLE	COUTINHO	MAURICE	PIEDADE	COUTINHO	A 404 RLYMENS APNAGHAR CHSL JC	INDIA	MAHARASHTRA	MUMBAI	400060		IN303028-IN303028-51	Amount for unclaimed and ur	300.00	04-SEP-2016
JAGDISH	SHIRKE		NA			2B 57 YOGANAND SOCIETY VAZIRA	INDIA	MAHARASHTRA	MUMBAI	400091		IN300183-IN300183-10	Amount for unclaimed and ur	60.00	04-SEP-2016
POPAT	VINOD		NA			B-501 LAXMI CHHAYA L T ROAD BOR	INDIA	MAHARASHTRA	MUMBAI	400092		IN300484-IN300484-10	Amount for unclaimed and ur	3000.00	04-SEP-2016
NEELAM	SHARMA		SATISH	SHARMA		15-B KAMET BUILDING ANUSHAKTI N	INDIA	MAHARASHTRA	MUMBAI	400094		IN302679-IN302679-32	Amount for unclaimed and ur	36.00	04-SEP-2016
DEEPAK	HEMRAJ	GALA	NA			903, 9TH FLOOR RAHEJA TIPCO HEIG	INDIA	MAHARASHTRA	MUMBAI	400097		IN301549-IN301549-17	Amount for unclaimed and ur	600.00	04-SEP-2016
NITYA	PANDEY		NA			FLAT NO 3 FIRST FLOOR MADHUDEE	INDIA	MAHARASHTRA	PUNE	411029		IN300214-IN300214-12	Amount for unclaimed and ur	60.00	04-SEP-2016
NILESH	SAMBHAJI	RANE	SAMBHAJI	RANE		D 101 AND 102 RAGHUKUL SOCIETY	INDIA	MAHARASHTRA	THANE	400605		IN303028-IN303028-50	Amount for unclaimed and ur	24.00	04-SEP-2016
CHRISTINE	HARPALANI		NA			A 203 PARSHVA VIHAR VIDYA MAND	INDIA	MAHARASHTRA	THANE	401202		IN300214-IN300214-11	Amount for unclaimed and ur	120.00	04-SEP-2016
ANUPAMA	BHARAT	DESHPANDE	BHARAT	SRIPAD	DESHPANDE	HOMEGUARD BUNGALOW GANESH	INDIA	MAHARASHTRA	PUNE	411005		IN300394-IN300394-10	Amount for unclaimed and ur	2400.00	04-SEP-2016
PINNA	KAMALAKER		NA			FLAT 5 SHARMILA APPARTMENT NE	INDIA	MAHARASHTRA	PUNE	411006		IN302902-IN302902-43	Amount for unclaimed and ur	216.00	04-SEP-2016
ANJALI	PURUSHOTTAM	VELANKAR	NA			MAULI PLOT NO 128, COOPER COLO	INDIA	MAHARASHTRA	SATARA	415001		IN300505-IN300505-10	Amount for unclaimed and ur	60.00	04-SEP-2016
BIPIN	NANJI	SHAH	NA			446/3 KORE ENCLAVE GULMOHAR C	INDIA	MAHARASHTRA	SANGLI	416416		IN300476-IN300476-41	Amount for unclaimed and ur	60.00	04-SEP-2016
MOHAHMED	ANSAR	INAYATULLA	NA			S NO 164 PLOT NO 75 ABBAS NAGAF	INDIA	MAHARASHTRA	NASIK	423203		IN302236-IN302236-10	Amount for unclaimed and ur	66.00	04-SEP-2016
DILIP	L	GANDHI	LAXMINARAYAN			A1/5 TEVA OFFICER COLONY BIJNOR	INDIA	UTTARAKHAND	MORADABAD	244235		IN300757-IN300757-10	Amount for unclaimed and ur	1200.00	04-SEP-2016
SAVITA	D	GANDHI	NA			BHARAT COMPLEX, PLOT NO G/28 F	INDIA	MAHARASHTRA	AURANGABAD	431003		IN301696-IN301696-10	Amount for unclaimed and ur	300.00	04-SEP-2016
SURAJ	RAMCHANDRA	HEJMADI	RAMACHANDRA	HEJMADI		301 GOKUL APARTMENTS CITI CENT	INDIA	MADHYA PRADESH	GWALIOR	474011		IN302679-IN302679-32	Amount for unclaimed and ur	180.00	04-SEP-2016
SUBOL	C	ROY	G	ROY		A-7, OLD HOSTEL VETY COLLEGE, CIV	INDIA	MADHYA PRADESH	JABALPUR	482001		IN301549-IN301549-14	Amount for unclaimed and ur	3000.00	04-SEP-2016
RAHUL	KUMAR	JAIN	MAHENDRA	KUMAR	JAIN	1404 BEHIND SATKAR HOTEL JABAL	INDIA	MADHYA PRADESH	JABALPUR	482002		IN303028-IN303028-50	Amount for unclaimed and ur	150.00	04-SEP-2016
V	N	RSUDHAKAR	V	V	VLN	H NO 11 11 155 PLOT NO 93 ROAD 6	INDIA	TELANGANA	HYDERABAD	500035		IN300476-IN300476-40	Amount for unclaimed and ur	300.00	04-SEP-2016
NARRA	GOPALA	KRISHNAMURTHY	NA			2 38 29 ADUSUMALLIVARI STREET G	INDIA	ANDHRA PRADESH	GUNTUR	522001		IN301022-IN301022-20	Amount for unclaimed and ur	300.00	04-SEP-2016
BOINPALLY	RANGA	RAO	NA			H NO 2/123/A F/ 601 VIJAYA SRI SAI	INDIA	TELANGANA	HYDERABAD	500060		IN300441-IN300441-10	Amount for unclaimed and ur	120.00	04-SEP-2016
ANISH	KUMAR	NALLAMALLI	PANDU	RANGA	RAON	HNO 20 SBI COLONY NEW BAKARAM	INDIA	TELANGANA	HYDERABAD	500080		IN301022-IN301022-20	Amount for unclaimed and ur	180.00	04-SEP-2016
R	PRABHU	RAMACHANDRAN	R	T	SALEEM	PLOT NO 36 TO 39, 504,SAI BALAJI R	INDIA	TELANGANA	HYDERABAD	500094		IN302269-IN302269-11	Amount for unclaimed and ur	210.00	04-SEP-2016
E	N	JAYARAMULU	E	SAPATHI	NAGARAJU	DOOR NO 13-15-495 SREE VIDHYA N	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN302324-IN302324-10	Amount for unclaimed and ur	90.00	04-SEP-2016
C	JYOTHI	KUMAR	C	BOJI	RAJU	S R KANDRIGA (VILL/PO) VIA-NAGAL	INDIA	ANDHRA PRADESH	PUTTUR CTR	517589		IN300394-IN300394-11	Amount for unclaimed and ur	30.00	04-SEP-2016
MURALIDHAR	REDDY	BOOCHIPALLI	NAGI	REDDY	BOOCHIPALLI	MURALIDHAR SEEDS CORPN M/S 40	INDIA	ANDHRA PRADESH	KURNOOL	518004		IN302679-IN302679-33	Amount for unclaimed and ur	90.00	04-SEP-2016
PALADUGU	NANA	RAO	P	BAUSAAIAH		RUDRAPAKA POST KRISHNA DIST AN	INDIA	ANDHRA PRADESH	GUDIVADA	521326		IN300183-IN300183-11	Amount for unclaimed and ur	1500.00	04-SEP-2016
RAVELLA	VENKATA	RAGHAVASURESH	SUBBARAO			DOOR NO. 12-5-5 PRAKASH NAGAR	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN300669-IN300669-10	Amount for unclaimed and ur	30.00	04-SEP-2016
SABEEHA	TAJ		SHAIK	MUNEER	AHMED	25-3-645 LAKE VIEW COLONY SABEE	INDIA	ANDHRA PRADESH	NELLORE	524004		IN302679-IN302679-32	Amount for unclaimed and ur	6.00	04-SEP-2016
SUDHAKARA	REDDY	ANNEM	KRISHNA	REDDY	ANNEM	FLAT NO 212, 3RD FLOOR RAJAHA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN301022-IN301022-21	Amount for unclaimed and ur	120.00	04-SEP-2016
S	NANDISWARA	RAO	S	BUTCHI	RAJU	DOOR NO-39-33-15 MADHAVADHAF	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001		IN300394-IN300394-15	Amount for unclaimed and ur	300.00	04-SEP-2016
SUNITHA	KRISHNA	KUMAR	NA			F 8-B GODAVARI APTS NAVAL COSTE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002		IN300214-IN300214-10	Amount for unclaimed and ur	60.00	04-SEP-2016
VENNA	NARASIMHA	RAO	NA			FLAT Y D NO HIGH PLACE APARTMEN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013		IN300441-IN300441-10	Amount for unclaimed and ur	1500.00	04-SEP-2016
SATYAKRISHNAM	RAJU	PENMATSA	NA			D NO 50 121 56/1 15 RAJ TOWERS A	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013		IN302902-IN302902-43	Amount for unclaimed and ur	6.00	04-SEP-2016
KASI	PADMA	MOHAN	KASI	SUBBA	MOHAN	HIG 101 MADHAVADHARA VUDA CO	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530018		IN301022-IN301022-21	Amount for unclaimed and ur	300.00	04-SEP-2016
MADHU	KALIDINDI		SUBBA	RAJU		C/O H P PETROL BUNK UNDI ROAD E	INDIA	ANDHRA PRADESH	ELURU	534202		IN301022-IN301022-20	Amount for unclaimed and ur	6.00	04-SEP-2016
HEMANTH	MUNAGALA		NAGESWARA	RAO		D NO 4 64 PARVATHI NAGAR PALAK	INDIA	ANDHRA PRADESH	ELURU	534260		IN301022-IN301022-21	Amount for unclaimed and ur	102.00	04-SEP-2016
RAMANATHAN	V		VENKATESAN	T		411 B BLOCK SANGEETHA APTS 5TH	INDIA	KARNATAKA	BANGALORE	560003		IN302679-IN302679-34	Amount for unclaimed and ur	60.00	04-SEP-2016

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
KUSUM	MITTAL		SUNIL	MITTAL		78 EAST END MAIN ROAD BANGAL	INDIA	KARNATAKA	BANGALORE	560004		IN302148-IN302148-10	Amount for unclaimed and ur	600.00	04-SEP-2016
PRECIOUS	SECURITIES	PLTD	NA			338 1ST FLOOR PRABHAT COMPLEX	INDIA	KARNATAKA	BANGALORE	560009		IN302148-IN302148-10	Amount for unclaimed and ur	6.00	04-SEP-2016
PALANISWAMI	K		KARUPPASARI			NO 10 GURUSWAMY NAGAR CBE CB	INDIA	TAMIL NADU	COIMBATORE	641004		IN300239-IN300239-11	Amount for unclaimed and ur	60.00	04-SEP-2016
SHANAZ	AFTAB		NA			25 25TH MAIN 1ST PHASE J P NAGAF	INDIA	KARNATAKA	BANGALORE	560078		IN301135-IN301135-13	Amount for unclaimed and ur	96.00	04-SEP-2016
RAMESH	H	S	H	M	SURYANARAYANASASTRY	NO 1201 BESIDES SANJEEVINI CLINIC	INDIA	KARNATAKA	KOLAR	563101		IN302148-IN302148-10	Amount for unclaimed and ur	90.00	04-SEP-2016
NIRMALA	DEVI	OV	GOPALAIAH	S	R	NO.1471,BAZAR STREET MULBAGAL	INDIA	KARNATAKA	KOLAR	563131		IN300239-IN300239-11	Amount for unclaimed and ur	6.00	04-SEP-2016
S	MANOJ	KUMARCHHAJER	SANTOSH	CHAND	CHHAJER	C/O MANISH & CO NIO 83 GODOWN	INDIA	TAMIL NADU	CHENNAI	600001		IN301080-IN301080-22	Amount for unclaimed and ur	30.00	04-SEP-2016
RAVI	CHANDRANTG		THIRUGNANA	SAMBANDAMT		NO.48/1,PHASE 2,BLOCK 1 FLAT-A,U	INDIA	TAMIL NADU	CHENNAI	600094		IN301696-IN301696-10	Amount for unclaimed and ur	6.00	04-SEP-2016
ARUNACHALAM	CHETTIAR	V	NA			6 LOGANATHAN COLONY GROUND F	INDIA	TAMIL NADU	CHENNAI	600004		IN301313-IN301313-20	Amount for unclaimed and ur	3000.00	04-SEP-2016
TAMILSELVI	S		G	SEKAR		OLD NO 28 NEW NO 4 AMBEDKAR II	INDIA	TAMIL NADU	CHENNAI	600041		IN302679-IN302679-30	Amount for unclaimed and ur	150.00	04-SEP-2016
MUHAMED	IQBAL	ESSA	NA			NU TECH SHERWOOD B 1ST FLOOR I	INDIA	TAMIL NADU	CHENNAI	600006		IN300100-IN300100-10	Amount for unclaimed and ur	1080.00	04-SEP-2016
SRINIVAS	B	M	B	MANICKAM		OLD NO 67/3 NEW NO 120 KANDHA	INDIA	TAMIL NADU	CHENNAI	600012		IN301637-IN301637-60	Amount for unclaimed and ur	12.00	04-SEP-2016
SUJATHAPK			NA			B4-48, GIRIAPPA ROAD T.NAGAR CH	INDIA	TAMIL NADU	CHENNAI	600017		IN301696-IN301696-10	Amount for unclaimed and ur	120.00	04-SEP-2016
P	L	KANNAPPAN	NA			OLD NO 21 NEW NO 8 BALAJI AVENU	INDIA	TAMIL NADU	CHENNAI	600017		IN300239-IN300239-11	Amount for unclaimed and ur	60.00	04-SEP-2016
UMA	M		MUTHUKUMAR			2 NEELAKANDA METHA STREET T NA	INDIA	TAMIL NADU	CHENNAI	600017		IN301313-IN301313-20	Amount for unclaimed and ur	2100.00	04-SEP-2016
KANAKA	VENU	GOPAL	NA			55/5 OLD 26/5 DAWARAKA APARTM	INDIA	TAMIL NADU	CHENNAI	600017		IN301313-IN301313-20	Amount for unclaimed and ur	15960.00	04-SEP-2016
M	HARIKRISHNA		NA			D BLOCK, GB SHANTI APTS 21 TTK R	INDIA	TAMIL NADU	CHENNAI	600018		IN301637-IN301637-40	Amount for unclaimed and ur	6.00	04-SEP-2016
DIVYA	REDDY		NA			NO 25 1ST CRESCENT PARK ROAD	INDIA	TAMIL NADU	CHENNAI	600020		IN301637-IN301637-60	Amount for unclaimed and ur	18.00	04-SEP-2016
SANGEETA	MAHESWARI		MHESWARI	RAVINDRA		339 S N CHETTY STREET NEW WASH	INDIA	TAMIL NADU	CHENNAI	600021		IN303028-IN303028-50	Amount for unclaimed and ur	6.00	04-SEP-2016
SUBRAMANIAN	MAHADEV		NA			NO 25 TYPE III EPF STAFF QUARTEF	INDIA	TAMIL NADU	CHENNAI	600034		IN300360-IN300360-10	Amount for unclaimed and ur	30.00	04-SEP-2016
M	RAHUMATHULLAH		MUSABAR	KANI		NEW NO 8 OLD NO 1 6TH CROSS STF	INDIA	TAMIL NADU	CHENNAI	600035		IN301774-IN301774-10	Amount for unclaimed and ur	150.00	04-SEP-2016
MATHIYARASAN	V		VAILUMUTHU			1 D, VIJAYA AVENUE, THIRUNEELAKA	INDIA	TAMIL NADU	CHENNAI	600066		IN301637-IN301637-40	Amount for unclaimed and ur	180.00	04-SEP-2016
MAHADEVA	IYER	HARIHARAN	MAHADEVA	IYER		SEETHAPATHY NAGAR 7 JAYANTHI S	INDIA	TAMIL NADU	CHENNAI	600042		IN300476-IN300476-40	Amount for unclaimed and ur	450.00	04-SEP-2016
VINOD	KUMAR		SOHANLALJI			NO 6 RAMANAN ROAD SOWCARPET	INDIA	TAMIL NADU	CHENNAI	600079		IN301637-IN301637-40	Amount for unclaimed and ur	12.00	04-SEP-2016
VENOUGOBAL	RAMALINGAM		RAMALINGAME			NEW NO 68 A OLD NO 47 7TH AVEN	INDIA	TAMIL NADU	CHENNAI	600083		IN301549-IN301549-18	Amount for unclaimed and ur	300.00	04-SEP-2016
JYOTHI	ANAND		NA			NO.8, OLD NO.19 3RD MAIN ROAD C	INDIA	TAMIL NADU	CHENNAI	600088		IN301696-IN301696-10	Amount for unclaimed and ur	30.00	04-SEP-2016
K	VENKATARAMAN		NA			141 Malligai Street 1st Cross Ram Na	INDIA	TAMIL NADU	DINDIGUL	624005		IN300095-IN300095-11	Amount for unclaimed and ur	60.00	04-SEP-2016
V	INDRASENA		NA			PLOT NO 5109 B, 7TH STREET,RAM N	INDIA	TAMIL NADU	CHENNAI	600093		IN302269-IN302269-10	Amount for unclaimed and ur	102.00	04-SEP-2016
RAKESHVP			NA			NO.165 PERIYAR PATHAI CHOOLAIM	INDIA	TAMIL NADU	CHENNAI	600094		IN300378-IN300378-10	Amount for unclaimed and ur	24.00	04-SEP-2016
D	SURENDRAN		NA			NO 11 KAMARAJ NGR 2ND STREET C	INDIA	TAMIL NADU	CHENNAI	600094		IN300214-IN300214-12	Amount for unclaimed and ur	30.00	04-SEP-2016
N	SUNDAR	SHANKAR	NA			FLAT NO 12A GANESH FLATS 7 BAJA	INDIA	TAMIL NADU	CHENNAI	600094		IN300513-IN300513-13	Amount for unclaimed and ur	300.00	04-SEP-2016
SOMASUNDARAM	M		P	MADASAMY		139/1 RAMANATHAPURAM VILLAGE	INDIA	TAMIL NADU	PONDICHERRY	605502		IN302902-IN302902-43	Amount for unclaimed and ur	168.00	04-SEP-2016
BALAKRISHNAN	S		SEETHARAMAN	AN		PLOT NO 4021, 2ND FLOOR M M KA	INDIA	TAMIL NADU	CHENNAI	600091		IN300175-IN300175-10	Amount for unclaimed and ur	60.00	04-SEP-2016
K	MANOHARAN		KULASEKARAN			27 11/11 11 RANGANATHAN NAGAR	INDIA	TAMIL NADU	CUDDALORE	607001		IN302902-IN302902-41	Amount for unclaimed and ur	90.00	04-SEP-2016
KRISHNAVENI	K		KRISHNAN			1 C, KGEYES ASTER 130 L B ROAD OL	INDIA	TAMIL NADU	CHENNAI	600041		IN300175-IN300175-10	Amount for unclaimed and ur	150.00	04-SEP-2016
MADHU	RANGANATHAN		NA			58/2 KESAVA NAGAR TIRUVENDIPUF	INDIA	TAMIL NADU	CUDDALORE	607401		IN302902-IN302902-41	Amount for unclaimed and ur	150.00	04-SEP-2016
JAYAM	R		RAJAGOPALAN	V		NO 5, MUTHU REDDY STREET VADA	INDIA	TAMIL NADU	CUDDALORE	607303		IN300175-IN300175-10	Amount for unclaimed and ur	300.00	04-SEP-2016
V	JAYAKUMAR		NA			34/63 A DOCTORMURTHI ROAD KU	INDIA	TAMIL NADU	KUMBAKONAM	612001		IN302201-IN302201-10	Amount for unclaimed and ur	600.00	04-SEP-2016
VENKATESAN	T	R	RAMAMURTHY	T	R	37 JOHN SELVARAJ NAGAR 37 JOHN	INDIA	TAMIL NADU	KUMBAKONAM	612001		IN300441-IN300441-10	Amount for unclaimed and ur	300.00	04-SEP-2016
KRISHNAMURTHY	S		NA			NO 14/60 EAST DABIR STREET EAST	INDIA	TAMIL NADU	KUMBAKONAM	612001		IN301313-IN301313-21	Amount for unclaimed and ur	120.00	04-SEP-2016
RAMACHANDRAN	K		KALYANA	KRISHNAN	KV	16 THIRUVENGADAM STREET RAJA A	INDIA	TAMIL NADU	CHENNAI	600028		IN300441-IN300441-10	Amount for unclaimed and ur	120.00	04-SEP-2016
UMAMAHESWAR	L		NA			C 5 MADRAS CEMENTS COLONY GO	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621713		IN302902-IN302902-45	Amount for unclaimed and ur	300.00	04-SEP-2016
LOGANATHAN	V		NA			OLD 2/1/269 NEW 14/1/19 MARKET	INDIA	TAMIL NADU	SHOLAVANDAN	624301		IN301313-IN301313-20	Amount for unclaimed and ur	180.00	04-SEP-2016
MUTHUVEL	A	R	APPASAMY	RAMASAMY		NO 83, UNDARPATTY STREET THADI	INDIA	TAMIL NADU	PALANI	624709		IN301696-IN301696-10	Amount for unclaimed and ur	30.00	04-SEP-2016
KANNAPPAN	AR	K	KANNAPPAN	AR		BABA ILLAM, PLOT NO 6, AYYAPPAN	INDIA	TAMIL NADU	MADURAI	625014		IN300175-IN300175-10	Amount for unclaimed and ur	150.00	04-SEP-2016
THIRUVENKADAM	R		RAMASAMY	REDDI	K	OLD 3/186 NEW 3/501 MALAIPATTI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626004		IN301313-IN301313-20	Amount for unclaimed and ur	120.00	04-SEP-2016
SUBRAMANIANT			NA			132, KANTHI MATHI ILLAM PERUMA	INDIA	TAMIL NADU	TIRUNELVELI	627011		IN300175-IN300175-10	Amount for unclaimed and ur	300.00	04-SEP-2016
K	S	LAKSHMANAN	K	SHANKAR		NO-8 RAILWAY STATION ROAD TIRU	INDIA	TAMIL NADU	TIRUNELVELI	627001		IN300394-IN300394-14	Amount for unclaimed and ur	240.00	04-SEP-2016
NAMASIVAYAM	S		SUBBIAH	PILLAI	N	18, KRISHNAN KOVIL STREET AMBAS	INDIA	TAMIL NADU	TIRUNELVELI	627401		IN300175-IN300175-10	Amount for unclaimed and ur	12.00	04-SEP-2016
SHANTI	S		P	R	SUBASHCHANDRAN	29 B W G C ROAD TUTICORN	INDIA	TAMIL NADU	TUTICORIN	628003		IN302679-IN302679-32	Amount for unclaimed and ur	15000.00	04-SEP-2016
R	JANARTHANAN		NA			NORTH CAR STREET KADAMPUR TUT	INDIA	TAMIL NADU	TUTICORIN	628714		IN301080-IN301080-22	Amount for unclaimed and ur	120.00	04-SEP-2016
JOHN	BENTIC		GUNAMUDAYAR			56 HENTRY COMPOUND THOMPSO	INDIA	TAMIL NADU	NAGERCOIL	629001		IN302679-IN302679-34	Amount for unclaimed and ur	60.00	04-SEP-2016
SRI	AGATHIAR	INVESTMENTSPRI	NA			NEW NO 24 OLD NO 73 JAWAHAR S	INDIA	TAMIL NADU	KARAIKUDI	630001		IN302863-IN302863-10	Amount for unclaimed and ur	4470.00	04-SEP-2016
MUTHUSAMY	V		VEERAPPA	UDAYAR	A	11 6TH STREET T T NAGAR KARAIKUI	INDIA	TAMIL NADU	KARAIKUDI	630002		IN300441-IN300441-10	Amount for unclaimed and ur	600.00	04-SEP-2016
MUTHIAH	M	MM	MEYYAPPA	CHETTIAR		NEW NO 5 OLD NO 4 9TH STREET SU	INDIA	TAMIL NADU	KARAIKUDI	630002		IN300441-IN300441-10	Amount for unclaimed and ur	21000.00	04-SEP-2016
M	MOHAN		K	MUTHIAH		'SAKUNTHALA ILLAM'' 893 KUMARA	INDIA	TAMIL NADU	KARAIKUDI	630002		IN300394-IN300394-15	Amount for unclaimed and ur	300.00	04-SEP-2016
K	T	NACHIAPPAN	NA			KT NACHIAPPAN A PL KT HOUSE A T	INDIA	TAMIL NADU	SIVAGANGA THEKKUR	630201		IN301080-IN301080-10	Amount for unclaimed and ur	300.00	04-SEP-2016
S	RAJKUMAR		NA			AMMAN SANNATHI STREET SALAI G	INDIA	TAMIL NADU	CHENNAI	630730		IN301080-IN301080-22	Amount for unclaimed and ur	600.00	04-SEP-2016
S	S	CHOCKALINGOM	NA			NO 10 M.B.T. ROAD NAVALPUR RAN	INDIA	TAMIL NADU	RANIPET	632402		IN301080-IN301080-22	Amount for unclaimed and ur	930.00	04-SEP-2016
M	NAGARAJU		NA			2 332 2 SINGASATHANA PALLI BELAT	INDIA	TAMIL NADU	KRISHNAGIRI	635103		IN303028-IN303028-52	Amount for unclaimed and ur	36.00	04-SEP-2016
ANNAPURANI	S		NA			C 23 PERUMAL KOIL STREET SWARN	INDIA	TAMIL NADU	SALEM	636004		IN300175-IN300175-10	Amount for unclaimed and ur	600.00	04-SEP-2016
V	VALLI		N	VAIRAVAN		NEW NO-388/3 MURUGAN ADI STRE	INDIA	TAMIL NADU	SALEM	636007		IN300394-IN300394-11	Amount for unclaimed and ur	30.00	04-SEP-2016
G	SRINIVASAN		GOVINDARAJULU			4/103 A GUNDUKKALLUR UDAYAPAT	INDIA	TAMIL NADU	SALEM	636140		IN302679-IN302679-34	Amount for unclaimed and ur	6.00	04-SEP-2016
P	THAMARAI	SELVI	NA			CANARA BANK PARK ROAD RAILWAY	INDIA	TAMIL NADU	ERODE	638003		IN300394-IN300394-12	Amount for unclaimed and ur	300.00	04-SEP-2016

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
R	KUMARASAMY		RAMASAMY	GOUNDER		S/O RAMASAMY GDR 124 ELANKATH	INDIA	TAMIL NADU	ERODE	638101		IN300394-IN300394-12	Amount for unclaimed and ur	300.00	04-SEP-2016
M	VAIRAMUTHU		NA			152 Patel Street Sivagiri Erode	INDIA	TAMIL NADU	ERODE	638109		IN301774-IN301774-10	Amount for unclaimed and ur	1080.00	04-SEP-2016
BALARAMAN	D		DEVANDRAN	B		923 MAIN ROAD BHAVANI POST ERO	INDIA	TAMIL NADU	BHAVANI	638301		IN300175-IN300175-10	Amount for unclaimed and ur	60.00	04-SEP-2016
GOPALSAMY	P	M	MARAPPAN	P	S	CHITTAMPALAYAM PUDUKATTUPAL	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638455		IN300175-IN300175-10	Amount for unclaimed and ur	1200.00	04-SEP-2016
NIVETHA	P		PANDIAN	N		73 A VENKATESAPURAM VENKATESA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621212		IN300441-IN300441-11	Amount for unclaimed and ur	150.00	04-SEP-2016
KANAGA	RAJAN	C	CHINNA	SWAMY	S	5/31 THEETHIPALAYAM P O PERUR	INDIA	TAMIL NADU	COIMBATORE	641010		IN301080-IN301080-22	Amount for unclaimed and ur	270.00	04-SEP-2016
SELVI	KRISHNAN		PERIYANAN	KRISHNAN		SHRI SUBA ILLAM 12 A/1, ELK HILL R	INDIA	TAMIL NADU	UDAGAMANDALAM	643001		IN300175-IN300175-10	Amount for unclaimed and ur	30.00	04-SEP-2016
SANDEEPS			NA			NO 32/C, HARDEEP TENTHILL BALAC	INDIA	TAMIL NADU	COONOOR	643102		IN301696-IN301696-10	Amount for unclaimed and ur	120.00	04-SEP-2016
SHREEJESH	KUMAR	K	NA			SREEJALA VILAS DHARMADAM THA	INDIA	KERALA	CANNANORE	670106		IN300239-IN300239-12	Amount for unclaimed and ur	180.00	04-SEP-2016
VINOD	KUMAR		NA			GOKULAM KADOOR, CHERUPAZHAS	INDIA	KERALA	CANNANORE	670601		IN302269-IN302269-11	Amount for unclaimed and ur	30.00	04-SEP-2016
PAIKKAT	VIJAYAN		CHETTIAR	VEETTIL	AMBU	601, NEW SREENIVAS MUZHAPPILAN	INDIA	KERALA	CANNANORE	670662		IN300360-IN300360-10	Amount for unclaimed and ur	6.00	04-SEP-2016
T	P	ABDULKAREEM	NA			NAZIR MAHAL P O ERANHIPALAM K	INDIA	KERALA	CALICUT	673006		IN300888-IN300888-13	Amount for unclaimed and ur	30.00	04-SEP-2016
BEENA	K		S	KRISHNAKUMAR		LALA BHAHADOOR STREET KARNAKI	INDIA	KERALA	PALGHAT	678012		IN301696-IN301696-11	Amount for unclaimed and ur	204.00	04-SEP-2016
M	MOHANDAS		M	KARUNAKARAN	NAIR	JAI NIVAS EDATHARA PO PALGHAT	INDIA	KERALA	PALGHAT	678611		IN300394-IN300394-14	Amount for unclaimed and ur	120.00	04-SEP-2016
RANJITH	JACOB	KALLIATH	JACOB	KALLIATH		KALLIATH HOUSE MISSION QUARTEF	INDIA	KERALA	TRICHUR	680001		IN301637-IN301637-40	Amount for unclaimed and ur	60.00	04-SEP-2016
UNNIKRISHNAN	U		P	K	MENON	ULLATTIL HOUSE P O VALAPAD THRI	INDIA	KERALA	TRICHUR	680507		IN300513-IN300513-11	Amount for unclaimed and ur	120.00	04-SEP-2016
NOWSHAD	P	M	MUHAMMED	ALI		PADIYATH PUTHENKATTIL H SANTHI	INDIA	KERALA	TRICHUR	680668		IN301637-IN301637-40	Amount for unclaimed and ur	240.00	04-SEP-2016
KAPIL	R	NAUTIYAL	NA			QTR NO 180 7 NAVAL BASE KOCHI K	INDIA	KERALA	COCHIN	682004		IN300513-IN300513-15	Amount for unclaimed and ur	90.00	04-SEP-2016
KAMALAM	RAHULAN		NA			WEST I G GATE TERRACE S I FLATS T	INDIA	KERALA	COCHIN	682013		IN300896-IN300896-10	Amount for unclaimed and ur	4500.00	04-SEP-2016
LINDA	JOSE		JOSE	ANTONY		CHIRAYATH THARAYIL KALATHIPARA	INDIA	KERALA	ALWAYE	683513		IN301811-IN301811-10	Amount for unclaimed and ur	60.00	04-SEP-2016
ANITHA	R	NAIR	K	B	RNAIR	C/O K B R NAIR ATHULYA KADAVATH	INDIA	KERALA	ALWAYE	683513		IN301549-IN301549-14	Amount for unclaimed and ur	2010.00	04-SEP-2016
LOVELY	THOMAS		K	P	THOMAS	KURIKATTAYIL HOUSE ERUMALAPAD	INDIA	KERALA	MUVATTUPUZHA	686692		IN300239-IN300239-10	Amount for unclaimed and ur	6.00	04-SEP-2016
SHOBIN	BABY		PATHROSE	BABY		KIZHAKKEDATHU (H) KOTTAPPADY P	INDIA	KERALA	MUVATTUPUZHA	686695		IN300239-IN300239-11	Amount for unclaimed and ur	150.00	04-SEP-2016
MONICA	DASGUPTA		S	B	DASGUPTA	69 L, PRINCE BAKHTIAR SHAH ROAD	INDIA	WEST BENGAL	KOLKATA	700033		IN300484-IN300484-10	Amount for unclaimed and ur	1200.00	04-SEP-2016
SWAPNA	CHOWDHURY		GOBINDA	CHANDRA	DAS	C. O. DR. UTPAL CHOWDHURY, FJ 37	INDIA	WEST BENGAL	KOLKATA	700059		IN302269-IN302269-10	Amount for unclaimed and ur	6.00	04-SEP-2016
RAJU	DAS		BIJAY	KUMAR	DAS	VILL POST KAMDEBPUR NEAR SUG	INDIA	WEST BENGAL	CHINSURA	712102		IN303028-IN303028-52	Amount for unclaimed and ur	6.00	04-SEP-2016
KARTICK	CHANDRA	SAHA	NARENDRA	NATH	SAHA	SHREEMA SARANI NAPARA BARASA	INDIA	WEST BENGAL	PARGANAS KOLKATA	700124		IN300263-IN300263-10	Amount for unclaimed and ur	60.00	04-SEP-2016
ANJU	SINGH		DINESH	PRATAP	SINGH	FLAT NO 2A TCL COLONY CLUSTER 1	INDIA	WEST BENGAL	HALDIA	721607		IN301250-IN301250-28	Amount for unclaimed and ur	6.00	04-SEP-2016
KUMAR	SANJAI		NA			SWITCH ROOM TELEPHONE EXCHAN	INDIA	WEST BENGAL	JALPAIGURI	735101		IN300214-IN300214-12	Amount for unclaimed and ur	18.00	04-SEP-2016
TAPANKUMAR	GHANSHYAM	KANEKAR	GHANSHYAM	SAKHARAMJI	KANEKAR	QR NO B 224 SECTOR 6 ROURKELA	INDIA	ORISSA	ROURKELA	769002		IN302679-IN302679-35	Amount for unclaimed and ur	60.00	04-SEP-2016
MUKESH	KUMAR		SRI	CHANDRESHWAR	PDSINGH	704 A1 OLIVE COUNTY GH 9 SECTOR	INDIA	UTTAR PRADESH	GHAZIABAD	201012		IN301330-IN301330-18	Amount for unclaimed and ur	270.00	04-SEP-2016
GIRIRAJ	SINGH		NA			SHIVAM APARTMENT ANANDPURI B	INDIA	BIHAR	PATNA	800001		IN300214-IN300214-12	Amount for unclaimed and ur	600.00	04-SEP-2016
RUPA	AGRAWAL		SRI	PRAVEEN	AGRAWAL	IST FLOOR, MANJUSHREE HOUSE NE	INDIA	BIHAR	PATNA	800003		IN301127-IN301127-16	Amount for unclaimed and ur	600.00	04-SEP-2016
RAGHUNATH	AGRAWAL		NA			C/O ANAND STEELS NEAR JMD CUTT	INDIA	BIHAR	PATNA	800007		IN300888-IN300888-14	Amount for unclaimed and ur	750.00	04-SEP-2016
RAM	PRAVESH	PATHAK	LATE	BALESHWAR	PATHAK	VILL KANCHANPUR NEAR ADARSHN	INDIA	JHARKHAND	BALIAPUR	828304		IN301330-IN301330-19	Amount for unclaimed and ur	150.00	04-SEP-2016
SMARAJIT	JANA		NA			C-172, GOVT. COLONY SOUTH PARK	INDIA	JHARKHAND	JAMSHEDPUR	831001		IN301740-IN301740-10	Amount for unclaimed and ur	60.00	04-SEP-2016
PRADEEP	MATHEW	MSAMUEL	MAMMOOTIL	THOMAS	SAMUEL	A 202 BRIGADE COURTYARD HMT M	INDIA	KARNATAKA	BANGALORE	560013		IN302902-IN302902-41	Amount for unclaimed and ur	240.00	04-SEP-2016
UDAY	DAMODARAN		POOZHIKUNNATH	DAMODARAN		QTR NO 78 XLRI CAMPUS C H AREA	INDIA	JHARKHAND	JAMSHEDPUR	831001		IN303028-IN303028-52	Amount for unclaimed and ur	120.00	04-SEP-2016
K	G	LALITA	K	H	GOPALAKRISHNA	A/9 A-BLOCK SHIVAM COMPLEX BES	INDIA	JHARKHAND	JAMSHEDPUR	831011		IN300394-IN300394-14	Amount for unclaimed and ur	600.00	04-SEP-2016
HARILAL	VARJANG	RATHOR	NA			C O SINGHBHUM MINERAL CO STA	INDIA	JHARKHAND	CHAIBASA	833201		IN300214-IN300214-11	Amount for unclaimed and ur	300.00	04-SEP-2016
HAYAT	AHMAD	QIDWAI	NA			P O BOX 550 MUSCAT OMAN	UNITED ARAB EMIRAT	NA	NA			IN302902-IN302902-44	Amount for unclaimed and ur	1200.00	04-SEP-2016
RAJESH	ATMARAM	CHHATLANI	ATMARAM	CHHATLANI		S E X 04 ADIPUR	INDIA	GUJARAT	BHUJ	370205		IN301151-IN301151-22	Amount for unclaimed and ur	120.00	04-SEP-2016
RAMCHANDRA	VINAYAK	GOTHOSKAR	NULL			D-1 NEW GOKUL PLAZA CHS LTD TH	INDIA	MAHARASHTRA	MUMBAI	400101	PR000455		Amount for unclaimed and ur	19362.00	04-SEP-2016
PURANMAL	SURAJMAL	LAHOTIESQDEC	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PP000540		Amount for unclaimed and ur	37440.00	04-SEP-2016
T	SIVARAMAYYA	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PT000123		Amount for unclaimed and ur	33060.00	04-SEP-2016
SUNITA	VALLDARES		NULL			41, D'MONTE STREET BANDRA (W) N	INDIA	MAHARASHTRA	MUMBAI	400050	PS004787		Amount for unclaimed and ur	60000.00	04-SEP-2016
E	JOUBERT	VANINGEN	NULL			BISSAL MUNTI' P B NO.44 MYSORE	INDIA	KARNATAKA	MYSORE	570001	PE000120		Amount for unclaimed and ur	41040.00	04-SEP-2016
ASHA	AGARWAL		SRI	M	MAGARWAL	SE-95 SHASTRI NAGAR OFF NEHRU F	INDIA	UTTAR PRADESH	GHAZIABAD		PA001418		Amount for unclaimed and ur	120.00	04-SEP-2016
BALAKRISHNA	PILLAI	N	NADESAM	PILLAI		C/O N.BALAKRISHNA PILLAI & CO. M	INDIA	TAMIL NADU	CHENNAI		PB001594		Amount for unclaimed and ur	300.00	04-SEP-2016
LIZY	CHERIAN		NULL			KARUVELIL HOUSE' KERALA	INDIA	KERALA	TRIVANDRUM		PC001212		Amount for unclaimed and ur	300.00	04-SEP-2016
DUNSTON	PERIERA		S	J	PEREIRA	JO ANN HOUSE NO 509 NEAR ST XAV	INDIA	KERALA	TRIVANDRUM		PD000929		Amount for unclaimed and ur	1500.00	04-SEP-2016
ERAMA	REDDIAR		NULL			RATHATHAMPATTI, THIMMAMPATT	INDIA	TAMIL NADU	TRICHUR		PE000142		Amount for unclaimed and ur	60.00	04-SEP-2016
ERACHI	REDDIAR	AP	ANNA	REDDIAR		MELAMPETTUPATTI GUDALORE VILL	INDIA	TAMIL NADU	TRICHUR		PE000143		Amount for unclaimed and ur	150.00	04-SEP-2016
KRUTIKA	C	THAKKAR	CHETAN	J	THAKKAR	SHARADANJALI,110 NATRAJ NAGAR	INDIA	GUJARAT	VADODARA		PK001362		Amount for unclaimed and ur	390.00	04-SEP-2016
OM	PRAKASH	BAJAJ	MR	JAGDEV	SAHAIBAJAJ	DEPARTMENT OF POWER SAMDRUP	INDIA	ASSAM	ASSAM		PO000040		Amount for unclaimed and ur	120.00	04-SEP-2016
PARVATHI	MAHADEV		NULL			C/O RAJ MAHADEV DIRECTOR AME	INDIA	MAHARASHTRA	MUMBAI		PP002945		Amount for unclaimed and ur	60.00	04-SEP-2016
UMAYAL	S		NULL			4 A MAHALAKSHMI FLATS KUMARAN	INDIA	TAMIL NADU	CHENNAI	600026	PU000463		Amount for unclaimed and ur	60.00	04-SEP-2016
VENKATACHALAM	TS		NULL			No. 11 NADU GUZILY STREET TRICHI	INDIA	TAMIL NADU	CHENNAI		PV002860		Amount for unclaimed and ur	30.00	04-SEP-2016
VENKATARAMAN	D		NULL			THIRUPALATHURAI POST TRICHIRAP	INDIA	TAMIL NADU	TRICHY		PV002898		Amount for unclaimed and ur	30.00	04-SEP-2016
VEERAPPAN	K	A	NULL			EDAYAPATTI RAJAPATTI P O PUDUK	INDIA	TAMIL NADU	TRICHY		PV002917		Amount for unclaimed and ur	90.00	04-SEP-2016
VIVEK	CHAND	JAIN	MR	INDER	SAINJAIN	C/O PREM CHAND JAIN 2 SUDHA SA	INDIA	RAJASTHAN	JAIPUR		PV000730		Amount for unclaimed and ur	1800.00	04-SEP-2016
NASEEM	SHAIKH		NULL			132/4 GH SECTOR-21 GANDHINAGA	INDIA	GUJARAT	GANDHI NAGAR	382021	PN003550		Amount for unclaimed and ur	300.00	04-SEP-2016
SUKETU	V	VASAVADA	VIRENDRRAI	VASAVADA		87, ANAND NAGAR GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382021	PS002916		Amount for unclaimed and ur	120.00	04-SEP-2016
JAFARALI	DAREDIYA		KANJI	BHAI		BLOCK 65/4, 'GH' TYPE SECTOR-29, G	INDIA	GUJARAT	GANDHI NAGAR	382029	PJ000393		Amount for unclaimed and ur	570.00	04-SEP-2016

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CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
BAROT	DAYABHAI	J	JOITARAM			AT POST-BAROTVAS DETROJ TA:VIRA	INDIA	GUJARAT	GANDHI NAGAR	382120	PB000540		Amount for unclaimed and ur	120.00	04-SEP-2016
JAYAGAURY	KANUBHAI	PATEL	KANUBHAI			12 VRUNDAVAN PARK A BESIDES GH	INDIA	GUJARAT	GANDHI NAGAR	382415	PJ000530		Amount for unclaimed and ur	120.00	04-SEP-2016
MANDAL	S	K	NULL			A/9 PARASNAGAR I O C ROAD CHAN	INDIA	GUJARAT	GANDHI NAGAR	382424	PM003926		Amount for unclaimed and ur	150.00	04-SEP-2016
HAROLD	JOHN		PURUSHOTHAM			14-B SWAMI NARAYAN NAGAR BEHI	INDIA	GUJARAT	GANDHI NAGAR	382442	PH000328		Amount for unclaimed and ur	120.00	04-SEP-2016
ARVINDKUMAR	MANILAL	PATEL	MANILAL	AMBALAL	PATEL	AMINVAS (NEAR RAMJI MANDIR) GC	INDIA	GUJARAT	GANDHI NAGAR	382825	PA001414		Amount for unclaimed and ur	120.00	04-SEP-2016
AMTHABHAI	C	PATEL	MR	CHHAGANBHAI	PATEL	6, BHAVANA SOCIETY GAYATRI MAN	INDIA	GUJARAT	HIMATNAGAR	383001	PA001132		Amount for unclaimed and ur	270.00	04-SEP-2016
ISHWARBHAI	PUNJIRAM	PATEL	PUNJIRAM			10 LAXMI KUNJ SOCIETY POLOGROU	INDIA	GUJARAT	HIMATNAGAR	383001	PI000166		Amount for unclaimed and ur	120.00	04-SEP-2016
JAYANTIBHAI	HIRABHAI	PATEL	MR	HIRABHAI		`FARMHOUSE' NEAR YOGESHWAR S	INDIA	GUJARAT	HIMATNAGAR	383001	PJ000561		Amount for unclaimed and ur	120.00	04-SEP-2016
PANKAJ	KUMAR	DAHYALALPATEL	NULL			MEVDAWAD NEAR MOLLOTCHORA I	INDIA	GUJARAT	MEHSANA	384170	PP003008		Amount for unclaimed and ur	150.00	04-SEP-2016
KUBARBHAI	JETHABHAI	CHAUDHARI	JETHABHAI	CHAUDHARI		6 HARKORNAGAR SOCIETY NEAR AD	INDIA	GUJARAT	MEHSANA	384265	PEID011195		Amount for unclaimed and ur	150.00	04-SEP-2016
KANTI	K	PATEL	KUBERDAS	M	PATEL	C/O SIDDESHWARI SWEET MART SH	INDIA	GUJARAT	MEHSANA	384265	PK000493		Amount for unclaimed and ur	1500.00	04-SEP-2016
SURESH	SUBHAGCHAND	MODI	NULL			TINBATTI BAHADUR GUNJ PARIKH V	INDIA	GUJARAT	PALANPUR	385001	PS006031		Amount for unclaimed and ur	150.00	04-SEP-2016
ANKESH	B	GANDHI	NULL			C O HIRESH MANGAL HIGHWAY ROA	INDIA	GUJARAT	PALANPUR	385555	PA003684		Amount for unclaimed and ur	60.00	04-SEP-2016
AMITA	B	SHAH	NULL			VADECHI JEWELLERS THARA TA KAN	INDIA	GUJARAT	PALANPUR	385555	PA003690		Amount for unclaimed and ur	660.00	04-SEP-2016
MAYANK	J	NAGANI	NULL			12 HIGH SCHOOL SHOPPING DT THA	INDIA	GUJARAT	PALANPUR	385555	PM003922		Amount for unclaimed and ur	750.00	04-SEP-2016
MEENA	B	SHAH	NULL			VADECHI JEWELLERS THARA TA KAN	INDIA	GUJARAT	PALANPUR	385555	PM003923		Amount for unclaimed and ur	750.00	04-SEP-2016
MUKESHBHAI	M	PATEL	MR	MADANBHAI	PATEL	S K INVEST. CONSULTANTS F/15 TRI	INDIA	GUJARAT	NADIAD	387001	PM001852		Amount for unclaimed and ur	390.00	04-SEP-2016
NAVINBHAI	MANGALBHAI	PATEL	MR	MANGALBHAI	PATEL	MOTI RATANJ'S KHADKI DUMARAL E	INDIA	GUJARAT	NADIAD	387001	PN000932		Amount for unclaimed and ur	390.00	04-SEP-2016
URMILA	DALWADI		DIPAK			C/O C H DALWADI 6, AMKUR SOCIET	INDIA	GUJARAT	NADIAD	387001	PU000278		Amount for unclaimed and ur	150.00	04-SEP-2016
SHAILESH	BUDHABHAI	PATEL	BUDHABHAI			P.O.AT:- NAVAGAM TAL:- KAPADWA	INDIA	GUJARAT	KHEDA	387620	PS002239		Amount for unclaimed and ur	270.00	04-SEP-2016
KRISHNAVADAN	JHALA		VINODRAY			C/O MR HEMANT D KASHIKAR PARIS	INDIA	GUJARAT	ANAND	388001	PK001585		Amount for unclaimed and ur	420.00	04-SEP-2016
RAJENDRA	UMAKANT	RAWAL	UMAKANT			3A, PURNIMA SOCIETY OPP.MAHI C/	INDIA	GUJARAT	ANAND	388001	PR001367		Amount for unclaimed and ur	900.00	04-SEP-2016
VISHNUBHAI	N	PATEL	NARANBHAI	PATEL		DUTT INVESTMENT SERVICES SARDA	INDIA	GUJARAT	ANAND	388001	PV001345		Amount for unclaimed and ur	120.00	04-SEP-2016
MAHENDRA	C	PATEL	C	P	PATEL	KOSHALI' VIDYA NAGAR KARAMSAD	INDIA	GUJARAT	ANAND	388325	PM001289		Amount for unclaimed and ur	900.00	04-SEP-2016
SHARDABEN	CHIMANBHAI	PATEL	CHIMANBHAI	RAOJIBHAI	PATEL	24 GOKUL SOCIETY SAINATH ROAD A	INDIA	GUJARAT	ANAND	388450	PS002367		Amount for unclaimed and ur	120.00	04-SEP-2016
MANHARBHAI	M	JALSANA	MAGANBHAI			B95, NEW MUNICIPAL SHOPPING CE	INDIA	GUJARAT	ANAND	388620	PM001438		Amount for unclaimed and ur	120.00	04-SEP-2016
JASHODABEN	DESAI		NULL			C/O MANGALDAS C PATEL LAXMI DY	INDIA	GUJARAT	VADODARA	390001	PJ000132		Amount for unclaimed and ur	420.00	04-SEP-2016
PRASHANT	M	BASTIKAR	MARUTIRAO	R	BASTIKAR	9 VRAJ VATIKA OPP.LITTLE FLOWER S	INDIA	GUJARAT	VADODARA	390001	PP001346		Amount for unclaimed and ur	270.00	04-SEP-2016
MANISH	JAYANTIBHAI	PATEL	NULL			220 SARDAR NAGAR SOC. CHAMNI F	INDIA	GUJARAT	VADODARA	390002	PM003894		Amount for unclaimed and ur	150.00	04-SEP-2016
KANUBHAI	NARANBHAI	PATEL	NARANBHAI	N	PATEL	47 SHREE SOCIETY PRATAPNAGAR R	INDIA	GUJARAT	VADODARA	390004	PK001303		Amount for unclaimed and ur	120.00	04-SEP-2016
MAHENDRA	KOTHARI		DALICHAND	BHAI		ANAND APARTMENT OPP RAJASHRI	INDIA	GUJARAT	VADODARA	390005	PM001297		Amount for unclaimed and ur	270.00	04-SEP-2016
NAVNITBHAI	NATVARBHAI	PATEL	NATVARBHAI	A	PATEL	23/A SURAJ NAGAR NEW SAMA ROA	INDIA	GUJARAT	VADODARA	390008	PN000939		Amount for unclaimed and ur	720.00	04-SEP-2016
JYOTSNA	N	SHAH	N	SHAH		C/O KIRIT N SHAH 104, VARDHAMAN	INDIA	GUJARAT	VADODARA	390011	PJ001092		Amount for unclaimed and ur	300.00	04-SEP-2016
RAMESHCHANDR	JETHALAL	SUTHAR	JETHALAL	KASHIBHAI		7/B SAMIR SORI NEAR ARUVADIC CC	INDIA	GUJARAT	VADODARA	390019	PR001741		Amount for unclaimed and ur	120.00	04-SEP-2016
ASHOK	S	MERCHANT	NULL			ANURAG F H S NO 2 FLAT 103 BPC R	INDIA	GUJARAT	VADODARA	390020	PA003715		Amount for unclaimed and ur	150.00	04-SEP-2016
VARGHESE	MATHEW		MR	M	VMATHEW	202 AKSHAY SHREEPAL NAGAR OPP	INDIA	GUJARAT	VADODARA	390020	PV000902		Amount for unclaimed and ur	120.00	04-SEP-2016
KUSUM	JAMANADAS	CHALISHAZAR	NULL			ABHISHEK OPP JAINWADI P B NO 1 N	INDIA	GUJARAT	VADODARA	391240	PK000651		Amount for unclaimed and ur	1500.00	04-SEP-2016
PAMELA	LAMBA		C	M	LAMBA	C F 150 IPCL TOWNSHIP BARODA	INDIA	GUJARAT	VADODARA	391345	PP002298		Amount for unclaimed and ur	1500.00	04-SEP-2016
KANUBHAI	DHURABHAI	PATEL	DHURABHAI			AT-KISHANAND, POST-KISHANAND V	INDIA	GUJARAT	BHARUCH	392001	PK001300		Amount for unclaimed and ur	120.00	04-SEP-2016
DASHARATH	R	PATEL	REVA	BHAI		C/O V P PATEL D 41 ST NO 24 NARM	INDIA	GUJARAT	BHARUCH	392015	PD000426		Amount for unclaimed and ur	120.00	04-SEP-2016
SHRIMANT	BHAUSAHEB	PATWARDHAN	NULL			MIRAJ HOUSE 1181 SHIVAJI NAGAR	INDIA	MAHARASHTRA	PUNE	411005	PS000806		Amount for unclaimed and ur	6000.00	04-SEP-2016
SHIVAJI	JADHAV		RAMCHANDRA	JADHAV		62 PATIL ESTATE MUMBAI PUNE RO	INDIA	MAHARASHTRA	PUNE	411005	PS002448		Amount for unclaimed and ur	270.00	04-SEP-2016
SP	SABAPATHY		SUBRAMANIAN	CHETTIAR		FLAT NO.3 BLUE HAVEN SOCIETY MC	INDIA	MAHARASHTRA	PUNE	411006	PS002674		Amount for unclaimed and ur	150.00	04-SEP-2016
RAVIKUMAR	VASANTRAO	KULKARNI	MR	VASANTRAO	RANGOKULKARNI	BUILDING NO -9D FLAT NO - 4 SIDDH	INDIA	MAHARASHTRA	PUNE	411007	PR002728		Amount for unclaimed and ur	1500.00	04-SEP-2016
DINKAR	ANANT	AGASHE	NULL			GANGADEEP', 47-2-B, PARVATI 39, JI	INDIA	MAHARASHTRA	PUNE	411009	PA003582		Amount for unclaimed and ur	150.00	04-SEP-2016
SUHAS	BHARGAV		DHUNDIRAJ	BHARGAV		15 VRINDAVAN SOCIETY PARVATI PU	INDIA	MAHARASHTRA	PUNE	411009	PS002891		Amount for unclaimed and ur	120.00	04-SEP-2016
K	S	SURYANARAYANA	SUBBA	RAO		517 RASTAPETH PUNE	INDIA	MAHARASHTRA	PUNE	411011	PK001773		Amount for unclaimed and ur	750.00	04-SEP-2016
R	SAHASRANAMAN		P	R	NATHAN	C/O P RAMANATHAN 241 RASTAPET	INDIA	MAHARASHTRA	PUNE	411011	PR001152		Amount for unclaimed and ur	120.00	04-SEP-2016
SURYANARAYANA	K	S	SUBBARAO			517/A RASTA PETH PUNE	INDIA	MAHARASHTRA	PUNE	411011	PS003152		Amount for unclaimed and ur	390.00	04-SEP-2016
P	K	LAKSHMINARAYA	T	V	KRISHNAN	FLAT NO.317, BLDG NO.A PANCHAR/	INDIA	MAHARASHTRA	PUNE	411013	PP000830		Amount for unclaimed and ur	120.00	04-SEP-2016
L	B	GADGILDECD	NULL			LAKAKI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PL000003		Amount for unclaimed and ur	2220.00	04-SEP-2016
P	V	BALASUBRAMANI	LATE	P	RVENKATAKRISHNAN	3113 HA L II STAGE NEAR APPAREDD	INDIA	KARNATAKA	BANGALORE	560038	PP000883		Amount for unclaimed and ur	120.00	04-SEP-2016
VINOD	KUMAR	AGARWALA	NULL			42 11TH CROSS INDIRA NAGAR I ST	INDIA	KARNATAKA	BANGALORE	560038	PV000475		Amount for unclaimed and ur	1500.00	04-SEP-2016
SUJATA	UDUPA		KRIPAKAR	K	RUDUPA	147 7TH CORSS 5TH MAIN R.P.C.LAY	INDIA	KARNATAKA	BANGALORE	560040	PS002902		Amount for unclaimed and ur	120.00	04-SEP-2016
RADHA	RAMASWAMI		NULL			RAMA KRUPA No. 32 VYSYA BANK C	INDIA	KARNATAKA	BANGALORE	560041	PR003580		Amount for unclaimed and ur	30.00	04-SEP-2016
SUNANDA	M		MR	K	MPRABHU	# 525 I FLOOR 20TH MAIN 34 TH CR	INDIA	KARNATAKA	BANGALORE	560041	PS002967		Amount for unclaimed and ur	120.00	04-SEP-2016
RAMESH	P		NULL			3D CASA MILLER APTS 96 NANDI DU	INDIA	KARNATAKA	BANGALORE	560046	PR003763		Amount for unclaimed and ur	300.00	04-SEP-2016
S	VARADACHARI		NULL			C/O S V MADHAVAN NO 42 GROUN	INDIA	KARNATAKA	BANGALORE	560046	PS000449		Amount for unclaimed and ur	900.00	04-SEP-2016
BHANG	B	L	LAXMAN	RAO		6/1 CANNAUGHT ROAD QUEENS RO	INDIA	KARNATAKA	BANGALORE	560052	PB000604		Amount for unclaimed and ur	120.00	04-SEP-2016
SHA	PUKHRAJ	RATHOD	HIMMATMAL	RATHOD		HINDUSTAN TRADING CORPORATIO	INDIA	KARNATAKA	BANGALORE	560053	PS002209		Amount for unclaimed and ur	120.00	04-SEP-2016
KANTA	PATTABHIRAMA		P	RAMASWAMY		57/3 17TH A CROSS 8TH MAIN MALL	INDIA	KARNATAKA	BANGALORE	560055	PK001263		Amount for unclaimed and ur	120.00	04-SEP-2016
T	S	SHANKAR	NULL			SARANGAPANI BLOCK 18TH CROSS F	INDIA	KARNATAKA	BANGALORE	560055	PT000113		Amount for unclaimed and ur	12000.00	04-SEP-2016
G	ILANGOVAN		A	GNANAPRAKASAM		G-03 OAKYARD APTS 38TH CROSS E	INDIA	KARNATAKA	BANGALORE	560061	PG000802		Amount for unclaimed and ur	1500.00	04-SEP-2016
ANAND	TANKSALI		MR	RANGANATH	TANKSALI	C/O M B KALIBHAT 109, AICOBOO N	INDIA	KARNATAKA	BANGALORE	560068	PA001639		Amount for unclaimed and ur	150.00	04-SEP-2016

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
S	ANAND		N	S	SWAMINATHAN	112 R K LAYOUT PADMANABHA NAG	INDIA	KARNATAKA	BANGALORE	560070	PS003766		Amount for unclaimed and ur	1500.00	04-SEP-2016
K	S	MENON	NULL			TRUPTI 10/A H A L III STAGE BANGAL	INDIA	KARNATAKA	BANGALORE	560075	PK000279		Amount for unclaimed and ur	12000.00	04-SEP-2016
VENKATARAMAN	V	R	LATE	V	RKISHORE	541, 6 A CROSS: 10TH MAIN HAL-III S	INDIA	KARNATAKA	BANGALORE	560075	PV001029		Amount for unclaimed and ur	270.00	04-SEP-2016
ROBINSON	PRAKASH	FREDERICK	G	P	JESUDAS	B-6 I I M QUARTERS BANNERGHATT	INDIA	KARNATAKA	BANGALORE	560076	PR002022		Amount for unclaimed and ur	120.00	04-SEP-2016
JAYASHREE	R	RAO	G	N	RAMACHANDRA	NO 102 GIRI APARTMENT 1ST CROSS	INDIA	KARNATAKA	BANGALORE	560078	PJ000588		Amount for unclaimed and ur	120.00	04-SEP-2016
PARVATHI			K	R	ANANTHA	2B 10TH B CROSS 29TH MAIN J P NA	INDIA	KARNATAKA	BANGALORE	560078	PP001068		Amount for unclaimed and ur	120.00	04-SEP-2016
MANGILAL	JAIN		NULL			NO.37, 4TH MAIN, 5TH CROSS, 7TH E	INDIA	KARNATAKA	BANGALORE	560085	PM001431		Amount for unclaimed and ur	120.00	04-SEP-2016
SANTOSH	KUMARI		NULL			NO.37, 4TH MAIN, 5TH CROSS, 7TH E	INDIA	KARNATAKA	BANGALORE	560085	PS001959		Amount for unclaimed and ur	120.00	04-SEP-2016
ASGHAR	MOHAMMEDALI		NA			80 KHB MIG COLONY KORAMANGLA	INDIA	KARNATAKA	BANGALORE	560095	PEID010490		Amount for unclaimed and ur	270.00	04-SEP-2016
G	KRISHNAN		NULL			735, 17TH `B' MAIN ROAD VITH BLO	INDIA	KARNATAKA	BANGALORE	560095	PG000049		Amount for unclaimed and ur	810.00	04-SEP-2016
K	MEENAKSHI	KRISHNAN	NULL			735, 17TH `B' MAIN VI BLOCK KORAN	INDIA	KARNATAKA	BANGALORE	560095	PK000152		Amount for unclaimed and ur	210.00	04-SEP-2016
YAKUB	IBRAHIM	SAIT	NULL			C/o. BANGALORE AGENCY CARAGUN	INDIA	KARNATAKA	KOLAR	563101	PS005739		Amount for unclaimed and ur	30.00	04-SEP-2016
VALSA	MATHAI		K	P	MATHAI	821/1, 8TH MAIN, 4TH BLOCK BEL LA	INDIA	KARNATAKA	BANGALORE	566013	PV000875		Amount for unclaimed and ur	600.00	04-SEP-2016
SATYA	PRASAD	KR	RAGHUANATA	TATACHAR		2935, OUT HOUSE, 3RD MAIN ROAD	INDIA	KARNATAKA	MYSORE	570002	PS002111		Amount for unclaimed and ur	330.00	04-SEP-2016
K	V	NINAN	NULL			C/O E I D PARRY (I) LTD FERTILISER N	INDIA	KARNATAKA	MYSORE	570008	PK000380		Amount for unclaimed and ur	450.00	04-SEP-2016
M	G	KAMALA	GOVINDASWAMY			MURUGAPPA ELECTRONICS DIV. OF	INDIA	KARNATAKA	MYSORE	570016	PM002664		Amount for unclaimed and ur	1500.00	04-SEP-2016
S	PUTTASWAMY		LATE	SIDDA	NAYAKA	MURUGAPPA ELECTRONICS DIVN OF	INDIA	KARNATAKA	MYSORE	570016	PS003846		Amount for unclaimed and ur	1500.00	04-SEP-2016
B	GOPALAKRISHNA	SETTY	NULL			GENERAL MERCHANT GANDHI BAZA	INDIA	KARNATAKA	HASSAN	573201	PB000019		Amount for unclaimed and ur	3000.00	04-SEP-2016
PRASHANT	S	DESAI	DESAI	S	A	3RD FLOOR, CURRIMJEE BLDG 111, M	INDIA	MAHARASHTRA	MUMBAI	400023	PP001347		Amount for unclaimed and ur	270.00	04-SEP-2016
SANJIV	SANGHVI		NULL			BATLIVALA & KARANI 3RD FLOOR, U	INDIA	MAHARASHTRA	MUMBAI	400023	PS005919		Amount for unclaimed and ur	1200.00	04-SEP-2016
SUREKHA	ISHWAD		NULL			S A INVESTMENT 25-26 ULTIMATE B	INDIA	MAHARASHTRA	MUMBAI	400023	PS005957		Amount for unclaimed and ur	360.00	04-SEP-2016
USHA	SUNDARAM		NULL			No. 1210, 12TH FLOOR STOCK EXCH	INDIA	MAHARASHTRA	MUMBAI	400023	PU000452		Amount for unclaimed and ur	150.00	04-SEP-2016
VIKAS	PHADNIS		PHADNIS	D	S	C/O.CHANAKYA INVESTMENTS 10, H	INDIA	MAHARASHTRA	MUMBAI	400023	PV001190		Amount for unclaimed and ur	660.00	04-SEP-2016
ARUNA	KRISHNAKANT	MASHRUWALA	KRISHNAKANT			MARLOW', FLAT NO.2/3 POCHKHAN	INDIA	MAHARASHTRA	MUMBAI	400025	PA001377		Amount for unclaimed and ur	120.00	04-SEP-2016
SUDHIR	NANDLAL	PUNJABI	NULL			C/O BUSH BOAKE ALLEN (INDIA) LTD	INDIA	MAHARASHTRA	MUMBAI	400025	PS000956		Amount for unclaimed and ur	150.00	04-SEP-2016
SAMIRKUMAR	SATPATI		TARPADA	SATPATI		C/O MERCURY PAINTS & VARNISHRS	INDIA	MAHARASHTRA	MUMBAI	400025	PS001832		Amount for unclaimed and ur	120.00	04-SEP-2016
SUBHASH	TIBREWALA		NULL			B-24 CENTURY STAFF QUARTERS PA	INDIA	MAHARASHTRA	MUMBAI	400025	PS006016		Amount for unclaimed and ur	300.00	04-SEP-2016
DIPCHAND	KHIANRA		SRILAKHMICHAND			2 D GIRIRAJ ALTAMOUNT ROAD MU	INDIA	MAHARASHTRA	MUMBAI	400026	PD000694		Amount for unclaimed and ur	120.00	04-SEP-2016
DINYAAR	D	KARANI	NULL			MIRADOR No. 67/H BHULABHAI DES	INDIA	MAHARASHTRA	MUMBAI	400026	PD002002		Amount for unclaimed and ur	150.00	04-SEP-2016
HILLA	BEHRAM	SABAWALA	NULL			67 B DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PH000107		Amount for unclaimed and ur	19920.00	04-SEP-2016
BHASKER	BALACHANDRA	MANDKUR	NULL			FLAT NO: 1 DHARBHANGA MANSION	INDIA	MAHARASHTRA	MUMBAI	400026	PM003732		Amount for unclaimed and ur	30.00	04-SEP-2016
MULLAFEROZE	BR		NULL			KHALAKDINA TERRACE GOWALIA TA	INDIA	MAHARASHTRA	MUMBAI	400026	PM003774		Amount for unclaimed and ur	150.00	04-SEP-2016
RAMA	RAMNIKLAL	KUMBHANI	NULL			104-A SURYA APARTMENT 53 BHULA	INDIA	MAHARASHTRA	MUMBAI	400026	PR000421		Amount for unclaimed and ur	3000.00	04-SEP-2016
YOGESH	K	SHAH	KANTILAL			5-B , SAMBHAV TIRTH 2-A, BHULABH	INDIA	MAHARASHTRA	MUMBAI	400026	PY000107		Amount for unclaimed and ur	420.00	04-SEP-2016
JER	SORABJI	BISNI	NULL			SHIRIN MANSION BYCULLA MUMBA	INDIA	MAHARASHTRA	MUMBAI	400027	PJ000186		Amount for unclaimed and ur	6000.00	04-SEP-2016
KAIKHUSHROO	RUSTOM	IRANI	MR	RUSTOM	IRANI	D.B.GADIWALLA E/18, RUSTOM BAU	INDIA	MAHARASHTRA	MUMBAI	400027	PK002148		Amount for unclaimed and ur	6000.00	04-SEP-2016
KEKASHRU	R	IRANI	MR	RUSTOM	SIRANI	D B GADIWALLA, E/18, RUSTOM BAU	INDIA	MAHARASHTRA	MUMBAI	400027	PK002926		Amount for unclaimed and ur	3000.00	04-SEP-2016
SUNANDA	JANARDHAN	SAWANT	JANRADHAN	SAWANT		LAXMI BUILDING NO 616G 1ST FLOO	INDIA	MAHARASHTRA	MUMBAI	400027	PS002966		Amount for unclaimed and ur	120.00	04-SEP-2016
BAL	MUKUND	DHURI	MUKUND	DHURI		BHAGWATI NIWAS ANANT PATIL LA	INDIA	MAHARASHTRA	MUMBAI	400028	PB000903		Amount for unclaimed and ur	150.00	04-SEP-2016
DOMINIC	ANTONY	JAYASURI	NULL			NO. 4, THIRD TRUST LINK STREET RA	INDIA	MAHARASHTRA	MUMBAI	400028	PD001971		Amount for unclaimed and ur	150.00	04-SEP-2016
GRACIE	BORGES		NULL			TIKONA 158 SHIVAJI PARK CADELL R	INDIA	MAHARASHTRA	MUMBAI	400028	PG000237		Amount for unclaimed and ur	6000.00	04-SEP-2016
VIJAYA	VISHNU	BHAGWAT	NULL			2-1, GANESH NIKETAN PROF AGASH	INDIA	MAHARASHTRA	MUMBAI	400028	PV000431		Amount for unclaimed and ur	60.00	04-SEP-2016
MEERA	SHANTARAM	PAWAR	SHANTARAM	C	PAWAR	36-C/7, INDIAN AIRLINES COLONY K	INDIA	MAHARASHTRA	MUMBAI	400029	PM001684		Amount for unclaimed and ur	900.00	04-SEP-2016
JOHNSON	VERGHESE		C	M	VERGHESE	12 FATIMA MANSION 249 WADALA	INDIA	MAHARASHTRA	MUMBAI	400031	PJ000712		Amount for unclaimed and ur	270.00	04-SEP-2016
P	N	VENCATESAN	NULL			14 PUSHPAKUNJ STATION ROAD WA	INDIA	MAHARASHTRA	MUMBAI	400031	PP000114		Amount for unclaimed and ur	1500.00	04-SEP-2016
MAHENDRA	P	JAIN	PRITHVIRAJ	JAIN		BADAWALA BUILDING NO 1/2 D P W	INDIA	MAHARASHTRA	MUMBAI	400033	PM002981		Amount for unclaimed and ur	1500.00	04-SEP-2016
KASHYAP	PATEL		VINODRAI	PATEL		43/2 MILAN BLDG 87 TARDEO RD TA	INDIA	MAHARASHTRA	MUMBAI	400034	PK001866		Amount for unclaimed and ur	1500.00	04-SEP-2016
PARENDU	N	VIRA	NITIN	K	VIRA	335 BELASIS ROAD ASHISH 2ND FLO	INDIA	MAHARASHTRA	MUMBAI	400034	PP001022		Amount for unclaimed and ur	120.00	04-SEP-2016
AMEESH	SHASHIKANT	MEHTA	SHASHIKANT	MANIKAK	MEHTA	5/2 KESHAV NIVAS PATEL COMPOUN	INDIA	MAHARASHTRA	MUMBAI	400036	PA003732		Amount for unclaimed and ur	480.00	04-SEP-2016
S	RAGHUNATHAN		V	G	SRINIVASAN	21/A HYDERABAD ESTATE NEPEAN S	INDIA	MAHARASHTRA	MUMBAI	400036	PS001722		Amount for unclaimed and ur	120.00	04-SEP-2016
SALEEM	FAZELBHOY		FAZELBUSINESS			C/O AMZEL P LTD 6 MARSHALL HOU	INDIA	MAHARASHTRA	MUMBAI	400036	PS004346		Amount for unclaimed and ur	2580.00	04-SEP-2016
VIKRAM	PATEL		MR	APABHAI	PATEL	4/2 KALYANDAS BUILDING 22 AUGU	INDIA	MAHARASHTRA	MUMBAI	400036	PV001200		Amount for unclaimed and ur	150.00	04-SEP-2016
YOGESH	B	SHAH	BALCHAND			4/2,KALYANDAS BUILDING 22 AUGU	INDIA	MAHARASHTRA	MUMBAI	400036	PY000100		Amount for unclaimed and ur	270.00	04-SEP-2016
MONOTOSH	SINHA		SANTOSH	SINHA		B-8/401, KALPAK ESTATE ANTOP HIL	INDIA	MAHARASHTRA	MUMBAI	400037	PM001799		Amount for unclaimed and ur	120.00	04-SEP-2016
SAMEER	ANIL	SALGAOCAR	MR	ANIL	SALGAOCAR	SALGAOCAR ENGINEERS PVT LTD TH	INDIA	MAHARASHTRA	MUMBAI	400038	PS003323		Amount for unclaimed and ur	240.00	04-SEP-2016
ARNAVAZ	D	NAVDER	NULL			HOLLAND HOUSE SECOND FLOOR SH	INDIA	MAHARASHTRA	MUMBAI	400039	PA000466		Amount for unclaimed and ur	9960.00	04-SEP-2016
DEEPAK	MUKESH	JOSHI	MUKESH			DOOR NO 12 3RD FLOOR I T COLONY	INDIA	MAHARASHTRA	MUMBAI	400046	PD000473		Amount for unclaimed and ur	660.00	04-SEP-2016
REENA	R	UDESHI	NULL			NEW JUHU PARK HOUSING SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400049	PR003789		Amount for unclaimed and ur	210.00	04-SEP-2016
SHYAM	N	BABANI	NENUMAL	N	BABANI	B-53 DAKSHNA PARK 10TH ROAD J V	INDIA	MAHARASHTRA	MUMBAI	400049	PS002526		Amount for unclaimed and ur	120.00	04-SEP-2016
K	S	VENKATARAMAN	NULL			1-A MANGESH STREET T NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600017	PK000299		Amount for unclaimed and ur	4560.00	04-SEP-2016
K	SRINIVASAN		NULL			20 GOPAL STREET T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PK000335		Amount for unclaimed and ur	60.00	04-SEP-2016
K	SUBBRAMANIAM		NULL			5 BALU MUDALI STREET T NAGAR M	INDIA	TAMIL NADU	CHENNAI	600017	PK000338		Amount for unclaimed and ur	60.00	04-SEP-2016
K	V	LAKSHMANAN	NULL			1-A MANGESH ST T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PK000378		Amount for unclaimed and ur	300.00	04-SEP-2016
V	S	CHINNAPPARAJ	NULL			15, V V KOIL LANE CHOOLAI MADRA	INDIA	TAMIL NADU	CHENNAI	600112	PV000192		Amount for unclaimed and ur	60.00	04-SEP-2016

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
LATHA	S		NULL			B-3 HBAVITHRA APTS 32 BHARATHIA	INDIA	TAMIL NADU	CHENNAI	600114	PL000724		Amount for unclaimed and ur	60.00	04-SEP-2016
T	V	SUBRAMANIAN	NULL			PLOT NO 37 DOOR NO.6 KRISHNAM	INDIA	TAMIL NADU	CHENNAI	600116	PT000140		Amount for unclaimed and ur	60.00	04-SEP-2016
THULASI	BAI		LATE	SAMBANDAN		2/132 PERUMAL KAIL STREET MOGA	INDIA	TAMIL NADU	CHENNAI	600116	PT000892		Amount for unclaimed and ur	1500.00	04-SEP-2016
A	LAMBODARAN		NULL			1/370, IST CROSS STREET RAJIV GAN	INDIA	TAMIL NADU	CHENNAI	600117	PA000086		Amount for unclaimed and ur	60.00	04-SEP-2016
JAYANATHAN	S	V	VINAYAGA	NADAR		SILVER STREAK PLOT NO 1234, I 2, 2	INDIA	TAMIL NADU	CHENNAI	600117	PJ000545		Amount for unclaimed and ur	120.00	04-SEP-2016
D	GOWRI		NULL			MADAVILAKKAM TIRUKANDALAM V	INDIA	TAMIL NADU	CHENNAI	601103	PD000027		Amount for unclaimed and ur	30.00	04-SEP-2016
A	LOGANATHAN		ARUMUGAM			295 PATTAMANDRI ANNA NAGAR 1	INDIA	TAMIL NADU	CHENNAI	601203	PA001926		Amount for unclaimed and ur	1500.00	04-SEP-2016
M	GANESAN		MURUGAN			48 JAPAJEEVAN RAM ST MINJUR PO	INDIA	TAMIL NADU	CHENNAI	601204	PM002667		Amount for unclaimed and ur	1500.00	04-SEP-2016
P	R	SUNDARARAJ	NULL			73 MALLIGAI ST POONGA NAGAR KA	INDIA	TAMIL NADU	TIRUVALLUR	602001	PP000139		Amount for unclaimed and ur	120.00	04-SEP-2016
Y	R	RAMASWAMY	NULL			184/4, J N ROAD JAYA NAGAR TIRUV	INDIA	TAMIL NADU	TIRUVALLUR	602001	PY000007		Amount for unclaimed and ur	60.00	04-SEP-2016
V	SURESH	BABU	K	A	VARADHAN	43 SINGARAVELU NAGAR PALLAVA N	INDIA	TAMIL NADU	TIRUVALLUR	602102	PV002733		Amount for unclaimed and ur	30.00	04-SEP-2016
K	P	SEETHARAMAN	NULL			A-31 THIRD MAIN ROAD ANNANAGA	INDIA	TAMIL NADU	CHENGALPATTU	603001	PK000193		Amount for unclaimed and ur	450.00	04-SEP-2016
K	P	SOUNDARAVALLI	NULL			A-31 ANNA NAGAR CHINGLEPUT	INDIA	TAMIL NADU	CHENGALPATTU	603001	PK000196		Amount for unclaimed and ur	30.00	04-SEP-2016
K	V	VELAYUTHAM	NULL			47-B, ALAGESAN NAGAR CHINGLEPU	INDIA	TAMIL NADU	CHENGALPATTU	603001	PK000398		Amount for unclaimed and ur	30.00	04-SEP-2016
N	KAMALAVENI		NULL			A-31 ANNA NAGAR CHINGLEPUT	INDIA	TAMIL NADU	CHENGALPATTU	603001	PN000063		Amount for unclaimed and ur	30.00	04-SEP-2016
V	INDIRA		NULL			7 B RAJARAM BLDG DR VARADA RAJ	INDIA	TAMIL NADU	CHENGALPATTU	603001	PV000053		Amount for unclaimed and ur	30.00	04-SEP-2016
S	NARAYANASAMY		NULL			225 PULLIPAKKAM VILLAGE MARIAM	INDIA	TAMIL NADU	CHENGALPATTU	603002	PS000213		Amount for unclaimed and ur	120.00	04-SEP-2016
S	SRINIVASAN		S	SUBRAMANIAM		17, 55TH AVENUE DAE TOWNSHIP K	INDIA	TAMIL NADU	CHENGALPATTU	603102	PS003888		Amount for unclaimed and ur	3000.00	04-SEP-2016
C	PADMAVATHY		NULL			19, CAR STREET, SINGAPERUMAL KO	INDIA	TAMIL NADU	CHENGALPATTU	603204	PC000080		Amount for unclaimed and ur	30.00	04-SEP-2016
G	THAYMAN	SUKUMAR	N	GOVINDARAJULU	UDAIYAR	AVANIPUR VILLAGE AND POST TIND	INDIA	TAMIL NADU	TINDIVANAM	604101	PG000981		Amount for unclaimed and ur	3000.00	04-SEP-2016
N	MUNASAMY		NULL			101 SANNADHI STREET TIRUVATTIPU	INDIA	TAMIL NADU	TINDIVANAM	604407	PN000098		Amount for unclaimed and ur	60.00	04-SEP-2016
E	EMILIE	DELAFON	NULL			NO 23 RUE SUFFREN PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	PE000003		Amount for unclaimed and ur	5160.00	04-SEP-2016
FATHIMABI	A		ASHERAF	S		9 THIPPU SHAIBU STREET PONDICHE	INDIA	TAMIL NADU	PONDICHERRY	605001	PF000083		Amount for unclaimed and ur	120.00	04-SEP-2016
J	BASKARA		NULL			168 GANDHI RD PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	PJ000016		Amount for unclaimed and ur	600.00	04-SEP-2016
RAMASAMY	SADAYAPPAN		N	SADAYAPPAN		SWADESHI HOUSE SWADESHI COTT	INDIA	TAMIL NADU	PONDICHERRY	605004	PR001639		Amount for unclaimed and ur	120.00	04-SEP-2016
S	VASANTHI		DR	R	SUNDARESAN	E 24 DHANWANTARI NAGAR PONDI	INDIA	TAMIL NADU	PONDICHERRY	605006	PS001756		Amount for unclaimed and ur	120.00	04-SEP-2016
J	DEVARAJ		NULL			C/O JAYAMARY CRAMBO 1/45 MAT	INDIA	TAMIL NADU	PONDICHERRY	605010	PJ000026		Amount for unclaimed and ur	30.00	04-SEP-2016
ANTONEES	CC		NULL			NO. 5/6 A, LENIN STREET KUYAVARP	INDIA	TAMIL NADU	PONDICHERRY	605013	PA003551		Amount for unclaimed and ur	150.00	04-SEP-2016
P	RAMALINGAM		B	PURUSHOTHAMA	NAIDU	5 KANNAIYAR ST KOYAVAR PALAYAN	INDIA	TAMIL NADU	PONDICHERRY	605013	PP001903		Amount for unclaimed and ur	4500.00	04-SEP-2016
HINDOCHA	T	V	V	S	HINDOCHA	C/O.NEW HORIZON SUGAR MILLS KA	INDIA	TAMIL NADU	PONDICHERRY	605102	PH000901		Amount for unclaimed and ur	300.00	04-SEP-2016
SIVAGURUNATHA	A		NULL			KANDAMANGALAM PO VILLUPURAN	INDIA	TAMIL NADU	PONDICHERRY	605102	PS003930		Amount for unclaimed and ur	1500.00	04-SEP-2016
RANGASWAMY	S		NULL			MERCHANT POST BOX NO 4 VALAVA	INDIA	TAMIL NADU	PONDICHERRY	605108	PR003586		Amount for unclaimed and ur	30.00	04-SEP-2016
B	MEERABAI		V	K	BALASUBRAMANIAN	695 NEHRUJI ROAD VILLUPURAM S A	INDIA	TAMIL NADU	PONDICHERRY	605602	PB000411		Amount for unclaimed and ur	120.00	04-SEP-2016
S	JAYARAMAN		NULL			GNANANDA TOPOVANAM TIRUKOIL	INDIA	TAMIL NADU	PONDICHERRY	605757	PS000107		Amount for unclaimed and ur	240.00	04-SEP-2016
ANNAMALAI	RM		NULL			MEENAKSHI TALKIES THIRUVANNAM	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601	PA003630		Amount for unclaimed and ur	660.00	04-SEP-2016
C	VELAYUTHAM		NULL			2, AYYAMKULAM STREET THIRUVAN	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601	PC000161		Amount for unclaimed and ur	60.00	04-SEP-2016
LAKSHMANAN	R		NULL			No. 82 THIRU UDAL STREET THIRUV	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601	PL000698		Amount for unclaimed and ur	510.00	04-SEP-2016
RAMAMOORTHY	G		GOVINDASAMY	K		TURINJAPURAM VIL & PO TIRUVANN	INDIA	TAMIL NADU	TIRUVANNAMALAI	606805	PR001604		Amount for unclaimed and ur	120.00	04-SEP-2016
A	RAMACHANDRAN		NULL			C/O MR C ARAVINDAKSHAN D S P A	INDIA	TAMIL NADU	CUDDALORE	607001	PA000151		Amount for unclaimed and ur	60.00	04-SEP-2016
D	RAMU		NULL			38-A, MAIN ROAD PUDUPALAYAM C	INDIA	TAMIL NADU	CUDDALORE	607001	PD000070		Amount for unclaimed and ur	480.00	04-SEP-2016
M	NANDAKUMAR		NULL			36C YADAVA STREET PUDUPALAYAN	INDIA	TAMIL NADU	CUDDALORE	607001	PM000177		Amount for unclaimed and ur	30.00	04-SEP-2016
N	SUBRAMANYAM		NULL			22 SEETHARAM NAGAR PUDUPALAY	INDIA	TAMIL NADU	CUDDALORE	607001	PN000190		Amount for unclaimed and ur	6000.00	04-SEP-2016
K	RAJENDRAN		NULL			45 PERUMAL KOIL STREET VELAPADY	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001	PK000245		Amount for unclaimed and ur	60.00	04-SEP-2016
M	DEVRAJ		NULL			173 PILLAYAR KOIL STREET THOTAPA	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001	PM000059		Amount for unclaimed and ur	180.00	04-SEP-2016
P	RAMAMOORTHY		NULL			NO 17 MUTHUPILLAI STREET V O C N	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001	PP000153		Amount for unclaimed and ur	60.00	04-SEP-2016
SRINIVASAN	E		ETHIRAJULU			SHOP NO.4, SIVARAM COMPLEX 10 T	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001	PS002715		Amount for unclaimed and ur	120.00	04-SEP-2016
V	PREMALATHA		NULL			OLD NO 30 VAIDYANATHA MUDALIA	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001	PV000149		Amount for unclaimed and ur	60.00	04-SEP-2016
V	T	KOTHANDAM	NULL			26-1 A E SERVAI MUNUSAMI MUDAL	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001	PV000264		Amount for unclaimed and ur	60.00	04-SEP-2016
SUBRAMANYAM	GURUSWAMY		GURUSWAMY			63 OM SAKTHI VINAYAGAR KOIL STR	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632006	PS002825		Amount for unclaimed and ur	120.00	04-SEP-2016
KAMALAMMAL	R		NULL			PAIYUR VILLAGE POST ARNI VIA N.A.	INDIA	TAMIL NADU	ARNI	632301	PK003690		Amount for unclaimed and ur	30.00	04-SEP-2016
A	ABDUL	SUBHAN	NULL			64 GANDHI ROAD RANIPET N A DT	INDIA	TAMIL NADU	RANIPET	632401	PA000008		Amount for unclaimed and ur	120.00	04-SEP-2016
BOOPALAN	G		GOVINDHARAJ			NO.24A, OLD POST OFFICE RD RANIP	INDIA	TAMIL NADU	RANIPET	632401	PB001067		Amount for unclaimed and ur	1500.00	04-SEP-2016
D	THENDRAL	MANI	MR	G	DEVARAJAN	10L/1, GANDHI ROAD RANIPET N A A	INDIA	TAMIL NADU	RANIPET	632401	PD001015		Amount for unclaimed and ur	300.00	04-SEP-2016
M	KANAGASABAPATHY		NULL			3B, MARKET FEEDER ROAD RANIPET	INDIA	TAMIL NADU	RANIPET	632401	PM000113		Amount for unclaimed and ur	1920.00	04-SEP-2016
MANOHARAN	B		BALARAMAN	R		E I D PARRY I LTD RANIPET	INDIA	TAMIL NADU	RANIPET	632401	PM002741		Amount for unclaimed and ur	1500.00	04-SEP-2016
N	M	SUBRAMANIYAM	NULL			19 V M STREET NAVALPORE RANIPE	INDIA	TAMIL NADU	RANIPET	632401	PN000089		Amount for unclaimed and ur	150.00	04-SEP-2016
P	E	SHANMUGAM	NULL			163 BAJANAI KOIL STREET PULIANKA	INDIA	TAMIL NADU	RANIPET	632401	PP000032		Amount for unclaimed and ur	150.00	04-SEP-2016
P	S	GOPALAKRISHNAI	NULL			12 VELU MUDALI STREET RANIPET	INDIA	TAMIL NADU	RANIPET	632401	PP000162		Amount for unclaimed and ur	330.00	04-SEP-2016
R	SETHU	SOMASUNDARAM	S	RAMANATHAN		SR EXECUTIVE E I D PARRY I LTD RAN	INDIA	TAMIL NADU	RANIPET	632401	PR002518		Amount for unclaimed and ur	3000.00	04-SEP-2016
S	LAKSHMI		NULL			19 V M STREET NAVALPORE RANIPE	INDIA	TAMIL NADU	RANIPET	632401	PS000155		Amount for unclaimed and ur	150.00	04-SEP-2016
SAPNA	AHUJA		NULL			883 GOENKA COLONY KHUJRA	INDIA	TAMIL NADU	RANIPET	632401	PS006055		Amount for unclaimed and ur	300.00	04-SEP-2016
A	UMA	MAHESHWARI	NA			W/O LATE N ARUMUGAM 19/17 TH	INDIA	TAMIL NADU	RANIPET	632402	PEID010260		Amount for unclaimed and ur	1500.00	04-SEP-2016
K	AUDISESHAIAH		LATE	K	VRAMANAIAH	WHITE HOME VANAPADI RD ANNA A	INDIA	TAMIL NADU	RANIPET	632402	PK001926		Amount for unclaimed and ur	6000.00	04-SEP-2016
M	C	MANICKAM	NULL			26A MARIAMMAN KOIL STREET MA	INDIA	TAMIL NADU	RANIPET	632402	PM000048		Amount for unclaimed and ur	300.00	04-SEP-2016

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CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
PERIASAMY	UDAYAR		NULL			144A, MUMBAI TRUNK ROAD, NAVA	INDIA	TAMIL NADU	RANIPET	632402	PP000342		Amount for unclaimed and ur	150.00	04-SEP-2016
A	RAMASWAMY		A	ALAGARSAMY		ASST. MANAGER - ADMINISTRATION	INDIA	TAMIL NADU	RANIPET	632403	PA000887		Amount for unclaimed and ur	60.00	04-SEP-2016
GOPALA	KRISHNAN	V	NULL			No. 3/298, SECOND STREET THIRUVA	INDIA	TAMIL NADU	RANIPET	632403	PG001257		Amount for unclaimed and ur	60.00	04-SEP-2016
K	R	BALIAH	NULL			18 AGENT PERUMAL STREET KARAI \	INDIA	TAMIL NADU	RANIPET	632404	PK000222		Amount for unclaimed and ur	150.00	04-SEP-2016
K	SELVARAJ		NULL			27A AGENT PERUMAL LANE KARAI R	INDIA	TAMIL NADU	RANIPET	632404	PK000316		Amount for unclaimed and ur	300.00	04-SEP-2016
M	ANBU		LATE	MR	IMURUGESAN	NO.15, LABOUR SCHOOL STREET KA	INDIA	TAMIL NADU	RANIPET	632404	PM000973		Amount for unclaimed and ur	300.00	04-SEP-2016
K	M	PERUMAL	NULL			C/O S DURAI NELAKANDAVARAYAN	INDIA	TAMIL NADU	ARCOT	632501	PK000142		Amount for unclaimed and ur	150.00	04-SEP-2016
P	RAJAGOPAL		NULL			22 THANDU BAZAAR ARCOT NORTH	INDIA	TAMIL NADU	ARCOT	632503	PP000147		Amount for unclaimed and ur	60.00	04-SEP-2016
T	SAMPATH		NULL			24 THIRUNEELAKANDAR STREET ARC	INDIA	TAMIL NADU	ARCOT	632503	PT000116		Amount for unclaimed and ur	300.00	04-SEP-2016
MANOHARAN	M		MUNISWAMY	R		C/O.M.S.PERIYASAMY NEAR VIJAYAL	INDIA	TAMIL NADU	ARCOT	632505	PM001538		Amount for unclaimed and ur	120.00	04-SEP-2016
D	KANNAIAH	CHETTIAR	NULL			25 BAZAAR STREET KALAVAI	INDIA	TAMIL NADU	ARCOT	632506	PD000039		Amount for unclaimed and ur	540.00	04-SEP-2016
M	MURUGESAN		K	MARIMUTHU		2/41 VEPPUR VISHARAM POST N A A	INDIA	TAMIL NADU	ARCOT	632509	PM002682		Amount for unclaimed and ur	1500.00	04-SEP-2016
RATHINAM	ALIAS	CHINNAPPA	NULL			30 AYYAGOUNDER STREET KILVISHA	INDIA	TAMIL NADU	ARCOT	632509	PR000536		Amount for unclaimed and ur	150.00	04-SEP-2016
D	SIVANESAN		DHANAPAL			30 VETTI 1ST WARD ARCOT PO BAJA	INDIA	TAMIL NADU	ARCOT	632511	PD000919		Amount for unclaimed and ur	1500.00	04-SEP-2016
VENKATESWARAN	V		NULL			17 RANGANATHAN CHETTY ROAD II	INDIA	TAMIL NADU	CHENNAI	600034	PV002982		Amount for unclaimed and ur	150.00	04-SEP-2016
A	GOPALAKRISHNAMURTHI		NULL			23 FIRST CROSS STREET WEST C I T N	INDIA	TAMIL NADU	CHENNAI	600035	PA000046		Amount for unclaimed and ur	60.00	04-SEP-2016
B	RAJKUMAR		NULL			30 FIRST CROSS STREET WEST C I T N	INDIA	TAMIL NADU	CHENNAI	600035	PB000056		Amount for unclaimed and ur	60.00	04-SEP-2016
C	T	DHANDAPANI	NULL			3 FIRST MAIN ROAD C I T NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600035	PC000140		Amount for unclaimed and ur	1500.00	04-SEP-2016
CHIDAMBARAM	SUBRAMANIAN		NULL			3, OLD TOWER BLOCK STREET NAND	INDIA	TAMIL NADU	CHENNAI	600035	PC001250		Amount for unclaimed and ur	60.00	04-SEP-2016
EXCEL	FINANCE	LTD	NULL			TEMPLE TOWER, III FLOOR, 476, ANN	INDIA	TAMIL NADU	CHENNAI	600035	PE000149		Amount for unclaimed and ur	150.00	04-SEP-2016
K	N	MURALI	NULL			24 FIRST CROSS ST WEST C I T NAGA	INDIA	TAMIL NADU	CHENNAI	600035	PK000163		Amount for unclaimed and ur	60.00	04-SEP-2016
K	N	RAGHU	NULL			24 FIRST STREET WEST C I T NAGAR	INDIA	TAMIL NADU	CHENNAI	600035	PK000167		Amount for unclaimed and ur	60.00	04-SEP-2016
N	DEVARAJAN		NULL			24 1ST CROSS STREET WEST C I T NA	INDIA	TAMIL NADU	CHENNAI	600035	PN000036		Amount for unclaimed and ur	60.00	04-SEP-2016
N	VENKATARAMAN		NULL			147 NANDANAM EXTN MADRAS	INDIA	TAMIL NADU	CHENNAI	600035	PN000222		Amount for unclaimed and ur	30.00	04-SEP-2016
R	NATARAJAN		NULL			E-2 MIG FLATS CHAMIERS ROAD 1ST	INDIA	TAMIL NADU	CHENNAI	600035	PR000151		Amount for unclaimed and ur	30.00	04-SEP-2016
R	SARADA	DEVI	NULL			19 NANDANAM EXTENSION 11TH ST	INDIA	TAMIL NADU	CHENNAI	600035	PR000242		Amount for unclaimed and ur	30.00	04-SEP-2016
S	GOMATHI		S	VAIDYANATHAN		2, SRINIVASA BLDGS TURN BULL IST	INDIA	TAMIL NADU	CHENNAI	600035	PS004720		Amount for unclaimed and ur	10500.00	04-SEP-2016
V	L	SIVAKUMAR	NULL			118 NANDANAM EXTN MADRAS	INDIA	TAMIL NADU	CHENNAI	600035	PV000091		Amount for unclaimed and ur	30.00	04-SEP-2016
RAMAMOORTHY	B	S	NULL			C/O DR K S SANKARAN No. 2, SECON	INDIA	TAMIL NADU	CHENNAI	600036	PR003641		Amount for unclaimed and ur	300.00	04-SEP-2016
D	GUNASEKARAN		NULL			PLOT NO 4 THIRUVALLUVAR III STRE	INDIA	TAMIL NADU	CHENNAI	600038	PD000029		Amount for unclaimed and ur	60.00	04-SEP-2016
DUNCAN	D	DARLINGTON	NULL			NO 28 MELPATH PONNAPPAN STREE	INDIA	TAMIL NADU	CHENNAI	600039	PD000233		Amount for unclaimed and ur	60.00	04-SEP-2016
G	SESHADRI		NULL			23 1ST CROSS STREET WEST C I T MA	INDIA	TAMIL NADU	CHENNAI	600039	PG000102		Amount for unclaimed and ur	60.00	04-SEP-2016
K	BHASKARAN		NULL			52/A, B B ROAD VYASARPADI MADR	INDIA	TAMIL NADU	CHENNAI	600039	PK000036		Amount for unclaimed and ur	60.00	04-SEP-2016
R	GOVINDASWAMY		NULL			A P 259 ELEVENTH EAST CROSS IIIRD	INDIA	TAMIL NADU	CHENNAI	600039	PR000065		Amount for unclaimed and ur	150.00	04-SEP-2016
S	KRISHNAMOORTHY		N	M	SRINIVASAN	ASHIRWAD APARTMENTS 104 B B R	INDIA	TAMIL NADU	CHENNAI	600039	PS004879		Amount for unclaimed and ur	30.00	04-SEP-2016
SREELATHA	REDDY	K	NULL			76 4TH CROSS ROAD M K B NAGAR \	INDIA	TAMIL NADU	CHENNAI	600039	PS006007		Amount for unclaimed and ur	150.00	04-SEP-2016
A	C	SAMUEL	NULL			64/1, `W' BLOCK III STREET ANNA NA	INDIA	TAMIL NADU	CHENNAI	600040	PA000024		Amount for unclaimed and ur	270.00	04-SEP-2016
BAGYALAKSHMI	BABU		NULL			61-D UPSTAIRS V AVENUE ANNANA	INDIA	TAMIL NADU	CHENNAI	600040	PB000113		Amount for unclaimed and ur	60.00	04-SEP-2016
BHASKARAN	A	S	SRINIVASULU			PLOT NO.2045, H 21 A 12TH MAIN R	INDIA	TAMIL NADU	CHENNAI	600040	PB000681		Amount for unclaimed and ur	120.00	04-SEP-2016
D	V	USHA	NULL			FLAT NO.S-1, PLOT NO.1523 H-BLOC	INDIA	TAMIL NADU	CHENNAI	600040	PD000087		Amount for unclaimed and ur	60.00	04-SEP-2016
D	VENKATARAMAN		NULL			PLOT NO.1523, FLAT S-1, 5TH STREE	INDIA	TAMIL NADU	CHENNAI	600040	PD000090		Amount for unclaimed and ur	300.00	04-SEP-2016
D	VENKATARAMAN		S	DORAISWAMI		PLOT NO.1523, FLATS-1, 5TH STREET	INDIA	TAMIL NADU	CHENNAI	600040	PD000814		Amount for unclaimed and ur	300.00	04-SEP-2016
G	SURESH	KUMAR	MR	GOBINDRAM		AL-181 ANNA NAGAR 11TH MAIN RO	INDIA	TAMIL NADU	CHENNAI	600040	PG000898		Amount for unclaimed and ur	30.00	04-SEP-2016
HARI	HARA	DHARMARAJAV	VENGATESWARAN	D		335/5, GALAXY APARTMENTS II AVE	INDIA	TAMIL NADU	CHENNAI	600040	PH000277		Amount for unclaimed and ur	120.00	04-SEP-2016
HEMALATHA	P		NULL			W/O K PANDIA RAJAN OLD # AJ 54 A	INDIA	TAMIL NADU	CHENNAI	600040	PH000907		Amount for unclaimed and ur	510.00	04-SEP-2016
K	P	KOCHUMADHAVA	NULL			AG 97, RIVER VIEW COLONY ANNA N	INDIA	TAMIL NADU	CHENNAI	600040	PK000189		Amount for unclaimed and ur	60.00	04-SEP-2016
K	S	KAMALAM	NULL			96 AB BLOCK ANNA NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600040	PK000276		Amount for unclaimed and ur	60.00	04-SEP-2016
K	S	SEETHARAMAN	NULL			AE-116 GOLDEN HOME FLAT 13 4 TH	INDIA	TAMIL NADU	CHENNAI	600040	PK000288		Amount for unclaimed and ur	870.00	04-SEP-2016
K	VENKATESAN		NULL			NO 2111 VASANTHAM COLONY ANN	INDIA	TAMIL NADU	CHENNAI	600040	PK000410		Amount for unclaimed and ur	150.00	04-SEP-2016
K	R	SUBRAMANIAN	S	RANGASWAMY		V 93 5TH AVENUE OPP BAIN SCHOO	INDIA	TAMIL NADU	CHENNAI	600040	PK000991		Amount for unclaimed and ur	120.00	04-SEP-2016
L	SWAMINATHAN		G	LAKSHMINARAYANAN		C/O ZACHARIAH CHERIAN NO 3 ELLA	INDIA	TAMIL NADU	CHENNAI	600040	PL000501		Amount for unclaimed and ur	3000.00	04-SEP-2016
LEELA	NAIR		NARAYANAN	NAIR		H NO.1586, 6TH ST, 11TH MAIN ROA	INDIA	TAMIL NADU	CHENNAI	600040	PL000610		Amount for unclaimed and ur	420.00	04-SEP-2016
M	L	VERGHESE	NULL			4182-U52 ANNA NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600040	PM000130		Amount for unclaimed and ur	60.00	04-SEP-2016
N	V	RANGAN	NULL			S NO 45 PLOT NO 3977 ANNA NAGA	INDIA	TAMIL NADU	CHENNAI	600040	PN000208		Amount for unclaimed and ur	60.00	04-SEP-2016
PANDIA	RAJAN	K	NULL			OLD # AJ 54 AJ 25 4TH STREET SHAN	INDIA	TAMIL NADU	CHENNAI	600040	PP002949		Amount for unclaimed and ur	60.00	04-SEP-2016
RADHA	KRISHNASWAMY		NULL			61-D UPSTAIRS V AVENUE ANNANA	INDIA	TAMIL NADU	CHENNAI	600040	PR000331		Amount for unclaimed and ur	60.00	04-SEP-2016
R	SUNDAR		MR	S	RAMABADRAN	AH-151 THIRD STREET ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	PR001019		Amount for unclaimed and ur	30.00	04-SEP-2016
RAMAKRISHNAN	M	R	RAMAN	NAIR	K	AC-74 ANNA NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600040	PR001589		Amount for unclaimed and ur	120.00	04-SEP-2016
S	KOMALAM		NULL			PLOT NO 882 SYNDICATE BANK COL	INDIA	TAMIL NADU	CHENNAI	600040	PS000133		Amount for unclaimed and ur	30.00	04-SEP-2016
S	LAKSHMI		NULL			KAUSIKA' NO.19 X BLOCK, IVTH MAI	INDIA	TAMIL NADU	CHENNAI	600040	PS000156		Amount for unclaimed and ur	780.00	04-SEP-2016
S	SRIDARAN		NULL			96 AB BLOCK ANNA NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600040	PS000377		Amount for unclaimed and ur	60.00	04-SEP-2016
S	SUBRAMANIYAN		NULL			96 AB BLOCK ANNA NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600040	PS000398		Amount for unclaimed and ur	60.00	04-SEP-2016
V	KRISHNANUNNI	NAIRDECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PV000087		Amount for unclaimed and ur	120.00	04-SEP-2016
V	S	BABOODECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PV000188		Amount for unclaimed and ur	240.00	04-SEP-2016

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
VENKATACHALAM	REDDIAR	SM	NULL			THIRUMA AIREDDIPATTI NALLUR P.C	INDIA	TAMIL NADU	TRICHY		PV002889		Amount for unclaimed and ur	300.00	04-SEP-2016
WILLIAM	LOFTUS	CARLTONDECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PW000015		Amount for unclaimed and ur	5520.00	04-SEP-2016
R	SWARNAM		NULL			FLAT NO 6 IST FLOOR SANKARALAYA	INDIA	KERALA	ERNAKULAM		PR000284		Amount for unclaimed and ur	1500.00	04-SEP-2016
MAHESH	C	SHAH	NULL			C/O SHIMANDHAR JEWELLERS 63/3	INDIA	GUJARAT	GANDHI NAGAR	382424	PM003925		Amount for unclaimed and ur	750.00	04-SEP-2016
MANASUKHBHAI	DHARAMSI	ZALA	MR	DHARAMSI		PO BAREJA TA DASKROI DT AHMEDA	INDIA	GUJARAT	GANDHI NAGAR	382425	PM001409		Amount for unclaimed and ur	120.00	04-SEP-2016
I	G	ATALIYA	NULL			NETLON INDIA NO.702 & 704, G I D C	INDIA	GUJARAT	BHARUCH	392220	PJ001014		Amount for unclaimed and ur	1500.00	04-SEP-2016
RUKAIYABIBI	AKBARKHAN		NULL			AT POST UN VIA UDHNA DIST SURA	INDIA	GUJARAT	SURAT	394210	PR000676		Amount for unclaimed and ur	1500.00	04-SEP-2016
BAIDYANATH	GHOSH		NULL			24 SWAMINARAYAN BLDG 4TH FLOO	INDIA	MAHARASHTRA	MUMBAI	400002	PB001663		Amount for unclaimed and ur	300.00	04-SEP-2016
NAVNIT	KESHAVLAL	SHAH	MR	KESHAVLAL	SHAH	C/O SHAH KESHAVLAL AMTHALAL 12	INDIA	MAHARASHTRA	MUMBAI	400002	PN000346		Amount for unclaimed and ur	180.00	04-SEP-2016
BERAM	NANABHOY	CAWASCAMA	NULL			HAMPTON COURT FLAT NO-17 COLA	INDIA	MAHARASHTRA	MUMBAI	400005	PB000167		Amount for unclaimed and ur	960.00	04-SEP-2016
LAXMIBEN	KANTILAL	JOSHI	NULL			No. 4/41 A1 APARTMENTS No. 270,	INDIA	MAHARASHTRA	MUMBAI	400006	PJ001379		Amount for unclaimed and ur	360.00	04-SEP-2016
SHRI	FEROZE	RUSTOMJEEBHAR	BHARUCHA	R	P	6 ALEXANDRA ROAD NEW GAMDEVI	INDIA	MAHARASHTRA	MUMBAI	400007	PB001605		Amount for unclaimed and ur	150.00	04-SEP-2016
RADHEYSHYAM	N	SHAH	NULL			12-A SAGAR VIHAR 23 ABDUL GAFFA	INDIA	MAHARASHTRA	MUMBAI	400018	PR000343		Amount for unclaimed and ur	3000.00	04-SEP-2016
RAJKUMAR	HARISCHANDRASINH		NULL			8, MARTHANDA HOUSE 84, DR ANNI	INDIA	MAHARASHTRA	MUMBAI	400018	PR000400		Amount for unclaimed and ur	960.00	04-SEP-2016
SOHRAB	KAIKUSHROO	MODY	NULL			QUEEN'S COURT CHURCHGATE RECL	INDIA	MAHARASHTRA	MUMBAI	400020	PM003796		Amount for unclaimed and ur	300.00	04-SEP-2016
DEEPAK	THAKKAR		TARACHAND	THAKKAR		STOCK FINANZE 47, TAMARIND LAN	INDIA	MAHARASHTRA	MUMBAI	400023	PD001098		Amount for unclaimed and ur	3210.00	04-SEP-2016
MOHAMMED	FAQIR		NULL			C/O REGISTRAR OF SECURITIES STAT	INDIA	MAHARASHTRA	MUMBAI	400023	PM000678		Amount for unclaimed and ur	3000.00	04-SEP-2016
PARLE	PRODUCTS	LTD	NULL			NIRLON HOUSE 254-B, DR ANNIE BE	INDIA	MAHARASHTRA	MUMBAI	400025	PP002014		Amount for unclaimed and ur	4500.00	04-SEP-2016
HARSHAVADAN	VALLABADAS	MEHTA	NULL			5 SUNITA SOCIETY PHIROZ SHAH STR	INDIA	MAHARASHTRA	MUMBAI	400054	PH000070		Amount for unclaimed and ur	4500.00	04-SEP-2016
USHA	SURESH	DESAI	NULL			JUHU TARA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PU000075		Amount for unclaimed and ur	3000.00	04-SEP-2016
JITENDRA	GORDHANBHAI	BRAHAMANI	GORDHANBHAI	GOVINDBHAI	BRAHAMANI	5 JIVAN NAGAR RAIYA ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001		IN301774-IN301774-13	Amount for unclaimed and ur	60.00	04-SEP-2016
ASHABEN	KISHORCHANDRA	JOBANPUTRA	KISHORCHANDRA	AMRUTLAL	JOBANPUTRA	YOGI KUTIR GOKUL DHAM RAVAPAR	INDIA	GUJARAT	MORBI	363641		IN301039-IN301039-24	Amount for unclaimed and ur	1500.00	04-SEP-2016
ILABEN	PATEL		NA			B 3/9 SHANTI APPARTMENT NR RAJP	INDIA	GUJARAT	AHMEDABAD	380015		IN300100-IN300100-10	Amount for unclaimed and ur	30.00	04-SEP-2016
DEVMANI	B	KAPADIA	NA			DAMANI ZAPA KILLA PARDI	INDIA	GUJARAT	VALSAD	396125		IN302679-IN302679-30	Amount for unclaimed and ur	300.00	04-SEP-2016
DAMODAR	AGARWAL		SITARAM	AGARWAL		C/O CHAMRIA BROTHERS 193/2 MA	INDIA	WEST BENGAL	KOLKATA	700007	PD000403		Amount for unclaimed and ur	120.00	04-SEP-2016
JITENDRA	NARAIN	ROY	NULL			79 UPPER CHITPORE ROAD CALCUTT	INDIA	WEST BENGAL	KOLKATA	700007	PJ000205		Amount for unclaimed and ur	300.00	04-SEP-2016
KSHITINDRA	NARAIN	ROY	NULL			79 UPPER CHITPORE ROAD CALCUTT	INDIA	WEST BENGAL	KOLKATA	700007	PK000636		Amount for unclaimed and ur	240.00	04-SEP-2016
MOTI	LAL	JAIN	PUNAM	CHAND	JAIN	C/O ASKARAN KISHAN LAL 20 MULLI	INDIA	WEST BENGAL	KOLKATA	700007	PM001806		Amount for unclaimed and ur	120.00	04-SEP-2016
PUNAMCHAND	BANTHIA		MALCHAND	BANTHIA		48/56 JAMUNALAL BAJAJ STREET CA	INDIA	WEST BENGAL	KOLKATA	700007	PP001466		Amount for unclaimed and ur	120.00	04-SEP-2016
SHIWKUMAR	KHAITAN		BISHWANATH	BAJAJ		C/O CHAMRIA BROTHERS 193/2 MA	INDIA	WEST BENGAL	KOLKATA	700007	PS002459		Amount for unclaimed and ur	120.00	04-SEP-2016
SHYAM	SUNDER	SHARMA	LATE	DILSUKHRAI	SHARMA	KIRAN JUTE CO 7/1 BABU LAL LANE	INDIA	WEST BENGAL	KOLKATA	700007	PS002536		Amount for unclaimed and ur	120.00	04-SEP-2016
SUNITA	THARAD		SITARAM	THARAD		C/O TANTIA BROTHERS 161/1 MAHA	INDIA	WEST BENGAL	KOLKATA	700007	PS003049		Amount for unclaimed and ur	120.00	04-SEP-2016
K	SHANMUGAM		KARUPPAN			OLD NO-7 NEW NO-2 STONE LINK A	INDIA	TAMIL NADU	CHENNAI	600028		IN300394-IN300394-14	Amount for unclaimed and ur	6000.00	04-SEP-2016
KANWARLALIT	MOHAN	JAIN	NA			H NO 273 SECTOR 29 FARIDABAD H	INDIA	HARYANA	FARIDABAD	121001		C12029900-12029900-0	Amount for unclaimed and ur	30.00	04-SEP-2016
KAUR	SINGH		NA			#830, G.H.S. WALI GALI , V.P.O :- FA	INDIA	HARYANA	SIRSA	125201		C12019115-12019115-0	Amount for unclaimed and ur	120.00	04-SEP-2016
PARVEEN	DHINGRA		NA			AURO SPINNING MILLS GIZ OFFICER	INDIA	HIMACHAL PRADESH	SOLAN	173205		C12029900-12029900-0	Amount for unclaimed and ur	300.00	04-SEP-2016
SAJAD	AHMAD	PUNJABI	NA			SHAFIYA BAGH, NALABAL, NOWSHE	INDIA	JAMMU AND KASHMIR	SRINAGAR	190011		C12011300-12011300-0	Amount for unclaimed and ur	360.00	04-SEP-2016
RAJ	KUMAR	GUPTA	NA			H.No. K/198 KATRA, BARABANKI	INDIA	UTTAR PRADESH	BARABANKI	225001		C12010904-12010904-0	Amount for unclaimed and ur	90.00	04-SEP-2016
SHARWAN	SINGH		NA			NEAR TEJAJI MANDIR VILL BHORAJ F	INDIA	RAJASTHAN	AJMER	305001		C12029900-12029900-0	Amount for unclaimed and ur	120.00	04-SEP-2016
JYOTI	GODAWAT		NA			C - 82, AMBA MATA SCHEME UDAIP	INDIA	RAJASTHAN	UDAIPUR	313001		C12017000-12017000-0	Amount for unclaimed and ur	150.00	04-SEP-2016
CHANDRA	BALA	TOMER	NA			W/O RAJVEER SINGH JANTA PALAST	INDIA	RAJASTHAN	NAGAUR	341001		C12017701-12017701-0	Amount for unclaimed and ur	300.00	04-SEP-2016
TAHERBHAI	F	BHARMAL	NA			10 DIVANPARA STREET NO 18 GUJAR	INDIA	GUJARAT	RAJKOT	360001		C12034400-12034400-0	Amount for unclaimed and ur	150.00	04-SEP-2016
BHARAT	S	MODI	NA			TINBATTI PARIKHVAS PALANPUR GU	INDIA	GUJARAT	PALANPUR	385001		C13041400-13041400-0	Amount for unclaimed and ur	1560.00	04-SEP-2016
UMESH	KUMAR	GUPTA	NA			C-24/213 MIG COLONY BANDRA(E) M	INDIA	MAHARASHTRA	MUMBAI	400051		C12024700-12024700-0	Amount for unclaimed and ur	300.00	04-SEP-2016
SANJNA	SHRAVAN	KUMARBHARGAV	NA			D-311, OCEAN PALACE, R. N. P. PARK	INDIA	MAHARASHTRA	THANE	401105		C12012600-12012600-0	Amount for unclaimed and ur	60.00	04-SEP-2016
SANGITA	SHIRISH	SHAH	NA			170 SADASHIV PETH SATARA SATAR	INDIA	MAHARASHTRA	SATARA	415001		C12044700-12044700-0	Amount for unclaimed and ur	300.00	04-SEP-2016
CHANDRAKANT	SAKHARAM	MORE	NA			SHIDDI CLINIC VINAYAK NAGAR OPP	INDIA	MAHARASHTRA	SATARA	415409		C12020000-12020000-0	Amount for unclaimed and ur	30.00	04-SEP-2016
ANJALI	MADHAV	SAKHAVALKAR	NA			C.D.O QTR NO. C 2/3, M.E.R.I. COLO	INDIA	MAHARASHTRA	NASIK	422004		C12020000-12020000-0	Amount for unclaimed and ur	300.00	04-SEP-2016
RENU	BANSILAL	BIRMANI	NA			DEEPAK MAHAL LAM ROAD NASIK R	INDIA	MAHARASHTRA	NASIK	422101		C12013204-12013204-0	Amount for unclaimed and ur	6.00	04-SEP-2016
PRIYAM	RANJAN		NA			ORDELY ROOM NO.11 BRD AF STATI	INDIA	MAHARASHTRA	NASIK	422221		C12020000-12020000-0	Amount for unclaimed and ur	30.00	04-SEP-2016
SHOBHA	MUNNALAL	SABU	NA			22 A/3 RAVINDRA NAGAR NEAR SW	INDIA	MAHARASHTRA	JALGAON	425001		C12053500-12053500-0	Amount for unclaimed and ur	6.00	04-SEP-2016
SAMBHAJI	GAJMAL	SONAWANE	NA			SONAWANE CLINIC STATION ROAD	INDIA	MAHARASHTRA	BHUSAWAL	425408		C12033200-12033200-0	Amount for unclaimed and ur	30.00	04-SEP-2016
PANKAJ	GHANSHYAMJI	SAWAL	NA			Rajiv Gandhi Chowk Dhantoli Nagpu	INDIA	MAHARASHTRA	NAGPUR	441302		C12010601-12010601-0	Amount for unclaimed and ur	30.00	04-SEP-2016
HARVINDER	SINGH	BHATTI	NA			127, CHANDAN COLONY, RANJHI, JA	INDIA	MADHYA PRADESH	JABALPUR	482005		C12044700-12044700-0	Amount for unclaimed and ur	60.00	04-SEP-2016
MANOJ	KUMAR	AGRAWAL	NA			B/102, NAVKAR BHAWAN, CHOUBEY	INDIA	chhattisgarh	RAIPUR	492001		C12010600-12010600-0	Amount for unclaimed and ur	300.00	04-SEP-2016
RAKESH	MISHRA		NA			FLAT NO 810,BLOCK 2C SMR VINAY C	INDIA	TELANGANA	HYDERABAD	500049		C12029900-12029900-0	Amount for unclaimed and ur	18.00	04-SEP-2016
NAGESH	K		NA			H NO 129, PASTAPUR MAHINDRA CO	INDIA	TELANGANA	ZAHIRABAD	502220		C12034400-12034400-0	Amount for unclaimed and ur	60.00	04-SEP-2016
VIJAYA	NAGAMALLESWA	GUTTI	NA			67-0-28,SAI DHANUSH NILAYAM A B	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		C12030700-12030700-0	Amount for unclaimed and ur	150.00	04-SEP-2016
R	RAMALINGESWAR	RAO	NA			RAJARAJESWARI NAGAR, BYPASS RO	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		C12036900-12036900-0	Amount for unclaimed and ur	1200.00	04-SEP-2016
SEETHAPATHI	RAO	SURANENI	NA			4-37 SEETHANAGARAM CHINTALAPU	INDIA	ANDHRA PRADESH	ELURU	534460		C12036900-12036900-0	Amount for unclaimed and ur	3000.00	04-SEP-2016
OLETY	VEERAPPA	SETTYGURUNATH	NA			NO.29, IST FLOOR, NATIONAL HIGH S	INDIA	KARNATAKA	BANGALORE	560004		C12010900-12010900-0	Amount for unclaimed and ur	6.00	04-SEP-2016
SUDHAKARA	GURURAJA	RAOCNADIGER	NA			SRINIVASA 4 TH MAIN SIT TUMKUR	INDIA	KARNATAKA	TUMKUR	572102		C12033500-12033500-0	Amount for unclaimed and ur	3600.00	04-SEP-2016
RAJESHWARI	U	GUDDAD	NA			W/O U M GUDDAD PASCHAPUR PET	INDIA	KARNATAKA	BIJAPUR	586101		C12010600-12010600-0	Amount for unclaimed and ur	120.00	04-SEP-2016
A	JAGDISH		NA			PARK AVENUE, 67 MACHICALS ROAD	INDIA	TAMIL NADU	CHENNAI	600031		C12010900-12010900-0	Amount for unclaimed and ur	588.00	04-SEP-2016

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
T	VENKATESH	RAO	NA			19 3 RATAN VILLA BARODA STREET V	INDIA	TAMIL NADU	CHENNAI	600033		C12033500-12033500-0	Amount for unclaimed and ur	60.00	04-SEP-2016
M	KALYANI		NA			60, PONNI AMMAN KOIL STREET, KU	INDIA	TAMIL NADU	CHENNAI	600069		C12011605-12011605-0	Amount for unclaimed and ur	6.00	04-SEP-2016
A	MUTHAMIZHAN		NA			NO11 VOC STREET KAMARAJ NAGAR	INDIA	TAMIL NADU	CHENNAI	600071		C12044700-12044700-0	Amount for unclaimed and ur	6.00	04-SEP-2016
DEEPAK	S	PARAKH	NA			no.36, namalwar street, sowcarpet	INDIA	TAMIL NADU	CHENNAI	600079		C12010900-12010900-0	Amount for unclaimed and ur	120.00	04-SEP-2016
S	KANNAN		NA			G-1,CTS APPARTMENTS, 49, IInd STR	INDIA	TAMIL NADU	CHENNAI	600088		C12011605-12011605-0	Amount for unclaimed and ur	6.00	04-SEP-2016
SIVAKUMAR	G		NA			NO .9 BAZAR STREET CHENGAM TIRU	INDIA	TAMIL NADU	TIRUVANNAMALAI	606701		C12032800-12032800-0	Amount for unclaimed and ur	6.00	04-SEP-2016
SELVAGANAPATH	P		NA			AURO ENERGY LTD KOTTUR THUHILI	INDIA	TAMIL NADU	MAYILADUTHURAI	609804		C12038400-12038400-0	Amount for unclaimed and ur	60.00	04-SEP-2016
K	JAYARAMAN		NA			3/70 AGARA HARAM MARUTHANAL	INDIA	TAMIL NADU	KUMBAKONAM	612402		C12038400-12038400-0	Amount for unclaimed and ur	150.00	04-SEP-2016
SANKARESWARI	K		NA			M-109 C 9th CROSS STREET NERUJI N	INDIA	TAMIL NADU	DINDIGUL	624001		C12040400-12040400-0	Amount for unclaimed and ur	60.00	04-SEP-2016
P	TEDDY		NA			DOOR NO 137 OORIKARAITHOTTAM	INDIA	TAMIL NADU	MADURAI	625020		C12010900-12010900-0	Amount for unclaimed and ur	30.00	04-SEP-2016
KARPAGAM	K		NA			148/2 LAKSHMI COLONY VIRUDHUN	INDIA	TAMIL NADU	VIRUDHUNAGAR	626001		C12038400-12038400-0	Amount for unclaimed and ur	60.00	04-SEP-2016
P	CHINNAMARIAMMAL		NA			35-A,RAJA LAKSHMI NAGAR PARVAT	INDIA	TAMIL NADU	NAGERCOIL	629003		C12010900-12010900-0	Amount for unclaimed and ur	60.00	04-SEP-2016
P	BERCHMENS		NA			NO. 323, SEKKALAI ROAD, WARD - 1	INDIA	TAMIL NADU	KARAIKUDI	630002		C12039700-12039700-0	Amount for unclaimed and ur	150.00	04-SEP-2016
S	SAKTHIVEL		NA			OLD NO. 37A, NEW NO. 37 MANDHI	INDIA	TAMIL NADU	ERODE	638115		C12038400-12038400-0	Amount for unclaimed and ur	90.00	04-SEP-2016
SRINIVASAN	RAJOO		NA			135 THIYAGARAYA NEW STREET NO	INDIA	TAMIL NADU	COIMBATORE	641001		C12010900-12010900-0	Amount for unclaimed and ur	12.00	04-SEP-2016
WENCESLAUS	JOSEPH	FERNANDEZ	NA			887/1 TESSERN MATTANCHERRY KO	INDIA	KERALA	COCHIN	682001		C12029900-12029900-0	Amount for unclaimed and ur	300.00	04-SEP-2016
MONA	BHANDOH		NA			7, KERALA NUNCE, 39/4724 VALSAL	INDIA	KERALA	COCHIN	682016		C12023900-12023900-0	Amount for unclaimed and ur	1200.00	04-SEP-2016
KIRTI	LAKHOTIA		NA			8/10/1, ALIPORE ROAD, WOODLAND	INDIA	WEST BENGAL	KOLKATA	700027		C12012200-12012200-0	Amount for unclaimed and ur	30.00	04-SEP-2016
SANKAR	CHANDRA	PAUL	NA			G/A-13 MUNICIPAL MARKET STATIO	INDIA	WEST BENGAL	PARGANAS KOLKATA	700110		C12038400-12038400-0	Amount for unclaimed and ur	60.00	04-SEP-2016
DILIP	BAL		NA			PANIHATI 2 A - PGS (N) KOLKATA KO	INDIA	WEST BENGAL	PARGANAS KOLKATA	700114		C12013200-12013200-0	Amount for unclaimed and ur	300.00	04-SEP-2016
SWAPAN	DATTA		NA			MATHA BHANGA MUNICIPALITY, WA	INDIA	WEST BENGAL	SILIGURI	734014		C12028900-12028900-0	Amount for unclaimed and ur	30.00	04-SEP-2016
SRIPATI	MOHAPATRA		NA			NATAPADA JAJPUR ROAD DIST-JAJPU	INDIA	ORISSA	JAJPUR	755019		C12022000-12022000-0	Amount for unclaimed and ur	60.00	04-SEP-2016
TULIKA	GUPTA		NA			C/O RAM SAKHI BHAWAN CHIRAIYA	INDIA	BIHAR	PATNA	800001		C12030000-12030000-0	Amount for unclaimed and ur	300.00	04-SEP-2016
PRINCE	K	ZACHARIAH	NA			WEALTH ADVISOR (INDIA) PVT LTD L	INDIA	TAMIL NADU	CHENNAI	600017		C12016800-12016800-0	Amount for unclaimed and ur	3000.00	04-SEP-2016
T	AYYAPPAN		THENAPPAN			13/2/7B '' LAKSHMI VILAS '' THILAGA	INDIA	TAMIL NADU	SIVAGANGA	630104		IN300394-IN300394-11	Amount for unclaimed and ur	60.00	04-SEP-2016
S	CHINNAKARUPPAN		NULL			SUCCESSION CERT.HOLDER TO THE E	INDIA	TAMIL NADU	CHENNAI	600001	PS000055		Amount for unclaimed and ur	61320.00	07-MAR-2017
LODD	MOHANKRISHNADAS		NULL			SHANTHI SADAN POONAMALLE HIG	INDIA	TAMIL NADU	CHENNAI	600084	PL000155		Amount for unclaimed and ur	69000.00	07-MAR-2017
ELIZABETH	EAPEN		NULL			ELANJI MOOTIL KANDATHIL RAMAN	INDIA	KERALA	TIRUVALLA	689101	PE000037		Amount for unclaimed and ur	30000.00	07-MAR-2017
A	L	NATARAJAN	A	L	NALAGAPPAN	S/O AL N ALAGAPPAN KAIMBETTA E	INDIA	KARNATAKA	BANGALORE		PA000854		Amount for unclaimed and ur	270.00	07-MAR-2017
ASHA	AGARWAL		SRI	M	MAGARWAL	SE-95 SHASTRI NAGAR OFF NEHRU P	INDIA	UTTAR PRADESH	GHAZIABAD		PA001418		Amount for unclaimed and ur	120.00	07-MAR-2017
BALAKRISHNA	PILLAI	N	NADESAM	PILLAI		C/O N.BALAKRISHNA PILLAI & CO. M	INDIA	TAMIL NADU	CHENNAI		PB001594		Amount for unclaimed and ur	300.00	07-MAR-2017
LIZY	CHERIAN		NULL			KARUVELIL HOUSE' KERALA	INDIA	KERALA	ERNAKULAM		PC001212		Amount for unclaimed and ur	300.00	07-MAR-2017
DUNSTON	PERIERA		S	J	PEREIRA	JO ANN HOUSE NO 509 NEAR ST XA	INDIA	KERALA	ERNAKULAM		PD000929		Amount for unclaimed and ur	1500.00	07-MAR-2017
ERAMA	REDDIAR		NULL			RATHATHAMPATTI, THIMMAMPATT	INDIA	TAMIL NADU	TRICHY		PE000142		Amount for unclaimed and ur	60.00	07-MAR-2017
ERACHI	REDDIAR	AP	ANNA	REDDIAR		MELAMPETTUPATTI GUDALORE VILL	INDIA	TAMIL NADU	TRICHY		PE000143		Amount for unclaimed and ur	150.00	07-MAR-2017
KRUTIKA	C	THAKKAR	CHETAN	J	THAKKAR	SHARADANJALI,110 NATRAJ NAGAR	INDIA	GUJARAT	VADODARA		PK001362		Amount for unclaimed and ur	390.00	07-MAR-2017
OM	PRAKASH	BAJAJ	MR	JAGDEV	SAHAIBAJAJ	DEPARTMENT OF POWER SAMDRUP	INDIA	ASSAM	BHAVNAGAR		PO000040		Amount for unclaimed and ur	120.00	07-MAR-2017
PARVATHI	MAHADEV		NULL			C/O RAJ MAHADEV DIRECTOR AME	INDIA	MAHARASHTRA	MUMBAI		PP002945		Amount for unclaimed and ur	60.00	07-MAR-2017
UMAYAL	S		NULL			4 A MAHALAKSHMI FLATS KUMARA	INDIA	TAMIL NADU	CHENNAI	600026	PU000463		Amount for unclaimed and ur	60.00	07-MAR-2017
VENKATACHALAM	TS		NULL			No. 11 NADU GUZILY STREET TRICHI	INDIA	TAMIL NADU	TRICHY		PV002860		Amount for unclaimed and ur	30.00	07-MAR-2017
VENKATARAMAN	D		NULL			THIRUPALATHURAI POST TRICHIRAP	INDIA	TAMIL NADU	TRICHY		PV002898		Amount for unclaimed and ur	30.00	07-MAR-2017
VEERAPPAN	K	A	NULL			EDAYAPATTI RAJAPATTI P O PUDUK	INDIA	TAMIL NADU	TRICHY		PV002917		Amount for unclaimed and ur	90.00	07-MAR-2017
VIVEK	CHAND	JAIN	MR	INDER	SAINJAIN	C/O PREM CHAND JAIN 2 SUDHA SA	INDIA	RAJASTHAN	JAIPUR		PV000730		Amount for unclaimed and ur	1800.00	07-MAR-2017
MANJU	JAIN		JAIN			C/O MRS M KOCHER 5, GREATER KA	INDIA	DELHI	NEW DELHI		PM001491		Amount for unclaimed and ur	660.00	07-MAR-2017
BALACHANDRA	RAJAN		NULL			C/O STATE BANK OF INDIA NEW DEL	INDIA	DELHI	NEW DELHI	110001	PB000118		Amount for unclaimed and ur	1920.00	07-MAR-2017
DURGA	RAO	YALLAVULA	LATE	SH	KOTAYYA	RLY FLATS 244 4A PUNCHKUIAN ROA	INDIA	DELHI	NEW DELHI	110001	PD000732		Amount for unclaimed and ur	120.00	07-MAR-2017
FRANCIS	JOSEPH	DILLON	NULL			31 FAIZ BAZAAR DELHI	INDIA	DELHI	NEW DELHI	110001	PF000044		Amount for unclaimed and ur	600.00	07-MAR-2017
GIAN	PRAKASH	GUPTA	R	R	AGGARWAL	M-78 CONNAUGHT CIRCUS NEW DE	INDIA	DELHI	NEW DELHI	110001	PG000496		Amount for unclaimed and ur	120.00	07-MAR-2017
HARISH	CHAND	MATHUR	LATE	SHRI	MADANMOHAN	9 LOWER FLAT TODAR MAL SQUARE	INDIA	DELHI	NEW DELHI	110001	PH000310		Amount for unclaimed and ur	120.00	07-MAR-2017
JAGAT	PRAKASH		NULL			7 WILSON SQUARE GOLE MARKET N	INDIA	DELHI	NEW DELHI	110001	PJ000088		Amount for unclaimed and ur	1500.00	07-MAR-2017
KAILASH	AGGARWAL		M	C	AGGARWAL	M-78 CONNAUGHT CIRCUS NEW DE	INDIA	DELHI	NEW DELHI	110001	PK001049		Amount for unclaimed and ur	120.00	07-MAR-2017
KAILASH	C	AGGARWAL	MOOL	CHAND		C/O KURUKSHETRA COLLEGE M-78 C	INDIA	DELHI	NEW DELHI	110001	PK001050		Amount for unclaimed and ur	120.00	07-MAR-2017
KRISHNAMURTHY	KS		NULL			PHILIPS INDIA PVT LTD DELHI-AJMER	INDIA	DELHI	NEW DELHI	110001	PK003668		Amount for unclaimed and ur	30.00	07-MAR-2017
NARAYAN	SWARUP	AGAL	NULL			29-A/1 ASAF ALI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PN000294		Amount for unclaimed and ur	1500.00	07-MAR-2017
RAJESH	CHAWLA		RAJINDER	CHAWLA		47 BABAR ROAD BENGALI MARKET N	INDIA	DELHI	NEW DELHI	110001	PR001389		Amount for unclaimed and ur	120.00	07-MAR-2017
ST	HELENS	NOMINEESINDIAF	NULL			STANDARD CHARTERED BANK 17, PA	INDIA	DELHI	NEW DELHI	110001	PS004284		Amount for unclaimed and ur	3000.00	07-MAR-2017
ST	HALENS	NOMINEESINDIAF	NULL			STANDARD CHARTERED BANK 17, PA	INDIA	DELHI	NEW DELHI	110001	PS004508		Amount for unclaimed and ur	37500.00	07-MAR-2017
GOPAL	DASS	BERIWALA	MANGAL	CHAND	BERIWALA	MANGAL CHAND BERIWALA 205 2N	INDIA	DELHI	NEW DELHI	110002	PG000564		Amount for unclaimed and ur	2700.00	07-MAR-2017
AMERSANDAM	A		NULL			5/587 LODI COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PA003635		Amount for unclaimed and ur	150.00	07-MAR-2017
KAMALJIT	BAJWA		SHRI	U	SBAJWA	C/O SQN LDR US BAJWA AIR FORCE	INDIA	DELHI	NEW DELHI	110003	PK002932		Amount for unclaimed and ur	120.00	07-MAR-2017
M	K	RAO	DR	M	VRAO	46 RABINDRA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PM001106		Amount for unclaimed and ur	270.00	07-MAR-2017
M	RANGA	MANI	DR	M	KRAO	46 RABINDRA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PM001150		Amount for unclaimed and ur	270.00	07-MAR-2017
POONAM	TALWAR		RAJEEV	TALWAR		C/O MR RAJIV TALWAR I A S 138 KA	INDIA	DELHI	NEW DELHI	110003	PP001176		Amount for unclaimed and ur	270.00	07-MAR-2017
SITA	SINGH		LATE	MR	BAWATERLOKSINGH	18, LAWYERS CHAMBER DELHI HIGH	INDIA	DELHI	NEW DELHI	110003	PS001612		Amount for unclaimed and ur	2880.00	07-MAR-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
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CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
M	R	RAMACHANDER	LATE	MR	MARAMARATNAM	MIG FLAT NO.139 PRASAD NAGAR N	INDIA	DELHI	NEW DELHI	110005	PM001941		Amount for unclaimed and ur	420.00	07-MAR-2017
R	CHITHIRAI	PAZHAM	RAMA	NADAR	M	4/9, W E A KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PR002445		Amount for unclaimed and ur	6000.00	07-MAR-2017
SRIRAM	MA		NULL			No. 7-A/33 W.E.A KAROL BAGH NEW	INDIA	DELHI	NEW DELHI	110005	PS005793		Amount for unclaimed and ur	150.00	07-MAR-2017
YASHPAUL	SACHDEVA		SH	RAMNATH	SACHDEVA	751 JOSHI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PY000082		Amount for unclaimed and ur	120.00	07-MAR-2017
GYAN	PRAKASH		MEENSHI	RAM		2001-B GALI RAJA UGGAR SAIN BAZ	INDIA	DELHI	NEW DELHI	110006	PG000675		Amount for unclaimed and ur	900.00	07-MAR-2017
MADAN	MOHAN		LAKSHMI	CHAND		29/4796, RAVI MARKET DEPUTY GA	INDIA	DELHI	NEW DELHI	110006	PM001197		Amount for unclaimed and ur	120.00	07-MAR-2017
MADAN	MOHAN		LAKSHMI	CHAND		29/4796, RAVI MARKET SHOP NO.6,	INDIA	DELHI	NEW DELHI	110006	PM001198		Amount for unclaimed and ur	120.00	07-MAR-2017
SUDHA	JAIN		SUSHIL	JAIN		C/O KUBER MARUTHI HOUSE 105-A,	INDIA	DELHI	NEW DELHI	110006	PS002846		Amount for unclaimed and ur	120.00	07-MAR-2017
CHANDER	KANTA	JAIN	BIJAY	KUMAR	JAIN	B-3 (BACK PORTION) RANE PRATAP	INDIA	DELHI	NEW DELHI	110007	PC000504		Amount for unclaimed and ur	120.00	07-MAR-2017
SUNDRAWATI	KHATRI		R	D	KHATRI	70 CENTRAL SCHOOL SCHEME NEAR	INDIA	RAJASTHAN	JODHPUR	342011	PS004875		Amount for unclaimed and ur	150.00	07-MAR-2017
SUNDRAWATI	KHATRI		R	D	KHATRI	70 CENTRAL SCHOOL SCHEME NEAR	INDIA	RAJASTHAN	JODHPUR	342011	PS004876		Amount for unclaimed and ur	150.00	07-MAR-2017
GURTU	P	N	INDER	NARAIN	GURTU	JALORI GATE JODHPUR DISTRICT RA	INDIA	RAJASTHAN	JALORE	343001	PG001264		Amount for unclaimed and ur	120.00	07-MAR-2017
MAJ	R	RAMNATH	V	RAMAMOORTHY		6E JAISALMER RAJASTHAN	INDIA	RAJASTHAN	JAISALMER	345001	PM001355		Amount for unclaimed and ur	120.00	07-MAR-2017
AJAY	BHASKER	BALIGA	DR	B	BHASKERBALIGA	CDSATYADEV USHA KIRAN BLDG DR	INDIA	GUJARAT	RAJKOT	360001	PA000974		Amount for unclaimed and ur	150.00	07-MAR-2017
GEETA	VINOD	NARSHANA	VINOD			GEETA 16 1383 SHREE JEE NAGAR M	INDIA	GUJARAT	RAJKOT	360001	PG000460		Amount for unclaimed and ur	120.00	07-MAR-2017
HASUMATI	KANTILAL	BAKHAI	KANTILAL			DILIP TAGORE ROAD SARDARNAGAR	INDIA	GUJARAT	RAJKOT	360001	PH000383		Amount for unclaimed and ur	120.00	07-MAR-2017
IBRAHIM	VAHANVATI		ISMAILJI	VAHANVATI		17 NILESH 3RD FLOOR DHEBARBHAI	INDIA	GUJARAT	RAJKOT	360001	PI000090		Amount for unclaimed and ur	120.00	07-MAR-2017
JAYSHREE	MAMTORA		JAGDISH	MAMTORA		CO SHRI J M MAMTOLA 8, GEETAGU	INDIA	GUJARAT	RAJKOT	360001	PJ000626		Amount for unclaimed and ur	120.00	07-MAR-2017
KUMUD	J	UDANI	JAYVANTLAL			601, CRESENT 'F' BLSDG 6TH,FLOOR,	INDIA	GUJARAT	RAJKOT	360001	PK001622		Amount for unclaimed and ur	120.00	07-MAR-2017
LAXMIDAS	VITHLANI		BHIMJIBHAI			SHREE CHAMBERS 2ND FLOOR OPP	INDIA	GUJARAT	RAJKOT	360001	PL000384		Amount for unclaimed and ur	120.00	07-MAR-2017
MANISH	R	MATALIA	LATE	RASIK	LALMATALIA	C/O ASWIN & CO 91, KARANPARA P	INDIA	GUJARAT	RAJKOT	360001	PM001471		Amount for unclaimed and ur	120.00	07-MAR-2017
MANSUKHLAL	PARSHOTTAMDAS		PARSHOTTAMDAS			L 32 HOUSING BOARD PANCHWATI	INDIA	GUJARAT	RAJKOT	360001	PM001574		Amount for unclaimed and ur	120.00	07-MAR-2017
NANDALAL	RAMJIBHAI	RAJA	RAMJIBHAI	RAJA		25, 'SHREE CHAMBERS' 2ND FLOOR	INDIA	GUJARAT	RAJKOT	360001	PN000771		Amount for unclaimed and ur	120.00	07-MAR-2017
PUSHPABEN	VITHLANI		LAXMIDAS			SHREE CHAMBERS 2ND FLOOR OPP	INDIA	GUJARAT	RAJKOT	360001	PP001535		Amount for unclaimed and ur	120.00	07-MAR-2017
REKHA	BATAVIA		NALINKANT			REKHA N BATAVIA 8 JAYRAJ PLOT BA	INDIA	GUJARAT	RAJKOT	360001	PR001949		Amount for unclaimed and ur	120.00	07-MAR-2017
VIJAYALAXMI	KHANDHERIA		VRAJLAL	KHANDHERIA		SUMANGALAM CHAUDHARY HIGH S	INDIA	GUJARAT	RAJKOT	360001	PV001160		Amount for unclaimed and ur	120.00	07-MAR-2017
VRAJLAL	KHANDHERIA		AMRITLAL			SUMANGALAM CHAUDHARY HIGH S	INDIA	GUJARAT	RAJKOT	360001	PV001384		Amount for unclaimed and ur	120.00	07-MAR-2017
VITHAL	R	BHUVA	RANABHAI	BHUNA		P & T COLONY BLOCK NO.TB 6/12 G	INDIA	GUJARAT	RAJKOT	360004	PV001826		Amount for unclaimed and ur	120.00	07-MAR-2017
HIRALAXMI	KOTHARI		CHANDRAKANT	HARIDAS		NITIN C KOTHARI 'PARTH' AFRICA C	INDIA	GUJARAT	RAJKOT	360005	PH000458		Amount for unclaimed and ur	420.00	07-MAR-2017
GUJARAT	GOLD	COINCERAMICSLT	NULL			RAJKOT JAMNAGAR VILLAGE-TARGH	INDIA	GUJARAT	RAJKOT	360110	PG001099		Amount for unclaimed and ur	1500.00	07-MAR-2017
AJAY	PAREKH		SHASHIKANT			C/O PAREKH JAGANNATH NATHALA	INDIA	GUJARAT	GONDAL	360370	PA000988		Amount for unclaimed and ur	120.00	07-MAR-2017
MAHESH	PURSHOTAM	PATEL	PURSHOTAM	KALABHAI	PATEL	NEAR POWER HOUSE DHORAJI	INDIA	GUJARAT	GONDAL	360410	PM001339		Amount for unclaimed and ur	120.00	07-MAR-2017
PRAVINA	KANJIBHAI	PATEL	KANJIBHAI	BACHUBHAI	PATEL	C/O KHAKHI PAUNBHAJI NEAR GALA	INDIA	GUJARAT	GONDAL	360410	PP001385		Amount for unclaimed and ur	270.00	07-MAR-2017
VIJAY	UMIASHANKER	PANERI	UMIASHANKER			103/7, G E B, NEW COLONY THERMA	INDIA	GUJARAT	JAMNAGAR	361141	PV001115		Amount for unclaimed and ur	360.00	07-MAR-2017
M	H	DESAI	LATE	H	GDESAI	C/O CARBORUNDUM UNIVERSAL LT	INDIA	GUJARAT	KHAMBHALIA	361315	PM001093		Amount for unclaimed and ur	60.00	07-MAR-2017
YAGNA	M	DESAI	NULL			B-6 TELECOM COLONY VERAVAL	INDIA	GUJARAT	VERAVAL	362266	PY000232		Amount for unclaimed and ur	150.00	07-MAR-2017
KIRTIBHAI	A	SHAH	ANANDJIBHAI	SHAH		RAMESH NIVAS SHASTRI NAGAR CH	INDIA	GUJARAT	SURENDRANAGAR	363520	PK001447		Amount for unclaimed and ur	120.00	07-MAR-2017
HASUMATI	HARSHADRAI	SHAH	HARSHAD	RAI		M/S MULCHAND UDHARAM SAKAI E	INDIA	GUJARAT	BHAVNAGAR	364001	PH000382		Amount for unclaimed and ur	120.00	07-MAR-2017
KIRTIKUMAR	SHAH		GIRDHARLAL			VADVA CHORA OPP SONI FALI BHAV	INDIA	GUJARAT	BHAVNAGAR	364001	PK001450		Amount for unclaimed and ur	120.00	07-MAR-2017
PANKAJ	ACHARYA		HARISHBHAI			VADVA CHORA DHAMELIA PALI BHA	INDIA	GUJARAT	BHAVNAGAR	364001	PP000963		Amount for unclaimed and ur	120.00	07-MAR-2017
PRAVINA	KANTILAL	DOSHI	KANTILAL			M/S MULCHAND UDHARAM SAKAI E	INDIA	GUJARAT	BHAVNAGAR	364001	PP001386		Amount for unclaimed and ur	120.00	07-MAR-2017
RAJARAM	RAO	U	NULL			PLOT NO: 1503, FIRST FLOOR GOGH	INDIA	GUJARAT	BHAVNAGAR	364001	PR003633		Amount for unclaimed and ur	60.00	07-MAR-2017
DIPTI	G	BHATT	GHANSHAYAM	BHAI	BHATT	26 BANK COLONY NEAR BARTALAO	INDIA	GUJARAT	BHAVNAGAR	364003	PD000700		Amount for unclaimed and ur	570.00	07-MAR-2017
NITINKUMAR	L	JOSHI	LABHSHANKAR	BHAI		GAYTRI KRUPA PLOT NO.240, NUTA	INDIA	GUJARAT	BHAVNAGAR	364290	PN001131		Amount for unclaimed and ur	390.00	07-MAR-2017
SURESH	MANSUKHLAL	PANDYA	MR	MANSLIKHLAL		C/O PARAG CLINIC 3 BAGADIA SHOP	INDIA	GUJARAT	BOTAD	364710	PS003116		Amount for unclaimed and ur	120.00	07-MAR-2017
ARUN	KUMAR		MOHAN			SWAMI SHRADDANANDA SEVASHRA	INDIA	KARNATAKA	BANGALORE		PA001363		Amount for unclaimed and ur	120.00	07-MAR-2017
PRASHANT	N	BHAVSAR	NULL			NO. 1950 NICHLI SHERI, DHAL'S POL	INDIA	GUJARAT	AHMEDABAD	380001	PB001613		Amount for unclaimed and ur	150.00	07-MAR-2017
HARISH	TRIVEDI		HARSHADRAY	MULJIRAM		182 SHANTINATH PADANI POLE GHE	INDIA	GUJARAT	AHMEDABAD	380001	PH000322		Amount for unclaimed and ur	900.00	07-MAR-2017
JAGAT	CHOKSHI		CHIMANLAL	CHOKSI		MADHUSUDAN VEGETABLE PRODU	INDIA	GUJARAT	AHMEDABAD	380001	PJ000407		Amount for unclaimed and ur	120.00	07-MAR-2017
JAYAMATI	DINESHCHANDRA	TRIPATHI	NULL			2694, VASTA GHELJI POLE SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380001	PJ000544		Amount for unclaimed and ur	390.00	07-MAR-2017
JYOTINDRA	CHIMANLAL	PATEL	CHIMANLAL			1483 OPP PARABADI MAMUNAYAK'S	INDIA	GUJARAT	AHMEDABAD	380001	PJ000770		Amount for unclaimed and ur	120.00	07-MAR-2017
NITIN	B	DAVE	BABOLAL	M	DAVE	182 SHANTINATH PADA NI POLE GH	INDIA	GUJARAT	AHMEDABAD	380001	PN001113		Amount for unclaimed and ur	120.00	07-MAR-2017
DADUBHAI	NARSHIBAI	PATEL	NULL			PARIMAL SOCIETY BEHIND GYMKHA	INDIA	GUJARAT	AHMEDABAD	380001	PP002901		Amount for unclaimed and ur	60.00	07-MAR-2017
RAGINI	SARABHAI	SHAH	SARABHAI	POPATLAL		1624 SEVKANI VADI KHADIA AHMED	INDIA	GUJARAT	AHMEDABAD	380001	PR001240		Amount for unclaimed and ur	120.00	07-MAR-2017
SUNITA	GOYAL		MUKESH			2800 ZAVERIPOLE ZAVERIWAD RELIE	INDIA	GUJARAT	AHMEDABAD	380001	PS003033		Amount for unclaimed and ur	120.00	07-MAR-2017
SUBODHCHANDR	SHAH		NULL			No. 652 SHETH'S POLE LAKH PATEL'S	INDIA	GUJARAT	AHMEDABAD	380001	PS005837		Amount for unclaimed and ur	60.00	07-MAR-2017
VIDYA	JAY	DEHEJIA	NULL			C/O MR N RAMA IYER 26 CAMP AHM	INDIA	GUJARAT	AHMEDABAD	380003	PV000403		Amount for unclaimed and ur	3180.00	07-MAR-2017
RAJESHWARI	KRISHNAMURTHY		MR	P	SKRISHNAMURTHY	FLAT NO 5 SUBHASH SADAN 210-B D	INDIA	MAHARASHTRA	MUMBAI	400019	PR001427		Amount for unclaimed and ur	540.00	07-MAR-2017
SUSHILA	CHANDRAKANT	PATEL	C	D	PATEL	17/7 CHANDRA KUTIR SEWREE WAD	INDIA	MAHARASHTRA	MUMBAI	400019	PS003174		Amount for unclaimed and ur	120.00	07-MAR-2017
VISHNU	JAYARAM	THAKUR	NULL			No. 100 BRAHAMAN WADI MATUNG	INDIA	MAHARASHTRA	MUMBAI	400019	PT000912		Amount for unclaimed and ur	60.00	07-MAR-2017
AVINASH	S	VAIDYA	SHRIDHAR	N	VAIDYA	C/O MRS SUJATA PAREKH KUMAR 2	INDIA	MAHARASHTRA	MUMBAI	400020	PA001580		Amount for unclaimed and ur	1350.00	07-MAR-2017
DILIPKUMAR	CHANDULAL		MR	CHANDULAL		7 ANAND NIWAS `A' ROAD CHURCH	INDIA	MAHARASHTRA	MUMBAI	400020	PD000629		Amount for unclaimed and ur	270.00	07-MAR-2017
NAVAL	SORABJI	PATEL	NULL			STELLA MARIS 2ND FLOOR TURNER	INDIA	MAHARASHTRA	MUMBAI	400020	PN000337		Amount for unclaimed and ur	14520.00	07-MAR-2017
SAIRUS	P	PATEL	PERVEZ			5 OVAL VIEW 150 M KARVE ROAD M	INDIA	MAHARASHTRA	MUMBAI	400020	PS005657		Amount for unclaimed and ur	7500.00	07-MAR-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
VENKATESH	SRINIVASAN		MR	P	VSRINIVASAN	10-D, IIND AVENUE' INDIRA NAGAR I	INDIA	MAHARASHTRA	MUMBAI	400020	PV001043		Amount for unclaimed and ur	120.00	07-MAR-2017
AYYAPPAN	DAMODARAN	PILLAI	DAMODARAN	PILLAI		AAREN ADVERTISING PVT LTD 54 BA	INDIA	MAHARASHTRA	MUMBAI	400021	PA001588		Amount for unclaimed and ur	120.00	07-MAR-2017
CHAMPAKLAL	INVEST	FINCONSUL	NULL			REGENT CHAMBERS /LTD N	INDIA	MAHARASHTRA	MUMBAI	400021	PC000481		Amount for unclaimed and ur	120.00	07-MAR-2017
CHINTAMANI	RAO		NULL			C/O LINTAS INDIA LIMITED EXPRESS	INDIA	MAHARASHTRA	MUMBAI	400021	PC000649		Amount for unclaimed and ur	120.00	07-MAR-2017
CITIBANK	NA		NULL			A M BHATKAL 0094116007 C O CITI S	INDIA	MAHARASHTRA	MUMBAI	400021	PC000878		Amount for unclaimed and ur	1500.00	07-MAR-2017
JAGDISH	PANALAL	GANDHI	PANALAL			208 REGENT CHAMBERS 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400021	PJ000425		Amount for unclaimed and ur	120.00	07-MAR-2017
N	T	VHOLDINGSPVT	NULL			101, ARCADIA NARIMAN POINT MUI	INDIA	MAHARASHTRA	MUMBAI	400021	PN000683		Amount for unclaimed and ur	1080.00	07-MAR-2017
STOCK	HOLDING	CORPOFINDIALTD	NULL			(A/C - GIC MUTUAL FUND) 224, MIT	INDIA	MAHARASHTRA	MUMBAI	400021	PS001439		Amount for unclaimed and ur	7500.00	07-MAR-2017
SRINIVASAN	V	R	NULL			102 MITTAL CHAMBERS NARIMAN P	INDIA	MAHARASHTRA	MUMBAI	400021	PS006070		Amount for unclaimed and ur	360.00	07-MAR-2017
SRINIVASAN	V	R	NULL			102 MITTAL CHAMBRS NARIMAN PC	INDIA	MAHARASHTRA	MUMBAI	400021	PS006071		Amount for unclaimed and ur	210.00	07-MAR-2017
USHA	JAGDISH	GANDHI	JAGDISH	GANDHI		208 REGENT CHAMBERS 2ND FLR NA	INDIA	MAHARASHTRA	MUMBAI	400021	PU000283		Amount for unclaimed and ur	150.00	07-MAR-2017
ARUNA	S	DOSHI	MR	SHASHIKANT		302 VEENA VIHAR 17-A FLANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PA001382		Amount for unclaimed and ur	270.00	07-MAR-2017
DEEPA	H	SHETH	MR	HITEN	SHETH	C/O A A SHETH 309 VEENA VIHAR 17	INDIA	MAHARASHTRA	MUMBAI	400022	PD000455		Amount for unclaimed and ur	870.00	07-MAR-2017
DIPESH	S	DOSHI	MR	SHASHIKANT		302 VEENA VIHAR 17-A FLANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PD000695		Amount for unclaimed and ur	690.00	07-MAR-2017
HAMIR	R	PARMAR	RAMJI			10-A/4 NEW SION CO OP HSG SCY LT	INDIA	MAHARASHTRA	MUMBAI	400022	PH000230		Amount for unclaimed and ur	120.00	07-MAR-2017
HIRALAL	T	DOSHI	MR	THAKARSI		302 VEENA VIHAR 17-A FLANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PH000455		Amount for unclaimed and ur	150.00	07-MAR-2017
INDUBEN	A	DOSHI	ARVINDBHAI			302 VEENA VIHAR 17 A FLAINK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PI000148		Amount for unclaimed and ur	2040.00	07-MAR-2017
JASUMATI	H	DOSHI	MR	HIRALAL		302 VEENA VIHAR 17-A FLANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PJ000488		Amount for unclaimed and ur	150.00	07-MAR-2017
JAYENDAR	S	VORA	SHANTILAL			C/O A N DOSHI 302 VEENA VIHAB 17	INDIA	MAHARASHTRA	MUMBAI	400022	PJ000592		Amount for unclaimed and ur	120.00	07-MAR-2017
JITENDRA	B	DAVE	BABULAL			C/O A N DOSHI 302 VEENA VIHAB 17	INDIA	MAHARASHTRA	MUMBAI	400022	PJ000668		Amount for unclaimed and ur	120.00	07-MAR-2017
JIVANDAS	T	DOSHI	TARACHAND			C/O A N DOSHI 302 VEENA VIHAB 17	INDIA	MAHARASHTRA	MUMBAI	400022	PJ000700		Amount for unclaimed and ur	120.00	07-MAR-2017
JYOTI	D	DOSHI	MR	DHIREN		C/O A N DOSHI 302 VEENA VIHAR 17	INDIA	MAHARASHTRA	MUMBAI	400022	PJ000748		Amount for unclaimed and ur	3120.00	07-MAR-2017
JYOTI	DOSHI		DHIREN			302 VEENA VIHAR 17 A FLANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PJ000752		Amount for unclaimed and ur	2850.00	07-MAR-2017
K	G	CHITALE	NULL			14 REKHA SADAN 179 SION ROAD SI	INDIA	MAHARASHTRA	MUMBAI	400022	PK000070		Amount for unclaimed and ur	1500.00	07-MAR-2017
KANAK	SHETH		ANANTRAI			309 VEENA VIHAR 17 A FLANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PK001227		Amount for unclaimed and ur	1200.00	07-MAR-2017
KUSUM	P	DAVE	PRAVIN	D		C/O A N DOSHI 302 VEENA VIHAB 17	INDIA	MAHARASHTRA	MUMBAI	400022	PK001650		Amount for unclaimed and ur	120.00	07-MAR-2017
LAXMI	N	MISTRY	NAVNIT			C/O A N DOSHI 302 VEENA VIHAB 17	INDIA	MAHARASHTRA	MUMBAI	400022	PL000377		Amount for unclaimed and ur	120.00	07-MAR-2017
MAHESH	B	BHONSLE	BALKRISHNA			C/O A A SHETH 309 VEENA VIHAR 17	INDIA	MAHARASHTRA	MUMBAI	400022	PM001323		Amount for unclaimed and ur	120.00	07-MAR-2017
MAHESH	CHHAGANLAL	BHUVA	CHHAGANLAL	BHUVA		BLOCK-2, PLOT NO.274 GOKUL MAR	INDIA	MAHARASHTRA	MUMBAI	400022	PM001328		Amount for unclaimed and ur	270.00	07-MAR-2017
MINAKSHI	S	BHONSLE	SUMANT			C/O A A SHETH 309 VEENA VIHAR 17	INDIA	MAHARASHTRA	MUMBAI	400022	PM001715		Amount for unclaimed and ur	120.00	07-MAR-2017
MUTHUKRISHNAN	T	V	VENKATACHALAM	T	M	10/231, SHRI-NILAYAM SION EAST M	INDIA	MAHARASHTRA	MUMBAI	400022	PM001924		Amount for unclaimed and ur	120.00	07-MAR-2017
NARAYANA	IYER	SUBRAMONIAM	M	V	NARAYANAIYER	FLAT NO 16 PLOT NO 227 LAXMAN N	INDIA	MAHARASHTRA	MUMBAI	400022	PN000811		Amount for unclaimed and ur	60.00	07-MAR-2017
NEETA	N	NAGDA	NAVIN			B.M.C.BLDG 25/5 RAOLI CAMP SION	INDIA	MAHARASHTRA	MUMBAI	400022	PN000987		Amount for unclaimed and ur	30.00	07-MAR-2017
NIMESH	A	DOSHI	ARVINDBHAI			302 VEENA VIHAR 17 A FLANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PN001034		Amount for unclaimed and ur	540.00	07-MAR-2017
NITA	N	SHETH	MR	NAGINDAS		302 VEENA VIHAR 17-A FLANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PN001105		Amount for unclaimed and ur	300.00	07-MAR-2017
OPTIMUM	STOCK	TRADINGCOP	NULL			9/178 CHANDRESHWAR BHAWAN 1	INDIA	MAHARASHTRA	MUMBAI	400022	PO000101		Amount for unclaimed and ur	60.00	07-MAR-2017
PRAKASH	K	RV	SUNDER	RAO	KS	2/29A, PARK VIEW SION WEST MUM	INDIA	MAHARASHTRA	MUMBAI	400022	PP001289		Amount for unclaimed and ur	120.00	07-MAR-2017
RAMAKANT	B	PARAB	BIPIN	P		C/O A A SHETH 309 VEENA VIHAR 17	INDIA	MAHARASHTRA	MUMBAI	400022	PR001578		Amount for unclaimed and ur	120.00	07-MAR-2017
RAMAKANT	G	DALVI	GAJANAN			C/O A A SHETH 309 VEENA VIHAR 17	INDIA	MAHARASHTRA	MUMBAI	400022	PR001580		Amount for unclaimed and ur	120.00	07-MAR-2017
SUMATILAL	DHANJEE	SHAH	NULL			CHANDRA NIVAS PLOT NO 9/2 POST	INDIA	MAHARASHTRA	MUMBAI	400022	PS000990		Amount for unclaimed and ur	60.00	07-MAR-2017
SANJIV	SURESH	SHAH	SURESH	CHIMANLAL	SHAH	139-A HERAMB SADAN SION (W) MU	INDIA	MAHARASHTRA	MUMBAI	400022	PS001932		Amount for unclaimed and ur	150.00	07-MAR-2017
VIJAY	KUMAR	RAINA	JAGAN	NATH		ROOM 18 DHURUVA B A R C MUMB	INDIA	MAHARASHTRA	MUMBAI	400085	PV001104		Amount for unclaimed and ur	120.00	07-MAR-2017
ADITI	D	GANDHI	D	GANDHI		C/O H J AJMERA 9 MEHTA BUILDING	INDIA	MAHARASHTRA	MUMBAI	400086	PA000956		Amount for unclaimed and ur	120.00	07-MAR-2017
CHETAN	R	RUPANI	MR	RAJNIKANT		F 301 302 VIKRAM APTS MANEKLAL	INDIA	MAHARASHTRA	MUMBAI	400086	PC000618		Amount for unclaimed and ur	270.00	07-MAR-2017
KHIMJI	GUNVANT	KAMDAR	G	KAMDAR		C/O H J AJMERA 9 MEHTA BUILDING	INDIA	MAHARASHTRA	MUMBAI	400086	PK001396		Amount for unclaimed and ur	120.00	07-MAR-2017
NILESH	CHIMAN	SHAH	C	SHAH		C/O H J AJMERA 9 MEHTA BUILDING	INDIA	MAHARASHTRA	MUMBAI	400086	PN001022		Amount for unclaimed and ur	120.00	07-MAR-2017
VIMAL	CHAMPAK	VORA	C	VORA		C/O H J AJMERA 9 MEHTA BUILDING	INDIA	MAHARASHTRA	MUMBAI	400086	PV001210		Amount for unclaimed and ur	120.00	07-MAR-2017
AMIT	M	MODI	MAHENDRA	G	MODI	7/A, VYUMESH, S.V.P.ROAD OPP -GO	INDIA	MAHARASHTRA	MUMBAI	400092	PA001096		Amount for unclaimed and ur	1500.00	07-MAR-2017
ARUNA	MEHTA		PARESH	MEHTA		6/48 ALANKAR BLDG KASTUR PARK S	INDIA	MAHARASHTRA	MUMBAI	400092	PA001846		Amount for unclaimed and ur	150.00	07-MAR-2017
CHARLES	LONGUIN	LIMA	NULL			GAY LIFE CO-OP HSG SOCIETY LTD BI	INDIA	MAHARASHTRA	MUMBAI	400092	PC000235		Amount for unclaimed and ur	150.00	07-MAR-2017
GIRISH	SHIRSAT		SHIVSAT	S		301, SHREE PANCHAM AVENUE, CHI	INDIA	MAHARASHTRA	MUMBAI	400092	PG000533		Amount for unclaimed and ur	900.00	07-MAR-2017
HASMUKH	CHHOTALAL	WANI	NULL			E/16 PREMNAGAR NO 1 MANDPESH	INDIA	MAHARASHTRA	MUMBAI	400092	PH000362		Amount for unclaimed and ur	120.00	07-MAR-2017
HEMENDRA	G	MODI	GAFURCHAND			701 MADHUR TPS III 56TH ROAD BA	INDIA	MAHARASHTRA	MUMBAI	400092	PH000425		Amount for unclaimed and ur	270.00	07-MAR-2017
HITESH	C	VORA	CHHOTALAL			B/403, LAXMI-CHHAYA L.T.ROAD, BO	INDIA	MAHARASHTRA	MUMBAI	400092	PH000472		Amount for unclaimed and ur	300.00	07-MAR-2017
PARESH	MEHTA		SHANTILAL	MEHTA		6/48 ALANKAR BLDG KASTUR PARK S	INDIA	MAHARASHTRA	MUMBAI	400092	PP001685		Amount for unclaimed and ur	150.00	07-MAR-2017
RAJESH	B	SHARMA	BHAGWANDAS	SHARMA		B1-604, SONI PARK CHIKKU WADI BO	INDIA	MAHARASHTRA	MUMBAI	400092	PR001383		Amount for unclaimed and ur	390.00	07-MAR-2017
URMILA	KUMAR		NULL			3-B/9 MOOLJI NAGAR BORIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	PU000460		Amount for unclaimed and ur	150.00	07-MAR-2017
VARSHA	BENDRE		SATISH	BENDRE		GEEBEE APARTMENTS 2 C/15 SAIBAE	INDIA	MAHARASHTRA	MUMBAI	400092	PV000905		Amount for unclaimed and ur	120.00	07-MAR-2017
AJAY	MANUBHAI	NAYAK	MANUBHAI	NAYAK		SATYADARSHAN SOCIETY B-10/2, MA	INDIA	MAHARASHTRA	MUMBAI	400093	PA000985		Amount for unclaimed and ur	720.00	07-MAR-2017
ANTHONY	J	MASCARENHAS	JOHN	MASCARENHAS		D/8, ACHANAK COLONY MAHAKALI C	INDIA	MAHARASHTRA	MUMBAI	400093	PA001287		Amount for unclaimed and ur	900.00	07-MAR-2017
JEFFREY	XAVIER		VINCENT	XAVIER		20/B/11, TAKSHILA MAHAKALI CAVE	INDIA	MAHARASHTRA	MUMBAI	400093	PJ000642		Amount for unclaimed and ur	420.00	07-MAR-2017
PURSHOTTAM	PATIL		SITARAM	PATIL		A-21, UTTARAYAN OPP.JAMMU & KA	INDIA	MAHARASHTRA	MUMBAI	400093	PP001482		Amount for unclaimed and ur	1500.00	07-MAR-2017
SUNITA	S	CHAUDHARI	NULL			ALL INDIA RADIO COLONY MARVE RO	INDIA	MAHARASHTRA	MUMBAI	400095	PS006008		Amount for unclaimed and ur	150.00	07-MAR-2017
SALIL	DANGI		SOHAN	LAL	DANGI	CCD TBL SEEPZ ANDHERI (E) MUMBA	INDIA	MAHARASHTRA	MUMBAI	400096	PS001812		Amount for unclaimed and ur	120.00	07-MAR-2017

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CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
HARESH	B	SHAH	BHOGILAL	L	SHAH	B 1 MEGHDOOT A WING RAHEJA T	INDIA	MAHARASHTRA	MUMBAI	400097	PH000261		Amount for unclaimed and ur	120.00	07-MAR-2017
HARESH	BHOGILAL	SHAH	BHOGILAL	L	SHAH	001, MEGHDOOT A RAHEJA TOWNS	INDIA	MAHARASHTRA	MUMBAI	400097	PH000262		Amount for unclaimed and ur	120.00	07-MAR-2017
NARAYANA	B	REDIJ	BALKRISHNABUSINESS			506 PANCHSHEEL IV WING B RAHEJA	INDIA	MAHARASHTRA	MUMBAI	400097	PN001515		Amount for unclaimed and ur	1290.00	07-MAR-2017
SUNIL	R	MEHTA	MR	RASHMIKANT	MEHTA	40 UPENDRA NIVAS DEFATARY ROA	INDIA	MAHARASHTRA	MUMBAI	400097	PS003019		Amount for unclaimed and ur	120.00	07-MAR-2017
SHAMIM	AHMED	KHAN	MR	NOOR	MOHAMMED	22, PUSHPA PARK MALAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PS004075		Amount for unclaimed and ur	120.00	07-MAR-2017
USHA	AGARWAL		NULL			F-I/402, SHREE SHIVSHAKTHI CHS KA	INDIA	MAHARASHTRA	MUMBAI	400097	PU000455		Amount for unclaimed and ur	300.00	07-MAR-2017
VIRUPAKSHA	B	UCHIL	NULL			BLDG NO6 FLAT NO 5 SHRI SHIVSHA	INDIA	MAHARASHTRA	MUMBAI	400097	PV002972		Amount for unclaimed and ur	150.00	07-MAR-2017
K	V	SETHURAMAN	NULL			H/O MRS CHITRA SETHURAMAN DE	INDIA	MAHARASHTRA	MUMBAI	400099	PK000393		Amount for unclaimed and ur	30.00	07-MAR-2017
PRADEEP	MURLIDHAR	DARBHE	MURLIDHAR	VASUDEO	DARBHE	U-9, SANKUL HIGHRISE NEAR DINAN	INDIA	MAHARASHTRA	PUNE	411004	PP001238		Amount for unclaimed and ur	360.00	07-MAR-2017
RAVINDRA	NATVARLAL	MANIAR	NULL			RAJENDRA NIWAS OPP CENTAUR HO	INDIA	MAHARASHTRA	MUMBAI	400099	PR000556		Amount for unclaimed and ur	1500.00	07-MAR-2017
SUVARNA	R	PAI	T	R	PAI	B-5 VARSHA MILAN SAHAR RD ANDH	INDIA	MAHARASHTRA	MUMBAI	400099	PS003757		Amount for unclaimed and ur	2250.00	07-MAR-2017
STANISLAUS	LOBO		NULL			21/502 SANSKRUTI APT THAKUR CO	INDIA	MAHARASHTRA	MUMBAI	400101	PS000916		Amount for unclaimed and ur	450.00	07-MAR-2017
RANJIT	KUMAR	SUR	SRI	JADUNATH	SUR	FLAT NO 5 SURYA DARSHAN NEAR M	INDIA	MAHARASHTRA	MUMBAI	400103	PR001829		Amount for unclaimed and ur	150.00	07-MAR-2017
KAMLA	DEEP	CHANDMOTWAN	DEEPCHAND	MOTWANI		8 JAWAHAR NAGAR OPP SAMRAT S	INDIA	MAHARASHTRA	MUMBAI	400104	PK001179		Amount for unclaimed and ur	660.00	07-MAR-2017
V	B	MAWATHUY	B	Y	MAWATHUY	A2/35, MAYWADSROWAR ROAD BO	INDIA	MAHARASHTRA	MUMBAI	400193	PV001968		Amount for unclaimed and ur	120.00	07-MAR-2017
JITENDRA	H	PATEL	HIRALAL	PATEL		26, KETKI, FLAT NO.3 VASANT VIHAR	INDIA	MAHARASHTRA	THANE	400601	PJ000674		Amount for unclaimed and ur	750.00	07-MAR-2017
N	S	NATARAJAGUPTA	N	SATYANARAYANA	GUPTA	94/31, BRINDAVAN SOCIETY THANE	INDIA	MAHARASHTRA	THANE	400601	PN001527		Amount for unclaimed and ur	30.00	07-MAR-2017
NEETA	ANANT	GADRE	ANANT	GADANAN	GADRE	C/204 CHANDIWALLA COMPLEX NEA	INDIA	MAHARASHTRA	THANE	400601	PN003531		Amount for unclaimed and ur	60.00	07-MAR-2017
SUNIL	P	KANEKAR	KANEKAR	P	D	73/301, SONCHAMPA VASANT VIHA	INDIA	MAHARASHTRA	THANE	400601	PS003016		Amount for unclaimed and ur	270.00	07-MAR-2017
GEETA	M	SHAH	MANOJ			503, SUNDARAM NEAR GURUKUL SC	INDIA	MAHARASHTRA	THANE	400602	PG000451		Amount for unclaimed and ur	120.00	07-MAR-2017
RAJESH	R	PANJWANI	MR	RADHAKRISHIN	PONJWANI	1-102, SAINATH KRIPA SOCIETY KOP	INDIA	MAHARASHTRA	THANE	400603	PR002760		Amount for unclaimed and ur	120.00	07-MAR-2017
PARJAN	S	JAIN	SHANTILAL	JAIN		TATED JEWELLERS SANJOG BUILDIN	INDIA	MAHARASHTRA	THANE	400605	PP001039		Amount for unclaimed and ur	150.00	07-MAR-2017
SUJATA	PALWANKAR		MR	SHRIHARI		4, PARISHRAM, IST FLOOR BEHIND H	INDIA	MAHARASHTRA	THANE	400605	PS003286		Amount for unclaimed and ur	540.00	07-MAR-2017
DWARIKA	NATH	SHARMA	SHRI	KRISHNA		L 20 SECTOR 6 VASHI NEW MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PD000742		Amount for unclaimed and ur	120.00	07-MAR-2017
HIRALAL	KHIMJI	DEDHIAHU	KHIMJI	SHIVYI		C/42/N, 10, MAHATMA GANDHI CO	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PH000453		Amount for unclaimed and ur	120.00	07-MAR-2017
PITAMBAR	GUPTA		RAM	SWARUP	GUPTA	25/25 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PP001138		Amount for unclaimed and ur	120.00	07-MAR-2017
RAJIV	GUPTA		NULL			8/13 ROOPNAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PR003805		Amount for unclaimed and ur	150.00	07-MAR-2017
VINOD	KUMAR	ARORA	SH	D	PARORA	1544, CHAN DRAWAL ROAD DELHI	INDIA	DELHI	NEW DELHI	110007	PV001271		Amount for unclaimed and ur	120.00	07-MAR-2017
RAJESH	KUMAR	JAISWAL	NULL			COTTAGE NO.4 WEST PATEL NAGAR	INDIA	DELHI	NEW DELHI	110008	PR003756		Amount for unclaimed and ur	300.00	07-MAR-2017
SARABJIT	KAUR		KULVINDER	SINGH		19, D P A FLATS, NEW RANJIT NAGA	INDIA	DELHI	NEW DELHI	110008	PS001971		Amount for unclaimed and ur	120.00	07-MAR-2017
RAGHUNATH	DAS	DUSAJE	NULL			C/6-7 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	PR000353		Amount for unclaimed and ur	9000.00	07-MAR-2017
SATISH	ANAND		ARJANDASS	ANAND		F 1/4 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	PS002080		Amount for unclaimed and ur	120.00	07-MAR-2017
SHANTA	AHUJA		NULL			1/14-A VIJAY NAGAR DOUBLE STORE	INDIA	DELHI	NEW DELHI	110009	PS002292		Amount for unclaimed and ur	120.00	07-MAR-2017
CHAUHAN	R	S	NULL			WACOM CENTRE (TELE EXCHANGE)	INDIA	DELHI	NEW DELHI	110010	PC001237		Amount for unclaimed and ur	60.00	07-MAR-2017
KAMALA	SASTRY		DR	T	GSASTRY	D-11/8, PUSA QUARTERS I A R I NEW	INDIA	DELHI	NEW DELHI	110012	PK001156		Amount for unclaimed and ur	120.00	07-MAR-2017
MARIYA	DEVI		NULL			AGGARWAL BIKANERI SWEETS, WZ-2	INDIA	DELHI	NEW DELHI	110012	PM003861		Amount for unclaimed and ur	300.00	07-MAR-2017
HARJINDER	KAUR	GABA	PRITAM	SINGH	GABA	G-21 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PH000324		Amount for unclaimed and ur	120.00	07-MAR-2017
PAWAN	PERSHAD		MR	RAM	PERSHAD	D 14 HAUZ KHAS NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PP001104		Amount for unclaimed and ur	120.00	07-MAR-2017
PRADEEP	BHALLA		RNBHALLABUSINESS			Q-5, HAUZ KHAS ENCLAVE NEW DEL	INDIA	DELHI	NEW DELHI	110016	PP002249		Amount for unclaimed and ur	120.00	07-MAR-2017
S	BALA	RAVI	S	SEKHARA	PILLAI	II FLOOR, G-2 GREEN PARK (EXTENSI	INDIA	DELHI	NEW DELHI	110016	PS001666		Amount for unclaimed and ur	420.00	07-MAR-2017
MANJU	MARY	KOSHY	NULL			N-128 PANCHSHEEL PARK NEW DELH	INDIA	DELHI	NEW DELHI	110017	PM003674		Amount for unclaimed and ur	2790.00	07-MAR-2017
SHAKUNTALA	GULHATI		NULL			N-III PANCH SHILA PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS000677		Amount for unclaimed and ur	3000.00	07-MAR-2017
SANJEEV	VERMA		NULL			No. S/135, PANCHSHILA PARK, NEW	INDIA	DELHI	NEW DELHI	110017	PS005893		Amount for unclaimed and ur	60.00	07-MAR-2017
BIMLA	MEDIRATTA		KARAM	CHAND	MEDIRATTA	M-138 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PB000781		Amount for unclaimed and ur	120.00	07-MAR-2017
DEVINDER	KUMAR	MEDIRATTA	KARAM	CHAND	MEDIRATTA	M-138 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PD000523		Amount for unclaimed and ur	120.00	07-MAR-2017
KUMAR	V		NULL			PARMARTH APTS No. 3 BODELLA VIK	INDIA	DELHI	NEW DELHI	110018	PK003752		Amount for unclaimed and ur	360.00	07-MAR-2017
SUSHIL	TANEJA		CHANDRA	PRAKASH	TANEJA	DG-II/119 A, SFS FLATS VIKAS PURI N	INDIA	DELHI	NEW DELHI	110018	PS003170		Amount for unclaimed and ur	600.00	07-MAR-2017
SUBHASH	CHANDRA	SARKAR	JATINDRA	NATH	SARKAR	H 1475 C R PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS002774		Amount for unclaimed and ur	120.00	07-MAR-2017
KAMLESH	BHATIA		SATISH	KUMAR		D1/8 CHANAKYAPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PK001199		Amount for unclaimed and ur	120.00	07-MAR-2017
KRISHAN	KUMAR		SH	SHIV	SHANKER	OR NO 266 MOHAMMADPUR GOVT	INDIA	DELHI	NEW DELHI	110022	PK001519		Amount for unclaimed and ur	120.00	07-MAR-2017
KRISHAN	LAL		SHRI	LABHA	MAL	S VI/180 P&T R K PURAM NEW DELH	INDIA	DELHI	NEW DELHI	110022	PK001523		Amount for unclaimed and ur	120.00	07-MAR-2017
ANJU	CHOPRA		DR	R	CCHOPRA	DII/108 WEST KIDWAI NAGAR NEW	INDIA	DELHI	NEW DELHI	110023	PA001255		Amount for unclaimed and ur	750.00	07-MAR-2017
JATINDER	KAUR		SH	INDERJIT	SINGH	C 217 EAST KIDWAO NAGAR NEW D	INDIA	DELHI	NEW DELHI	110023	PJ000507		Amount for unclaimed and ur	120.00	07-MAR-2017
RASHMI	VIJ		MR	SRI	KRISHANVIJ	A-182 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PR001853		Amount for unclaimed and ur	120.00	07-MAR-2017
RATNAKAR	NAGARCENKAR		SADANAND			28, NATIONAL PARK LAJPAT NAGAR	INDIA	DELHI	NEW DELHI	110024	PR001890		Amount for unclaimed and ur	900.00	07-MAR-2017
P	D	KARTAHU	SH	SUNDER	DASSSAHNI	D-5, RAJAGIRI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PP000818		Amount for unclaimed and ur	120.00	07-MAR-2017
TRIPATHI	RAJIV	KUMAR	S	C	SHARMA	D1/23 RAJOURI GARDEN DELHI	INDIA	DELHI	NEW DELHI	110027	PT000655		Amount for unclaimed and ur	6000.00	07-MAR-2017
CHANDRA	PRAKASH	MALIK	RAM	SARAN	DAS	A1/132 SAFDARJUNG ENCLAVE NEW	INDIA	DELHI	NEW DELHI	110029	PC000524		Amount for unclaimed and ur	120.00	07-MAR-2017
HALASYAM	A	R	NULL			No. B-3/31, FIRST FLOOR SAFDARJU	INDIA	DELHI	NEW DELHI	110029	PH000908		Amount for unclaimed and ur	750.00	07-MAR-2017
JANAK	MALIK		CHANDRA	PRAKASH		A1/132 SAFDARJUNG ENCLAVE NEW	INDIA	DELHI	NEW DELHI	110029	PJ000466		Amount for unclaimed and ur	120.00	07-MAR-2017
NIKHIL	SINGHVI		NARENDRA			C/O.SHRI B.N.SINGHVI B-7/113, SAF	INDIA	DELHI	NEW DELHI	110029	PN001013		Amount for unclaimed and ur	120.00	07-MAR-2017
PADMINI	SESHADRI		NULL			A1/15, SAFDARJUNG ENCLAVE NEW	INDIA	DELHI	NEW DELHI	110029	PP000296		Amount for unclaimed and ur	1500.00	07-MAR-2017
S	RAJENDRAN		A	SWAMINATHAN		KAMAKSHI' B-4/171 SAFDARJUNG E	INDIA	DELHI	NEW DELHI	110029	PS001726		Amount for unclaimed and ur	120.00	07-MAR-2017
VEENA	KUMARI	KATYAL	AMIR	CHAND		A1/137 SAFDARJUNG ENCLAVE NEW	INDIA	DELHI	NEW DELHI	110029	PV000984		Amount for unclaimed and ur	300.00	07-MAR-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
DARSHNA			SHRI	KRISHAN	LAL	LU/54, VISAKHA ENCLVE PITAM PUR	INDIA	DELHI	NEW DELHI	110034	PD000422		Amount for unclaimed and ur	120.00	07-MAR-2017
DHANPAT	ROY	KOTRA	B	R	KOTRA	KP-4 MAURYA ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110034	PD000542		Amount for unclaimed and ur	270.00	07-MAR-2017
R	NARAYANAN		S	K	RANGACHARI	56, SANSAD VIHAR PLOT NO.2, WES	INDIA	DELHI	NEW DELHI	110034	PR002489		Amount for unclaimed and ur	6000.00	07-MAR-2017
SEEMA	GUPTA		VINAY	GUPTA		SU 66 PITAMPURA VISHAKHA ENCLA	INDIA	DELHI	NEW DELHI	110034	PS003514		Amount for unclaimed and ur	150.00	07-MAR-2017
AARTI	KAPOOR		PRAN	KAPOOR		GH-14/329, M I G FLATS P O NAGLO	INDIA	DELHI	NEW DELHI	110041	PA000906		Amount for unclaimed and ur	120.00	07-MAR-2017
RAMESHWAR	YADAV		SH	RANJIT		255 SHAMEPUR DELHI	INDIA	DELHI	NEW DELHI	110042	PR001750		Amount for unclaimed and ur	870.00	07-MAR-2017
SANJAY	BANSAL		SH	RAM	KUMARGUPTA	W Z-228 ST NO 5/1 SADH NAGAR PA	INDIA	DELHI	NEW DELHI	110045	PEID010191		Amount for unclaimed and ur	150.00	07-MAR-2017
AMAR	PAL	SINGHSURI	SH	P	SSURI	2 HEMKUNT COLONY NEWDELHI	INDIA	DELHI	NEW DELHI	110048	PA001067		Amount for unclaimed and ur	120.00	07-MAR-2017
ATINDRA	NATH	BHATTACHARYYA	J	N	BHATTACHARJEE	S-514 GREATER KAILASH I NEW DELH	INDIA	DELHI	NEW DELHI	110048	PA001558		Amount for unclaimed and ur	270.00	07-MAR-2017
K	JAGADEESHWER	RAO	BABAIAH			INCOMETAX OFFICER 24/1830/36 RE	INDIA	ANDHRA PRADESH	NELLORE	524003	PK000947		Amount for unclaimed and ur	120.00	07-MAR-2017
KAKUMANU	VASANTHA		UMAMAHESWARA	RAO		3H - INDIRA MANOR APTS TEKKENIT	INDIA	ANDHRA PRADESH	NELLORE	524003	PK001063		Amount for unclaimed and ur	120.00	07-MAR-2017
S	NAGENDRA	SINGH	MR	EESWAR	SINGH	63 RAJENDRA NAGAR TOWNSHIP PA	INDIA	ANDHRA PRADESH	NAYUDUPET	524137	PS004083		Amount for unclaimed and ur	120.00	07-MAR-2017
GUMMALURI	ANURADHA		NULL			W/O MR G M JAGANNADHA SASTRY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PG000243		Amount for unclaimed and ur	150.00	07-MAR-2017
G	KAMA	RAJU	NA			DOOR NO 7-8-22 (1) R K BEACH NR K	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PEID010256		Amount for unclaimed and ur	10800.00	07-MAR-2017
K	SRINIVASU		MR	K	KNAIDU	9-39-3, PITHAPURAM COLONY VISAK	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PK001716		Amount for unclaimed and ur	120.00	07-MAR-2017
M	SJWPETERSONJRPATERSON		NULL			BIDE-A-WEE, No. 9-15-1, CEM COMP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PP002943		Amount for unclaimed and ur	150.00	07-MAR-2017
SHYAMALA	KALYANASUNDARAM		NULL			S.D.O.SSW'S SECTION DIRECTOR GE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004	PS005805		Amount for unclaimed and ur	60.00	07-MAR-2017
RAM	PYARE		SHIV	BHAJAN		C/O AGE (E/M)-I NAVSENABAG GAN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530005	PR001545		Amount for unclaimed and ur	120.00	07-MAR-2017
RANI	SINGH		SARV	DAMAN		C/O AGE (E/M) I NAVSENABAG GAN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530005	PR001803		Amount for unclaimed and ur	120.00	07-MAR-2017
SARV	DAMAN		RAM	PYARE		C/O AGE (E/M)-I NAVSENABAG GAN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530005	PS002046		Amount for unclaimed and ur	120.00	07-MAR-2017
BINA	PANI	PANDA	NULL			QTR NO KC 1/6 AT MEGHADRIPETA (	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	PB001666		Amount for unclaimed and ur	450.00	07-MAR-2017
DEVIREDDY	RAJESWARI		NULL			C/O D M REDDY D-17-B H P V LTD Q	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PD000151		Amount for unclaimed and ur	9000.00	07-MAR-2017
ANNAPOORNI	CHANDRASEKHAR		J	CHANDRA	SEKHAR	C/O UTILITY ENGINEERS (I) LTD 50-4	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PA001267		Amount for unclaimed and ur	120.00	07-MAR-2017
MADIREDDY	CHANDRABHUSH	RED	M	PEDDA	YELLAREDDY	HOUSE NO 50-24-10 T P T COLONY V	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PM001260		Amount for unclaimed and ur	120.00	07-MAR-2017
SUVARCHALA	CHAGANTY		SARABHALINGAM			C-23,P O ZINC SMELTER VISAKHAPA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530015	PS003203		Amount for unclaimed and ur	120.00	07-MAR-2017
CHALASANI	BHAVANI	SHANKAR	CH	BHASKAR	RAO	N0.5, FIRST FLOOR RATNA ARCADE,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PC000371		Amount for unclaimed and ur	30.00	07-MAR-2017
RAMANATHAN	D		NULL			MACHNEEL & MAGOR LTD., No. 47-9	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PR003647		Amount for unclaimed and ur	150.00	07-MAR-2017
SATYANARAYANA	K	NV	BHASKARA	RAO		PLOT NO.127, M I G 11 SECTOR III M	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PS002121		Amount for unclaimed and ur	300.00	07-MAR-2017
RAJYALAKSHMI	P		NULL			D.NO.29-8-7 LALITHA COLONY DABA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PR003767		Amount for unclaimed and ur	150.00	07-MAR-2017
HANUMANTHU	VENKATA	SURYAPRASANNA	MR	VENKATA	KRISHNARAO	THE KALINGA HIRE PURCHASE FINAN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530023	PH000493		Amount for unclaimed and ur	1500.00	07-MAR-2017
SUDHAKARA	RAO	P	SUBBARAO	P	V	C/O.P.C.RAO, ASST MANAGER LWRS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	PS002868		Amount for unclaimed and ur	720.00	07-MAR-2017
CH	KRISHNA	RAO	NULL			D B L NAIDU STREET NIDANAMDODI	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PC000184		Amount for unclaimed and ur	150.00	07-MAR-2017
G	RAMAKRISHNA	RAO	NULL			10-4-20 RAILWAY STATION ROAD AN	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PG000084		Amount for unclaimed and ur	1500.00	07-MAR-2017
VENKATESWARAL	B		NULL			M/S.BOGGARAPU KAMESWARA RAO	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PV002910		Amount for unclaimed and ur	210.00	07-MAR-2017
Y	SARASWATHI	BAI	NULL			W/O LATE SUBEDAR Y CHIRUNJIVI N	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PY000012		Amount for unclaimed and ur	6360.00	07-MAR-2017
PUSAPATI	VIZIARAMA	GAJAPATHIRAJU	NULL			RAJA OF VIZIANAGARAM FORT VIZIA	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531202	PP000544		Amount for unclaimed and ur	30840.00	07-MAR-2017
TAMMINA	VARALAKSHMI		NULL			W/O MR T SATYANARAYANA COLLE	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PT000158		Amount for unclaimed and ur	150.00	07-MAR-2017
JANAKI	RAMA	RAJUKUCHARLAP	RAMA	RAJU		OPP CHURCH MAIN ROAD PALAKON	INDIA	ANDHRA PRADESH	TEKKALI	532440	PJ000841		Amount for unclaimed and ur	30.00	07-MAR-2017
SANYASI	RAJU	DEVARAKONDA	KRISHNA	MURTY		OLD ANDHRA BANK ST PALAKONDA	INDIA	ANDHRA PRADESH	TEKKALI	532440	PS003495		Amount for unclaimed and ur	30.00	07-MAR-2017
PALIVELA	BHASKARA	ROW	NULL			SADA-SHUSHIL' 6-1-51/2 JAWAHAR S	INDIA	ANDHRA PRADESH	KAKINADA	533001	PB001600		Amount for unclaimed and ur	300.00	07-MAR-2017
P	BHASKARA	ROW	NULL			SADA-SUSHIL JAWHAR STREET SURY	INDIA	ANDHRA PRADESH	KAKINADA	533001	PP000020		Amount for unclaimed and ur	7320.00	07-MAR-2017
PALIVELA	BHASKARA	ROW	NULL			SADA-SUSHIL JAWHAR STREET SURY	INDIA	ANDHRA PRADESH	KAKINADA	533001	PP000298		Amount for unclaimed and ur	14520.00	07-MAR-2017
V	MOHAN	KRISHNA	NULL			VETERINARY HOSPITAL ROAD KAKIN	INDIA	ANDHRA PRADESH	KAKINADA	533001	PV000107		Amount for unclaimed and ur	4920.00	07-MAR-2017
BUDDHARAJU	SURYA	NARAYANARAJU	NULL			NAGARJUNA FERTILIZERS & CHEMIC	INDIA	ANDHRA PRADESH	KAKINADA	533006	PB000251		Amount for unclaimed and ur	930.00	07-MAR-2017
ANNAPURNA	P		NULL			D.NO.31-1-22, RANGAYYANAIDU STF	INDIA	ANDHRA PRADESH	KAKINADA	533007	PA003631		Amount for unclaimed and ur	1200.00	07-MAR-2017
THE	CEMENT	DEALERSASSOCIA	NULL			MAIN ROAD RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PT000202		Amount for unclaimed and ur	3960.00	07-MAR-2017
THE	POPULAR	MEDICALSTORES	NULL			CHEMISTS + DRUGGISTS RAJAHMUN	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PT000214		Amount for unclaimed and ur	3600.00	07-MAR-2017
S	LAKSHMIPATHI		NULL			NANDINI 3RD FLOOR ADITYANAGAR	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PS000162		Amount for unclaimed and ur	3000.00	07-MAR-2017
MARYADA	SUDHAKER	REDDY	M	RANGA	REDDY	INDIAN BANK P.B.NO.1 TANUKU (A.F	INDIA	ANDHRA PRADESH	ELURU	534211	PM001595		Amount for unclaimed and ur	120.00	07-MAR-2017
UTTAM	CHAND	JAIN	HADAMAT	MAL	JI	C/O SHA GANESH MAL CHAMPALAL	INDIA	ANDHRA PRADESH	ELURU	534260	PEID010878		Amount for unclaimed and ur	1050.00	07-MAR-2017
SIRRA	KAMALAKAR		BHASKARA	RAO		JUBILATE GANDHI NAGAR NARSAPU	INDIA	ANDHRA PRADESH	ELURU	534275	PS002554		Amount for unclaimed and ur	450.00	07-MAR-2017
GIRIDHAR	B	KATHARE	MR	B	NKATHAN	10, YAMUNA BAI ROAD MADHAVNA	INDIA	KARNATAKA	BANGALORE	560001	PG000858		Amount for unclaimed and ur	1260.00	07-MAR-2017
I	RAISA	SIVAKUMAR	MR	I	SIVAKUMAR	ASHOK TRAVELS & TOURS HOTEL AS	INDIA	KARNATAKA	BANGALORE	560001	PI000215		Amount for unclaimed and ur	210.00	07-MAR-2017
JOSHY	PAUL		MR	PAULOSE	CM	4931 HIGH POINT-4 45 PALACE ROA	INDIA	KARNATAKA	BANGALORE	560001	PJ001025		Amount for unclaimed and ur	9000.00	07-MAR-2017
K	M	BHARATHI	MOHADWAPPA			C/O SHIVAMURTHY HOTEL HIGH LAN	INDIA	KARNATAKA	BANGALORE	560001	PK000959		Amount for unclaimed and ur	120.00	07-MAR-2017
KAMLA	MUNDHRA		MUNDHRA	H	D	NO.43, CUBBON ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PK001188		Amount for unclaimed and ur	120.00	07-MAR-2017
KILARI	SRINIVASU		NAIDU	K	K	ACCOUNTS OFFICER HPCL NO.1 DR.A	INDIA	KARNATAKA	BANGALORE	560001	PK001401		Amount for unclaimed and ur	270.00	07-MAR-2017
MUKESH	S	PANCHANI	NULL			KHUSHBOO COPIERS 219/A/3 MANI	INDIA	GUJARAT	AHMEDABAD	380006	PM003919		Amount for unclaimed and ur	150.00	07-MAR-2017
PANNA	PARIMAL	DESAI	NULL			29 PARIMAL SOCIETY ELLISBRIDGE A	INDIA	GUJARAT	AHMEDABAD	380006	PP003028		Amount for unclaimed and ur	60.00	07-MAR-2017
DAKSHA	DHIMANT	BHATT	DHIMANT			BATUK NIVAS' STATION ROAD MANS	INDIA	GUJARAT	AHMEDABAD	380008	PD000391		Amount for unclaimed and ur	120.00	07-MAR-2017
SMITEEN	G	MISTRI	GOVIND	N	MISTRI	3-A, JAGRUTI SOCIETY JAWAHAR CH	INDIA	GUJARAT	AHMEDABAD	380008	PS004541		Amount for unclaimed and ur	150.00	07-MAR-2017
DHIRAJLAL	K	SHAH	MR	KANTILAL	CSHAH	ABOVE NAVARANGPURA PROVISION	INDIA	GUJARAT	AHMEDABAD	380009	PD000575		Amount for unclaimed and ur	1140.00	07-MAR-2017
JAYESH	DHIRAJLAL	GOSALIA	NULL			HARICHHAYA', GROUND FLOOR, NE	INDIA	GUJARAT	AHMEDABAD	380009	PJ001406		Amount for unclaimed and ur	60.00	07-MAR-2017
LALITCHANDRA	K	SHAH	MR	KANTILAL	CSHAH	ABOVE NAVARANGPURA PROVISION	INDIA	GUJARAT	AHMEDABAD	380009	PS003194		Amount for unclaimed and ur	390.00	07-MAR-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
DIPALI	V	KOTHARI	VIPUL	R	KOTHARI	C O A L SHETH 33 PARSHWANATH SC	INDIA	GUJARAT	AHMEDABAD	380013	PD000691		Amount for unclaimed and ur	540.00	07-MAR-2017
MANORAMA	RAJESH	SHETH	RAJESH	N	SHETH	29 JAI SHEFALI PARK SATELITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	PM001560		Amount for unclaimed and ur	120.00	07-MAR-2017
VIJYABEN	MENDPARA		MOHANLAL	MENDPARA		11 MUKUND APT MANORAMA COM	INDIA	GUJARAT	AHMEDABAD	380015	PV001188		Amount for unclaimed and ur	120.00	07-MAR-2017
DAXESH	C	PATEL	NULL			46 UTTAR GUJ PATEL SOC PART-1 CI	INDIA	GUJARAT	AHMEDABAD	380016	PD002001		Amount for unclaimed and ur	450.00	07-MAR-2017
YOGESH	C	PATEL	NULL			46 UTTAR GUJ PATEL SOC PART-1 CI	INDIA	GUJARAT	AHMEDABAD	380016	PY000228		Amount for unclaimed and ur	150.00	07-MAR-2017
SANDIP	I	BHAVSAR	ISHWARLAL	P	BHAVSAR	15/10 MANGLAM FLAT BAPUNAGAR	INDIA	GUJARAT	AHMEDABAD	380024	PS001859		Amount for unclaimed and ur	120.00	07-MAR-2017
JATIN	R	SHAH	NULL			D-47 ANANYA SOCIETY NEAR ANAND	INDIA	GUJARAT	AHMEDABAD	380050	PJ001415		Amount for unclaimed and ur	150.00	07-MAR-2017
PARUL	J	SHAH	NULL			No. D-47 ANANYA SOCIETY NEAR AN	INDIA	GUJARAT	AHMEDABAD	380050	PP002969		Amount for unclaimed and ur	150.00	07-MAR-2017
DIPAK	SACHADE		MR	MANEKLAL		D/3 SAMSVTAR APPRT JIVARAJ PARK	INDIA	GUJARAT	AHMEDABAD	380051	PD000687		Amount for unclaimed and ur	120.00	07-MAR-2017
BANKIM	SHUKLA		NULL			7 INDRAPRASHTA APPARTMENT BH	INDIA	GUJARAT	AHMEDABAD	380054	PB001652		Amount for unclaimed and ur	150.00	07-MAR-2017
MOHAN	SHANKAR	KODIKAL	NULL			104 JAY AMBE NAGAR THALTEJ ROA	INDIA	GUJARAT	AHMEDABAD	380054	PM000683		Amount for unclaimed and ur	480.00	07-MAR-2017
R	CHANDRA	SEKARAN	AIR	RAJA	GOPALAN	F 1 PARASMANI FLATS RANNA PACK	INDIA	GUJARAT	AHMEDABAD	380060	PR001096		Amount for unclaimed and ur	120.00	07-MAR-2017
NASEEM	SHAIKH		NULL			132/4 GH SECTOR-21 GANDHINAGA	INDIA	GUJARAT	GANDHI NAGAR	382021	PN003550		Amount for unclaimed and ur	300.00	07-MAR-2017
SUKETU	V	VASAVADA	VIRENDRRAI	VASAVADA		87, ANAND NAGAR GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382021	PS002916		Amount for unclaimed and ur	120.00	07-MAR-2017
JAFARALI	DAREDIYA		KANJI	BHAI		BLOCK 65/4, 'GH' TYPE SECTOR-29, G	INDIA	GUJARAT	GANDHI NAGAR	382029	PJ000393		Amount for unclaimed and ur	570.00	07-MAR-2017
BAROT	DAYABHAI	J	JOITARAM			AT POST-BAROTVAS DETROJ TA:VIRA	INDIA	GUJARAT	GANDHI NAGAR	382120	PB000540		Amount for unclaimed and ur	120.00	07-MAR-2017
JAYAGAURY	KANUBHAI	PATEL	KANUBHAI			12 VRUNDAVAN PARK A BESIDES GH	INDIA	GUJARAT	GANDHI NAGAR	382415	PJ000530		Amount for unclaimed and ur	120.00	07-MAR-2017
MANDAL	S	K	NULL			A/9 PARASNAGAR I O C ROAD CHAN	INDIA	GUJARAT	GANDHI NAGAR	382424	PM003926		Amount for unclaimed and ur	150.00	07-MAR-2017
RATILAL	SOMABHAI	RAVAL	SOMABHAI	RAVAL		BAZAR, AT & PO BAREJA TA DASARA	INDIA	GUJARAT	GANDHI NAGAR	382425	PR001881		Amount for unclaimed and ur	120.00	07-MAR-2017
HAROLD	JOHN		PURUSHOTHAM			14-B SWAMI NARAYAN NAGAR BEHI	INDIA	GUJARAT	GANDHI NAGAR	382442	PH000328		Amount for unclaimed and ur	120.00	07-MAR-2017
ARVINDKUMAR	MANILAL	PATEL	MANILAL	AMBALAL	PATEL	AMINVAS (NEAR RAMJI MANDIR) GC	INDIA	GUJARAT	GANDHI NAGAR	382825	PA001414		Amount for unclaimed and ur	120.00	07-MAR-2017
AMTHABHAI	C	PATEL	MR	CHHAGANBHAI	PATEL	6, BHAVANA SOCIETY GAYATRI MAN	INDIA	GUJARAT	HIMATNAGAR	383001	PA001132		Amount for unclaimed and ur	270.00	07-MAR-2017
ISHWARBHAI	PUNJIRAM	PATEL	PUNJIRAM			10 LAXMI KUNJ SOCIETY POLOGROU	INDIA	GUJARAT	HIMATNAGAR	383001	PI000166		Amount for unclaimed and ur	120.00	07-MAR-2017
JAYANTIBHAI	HIRABHAI	PATEL	MR	HIRABHAI		`FARMHOUSE' NEAR YOGESHWAR S	INDIA	GUJARAT	HIMATNAGAR	383001	PJ000561		Amount for unclaimed and ur	120.00	07-MAR-2017
MANIBEN	BALDEVBHAI	PATEL	MR	BALDEVBHAI		A/22 PREETAM PARK SOCIETY - PART	INDIA	GUJARAT	AHMEDABAD	380026	PM001449		Amount for unclaimed and ur	120.00	07-MAR-2017
GANGARAM	K	PATEL	K	N	PATEL	SIDDESHWARI SWEET MART SHOP N	INDIA	GUJARAT	MEHSANA	384265	PEID010085		Amount for unclaimed and ur	750.00	07-MAR-2017
KUBARBHAI	JETHABHAI	CHAUDHARI	JETHABHAI	CHAUDHARI		6 HARKORNAGAR SOCIETY NEAR AD	INDIA	GUJARAT	MEHSANA	384265	PEID011195		Amount for unclaimed and ur	150.00	07-MAR-2017
KANTI	K	PATEL	KUBERDAS	M	PATEL	C/O SIDDESHWARI SWEET MART SH	INDIA	GUJARAT	MEHSANA	384265	PK000493		Amount for unclaimed and ur	1500.00	07-MAR-2017
SURESH	SUBHAGCHAND	MODI	NULL			TINBATTI BAHADUR GUNJ PARIKH V	INDIA	GUJARAT	PALANPUR	385001	PS006031		Amount for unclaimed and ur	150.00	07-MAR-2017
ANKESH	B	GANDHI	NULL			C O HIRESH MANGAL HIGHWAY ROA	INDIA	GUJARAT	PALANPUR	385555	PA003684		Amount for unclaimed and ur	60.00	07-MAR-2017
AMITA	B	SHAH	NULL			VADECHI JEWELLERS THARA TA KAN	INDIA	GUJARAT	PALANPUR	385555	PA003690		Amount for unclaimed and ur	660.00	07-MAR-2017
MAYANK	J	NAGANI	NULL			12 HIGH SCHOOL SHOPPING DT THA	INDIA	GUJARAT	PALANPUR	385555	PM003922		Amount for unclaimed and ur	750.00	07-MAR-2017
MEENA	B	SHAH	NULL			VADECHI JEWELLERS THARA TA KAN	INDIA	GUJARAT	PALANPUR	385555	PM003923		Amount for unclaimed and ur	750.00	07-MAR-2017
NAVINBHAI	MANGALBHAI	PATEL	MR	MANGALBHAI	PATEL	MOTI RATANJ'S KHADKI DUMARAL E	INDIA	GUJARAT	NADIAD	387001	PN000932		Amount for unclaimed and ur	390.00	07-MAR-2017
PATEL	C	T	MR	TRIKEEMBHAI	PATEL	JUNIOR ENGINEER MICROWAVE STA	INDIA	GUJARAT	NADIAD	387001	PP001078		Amount for unclaimed and ur	120.00	07-MAR-2017
URMILA	DALWADI		DIPAK			C/O C H DALWADI 6, AMKUR SOCIET	INDIA	GUJARAT	NADIAD	387001	PU000278		Amount for unclaimed and ur	150.00	07-MAR-2017
VILABEN	HASMUKHBHAI	PATEL	MR	HASMUKHBHAI	DPATEL	8/B SADHANA SOCIETY OPP CIVIL HC	INDIA	GUJARAT	NADIAD	387001	PV001201		Amount for unclaimed and ur	120.00	07-MAR-2017
SHAILESH	BUDHABHAI	PATEL	BUDHABHAI			P.O.AT:- NAVAGAM TAL:- KAPADWA	INDIA	GUJARAT	KHEDA	387620	PS002239		Amount for unclaimed and ur	270.00	07-MAR-2017
KRISHNAVADAN	JHALA		VINODRAY			C/O MR HEMANT D KASHIKAR PARIS	INDIA	GUJARAT	ANAND	388001	PK001585		Amount for unclaimed and ur	420.00	07-MAR-2017
VISHNUBHAI	N	PATEL	NARANBHAI	PATEL		DUTT INVESTMENT SERVICES SARDA	INDIA	GUJARAT	ANAND	388001	PV001345		Amount for unclaimed and ur	120.00	07-MAR-2017
SHAKUNTLABEN	J	PATEL	JITENDRAKUMAR	F	PATEL	AMLI CHAKLA AT.PO.SANDESAR TA.A	INDIA	GUJARAT	ANAND	388132	PS002259		Amount for unclaimed and ur	810.00	07-MAR-2017
KHAJA	KHAN	K	NULL			C/O.R.PADMAIAH NAIDU, No. 16, AL	INDIA	TAMIL NADU	CHENNAI	600005	PK003698		Amount for unclaimed and ur	60.00	07-MAR-2017
M	K	SRINIVASAN	NULL			16-A SUNDARAMOORTHI VINAYAGA	INDIA	TAMIL NADU	CHENNAI	600005	PM000108		Amount for unclaimed and ur	30.00	07-MAR-2017
M	MEENAKSHISUNDARAM		NULL			16 NAMASIVAYA MUDALI STREET TR	INDIA	TAMIL NADU	CHENNAI	600005	PM000155		Amount for unclaimed and ur	60.00	07-MAR-2017
M	R	CHANDRAMOHAN	NULL			1 MEDICAL OFFICERS QTRS E S I CAN	INDIA	TAMIL NADU	CHENNAI	600005	PM000199		Amount for unclaimed and ur	60.00	07-MAR-2017
M	RAMAMURTHY		NULL			INDIAN BANK TRIPLICANE MADRAS	INDIA	TAMIL NADU	CHENNAI	600005	PM000222		Amount for unclaimed and ur	60.00	07-MAR-2017
M	RATHNAM		NULL			1 MEDICAL OFFICERS QTRS E S I CAN	INDIA	TAMIL NADU	CHENNAI	600005	PM000235		Amount for unclaimed and ur	60.00	07-MAR-2017
M	V	ANUSUYA	NULL			21 MOSQUE STREET TRIPLICANE MA	INDIA	TAMIL NADU	CHENNAI	600005	PM000319		Amount for unclaimed and ur	60.00	07-MAR-2017
M	PARTAP	MALJAIN	FOUG	MAL		40 KUPPU MUTHU MUDALI ST TRIPL	INDIA	TAMIL NADU	CHENNAI	600005	PM001134		Amount for unclaimed and ur	120.00	07-MAR-2017
MANGILAL	JAIN		PUKHRAJ			C/O M/S.J JEEVARAJ JAIN 214 TRIPL	INDIA	TAMIL NADU	CHENNAI	600005	PM001432		Amount for unclaimed and ur	870.00	07-MAR-2017
M	CHANDRA		MAHAVEER	CHAND		154 T H ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600005	PM002004		Amount for unclaimed and ur	30.00	07-MAR-2017
N	GANAPATHY		NULL			45 T P KOIL 1ST STREET TRIPLICANE	INDIA	TAMIL NADU	CHENNAI	600005	PN000039		Amount for unclaimed and ur	60.00	07-MAR-2017
N	LAKSHMI		NULL			9 NAMASIVAYA MUDALI ST TRIPLICA	INDIA	TAMIL NADU	CHENNAI	600005	PN000086		Amount for unclaimed and ur	30.00	07-MAR-2017
N	S	KAILASAM	NULL			NEW NO 63 (OLD NO 4) ESWARA DA	INDIA	TAMIL NADU	CHENNAI	600005	PN000155		Amount for unclaimed and ur	300.00	07-MAR-2017
N	VEDAMMAL		NULL			C/O MR N PARTHASARATHY 85 T P K	INDIA	TAMIL NADU	CHENNAI	600005	PN000219		Amount for unclaimed and ur	30.00	07-MAR-2017
N	VISALAM		NULL			9 NAMASIVAYA MUDALI ST TRIPLICA	INDIA	TAMIL NADU	CHENNAI	600005	PN000226		Amount for unclaimed and ur	30.00	07-MAR-2017
N	PARTHASARATHY		NULL			85, T P KOIL STREET, TRIPLICANE, MA	INDIA	TAMIL NADU	CHENNAI	600005	PN000230		Amount for unclaimed and ur	60.00	07-MAR-2017
P	ANANDAN		NULL			20 AKBAR SAHIB STREET TRIPLICANE	INDIA	TAMIL NADU	CHENNAI	600005	PP000006		Amount for unclaimed and ur	60.00	07-MAR-2017
P	K	ETHIRAJULUNAID	NULL			NO 9 HAKHEEM MAGDOOM ASHRO	INDIA	TAMIL NADU	CHENNAI	600005	PP000060		Amount for unclaimed and ur	60.00	07-MAR-2017
P	MADANAKUMAR		R	SRINIVASAN		55 PILLAYAR KOIL ST TRIPLICANE MA	INDIA	TAMIL NADU	CHENNAI	600005	PP001872		Amount for unclaimed and ur	1500.00	07-MAR-2017
R	JAYAKUMAR		NULL			73 S M V KOVIL STREET TRIPLICANE	INDIA	TAMIL NADU	CHENNAI	600005	PR000082		Amount for unclaimed and ur	150.00	07-MAR-2017
R	JEEVA		NULL			25 PALANI AMMAN KOIL NORTH TH	INDIA	TAMIL NADU	CHENNAI	600005	PR000085		Amount for unclaimed and ur	60.00	07-MAR-2017
R	RUKMANI		NULL			12 SINGARACHARY ST TRIPLICANE M	INDIA	TAMIL NADU	CHENNAI	600005	PR000218		Amount for unclaimed and ur	30.00	07-MAR-2017
RAJAGOPAL	A	S	SHANKAR	K		22 ALANGATHA PILLAI STREET TRIPL	INDIA	TAMIL NADU	CHENNAI	600005	PR001275		Amount for unclaimed and ur	120.00	07-MAR-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
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CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
RAMANATHON	P	KN	NAGHAPPAN	PL	K	C/O R GANESH AUTOMOBILE & FINA	INDIA	TAMIL NADU	CHENNAI	600005	PR001620		Amount for unclaimed and ur	120.00	07-MAR-2017
RENGASWAMY	R		RENGASWAMY			51 ESWARA DOSS LALA ST TRIPLICAN	INDIA	TAMIL NADU	CHENNAI	600005	PR001976		Amount for unclaimed and ur	120.00	07-MAR-2017
S	MD	JAFFARULLA	NULL			35 VENGATACHALA CHETTY STREET	INDIA	TAMIL NADU	CHENNAI	600005	PS000180		Amount for unclaimed and ur	60.00	07-MAR-2017
S	N	GURURAJAN	NULL			17 VENKATACHALA NAICKEN ST TRIP	INDIA	TAMIL NADU	CHENNAI	600005	PS000194		Amount for unclaimed and ur	30.00	07-MAR-2017
S	V	DURAISINGAM	NULL			17, NAMASIVAYA MUDALI ST TRIPLI	INDIA	TAMIL NADU	CHENNAI	600005	PS000431		Amount for unclaimed and ur	30.00	07-MAR-2017
SRINIVASAN	ANANTHA	RAMARAO	ANANTHARAMA	RAO		23 BHARATHI SALAI TRIPLICANE MA	INDIA	TAMIL NADU	CHENNAI	600005	PS002713		Amount for unclaimed and ur	120.00	07-MAR-2017
S	V	SUBBIAH	NULL			No. 143 BELLS ROAD THIRUVALLIKKE	INDIA	TAMIL NADU	CHENNAI	600005	PS005812		Amount for unclaimed and ur	60.00	07-MAR-2017
T	A	RAMAN	NULL			8 UPSTAIRS NAMASIVAYA MUDALY S	INDIA	TAMIL NADU	CHENNAI	600005	PT000002		Amount for unclaimed and ur	3000.00	07-MAR-2017
T	RAVIKRISHNA		NULL			41 PARTHASARATHY NAIDU STREET	INDIA	TAMIL NADU	CHENNAI	600005	PT000097		Amount for unclaimed and ur	60.00	07-MAR-2017
T	SRIMATHI		NULL			16-A SUNDARAMOORTHI VINAYAGA	INDIA	TAMIL NADU	CHENNAI	600005	PT000126		Amount for unclaimed and ur	30.00	07-MAR-2017
V	A	BASHEERAHMAD	NULL			19, DR NATESAN ROAD TRIPLICANE	INDIA	TAMIL NADU	CHENNAI	600005	PV000002		Amount for unclaimed and ur	150.00	07-MAR-2017
V	CHUDAMANI		NULL			9 SUNGUVAR ST TRIPLICANE MADRA	INDIA	TAMIL NADU	CHENNAI	600005	PV000026		Amount for unclaimed and ur	1080.00	07-MAR-2017
V	RAGUNATH		NULL			ROOM NO 11 A D KRISHNA MANSIO	INDIA	TAMIL NADU	CHENNAI	600005	PV000162		Amount for unclaimed and ur	60.00	07-MAR-2017
V	SEKAR		NULL			24 PYCROFTS ROAD TRIPLICANE MA	INDIA	TAMIL NADU	CHENNAI	600005	PV000230		Amount for unclaimed and ur	60.00	07-MAR-2017
AMMU	MATHEW		NULL			WOMENS CHRISTIAN COLLEGE CATH	INDIA	TAMIL NADU	CHENNAI	600006	PA000344		Amount for unclaimed and ur	90.00	07-MAR-2017
B	ASHOK	KUMAR	NULL			3 KALIAMMAN KOIL STREET MACKEY	INDIA	TAMIL NADU	CHENNAI	600006	PB000005		Amount for unclaimed and ur	60.00	07-MAR-2017
CHOITH	LALCHAND		NULL			NO. 14 RUTLAND GATE FOURTH STR	INDIA	TAMIL NADU	CHENNAI	600006	PC001213		Amount for unclaimed and ur	150.00	07-MAR-2017
G	S	REDDI	NULL			12 SUBBA RAO AVENUE MADRAS	INDIA	TAMIL NADU	CHENNAI	600006	PG000094		Amount for unclaimed and ur	3000.00	07-MAR-2017
J	RAMACHANDRAN		NULL			BRANCH MANAGER HOIST-O-MECH	INDIA	TAMIL NADU	CHENNAI	600006	PJ000057		Amount for unclaimed and ur	60.00	07-MAR-2017
J	WILLIAM		NULL			2 P A STREET MACKEYS GARDEN MA	INDIA	TAMIL NADU	CHENNAI	600006	PJ000076		Amount for unclaimed and ur	60.00	07-MAR-2017
JAGADESWARI	S		NULL			PRIYA ENTERPRISES 609/1 B LAKSHM	INDIA	TAMIL NADU	CHENNAI	600006	PJ001419		Amount for unclaimed and ur	60.00	07-MAR-2017
K	R	PARTHASARATHY	SRI	K	RAMAN	C/O MALT { ALLIEP PRODUCTS CO P	INDIA	TAMIL NADU	CHENNAI	600006	PK000986		Amount for unclaimed and ur	120.00	07-MAR-2017
KAMLA	CHOITHRAM		NULL			No. 14 RUTLAND GATE FOURTH STR	INDIA	TAMIL NADU	CHENNAI	600006	PK003642		Amount for unclaimed and ur	150.00	07-MAR-2017
KAMALA	CHOITHRAM		NULL			14 RUTLAND GATE IV STREET MADR	INDIA	TAMIL NADU	CHENNAI	600006	PK003762		Amount for unclaimed and ur	150.00	07-MAR-2017
LEELA	RATNAM		MR	R	RATNAM	C/O SUNDARAM INDUSTRIES LTD 18	INDIA	TAMIL NADU	CHENNAI	600006	PL000597		Amount for unclaimed and ur	3000.00	07-MAR-2017
SHANTANU	GHOSH		MOHAN	LAL		51/13 CENTRAL RLY QTRS BEHIND SI	INDIA	MAHARASHTRA	MUMBAI	400022	PS002300		Amount for unclaimed and ur	660.00	07-MAR-2017
SMRUTI	SHETH		ANANTRAI			309 VEENA VIHAR 17 A FLANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PS002605		Amount for unclaimed and ur	120.00	07-MAR-2017
SUMANT	D	BHONSLE	DIVAKAR			C/O A A SHETH 309 VEENA VIHAR 17	INDIA	MAHARASHTRA	MUMBAI	400022	PS002949		Amount for unclaimed and ur	120.00	07-MAR-2017
SURESH	K	GANDHI	KANTILAL			C/O A N DOSHI 302 VEENA VIHAB 17	INDIA	MAHARASHTRA	MUMBAI	400022	PS003100		Amount for unclaimed and ur	120.00	07-MAR-2017
VIJAYABEN	DOSHI		ARVINDBHAI			302 VEENA VIHAR 17 A FLAINK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PV001140		Amount for unclaimed and ur	540.00	07-MAR-2017
VIPUL	A	DOSHI	ARVIND	D		C/O M D PATIWANA 310 VEENA VIH	INDIA	MAHARASHTRA	MUMBAI	400022	PV001296		Amount for unclaimed and ur	390.00	07-MAR-2017
VIPUL	DOSHI		ARVINDBHAI			302 VEENA VIHAR 17 A FLANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PV001297		Amount for unclaimed and ur	300.00	07-MAR-2017
ASHA	V	SHETH	VASANT	J	SHETH	C/O THE GREAT EASTERN SHIPPING	INDIA	MAHARASHTRA	MUMBAI	400023	PA001442		Amount for unclaimed and ur	240.00	07-MAR-2017
ASHA	VASANT	SHETH	VASANT	J	SHETH	2/O A K TRADERS THE GREAT EASTE	INDIA	MAHARASHTRA	MUMBAI	400023	PA001443		Amount for unclaimed and ur	540.00	07-MAR-2017
AARTI	S	KOTAK	MR	S	KOTAK	C/O UDAY S KOTAK A1 ENGINEERS P	INDIA	MAHARASHTRA	MUMBAI	400023	PA001636		Amount for unclaimed and ur	120.00	07-MAR-2017
GHELANI	DILIP		MR	NARSIDAS		S K KOTICHA & CO ASK INVESTMENT	INDIA	MAHARASHTRA	MUMBAI	400023	PG000692		Amount for unclaimed and ur	120.00	07-MAR-2017
HMG	FINANCIAL	SERVICESCOLTD	NULL			58/64 HARI CHAMBERS 2ND FLR SHA	INDIA	MAHARASHTRA	MUMBAI	400023	PH000932		Amount for unclaimed and ur	60.00	07-MAR-2017
KETAKI	VASANT	SHETH	VASANT	JAGJIWAN	SHETH	C/O THE GREAT EASTERN SHIPPING	INDIA	MAHARASHTRA	MUMBAI	400023	PK001381		Amount for unclaimed and ur	300.00	07-MAR-2017
KALPESH	A	PARIKH	MR	ARVIND	PARIKH	SCRIPTECH CONSULTANCY (INDIA) P	INDIA	MAHARASHTRA	MUMBAI	400023	PK001673		Amount for unclaimed and ur	780.00	07-MAR-2017
KANNATHA	ACHI	RM	NULL			84/11 APOLLO HOUSE 2ND FLOOR B	INDIA	MAHARASHTRA	MUMBAI	400023	PK003686		Amount for unclaimed and ur	750.00	07-MAR-2017
LOVEJI	DORABJI	COOPER	NULL			84 ESPLANADE MANSION 144 M G R	INDIA	MAHARASHTRA	MUMBAI	400023	PL000719		Amount for unclaimed and ur	150.00	07-MAR-2017
MANOJ	R	RATHI	RAMNATH			C/O RAJRATAN R MOHTA RAJA BAH	INDIA	MAHARASHTRA	MUMBAI	400023	PM001554		Amount for unclaimed and ur	120.00	07-MAR-2017
PARAG	SHIRISHCHANDRA	PARIKH	SUIRISH	CHANDRA		103 & 108 VEENA CHAMBERS 21 DA	INDIA	MAHARASHTRA	MUMBAI	400023	PP000995		Amount for unclaimed and ur	300.00	07-MAR-2017
PRASHANT	S	DESAI	DESAI	S	A	3RD FLOOR, CURRIMJEE BLDG 111, M	INDIA	MAHARASHTRA	MUMBAI	400023	PP001347		Amount for unclaimed and ur	270.00	07-MAR-2017
SANJIV	SANGHVI		NULL			BATLIVALA & KARANI 3RD FLOOR, U	INDIA	MAHARASHTRA	MUMBAI	400023	PS005919		Amount for unclaimed and ur	1200.00	07-MAR-2017
SUREKHA	ISHWAD		NULL			S A INVESTMENT 25-26 ULTIMATE B	INDIA	MAHARASHTRA	MUMBAI	400023	PS005957		Amount for unclaimed and ur	360.00	07-MAR-2017
USHA	SUNDARAM		NULL			No. 1210, 12TH FLOOR STOCK EXCH	INDIA	MAHARASHTRA	MUMBAI	400023	PU000452		Amount for unclaimed and ur	150.00	07-MAR-2017
VIKAS	PHADNIS		PHADNIS	D	S	C/O.CHANAKYA INVESTMENTS 10, H	INDIA	MAHARASHTRA	MUMBAI	400023	PV001190		Amount for unclaimed and ur	660.00	07-MAR-2017
ARUNA	KRISHNAKANT	MASHRUWALA	KRISHNAKANT			MARLOW', FLAT NO.2/3 POCHKHAN	INDIA	MAHARASHTRA	MUMBAI	400025	PA001377		Amount for unclaimed and ur	120.00	07-MAR-2017
SUDHIR	NANDLAL	PUNJABI	NULL			C/O BUSH BOAKE ALLEN (INDIA) LTD	INDIA	MAHARASHTRA	MUMBAI	400025	PS000956		Amount for unclaimed and ur	150.00	07-MAR-2017
SAMIRKUMAR	SATPATI		TARPADA	SATPATI		C/O MERCURY PAINTS & VARNISHRS	INDIA	MAHARASHTRA	MUMBAI	400025	PS001832		Amount for unclaimed and ur	120.00	07-MAR-2017
SUBODH	G	TALWALKAR	GOPAL			3 PUSHPAGANDHA APPASAHEB MA	INDIA	MAHARASHTRA	MUMBAI	400025	PS002791		Amount for unclaimed and ur	120.00	07-MAR-2017
SUBHASH	TIBREWALA		NULL			B-24 CENTURY STAFF QUARTERS PA	INDIA	MAHARASHTRA	MUMBAI	400025	PS006016		Amount for unclaimed and ur	300.00	07-MAR-2017
BEHLI	PHIROZESHAH	BATTIWALA	PHIROZESHAH	BATTIWALA		JER MANSION GOWALIATANK MUM	INDIA	MAHARASHTRA	MUMBAI	400026	PB000561		Amount for unclaimed and ur	300.00	07-MAR-2017
DILIP	NAVINCHANDRA	NANAVATI	NAVINCHANDRA	GAMANLAL	NANAVATI	PORRNIMA APTS C 301 23 B PEDDER	INDIA	MAHARASHTRA	MUMBAI	400026	PD000619		Amount for unclaimed and ur	120.00	07-MAR-2017
DIPCHAND	KHIANRA		SRILAKHMICHAND			2 D GIRIRAJ ALTAMOUNT ROAD MU	INDIA	MAHARASHTRA	MUMBAI	400026	PD000694		Amount for unclaimed and ur	120.00	07-MAR-2017
DINYAAR	D	KARANI	NULL			MIRADOR No. 67/H BHULABHAI DES	INDIA	MAHARASHTRA	MUMBAI	400026	PD002002		Amount for unclaimed and ur	150.00	07-MAR-2017
BHASKER	BALACHANDRA	MANDKUR	NULL			FLAT NO: 1 DHARBHANGA MANSION	INDIA	MAHARASHTRA	MUMBAI	400026	PM003732		Amount for unclaimed and ur	30.00	07-MAR-2017
VISHNA	CHATRUMAL	AHUJA	NULL			VISHNA C AHUJA 41 VASUNDHARA E	INDIA	MAHARASHTRA	MUMBAI	400026	PV000491		Amount for unclaimed and ur	1500.00	07-MAR-2017
YOGESH	K	SHAH	KANTILAL			5-B , SAMBHAV TIRTH 2-A, BHULABH	INDIA	MAHARASHTRA	MUMBAI	400026	PY000107		Amount for unclaimed and ur	420.00	07-MAR-2017
JER	SORABJI	BISNI	NULL			SHIRIN MANSION BYCULLA MUMBA	INDIA	MAHARASHTRA	MUMBAI	400027	PJ000186		Amount for unclaimed and ur	6000.00	07-MAR-2017
KAIKHUSHROO	RUSTOM	IRANI	MR	RUSTOM	IRANI	D.B.GADIWALLA E/18, RUSTOM BAU	INDIA	MAHARASHTRA	MUMBAI	400027	PK002148		Amount for unclaimed and ur	6000.00	07-MAR-2017
KEKASHRU	R	IRANI	MR	RUSTOM	SIRANI	D B GADIWALLA, E/18, RUSTOM BAU	INDIA	MAHARASHTRA	MUMBAI	400027	PK002926		Amount for unclaimed and ur	3000.00	07-MAR-2017
SUNANDA	JANARDHAN	SAWANT	JANRADHAN	SAWANT		LAXMI BUILDING NO 616G 1ST FLOO	INDIA	MAHARASHTRA	MUMBAI	400027	PS002966		Amount for unclaimed and ur	120.00	07-MAR-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
BAL	MUKUND	DHURI	MUKUND	DHURI		BHAGWATI NIWAS ANANT PATIL LA	INDIA	MAHARASHTRA	MUMBAI	400028	PB000903		Amount for unclaimed and ur	150.00	07-MAR-2017
DOMINIC	ANTONY	JAYASURI	NULL			NO. 4, THIRD TRUST LINK STREET RA	INDIA	MAHARASHTRA	MUMBAI	400028	PD001971		Amount for unclaimed and ur	150.00	07-MAR-2017
GRACIE	BORGES		NULL			TIKONA 158 SHIVAJI PARK CADELL R	INDIA	MAHARASHTRA	MUMBAI	400028	PG000237		Amount for unclaimed and ur	6000.00	07-MAR-2017
VIJAYA	VISHNU	BHAGWAT	NULL			2-1, GANESH NIKETAN PROF AGASH	INDIA	MAHARASHTRA	MUMBAI	400028	PV000431		Amount for unclaimed and ur	60.00	07-MAR-2017
MEERA	SHANTARAM	PAWAR	SHANTARAM	C	PAWAR	36-C/7, INDIAN AIRLINES COLONY KA	INDIA	MAHARASHTRA	MUMBAI	400029	PM001684		Amount for unclaimed and ur	900.00	07-MAR-2017
JOHNSON	VERGHESE		C	M	VERGHESE	12 FATIMA MANSION 249 WADALA	INDIA	MAHARASHTRA	MUMBAI	400031	PJ000712		Amount for unclaimed and ur	270.00	07-MAR-2017
P	N	VENCATESAN	NULL			14 PUSHPAKUNJ STATION ROAD WA	INDIA	MAHARASHTRA	MUMBAI	400031	PP000114		Amount for unclaimed and ur	1500.00	07-MAR-2017
MAHENDRA	P	JAIN	PRITHVIRAJ	JAIN		BADAWALA BUILDING NO 1/2 D P W	INDIA	MAHARASHTRA	MUMBAI	400033	PM002981		Amount for unclaimed and ur	1500.00	07-MAR-2017
KASHYAP	PATEL		VINODRAI	PATEL		43/2 MILAN BLDG 87 TARDEO RD TA	INDIA	MAHARASHTRA	MUMBAI	400034	PK001866		Amount for unclaimed and ur	1500.00	07-MAR-2017
SHINA	SURI		P	A	SSURI	2 HEMKUNT COLONY NEWDELHI	INDIA	DELHI	NEW DELHI	110048	PS002430		Amount for unclaimed and ur	120.00	07-MAR-2017
USHA	RAMAKRISHNAN		K	RAMAKRISHNAN		82-B MASJID MOTA DDA FLATS (PH I	INDIA	DELHI	NEW DELHI	110048	PU000229		Amount for unclaimed and ur	120.00	07-MAR-2017
MANMOHAN	MEHTA		BSMEHTASERVICE			F 4 N D S E I NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PM002998		Amount for unclaimed and ur	720.00	07-MAR-2017
PRADEEP	BHALLA		R	N	BHALLABUSINESS	E-15 IIND FLOOR SOUTH EXTENSION	INDIA	DELHI	NEW DELHI	110049	PP002248		Amount for unclaimed and ur	90.00	07-MAR-2017
ANITA	BANSAL		R	B	BANSAL	C3/111 PHOSE II ASHOK VIHAR DELH	INDIA	DELHI	NEW DELHI	110052	PA001232		Amount for unclaimed and ur	120.00	07-MAR-2017
DINESH	M	SURANA	NULL			No. C-380 PHASE II ASHOK VIHAR DE	INDIA	DELHI	NEW DELHI	110052	PD001999		Amount for unclaimed and ur	450.00	07-MAR-2017
MANMOHAN	MOHAL		SH	LAL	CHAND	AE 78 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PM001524		Amount for unclaimed and ur	120.00	07-MAR-2017
PAWAN	GOEL		OM	PRAKASH	GOEL	H-71 PHASE-I ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PP001098		Amount for unclaimed and ur	420.00	07-MAR-2017
PRADEEP	JAIN		KUNDANLAL	JAIN		H-71 PHASE-I ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PP001225		Amount for unclaimed and ur	420.00	07-MAR-2017
SHASHI	KANT	SHARMA	H	SHAN	CHAND	AK 88 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PS002383		Amount for unclaimed and ur	120.00	07-MAR-2017
SIVARAMAKRISHN	T	SAIYER	T	V	SUBRAMANIAM	BB-107-C, POORVI SHALIMARBAGH I	INDIA	DELHI	NEW DELHI	110052	PS002584		Amount for unclaimed and ur	120.00	07-MAR-2017
VINOD	GUPTA		RAM	KISHAN	GUPTA	H-71 PHASE-I ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PV001261		Amount for unclaimed and ur	420.00	07-MAR-2017
GUPTA	S		S	D	AGARWAL	AGGARWAL ASSOCIATES, C.4/155 (1	INDIA	DELHI	NEW DELHI	110053	PG000663		Amount for unclaimed and ur	120.00	07-MAR-2017
S	D	AGGARWAL	S	R	AGGARWAL	C/O S D WINDLESH C4/155 1ST FLO	INDIA	DELHI	NEW DELHI	110053	PS001672		Amount for unclaimed and ur	120.00	07-MAR-2017
M	U	SIDDIQUI	MUSTAGHASUDDIN			3852 TISHAZARI DELHI	INDIA	DELHI	NEW DELHI	110054	PM001173		Amount for unclaimed and ur	420.00	07-MAR-2017
DEEPAK	JAIN		LATE	SRI	PADAMSENJAIN	1/16RANI JHANSI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PD000471		Amount for unclaimed and ur	420.00	07-MAR-2017
A	C	CHOWDHARI	LATE	SRI	CHOWDHARI	C 2 D/52 B JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA000840		Amount for unclaimed and ur	120.00	07-MAR-2017
ARUN	KUMAR	GUPTA	SHRI	HARI	RAM	A-B TRADERS RAMAN JAIN MARKET	INDIA	DELHI	NEW DELHI	110058	PA002119		Amount for unclaimed and ur	30.00	07-MAR-2017
DYULOK	CHOWDHURI		MR	A	CCHOWDHURI	C 2 D/52 B JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PD000749		Amount for unclaimed and ur	120.00	07-MAR-2017
H	R	SWAMYNATHAN	HVRAMACHANDRASERVICE			C/O P K BHALLA BA-90A JANAKPURI	INDIA	DELHI	NEW DELHI	110058	PH000632		Amount for unclaimed and ur	2460.00	07-MAR-2017
K	P	BALAN	S	A	PARAMESHWAR	C 4A/43 B JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PK000977		Amount for unclaimed and ur	120.00	07-MAR-2017
SUSHMITA	CHOWDHURI		MR	DYULOK	CHOWDHURI	C 2D/52 B JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS003200		Amount for unclaimed and ur	120.00	07-MAR-2017
BHAVANI	BOGGARAPU		SAMBAMURTHY			611 DOUBLE STOREY NEW RAJENDR	INDIA	DELHI	NEW DELHI	110060	PB000693		Amount for unclaimed and ur	120.00	07-MAR-2017
M	S	KHANNA	SHRI	S	RKHANNA	R-545 NEW RAJINDER NAGAR NEW I	INDIA	DELHI	NEW DELHI	110060	PM001152		Amount for unclaimed and ur	120.00	07-MAR-2017
M	P	DODRAJKA	NULL			E C-295 S F S FLATS G 8 AREA HARI I	INDIA	DELHI	NEW DELHI	110064	PM000184		Amount for unclaimed and ur	360.00	07-MAR-2017
RAVINDER	MALIK		S	S	MALIK	BL-111, ANAND VIHAR HARINAGAR I	INDIA	DELHI	NEW DELHI	110064	PR002931		Amount for unclaimed and ur	3000.00	07-MAR-2017
V	RAGHUNATHAN		N	V	RAMAN	C/22-E (MIG) MAYAPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PV000806		Amount for unclaimed and ur	120.00	07-MAR-2017
INDERA	KUMARI	SURI	NULL			E-216 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PI000020		Amount for unclaimed and ur	6000.00	07-MAR-2017
C	V	DWARAKANATHA	M	S	VENNAIKRISHNAN	NCRB,EAST BLOCK-7, R K PURAM, NE	INDIA	DELHI	NEW DELHI	110066	PC000447		Amount for unclaimed and ur	120.00	07-MAR-2017
JAI	KISHAN	SINGHTAANK	SURAT	SINGH		7/60 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110066	PJ000438		Amount for unclaimed and ur	120.00	07-MAR-2017
VIJAYA	THETTUNNT		M	THEYYUNNI		1115, SECTOR A, POCKET B VASANT	INDIA	DELHI	NEW DELHI	110070	PV001135		Amount for unclaimed and ur	120.00	07-MAR-2017
ARUN	KUMAR	AHLUWALIA	O	P	AHLUWALIA	90 SAMACHAR APRT MAYUR VIHAR	INDIA	DELHI	NEW DELHI	110091	PA001364		Amount for unclaimed and ur	120.00	07-MAR-2017
C	S	DORAIRAJAN	NULL			10A POCKET IV MAYUR VIHAR PHAS	INDIA	DELHI	NEW DELHI	110091	PC000110		Amount for unclaimed and ur	780.00	07-MAR-2017
ASARFI	GUPTA		SHRI	H	LGUPTA	260 A G C R ENCLAVE I P EXT NEAR K	INDIA	DELHI	NEW DELHI	110092	PA001416		Amount for unclaimed and ur	120.00	07-MAR-2017
ASHA	RANI		SH	I	KANAND	A-101, PREET VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PA001436		Amount for unclaimed and ur	120.00	07-MAR-2017
ARUN	GOEL		MRS	YAJYAN	SHRIGOEL	95, DEFENCE ENCLAVE 1ST FLOOR V	INDIA	DELHI	NEW DELHI	110092	PA002001		Amount for unclaimed and ur	120.00	07-MAR-2017
ASHOK	AGARWAL		U	R	AGARWAL	C-78, SURAJMAL VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PA002198		Amount for unclaimed and ur	30.00	07-MAR-2017
ALOK	TANDON		NULL			NO. C-163 PREET VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PA003651		Amount for unclaimed and ur	600.00	07-MAR-2017
ALOK	TANDON	HUF	NULL			No. C-163 PREET VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PA003670		Amount for unclaimed and ur	360.00	07-MAR-2017
INDIRA	RAGHUNATHAN		V	RAGHUNATHAN		404, PARIVAR APARTMENTS 30, I P E	INDIA	DELHI	NEW DELHI	110092	PI000191		Amount for unclaimed and ur	150.00	07-MAR-2017
LUXMI	DEVI		SH	MANGERAM		S 632 SCHOOL BLOCK DURGA MAND	INDIA	DELHI	NEW DELHI	110092	PL000435		Amount for unclaimed and ur	300.00	07-MAR-2017
SEEMA	ANAND		DEVINDER			A-101, PREEET VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PS002158		Amount for unclaimed and ur	120.00	07-MAR-2017
SWAPNA	TANDON		NULL			C-163 PREET VIHAR NEW DELHI NEW	INDIA	DELHI	NEW DELHI	110092	PS005984		Amount for unclaimed and ur	510.00	07-MAR-2017
ORIENTAL	BANK	OFCOMMERCE	NULL			NIT, NEELAM CHOWK FARIDABAD H	INDIA	HARYANA	FARIDABAD		PO000057		Amount for unclaimed and ur	120.00	07-MAR-2017
ASHOK	SAGAR	BHAGAT	SH	HARI	DEVBHAGAT	H NO 591 SECTOR 16 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PA001514		Amount for unclaimed and ur	120.00	07-MAR-2017
RAMALINGA	SASTRY	KUPPA	V	V	SARMAKUPAA	H NO.846, SECTOR 8 FARIDABAD HA	INDIA	HARYANA	FARIDABAD	121002	PR001596		Amount for unclaimed and ur	120.00	07-MAR-2017
SNEH	GUPTA		SH	PARTAP	SINGH	9/620 DELHI GATE MAIN BAZAR FAR	INDIA	HARYANA	FARIDABAD	121002	PS002606		Amount for unclaimed and ur	120.00	07-MAR-2017
SNEH	LATA		MADANGOPAL	GOYAL		7-E/1769 FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PS002607		Amount for unclaimed and ur	120.00	07-MAR-2017
B	RAMADASS		NULL			44 VELLALA STREET AMINJIKARAI M	INDIA	TAMIL NADU	CHENNAI	600029	PB000057		Amount for unclaimed and ur	60.00	07-MAR-2017
CHANDHRASEKAR	AM		NULL			C/O SEKARAN & BASKARAN 697 POO	INDIA	TAMIL NADU	CHENNAI	600029	PC001244		Amount for unclaimed and ur	300.00	07-MAR-2017
K	GOPALKRISHNAN		NULL			36 VELLALA STREET AMINJIKARAI M	INDIA	TAMIL NADU	CHENNAI	600029	PK000085		Amount for unclaimed and ur	60.00	07-MAR-2017
L	K	MARKANDEYAN	NULL			684 POONAMALLI HIGH ROAD AMIN	INDIA	TAMIL NADU	CHENNAI	600029	PL000010		Amount for unclaimed and ur	60.00	07-MAR-2017
M	VARADHAPPAN		NULL			344/9 POONAMALLI HIGH ROAD MA	INDIA	TAMIL NADU	CHENNAI	600029	PM000346		Amount for unclaimed and ur	60.00	07-MAR-2017
M	V	THOMAS	M	V	VARKEY	7 NEW KODAMBAKKAM ROAD MAD	INDIA	TAMIL NADU	CHENNAI	600029	PM001182		Amount for unclaimed and ur	870.00	07-MAR-2017
N	S	KOTADIA	NULL			264 AMMAYEE AMMAL LANE AYYAV	INDIA	TAMIL NADU	CHENNAI	600029	PN000156		Amount for unclaimed and ur	120.00	07-MAR-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
NATARAJJAN	R		NULL			NO.6, VARASITI VINAYAGAR KOIL ST	INDIA	TAMIL NADU	CHENNAI	600029	PN003530		Amount for unclaimed and ur	60.00	07-MAR-2017
P	K	RAMAKRISHNAN	NULL			166/3 POONDAMALLI HIGH ROAD M	INDIA	TAMIL NADU	CHENNAI	600029	PP000067		Amount for unclaimed and ur	60.00	07-MAR-2017
S	P	LAKSHMIPATHY	NULL			21-A PERUMAL KOIL STREET POONA	INDIA	TAMIL NADU	CHENNAI	600029	PS000225		Amount for unclaimed and ur	60.00	07-MAR-2017
T	S	RATNAVELU	NULL			15 EAST MADA STREET AMINJIKARA	INDIA	TAMIL NADU	CHENNAI	600029	PT000112		Amount for unclaimed and ur	30.00	07-MAR-2017
M	N	BALASUBRAMANI	NULL			9 LAKSHMI TALKIES ROAD SHENOY N	INDIA	TAMIL NADU	CHENNAI	600030	PM000169		Amount for unclaimed and ur	60.00	07-MAR-2017
P	R	RAVEENDRANATH	NULL			50 GAJAPATHY NAIDU SHENOY NAG	INDIA	TAMIL NADU	CHENNAI	600030	PP000138		Amount for unclaimed and ur	60.00	07-MAR-2017
P	V	BASKARBABU	NULL			50 GAJAPATHY NAIDU STREET SHEN	INDIA	TAMIL NADU	CHENNAI	600030	PP000233		Amount for unclaimed and ur	60.00	07-MAR-2017
S	THYAGARAJAN		NULL			14 S P MURUGESA NAICKER STREET	INDIA	TAMIL NADU	CHENNAI	600030	PS000419		Amount for unclaimed and ur	60.00	07-MAR-2017
SUSEELA			NULL			NO 21 H BLOCK SHENOY NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600030	PS001047		Amount for unclaimed and ur	60.00	07-MAR-2017
SUBBIAH	S		MR	M	SETHURAMAN	34/2B GAJAPATHI STREET SHENOY N	INDIA	TAMIL NADU	CHENNAI	600030	PS002759		Amount for unclaimed and ur	390.00	07-MAR-2017
V	PAUL	MANOHARAN	NULL			97-E WEST CLUB ST SHENOY NAGAR	INDIA	TAMIL NADU	CHENNAI	600030	PV000143		Amount for unclaimed and ur	60.00	07-MAR-2017
V	RAMACHANDRAN		NULL			20 CHELLAMMAL STREET SHENOY N	INDIA	TAMIL NADU	CHENNAI	600030	PV000171		Amount for unclaimed and ur	60.00	07-MAR-2017
K	DAMODARAN		NULL			51 MC NICHOLS ROAD CHETPUT MA	INDIA	TAMIL NADU	CHENNAI	600031	PK000057		Amount for unclaimed and ur	1500.00	07-MAR-2017
N	GOVINDAN	NAIR	NULL			1 FIFTH SCHOOL STREET CHETPET M	INDIA	TAMIL NADU	CHENNAI	600031	PN000045		Amount for unclaimed and ur	120.00	07-MAR-2017
P	MONOHAR		NULL			5 SIXTEENTH AVENUE HARRINGTON	INDIA	TAMIL NADU	CHENNAI	600031	PP000105		Amount for unclaimed and ur	60.00	07-MAR-2017
PHILIPOSE	K	T	NULL			14-F, JAGANATHAPURAM IIIRD STRE	INDIA	TAMIL NADU	CHENNAI	600031	PP001126		Amount for unclaimed and ur	120.00	07-MAR-2017
R	BALASARASWATHY		V	RAMALINGAM		NO 7 T V NAIDU ROAD A/4 II FLOOR	INDIA	TAMIL NADU	CHENNAI	600031	PR001095		Amount for unclaimed and ur	180.00	07-MAR-2017
S	LAKSHMI	AMMAL	NULL			MUKTHA GARDENS 41 SPUR TANK R	INDIA	TAMIL NADU	CHENNAI	600031	PS000158		Amount for unclaimed and ur	480.00	07-MAR-2017
SOORA	L	RAMGOPAL	NULL			NO 14 HARRINGTON ROAD CHETPUT	INDIA	TAMIL NADU	CHENNAI	600031	PS000885		Amount for unclaimed and ur	150.00	07-MAR-2017
S	SURENDRA	NATHAN	P	V	SETHUNATHAN	6 APPASWAMI ST 7TH AVENUE HAR	INDIA	TAMIL NADU	CHENNAI	600031	PS003897		Amount for unclaimed and ur	6000.00	07-MAR-2017
SONALI	EBRAHIM		AKBAR	M	EBRAHIM	5/42 MARUTHAI APTS 13TH AVENUE	INDIA	TAMIL NADU	CHENNAI	600031	PS004484		Amount for unclaimed and ur	4500.00	07-MAR-2017
S	GHOSH		SHIBASILI	GHOSH		1-D I FLOOR PARK AVENUE,67 MCNI	INDIA	TAMIL NADU	CHENNAI	600031	PS005364		Amount for unclaimed and ur	3000.00	07-MAR-2017
V	RAMALINGAM		D	VENKATASUBBA	REDDY	NO 7 T V NAIDU ROAD A/4 II FLOOR	INDIA	TAMIL NADU	CHENNAI	600031	PV000809		Amount for unclaimed and ur	180.00	07-MAR-2017
E	KANNIAMMAL		NULL			NO 32 NEW STREET MASUDI COLON	INDIA	TAMIL NADU	CHENNAI	600032	PE000008		Amount for unclaimed and ur	600.00	07-MAR-2017
KUNWER	PAL	SINGH	NULL			1/22 84 RAMNAGAR EXTN OPP AMB	INDIA	TAMIL NADU	CHENNAI	600032	PK003744		Amount for unclaimed and ur	150.00	07-MAR-2017
A	L	SETHURAMAN	NULL			55 TIRUVALLUVAR STREET WEST MA	INDIA	TAMIL NADU	CHENNAI	600033	PA000085		Amount for unclaimed and ur	60.00	07-MAR-2017
A	SRINIVASAN		NULL			107 LAKE VIEW RD WEST MAMBALA	INDIA	TAMIL NADU	CHENNAI	600033	PA000198		Amount for unclaimed and ur	30.00	07-MAR-2017
A	K	MALATHY	MR	K	BALASUBRAMANIAN	NO.51, RAJUNAICKEN ST WEST MAM	INDIA	TAMIL NADU	CHENNAI	600033	PA002122		Amount for unclaimed and ur	900.00	07-MAR-2017
BAMA	BALASUBRAMANIAN		NULL			20 JUBILEE ROAD WEST MAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	PB000128		Amount for unclaimed and ur	60.00	07-MAR-2017
G	GURUPRASAD		NULL			50, LAKEVIEW ROAD WEST MAMBAL	INDIA	TAMIL NADU	CHENNAI	600033	PG000024		Amount for unclaimed and ur	60.00	07-MAR-2017
G	SEETHALAKSHMI		NULL			C O MR M H GOPALAKRISHNA RAO I	INDIA	TAMIL NADU	CHENNAI	600033	PG000100		Amount for unclaimed and ur	30.00	07-MAR-2017
J	BALASUBRAMANIAM		NULL			20 JUBILEE ROAD WEST MAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	PJ000015		Amount for unclaimed and ur	60.00	07-MAR-2017
J	VENKATESAN		NULL			20 JUBILEE ROAD WEST MAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	PJ000075		Amount for unclaimed and ur	60.00	07-MAR-2017
K	DORAISWAMY		NULL			36 SRINIVASA IYENGAR STREET WES	INDIA	TAMIL NADU	CHENNAI	600033	PK000065		Amount for unclaimed and ur	180.00	07-MAR-2017
K	NEELAKANTAN		NULL			ROOM NO 24 ASHOK MANSION 20 S	INDIA	TAMIL NADU	CHENNAI	600033	PK000181		Amount for unclaimed and ur	30.00	07-MAR-2017
K	RAMANATHAN		NULL			C/O ESWAR LENDING LIBRARY 11-A	INDIA	TAMIL NADU	CHENNAI	600033	PK000256		Amount for unclaimed and ur	90.00	07-MAR-2017
K	S	SUBRAMANIAM	NULL			15 KUPPIAH CHETTY STREET WEST M	INDIA	TAMIL NADU	CHENNAI	600033	PK000292		Amount for unclaimed and ur	120.00	07-MAR-2017
K	S	SUBRAMANIAM	NULL			15 KUPPIAH CHETTY STREET WEST M	INDIA	TAMIL NADU	CHENNAI	600033	PK000293		Amount for unclaimed and ur	300.00	07-MAR-2017
K	S	VENKATRAMAN	NULL			5/7 MEENAKSHI APARTMENT BALAK	INDIA	TAMIL NADU	CHENNAI	600033	PK000301		Amount for unclaimed and ur	60.00	07-MAR-2017
K	SUBRAMANIAN		NULL			48 NAICKUMAR ST WEST MAMBALA	INDIA	TAMIL NADU	CHENNAI	600033	PK000341		Amount for unclaimed and ur	60.00	07-MAR-2017
LAKSHMI	VENKATESAN		NULL			20 JUBILEE ROAD WEST MAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	PL000082		Amount for unclaimed and ur	60.00	07-MAR-2017
N	S	GURUMURTHY	N	SURAPPA		NA	INDIA	KARNATAKA	BANGALORE	560085	PN001203		Amount for unclaimed and ur	150.00	07-MAR-2017
N	S	GURUMURTHY	N	SURAPPA		NA	INDIA	KARNATAKA	BANGALORE	560085	PN001204		Amount for unclaimed and ur	150.00	07-MAR-2017
PRAKASH	KUMAR	BK	B	S	KUPPAIAH	THE TIME SHOP 176/2 COMMERCIAL	INDIA	KARNATAKA	BANGALORE	560001	PP001291		Amount for unclaimed and ur	120.00	07-MAR-2017
UTPAL	KUMAR	GANGULY	K	P	GANGULY	103, MEENAXI APARTMENTS 4/1-2-3	INDIA	KARNATAKA	BANGALORE	560001	PU000249		Amount for unclaimed and ur	120.00	07-MAR-2017
K	RAMCHANDRA	RAO	NULL			99 WILSON GARDENS 8TH CROSS RO	INDIA	KARNATAKA	BANGALORE	560002	PK000261		Amount for unclaimed and ur	240.00	07-MAR-2017
LALWANI	B	L	JASRAJ	JI		15, 1ST FLOOR, BETTAPPA LANE OPP	INDIA	KARNATAKA	BANGALORE	560002	PL000345		Amount for unclaimed and ur	1140.00	07-MAR-2017
MANOJ	KUMAR	B	BABULALJI			15. 1ST FLOOR, BETTAPPA LANE OPP	INDIA	KARNATAKA	BANGALORE	560002	PM001548		Amount for unclaimed and ur	1140.00	07-MAR-2017
N	KRISHNAVENI		NULL			C/O MR V RAMACHANDRAN 48-A FI	INDIA	KARNATAKA	BANGALORE	560002	PN000073		Amount for unclaimed and ur	120.00	07-MAR-2017
P	V	PRASANNAKUMA	NULL			SREE VAIBHAVALAKSHMI ENTERPRIS	INDIA	KARNATAKA	BANGALORE	560002	PP002383		Amount for unclaimed and ur	120.00	07-MAR-2017
RAMESH	C		SUMERMALJI			M/S NEW SANGHI ENTERPRISES # 21	INDIA	KARNATAKA	BANGALORE	560002	PR001669		Amount for unclaimed and ur	120.00	07-MAR-2017
ROOPRAJ	JAIN		PARASMAL			C/O SHA PRAVEEN KUMAR & CO PA	INDIA	KARNATAKA	BANGALORE	560002	PR002041		Amount for unclaimed and ur	120.00	07-MAR-2017
S	DILIP	KUMAR	SHANTILAL			33/3 PILLAPPA LANE NAGARATHPET	INDIA	KARNATAKA	BANGALORE	560002	PS003366		Amount for unclaimed and ur	150.00	07-MAR-2017
LALITHAMMA	H		NULL			SUCCESSION CERT HOLDER EST OF H	INDIA	KARNATAKA	BANGALORE	560003	PN003506		Amount for unclaimed and ur	60.00	07-MAR-2017
RAMANNA	HC		NULL			No. 51, ELEVENTH MAIN ROAD MAL	INDIA	KARNATAKA	BANGALORE	560003	PR003660		Amount for unclaimed and ur	60.00	07-MAR-2017
S	VAGEESHWARA		MR	SRIKANTAIAH		NO 1 16TH CROSS 6TH MAIN MALLE	INDIA	KARNATAKA	BANGALORE	560003	PS001753		Amount for unclaimed and ur	270.00	07-MAR-2017
SHREEDATTA	DIXIT		DAXINAMURTHI	DIXIT		NO331 9TH MAIN VAYALIKAVAL BAN	INDIA	KARNATAKA	BANGALORE	560003	PS002481		Amount for unclaimed and ur	120.00	07-MAR-2017
SUBBARYAN	BADRINATH		A	R	SUBBARAYAN	476, 13TH CROSS ROAD VYALIKAVAL	INDIA	KARNATAKA	BANGALORE	560003	PS002756		Amount for unclaimed and ur	750.00	07-MAR-2017
V	GANESH	NARAYANAN	E	VENKATARAMANAN		NEW NO 31 10TH CROSS MALLESWA	INDIA	KARNATAKA	BANGALORE	560003	PV001603		Amount for unclaimed and ur	1500.00	07-MAR-2017
C	K	ASHALATHA	MR	C	KRISHNAMURTHY	NO 216/5 BALAJI ROAD 2ND BLOCK	INDIA	KARNATAKA	BANGALORE	560028	PC000913		Amount for unclaimed and ur	1500.00	07-MAR-2017
GEETHA	RAMAKRISHNAN		R	RAMAKRISHNAN		301, K T APTS 89, DIAGONAL ROAD V	INDIA	KARNATAKA	BANGALORE	560004	PG000465		Amount for unclaimed and ur	120.00	07-MAR-2017
MYSORE	LACHIA	SETTYKESHAVAM	NULL			COFFEE PLANTER KESHAVA KRUPALA	INDIA	KARNATAKA	BANGALORE	560004	PM000755		Amount for unclaimed and ur	9420.00	07-MAR-2017
M	K	BHARATHI	M	K	CHCKALINGAM	NO 23 IST MAIN ROAD V R LAYOUT B	INDIA	KARNATAKA	BANGALORE	560004	PM001100		Amount for unclaimed and ur	780.00	07-MAR-2017
ANNE	DEODITH	REGO	NULL			130 RESIDENCY ROAD SADANAND B	INDIA	KARNATAKA	BANGALORE	560005	PA000403		Amount for unclaimed and ur	960.00	07-MAR-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
MARY	KURUVILA		NULL			NO.20, HALL ROAD (OLD NO.6) RICH	INDIA	KARNATAKA	BANGALORE	560005	PM000573		Amount for unclaimed and ur	2460.00	07-MAR-2017
THAROOR	PARAMESHWAR		T	K	NAIR	FLAT NO B 6TH FLOOR REGENCY HEI	INDIA	KARNATAKA	BANGALORE	560005	PT000442		Amount for unclaimed and ur	120.00	07-MAR-2017
A	NARAYANASAMI	AIYAR	KNAPPAJI	AIYAR		NO.2853, GROUND FLOOR 80 FEET F	INDIA	KARNATAKA	BANGALORE	560008	PA000873		Amount for unclaimed and ur	420.00	07-MAR-2017
KALYANI	MENON		K	P	SARATHKUMAR	402 CAMBRIDGE APARTMENTS CAM	INDIA	KARNATAKA	BANGALORE	560008	PK001118		Amount for unclaimed and ur	120.00	07-MAR-2017
L	N	VASANTHAKUMA	NULL			2 SATHYANARAYANA TEMPLE STREE	INDIA	KARNATAKA	BANGALORE	560008	PL000023		Amount for unclaimed and ur	90.00	07-MAR-2017
POONAM	BHATIA		ROHIN	KUMAR	BHATIA	NO.975 12TH 'A' MAIN HAL II STAGE	INDIA	KARNATAKA	BANGALORE	560008	PP001167		Amount for unclaimed and ur	120.00	07-MAR-2017
PR	ARUNACHALAM		PERIAKARUPPAN	CHETTIAR		145, 3RD CROSS HAL 3RD STAGE BAI	INDIA	KARNATAKA	BANGALORE	560008	PP001186		Amount for unclaimed and ur	1680.00	07-MAR-2017
V	NAGARATHNAM	NARAYANSAMI	A	NARAYANASAMI	AIYAR	NO.2853, GROUND FLOOR 80, FEET	INDIA	KARNATAKA	BANGALORE	560008	PV000793		Amount for unclaimed and ur	420.00	07-MAR-2017
JAGANNATHAN	KRISHNAMURTHY		KRISHNAMURTHY			DY GENERAL MANAGER (COMPLIAN	INDIA	KARNATAKA	BANGALORE	560009	PJ000403		Amount for unclaimed and ur	120.00	07-MAR-2017
ASHOK	S	MANEK	S	L	MANEK	1035 5TH BLOCK RAJAJINAGAR BAN	INDIA	KARNATAKA	BANGALORE	560010	PA001513		Amount for unclaimed and ur	120.00	07-MAR-2017
B	JAYASHREE		R	BABU	REDDY	NO 1904 7TH MAIN E BLOCK II STAG	INDIA	KARNATAKA	BANGALORE	560010	PB000403		Amount for unclaimed and ur	120.00	07-MAR-2017
JAYASIMHA	RAO	CV	NULL			No. 5, 52nd CROSS, FOURTH BLOCK	INDIA	KARNATAKA	BANGALORE	560010	PJ001394		Amount for unclaimed and ur	60.00	07-MAR-2017
LAKSHMI	NARAYANA	RAOKS	NULL			No. 69, SECOND BLOCK RAJAJI NAGA	INDIA	KARNATAKA	BANGALORE	560010	PL000703		Amount for unclaimed and ur	150.00	07-MAR-2017
MILI	A	MANEK	ASHOK	MANEK		1035 5TH BLOCK RAJAJINAGAR BAN	INDIA	KARNATAKA	BANGALORE	560010	PM001709		Amount for unclaimed and ur	120.00	07-MAR-2017
PUSHPA	DEVI		PARASMALJAIN			C/O PRAKASH MEDIACALS 295/1 10T	INDIA	KARNATAKA	BANGALORE	560010	PP001503		Amount for unclaimed and ur	120.00	07-MAR-2017
R	RADHA	KRISHNA	P	V	RAMAREDDY	NO.2013, 7TH MAIN 'D' BLOCK 2ND	INDIA	KARNATAKA	BANGALORE	560010	PR001138		Amount for unclaimed and ur	240.00	07-MAR-2017
RAGHU	VEERA		NARAYANA	IYENGAR		829 III MAIN 4TH BLOCK RAJAJI NAG	INDIA	KARNATAKA	BANGALORE	560010	PR001225		Amount for unclaimed and ur	120.00	07-MAR-2017
RAMESH	PAI	K	BABANNAPAI			K 43 UPSTAIRS 13TH CROSS 19TH B	INDIA	KARNATAKA	BANGALORE	560010	PR001708		Amount for unclaimed and ur	120.00	07-MAR-2017
D	RAJU		H	S	DORESWAMY	52 9TH MAIN ROAD IST FLOOR JAYA	INDIA	KARNATAKA	BANGALORE	560011	PD000376		Amount for unclaimed and ur	60.00	07-MAR-2017
DR	VASAVI	RANGADHAM	DR	K	MRSETTY	336 10A MAIN ROAD III BLOCK JAYA	INDIA	KARNATAKA	BANGALORE	560011	PD000725		Amount for unclaimed and ur	120.00	07-MAR-2017
SHALINIBAI	SUMITRA	RAOH	NULL			C/O.SUNEETI KAMALAKAR RAO No.	INDIA	KARNATAKA	BANGALORE	560011	PS005810		Amount for unclaimed and ur	300.00	07-MAR-2017
VIJAYA	D	BHAT	MR	H	DEVADASBHAT	SUB-POST MASTER VIJINAPURA IND	INDIA	KARNATAKA	BANGALORE	560016	PV001726		Amount for unclaimed and ur	360.00	07-MAR-2017
P	ANNAMALAI		NULL			73 NANJA REDDY COLONY MURGESH	INDIA	KARNATAKA	BANGALORE	560017	PP000011		Amount for unclaimed and ur	60.00	07-MAR-2017
MADIVALAPPA			SHIVAPPA	BRAHMASHETTAR		NO.67, SHRI MAHAMANE 5TH MAIN	INDIA	KARNATAKA	BANGALORE	560018	PM001261		Amount for unclaimed and ur	900.00	07-MAR-2017
RANGASWAMY	KRISHNA	MURTHY	RANGASWAMY			4TH CROSS, 5TH MAIN ROAD CHAM	INDIA	KARNATAKA	BANGALORE	560018	PR001789		Amount for unclaimed and ur	120.00	07-MAR-2017
LAKSHMI	VARADARAJAN		NULL			6 HARE KRISHNA HOUSING SOC SEC	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PL000720		Amount for unclaimed and ur	300.00	07-MAR-2017
MUKTA	SHARMA		NULL			L-20 SECTOR 6 VASHI NEW MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PM001855		Amount for unclaimed and ur	120.00	07-MAR-2017
NARESH	CHANDRA	RAWAT	LATE	SRI	RSSAXENA	F2/A5 SECTOR 10 JULN NAGAR VASH	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PN000863		Amount for unclaimed and ur	120.00	07-MAR-2017
RAHUL	L	DEDHIA	NULL			C/O SHREE CORPORATION No.G-3 A	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PR003754		Amount for unclaimed and ur	60.00	07-MAR-2017
MEENA	B	GADODIA	HAZARIMAL	BANKATLAL	GADODIA	PURSHOTTAM BHAVAN, GR.FLR FAB	INDIA	MAHARASHTRA	THANE	401101	PM001632		Amount for unclaimed and ur	270.00	07-MAR-2017
NARAYAN	AGRAWAL		RAMNIWAS			C/O R R & SONS POST BHAYNDAR (V	INDIA	MAHARASHTRA	THANE	401101	PN000805		Amount for unclaimed and ur	120.00	07-MAR-2017
MANJU	BANTHIA		NULL			AKSHAY ENTERPRISES 20/202-B 1 SE	INDIA	MAHARASHTRA	THANE	401104	PM003942		Amount for unclaimed and ur	300.00	07-MAR-2017
MEENA	GARODIA		NULL			A-12, VANDANA APARTMENTS NAV	INDIA	MAHARASHTRA	THANE	401105	PM001637		Amount for unclaimed and ur	270.00	07-MAR-2017
SUSHMA	BHANDARI		RANVEER	CHAND		A 12 VANDANA APTS NARGHAR RD	INDIA	MAHARASHTRA	THANE	401105	PS003754		Amount for unclaimed and ur	30.00	07-MAR-2017
ELIKUTTY	JOHNSON		JOHNSON	JOSEPH		302, BALAJI APARTMENTS, NAVYUG	INDIA	MAHARASHTRA	THANE	401202	PE000079		Amount for unclaimed and ur	120.00	07-MAR-2017
VALERIAN	ANTHONY	DMELLO	ANTHONY	DMELLO		SHRAMDEEP' AT:-VATAR P.O:-AGASH	INDIA	MAHARASHTRA	THANE	401301	PV000857		Amount for unclaimed and ur	270.00	07-MAR-2017
BHAWARLAL	N	VYAS	NANDLAL	S	VYAS	5 MANMANDIR APARTMENT NEAR D	INDIA	MAHARASHTRA	THANE	401303	PB001636		Amount for unclaimed and ur	150.00	07-MAR-2017
BHAWARLAL	N	VYAS	NULL			5 MAN MANDIR APARTMENT OPP D	INDIA	MAHARASHTRA	THANE	401303	PB001668		Amount for unclaimed and ur	150.00	07-MAR-2017
GOPALAKRISHNA	SHENAI	P	NULL			C/O DENA BANK LTD PANAJI GOA G	INDIA	GOA	PANAJI	403001	PG001241		Amount for unclaimed and ur	30.00	07-MAR-2017
MADHAV	HARIHAR	PATWARDHAN	NULL			C/O MR N H PATWARDHAN L L B PLE	INDIA	GOA	PANAJI	403305	PM000373		Amount for unclaimed and ur	2940.00	07-MAR-2017
JOHN	ANTHONY	MENDONGA	NULL			POST MOIRA PIROZONA BARDEZ GO	INDIA	GOA	PANAJI	403507	PM003734		Amount for unclaimed and ur	30.00	07-MAR-2017
NARENDRA	RAJ		SADANAND	BADKER		OPP.CHOWGULE GIRLS HOSTEL VILL	INDIA	GOA	MARGAON	403601	PN000855		Amount for unclaimed and ur	120.00	07-MAR-2017
ADARSH	KUMAR	GUPTA	OM	PRAKASH	GUPTA	KENDRIYA VIDYALAYA S C 3 LT COL T	INDIA	MAHARASHTRA	PUNE	411001	PA000953		Amount for unclaimed and ur	120.00	07-MAR-2017
ERASMUS	FRANCIS		NULL			No. 2002 St. VINCENT STREET PUNA	INDIA	MAHARASHTRA	PUNE	411001	PF000156		Amount for unclaimed and ur	150.00	07-MAR-2017
JAMILA	BANOO	RAHEMTULLASHA	RAHEMATULLA			FLAT NO 7 GREEN CO OP SOCIETY 17	INDIA	MAHARASHTRA	PUNE	411001	PJ000115		Amount for unclaimed and ur	9000.00	07-MAR-2017
POONITHARA	THOMAS	MATTHEW	P	T	MATTHEW	ST MARYS SCHOOL GEN BHAGAT MA	INDIA	MAHARASHTRA	PUNE	411001	PP001182		Amount for unclaimed and ur	120.00	07-MAR-2017
RASHID	KHUDARAM		NULL			1903 BLUNDELL ROAD POONA	INDIA	MAHARASHTRA	PUNE	411001	PR000510		Amount for unclaimed and ur	6000.00	07-MAR-2017
RATTENBAI	JIJIBHOY	PASTAKIA	NULL			15 STAVELY ROAD POONA	INDIA	MAHARASHTRA	PUNE	411001	PR000543		Amount for unclaimed and ur	5160.00	07-MAR-2017
SUDHIR	CHANDRAKANT	KATKAMWAR	CHANDRAKANT			440 CENTRE STREET PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS002874		Amount for unclaimed and ur	120.00	07-MAR-2017
SUNIL	PURSHOTTAM	MULHERKAR	PURSHOTTAM			1 ASHOKA APARTMENTS NORTH MA	INDIA	MAHARASHTRA	PUNE	411001	PS003017		Amount for unclaimed and ur	270.00	07-MAR-2017
VIMLA	UTTAMCHANDANI		KHEMCHAND			206 NALINI APARTMENTS 2 SHOLAP	INDIA	MAHARASHTRA	PUNE	411001	PV001235		Amount for unclaimed and ur	120.00	07-MAR-2017
ANANT	BHURKE		RAMCHANDRA	BHURKE		1140 BUDHWAR PETH TULSIBAG PU	INDIA	MAHARASHTRA	PUNE	411002	PA001157		Amount for unclaimed and ur	120.00	07-MAR-2017
ANURADHA	JAYANT	WADEKAR	JAYANT			WADEKAR J.M. 266, BUDHWAR PETH	INDIA	MAHARASHTRA	PUNE	411002	PA001302		Amount for unclaimed and ur	120.00	07-MAR-2017
NARAYAN	ATMARAM	BHAGWAT	NULL			702 SADASHIV PETH POONA	INDIA	MAHARASHTRA	PUNE	411002	PN000284		Amount for unclaimed and ur	420.00	07-MAR-2017
SHARATCHANDRA	SHANKAR	TALWALKAR	NULL			VISHNUPAD SUBHASHNAGAR 1253 S	INDIA	MAHARASHTRA	PUNE	411002	PS000724		Amount for unclaimed and ur	3960.00	07-MAR-2017
D	A	RAJALAKSHMI	NULL			4, CALDECOTT ROAD ORDNANCE EST	INDIA	MAHARASHTRA	PUNE	411003	PD000002		Amount for unclaimed and ur	150.00	07-MAR-2017
LATA	MURTHY		S	K	MURTHY	2 HILL VIEW APTS 15TH LANE PRABH	INDIA	MAHARASHTRA	PUNE	411004	PL000480		Amount for unclaimed and ur	2400.00	07-MAR-2017
LONKAR	YV	DR	NULL			24 DECCAN GYMKHANA COLONY PO	INDIA	MAHARASHTRA	PUNE	411004	PL000695		Amount for unclaimed and ur	150.00	07-MAR-2017
P	S	KIRTANE	NULL			917/7 GANESHWADI DECCAN GYMK	INDIA	MAHARASHTRA	PUNE	411004	PP000166		Amount for unclaimed and ur	240.00	07-MAR-2017
RAMCHANDRA	BALWANI	BODHE	B	V	BODWE	A4 SHANKAR CHHAYA ERANDAVNA	INDIA	MAHARASHTRA	PUNE	411004	PR001655		Amount for unclaimed and ur	120.00	07-MAR-2017
SHAILA	YADAVRAO	MULAY	NULL			RAVINDRA PRAKASHAN 1202/2 A 4 S	INDIA	MAHARASHTRA	PUNE	411004	PS000672		Amount for unclaimed and ur	4920.00	07-MAR-2017
S	K	MURTHY	N	SITARAMAN		2, HILL VIEW APTS, 15TH LANE PRAB	INDIA	MAHARASHTRA	PUNE	411004	PS001685		Amount for unclaimed and ur	270.00	07-MAR-2017
SRIKANT	VASANT	HUDDAR	VASANT			BUNGLOW NO.10/A FERGUSSON CO	INDIA	MAHARASHTRA	PUNE	411004	PS002703		Amount for unclaimed and ur	120.00	07-MAR-2017
S	K	MURTHY	MR	N	SITARAMAN	2, HILL VIEW 15TH LANE, PRABHAT R	INDIA	MAHARASHTRA	PUNE	411004	PS004254		Amount for unclaimed and ur	4500.00	07-MAR-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SHAHADE	J	G	NULL			SRINIVASA' No. 123/4-B BRANDAWA	INDIA	MAHARASHTRA	PUNE	411004	PS005833		Amount for unclaimed and ur	300.00	07-MAR-2017
UPENDRA	KESHAV	KANITKAR	NULL			12 GANESHWADI POONA	INDIA	MAHARASHTRA	PUNE	411004	PU000045		Amount for unclaimed and ur	6000.00	07-MAR-2017
USHA	MADHUKAR	SARDESAI	MADHUKAR	G	SARDESAI	HOU NO 694/95 B PULACHI WADI D	INDIA	MAHARASHTRA	PUNE	411004	PU000225		Amount for unclaimed and ur	120.00	07-MAR-2017
VIJAYKUMAR	VASUDEV	DESHPANDE	NULL			46/8 LAW COLLEGE ROAD POONA	INDIA	MAHARASHTRA	PUNE	411004	PV000442		Amount for unclaimed and ur	6000.00	07-MAR-2017
SHIVAJI	JADHAV		RAMCHANDRA	JADHAV		62 PATIL ESTATE MUMBAI PUNE RO	INDIA	MAHARASHTRA	PUNE	411005	PS002448		Amount for unclaimed and ur	270.00	07-MAR-2017
SP	SABAPATHY		SUBRAMANIAN	CHETTIAR		FLAT NO.3 BLUE HAVEN SOCIETY MC	INDIA	MAHARASHTRA	PUNE	411006	PS002674		Amount for unclaimed and ur	150.00	07-MAR-2017
RAVIKUMAR	VASANTRAO	KULKARNI	MR	VASANTRAO	RANGOKULKARNI	BUILDING NO -9D FLAT NO - 4 SIDDH	INDIA	MAHARASHTRA	PUNE	411007	PR002728		Amount for unclaimed and ur	1500.00	07-MAR-2017
DINKAR	ANANT	AGASHE	NULL			GANGADEEP', 47-2-B, PARVATI 39, J	INDIA	MAHARASHTRA	PUNE	411009	PA003582		Amount for unclaimed and ur	150.00	07-MAR-2017
R	SAHASRANAMAN		P	R	NATHAN	C/O P RAMANATHAN 241 RASTAPET	INDIA	MAHARASHTRA	PUNE	411011	PR001152		Amount for unclaimed and ur	120.00	07-MAR-2017
PARENDU	N	VIRA	NITIN	K	VIRA	335 BELASIS ROAD ASHISH 2ND FLO	INDIA	MAHARASHTRA	MUMBAI	400034	PP001022		Amount for unclaimed and ur	120.00	07-MAR-2017
DHUN	KAIKHUSHROO	SORABJEEMODY	KALKHUSH	RAO	SORABAIMODY	41-42C MEHERINA 51-C NEPEAN SE	INDIA	MAHARASHTRA	MUMBAI	400036	PD000591		Amount for unclaimed and ur	270.00	07-MAR-2017
JITENDRA	S	BANKER	NULL			72C GRAND PARADI APTS 7TH FLOO	INDIA	MAHARASHTRA	MUMBAI	400036	PJ000207		Amount for unclaimed and ur	6000.00	07-MAR-2017
S	RAGHUNATHAN		V	G	SRINIVASAN	21/A HYDERABAD ESTATE NEPEAN S	INDIA	MAHARASHTRA	MUMBAI	400036	PS001722		Amount for unclaimed and ur	120.00	07-MAR-2017
SORAB	KAIKHUSHRAO	MODI	KAIKHUSHRAO	MODI		41 42C MEHERINA 51 C NEPEAN SEA	INDIA	MAHARASHTRA	MUMBAI	400036	PS002657		Amount for unclaimed and ur	270.00	07-MAR-2017
SALEEM	FAZELBHOY		FAZELBUSINESS			C/O AMZEL P LTD 6 MARSHALL HOU	INDIA	MAHARASHTRA	MUMBAI	400036	PS004346		Amount for unclaimed and ur	2580.00	07-MAR-2017
VIKRAM	PATEL		MR	APABHAI	PATEL	4/2 KALYANDAS BUILDING 22 AUGU	INDIA	MAHARASHTRA	MUMBAI	400036	PV001200		Amount for unclaimed and ur	150.00	07-MAR-2017
YOGESH	B	SHAH	BALCHAND			4/2,KALYANDAS BUILDING 22 AUGU	INDIA	MAHARASHTRA	MUMBAI	400036	PY000100		Amount for unclaimed and ur	270.00	07-MAR-2017
MONOTOSH	SINHA		SANTOSH	SINHA		B-8/401, KALPAK ESTATE ANTOP HIL	INDIA	MAHARASHTRA	MUMBAI	400037	PM001799		Amount for unclaimed and ur	120.00	07-MAR-2017
SAMEER	ANIL	SALGAOCAR	MR	ANIL	SALGAOCAR	SALGAOCAR ENGINEERS PVT LTD TH	INDIA	MAHARASHTRA	MUMBAI	400038	PS003323		Amount for unclaimed and ur	240.00	07-MAR-2017
ARNAVAZ	D	NAVDER	NULL			HOLLAND HOUSE SECOND FLOOR SH	INDIA	MAHARASHTRA	MUMBAI	400039	PA000466		Amount for unclaimed and ur	9960.00	07-MAR-2017
DEEPAK	MUKESH	JOSHI	MUKESH			DOOR NO 12 3RD FLOOR I T COLON	INDIA	MAHARASHTRA	MUMBAI	400046	PD000473		Amount for unclaimed and ur	660.00	07-MAR-2017
REENA	R	UDESHI	NULL			NEW JUHU PARK HOUSING SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400049	PR003789		Amount for unclaimed and ur	210.00	07-MAR-2017
SHYAM	N	BABANI	NENUMAL	N	BABANI	B-53 DAKSHNA PARK 10TH ROAD J V	INDIA	MAHARASHTRA	MUMBAI	400049	PS002526		Amount for unclaimed and ur	120.00	07-MAR-2017
BHAVNA	HARILAL	CHHEDA	HARILAL	H	CHHEDA	C O NIMESH CHHEDA MAHAVIR BHL	INDIA	MAHARASHTRA	MUMBAI	400050	PB000708		Amount for unclaimed and ur	120.00	07-MAR-2017
DAULAT	FREDOON	MURZBAN	NULL			REDIYNS 11-A TURNER ROAD BANDF	INDIA	MAHARASHTRA	MUMBAI	400050	PD000119		Amount for unclaimed and ur	3600.00	07-MAR-2017
IQBAL	MOHAMED	LAKDAWALA	MOHAMEDBUSINESS			112/B PHOOLBHAI MANOR TPS IV IS	INDIA	MAHARASHTRA	MUMBAI	400050	PI000229		Amount for unclaimed and ur	1560.00	07-MAR-2017
NADIR	HIRAJI	KAPADIA	NULL			31 SARITA APARTMENTS BEHRAMJI	INDIA	MAHARASHTRA	MUMBAI	400050	PN000234		Amount for unclaimed and ur	9000.00	07-MAR-2017
PRADEEP	RAHEJA		RADHAKRISHIN	RAHEJA		FLAT NO 6 PROPLES SOCIETY PLOT N	INDIA	MAHARASHTRA	MUMBAI	400050	PP001240		Amount for unclaimed and ur	120.00	07-MAR-2017
RADHAKRISHIN	RAHEJA		RUPCHAND	RAHEJA		FLAT NO 6 PEOPLES SOCIETY PLOT N	INDIA	MAHARASHTRA	MUMBAI	400050	PR001200		Amount for unclaimed and ur	120.00	07-MAR-2017
RAKESH	KUMAR	WADHAWAN	KULDIP	SINGH	WADHAWAN	KARIM MAHAL, ST ALEXIOUS ROAD	INDIA	MAHARASHTRA	MUMBAI	400050	PR002824		Amount for unclaimed and ur	10500.00	07-MAR-2017
SUDHA	JAYAKUMAR		NULL			No. 301 SEA GULL 'A' SHIRLEY RAJAN	INDIA	MAHARASHTRA	MUMBAI	400050	PS005880		Amount for unclaimed and ur	150.00	07-MAR-2017
WILLIAM	PETER	BRITTO	NULL			57 ST PAUL ROAD BANDRA MUMBA	INDIA	MAHARASHTRA	MUMBAI	400050	PW000016		Amount for unclaimed and ur	420.00	07-MAR-2017
CHANDRU	M	CHHABRIA	MENGHRAJ	S	CHHABRIA	1 BRIGHT LAND CO-OP HSG SOC LTD	INDIA	MAHARASHTRA	MUMBAI	400052	PC000591		Amount for unclaimed and ur	270.00	07-MAR-2017
NANDKISHORE	GHANSHAMDAS	TOLANI	GHANSHAMDAS	P	TOLANI	3/715 CHANDRALOK 12TH ROAD KH	INDIA	MAHARASHTRA	MUMBAI	400052	PN000780		Amount for unclaimed and ur	120.00	07-MAR-2017
P	H	NARAYAN	NULL			503 OCEAN VIEW OFF CARTER ROAD	INDIA	MAHARASHTRA	MUMBAI	400052	PP000048		Amount for unclaimed and ur	7500.00	07-MAR-2017
UPENDRA	SHAH		KRISHNABALDEV	SHAH		8 ANJALI 14 B ROAD DHAR (W) MUN	INDIA	MAHARASHTRA	MUMBAI	400052	PU000177		Amount for unclaimed and ur	30.00	07-MAR-2017
VEENA	GHANSHAMDAS	TOLANI	GHANSHAMDAS	P	TOLANI	3/715 CHANDRALOK 12TH ROAD KH	INDIA	MAHARASHTRA	MUMBAI	400052	PV000982		Amount for unclaimed and ur	120.00	07-MAR-2017
ANIL	UTTAMCHAND	KHIVANSARA	UTTAMCHAND			T-34/801 BROOKLIN HILLS OPP SHAS	INDIA	MAHARASHTRA	MUMBAI	400053	PA001223		Amount for unclaimed and ur	270.00	07-MAR-2017
DARSHAN	SAPRA		VINAYAK			SHILPA TEXTILES-C7 & C8 GR FLOOR	INDIA	MAHARASHTRA	MUMBAI	400054	PD000415		Amount for unclaimed and ur	120.00	07-MAR-2017
LAL	MOTWANI		DEWANDAS	MOTWANI		FLAT NO 11, KRISHNA-KUNJ SAROJIN	INDIA	MAHARASHTRA	MUMBAI	400054	PL000301		Amount for unclaimed and ur	420.00	07-MAR-2017
MARIA	CORREIA	AFONSOVAZ	NULL			SHANTIVAS' 25/E-2 LORETTE APART	INDIA	MAHARASHTRA	MUMBAI	400054	PM000553		Amount for unclaimed and ur	3240.00	07-MAR-2017
MEENA	MOTWANI		LAL	MOTWANI		FLAT NO 11, KRISHNA-KUNJ SAROJIN	INDIA	MAHARASHTRA	MUMBAI	400054	PM001646		Amount for unclaimed and ur	420.00	07-MAR-2017
NABI	KHAN		IQBAL	KHAN		10 ABHAY, S.V.ROAD SANTACRUZ (W	INDIA	MAHARASHTRA	MUMBAI	400054	PN000689		Amount for unclaimed and ur	60.00	07-MAR-2017
S	MURALI		LATE	D	SSETHURAJA	K-212, RESERVE BANK STAFF QTRS. S	INDIA	MAHARASHTRA	MUMBAI	400054	PS001703		Amount for unclaimed and ur	120.00	07-MAR-2017
VALLABH	M	RATHI	MOOL	CHAND	RATHI	518 B SATAYESHRAYA CO SO WEST A	INDIA	MAHARASHTRA	MUMBAI	400054	PV000859		Amount for unclaimed and ur	180.00	07-MAR-2017
VIVEK	BHUCHAV		MR	BULBIR	SAIN	C/16 PUNJAB SOCIETY 20 TAGORE R	INDIA	MAHARASHTRA	MUMBAI	400054	PV001370		Amount for unclaimed and ur	120.00	07-MAR-2017
NEETA	HEMU	JETHMALANI	HEMU	HARIRAM	JETHMALANI	C/O TECH.INST.MFRS.I.P.LTD 6A SHA	INDIA	MAHARASHTRA	MUMBAI	400055	PN000985		Amount for unclaimed and ur	120.00	07-MAR-2017
ANSUYA	KANAIYALAL	MEHTA	KANAIYALAL	MEHTA		4-1 KESAR KUNJ KHANDUBHAI DESA	INDIA	MAHARASHTRA	MUMBAI	400056	PA001285		Amount for unclaimed and ur	120.00	07-MAR-2017
BHADRESH	HIMATLAL	PATEL	HIMATLAL			3 SHREEJI DARSHAN GROUND FLOO	INDIA	MAHARASHTRA	MUMBAI	400056	PB000571		Amount for unclaimed and ur	300.00	07-MAR-2017
JAYESH	H	SHAH	HASMUKHRAI	SHAH		94-B OLD POLICE LANE MICHAEL TEF	INDIA	MAHARASHTRA	MUMBAI	400056	PJ000602		Amount for unclaimed and ur	270.00	07-MAR-2017
KANAIYALAL	MOHANLAL	MEHTA	MOHANLAL	MEHTA		4-1 KESAR KUNJ KHANDUBHAI DESA	INDIA	MAHARASHTRA	MUMBAI	400056	PK001222		Amount for unclaimed and ur	120.00	07-MAR-2017
PREM	PAL	SATYAPALGUPTA	SATYA	PAL	AGGARVAL	37 VALLABH NAGAR JUHU SCHEME	INDIA	MAHARASHTRA	MUMBAI	400056	PP001407		Amount for unclaimed and ur	660.00	07-MAR-2017
RITA	SHAH		MR	SUNIL		8 KALANDHAR COTTAGE 193-A S V R	INDIA	MAHARASHTRA	MUMBAI	400056	PR002010		Amount for unclaimed and ur	300.00	07-MAR-2017
SUDHIR	BHAGWANDAS	VYAS	BHAGWANDAS			2ND RAMAKRISHNA APARTMENT S.	INDIA	MAHARASHTRA	MUMBAI	400056	PS002873		Amount for unclaimed and ur	120.00	07-MAR-2017
SUKETU	KANAIYALAL	MEHTA	KANAIYALAL	MEHTA		4-1 KESAR KUNJ KHANDUBHAI DESA	INDIA	MAHARASHTRA	MUMBAI	400056	PS002915		Amount for unclaimed and ur	120.00	07-MAR-2017
ARVINDKUMAR	M	DOSHI	NEMCHAND			C/O ANIL C VORA 13-B POONAM BA	INDIA	MAHARASHTRA	MUMBAI	400057	PA001413		Amount for unclaimed and ur	120.00	07-MAR-2017
AMBAGOACKAR	K	G	NULL			C/o. N.Y.ANANTHEESWARAN C-34, F	INDIA	MAHARASHTRA	MUMBAI	400057	PA003568		Amount for unclaimed and ur	360.00	07-MAR-2017
MARY	PHILOMENA	JAYAPAUL	MR	JAYAPAUL		9 AZIZ MULK 6TH STREET THOUSAND	INDIA	TAMIL NADU	CHENNAI	600006	PM000575		Amount for unclaimed and ur	150.00	07-MAR-2017
R	ANBUNATARAJAN		NULL			29 PARTHASARATHY PETAI STREET T	INDIA	TAMIL NADU	CHENNAI	600006	PR000010		Amount for unclaimed and ur	60.00	07-MAR-2017
R	SHANMUGAM		A	R	SHANMUGAM	4 ANDERSON ROAD N H AVE 1ST ST	INDIA	TAMIL NADU	CHENNAI	600006	PR001158		Amount for unclaimed and ur	120.00	07-MAR-2017
S	GANESAN		NULL			M/S GAJALAKSHMI ENTERPRISES 15	INDIA	TAMIL NADU	CHENNAI	600006	PS000079		Amount for unclaimed and ur	60.00	07-MAR-2017
T	SAGADEVAN		NULL			5 G A A KHAN 5TH STREET THOUSAN	INDIA	TAMIL NADU	CHENNAI	600006	PT000115		Amount for unclaimed and ur	30.00	07-MAR-2017
B	VENKATA	KRISHNAN	NULL			NO.58, E V K SAMPATH ROAD VEPER	INDIA	TAMIL NADU	CHENNAI	600007	PB000093		Amount for unclaimed and ur	30.00	07-MAR-2017
D	J	SAMSON	NULL			31 VENKATACHALAM ST PURASAWA	INDIA	TAMIL NADU	CHENNAI	600007	PD000035		Amount for unclaimed and ur	60.00	07-MAR-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
G	G	CHRISTIAN	NULL			NO 6 MURATHAL STREET PURASAW	INDIA	TAMIL NADU	CHENNAI	600007	PG000019		Amount for unclaimed and ur	60.00	07-MAR-2017
J	K	MAHENDIRAN	NULL			56 AVADANAM PAPIER ROAD VEPER	INDIA	TAMIL NADU	CHENNAI	600007	PJ000036		Amount for unclaimed and ur	60.00	07-MAR-2017
K	BHAGIRATHY		NULL			14 VENKATACHALA MUDALY STREET	INDIA	TAMIL NADU	CHENNAI	600007	PK000033		Amount for unclaimed and ur	60.00	07-MAR-2017
K	RAMALAKSHMI		NULL			24 KANDAPPA ACHARI STREET PURA	INDIA	TAMIL NADU	CHENNAI	600007	PK000998		Amount for unclaimed and ur	270.00	07-MAR-2017
MUKESH	M	SHETH	MANUBAI	P	SHETH	B/9, RAYSERENE APARTMENT 27, RI	INDIA	TAMIL NADU	CHENNAI	600007	PM002634		Amount for unclaimed and ur	150.00	07-MAR-2017
N	SAROJINI		NULL			93 KALIAPPA MUDALI STREET VEPER	INDIA	TAMIL NADU	CHENNAI	600007	PN000167		Amount for unclaimed and ur	60.00	07-MAR-2017
PARTHASARATHY	K		RAO	PILLAI		40 PERUMAL ST PURASAWALKAM M	INDIA	TAMIL NADU	CHENNAI	600007	PP001059		Amount for unclaimed and ur	870.00	07-MAR-2017
R	VELAYUTHAM		NULL			22 VENKATACHALA MUDALI ST PUR	INDIA	TAMIL NADU	CHENNAI	600007	PR000304		Amount for unclaimed and ur	30.00	07-MAR-2017
S	VAIDEHY		NULL			25 AVADI SRINIVASA IYER STREET CH	INDIA	TAMIL NADU	CHENNAI	600007	PS000443		Amount for unclaimed and ur	60.00	07-MAR-2017
SANJANTHI	R	GURUSWAMY	NULL			4 RUNDALLS RD MADRAS	INDIA	TAMIL NADU	CHENNAI	600007	PS000554		Amount for unclaimed and ur	240.00	07-MAR-2017
SAVITHRI	MB		NULL			No. 8-A VALLIAMMAL ROAD VEPERY	INDIA	TAMIL NADU	CHENNAI	600007	PS005819		Amount for unclaimed and ur	750.00	07-MAR-2017
T	KARTHIGEYAN		NULL			19 MUTHIYAL CHETTY STREET PURA	INDIA	TAMIL NADU	CHENNAI	600007	PT000048		Amount for unclaimed and ur	60.00	07-MAR-2017
T	N	PADMINI	NULL			93, KALATHIAPPA MUDALI STREET, V	INDIA	TAMIL NADU	CHENNAI	600007	PT000068		Amount for unclaimed and ur	30.00	07-MAR-2017
T	N	PRABHA	NULL			93, KALATHIAPPA MUDALI STREET, V	INDIA	TAMIL NADU	CHENNAI	600007	PT000069		Amount for unclaimed and ur	30.00	07-MAR-2017
T	N	SEKAR	NULL			93 KALATHIAPPA MUDALI STREET VE	INDIA	TAMIL NADU	CHENNAI	600007	PT000070		Amount for unclaimed and ur	60.00	07-MAR-2017
ANDREWS	J	CHAKRAMAKAL	NULL			36 HALLS ROAD EGMORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600008	PA000383		Amount for unclaimed and ur	300.00	07-MAR-2017
TARA	CHERIAN		DR	P	VCHERIAN	5 VICTORIA CRESCENT EGMORE MA	INDIA	TAMIL NADU	CHENNAI	600008	PC001216		Amount for unclaimed and ur	750.00	07-MAR-2017
D	NARASHIMMAN		NULL			61C GENGU REDDY STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600008	PD000057		Amount for unclaimed and ur	60.00	07-MAR-2017
M	V	KOTTEESWARAN	NULL			62 HALLS ROAD EGMORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600008	PM000326		Amount for unclaimed and ur	60.00	07-MAR-2017
M	MAHAVIR		MANICKLAL			THE NEW INDIA ASSURANCE 58 PAN	INDIA	TAMIL NADU	CHENNAI	600008	PM001124		Amount for unclaimed and ur	300.00	07-MAR-2017
MALIREDDY	SARASWATHI	REDDY	M	R	REDDY	53 CASA MAJOR ROAD EGMORE MA	INDIA	TAMIL NADU	CHENNAI	600008	PM001375		Amount for unclaimed and ur	120.00	07-MAR-2017
PREMILA	JACOB		NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PP000525		Amount for unclaimed and ur	270.00	07-MAR-2017
R	G	RATNAM	NULL			8 HALLS ROAD EGMORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600008	PR000055		Amount for unclaimed and ur	60.00	07-MAR-2017
RADHIKA	RAJAN		M	S	GOVINDARAJAN	70, GENGU REDDY ROAD EGMORE N	INDIA	TAMIL NADU	CHENNAI	600008	PR001220		Amount for unclaimed and ur	120.00	07-MAR-2017
S	SWAMINATHAN		NULL			MADRAS SALES INTERNATIONAL EX	INDIA	TAMIL NADU	CHENNAI	600008	PS000408		Amount for unclaimed and ur	60.00	07-MAR-2017
SURESHKUMAR	BHAIYA		MR	R	RBHAIYA	NO.74, MARSHALLS ROAD EGMORE	INDIA	TAMIL NADU	CHENNAI	600008	PS001283		Amount for unclaimed and ur	30.00	07-MAR-2017
SURESH	KUMAR	BHAIYA	MR	R	RBHAIYA	74, MARSHALL ROAD EGMORE MAD	INDIA	TAMIL NADU	CHENNAI	600008	PS001327		Amount for unclaimed and ur	30.00	07-MAR-2017
V	KRISHNA	KUMAR	NULL			8/6 GENGU REDDY ROAD EGMORE N	INDIA	TAMIL NADU	CHENNAI	600008	PV000082		Amount for unclaimed and ur	30.00	07-MAR-2017
V	SRINIVASAN		NULL			8/6 GENGU REDDY RD EGMORE MA	INDIA	TAMIL NADU	CHENNAI	600008	PV000245		Amount for unclaimed and ur	30.00	07-MAR-2017
MAJOR	UNNIKRISHNAN		SRI	K	ESWARAN	HQ T N { K AREA FORT ST GEORGE M	INDIA	TAMIL NADU	CHENNAI	600009	PM001359		Amount for unclaimed and ur	120.00	07-MAR-2017
AVIS	DSOUZA		C	P	DSOUZA	16 VALLIAMAL STREET KILPAUK MAD	INDIA	TAMIL NADU	CHENNAI	600010	PA001581		Amount for unclaimed and ur	120.00	07-MAR-2017
B	D	VGOPIRATHNAM	NULL			GOVARDHAN 18 TAYLORS ROAD KIL	INDIA	TAMIL NADU	CHENNAI	600010	PB000015		Amount for unclaimed and ur	600.00	07-MAR-2017
B	KISHEN	DEVARAJ	NULL			11 LANDONS RD KILPAUK MADRAS	INDIA	TAMIL NADU	CHENNAI	600010	PB000029		Amount for unclaimed and ur	600.00	07-MAR-2017
DEVENDRA	KUMAR	SHUKLA	MR	SHYAM	SUNDERSHUKLA	27, HALLS ROAD KILPAUK GARDEN N	INDIA	TAMIL NADU	CHENNAI	600010	PD000761		Amount for unclaimed and ur	180.00	07-MAR-2017
ELUMALAI	P		LATE	M	PARTHASARATHY	61 III STREET SECRETARIAT COLONY	INDIA	TAMIL NADU	CHENNAI	600010	PE000085		Amount for unclaimed and ur	120.00	07-MAR-2017
GLADY	ANTONY	C	NULL			V FLAT, WILD FLOWER APARTMENT	INDIA	TAMIL NADU	CHENNAI	600010	PG001282		Amount for unclaimed and ur	150.00	07-MAR-2017
INDIRA	R		APPU	RAO	R	12,TAYLORS ROAD KILPAUK MADRA	INDIA	TAMIL NADU	CHENNAI	600010	PI000122		Amount for unclaimed and ur	120.00	07-MAR-2017
J	R	SUNDARESAN	NULL			41 KUMUDAM QUARTERS 98 A K SA	INDIA	TAMIL NADU	CHENNAI	600010	PJ000056		Amount for unclaimed and ur	30.00	07-MAR-2017
JONATHAN			NULL			10 GURUKUL CAMPUS PURSAWALK	INDIA	TAMIL NADU	CHENNAI	600010	PJ000219		Amount for unclaimed and ur	150.00	07-MAR-2017
JEEVARAJ	E	K	E	K	CKUTTY	9B, SINDUR GARDENS 423 KILPAUK	INDIA	TAMIL NADU	CHENNAI	600010	PJ000641		Amount for unclaimed and ur	120.00	07-MAR-2017
K	A	SAIYAPAL	NULL			49 THYAGAPPA MUDALI STREET KILP	INDIA	TAMIL NADU	CHENNAI	600010	PK000008		Amount for unclaimed and ur	60.00	07-MAR-2017
MAHENDRA	C	PATEL	C	P	PATEL	KOSHALI' VIDYA NAGAR KARAMSAD	INDIA	GUJARAT	ANAND	388325	PM001289		Amount for unclaimed and ur	900.00	07-MAR-2017
SHARDABEN	CHIMANBHAI	PATEL	CHIMANBHAI	RAOJIBHAI	PATEL	24 GOKUL SOCIETY SAINATH ROAD A	INDIA	GUJARAT	ANAND	388450	PS002367		Amount for unclaimed and ur	120.00	07-MAR-2017
MANHARBHAI	M	JALSANA	MAGANBHAI			B95, NEW MUNICIPAL SHOPPING CE	INDIA	GUJARAT	ANAND	388620	PM001438		Amount for unclaimed and ur	120.00	07-MAR-2017
JASHODABEN	DESAI		NULL			C/O MANGALDAS C PATEL LAXMI DY	INDIA	GUJARAT	VADODARA	390001	PJ000132		Amount for unclaimed and ur	420.00	07-MAR-2017
PRASHANT	M	BASTIKAR	MARUTIRAO	R	BASTIKAR	9 VRAJ VATIKA OPP.LITTLE FLOWER	INDIA	GUJARAT	VADODARA	390001	PP001346		Amount for unclaimed and ur	270.00	07-MAR-2017
MANISH	JAYANTIBHAI	PATEL	NULL			220 SARDAR NAGAR SOC. CHAMNI F	INDIA	GUJARAT	VADODARA	390002	PM003894		Amount for unclaimed and ur	150.00	07-MAR-2017
MAHENDRA	KOTHARI		DALICHAND	BHAI		ANAND APARTMENT OPP RAJASHRI	INDIA	GUJARAT	VADODARA	390005	PM001297		Amount for unclaimed and ur	270.00	07-MAR-2017
NAVNITBHAI	NATVARBHAI	PATEL	NATVARBHAI	A	PATEL	23/A SURAJ NAGAR NEW SAMA ROA	INDIA	GUJARAT	VADODARA	390008	PN000939		Amount for unclaimed and ur	720.00	07-MAR-2017
JYOTSNA	N	SHAH	N	SHAH		C/O KIRIT N SHAH 104, VARDHAMAN	INDIA	GUJARAT	VADODARA	390011	PJ001092		Amount for unclaimed and ur	300.00	07-MAR-2017
RAMESHCHANDR	JETHALAL	SUTHAR	JETHALAL	KASHIBHAI		7/B SAMIR SORI NEAR ARUVADIC CO	INDIA	GUJARAT	VADODARA	390019	PR001741		Amount for unclaimed and ur	120.00	07-MAR-2017
ASHOK	S	MERCHANT	NULL			ANURAG F H S NO 2 FLAT 103 BPC R	INDIA	GUJARAT	VADODARA	390020	PA003715		Amount for unclaimed and ur	150.00	07-MAR-2017
D	C	BRAHMBHATT	NULL			D/302 ASHWA MEGH-I NEAR R C PA	INDIA	GUJARAT	VADODARA	390020	PD001007		Amount for unclaimed and ur	4500.00	07-MAR-2017
VARGHESE	MATHEW		MR	M	VMATHEW	202 AKSHAY SHREEPAL NAGAR OPP	INDIA	GUJARAT	VADODARA	390020	PV000902		Amount for unclaimed and ur	120.00	07-MAR-2017
KUSUM	JAMANADAS	CHALISHAZAR	NULL			ABHISHEK OPP JAINWADI P B NO 1 N	INDIA	GUJARAT	VADODARA	391240	PK000651		Amount for unclaimed and ur	1500.00	07-MAR-2017
PAMELA	LAMBA		C	M	LAMBA	C F 150 IPCL TOWNSHIP BARODA	INDIA	GUJARAT	VADODARA	391345	PP002298		Amount for unclaimed and ur	1500.00	07-MAR-2017
KANUBHAI	DHURABHAI	PATEL	DHURABHAI			AT-KISHANAND, POST-KISHANAND V	INDIA	GUJARAT	BHARUCH	392001	PK001300		Amount for unclaimed and ur	120.00	07-MAR-2017
DASHARATH	R	PATEL	REVA	BHAI		C/O V P PATEL D 41 ST NO 24 NARM	INDIA	GUJARAT	BHARUCH	392015	PD000426		Amount for unclaimed and ur	120.00	07-MAR-2017
ZAKIRHUSEN	S	KHATRI	SULTANJI	A	KHATRI	B-4, GEETAKUNJ SOCIETY P O NARM	INDIA	GUJARAT	BHARUCH	392015	PZ000030		Amount for unclaimed and ur	120.00	07-MAR-2017
JAYANTILAL	HIRALAL	CHOKSHI	HIRALAL	CHOKSHI		GORAWALA TEKRA NEAR SHRIJI MA	INDIA	GUJARAT	ANKLESHWAR	393145	PC001202		Amount for unclaimed and ur	30.00	07-MAR-2017
AMBARAM	D	SHOKEY	NULL			VILLAGE BHUTPOR POST BALESHWA	INDIA	GUJARAT	SURAT	394317	PA000334		Amount for unclaimed and ur	30.00	07-MAR-2017
KESHAWLAL	SHANKARLAL	PRAJAPATI	SHANKARLAL	PRAJAPATI		B-32 G E B COLONY POST UKAIDAM	INDIA	GUJARAT	SURAT	394680	PK001377		Amount for unclaimed and ur	120.00	07-MAR-2017
ASHA	BANKIM	SHAH	BANKIM	SHAH		2/A, NAUTAM APPT DIWALI BAUG, A	INDIA	GUJARAT	SURAT	395001	PA001422		Amount for unclaimed and ur	60.00	07-MAR-2017
KAMLESH	SINGH		PHOOL	SINGH		C/O DR KIRIT B VAISHYA E-4 ASSOCI	INDIA	GUJARAT	SURAT	395001	PK001213		Amount for unclaimed and ur	120.00	07-MAR-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
LALITBHAI	R	SHAH	NULL			102, DIPMANGAL SOCIETY, 3RD FLO	INDIA	GUJARAT	SURAT	395001	PL000714		Amount for unclaimed and ur	450.00	07-MAR-2017
RUTTONSHAW	MINOCHER	SORABKHAN	NULL			MACHLIPITH SURAT	INDIA	GUJARAT	SURAT	395001	PR000700		Amount for unclaimed and ur	1500.00	07-MAR-2017
ARVINDLAL	BABUBHAI		NULL			3/645, NAVAPURA KURWA ROAD SU	INDIA	GUJARAT	SURAT	395003	PA000560		Amount for unclaimed and ur	4500.00	07-MAR-2017
FATIMA	BIBI	MOHMEDATTAN	NULL			AT + POST BAR BODHAN VIA RANDE	INDIA	GUJARAT	SURAT	395003	PF000026		Amount for unclaimed and ur	3960.00	07-MAR-2017
FATIMABEN	AHMED	DAWOODJEE	NULL			LIMDA CHOWK MAIN ROAD OPP C N	INDIA	GUJARAT	SURAT	395003	PF000028		Amount for unclaimed and ur	1500.00	07-MAR-2017
FATIMABIBI	MOHMED	ATTAN	NULL			AT + POST BARBODHAN VIA RANDEF	INDIA	GUJARAT	SURAT	395003	PF000030		Amount for unclaimed and ur	2460.00	07-MAR-2017
JASHVANTI	DHARMCHAND		NULL			No. 10/1286 COPUPURA MAIN ROAI	INDIA	GUJARAT	SURAT	395003	PJ001393		Amount for unclaimed and ur	150.00	07-MAR-2017
KIRIT	K	MANDLEWALA	KANTILAL	HARKISON		5/2000 HARIPURA MAIN ROAD SUR	INDIA	GUJARAT	SURAT	395003	PK001429		Amount for unclaimed and ur	120.00	07-MAR-2017
ARJUN	RATILAL	SHAH	NULL			6, LABDHI KHANDWALA COMPOUNI	INDIA	GUJARAT	SURAT	395007	PA003603		Amount for unclaimed and ur	150.00	07-MAR-2017
SHOBHANA	MODI		DURGESH			49A BHAGYALAXMI SOC NO 2 PO S V	INDIA	GUJARAT	SURAT	395007	PS003593		Amount for unclaimed and ur	3000.00	07-MAR-2017
DHARMENDRA	BANSILAL	MEHTA	BANSILAL	C	MEHTA	101, ANAND DHAM OPP.GOVT COL	INDIA	GUJARAT	VALSAD	396001	PD000564		Amount for unclaimed and ur	120.00	07-MAR-2017
BHUSHAN	VILAS	AREKAR	VILAS	BHIKAJI	AREKAR	AT & POST SARIGAM STN BHILAD DI	INDIA	GUJARAT	VALSAD	396155	PB000761		Amount for unclaimed and ur	120.00	07-MAR-2017
ASHA	VASANT	SHETH	MR	SHETH		GREAT EASTERN SHIPPING CO.LTD 6	INDIA	MAHARASHTRA	MUMBAI	400001	PA001601		Amount for unclaimed and ur	270.00	07-MAR-2017
ANZ	GRINDLAYS	BANKPLC	BHANU	N	MEHTA	RANJANA MEHTA LAKSHMI MEHTA 2	INDIA	MAHARASHTRA	MUMBAI	400001	PA002219		Amount for unclaimed and ur	19500.00	07-MAR-2017
ANZ	GRINDLAYS	BANKPLC	BHANU	MEHTA		RANJANA MEHTA BHANU MEHTA 27	INDIA	MAHARASHTRA	MUMBAI	400001	PA002221		Amount for unclaimed and ur	25500.00	07-MAR-2017
BHARATIMANSUK	SANGHAVI		MANSUKHLAL	SANGHAVI		66-68 MINT ROAD CROSS LANE 3RD	INDIA	MAHARASHTRA	MUMBAI	400001	PB000661		Amount for unclaimed and ur	120.00	07-MAR-2017
COMMISARIAT	J	S	NULL			NO. 3 REAY HOUSE APOLLO BANDAF	INDIA	MAHARASHTRA	MUMBAI	400001	PC001206		Amount for unclaimed and ur	750.00	07-MAR-2017
DARA	NUSSERVANJI	MISTRI	NULL			SHIVSADAN NETAJI SUBASH RD MUI	INDIA	MAHARASHTRA	MUMBAI	400001	PD000108		Amount for unclaimed and ur	960.00	07-MAR-2017
EBRAHIM	RANGOONWALA		NULL			No. 921/A, STOCK EXCHANGE TOWE	INDIA	MAHARASHTRA	MUMBAI	400001	PE000146		Amount for unclaimed and ur	150.00	07-MAR-2017
GRACIE	BORGES		NULL			C/O MR R D CHOKSI MANAGING TRU	INDIA	MAHARASHTRA	MUMBAI	400001	PG000236		Amount for unclaimed and ur	6000.00	07-MAR-2017
HOMAI	JAL	MOOS	MR	JAL		C/O B C DASTUR & CO RELIANCE BLD	INDIA	MAHARASHTRA	MUMBAI	400001	PH000202		Amount for unclaimed and ur	90.00	07-MAR-2017
HARSHAD	RAVILAL	SHAH	MR	RAMNIKLAL	SHAH	S HARSHAD & CO 1, HATIM BLDG, G	INDIA	MAHARASHTRA	MUMBAI	400001	PH000610		Amount for unclaimed and ur	120.00	07-MAR-2017
M	R	VENKAT	SHRI	E	SMAHALINGAM	PRODUCT MANAGER YI & M LTD GP	INDIA	MAHARASHTRA	MUMBAI	400001	PM001142		Amount for unclaimed and ur	60.00	07-MAR-2017
PRAVINKUMAR	MERCHANT		SHAMJI			187 DR DADABHAI NOWROJI ROAD I	INDIA	MAHARASHTRA	MUMBAI	400001	PP001393		Amount for unclaimed and ur	900.00	07-MAR-2017
ROSHAN	E	KAPADIA	NULL			MUMBAI MUTUAL BLDG DR D NAOF	INDIA	MAHARASHTRA	MUMBAI	400001	PR000658		Amount for unclaimed and ur	420.00	07-MAR-2017
MOHAN	RAM	R	RAMARAO			C/O.BHUVANESWARI CLINIC NO.1, K	INDIA	TAMIL NADU	CHENNAI	600033	PM001762		Amount for unclaimed and ur	270.00	07-MAR-2017
NARASIMHAN	E	R	RANGACHARY			42 BARODA STREET WEST MAMBAL	INDIA	TAMIL NADU	CHENNAI	600033	PN000802		Amount for unclaimed and ur	120.00	07-MAR-2017
P	S	SHANTHI	NULL			5 POSTAL COLONY II STREET EXTN W	INDIA	TAMIL NADU	CHENNAI	600033	PP000176		Amount for unclaimed and ur	60.00	07-MAR-2017
R	NEELAKANTAN		NULL			FLAT NO.6 1-B, BABURAJENDRA PRA	INDIA	TAMIL NADU	CHENNAI	600033	PR000155		Amount for unclaimed and ur	30.00	07-MAR-2017
R	V	NARASIMHAN	NULL			17 RAM NAIKKEN STREET WEST MAI	INDIA	TAMIL NADU	CHENNAI	600033	PR000295		Amount for unclaimed and ur	60.00	07-MAR-2017
R	CHANDRASEKARAN		G	RAMANATHAN		33 BABU RAJENDRA PRASAD ROAD V	INDIA	TAMIL NADU	CHENNAI	600033	PR001097		Amount for unclaimed and ur	60.00	07-MAR-2017
RAGHURAMAN	V		VENKATARAMAN	N	V	79/6 LAKE VIEW ROAD WEST MAMB	INDIA	TAMIL NADU	CHENNAI	600033	PR001237		Amount for unclaimed and ur	120.00	07-MAR-2017
E	V	RANGACHARI	VARADACHARI			27/6, IST STREET VIVEKANANDAPUR	INDIA	TAMIL NADU	CHENNAI	600033	PR001781		Amount for unclaimed and ur	120.00	07-MAR-2017
RAMAMURTHY	M	V	NULL			SAVY HOUSE 32 ESWARAN KOIL STR	INDIA	TAMIL NADU	CHENNAI	600033	PR003775		Amount for unclaimed and ur	60.00	07-MAR-2017
S	CHANDRASEKHARAN		NULL			20 JUBILEE ROAD WEST MAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	PS000048		Amount for unclaimed and ur	60.00	07-MAR-2017
S	JAMBUNATHAN		NULL			66 MURTHY STREET WEST MAMBAL	INDIA	TAMIL NADU	CHENNAI	600033	PS000098		Amount for unclaimed and ur	60.00	07-MAR-2017
S	K	RAGHURAMAN	NULL			4 ARIGOWDA ROAD WEST MAMBAL	INDIA	TAMIL NADU	CHENNAI	600033	PS000118		Amount for unclaimed and ur	1080.00	07-MAR-2017
S	N	SIVADOSS	NULL			32 VIVEKANANDAPURAM FIRST ST V	INDIA	TAMIL NADU	CHENNAI	600033	PS000198		Amount for unclaimed and ur	60.00	07-MAR-2017
S	SATHYAMURTHY		NULL			5 VIVAKANANDAPURAM IST STREET	INDIA	TAMIL NADU	CHENNAI	600033	PS000352		Amount for unclaimed and ur	60.00	07-MAR-2017
S	VASANTHI		NULL			5 POSTAL COLONY II STREET EXTN W	INDIA	TAMIL NADU	CHENNAI	600033	PS000450		Amount for unclaimed and ur	60.00	07-MAR-2017
SAROJA	CHAKRAVARTHI		NULL			36 RUKMANI STREET WEST MAMBA	INDIA	TAMIL NADU	CHENNAI	600033	PS000619		Amount for unclaimed and ur	60.00	07-MAR-2017
V	DEVANATHAN		NULL			24 SRINIVASA PILLAI STREET WEST M	INDIA	TAMIL NADU	CHENNAI	600033	PV000032		Amount for unclaimed and ur	420.00	07-MAR-2017
V	S	AUDINARAYANAN	NULL			107 LAKE VIEW ROAD WEST MAMBA	INDIA	TAMIL NADU	CHENNAI	600033	PV000187		Amount for unclaimed and ur	30.00	07-MAR-2017
V	Y	BALAKRISHNAN	NULL			33 MUTHUMUDALI STREET VYASARP	INDIA	TAMIL NADU	CHENNAI	600033	PV000297		Amount for unclaimed and ur	30.00	07-MAR-2017
V	SRINIVASAN		MR	K	VIJAYARAGHAVAN	25, PUSPAVATHI AMMAL STREET WE	INDIA	TAMIL NADU	CHENNAI	600033	PV000629		Amount for unclaimed and ur	30.00	07-MAR-2017
A	CHANDRASEKARAN		NULL			9 SEVENTH CROSS STREET LAKE ARE	INDIA	TAMIL NADU	CHENNAI	600034	PA000028		Amount for unclaimed and ur	60.00	07-MAR-2017
ALLSEC	FINANCIALS	LIMITED	NULL			FOURTH FLOOR NO.170, KODAMBA	INDIA	TAMIL NADU	CHENNAI	600034	PA003697		Amount for unclaimed and ur	7410.00	07-MAR-2017
C	RAJA	RAMAN	NULL			26, NUNGAMBAKKAM HIGH ROAD N	INDIA	TAMIL NADU	CHENNAI	600034	PC000102		Amount for unclaimed and ur	3000.00	07-MAR-2017
C	S	SATHYANARAYAN	NULL			NO 3 VI STREET FIRST MAIN ROAD L	INDIA	TAMIL NADU	CHENNAI	600034	PC000123		Amount for unclaimed and ur	60.00	07-MAR-2017
G	KRISHNAMOORTHY		NULL			96 NUNGAMBAKKAM HIGH ROAD M	INDIA	TAMIL NADU	CHENNAI	600034	PG000048		Amount for unclaimed and ur	60.00	07-MAR-2017
K	N	KALYANI	NULL			18 DEIVANAYAGA MUDALI STREET N	INDIA	TAMIL NADU	CHENNAI	600034	PK000160		Amount for unclaimed and ur	150.00	07-MAR-2017
K	N	RAGHAVAN	NULL			18 DEIVANAYAGA MUDALI STREET N	INDIA	TAMIL NADU	CHENNAI	600034	PK000166		Amount for unclaimed and ur	150.00	07-MAR-2017
K	NARAYANAN		NULL			4 I CROSS STREET LAKE AREA NUNG	INDIA	TAMIL NADU	CHENNAI	600034	PK000176		Amount for unclaimed and ur	270.00	07-MAR-2017
K	SRINIVASAN		A	S	KRISHNAN	5 CORPORATION SCHOOL IST LAKA A	INDIA	TAMIL NADU	CHENNAI	600034	PK001025		Amount for unclaimed and ur	120.00	07-MAR-2017
KANNAN	K		KUPPUSAMY	IYER		No. 16 LAKSHMANAN STREET MAHA	INDIA	TAMIL NADU	CHENNAI	600034	PK003663		Amount for unclaimed and ur	180.00	07-MAR-2017
L	A	KURUVILLA	NULL			11 NUNGAMBAKKAM HIGH ROAD C	INDIA	TAMIL NADU	CHENNAI	600034	PL000001		Amount for unclaimed and ur	150.00	07-MAR-2017
M	BALASUBRAMANIAM		NULL			6, RAJAJI IST STREET NUNGAMBAKK	INDIA	TAMIL NADU	CHENNAI	600034	PM000037		Amount for unclaimed and ur	60.00	07-MAR-2017
P	KUPPUSWAMY		NULL			7 KHADER NAVAZKHAN ROAD MADF	INDIA	TAMIL NADU	CHENNAI	600034	PP000085		Amount for unclaimed and ur	60.00	07-MAR-2017
P	N	GOPALASWAMY	NULL			23 VIJAYALAKSHMI ST. MAHALINGAF	INDIA	TAMIL NADU	CHENNAI	600034	PP000109		Amount for unclaimed and ur	30.00	07-MAR-2017
PRASEETHA	MARAN		MARAN	K	T	C/O T.R.KALLAPIRAN 3/116, STERLIN	INDIA	TAMIL NADU	CHENNAI	600034	PP001344		Amount for unclaimed and ur	270.00	07-MAR-2017
RAMARATHINAM	S		NULL			SUJATHA & CO 17 RANGANATHAN R	INDIA	TAMIL NADU	CHENNAI	600034	PR003797		Amount for unclaimed and ur	60.00	07-MAR-2017
S	VENUGOPAL		P	K	SIVARAMAPILLAI	SHRIRAM FERTILISERS & CHEMICALS	INDIA	TAMIL NADU	CHENNAI	600034	PS001760		Amount for unclaimed and ur	120.00	07-MAR-2017
UMA	MUTHUSAMY		K	MUTHUSAMY		10 SEVENTH STREET LAKE AREA NUN	INDIA	TAMIL NADU	CHENNAI	600034	PU000138		Amount for unclaimed and ur	570.00	07-MAR-2017
VENKATESWARAN	V		NULL			17 RANGANATHAN CHETTY ROAD II	INDIA	TAMIL NADU	CHENNAI	600034	PV002982		Amount for unclaimed and ur	150.00	07-MAR-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate	Clear

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
A	GOPALAKRISHNAMURTHI		NULL			23 FIRST CROSS STREET WEST C I T N	INDIA	TAMIL NADU	CHENNAI	600035	PA000046		Amount for unclaimed and ur	60.00	07-MAR-2017
B	RAJKUMAR		NULL			30 FIRST CROSS STREET WEST C I T N	INDIA	TAMIL NADU	CHENNAI	600035	PB000056		Amount for unclaimed and ur	60.00	07-MAR-2017
C	T	DHANDAPANI	NULL			3 FIRST MAIN ROAD C I T NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600035	PC000140		Amount for unclaimed and ur	1500.00	07-MAR-2017
CHIDAMBARAM	SUBRAMANIAN		NULL			3, OLD TOWER BLOCK STREET NAND	INDIA	TAMIL NADU	CHENNAI	600035	PC001250		Amount for unclaimed and ur	60.00	07-MAR-2017
EXCEL	FINANCE	LTD	NULL			TEMPLE TOWER, III FLOOR, 476, ANN	INDIA	TAMIL NADU	CHENNAI	600035	PE000149		Amount for unclaimed and ur	150.00	07-MAR-2017
K	N	MURALI	NULL			24 FIRST CROSS ST WEST C I T NAGA	INDIA	TAMIL NADU	CHENNAI	600035	PK000163		Amount for unclaimed and ur	60.00	07-MAR-2017
K	N	RAGHU	NULL			24 FIRST STREET WEST C I T NAGAR	INDIA	TAMIL NADU	CHENNAI	600035	PK000167		Amount for unclaimed and ur	60.00	07-MAR-2017
K	BARANI		V	KRISHNA	MURTHY	11/6 7TH STREET NANDANAM EXTN	INDIA	TAMIL NADU	CHENNAI	600035	PK001729		Amount for unclaimed and ur	150.00	07-MAR-2017
N	DEVARAJAN		NULL			24 1ST CROSS STREET WEST C I T NA	INDIA	TAMIL NADU	CHENNAI	600035	PN000036		Amount for unclaimed and ur	60.00	07-MAR-2017
SHOBHA	PRASANNA	KUMAR	PRASANNA	KUMAR		32 UPSTAIRS IST CROSS APPURAO R	INDIA	KARNATAKA	BANGALORE	560018	PS002464		Amount for unclaimed and ur	120.00	07-MAR-2017
STATE	BANK	OFMYSORE	NULL			No. 29 CENTRAL BANK ROAD P.B.NO	INDIA	KARNATAKA	BANGALORE	560018	PS005835		Amount for unclaimed and ur	60.00	07-MAR-2017
P	S	CHANDRAPRAKAS	P	S	PRAKASH	NO20, IST MAIN ROAD N R COLONY	INDIA	KARNATAKA	BANGALORE	560019	PP000863		Amount for unclaimed and ur	420.00	07-MAR-2017
GOVIND	NAGPAL		KEWALRAM	NAGPAL		22/1 FIRST MAIN RD FLAT 16 THIRD	INDIA	KARNATAKA	BANGALORE	560020	PG000614		Amount for unclaimed and ur	900.00	07-MAR-2017
LAXMIBAI	NAGPAL		KEWALRAM	NAGPAL		22/1 FIRST MAIN RD FLAT 16 THIRD	INDIA	KARNATAKA	BANGALORE	560020	PL000381		Amount for unclaimed and ur	900.00	07-MAR-2017
P	ANDAL		NULL			26 BLOCK TWELVE NINTH CROSS RO	INDIA	KARNATAKA	BANGALORE	560020	PP000010		Amount for unclaimed and ur	30.00	07-MAR-2017
SURESH	I	DHRIN	ISHWARLAL			NO 2 R V LAYOUT K P WEST PALACE	INDIA	KARNATAKA	BANGALORE	560020	PS003098		Amount for unclaimed and ur	120.00	07-MAR-2017
YADUGIRIAMMA			V	N	DIYENGAR	NO 52 UPSTAIRS A D BLOCK SRIRAM	INDIA	KARNATAKA	BANGALORE	560021	PY000068		Amount for unclaimed and ur	120.00	07-MAR-2017
R	NAVEEN	KUMAR	LATE	R	RADHAKRISHNA	NO 45/8 OPP ULLAS THEATRE YESHV	INDIA	KARNATAKA	BANGALORE	560022	PR002251		Amount for unclaimed and ur	150.00	07-MAR-2017
C	M	NAVEENCHANDRA	C	T	MGOWDA	NO.1/B, CHETHANA NILAYA TONACH	INDIA	KARNATAKA	BANGALORE	560023	PC000423		Amount for unclaimed and ur	120.00	07-MAR-2017
THE	VYSYA	BANKLTD	NULL			THE INVESTORS CLUB-231009 9/2, F	INDIA	KARNATAKA	BANGALORE	560025	PT000324		Amount for unclaimed and ur	1500.00	07-MAR-2017
CHANDRASEKARA	YV		NULL			NO. 430 ELEVENTH CROSS WILSON G	INDIA	KARNATAKA	BANGALORE	560027	PC001205		Amount for unclaimed and ur	150.00	07-MAR-2017
M	PETHACHI		LATE	PR	MUTHIAH	8 LAKSHMI ROAD 1ST CROSS SHANT	INDIA	KARNATAKA	BANGALORE	560027	PM001136		Amount for unclaimed and ur	120.00	07-MAR-2017
M	SHANMUGANATHAN		SO	MAHARAJA	PILLAI	ROOM NO 12 NO 27 GANESH PRASA	INDIA	KARNATAKA	BANGALORE	560027	PM001166		Amount for unclaimed and ur	120.00	07-MAR-2017
M	VASANTHA		LATE	PR	MUTHIAH	8 LAKSHMI ROAD 1ST CROSS SHANT	INDIA	KARNATAKA	BANGALORE	560027	PM001185		Amount for unclaimed and ur	120.00	07-MAR-2017
RAGHUNATHAN	K		DR	S	KANNAN	NO 8 LAKSHMI ROAD I CROSS SHANT	INDIA	KARNATAKA	BANGALORE	560027	PR001231		Amount for unclaimed and ur	270.00	07-MAR-2017
BHAGAVAN			MYLARAPPA			NO 160 GUPSTAIR 6TH CROSS III BLO	INDIA	KARNATAKA	BANGALORE	560028	PB000574		Amount for unclaimed and ur	120.00	07-MAR-2017
M	VENKATESHALU		LATE	M	BASAPPA	D NO.14, 8TH MAIN ROAD TATA SILK	INDIA	KARNATAKA	BANGALORE	560028	PM002929		Amount for unclaimed and ur	1500.00	07-MAR-2017
JACOB	VERGHIS		P	C	VARUGHESE	558 8TH BLOCK KORMANGALA BANG	INDIA	KARNATAKA	BANGALORE	560034	PJ000392		Amount for unclaimed and ur	120.00	07-MAR-2017
MURALI	KRISHNAN	KN	NULL			NO 553-B 8TH MAIN 4TH BLOCK KO	INDIA	KARNATAKA	BANGALORE	560034	PM002639		Amount for unclaimed and ur	1500.00	07-MAR-2017
KOLAGANI	SRINIVASA	RAO	SURYANARAYANA			GBJ-33, HAL TOWNSHIP HARATHAHA	INDIA	KARNATAKA	BANGALORE	560037	PK001500		Amount for unclaimed and ur	300.00	07-MAR-2017
A	ALAGAMMAI		PR	ARUNACHALAM		1032 H A L II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PA000836		Amount for unclaimed and ur	330.00	07-MAR-2017
C	M	SUNDAR	PR	CHOCKALINGAM		S/O P R CHOCKALINGAM 318 A II FLO	INDIA	KARNATAKA	BANGALORE	560038	PC000424		Amount for unclaimed and ur	60.00	07-MAR-2017
DEEPAK	JAGMOHAN	VAKHARIA	NULL			201 ABRAR MATRUSHRI 25 AGA ABB	INDIA	KARNATAKA	BANGALORE	560042	PD001990		Amount for unclaimed and ur	750.00	07-MAR-2017
GOWRIE	RAJ	S	NULL			114 18TH CROSS LAKSHIMIPURAM C	INDIA	KARNATAKA	BANGALORE	560038	PG001298		Amount for unclaimed and ur	150.00	07-MAR-2017
KUPPUSWAMY	P		PENCHALAIAH			CANARA BANK GOKULA BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PK001639		Amount for unclaimed and ur	570.00	07-MAR-2017
P	V	BALASUBRAMANI	LATE	P	RVENKATAKRISHNAN	3113 HA L II STAGE NEAR APPAREDD	INDIA	KARNATAKA	BANGALORE	560038	PP000883		Amount for unclaimed and ur	120.00	07-MAR-2017
VINOD	KUMAR	AGARWALA	NULL			42 11TH CROSS INDIRA NAGAR I ST	INDIA	KARNATAKA	BANGALORE	560038	PV000475		Amount for unclaimed and ur	1500.00	07-MAR-2017
SUJATA	UDUPA		KRIPAKAR	K	RUDUPA	147 7TH CORSS 5TH MAIN R.P.C.LAY	INDIA	KARNATAKA	BANGALORE	560040	PS002902		Amount for unclaimed and ur	120.00	07-MAR-2017
RADHA	RAMASWAMI		NULL			RAMA KRUPA No. 32 VYSYA BANK C	INDIA	KARNATAKA	BANGALORE	560041	PR003580		Amount for unclaimed and ur	30.00	07-MAR-2017
SUNANDA	M		MR	K	MPRABHU	# 525 I FLOOR 20TH MAIN 34 TH CRO	INDIA	KARNATAKA	BANGALORE	560041	PS002967		Amount for unclaimed and ur	120.00	07-MAR-2017
K	BHAVANI	RAO	K	V	RAO	406 SAKSHI MANSION PLOT NO-20 E	INDIA	KARNATAKA	BANGALORE	560043	PEID011787		Amount for unclaimed and ur	120.00	07-MAR-2017
RAMESH	P		NULL			3D CASA MILLER APTS 96 NANDI DU	INDIA	KARNATAKA	BANGALORE	560046	PR003763		Amount for unclaimed and ur	300.00	07-MAR-2017
S	VARADACHARI		NULL			C/O S V MADHAVAN NO 42 GROUND	INDIA	KARNATAKA	BANGALORE	560046	PS000449		Amount for unclaimed and ur	900.00	07-MAR-2017
SHA	PUKHRAJ	RATHOD	HIMMATMAL	RATHOD		HINDUSTAN TRADING CORPORATIO	INDIA	KARNATAKA	BANGALORE	560053	PS002209		Amount for unclaimed and ur	120.00	07-MAR-2017
S	RAVIKUMAR		MR	N	SAMBANTHAM	NO76/5, KILARI ROAD BALEPET CRO	INDIA	KARNATAKA	BANGALORE	560053	PS003304		Amount for unclaimed and ur	420.00	07-MAR-2017
KANTA	PATTABHIRAMA		P	RAMASWAMY		57/3 17TH A CROSS 8TH MAIN MALL	INDIA	KARNATAKA	BANGALORE	560055	PK001263		Amount for unclaimed and ur	120.00	07-MAR-2017
G	ILANGOVAN		A	GNANAPRAKASAM		G-03 OAKYARD APTS 38TH CROSS E	INDIA	KARNATAKA	BANGALORE	560061	PG000802		Amount for unclaimed and ur	1500.00	07-MAR-2017
ANAND	TANKSALI		MR	RANGANATH	TANKSALI	C/O M B KALIBHAT 109, AICOBOO N	INDIA	KARNATAKA	BANGALORE	560068	PA001639		Amount for unclaimed and ur	150.00	07-MAR-2017
S	ANAND		N	S	SWAMINATHAN	112 R K LAYOUT PADMANABHA NAG	INDIA	KARNATAKA	BANGALORE	560070	PS003766		Amount for unclaimed and ur	1500.00	07-MAR-2017
K	S	MENON	NULL			TRUPTI 10/A H A L III STAGE BANGAL	INDIA	KARNATAKA	BANGALORE	560075	PK000279		Amount for unclaimed and ur	12000.00	07-MAR-2017
VENKATARAMAN	V	R	LATE	V	RKISHORE	541, 6 A CROSS: 10TH MAIN HAL-III S	INDIA	KARNATAKA	BANGALORE	560075	PV001029		Amount for unclaimed and ur	270.00	07-MAR-2017
ROBINSON	PRAKASH	FREDERICK	G	P	JESUDAS	B-6 I I M QUARTERS BANNERGHATTA	INDIA	KARNATAKA	BANGALORE	560076	PR002022		Amount for unclaimed and ur	120.00	07-MAR-2017
S	SOMASUNDAR	RAO	LATE	S	VENKETARAO	NO.376/5, 'GEETHANJALI' BESIDE RA	INDIA	KARNATAKA	BANGALORE	560076	PS004268		Amount for unclaimed and ur	120.00	07-MAR-2017
UMAKANT	B	R	RUDRAPPA	B	K	232, III BLOCK, III STAGE 2D CROSS,	INDIA	KARNATAKA	BANGALORE	560079	PU000149		Amount for unclaimed and ur	990.00	07-MAR-2017
MANGILAL	JAIN		NULL			NO.37, 4TH MAIN, 5TH CROSS, 7TH E	INDIA	KARNATAKA	BANGALORE	560085	PM001431		Amount for unclaimed and ur	120.00	07-MAR-2017
SANTOSH	KUMARI		NULL			NO.37, 4TH MAIN, 5TH CROSS, 7TH E	INDIA	KARNATAKA	BANGALORE	560085	PS001959		Amount for unclaimed and ur	120.00	07-MAR-2017
ASGHAR	MOHAMMEDALI		NA			80 KHB MIG COLONY KORAMANGLA	INDIA	KARNATAKA	BANGALORE	560095	PEID010490		Amount for unclaimed and ur	270.00	07-MAR-2017
EASWARAMONEY	C	K	IYER	K	PK	C-32, CENTRAL APARTMENT DAYALD	INDIA	MAHARASHTRA	MUMBAI	400057	PE000072		Amount for unclaimed and ur	270.00	07-MAR-2017
FATTESING	RAMCHANDRA	VISHWASRAO	RAMCHANDRA	VISHWASRAO		16 RAVIKIRAN, TEJPAL SCHEME RD N	INDIA	MAHARASHTRA	MUMBAI	400057	PF000084		Amount for unclaimed and ur	270.00	07-MAR-2017
KIRAN	PACHABHAIYE		MAHADEORAO			A/5, DUNHILL CASTLE, OPP.GAZALI R	INDIA	MAHARASHTRA	MUMBAI	400057	PK001419		Amount for unclaimed and ur	120.00	07-MAR-2017
LAKSHMI	M		MUTHUKRISHNAN			109/135, KALPATRU DIXIT ROAD VIL	INDIA	MAHARASHTRA	MUMBAI	400057	PL000275		Amount for unclaimed and ur	420.00	07-MAR-2017
SWAMINATH	T	M	MADHAVAN	T	K	B-8/64, MIG COLONY GANDHI NAGA	INDIA	MAHARASHTRA	MUMBAI	400057	PS003209		Amount for unclaimed and ur	120.00	07-MAR-2017
ANITA	DALVI		VISHNU			301/308 BHAGWATI HOUSE A/19 VE	INDIA	MAHARASHTRA	MUMBAI	400058	PA001233		Amount for unclaimed and ur	120.00	07-MAR-2017
ANITA	GHIYA		JAGDISH			301/308 BHAGWATI HOUSE A/19 VE	INDIA	MAHARASHTRA	MUMBAI	400058	PA001235		Amount for unclaimed and ur	120.00	07-MAR-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
CHANDULAL	GUSANI		MOHAN	LAL		EVERSHINE NO 2 B-11 J P ROAD OPP	INDIA	MAHARASHTRA	MUMBAI	400058	PC000592		Amount for unclaimed and ur	120.00	07-MAR-2017
C	GURUNATHAN		MR	N	PCHOCKALINGAM	A-202, GULMOHAR APARTMENTS CE	INDIA	MAHARASHTRA	MUMBAI	400058	PC000720		Amount for unclaimed and ur	270.00	07-MAR-2017
DINKAR	GHIYA		AMUBHAI			301/308 BHAGWATI HOUSE 3RD FL	INDIA	MAHARASHTRA	MUMBAI	400058	PD000678		Amount for unclaimed and ur	120.00	07-MAR-2017
JITENDRA	D	VORA	MR	DHARAMDAS	DVORA	56 PARIJAT 3RD FLOOR VISHNU BAU	INDIA	MAHARASHTRA	MUMBAI	400058	PJ000671		Amount for unclaimed and ur	120.00	07-MAR-2017
KAMLAKAR	PADMAKAR	POUDWAL	PADMAKAR			NEW INDIA STAFF QUARTERS BUILD	INDIA	MAHARASHTRA	MUMBAI	400058	PK001195		Amount for unclaimed and ur	150.00	07-MAR-2017
KIRIT	S	DOSHI	SHANTILAL	DOSHI		F.NO.103, MANISH TOWER SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400058	PK001435		Amount for unclaimed and ur	270.00	07-MAR-2017
MICHAEL	T	F	MR	T	FRANCIS	206 GAYATRI OFF J P ROAD ANDHER	INDIA	MAHARASHTRA	MUMBAI	400058	PM001704		Amount for unclaimed and ur	270.00	07-MAR-2017
NARESH	GALA		RATILAL			301/308 BHAGWATI HOUSE A/19 VE	INDIA	MAHARASHTRA	MUMBAI	400058	PN000866		Amount for unclaimed and ur	120.00	07-MAR-2017
NIMESH	CHOKSY		KANTI			301/308 BHAGWATI HOUSE 3RD FL	INDIA	MAHARASHTRA	MUMBAI	400058	PN001035		Amount for unclaimed and ur	120.00	07-MAR-2017
PRADIP	VYAS		GOPILAL			301/308 BHAGWATI HOUSE A/19 VE	INDIA	MAHARASHTRA	MUMBAI	400058	PP001252		Amount for unclaimed and ur	120.00	07-MAR-2017
RADHA	ASHAR		JAYANT			301/308 BHAGWATI HOUSE A/19 VE	INDIA	MAHARASHTRA	MUMBAI	400058	PR001178		Amount for unclaimed and ur	120.00	07-MAR-2017
TARUN	VALIA		JASUBHAI			DOLAT INVESTMENT LTD 301/308 B	INDIA	MAHARASHTRA	MUMBAI	400058	PT000420		Amount for unclaimed and ur	120.00	07-MAR-2017
USHA	VYAS		GOPILAL			301/308 BHAGWATI HOUSE A/19 VE	INDIA	MAHARASHTRA	MUMBAI	400058	PU000242		Amount for unclaimed and ur	120.00	07-MAR-2017
VASANT	VIRCHAND	DOSHI	VIRCHAND	DOSHI		C/O HEMANT V DOSHI 5TH FLOOR 5	INDIA	MAHARASHTRA	MUMBAI	400058	PV000933		Amount for unclaimed and ur	120.00	07-MAR-2017
SURESH	PARAB		DATTARAM			1/KAUSHLYA NIKETAN SITA NAGAR J	INDIA	MAHARASHTRA	MUMBAI	400060	PS003121		Amount for unclaimed and ur	120.00	07-MAR-2017
MILAN	K	SHETTY	KARUNA			103 LUMIERE J.P.ROAD, VERSOVA, A	INDIA	MAHARASHTRA	MUMBAI	400061	PM001706		Amount for unclaimed and ur	660.00	07-MAR-2017
SURESH	MENON		P	C	MENON	SILVER ANKLET BLDG C-3, IIND FLOO	INDIA	MAHARASHTRA	MUMBAI	400061	PS003117		Amount for unclaimed and ur	270.00	07-MAR-2017
SRIPRAKASH	D		NULL			No. G-325, GITANJALI, VASWANI MA	INDIA	MAHARASHTRA	MUMBAI	400061	PS005924		Amount for unclaimed and ur	150.00	07-MAR-2017
SHAHEEN	SHAIKH		NULL			38 B VISHAL NAGAR RAHEJA COMPL	INDIA	MAHARASHTRA	MUMBAI	400061	PS006025		Amount for unclaimed and ur	150.00	07-MAR-2017
ARUN	AGARWAL		MR	NIRANJANLAL	AGARWAL	B-10-35, PIRAMAL NAGAR S V ROAD	INDIA	MAHARASHTRA	MUMBAI	400062	PA000602		Amount for unclaimed and ur	3000.00	07-MAR-2017
BIPIN	PATEL		SURESH	BHAI		BLOCK NO 279 BLDG NO 18 SIDDHA	INDIA	MAHARASHTRA	MUMBAI	400062	PB000807		Amount for unclaimed and ur	60.00	07-MAR-2017
DEVI	CHAND	NSHAH	MR	NAG	RAJSHAH	306, B-WING, RAJNIKETAN S V ROAD	INDIA	MAHARASHTRA	MUMBAI	400062	PD000957		Amount for unclaimed and ur	390.00	07-MAR-2017
MOTILAL	BHAICHANDAS	SANDESARA	BHAICHAND	SANDESARA		NEW AMBICA APT PLOT NO 155 FLA	INDIA	MAHARASHTRA	MUMBAI	400062	PM001811		Amount for unclaimed and ur	1350.00	07-MAR-2017
PRATIC	D	JAIN	MR	DEVICHAND	DJAIN	306, B-WING, RAJNIKETAN S V ROAD	INDIA	MAHARASHTRA	MUMBAI	400062	PP002013		Amount for unclaimed and ur	690.00	07-MAR-2017
RAJENDRAKUMAR	D	JAIN	DEVI	CHAND	NSHAH	306-B WING RAJNIKETAN OPP POLY	INDIA	MAHARASHTRA	MUMBAI	400062	PR002791		Amount for unclaimed and ur	660.00	07-MAR-2017
VASANT	KUMAR	KOTHARI	RAMNIWALJI	KOTHARI		B/205 ADARSH LOK SHREE NAGER C	INDIA	MAHARASHTRA	MUMBAI	400062	PV000929		Amount for unclaimed and ur	120.00	07-MAR-2017
ARVIND	YESHWANT	TAMHANE	NULL			C/O MAHEYSH A TAMHANEY C/103,	INDIA	MAHARASHTRA	MUMBAI	400101	PA000504		Amount for unclaimed and ur	9480.00	07-MAR-2017
JAYESH	VIPIN	MARFATIA	MR	VIPIN	LMARFATIA	C/6 SAI MINAR SAI BABA COMPLEX	INDIA	MAHARASHTRA	MUMBAI	400063	PJ000619		Amount for unclaimed and ur	270.00	07-MAR-2017
M	RAJAMAHADEVAN		MUTHU	SWAMY		59 PADMA REKHA BLOCK NO 4 ROA	INDIA	MAHARASHTRA	MUMBAI	400063	PM001144		Amount for unclaimed and ur	120.00	07-MAR-2017
MALATHI	VIDURASHWATHA		K	L	VIDUASHWATHA	D/2 NIRLON QUARTERS GOREGAON	INDIA	MAHARASHTRA	MUMBAI	400063	PM001366		Amount for unclaimed and ur	120.00	07-MAR-2017
MITHALAL	S	SHAH	SAREMAL			PLAST WELL CORPORATION SHARMA	INDIA	MAHARASHTRA	MUMBAI	400063	PM001730		Amount for unclaimed and ur	390.00	07-MAR-2017
PREMAL	MADANLAL	SHAH	MADANLAL	SHAH		9 LAXMAN NIWAS AAREY ROAD TILA	INDIA	MAHARASHTRA	MUMBAI	400063	PP001424		Amount for unclaimed and ur	420.00	07-MAR-2017
SATISH	ARORA		MANOHARLAL	ARORA		704 SHASHI APARTMENTS PAHADI S	INDIA	MAHARASHTRA	MUMBAI	400063	PS002081		Amount for unclaimed and ur	120.00	07-MAR-2017
USHA	RAMAN		MR	A	TKRAMAN	RADHAKUNJ PF 87 AONEY ROAD OP	INDIA	MAHARASHTRA	MUMBAI	400063	PU000230		Amount for unclaimed and ur	120.00	07-MAR-2017
VIDURASHWATHA	KOLAR	LAKSHMANAIYER	K	V	LAKSHMANAIYER	D/2 NIRLON QRS GOREGAON EAST N	INDIA	MAHARASHTRA	MUMBAI	400063	PV001072		Amount for unclaimed and ur	120.00	07-MAR-2017
ARVIND	A	SAKARIYA	AMBALAL	SAKARIYA		MANI MANSION ROOM NO.6 IST FL	INDIA	MAHARASHTRA	MUMBAI	400064	PA001395		Amount for unclaimed and ur	1890.00	07-MAR-2017
DINESH	P	KAKU	NULL			No. 11 BADRI MANZIL NADIAD WAL	INDIA	MAHARASHTRA	MUMBAI	400064	PD001996		Amount for unclaimed and ur	150.00	07-MAR-2017
KUSUMBEN	CHIMANLAL	SHAH	CHIMANLAL	SHAH		4 OM SHRI RAMKRIPA CO-OP HSG S	INDIA	MAHARASHTRA	MUMBAI	400064	PK001655		Amount for unclaimed and ur	900.00	07-MAR-2017
MEDAPPA	P	M	NULL			301 SUYODAN VISHAL NAGAR MARV	INDIA	MAHARASHTRA	MUMBAI	400064	PM003906		Amount for unclaimed and ur	300.00	07-MAR-2017
MEDAPPA	P	M	NULL			301 SUYODAN VISHAL NAGAR MARV	INDIA	MAHARASHTRA	MUMBAI	400064	PM003927		Amount for unclaimed and ur	450.00	07-MAR-2017
NARESH	WADHWA		ATAMPRAKASH			B-203 NEELKAMAL CHINCHOLI PHAT	INDIA	MAHARASHTRA	MUMBAI	400064	PN000879		Amount for unclaimed and ur	120.00	07-MAR-2017
A	S	KALSI	NIRANJAN	SINGH		S D O ELECT 14 P W D OFFICERS COL	INDIA	HARYANA	GURGAON	122001	PA000889		Amount for unclaimed and ur	120.00	07-MAR-2017
K	JAYAKANTH		NULL			D1-17 GROUND FLOOR SOUTH CITY	INDIA	HARYANA	GURGAON	122001	PK001946		Amount for unclaimed and ur	6000.00	07-MAR-2017
KAMLESH	MANCHANDA		R	L	MANCHANDA	M-10/4 DLF CITY PHASE-II GURGAON	INDIA	HARYANA	GURGAON	122002	PK001212		Amount for unclaimed and ur	120.00	07-MAR-2017
M	R	RAJARAM	M	R	RAMADURAI	ICI INDIA LTD DLF PLAZA TOWER 10T	INDIA	HARYANA	GURGAON	122002	PM003550		Amount for unclaimed and ur	19500.00	07-MAR-2017
RAJEEV	MANCHANDA		LATE	R	LMANCHANDA	M-10/4 DLF CITY PHASE-II GURGAON	INDIA	HARYANA	GURGAON	122002	PR002315		Amount for unclaimed and ur	150.00	07-MAR-2017
ACHAL	PALIWAL		CHANDRAPRAKASH			1268, MARUTI VIHAR VILL-CHAKARP	INDIA	HARYANA	GURGAON	122015	PA000950		Amount for unclaimed and ur	120.00	07-MAR-2017
NARENDER	KUMAR	YADAVA	NULL			S/O SURI NAND KISHORE VILLAGE -	INDIA	HARYANA	NARNAUL	123401	PN003568		Amount for unclaimed and ur	150.00	07-MAR-2017
SURAJ	PARKASH	CHANDA	SH	RAM	SAHAICHANDA	HOUSE NO 1401 BII BARA BAZAR RO	INDIA	HARYANA	ROHTAK	124001	PS003055		Amount for unclaimed and ur	900.00	07-MAR-2017
VIRENDER	MOHAN	BHARDWAJ	MOOL	CHAND		V & PO SAMPLA DISTT ROHTAK M M	INDIA	HARYANA	BAHADURGRH	124501	PV001310		Amount for unclaimed and ur	120.00	07-MAR-2017
SURESH	CHAND	GARG	SH	SHYAM	SUNDERGARG	6/473 MODEL TOWN BAHADURGAR	INDIA	HARYANA	BAHADURGRH	124507	PS003084		Amount for unclaimed and ur	120.00	07-MAR-2017
PURSHOTAM	DASS		RATTAN	LAL		AGRICULTURE STORE NAYA BAZAR E	INDIA	HARYANA	BHIWANI	125021	PP001479		Amount for unclaimed and ur	120.00	07-MAR-2017
SNEHLATA			SH	BALMUKAND		20/500 OPP STATE BANK OF INDIA N	INDIA	HARYANA	SONEPAT	131001	PS002614		Amount for unclaimed and ur	120.00	07-MAR-2017
KUL	AVTAR	ARORA	NULL			1835, SECTOR-7 U/E KARNAL HARYA	INDIA	HARYANA	KARNAL	132001	PK000639		Amount for unclaimed and ur	6000.00	07-MAR-2017
SHASHI	GARG		SH	SUBHASH	CHANDER	ABHISHEK' 116 BESHAN SARUP COL	INDIA	HARYANA	PANIPAT	132103	PS002381		Amount for unclaimed and ur	120.00	07-MAR-2017
IQBAL	SINGH	SANDHU	CHANAN	SINGH		608 R MODEL TOWN LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PI000157		Amount for unclaimed and ur	120.00	07-MAR-2017
NARESH	CHANDER	BANSAL	KRISHAN	KUMAR		292 R MODEL TOWN LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PN000862		Amount for unclaimed and ur	120.00	07-MAR-2017
SNEH	LATA		NARESH	CHANDER		292 R MODEL TOWN LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PS002609		Amount for unclaimed and ur	120.00	07-MAR-2017
PARDEEP	KUMAR	DEWAN	NULL			C/O M/S P DEWAN + COMPANY 272	INDIA	PUNJAB	LUDHIANA	141003	PP000320		Amount for unclaimed and ur	3000.00	07-MAR-2017
SANDEEP	KUMAR	DEWAN	NULL			C/O M/S P DEWAN & COMPANY 272	INDIA	PUNJAB	LUDHIANA	141003	PS000545		Amount for unclaimed and ur	3000.00	07-MAR-2017
ARJAN	SINGH		GURDIAL	SINGH		GURDIAL SINGH & SONS HALL BAZA	INDIA	PUNJAB	AMRITSAR	143001	PA001344		Amount for unclaimed and ur	120.00	07-MAR-2017
JASWINDER	KAUR	RANDHAWA	JAGJITSINGH	RANDHAWA		SARDAR DAIRY OPP MEDICAL COLLE	INDIA	PUNJAB	AMRITSAR	143001	PJ000494		Amount for unclaimed and ur	720.00	07-MAR-2017
MANOO	ARORA		D	L	ARORA	430, GREEN AVENUE THA MALL AMR	INDIA	PUNJAB	AMRITSAR	143001	PM003241		Amount for unclaimed and ur	120.00	07-MAR-2017
ACHHAR	SINGH		NULL			RETIRED ARMY OFFICER VILLAGE &	INDIA	PUNJAB	BATALA	143520	PA000247		Amount for unclaimed and ur	24000.00	07-MAR-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
PARAMJIT	SINGH		NULL			PARAM-SUKH, SANT NAGAR PATIAL	INDIA	PUNJAB	PATIALA	147001	PP000317		Amount for unclaimed and ur	18000.00	07-MAR-2017
PASHUPATHINAT	BARGAWA		SRIVALLABH			C/O KESHO RAM PASHUPATHINATH	INDIA	PUNJAB	BHATINDA	151005	PB001595		Amount for unclaimed and ur	60.00	07-MAR-2017
BALJINDER	SHAHID		VIRINDERPAL	SINGH	SHAHID	83 SECTOR 11-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160011	PB000509		Amount for unclaimed and ur	120.00	07-MAR-2017
RAMJI	DASS	KATYAL	LATE	SH	DCKATYAL	H NO 1299 SECTOR 20-B CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH	160020	PR001754		Amount for unclaimed and ur	120.00	07-MAR-2017
KESHO	RAM	AHLUWALIA	S	BASANT	RAJ	HOUSE NO 1651 SECTOR 34/D CHAN	INDIA	CHANDIGARH	CHANDIGARH	160022	PK001378		Amount for unclaimed and ur	120.00	07-MAR-2017
SATBIR	JAIN		SH	D	CJAIN	HOUSE NO 1095-A SECTOR 20-B CHA	INDIA	CHANDIGARH	CHANDIGARH	160022	PS002059		Amount for unclaimed and ur	120.00	07-MAR-2017
RAVINDER	PAL	BHARDWAJ	PARAS	RAM		H NO 3532 SECTOR 46-C CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH	160031	PR001921		Amount for unclaimed and ur	120.00	07-MAR-2017
PREM	CHAND	SAIHGAL	MOOLCHAND	SAIHGAL		301 CHOWK BAZAR P O SUBATHU SI	INDIA	HIMACHAL PRADESH	SOLAN	173206	PP001400		Amount for unclaimed and ur	120.00	07-MAR-2017
ANJLEE	JAIN		NULL			FRIENDS STEELS 14 MINI NAVYUG M	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PA003654		Amount for unclaimed and ur	150.00	07-MAR-2017
SUSHIL	JAIN		NULL			C/O FRIENDS STEEL 14 MANI NAVYU	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PS005967		Amount for unclaimed and ur	150.00	07-MAR-2017
RAJIV	BHATNAGAR		NULL			C-237 NTPC VIDYUTNAGAR GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD	201008	PR003799		Amount for unclaimed and ur	150.00	07-MAR-2017
G	B	MEEMAMSI	NULL			A-3 SECTOR 15 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PG000008		Amount for unclaimed and ur	3000.00	07-MAR-2017
SWARN	BHATIA		RAM	PRAKASH	BHATIA	5 SHIVALIK SECTOR 61 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201701	PS003218		Amount for unclaimed and ur	300.00	07-MAR-2017
SANJAY	VARMA		NULL			DAMODAR DAS KISHAN LAL BARTAN	INDIA	UTTAR PRADESH	BULANDSHAHAR	203131	PS006019		Amount for unclaimed and ur	150.00	07-MAR-2017
BHAGWATI	PRASAD	SHARMA	LATE	SHRI	GANGAPRASAD	46 KHATRANA SHIKOHABAD (UP)	INDIA	UTTAR PRADESH	MAINPURI	205135	PB000591		Amount for unclaimed and ur	270.00	07-MAR-2017
RAJAN	PANDEY		MUNISH	MARAIN	PANDEY	33/172 GAYA PRASAD LANE KANPUF	INDIA	UTTAR PRADESH	KANPUR	208001	PR001291		Amount for unclaimed and ur	570.00	07-MAR-2017
SANJAY	AGARWAL		PURSHOTTAM	DAS	AGARWAL	C/O SHYAM SHREE TRADERS 48/225	INDIA	UTTAR PRADESH	KANPUR	208001	PS001881		Amount for unclaimed and ur	120.00	07-MAR-2017
SUDHA	SRIVASTAVA		ANIL	KUMAR	SRIVASTAVA	11/227 SOUTER GABJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS002855		Amount for unclaimed and ur	120.00	07-MAR-2017
GANESH	SHANKER	SHUKLA	NULL			3/209, VISHNUPURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PG001291		Amount for unclaimed and ur	510.00	07-MAR-2017
PRADEEP	KUMAR	GOEL	SHRI	RAGHUBEN	SARANMITAL	C/O KESHAV MITAL 3/37 VISHNU PU	INDIA	UTTAR PRADESH	KANPUR	208002	PP001226		Amount for unclaimed and ur	120.00	07-MAR-2017
RENU	MITAL		LATE	SHRI	GOVINDSARANMITAL	C/O KESHAV MITAL 3/37 VISHNU PU	INDIA	UTTAR PRADESH	KANPUR	208002	PR001981		Amount for unclaimed and ur	120.00	07-MAR-2017
SUSHIL	KUMAR	GUPTA	AMAR	NATH	GUPTA	C/O FAIR DEAL BOOK SELLERS 124C/	INDIA	UTTAR PRADESH	KANPUR	208006	PS003167		Amount for unclaimed and ur	120.00	07-MAR-2017
GITA	RANI	GUPTA	SRE	O	PGUPTA	NA	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PG000545		Amount for unclaimed and ur	120.00	07-MAR-2017
ARNOLD	SHUNK	KUMARSIRCAR	I	A	KSIRCAR	14 MUKERJI RD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PA001349		Amount for unclaimed and ur	120.00	07-MAR-2017
ANIL	KUMAR	OJHA	V	N	OJHA	18 MOTI LAL NEHRU RD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PA001765		Amount for unclaimed and ur	150.00	07-MAR-2017
K	V	RAMANA	NULL			6 APPA GARDEN ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600010	PK000390		Amount for unclaimed and ur	30.00	07-MAR-2017
K	VENKATANARAYANA		NULL			5 APPAH GARDEN ROAD KILPAUK M	INDIA	TAMIL NADU	CHENNAI	600010	PK000405		Amount for unclaimed and ur	30.00	07-MAR-2017
K	T	RAMASAMY	K	M	TANIGAIPATHI	27 TAYLORS RD MADRAS	INDIA	TAMIL NADU	CHENNAI	600010	PK001793		Amount for unclaimed and ur	1500.00	07-MAR-2017
R	HARI	VENKATESH	NULL			12/C ARUMUGAM NAICKEN COLONY	INDIA	TAMIL NADU	CHENNAI	600010	PR000070		Amount for unclaimed and ur	30.00	07-MAR-2017
R	MANI		NULL			29, FIRST STREET MANDAPAM ROAD	INDIA	TAMIL NADU	CHENNAI	600010	PR000123		Amount for unclaimed and ur	30.00	07-MAR-2017
RADHAKRISHNAN	H		HARIBUSHANUM	K	R	33/1A, ORMES ROAD KILPAUK MADI	INDIA	TAMIL NADU	CHENNAI	600010	PR001205		Amount for unclaimed and ur	1050.00	07-MAR-2017
REHANA	JAMEEL		MR	JAMEEL	AKHADIR	8 VALLIAMMAL STREET KELPAUK MA	INDIA	TAMIL NADU	CHENNAI	600010	PR001945		Amount for unclaimed and ur	120.00	07-MAR-2017
S	ARUMUGAM		NULL			184 PURASAWALKAM HIGH ROAD M	INDIA	TAMIL NADU	CHENNAI	600010	PS000024		Amount for unclaimed and ur	60.00	07-MAR-2017
S	ELAVARASAN		NULL			184 PURASAWAKAM HIGH ROAD MA	INDIA	TAMIL NADU	CHENNAI	600010	PS000068		Amount for unclaimed and ur	60.00	07-MAR-2017
S	GOPI	SURESH	DR	S	SWAMY	12-A, UMAYAL ROAD KILPAUK MADI	INDIA	TAMIL NADU	CHENNAI	600010	PS001173		Amount for unclaimed and ur	4500.00	07-MAR-2017
S	VANMATHI		DR	S	SWAMY	64, 1/B NEW AVADI ROAD KILPAUK I	INDIA	TAMIL NADU	CHENNAI	600010	PS001602		Amount for unclaimed and ur	1500.00	07-MAR-2017
SUBBA	RAO	ALAVALAVENKAT	ALAVALA	CHENCHU	PUNNAIAH	PARTNER PETTUKOLA INVESTMENTS	INDIA	TAMIL NADU	CHENNAI	600010	PS002744		Amount for unclaimed and ur	120.00	07-MAR-2017
SADASIVA	RAO	KV	NULL			NO 19 RAMANATHAN ROAD KILPAU	INDIA	TAMIL NADU	CHENNAI	600010	PS005926		Amount for unclaimed and ur	150.00	07-MAR-2017
T	SATYA	NARAYANAN	I	S	KRAMARAO	3 KELLYS ROAD KILPAUK MADRAS	INDIA	TAMIL NADU	CHENNAI	600010	PT000380		Amount for unclaimed and ur	120.00	07-MAR-2017
T	V	VASUDEVAN	T	M	VENUGOPAL	FLAT B I FLOOR CENTRAL BLOCK 188	INDIA	TAMIL NADU	CHENNAI	600010	PT000385		Amount for unclaimed and ur	1350.00	07-MAR-2017
V	B	RAMANUJAM	NULL			NO.9, LAKSHMI STREET ALAGAPPA N	INDIA	TAMIL NADU	CHENNAI	600010	PV000012		Amount for unclaimed and ur	60.00	07-MAR-2017
VIMALA			LATE	MR	MNARAYANASWAMY	58, ASPIRAN GARDENS KILPAUK MA	INDIA	TAMIL NADU	CHENNAI	600010	PV001395		Amount for unclaimed and ur	120.00	07-MAR-2017
VIMAL	CHAND		CHAMPALAL			C/O SANTOSH KUMAR 120 NORTH N	INDIA	TAMIL NADU	CHENNAI	600011	PEID011402		Amount for unclaimed and ur	30.00	07-MAR-2017
G	MALLIKHARJUNA	SHARMA	G	RAMAIAH		55 PADDY FIELD ROAD PERAMBUR N	INDIA	TAMIL NADU	CHENNAI	600011	PG000372		Amount for unclaimed and ur	120.00	07-MAR-2017
K	PUNITHAVELU		NULL			46 47 PAPER MILLS ROAD PERAMBU	INDIA	TAMIL NADU	CHENNAI	600011	PK000215		Amount for unclaimed and ur	60.00	07-MAR-2017
K	RAMAMOORTHY		NULL			46-47 PAPER MILLS ROAD PERAMBU	INDIA	TAMIL NADU	CHENNAI	600011	PK000250		Amount for unclaimed and ur	60.00	07-MAR-2017
K	RAMASWAMI		NULL			NO.18, SUBRAMANIAM ROAD PERA	INDIA	TAMIL NADU	CHENNAI	600011	PK000260		Amount for unclaimed and ur	60.00	07-MAR-2017
K	SANTHAKUMAR		NULL			11 THOLASIMGAM STREET PERAMB	INDIA	TAMIL NADU	CHENNAI	600011	PK000308		Amount for unclaimed and ur	60.00	07-MAR-2017
KALAVATHY			NULL			46 47 PAPER MILLS ROAD PERAMBU	INDIA	TAMIL NADU	CHENNAI	600011	PK000440		Amount for unclaimed and ur	60.00	07-MAR-2017
M	SUBRAMANI		NULL			73 PADDY FIELD ROAD PERAMBUR N	INDIA	TAMIL NADU	CHENNAI	600011	PM000301		Amount for unclaimed and ur	60.00	07-MAR-2017
N	KASTHURI		NULL			74 PERAMBUR HIGH ROAD PERAMB	INDIA	TAMIL NADU	CHENNAI	600011	PN000065		Amount for unclaimed and ur	60.00	07-MAR-2017
N	VASANTHA		NULL			74 PERAMBUR HIGH ROAD PERAMB	INDIA	TAMIL NADU	CHENNAI	600011	PN000218		Amount for unclaimed and ur	60.00	07-MAR-2017
R	SURESH		K	RAMASWAMY		NO.18, SUBRAMANIAM ROAD PERA	INDIA	TAMIL NADU	CHENNAI	600011	PR003469		Amount for unclaimed and ur	450.00	07-MAR-2017
T	DAYANITHI		NULL			46 47 PAPER MILLS ROAD PERAMBU	INDIA	TAMIL NADU	CHENNAI	600011	PT000016		Amount for unclaimed and ur	60.00	07-MAR-2017
V	R	SANKARAN	NULL			19 SRINIVASA ACHARY ST PERAMBU	INDIA	TAMIL NADU	CHENNAI	600011	PV000157		Amount for unclaimed and ur	120.00	07-MAR-2017
A	HAYATH	BASHA	NULL			24 PULIYANTHOPE FIRST LANE MAD	INDIA	TAMIL NADU	CHENNAI	600012	PA000051		Amount for unclaimed and ur	150.00	07-MAR-2017
C	P	BALAGURUSWAM	NULL			85, ASHTABYAM ROAD CHOOLAI MA	INDIA	TAMIL NADU	CHENNAI	600012	PC000072		Amount for unclaimed and ur	60.00	07-MAR-2017
K	MOHAMED	ALIJINNAH	NULL			1 FIRST STREET PERAMBUR HIGH RO	INDIA	TAMIL NADU	CHENNAI	600012	PK000154		Amount for unclaimed and ur	60.00	07-MAR-2017
M	RAMANATHAN		NULL			8, MANGAPATHI NAICKEN STREET P	INDIA	TAMIL NADU	CHENNAI	600012	PM000226		Amount for unclaimed and ur	60.00	07-MAR-2017
P	V	RANGARAMANUJ	NULL			14 YAHIB SAHIB GARDENS STREET P	INDIA	TAMIL NADU	CHENNAI	600012	PP000250		Amount for unclaimed and ur	60.00	07-MAR-2017
R	KRISHNAKUMARI		NULL			14 YAHIB SAHIB GARDEN STREET PE	INDIA	TAMIL NADU	CHENNAI	600012	PR000095		Amount for unclaimed and ur	60.00	07-MAR-2017
R	SHANMUGA	SUNDARAM	NULL			58 KRISHNADOSS ROAD PERAMBUR	INDIA	TAMIL NADU	CHENNAI	600012	PR000254		Amount for unclaimed and ur	60.00	07-MAR-2017
S	PHILOMINA		NULL			W/O MR A ANTONI 48, NARASIMHA	INDIA	TAMIL NADU	CHENNAI	600012	PS000495		Amount for unclaimed and ur	60.00	07-MAR-2017
A	CHANDRAN		NULL			38 THAMBUCHETTY LANE RAYAPUR	INDIA	TAMIL NADU	CHENNAI	600013	PA000027		Amount for unclaimed and ur	90.00	07-MAR-2017

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CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
A	M	JALALUDDIN	A	MD	IBRAHIM	89A EAST MADA CHURCH STREET RO	INDIA	TAMIL NADU	CHENNAI	600013	PA000856		Amount for unclaimed and ur	180.00	07-MAR-2017
C	RADHAKRISHNAN		NULL			10 LOTUS RAMASAMY STREET ROYA	INDIA	TAMIL NADU	CHENNAI	600013	PC000100		Amount for unclaimed and ur	60.00	07-MAR-2017
G	MANICKAM		NULL			69, ADAM STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600013	PG000057		Amount for unclaimed and ur	60.00	07-MAR-2017
M	BALASUBRAMANIAN		NULL			14/1 KASIMNAGAR 2ND STREET ROY	INDIA	TAMIL NADU	CHENNAI	600013	PM000038		Amount for unclaimed and ur	750.00	07-MAR-2017
M	D	SOUZA	NULL			2/14 MADA CHURCH ST ROYAPURAN	INDIA	TAMIL NADU	CHENNAI	600013	PM000057		Amount for unclaimed and ur	60.00	07-MAR-2017
M	VENUGOPAL		NULL			28, VENKATESA NAGAR ROYAPURAN	INDIA	TAMIL NADU	CHENNAI	600013	PM000354		Amount for unclaimed and ur	30.00	07-MAR-2017
M	RAMESH	BHANSALI	MR	P	MOHANLALBHANSALI	6/3 EAST KALMANDAPAM ROAD RO	INDIA	TAMIL NADU	CHENNAI	600013	PM000963		Amount for unclaimed and ur	30.00	07-MAR-2017
PATRICIA	MEYN		T	H	MEYN	41 WEST MADA CHURCH ROAD ROY	INDIA	TAMIL NADU	CHENNAI	600013	PP001087		Amount for unclaimed and ur	120.00	07-MAR-2017
S	UMAPATHY		NULL			27, VENKATACHALA NAICKEN STREE	INDIA	TAMIL NADU	CHENNAI	600013	PS000421		Amount for unclaimed and ur	60.00	07-MAR-2017
RAHUL	SHAH		SHAH	NAVINCHANDRA		C/O.MR SUNIL SHAH 2/56 SHASTRI A	INDIA	MAHARASHTRA	PUNE	411011	PR001246		Amount for unclaimed and ur	120.00	07-MAR-2017
P	K	LAKSHMINARAYA	T	V	KRISHNAN	FLAT NO.317, BLDG NO.A PANCHAR	INDIA	MAHARASHTRA	PUNE	411013	PP000830		Amount for unclaimed and ur	120.00	07-MAR-2017
L	B	GADGILDECD	NULL			LAKAKI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PL000003		Amount for unclaimed and ur	2220.00	07-MAR-2017
RAMESH	SHAH		JAYANTILAL			940/2, CHATURSHRINGI ROAD SHIV	INDIA	MAHARASHTRA	PUNE	411016	PR001720		Amount for unclaimed and ur	120.00	07-MAR-2017
ANIL	KARNIK		MANOHAR			KARMAYOG HOUSING COMPLEX BLD	INDIA	MAHARASHTRA	PUNE	411018	PA001199		Amount for unclaimed and ur	120.00	07-MAR-2017
MEHTA	KULBHUSHAN	VIJAYKUMAR	ME	MEHTA	VIJAYKUMARREVCHAND	HB3-2/103, AJMERA HSG. COMPLEX	INDIA	MAHARASHTRA	PUNE	411018	PM002942		Amount for unclaimed and ur	4500.00	07-MAR-2017
RAJA	DAS		DAS	S	K	FLAT-C-3/16 H.D.F.C.COLONY CHINC	INDIA	MAHARASHTRA	PUNE	411019	PR001268		Amount for unclaimed and ur	120.00	07-MAR-2017
P	THIRUMALESHWA	BHAT	KRISHNA	BHAT		7-E TYPE IV RANGE HILLS ROAD RAN	INDIA	MAHARASHTRA	PUNE	411020	PP000880		Amount for unclaimed and ur	120.00	07-MAR-2017
PANKAJ	KUMAR	DAS	LATE	P	NDAS	6/7 TYPE-III (SIPOREX) RANGE HILLS	INDIA	MAHARASHTRA	PUNE	411020	PP000970		Amount for unclaimed and ur	360.00	07-MAR-2017
RADHA	DAS		PANKAJ	KUMAR	DAS	6/7 TYPE-III (SIPOREX) RANGE HILLS	INDIA	MAHARASHTRA	PUNE	411020	PR001180		Amount for unclaimed and ur	360.00	07-MAR-2017
U	S	INGOLE	NULL			NEAR ROOP LAXMI SHOP LANDEWA	INDIA	MAHARASHTRA	PUNE	411026	PU000013		Amount for unclaimed and ur	1500.00	07-MAR-2017
SHRIPAD	NARHAR	BHIDE	NARHAR	M	BHIDE	SADAPHULI SOCIETY HAPPY COLONY	INDIA	MAHARASHTRA	PUNE	411029	PS002506		Amount for unclaimed and ur	120.00	07-MAR-2017
AJIT	DONGARE		RAMCHANDRA			MULTIPLE INVESTMENTS WHITE HO	INDIA	MAHARASHTRA	PUNE	411030	PA000999		Amount for unclaimed and ur	120.00	07-MAR-2017
KARMARKAR	P	R	RAMCHANDRA			C/O SHRI S P KARMARKAR 1293 SAD	INDIA	MAHARASHTRA	PUNE	411030	PK001314		Amount for unclaimed and ur	120.00	07-MAR-2017
MALATI	MADHUKAR	BEKE	MR	MADHUKAR	SADASHIVBEKE	133 SHANIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM000454		Amount for unclaimed and ur	120.00	07-MAR-2017
MADHAV	NARHAR	DEOKULE	NULL			SHRI BHAGYSHRI HSG. SOCTY FLAT N	INDIA	MAHARASHTRA	PUNE	411030	PM003881		Amount for unclaimed and ur	150.00	07-MAR-2017
RAMABAI	Y	KULKARNI	NULL			702 SADASHIV PETH NEW NEAR TRA	INDIA	MAHARASHTRA	PUNE	411030	PR000425		Amount for unclaimed and ur	420.00	07-MAR-2017
SHAILAJA	VENKATESH	KULKARNI	MR	VENKATESH	HANAMANTKULKARNI	370, SADASHIVA PETH A-7, VYANKAT	INDIA	MAHARASHTRA	PUNE	411030	PS004170		Amount for unclaimed and ur	120.00	07-MAR-2017
SHAH	PL		NULL			No. 396-A NARAYANAN PETH POON	INDIA	MAHARASHTRA	PUNE	411030	PS005820		Amount for unclaimed and ur	150.00	07-MAR-2017
MAJOR	BASU	DEOSINGH	LATE	SHRI	GANGARAM	E-179A CME PUNE	INDIA	MAHARASHTRA	PUNE	411031	PM001358		Amount for unclaimed and ur	120.00	07-MAR-2017
RAM	LUBHAYA	KRIRE	SADHU	RAM		F-CIVIL COLLEGE OF MILITARY ENGIN	INDIA	MAHARASHTRA	PUNE	411031	PR001538		Amount for unclaimed and ur	120.00	07-MAR-2017
BHAGWAN	RAMACHANDRA	DESHPANDE	NULL			NO. 329-A OFFICERS ENCLARE AIRFO	INDIA	MAHARASHTRA	PUNE	411032	PB001614		Amount for unclaimed and ur	60.00	07-MAR-2017
KUVESKAR	RAJENDRA	MUKUND	MR	KUVESKAR	MUKUNDT	SHREEMANGAL APPARTMENT FLAT	INDIA	MAHARASHTRA	PUNE	411033	PK002205		Amount for unclaimed and ur	1500.00	07-MAR-2017
GEETA	Y	LAD	YESHWANT			C/O SHARAD B SHAH BADSHAH 6TH	INDIA	MAHARASHTRA	PUNE	411037	PG000461		Amount for unclaimed and ur	390.00	07-MAR-2017
S	SURESH		MR	M	KSUBRAMANIAN	B-18 CENTURY ENKA COLONY - 2, BH	INDIA	MAHARASHTRA	PUNE	411039	PS003306		Amount for unclaimed and ur	420.00	07-MAR-2017
KRISHNAKANT	KUDALE		NARAYAN	KUDALE		TWIN TYPE 48/3 SECTOR 21 PCNTDA	INDIA	MAHARASHTRA	PUNE	411044	PK001552		Amount for unclaimed and ur	450.00	07-MAR-2017
KRISHNAKANT	NARAYAN		NARAYAN	KUDALE		TWIN TYPE 48/3 SECTOR 21 PCN & D	INDIA	MAHARASHTRA	PUNE	411044	PK001904		Amount for unclaimed and ur	150.00	07-MAR-2017
SUHAS	MANOHER	DESHPANDE	MANOHER			NATIONAL PARK BLDG NO.E-1, BLOC	INDIA	MAHARASHTRA	PUNE	411051	PS002892		Amount for unclaimed and ur	120.00	07-MAR-2017
SHRI	KRUSHNA	NARSINGKSHIRS	NULL			No. 152 SAKHAR PETH SHOLAPUR M	INDIA	MAHARASHTRA	SOLAPUR	413005	PK003645		Amount for unclaimed and ur	60.00	07-MAR-2017
GANDHI	N	C	GANDHI	CS		No. 800 LOKASEVA BUILDING LOKAS	INDIA	MAHARASHTRA	SATARA	415001	PG001259		Amount for unclaimed and ur	150.00	07-MAR-2017
VIJAY	RAMGONDA	PATIL	RAMGONDA	PATIL		PLOT NO 21 UDAY COLONY VISHRAN	INDIA	MAHARASHTRA	MIRAJ	416415	PV001113		Amount for unclaimed and ur	120.00	07-MAR-2017
LAJPATRAI	CHHABRIA		NULL			3 JEEVAN JYOT SOCIETY NEAR AMAN	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PL000729		Amount for unclaimed and ur	300.00	07-MAR-2017
SAROJ	NANDWANI		MULCHAND			C/O H B HARWANI BRK 1507/4 SECT	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PS002023		Amount for unclaimed and ur	120.00	07-MAR-2017
PRAKASH	N		NARAYANA	IYER		B-7, VINAY GURUMANDIR ROAD SAF	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP001298		Amount for unclaimed and ur	990.00	07-MAR-2017
SHANKAR	PUNAJI	LIKHAR	LIKHAR	P	B	8 MATRU PITRU CHHAYA TUKARAM	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS002281		Amount for unclaimed and ur	750.00	07-MAR-2017
GOPAL	JAGANNATH	MALGAONKAR	NULL			SERVICE, DAJI GOVIND BHUVAN DIN	INDIA	MAHARASHTRA	DOMBIVALI	421202	PM003747		Amount for unclaimed and ur	150.00	07-MAR-2017
DATTATRAYA	R	REGE	NULL			SUPDT ENGINEER AMAR DYE CHEMI	INDIA	MAHARASHTRA	KALYAN	421301	PD000117		Amount for unclaimed and ur	420.00	07-MAR-2017
KISHORE	BHALCHANDRA	PATIL	NULL			PRABHU MANDIR ROOM NO 3 RAM	INDIA	MAHARASHTRA	KALYAN	421301	PK003775		Amount for unclaimed and ur	750.00	07-MAR-2017
MANOJ	KUMAR	USHENOY	MR	UMANATH	SHENOYV	12 PAI BUILDING RAMBAGH-S KALYA	INDIA	MAHARASHTRA	KALYAN	421304	PM001550		Amount for unclaimed and ur	270.00	07-MAR-2017
VAMAN	U	SHENOY	MR	V	UMANATHSHENOY	12 PAI BUILDING RAMBAUG-5 KALYA	INDIA	MAHARASHTRA	KALYAN	421304	PV000876		Amount for unclaimed and ur	660.00	07-MAR-2017
NARAYAN	DATTARAM	SAWANT	DATTARAM			ANAND SADAN GANESH NAGAR RAO	INDIA	MAHARASHTRA	KALYAN	421306	PN001395		Amount for unclaimed and ur	120.00	07-MAR-2017
JAYARAM	VENKATA	RAMANI	MR	JAYARAM		11, KASHINATH, KOCHGAON NAVAR	INDIA	MAHARASHTRA	KALYAN	421505	PJ000953		Amount for unclaimed and ur	120.00	07-MAR-2017
DINKAR	KULKARNI		KASHINATH			C/O PROGRESSIVE INVESTMENTS BA	INDIA	MAHARASHTRA	NASIK	422001	PD001165		Amount for unclaimed and ur	120.00	07-MAR-2017
VITHAL	VASUDEO	DESHPANDE	V	V	DESHPANDE	BLOCK NO:8 ASHIRVAD APARTMENT	INDIA	MAHARASHTRA	NASIK	422002	PD001955		Amount for unclaimed and ur	60.00	07-MAR-2017
ARVIND	K	THACKER	MR	KUNVARJI		AKT HOUSE OM NAGAR WALZADE C	INDIA	MAHARASHTRA	NASIK	422003	PA001986		Amount for unclaimed and ur	60.00	07-MAR-2017
S	SIVARAMAKRISHNAN		G	V	SUBRAMANIAM	PLOT NO.514, SECTOR-N3 CIDCO AU	INDIA	MAHARASHTRA	AURANGABAD	431003	PS001739		Amount for unclaimed and ur	120.00	07-MAR-2017
VILAS	RAOSAHEB	NAIK	NULL			50 ULKANAGRI VIJAY APPTT FLAT NO	INDIA	MAHARASHTRA	AURANGABAD	431004	PV003011		Amount for unclaimed and ur	150.00	07-MAR-2017
RAJKISHOR	LAHOTI		NULL			CHIKHALWADI NANDED MAHARASH	INDIA	MAHARASHTRA	NANDED	431601	PR003782		Amount for unclaimed and ur	60.00	07-MAR-2017
RADHA	MANUCHA		MANUCHA	R	K	ANZ GRINDLAYS BANK PLC DR.D.N.R	INDIA	MAHARASHTRA	MUMBAI	400001	PR001187		Amount for unclaimed and ur	1770.00	07-MAR-2017
SUNIL	TIBREWAL		ANJANI	TIBREWAL		C/O V S ENTERPRISES 10, HORNB BL	INDIA	MAHARASHTRA	MUMBAI	400001	PS003024		Amount for unclaimed and ur	150.00	07-MAR-2017
SAYED	ASHFAK	ALI	SAMED	MOHAMMED	ALI	43MOHATTA MART GROUND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400001	PS004323		Amount for unclaimed and ur	30.00	07-MAR-2017
SECURITIES	HOLDINGS	INDIAPVTLTD	NULL			FIRST FLOOR, MOTLIBHAI WADIA BL	INDIA	MAHARASHTRA	MUMBAI	400001	PS005827		Amount for unclaimed and ur	60.00	07-MAR-2017
URMILA	MANSUKHLAL	SANGHAVI	MANSUKHLAL	SANGHAVI		66-68 MINT ROAD CROSS LANE 3RD	INDIA	MAHARASHTRA	MUMBAI	400001	PU000188		Amount for unclaimed and ur	120.00	07-MAR-2017
ZAHID	A	QUETTAWALLA	ABDULHUSEIN			85 BAZARGATE STREET FORT MUMB	INDIA	MAHARASHTRA	MUMBAI	400001	PZ000002		Amount for unclaimed and ur	1500.00	07-MAR-2017
ABRAHAM	SASSOON	JOSEPH	NULL			SHAHIRRI 2ND FLOOR 37/41 PICKET	INDIA	MAHARASHTRA	MUMBAI	400002	PA000241		Amount for unclaimed and ur	240.00	07-MAR-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
BIPINCHANDRA	S	SHAH	SHANILAL			JITEKAP WADI THAKUDWAR RD BLD	INDIA	MAHARASHTRA	MUMBAI	400002	PB000974		Amount for unclaimed and ur	750.00	07-MAR-2017
DEEPARAM	SAMNAJI	TAK	SAMNAJI	K	TAK	AGARWAL BUILDING 2ND FLOOR RC	INDIA	MAHARASHTRA	MUMBAI	400002	PD000487		Amount for unclaimed and ur	270.00	07-MAR-2017
GANESH	SINGH	HEMSINGHJIKNAR	HEM	SINGHJI		17 RAGUNATH DADAJI STREET FORT	INDIA	MAHARASHTRA	MUMBAI	400002	PG000419		Amount for unclaimed and ur	120.00	07-MAR-2017
GANPATLAL	RAMSHANKER	JANI	RAM	SHANKER	NJANI	EXPRESS COMMERCIAL CORPORATIC	INDIA	MAHARASHTRA	MUMBAI	400002	PG000427		Amount for unclaimed and ur	120.00	07-MAR-2017
HANSA	K	SHAH	KANTILAL	J		BADRIKESHWAR BLDG 82 MARINE D	INDIA	MAHARASHTRA	MUMBAI	400002	PH000234		Amount for unclaimed and ur	120.00	07-MAR-2017
HEMANT	R	PARIKH	RASIKLAL			142 E, LALBAVA MANDIR 1ST FLOOR	INDIA	MAHARASHTRA	MUMBAI	400002	PH000417		Amount for unclaimed and ur	120.00	07-MAR-2017
JERBANOO	KHURSHED	JCURSETJI	NULL			WADIA BLDG SHAMULDAS GANDHI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ000190		Amount for unclaimed and ur	45000.00	07-MAR-2017
NAZIM	VELJEE		CAMRUDDIN			40 LAWYERS CHAMBERS II FLOOR PI	INDIA	MAHARASHTRA	MUMBAI	400002	PN000960		Amount for unclaimed and ur	120.00	07-MAR-2017
PERCY	RUSI	HARVER	MR	RUSI	HARVER	NEW SITARAM BLDG A/BLOCK, IST F	INDIA	MAHARASHTRA	MUMBAI	400002	PP000770		Amount for unclaimed and ur	2250.00	07-MAR-2017
PERCY	HARVER		RUSTOM			NEW SITARAM BLDG A/BLOCK I FLO	INDIA	MAHARASHTRA	MUMBAI	400002	PP002788		Amount for unclaimed and ur	3000.00	07-MAR-2017
SANTOSH	J	CHAUDHARY	JHABARMAL			M/S S K FABRICS BHANGWADI SHOP	INDIA	MAHARASHTRA	MUMBAI	400002	PS001955		Amount for unclaimed and ur	120.00	07-MAR-2017
SHAH	SUSHILA	RAMANLAL	SHAH	RAMANLAL	NAGARDAS	13 GAZDER STREET GROUND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400002	PS002230		Amount for unclaimed and ur	120.00	07-MAR-2017
SHASHIKANT	V	PATEL	VISHRAMBHAI	R	PATEL	1/11, JITEKARWADI, 2ND FLOOR 88-	INDIA	MAHARASHTRA	MUMBAI	400002	PS002405		Amount for unclaimed and ur	3390.00	07-MAR-2017
SUNIL	B	SHAH	BIPIN	CHANDRA		TITEKAR WADI THAKUDWAR RD BLD	INDIA	MAHARASHTRA	MUMBAI	400002	PS003700		Amount for unclaimed and ur	750.00	07-MAR-2017
VIKESH	A	ANVEKAR	AMRUT	ANVEKAR		389/91, MAHENDRA MANSION R.NC	INDIA	MAHARASHTRA	MUMBAI	400002	PV001194		Amount for unclaimed and ur	120.00	07-MAR-2017
ABDULHAK	ESOOF	MOHAMEDY	ESSOF	MOHAMEDY		MIMSON HOUSE 2ND FLOOR 92 LOK	INDIA	MAHARASHTRA	MUMBAI	400003	PA000929		Amount for unclaimed and ur	120.00	07-MAR-2017
BHARAT	CHIMANLAL	SHAH	CHIMANLAL			C/O BABULAL & CO 106/112 CHAKLA	INDIA	MAHARASHTRA	MUMBAI	400003	PB000621		Amount for unclaimed and ur	120.00	07-MAR-2017
CHETAN	C	SHAH	CHIMANLAL	SHAH		C/O J P INVESTMENT 8/16, NARAYAN	INDIA	MAHARASHTRA	MUMBAI	400003	PC000612		Amount for unclaimed and ur	120.00	07-MAR-2017
MANSURI	ABDUL	HAMID	NULL			167 NAGDEVI STREET 3RD FLOOR M	INDIA	MAHARASHTRA	MUMBAI	400003	PM001575		Amount for unclaimed and ur	120.00	07-MAR-2017
MAJNULA	K	JAIN	NULL			7/8 VALUND CHAWL D P WADI GOR	INDIA	MAHARASHTRA	MUMBAI	400003	PM003885		Amount for unclaimed and ur	300.00	07-MAR-2017
SACHIN	R	PATEL	NULL			18/20 1ST F1, R.NO.3 V V CHANDAN	INDIA	MAHARASHTRA	MUMBAI	400003	PS006066		Amount for unclaimed and ur	60.00	07-MAR-2017
ASHIK	SAKERCHAND	SHAH	NULL			14 BHAGIRATHI BHUVAN ROOM NO	INDIA	MAHARASHTRA	MUMBAI	400004	PA003646		Amount for unclaimed and ur	150.00	07-MAR-2017
DIPESH	RAJESH	JHAVERI	RAJESH			MARSHALL CHS FLAT NO.101, 97-97	INDIA	MAHARASHTRA	MUMBAI	400036	PD001068		Amount for unclaimed and ur	1500.00	07-MAR-2017
DHARINI	RAJIV	PAREKH	RAJIV	NAGINDAS	PAREKH	5/B, PAREKH NIVAS IIND DUBASH LA	INDIA	MAHARASHTRA	MUMBAI	400004	PD001134		Amount for unclaimed and ur	3000.00	07-MAR-2017
GOOLBANOO	BEHRAMJI	KABRAJI	NULL			C/O MRS H J MISTRY ZAINAB MANZI	INDIA	MAHARASHTRA	MUMBAI	400004	PG000211		Amount for unclaimed and ur	3480.00	07-MAR-2017
GUNVANT	G	ADANI	GAGALDAS	N	ADANI	C/O M SURESH & CO 418 PAREKH M	INDIA	MAHARASHTRA	MUMBAI	400004	PG000656		Amount for unclaimed and ur	660.00	07-MAR-2017
GUNVANTI	H	MODI	HEMENDRA			TAMAKYWALA NEW BLDG 1ST FLOO	INDIA	MAHARASHTRA	MUMBAI	400004	PG000658		Amount for unclaimed and ur	270.00	07-MAR-2017
GAUTAM	B	CHOKSEY	NULL			C/O BHAKTI GEMS 215 REGAL DIAM	INDIA	MAHARASHTRA	MUMBAI	400004	PG001305		Amount for unclaimed and ur	750.00	07-MAR-2017
HEMENDRA	G	MODI	GAFURCHAND			TAMAKYWALA NEW BLDG IST FLOO	INDIA	MAHARASHTRA	MUMBAI	400004	PH000426		Amount for unclaimed and ur	270.00	07-MAR-2017
INDIRABEN	SHANTILAL	SHAH	SHANTILAL	N	SHAH	C/O. DR. RAKESH S SHAH 47, KHOTA	INDIA	MAHARASHTRA	MUMBAI	400004	PI000132		Amount for unclaimed and ur	600.00	07-MAR-2017
KIRAN	VADILAL	SHAH	NULL			114 R K WADI OFFICE BUILDING SEC	INDIA	MAHARASHTRA	MUMBAI	400004	PK003741		Amount for unclaimed and ur	1500.00	07-MAR-2017
PARAG	C	SHAH	NULL			1st FLOOR - PATEL BUILDING No.109	INDIA	MAHARASHTRA	MUMBAI	400004	PP002971		Amount for unclaimed and ur	150.00	07-MAR-2017
R	R	NAIK	NULL			PPEERBHOY MANSION SARDAR V P	INDIA	MAHARASHTRA	MUMBAI	400004	PR000184		Amount for unclaimed and ur	1200.00	07-MAR-2017
SEJAL	MEHTA		NARANDAS	MEHTA		23 PRABHUNIWAS 4TH FLOOR 148 V	INDIA	MAHARASHTRA	MUMBAI	400004	PS002172		Amount for unclaimed and ur	270.00	07-MAR-2017
SMITA	NARENDRA	MEHTA	NARENDRA	MEHTA		138/A CHANDA WADI 3RD FLOOR O	INDIA	MAHARASHTRA	MUMBAI	400004	PS002598		Amount for unclaimed and ur	420.00	07-MAR-2017
TRIMBAK	HARISHANKAR	BHATODEKAR	NULL			R NO 82, SECOND FLOOR TULSI BUI	INDIA	MAHARASHTRA	MUMBAI	400004	PT000927		Amount for unclaimed and ur	150.00	07-MAR-2017
ASHA	D	SHETH	DHIRUBHAI	R	SHETH	46 J MAKER TOWERS CUFFE PARADE	INDIA	MAHARASHTRA	MUMBAI	400005	PA001425		Amount for unclaimed and ur	390.00	07-MAR-2017
AMMU	NAYAR		NULL			B-3 DHANASTRA RBI OFFICERS' QTRS	INDIA	MAHARASHTRA	MUMBAI	400005	PA003581		Amount for unclaimed and ur	660.00	07-MAR-2017
AJIT	R	SANGHVI	NULL			89 MAKER ARCADE MAKER TOWERS	INDIA	MAHARASHTRA	MUMBAI	400005	PA003622		Amount for unclaimed and ur	450.00	07-MAR-2017
BILQUISJAHAN	S	BACHAJAMADAR	NULL			1ST FLOOR FLAT NO 6 AHMED MANS	INDIA	MAHARASHTRA	MUMBAI	400005	PB000220		Amount for unclaimed and ur	12000.00	07-MAR-2017
KANNAN	H		MANIAN			15, KOLABA HOUSE B P T QTRS DUM	INDIA	MAHARASHTRA	MUMBAI	400005	PK001249		Amount for unclaimed and ur	90.00	07-MAR-2017
N	VENKATARAMAN		NULL			147 NANDANAM EXTN MADRAS	INDIA	TAMIL NADU	CHENNAI	600035	PN000222		Amount for unclaimed and ur	30.00	07-MAR-2017
R	SARADA	DEVI	NULL			19 NANDANAM EXTENSION 11TH ST	INDIA	TAMIL NADU	CHENNAI	600035	PR000242		Amount for unclaimed and ur	30.00	07-MAR-2017
S	GOMATHI		S	VAIDYANATHAN		2, SRINIVASA BLDGS TURN BULL IST	INDIA	TAMIL NADU	CHENNAI	600035	PS004720		Amount for unclaimed and ur	10500.00	07-MAR-2017
V	L	SIVAKUMAR	NULL			118 NANDANAM EXTN MADRAS	INDIA	TAMIL NADU	CHENNAI	600035	PV000091		Amount for unclaimed and ur	30.00	07-MAR-2017
RAMAMOORTHY	B	S	NULL			C/O DR K S SANKARAN No. 2, SECON	INDIA	TAMIL NADU	CHENNAI	600036	PR003641		Amount for unclaimed and ur	300.00	07-MAR-2017
D	GUNASEKARAN		NULL			PLOT NO 4 THIRUVALLUVAR III STRE	INDIA	TAMIL NADU	CHENNAI	600038	PD000029		Amount for unclaimed and ur	60.00	07-MAR-2017
DUNCAN	D	DARLINGTON	NULL			NO 28 MELPATH PONNAPPAN STREE	INDIA	TAMIL NADU	CHENNAI	600039	PD000233		Amount for unclaimed and ur	60.00	07-MAR-2017
G	SESHADRI		NULL			23 1ST CROSS STREET WEST C I T MA	INDIA	TAMIL NADU	CHENNAI	600039	PG000102		Amount for unclaimed and ur	60.00	07-MAR-2017
K	BHASKARAN		NULL			52/A, B B ROAD VYASARPADI MADR	INDIA	TAMIL NADU	CHENNAI	600039	PK000036		Amount for unclaimed and ur	60.00	07-MAR-2017
R	GOVINDASWAMY		NULL			A P 259 ELEVENTH EAST CROSS IIIRD	INDIA	TAMIL NADU	CHENNAI	600039	PR000065		Amount for unclaimed and ur	150.00	07-MAR-2017
S	KRISHNAMOORTHY		N	M	SRINIVASAN	ASHIRWAD APARTMENTS 104 B B RO	INDIA	TAMIL NADU	CHENNAI	600039	PS004879		Amount for unclaimed and ur	30.00	07-MAR-2017
SREELATHA	REDDY	K	NULL			76 4TH CROSS ROAD M K B NAGAR V	INDIA	TAMIL NADU	CHENNAI	600039	PS006007		Amount for unclaimed and ur	150.00	07-MAR-2017
A	C	SAMUEL	NULL			64/1, `W' BLOCK III STREET ANNA NA	INDIA	TAMIL NADU	CHENNAI	600040	PA000024		Amount for unclaimed and ur	270.00	07-MAR-2017
BAGYALAKSHMI	BABU		NULL			61-D UPSTAIRS V AVENUE ANNANAG	INDIA	TAMIL NADU	CHENNAI	600040	PB000113		Amount for unclaimed and ur	60.00	07-MAR-2017
BHASKARAN	A	S	SRINIVASULU			PLOT NO.2045, H 21 A 12TH MAIN R	INDIA	TAMIL NADU	CHENNAI	600040	PB000681		Amount for unclaimed and ur	120.00	07-MAR-2017
D	V	USHA	NULL			FLAT NO.S-1, PLOT NO.1523 H-BLOC	INDIA	TAMIL NADU	CHENNAI	600040	PD000087		Amount for unclaimed and ur	60.00	07-MAR-2017
D	VENKATARAMAN		NULL			PLOT NO.1523, FLAT S-1, 5TH STREE	INDIA	TAMIL NADU	CHENNAI	600040	PD000090		Amount for unclaimed and ur	300.00	07-MAR-2017
D	VENKATARAMAN		S	DORAISWAMI		PLOT NO.1523, FLATS-1, 5TH STREET	INDIA	TAMIL NADU	CHENNAI	600040	PD000814		Amount for unclaimed and ur	300.00	07-MAR-2017
G	SURESH	KUMAR	MR	GOBINDRAM		AL-181 ANNA NAGAR 11TH MAIN RO	INDIA	TAMIL NADU	CHENNAI	600040	PG000898		Amount for unclaimed and ur	30.00	07-MAR-2017
HARI	HARA	DHARMARAJAV	VENGATESWARAN	D		335/5, GALAXY APARTMENTS II AVE	INDIA	TAMIL NADU	CHENNAI	600040	PH000277		Amount for unclaimed and ur	120.00	07-MAR-2017
HEMALATHA	P		NULL			W/O K PANDIA RAJAN OLD # AJ 54 A	INDIA	TAMIL NADU	CHENNAI	600040	PH000907		Amount for unclaimed and ur	510.00	07-MAR-2017
K	NARASIMHA	SHENOY	NULL			PLOT NO. 1610 H BLOCK ANNA NAG	INDIA	TAMIL NADU	CHENNAI	600040	PK000174		Amount for unclaimed and ur	120.00	07-MAR-2017
K	P	KOCHUMADHAVA	NULL			AG 97, RIVER VIEW COLONY ANNA N	INDIA	TAMIL NADU	CHENNAI	600040	PK000189		Amount for unclaimed and ur	60.00	07-MAR-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
K	S	KAMALAM	NULL			96 AB BLOCK ANNA NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600040	PK000276		Amount for unclaimed and ur	60.00	07-MAR-2017
K	S	SEETHARAMAN	NULL			AE-116 GOLDEN HOME FLAT 13 4 TH	INDIA	TAMIL NADU	CHENNAI	600040	PK000288		Amount for unclaimed and ur	870.00	07-MAR-2017
K	VENKATESAN		NULL			NO 2111 VASANTHAM COLONY ANN	INDIA	TAMIL NADU	CHENNAI	600040	PK000410		Amount for unclaimed and ur	150.00	07-MAR-2017
K	R	SUBRAMANIAN	S	RANGASWAMY		V 93 5TH AVENUE OPP BAIN SCHOO	INDIA	TAMIL NADU	CHENNAI	600040	PK000991		Amount for unclaimed and ur	120.00	07-MAR-2017
L	PADMANABHAN		M	LAKSHNMANA	PERUMAL	85 BLOCK - AI ANNANAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600040	PL000237		Amount for unclaimed and ur	270.00	07-MAR-2017
L	SWAMINATHAN		G	LAKSHMINARAYANAN		C/O ZACHARIAH CHERIAN NO 3 ELLA	INDIA	TAMIL NADU	CHENNAI	600040	PL000501		Amount for unclaimed and ur	3000.00	07-MAR-2017
LEELA	NAIR		NARAYANAN	NAIR		H NO.1586, 6TH ST, 11TH MAIN ROA	INDIA	TAMIL NADU	CHENNAI	600040	PL000610		Amount for unclaimed and ur	420.00	07-MAR-2017
M	L	VERGHESE	NULL			4182-U52 ANNA NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600040	PM000130		Amount for unclaimed and ur	60.00	07-MAR-2017
N	V	RANGAN	NULL			S NO 45 PLOT NO 3977 ANNA NAGA	INDIA	TAMIL NADU	CHENNAI	600040	PN000208		Amount for unclaimed and ur	60.00	07-MAR-2017
PANDIA	RAJAN	K	NULL			OLD # AJ 54 AJ 25 4TH STREET SHAN	INDIA	TAMIL NADU	CHENNAI	600040	PP002949		Amount for unclaimed and ur	60.00	07-MAR-2017
RADHA	KRISHNASWAMY		NULL			61-D UPSTAIRS V AVENUE ANNANAG	INDIA	TAMIL NADU	CHENNAI	600040	PR000331		Amount for unclaimed and ur	60.00	07-MAR-2017
R	SUNDAR		MR	S	RAMABADRAN	AH-151 THIRD STREET ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	PR001019		Amount for unclaimed and ur	30.00	07-MAR-2017
S	JAYANTHI	KUMARI	NULL			Y' BLOCK NO.57 ANNA NAGAR MAD	INDIA	TAMIL NADU	CHENNAI	600040	PS000104		Amount for unclaimed and ur	1440.00	07-MAR-2017
S	LAKSHMI		NULL			KAUSIKA' NO.19 X BLOCK, IVTH MAI	INDIA	TAMIL NADU	CHENNAI	600040	PS000156		Amount for unclaimed and ur	780.00	07-MAR-2017
S	SRIDARAN		NULL			96 AB BLOCK ANNA NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600040	PS000377		Amount for unclaimed and ur	60.00	07-MAR-2017
S	SUBRAMANIYAN		NULL			96 AB BLOCK ANNA NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600040	PS000398		Amount for unclaimed and ur	60.00	07-MAR-2017
S	VIJAYAKUMAR		R	SURYANARAYANA	RAO	FLAT NO.9, SHANTHI APARTMENTS A	INDIA	TAMIL NADU	CHENNAI	600040	PS001761		Amount for unclaimed and ur	840.00	07-MAR-2017
SALOME	JAYAPRAKASH		JOHN	JAYAPRAKASH		L-2 SINDHU APARTMENTS THIRUMA	INDIA	TAMIL NADU	CHENNAI	600040	PS001814		Amount for unclaimed and ur	420.00	07-MAR-2017
SHANTA	VIJAYAKUMAR		S	VIJAYAKUMAR		9 SHANTHI APARTMENTS AI-118 8T	INDIA	TAMIL NADU	CHENNAI	600040	PS002295		Amount for unclaimed and ur	1950.00	07-MAR-2017
SSK	MARTHANDAM		L	S	MARTHANDAM	26 C SHANTHI COLONY ANNA NAGA	INDIA	TAMIL NADU	CHENNAI	600040	PS002736		Amount for unclaimed and ur	120.00	07-MAR-2017
SURYA	SEKARAN	CR	NULL			PLOT NO.3960 No. S-75 ANNA NAGA	INDIA	TAMIL NADU	CHENNAI	600040	PS005886		Amount for unclaimed and ur	60.00	07-MAR-2017
T	J	FERNANDO	NULL			J S PLOT NO 1996 13TH MAIN ROAD	INDIA	TAMIL NADU	CHENNAI	600040	PT000025		Amount for unclaimed and ur	120.00	07-MAR-2017
V	S	RENGANAYAKI	NULL			PLOT NO.1523, FLAT S-1, 5TH STREET	INDIA	TAMIL NADU	CHENNAI	600040	PV000219		Amount for unclaimed and ur	60.00	07-MAR-2017
V	SANTHA	SITARAM	NULL			PLOT NO 305 F BLOCK NO 154 ANNA	INDIA	TAMIL NADU	CHENNAI	600040	PV000224		Amount for unclaimed and ur	30.00	07-MAR-2017
VENKATARAMAN	D		S	DORAISWAMI		PLOT NO1523, FLAT S-1, 5TH STREET	INDIA	TAMIL NADU	CHENNAI	600040	PV001024		Amount for unclaimed and ur	270.00	07-MAR-2017
P	ESWAR		PURUSHOTHAN			SAI BABA INTERNATIONAL 31, MALA	INDIA	MAHARASHTRA	MUMBAI	400064	PP000822		Amount for unclaimed and ur	120.00	07-MAR-2017
PIYUSH	KIRTILAL	SHAH	KIRTILAL	M	SHAH	601, MAHARAJA APARTMENT S.V.RO	INDIA	MAHARASHTRA	MUMBAI	400064	PP001141		Amount for unclaimed and ur	270.00	07-MAR-2017
INDIRA	G	BOHRA	GAJ	RAJ	BOHRA	15-A, MOHAN APPT, CO-OP HSG SO	INDIA	MAHARASHTRA	MUMBAI	400066	PI000117		Amount for unclaimed and ur	270.00	07-MAR-2017
KIRITKUMAR	T	DALAL	TANSUKHAL			OM APARTMENTS, FLOT NO.17, 4TH	INDIA	MAHARASHTRA	MUMBAI	400066	PK001438		Amount for unclaimed and ur	120.00	07-MAR-2017
REKHA	BHARAT	KENIA	BHARAT	VIRJI	KENIA	4/309, LIJJAT PAPPAD BUILDING 3RD	INDIA	MAHARASHTRA	MUMBAI	400066	PR001950		Amount for unclaimed and ur	1500.00	07-MAR-2017
ATUL	P	SAKHIDA	PRANLAL	SAKHIDA		B-2-30, NIRMAL APT SHANKER LANE	INDIA	MAHARASHTRA	MUMBAI	400067	PA001567		Amount for unclaimed and ur	1320.00	07-MAR-2017
ASHUSH	GUPTA		NULL			1/B/301 PARAS NAGAR SHANKAR LA	INDIA	MAHARASHTRA	MUMBAI	400067	PA003674		Amount for unclaimed and ur	450.00	07-MAR-2017
BIPIN	M	SHAH	MAFATLAL			10 MASTER BAUG SAROJINI NAIDU F	INDIA	MAHARASHTRA	MUMBAI	400067	PB000804		Amount for unclaimed and ur	120.00	07-MAR-2017
DEVANG	A	SHAH	NULL			8 MENABAI AROGYA BHUVAN M G F	INDIA	MAHARASHTRA	MUMBAI	400067	PD002004		Amount for unclaimed and ur	150.00	07-MAR-2017
MITESH	R	SHAH	RAMESHCHANDRA	G	SHAH	A-104 YAMUNA BLDG BEHIND DMA	INDIA	MAHARASHTRA	MUMBAI	400067	PM001728		Amount for unclaimed and ur	600.00	07-MAR-2017
SHARDABEN	V	DOSHI	NULL			26 VATVARLAL GANATRA CHAWL M	INDIA	MAHARASHTRA	MUMBAI	400067	PS000731		Amount for unclaimed and ur	1500.00	07-MAR-2017
SHASHI	PRABHA	TYAGI	NULL			801/A GEET, GAURAV GARDENS BU	INDIA	MAHARASHTRA	MUMBAI	400067	PS005990		Amount for unclaimed and ur	210.00	07-MAR-2017
CHANDRIKA	HASMUKH	SHAH	MR	HASMUKH	BHAI	B40/101 ANAND NAGAR CHHATRPA	INDIA	MAHARASHTRA	MUMBAI	400068	PC000585		Amount for unclaimed and ur	150.00	07-MAR-2017
S	R	SHAH	NULL			NAND CHAM A/34 BHAV SAHEB PAR	INDIA	MAHARASHTRA	MUMBAI	400068	PS000263		Amount for unclaimed and ur	120.00	07-MAR-2017
DURRIYA	Z	PATRAWALLA	ZOHER			410 MEHTAB BUILDING A/12, FIRST	INDIA	MAHARASHTRA	MUMBAI	400070	PD000740		Amount for unclaimed and ur	900.00	07-MAR-2017
PREMALATA	MUKRU	GAWTURE	NULL			86/16 TADWADI SWADESHI MILL RO	INDIA	MAHARASHTRA	MUMBAI	400070	PP000520		Amount for unclaimed and ur	150.00	07-MAR-2017
SHRADHA	MADHAV	AGASHE	NULL			C/O DR M Y AGASHE 116 BAZAAR W	INDIA	MAHARASHTRA	MUMBAI	400070	PS000783		Amount for unclaimed and ur	3960.00	07-MAR-2017
NITYA	RAMASWAMI		RAMASWAMI	T	R	A-18, FAIRLAWN APTS OPP. DIAMON	INDIA	MAHARASHTRA	MUMBAI	400071	PN001135		Amount for unclaimed and ur	390.00	07-MAR-2017
R	JAYASHANKAR		K	V	RAMAMURTI	8/551 VYSAKH 11TH ROAD CHEMBU	INDIA	MAHARASHTRA	MUMBAI	400071	PR001107		Amount for unclaimed and ur	120.00	07-MAR-2017
RAJKUMAR	SAIGAL		HARBANSLAL	SAIGAL		35/17 SINDHI SOCIETY CHEMBUR M	INDIA	MAHARASHTRA	MUMBAI	400071	PR001469		Amount for unclaimed and ur	120.00	07-MAR-2017
SANJAY	SAIGAL		RAJKUMAR	SAIGAL		35/17 SINDHI SOCIETY CHEMBUR M	INDIA	MAHARASHTRA	MUMBAI	400071	PS001908		Amount for unclaimed and ur	120.00	07-MAR-2017
THOMAS	STEPHEN		MATHEWSTEPHEN			BLDG E FLAT NO 101 RESERVE BANK	INDIA	MAHARASHTRA	MUMBAI	400071	PT000477		Amount for unclaimed and ur	420.00	07-MAR-2017
URMILA	SAIGAL		RAJKUMAR	SAIGAL		35/17 SINDHI SOCIETY CHEMBUR M	INDIA	MAHARASHTRA	MUMBAI	400071	PU000189		Amount for unclaimed and ur	120.00	07-MAR-2017
M	S	BALASUBRAMANI	MR	M	SIVASANKARAN	SUNRISE APARTMENT NO 403 VING	INDIA	MAHARASHTRA	MUMBAI	400072	PM001959		Amount for unclaimed and ur	750.00	07-MAR-2017
MOHAN	NARAYAN		NARAYAN	NAIR		19 MERCANTILE APARTMENTS BORL	INDIA	MAHARASHTRA	MUMBAI	400074	PM001759		Amount for unclaimed and ur	120.00	07-MAR-2017
SUBRAMANIAM	PABBISETTY		P	V	SGUPTA	FLAT NO 002 BUILDING NO 25 H P N	INDIA	MAHARASHTRA	MUMBAI	400074	PS002798		Amount for unclaimed and ur	120.00	07-MAR-2017
RAJESH	M	GALA	NULL			No. 233/6092 PANTNAGAR GHATKO	INDIA	MAHARASHTRA	MUMBAI	400075	PR003748		Amount for unclaimed and ur	150.00	07-MAR-2017
VITHAL	NATHUJI	PAGARE	N	K	PAGARE	8/72 RAMABAI NAGAR GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400075	PV001367		Amount for unclaimed and ur	120.00	07-MAR-2017
YOGESH	B	SHAH	MR	BALCHAND	SHAH	4/2 KALYANDAS BUILDING 22 AUGU	INDIA	MAHARASHTRA	MUMBAI	400076	PY000098		Amount for unclaimed and ur	270.00	07-MAR-2017
AMITA	BHARAT	SHETH	BHARAT	SHETH		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PA001100		Amount for unclaimed and ur	120.00	07-MAR-2017
AMRITLAL	MANEK	PAREKH	M	PAREKH		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PA001128		Amount for unclaimed and ur	120.00	07-MAR-2017
BHARAT	K	SHETH	K	SHETH		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PB000633		Amount for unclaimed and ur	120.00	07-MAR-2017
DINESH	A	PAREKH	A	PAREKH		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PD000641		Amount for unclaimed and ur	120.00	07-MAR-2017
HAMRAJ	DEVSLI		MR	DEVSHI		KAKAD ESTATE RAJAWADI GHATKOP	INDIA	MAHARASHTRA	MUMBAI	400077	PH000231		Amount for unclaimed and ur	270.00	07-MAR-2017
HARESH	CHANDU	PAREKH	C	PAREKH		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PH000264		Amount for unclaimed and ur	120.00	07-MAR-2017
HARSHA	HIMAT	AJMERA	HIMAT	AJMERA		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PH000332		Amount for unclaimed and ur	120.00	07-MAR-2017
HARSHA	M	SHETH	MUKUND	SHETH		10 SULOCHANA 106 GARODIA NAGA	INDIA	MAHARASHTRA	MUMBAI	400077	PH000334		Amount for unclaimed and ur	120.00	07-MAR-2017
JAWAHAR	G	SOLANKI	GORDHANDAS			211/12 SATALYA JEEVAN CO-OP HSG	INDIA	MAHARASHTRA	MUMBAI	400077	PJ000510		Amount for unclaimed and ur	630.00	07-MAR-2017
JAYESH	RAMNIKLAL	AJMERA	RAMNIKLAL	JAGJIVAN	AJMERA	14 GARCHA HOUSE II FLOOR RAJWA	INDIA	MAHARASHTRA	MUMBAI	400077	PJ000613		Amount for unclaimed and ur	120.00	07-MAR-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
KAMLESH	K	ASHAR	K	ASHAR		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PK001209		Amount for unclaimed and ur	120.00	07-MAR-2017
KIRAN	RAMNIKLAL	AJMERA	RAMNIK	AJMERA		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PK001422		Amount for unclaimed and ur	120.00	07-MAR-2017
KIRTIKUMAR	JAYANTILAL	KOTHARI	JAYANTILALTKOTHARI	BUSINESS		8 SHANTI BUILDNG 217 HINGWALA	INDIA	MAHARASHTRA	MUMBAI	400077	PK002961		Amount for unclaimed and ur	150.00	07-MAR-2017
MAHENDRA	S	JAIN	SUMERCHAND	JAIN		12-A, MAHESHWAR KRUPA R.B.MEH	INDIA	MAHARASHTRA	MUMBAI	400077	PM001317		Amount for unclaimed and ur	270.00	07-MAR-2017
NILESH	NARENDRA	PAREKH	N	PAREKH		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PN001028		Amount for unclaimed and ur	120.00	07-MAR-2017
NISHANT	PARKARIA		NULL			10 JANJIRA WADI RAJAWADI ROAD C	INDIA	MAHARASHTRA	MUMBAI	400077	PN003584		Amount for unclaimed and ur	750.00	07-MAR-2017
RAKESH	B	HIMMATRAMKA	MR	BALKRISHNA	HIMMATRAMKA	MILAN BLDG ROOM NO 1 4TH ROAD	INDIA	MAHARASHTRA	MUMBAI	400077	PR001503		Amount for unclaimed and ur	120.00	07-MAR-2017
RAMESH	BHAGWANJI	VASANI	B	VASANI		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PR001668		Amount for unclaimed and ur	120.00	07-MAR-2017
RUPAL	DOSHI		HASMUKH	DOSHI		8 NEELKANTH KIRAN 2ND FLOOR PL	INDIA	MAHARASHTRA	MUMBAI	400077	PR002068		Amount for unclaimed and ur	120.00	07-MAR-2017
G	KRISHNAN		NULL			735, 17TH `B' MAIN ROAD VITH BLO	INDIA	KARNATAKA	BANGALORE	560095	PG000049		Amount for unclaimed and ur	810.00	07-MAR-2017
K	MEENAKSHI	KRISHNAN	NULL			735, 17TH `B' MAIN VI BLOCK KORAN	INDIA	KARNATAKA	BANGALORE	560095	PK000152		Amount for unclaimed and ur	210.00	07-MAR-2017
YAKUB	IBRAHIM	SAIT	NULL			C/o. BANGALORE AGENCY CARAGUN	INDIA	KARNATAKA	KOLAR	563101	PS005739		Amount for unclaimed and ur	30.00	07-MAR-2017
ANITHA			GOUTAM	SALECHA		1570 VINOBA ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570001	PA001243		Amount for unclaimed and ur	120.00	07-MAR-2017
SATYA	PRASAD	KR	RAGHUANATA	TATACHAR		2935, OUT HOUSE, 3RD MAIN ROAD	INDIA	KARNATAKA	MYSORE	570002	PS002111		Amount for unclaimed and ur	330.00	07-MAR-2017
K	V	NINAN	NULL			C/O E I D PARRY (I) LTD FERTILISER N	INDIA	KARNATAKA	MYSORE	570008	PK000380		Amount for unclaimed and ur	450.00	07-MAR-2017
M	G	KAMALA	GOVINDASWAMY			MURUGAPPA ELECTRONICS DIV. OF	INDIA	KARNATAKA	MYSORE	570016	PM002664		Amount for unclaimed and ur	1500.00	07-MAR-2017
M	V	MALLIKARJUNASW	S	VRISHABENDRA	RAJ	DOOR NO.604, LIG-2, HEBBAL MYSO	INDIA	KARNATAKA	MYSORE	570016	PM002724		Amount for unclaimed and ur	1500.00	07-MAR-2017
S	PUTTASWAMY		LATE	SIDDA	NAYAKA	MURUGAPPA ELECTRONICS DIVN OF	INDIA	KARNATAKA	MYSORE	570016	PS003846		Amount for unclaimed and ur	1500.00	07-MAR-2017
YASHAVANTHA	RAO	LT	TUKARAMA	RAO		DOOR NO.3354, 7TH MAIN ROAD TI	INDIA	KARNATAKA	MYSORE	570021	PY000075		Amount for unclaimed and ur	120.00	07-MAR-2017
ARUN	KUMAR		NULL			RAGHVENDRA PROVISION STORE, D	INDIA	KARNATAKA	HASSAN	573201	PA003637		Amount for unclaimed and ur	60.00	07-MAR-2017
ARUNKUMAR			NULL			RAGAVENDRA PRAVIGENS SUBHAS S	INDIA	KARNATAKA	HASSAN	573201	PA003638		Amount for unclaimed and ur	60.00	07-MAR-2017
B	GOPALAKRISHNA	SETTY	NULL			GENERAL MERCHANT GANDHI BAZA	INDIA	KARNATAKA	HASSAN	573201	PB000019		Amount for unclaimed and ur	3000.00	07-MAR-2017
RAMDAS	MALLYA	U	MALLYA	U	P	C/O.M/S.U.N.MALLYA & CO PORT RO	INDIA	KARNATAKA	MANGALORE	575001	PR001659		Amount for unclaimed and ur	120.00	07-MAR-2017
SUMAN	SHARMA		ISWAR	SHARMA		C/O.SANTHOSH TRADING CO 8/655,	INDIA	KARNATAKA	MANGALORE	575001	PS002945		Amount for unclaimed and ur	120.00	07-MAR-2017
GULABI			GOPALAKRISHNA			SWAMI SHRADDANANDA SEWASHR	INDIA	KARNATAKA	MANGALORE	575003	PG000644		Amount for unclaimed and ur	120.00	07-MAR-2017
P	SHARADA		NULL			SUCCESSION CERT HOLDER TO EST O	INDIA	KARNATAKA	MANGALORE	575003	PP000202		Amount for unclaimed and ur	6840.00	07-MAR-2017
P	VARADA	BAI	NARAYANA			SWAMI SHRADDANANDA SEVASHRA	INDIA	KARNATAKA	MANGALORE	575003	PP000886		Amount for unclaimed and ur	120.00	07-MAR-2017
PRAFULLA	PURANIK		NULL			H.NO.5-6-401/2 II MAIN BHAGAWAT	INDIA	KARNATAKA	MANGALORE	575003	PP003030		Amount for unclaimed and ur	60.00	07-MAR-2017
SHANTHA			KANTHAPPA			SWAMI SHRADDANANDA SEVASHRA	INDIA	KARNATAKA	MANGALORE	575003	PS002302		Amount for unclaimed and ur	120.00	07-MAR-2017
SELVI	M		MR	M	MANOHARAN	`JAYA VILASA' 13-2-13C COURT BACK	INDIA	KARNATAKA	UDUPI	576101	PS002193		Amount for unclaimed and ur	120.00	07-MAR-2017
K	GEORGE		NULL			1 - A, VALLEY VIEW QUARTERS GANE	INDIA	KARNATAKA	MANIPAL	576119	PK000942		Amount for unclaimed and ur	120.00	07-MAR-2017
LALITHA	CHANDRAKANT	MAHALE	C	V	MAHALE	C 36 A KAILAS QUARTERS MANIPAL	INDIA	KARNATAKA	MANIPAL	576119	PL000324		Amount for unclaimed and ur	120.00	07-MAR-2017
LAMCELOT	NOROMHA		MR	JEROME	NOROMHA	NAVEEN ENTERPRISES INDIRA GAND	INDIA	KARNATAKA	CHIKMAGALURE	577101	PL000521		Amount for unclaimed and ur	1500.00	07-MAR-2017
B	G	THAMAPPA	GIDDEGOWDA			MANJUNATHA KRUPA I CROSS, D NO	INDIA	KARNATAKA	SHIMOGA	577201	PB001245		Amount for unclaimed and ur	1500.00	07-MAR-2017
KEMPE	GOWDA		NULL			ANUGRAHA NILAYA' 26(2) 7TH CROS	INDIA	KARNATAKA	SHIMOGA	577201	PK002062		Amount for unclaimed and ur	6000.00	07-MAR-2017
S	RAMAKRISHNAIAH		DODDA	SANJEEVAPPA		NO 40-B RAILWAY QUARTERS CHAM	INDIA	KARNATAKA	BHADRAVATHI	577301	PS001728		Amount for unclaimed and ur	120.00	07-MAR-2017
KASHEENATH	PADIYAR	B	NULL			NO.53(1), K R TEMPLE ROAD CAR ST	INDIA	KARNATAKA	SAGAR	577432	PK003770		Amount for unclaimed and ur	150.00	07-MAR-2017
SUSHEELA	SHANTAVEERAPP	TAMBAD	S	B	TAMBAD	DEVAKRUPA NEAR OLD INCOME TAX	INDIA	KARNATAKA	HUBLI	580021	PS003162		Amount for unclaimed and ur	120.00	07-MAR-2017
IYENGAR	K	SK	NULL			No. 103 VIJAYA NAGAR KARNATAKA	INDIA	KARNATAKA	HUBLI	580022	PI000300		Amount for unclaimed and ur	60.00	07-MAR-2017
NITIN	MOTA		MR	JIVRAJ		JAI JALARAM FINANCIAL SERVICES P	INDIA	KARNATAKA	HUBLI	580029	PN001436		Amount for unclaimed and ur	30.00	07-MAR-2017
M	RAMAKRISHNAN		NULL			C/O E I D PARRY I LTD P B NO 31 BEL	INDIA	KARNATAKA	BELLARY	583101	PM000218		Amount for unclaimed and ur	150.00	07-MAR-2017
O	VASUDEVAN		NULL			KOLACHELLUM COMPOUND POST B	INDIA	KARNATAKA	BELLARY	583101	PO000007		Amount for unclaimed and ur	300.00	07-MAR-2017
P	NITYANAND		NULL			C/O E I D PARRY I LTD P B NO 31 BEL	INDIA	KARNATAKA	BELLARY	583101	PP000118		Amount for unclaimed and ur	150.00	07-MAR-2017
S	CHINNAPPA		NULL			C/O E I D PARRY I LTD P B NO 31 BEL	INDIA	KARNATAKA	BELLARY	583101	PS000056		Amount for unclaimed and ur	150.00	07-MAR-2017
S	EKANATH	BOLAR	NULL			NO 10 RAGHVENDRA COLONY 1ST S	INDIA	KARNATAKA	BELLARY	583101	PS000067		Amount for unclaimed and ur	300.00	07-MAR-2017
SHRIKANT	MALAGHAN		ADIVEPPA	MALAGHAN		C/O E I D PARRY I LTD SPU 287 B AR	INDIA	KARNATAKA	BELLARY	583101	PS003926		Amount for unclaimed and ur	4500.00	07-MAR-2017
C	M	BASHA	NULL			MARKETING REPRESENTATIVE DOOF	INDIA	KARNATAKA	BELLARY	583102	PC000059		Amount for unclaimed and ur	150.00	07-MAR-2017
MATHEW	EAPEN		NULL			50/A INFANTRY ROAD CANTONMEN	INDIA	KARNATAKA	BELLARY	583104	PM000580		Amount for unclaimed and ur	150.00	07-MAR-2017
H	IMAM	SAHIB	NULL			C/O E I D PARRY I LTD P B NO 9 HOS	INDIA	KARNATAKA	HOSPET	583201	PH000005		Amount for unclaimed and ur	150.00	07-MAR-2017
BASATHAPPA			NULL			GANGAVATI TALUK RAICHUR DISTRI	INDIA	KARNATAKA	HOSPET	583229	PB000154		Amount for unclaimed and ur	3000.00	07-MAR-2017
GUNDAPPA	BALIGAR		SANGAPPA	BALIGAR		C/O E I D PARRY I LTD CHAKKALIGAL	INDIA	KARNATAKA	RAICHUR HO	584128	PG000849		Amount for unclaimed and ur	6000.00	07-MAR-2017
MANDAKINI	VAMAN	SATWILKAR	NULL			1956, DIWANJI LANE NIPANI	INDIA	KARNATAKA	NIPANI	591237	PM001412		Amount for unclaimed and ur	120.00	07-MAR-2017
CHITRA	P		PARTHASARATHY	K		W/O. MR.K.PARTHASARATHY STATE	INDIA	KARNATAKA	ATHNI	591304	PC000656		Amount for unclaimed and ur	120.00	07-MAR-2017
A	B	GOVINDARAJULU	NULL			16 FIRST NARAYANAN STREET SEVEN	INDIA	TAMIL NADU	CHENNAI	600001	PA000016		Amount for unclaimed and ur	600.00	07-MAR-2017
A	N	CHELLAPPA	NULL			35 THAMBU CHETTY STREET MADRA	INDIA	TAMIL NADU	CHENNAI	600001	PA000105		Amount for unclaimed and ur	30.00	07-MAR-2017
A	ABDUL	GHANI	M	K	ABDULHAMEET	NO 22 MALAYAPPAN STREET MANN	INDIA	TAMIL NADU	CHENNAI	600001	PA000835		Amount for unclaimed and ur	120.00	07-MAR-2017
AMAR	PAREKH		DINESH			C/O MEHTA & PAREKH CHARTED AC	INDIA	TAMIL NADU	CHENNAI	600001	PA001068		Amount for unclaimed and ur	30.00	07-MAR-2017
OM	PRAKASH	SINHA	KAMESHWAR	PRASAD		113-B OLD MUMFORD-GANJ ALLAHA	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PO000046		Amount for unclaimed and ur	300.00	07-MAR-2017
GANAPATHY	MALYA		H	R	MALYA	48, UNCHA MANDI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PG000399		Amount for unclaimed and ur	120.00	07-MAR-2017
PRAKASH	CHANDRA	GUPTA	NULL			DEENKUNJ 18 CHAK (ZERO ROAD) AL	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PP002997		Amount for unclaimed and ur	150.00	07-MAR-2017
VED	PRAKASH	BAJAJ	NULL			D-921-GTB NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211016	PB001586		Amount for unclaimed and ur	60.00	07-MAR-2017
DROPATI	DEVI		MADAN	MOHAN	AGARWAL	MRS DROPATI DEVI B 2/107 BHADAI	INDIA	UTTAR PRADESH	VARANASI	221001	PD000726		Amount for unclaimed and ur	120.00	07-MAR-2017
MOHAMMAD	ZAHID	KHAN	MOHAMMAD	NAZEER		B-3/108 SHIVALA VARANASI U P	INDIA	UTTAR PRADESH	VARANASI	221001	PM001744		Amount for unclaimed and ur	120.00	07-MAR-2017
RAVI	SHANKAR	SHARMA	KAMALA	SHANKAR	SHARMA	CK 3/13, BHIKHARI DAS STREET SUT	INDIA	UTTAR PRADESH	VARANASI	221001	PR001910		Amount for unclaimed and ur	120.00	07-MAR-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
HARIMOHAN	AGARWAL		PANNA	LAL		C/O ARUN AGARWAL B-27/92-5 CON	INDIA	UTTAR PRADESH	VARANASI	221010	PH000298		Amount for unclaimed and ur	120.00	07-MAR-2017
SARVAN	KUMAR		KHEM	CHAND		B-37/67-B, BIRDOPUR MAHMOORGA	INDIA	UTTAR PRADESH	VARANASI	221010	PS002048		Amount for unclaimed and ur	390.00	07-MAR-2017
SHANTI	AGARWAL		RAVI	PRAKASH		C/O ARUN AGARWAL CONSORTUIM	INDIA	UTTAR PRADESH	VARANASI	221010	PS002319		Amount for unclaimed and ur	120.00	07-MAR-2017
DHIRENDRANATH	SARIN		LATE	G	NSARIN	18/421 INDIRA NAGAR LUCKNOW U	INDIA	UTTAR PRADESH	LUCKNOW	226001	PD000586		Amount for unclaimed and ur	900.00	07-MAR-2017
PREETI	TYAGI		NULL			C/O LT CDR S C TYAGI B-602 LALBAG	INDIA	UTTAR PRADESH	LUCKNOW	226001	PP002974		Amount for unclaimed and ur	210.00	07-MAR-2017
RAVI	SHANKER	PANDEY	SATYADEV	PANDEY		42/60 RAM RATAN BAJPAI ROAD NA	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR001911		Amount for unclaimed and ur	120.00	07-MAR-2017
VISALAM	SIVASANKARAN		SIVASANKARAN			EXEC TO ESTATE OF MRS LAKSHMI B	INDIA	UTTAR PRADESH	LUCKNOW	226001	PV000487		Amount for unclaimed and ur	2400.00	07-MAR-2017
AMARMEET	SINGH		MALKIAT	SINGH		13 KASTURBA ROAD LUCKNOW CAN	INDIA	UTTAR PRADESH	LUCKNOW	226002	PA001070		Amount for unclaimed and ur	270.00	07-MAR-2017
NITTA	SARIN		NARAYAN	PARSHAD	SARIN	C/O COL NP SARIN SR ADVISER (PAE	INDIA	UTTAR PRADESH	LUCKNOW	226002	PN001133		Amount for unclaimed and ur	120.00	07-MAR-2017
NARAYAN	PARSHAD	SARIN	BENI	PARSHAD	SARIN	SENIOR ADVISER PAEDIATRICS COM	INDIA	UTTAR PRADESH	LUCKNOW	226002	PN003408		Amount for unclaimed and ur	3000.00	07-MAR-2017
SWAMI	VAIRAGYA	NANDAPURI	NULL			HOMEAPATHIC CHARITABLE TRUST A	INDIA	UTTAR PRADESH	LUCKNOW	226004	PV002941		Amount for unclaimed and ur	60.00	07-MAR-2017
LAXMI	CHANDRA		MR	RAM	RATAN	567/127 ANAND NAGAR JAIL ROAD I	INDIA	UTTAR PRADESH	LUCKNOW	226005	PL000374		Amount for unclaimed and ur	120.00	07-MAR-2017
SUDHA	RANGARAJAN		S	RANGARAJAN		C-89 SECTOR A MAHANAGAR LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226006	PS002852		Amount for unclaimed and ur	120.00	07-MAR-2017
BHUPENDRA	NATH		DAVENDRA	NATH		DY-DESIGN ENGR DESIGN DEPTT HIN	INDIA	UTTAR PRADESH	LUCKNOW	226016	PB000752		Amount for unclaimed and ur	120.00	07-MAR-2017
RAJENDRA	KUMAR	VARAN	SHRI	DANGLI	PRASADVARUN	STATE BANK OF INDIA AMINABAD LU	INDIA	UTTAR PRADESH	LUCKNOW	226018	PR001350		Amount for unclaimed and ur	120.00	07-MAR-2017
GITA	RANI	GUPTA	NA			C/O DR S K GUPTA H NO 50 VASUND	INDIA	UTTAR PRADESH	LUCKNOW	226022	PEID011792		Amount for unclaimed and ur	300.00	07-MAR-2017
SHANKER	PRASAD		PANCHOORAM	BIND		L I C OF INDIA B.O.VINDHYACHAL IM	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PS002286		Amount for unclaimed and ur	270.00	07-MAR-2017
MAYA	SINGH		VIRENDRA	SINGH		1 EE 2 PO OBRA DISTT MIRZAPUR UP	INDIA	UTTAR PRADESH	MIRZAPUR	231219	PM001617		Amount for unclaimed and ur	120.00	07-MAR-2017
VIRENDRA	SINGH		ASHTIABHUJ	PD	SINGH	1 EE 2 PO OBRA DISTT MIRZAPUR UP	INDIA	UTTAR PRADESH	MIRZAPUR	231219	PV001319		Amount for unclaimed and ur	120.00	07-MAR-2017
WARAN	SETHI		NULL			C/O.UNITED TYRE ASSOCIATES, NAIN	INDIA	UTTAR PRADESH	BAREILLY	243003	PW000039		Amount for unclaimed and ur	300.00	07-MAR-2017
JAIPRAKASH	TIWARI		NULL			B-147 IFFCO TOWNSHIP BAREILLY U	INDIA	UTTAR PRADESH	BAREILLY	243403	PJ001435		Amount for unclaimed and ur	150.00	07-MAR-2017
SANGITA	GUPTA		PARDEEP	KUMAR	GUPTA	H.NO.7/1005, MOH.JAURKUAU CHIN	INDIA	UTTARAKHAND	SAHARANPUR	247001	PS001876		Amount for unclaimed and ur	120.00	07-MAR-2017
GEOFFREY	DONALD	LEHMANN	NULL			HERBERTPUR P O DIST DEHRA DUN I	INDIA	UTTARAKHAND	DEHRADUN	248142	PG000161		Amount for unclaimed and ur	12000.00	07-MAR-2017
GEOFFREY	DONALD	LEHMANN	NULL			HERBERTPUR P O DIST DEHRA DUN I	INDIA	UTTARAKHAND	DEHRADUN	248142	PG000162		Amount for unclaimed and ur	48000.00	07-MAR-2017
OMVIR	MALIK		NULL			H-232 SHASTRI NAGAR MEERUT U.P	INDIA	UTTAR PRADESH	MEERUT	250005	PO000104		Amount for unclaimed and ur	300.00	07-MAR-2017
SUKHRAM	SHARMA		NULL			C/O ASHOK KUMAR CENTRAL WARE	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PS002919		Amount for unclaimed and ur	270.00	07-MAR-2017
JALIS	KHAN		AZEEM	KHAN		PO SIYATHU DT LAKHIMPUR KHERI	INDIA	UTTAR PRADESH	KHERI	262701	PJ000939		Amount for unclaimed and ur	6000.00	07-MAR-2017
DAMYANTI	SINGH		NULL			B-252 ITI TOWNSHIP MANKAPUR GO	INDIA	UTTAR PRADESH	GONDA	271308	PD002017		Amount for unclaimed and ur	150.00	07-MAR-2017
ANWAR	AHMED		NULL			C/o. AHMED & COY RETI CHOWK, GO	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PA003562		Amount for unclaimed and ur	150.00	07-MAR-2017
IQBAL	AHMED		NULL			RETI CHOWK GORAKHPUR GORAKHP	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PA003563		Amount for unclaimed and ur	60.00	07-MAR-2017
RAVI	KUMAR	JALAN	MR	VIJAY	KUMARJALAN	ARJUN TEXTILES PO MAUNATHBHAN	INDIA	UTTAR PRADESH	BHEANJAN	275101	PR001902		Amount for unclaimed and ur	120.00	07-MAR-2017
LALITA	BABULAL	PARIKH	BABULAL	PARIKH		S/O LATE SADHU RAM VILL AND POS	INDIA	UTTAR PRADESH	BALLIA	277304	PL000312		Amount for unclaimed and ur	900.00	07-MAR-2017
SWSLA	SAIGAL		OM	PRAKASH	SAIGAL	143 SECTOR 3 VIBHAV NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PS003229		Amount for unclaimed and ur	120.00	07-MAR-2017
KUL	BHUSHAN		HAJARI	LAL		137 NORTH VIJAY NAGAR COLONY A	INDIA	UTTAR PRADESH	AGRA	282002	PK001589		Amount for unclaimed and ur	120.00	07-MAR-2017
PRADEEP	KUMAR	LODHA	SRI	V	CLODHA	1/203 PROFESSORS COLONY 70 CIVI	INDIA	UTTAR PRADESH	AGRA	282002	PP001229		Amount for unclaimed and ur	120.00	07-MAR-2017
SUDEEP	KUMAR	LODHA	V	C	LODHA	1/203 PROFESSORS COLONY 70 CIVI	INDIA	UTTAR PRADESH	AGRA	282002	PS002836		Amount for unclaimed and ur	120.00	07-MAR-2017
PAWAN	KUMAR	JAIN	NULL			C/O PAWAN CLOTH STORE MAIN RO	INDIA	UTTAR PRADESH	AGRA	283204	PP003019		Amount for unclaimed and ur	150.00	07-MAR-2017
BHARAT	BUSHAN	DEEDWANIA	SHRINIWAS	DEEDWANIA		SHRI KRISHNA PARNAMIVASTRA BH	INDIA	RAJASTHAN	JAIPUR	302001	PB000620		Amount for unclaimed and ur	120.00	07-MAR-2017
SUNITA	KHANDELWAL		S	M	KHANDELWAL	2572(B) MENOKA CHOWK BARIYON	INDIA	RAJASTHAN	JAIPUR	302001	PS003038		Amount for unclaimed and ur	420.00	07-MAR-2017
VINOD	KUMAR	PAREEK	MADANGOPAL			RAMESH BOOK DEPOT TRIPOLIYA BA	INDIA	RAJASTHAN	JAIPUR	302002	PV001276		Amount for unclaimed and ur	120.00	07-MAR-2017
KAMLESH	KHANDELWAL		KEDAR	NATH		H NO 1306 KIRO KA RASTA RAMGAN	INDIA	RAJASTHAN	JAIPUR	302003	PK001210		Amount for unclaimed and ur	120.00	07-MAR-2017
V	SOODAMANI		NULL			NO 12 NORTH MADA CHURCH SQUA	INDIA	TAMIL NADU	CHENNAI	600013	PV000240		Amount for unclaimed and ur	30.00	07-MAR-2017
A	N	MOHIDEENPICHA	NULL			23 SHAIK DAWOOD STREET ROYAPE	INDIA	TAMIL NADU	CHENNAI	600014	PA000107		Amount for unclaimed and ur	3000.00	07-MAR-2017
ABDUL	BASITH		NULL			19 ANDI STREET ROYAPETTAH MADR	INDIA	TAMIL NADU	CHENNAI	600014	PA000230		Amount for unclaimed and ur	60.00	07-MAR-2017
AMMANI	SANKARA	RAJAN	NULL			83-C PETERS ROAD ROYAPETTAH MA	INDIA	TAMIL NADU	CHENNAI	600014	PA000343		Amount for unclaimed and ur	60.00	07-MAR-2017
ANNAMALAI	CHETTIAR	MVA	NULL			8 BARATHI STREET BALAJI NAGAR RO	INDIA	TAMIL NADU	CHENNAI	600014	PA003593		Amount for unclaimed and ur	360.00	07-MAR-2017
C	GEORGE	CYRIAC	NULL			11 SINGLE PERSONS QUARTERS LLOY	INDIA	TAMIL NADU	CHENNAI	600014	PC000026		Amount for unclaimed and ur	60.00	07-MAR-2017
C	T	JAYAVELU	NULL			5/15 EDWARD ELLIOTS RD MADRAS	INDIA	TAMIL NADU	CHENNAI	600014	PC000141		Amount for unclaimed and ur	120.00	07-MAR-2017
KAMALA	CHINTAMANI		NULL			NO. 248 ROYAPETTAH HIGH ROAD R	INDIA	TAMIL NADU	CHENNAI	600014	PC001223		Amount for unclaimed and ur	300.00	07-MAR-2017
D	SAVITRI		NULL			1 SREEPURAM FIRST ST ROYAPETTAH	INDIA	TAMIL NADU	CHENNAI	600014	PD000074		Amount for unclaimed and ur	60.00	07-MAR-2017
D	KAMALA		MR	S	DHARMICHAND	67 DR BESANT ROAD 2ND FLOOR RO	INDIA	TAMIL NADU	CHENNAI	600014	PD000958		Amount for unclaimed and ur	30.00	07-MAR-2017
K	KRISHNAMOORTHY		NULL			4 PUDUPET GARDEN ST ROYAPETTA	INDIA	TAMIL NADU	CHENNAI	600014	PK000116		Amount for unclaimed and ur	150.00	07-MAR-2017
K	PREMA		NULL			11, S P S THIRD STREET, ROYAPETAH	INDIA	TAMIL NADU	CHENNAI	600014	PK000213		Amount for unclaimed and ur	30.00	07-MAR-2017
K	HANSRAJ	KOTHARI	MR	KALURAM	KOTHARI	13, AMMIAPPA MUDALI LANE ROYA	INDIA	TAMIL NADU	CHENNAI	600014	PK000801		Amount for unclaimed and ur	300.00	07-MAR-2017
K	SHANMUGAM		S	KANDASAMY	PILLAI	38 RAMASAMY GARDEN ST ROYAPE	INDIA	TAMIL NADU	CHENNAI	600014	PK001021		Amount for unclaimed and ur	120.00	07-MAR-2017
KR	SADAYAPPAN		MR	KARUPPAN	CHETTIAR	24 MASILAMANI ROAD BALAJI NAGA	INDIA	TAMIL NADU	CHENNAI	600014	PK002176		Amount for unclaimed and ur	3000.00	07-MAR-2017
LAZARUS	DOSS		NULL			29-A SUBEDAR HUSSAIN STREET RO	INDIA	TAMIL NADU	CHENNAI	600014	PL000128		Amount for unclaimed and ur	60.00	07-MAR-2017
MANJAPARAI	KRISHNAN	GOPALAN	NULL			10 SHAIK DAWOOD ST ROYAPETTAH	INDIA	TAMIL NADU	CHENNAI	600014	PM000515		Amount for unclaimed and ur	30.00	07-MAR-2017
MANJAPARAI	KRISHNAN	RAMAKRISHNA	NULL			10 SHAIK DAWOOD ST ROYAPETTAH	INDIA	TAMIL NADU	CHENNAI	600014	PM000516		Amount for unclaimed and ur	30.00	07-MAR-2017
M	PARTHIBAN		LATE	T	PMUTHUKUMARAN	11/12 PETERS ROAD COLONY ROYAP	INDIA	TAMIL NADU	CHENNAI	600014	PM001135		Amount for unclaimed and ur	420.00	07-MAR-2017
MONEY	MATTERS		NULL			206 BHARATHI SALAI ROYAPETTAH N	INDIA	TAMIL NADU	CHENNAI	600014	PM001795		Amount for unclaimed and ur	120.00	07-MAR-2017
MALATHY	RAGHAVAN		S	D	RAGHAVAN	C/O S D KRISHNAN 2/1 SRIPURAM LA	INDIA	TAMIL NADU	CHENNAI	600014	PM003060		Amount for unclaimed and ur	3000.00	07-MAR-2017
P	RETHINASABABATHI		NULL			11 S P S THIRD ST ROYAPETTAH MAD	INDIA	TAMIL NADU	CHENNAI	600014	PP000157		Amount for unclaimed and ur	30.00	07-MAR-2017
R	DORAIRAJ		NULL			83-C PETERS ROAD ROYAPETTAH MA	INDIA	TAMIL NADU	CHENNAI	600014	PR000046		Amount for unclaimed and ur	60.00	07-MAR-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
R	PAKYALAKSHMI		NULL			29, NALLANNA MUDALI STREET, ROY	INDIA	TAMIL NADU	CHENNAI	600014	PR000166		Amount for unclaimed and ur	30.00	07-MAR-2017
R	RAGHAVAN		NULL			11 S P S THIRD STREET ROYAPETTAH	INDIA	TAMIL NADU	CHENNAI	600014	PR000186		Amount for unclaimed and ur	30.00	07-MAR-2017
R	RAJAKUMAR		NULL			83-C PETERS ROAD ROYAPETTAH MA	INDIA	TAMIL NADU	CHENNAI	600014	PR000195		Amount for unclaimed and ur	60.00	07-MAR-2017
R	SANKARARAJAN		NULL			83-C PETERS ROAD ROYAPETTAH MA	INDIA	TAMIL NADU	CHENNAI	600014	PR000238		Amount for unclaimed and ur	60.00	07-MAR-2017
R	SELVARAJ		NULL			13 SRINIVASA PERUMAL 2ND STREET	INDIA	TAMIL NADU	CHENNAI	600014	PR000248		Amount for unclaimed and ur	60.00	07-MAR-2017
RAJSHREE	VENKATESH		NULL			FLAT NO 3 SRNIAN APTS 12 JAGADA	INDIA	TAMIL NADU	CHENNAI	600014	PR003618		Amount for unclaimed and ur	60.00	07-MAR-2017
S	ANVERALI		NULL			86 BESENT ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600014	PS000022		Amount for unclaimed and ur	150.00	07-MAR-2017
S	SASIKALA		NULL			83-C PETERS ROAD ROYAPETTAH MA	INDIA	TAMIL NADU	CHENNAI	600014	PS000351		Amount for unclaimed and ur	60.00	07-MAR-2017
S	SRINIVASAN		NULL			0/6 LLOYDS ESTATE LLOYDS ROAD M	INDIA	TAMIL NADU	CHENNAI	600014	PS000383		Amount for unclaimed and ur	60.00	07-MAR-2017
SIRTAJ	BASITH		NULL			19 ANDI STREET ROYAPETTAH MADR	INDIA	TAMIL NADU	CHENNAI	600014	PS000835		Amount for unclaimed and ur	60.00	07-MAR-2017
T	CHOKKALINGAM		NULL			35/1 POORSOM PRAKASH RAO ROA	INDIA	TAMIL NADU	CHENNAI	600014	PT000013		Amount for unclaimed and ur	60.00	07-MAR-2017
T	SUNDARAJAN		NULL			35/1 POORSOM PRAKASH RAO ROA	INDIA	TAMIL NADU	CHENNAI	600014	PT000130		Amount for unclaimed and ur	60.00	07-MAR-2017
VIMAL	JAIN		MR	AMARCHAND		NO.15, PYCROFTS ROAD SECOND ST	INDIA	TAMIL NADU	CHENNAI	600014	PV001777		Amount for unclaimed and ur	30.00	07-MAR-2017
B	SAFARA	BI	NULL			27 MOSQUE GARDEN JONES ROAD S	INDIA	TAMIL NADU	CHENNAI	600015	PB000072		Amount for unclaimed and ur	30.00	07-MAR-2017
B	VIMAL	JAIN	MR	B	LJAIN	21 PILLIYAR KOIL STREET SAIDAPET M	INDIA	TAMIL NADU	CHENNAI	600015	PB001146		Amount for unclaimed and ur	30.00	07-MAR-2017
C	CHITRA	GOPALAKRISHNA	NULL			3 BHARATHI STREET CAUVERY NAGA	INDIA	TAMIL NADU	CHENNAI	600015	PC000412		Amount for unclaimed and ur	120.00	07-MAR-2017
C	R	GOPALAKRISHNA	C	S	RANGARAO	3 BHARATHI STREET CAUVERY NAGA	INDIA	TAMIL NADU	CHENNAI	600015	PC000432		Amount for unclaimed and ur	120.00	07-MAR-2017
DEVARAJAN	T	K	NULL			NO.19, SOUTH MADA STREET, SRINA	INDIA	TAMIL NADU	CHENNAI	600015	PD001970		Amount for unclaimed and ur	180.00	07-MAR-2017
G	MANICKAM		NULL			8 3RD CROSS STREET NEW COLONY S	INDIA	TAMIL NADU	CHENNAI	600015	PG000058		Amount for unclaimed and ur	60.00	07-MAR-2017
J	DHANASEKAR		NULL			74 MOSQUE STREET INDRAPRASTAN	INDIA	TAMIL NADU	CHENNAI	600015	PJ000028		Amount for unclaimed and ur	120.00	07-MAR-2017
J	AMAR	CHANDJAIN	J	UMMER	MAL	26 JAYRAM STREET SAIDAPET MADR	INDIA	TAMIL NADU	CHENNAI	600015	PJ000810		Amount for unclaimed and ur	30.00	07-MAR-2017
K	KUNJAMMAL		NULL			22 SUBRAMANIASWAMY KOIL STREE	INDIA	TAMIL NADU	CHENNAI	600015	PK000121		Amount for unclaimed and ur	60.00	07-MAR-2017
KARUNAMURTHY	C	J	NULL			NO.19,SOUTH MADA STREET, SRINA	INDIA	TAMIL NADU	CHENNAI	600015	PK003721		Amount for unclaimed and ur	750.00	07-MAR-2017
M	N	LINGAMURTHY	NULL			8, MURUGAN STREET KODAMBAKKA	INDIA	TAMIL NADU	CHENNAI	600015	PM000171		Amount for unclaimed and ur	120.00	07-MAR-2017
O	PALANI		NULL			7, TIRUPUR KUMARAN NAGAR, MAD	INDIA	TAMIL NADU	CHENNAI	600015	PO000002		Amount for unclaimed and ur	120.00	07-MAR-2017
MILIND	RANGNEKAR		NARHARI	RANGNEKAR		D/12/I.S.C.B COLONY NEAR HISLOP C	INDIA	MAHARASHTRA	NAGPUR	440001	PM001712		Amount for unclaimed and ur	120.00	07-MAR-2017
PRASHANTH	KUMAR		JINNAPPA			FLAT NO.36, PURBANIK LAYOUT BHA	INDIA	MAHARASHTRA	NAGPUR	440001	PP001349		Amount for unclaimed and ur	480.00	07-MAR-2017
AMOD	ANIL	GUPTA	ANIL	GUPTA		C/O.GIRIRAI INVESTMENTS OPP -NEW	INDIA	MAHARASHTRA	NAGPUR	440002	PA001110		Amount for unclaimed and ur	120.00	07-MAR-2017
PRAFUL	TATIWAR		MORESHWAR	TATIWAR		E-2, VANDANA FLATS RAMDAS PETH	INDIA	MAHARASHTRA	NAGPUR	440002	PP001258		Amount for unclaimed and ur	120.00	07-MAR-2017
AJIT	B	KENE	MR	BAPURAO		C/O ARUNA INVESTMENTS 3A, GORE	INDIA	MAHARASHTRA	NAGPUR	440010	PA002031		Amount for unclaimed and ur	120.00	07-MAR-2017
GEORGE	V	J	NULL			PLOT NO.207 SUYOG NAGAR HSG SC	INDIA	MAHARASHTRA	NAGPUR	440015	PG001287		Amount for unclaimed and ur	150.00	07-MAR-2017
SWAPAN	KUMAR	CHAKRABATY	MR	SRI	MANINDRACHAKRABATY	B/28 ISPAT NAGAR KALMESHWAR P	INDIA	MAHARASHTRA	NAGPUR	441501	PS003987		Amount for unclaimed and ur	120.00	07-MAR-2017
MOHAN	POPATMAL	PHULWADHWA	MR	POPATMAL	PHULWADHWA	RADIO CENTRE MAIN ROAD TUMSAR	INDIA	MAHARASHTRA	BHANDARA	441912	PP001128		Amount for unclaimed and ur	600.00	07-MAR-2017
VILAS	GANPAT	RAOJADHAV	GANPATRAO	JADHAV		C/O D S RANE PRASAD SOCIETY GOP	INDIA	MAHARASHTRA	AKOLA	444001	PV001678		Amount for unclaimed and ur	3000.00	07-MAR-2017
RAJESH	KANTILAL	ANNAM	MR	KANTILAL	ANNAM	DAYARAM KHIMJI MAIN ROAD DHAR	INDIA	MAHARASHTRA	AKOLA	444209	PR002686		Amount for unclaimed and ur	120.00	07-MAR-2017
RANGANATH	JANARDAN	WATWE	NULL			LADDHA PLOTS NAI BARLI BADHERA	INDIA	MAHARASHTRA	AMRAVATHI	444701	PR000489		Amount for unclaimed and ur	420.00	07-MAR-2017
KHUSALDAS	NAGAR		LATE	SHRI	GANGADASNAGAR	2/164, SILAMPURA BURHANPUR	INDIA	MADHYA PRADESH	KHANDWA	450331	PK002965		Amount for unclaimed and ur	60.00	07-MAR-2017
ARVIND	HARYANI		DHARAMDAS			617 KHATIWALA TANK INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PA001399		Amount for unclaimed and ur	120.00	07-MAR-2017
PRAMATH	BAKLIWAL		K	K	BAKLIWAL	Q71, KALINDI PARK SRINAGAR EXTEN	INDIA	MADHYA PRADESH	INDORE	452001	PP001950		Amount for unclaimed and ur	1500.00	07-MAR-2017
MANOHAR	DAS	SOMANI	GOVINDDAS			39 HUKAM CHAND MARG INDORE M	INDIA	MADHYA PRADESH	INDORE	452002	PM001528		Amount for unclaimed and ur	120.00	07-MAR-2017
MANOJKUMAR	RAMNIKLAL	DESAI	RAMNIKLAL	MANILAL	DESAI	C/O RAMNIKLAL M DESAI 'ISH KRUPA	INDIA	MADHYA PRADESH	INDORE	452003	PM001557		Amount for unclaimed and ur	1410.00	07-MAR-2017
SARLA	NEMA		NULL			C/O SHRI AJAYA K NEMA 136 DASHE	INDIA	MADHYA PRADESH	UJJAIN	456010	PS005975		Amount for unclaimed and ur	150.00	07-MAR-2017
TRIVEDI	K	K	TRIVEDI	B	P	RAILWAY CONTRACTOR JAWAHAR N	INDIA	MADHYA PRADESH	NEEMUCH	458883	PT000500		Amount for unclaimed and ur	120.00	07-MAR-2017
S	K	SRINIVASAN	K	S	KRISHNAMOORTHYLATE	C/O E I D PARRY INDIA LTD 42/1 NEW	INDIA	MADHYA PRADESH	BHOPAL	462003	PS003800		Amount for unclaimed and ur	1500.00	07-MAR-2017
PRABHA	SHASTRI		NULL			No. D3/5 CGAT IMLI BHOPAL MADHY	INDIA	MADHYA PRADESH	BHOPAL	462016	PP002956		Amount for unclaimed and ur	3000.00	07-MAR-2017
AWANISH	KUMAR	GUPTA	LATE	SHRI	OPGUPTA	155 N-3 SECTOR-B BERKHERA BHEL E	INDIA	MADHYA PRADESH	BHOPAL	462021	PA001583		Amount for unclaimed and ur	120.00	07-MAR-2017
KONERU	NAGA	VENKATASRILAKS	NULL			C/O PRASAD BHADORIA HOUSE 19-	INDIA	MADHYA PRADESH	GWALIOR	474002	PK003749		Amount for unclaimed and ur	300.00	07-MAR-2017
MAHARAJ	DEEN	YADAV	MAHA	DEO	YADAV	QR NO B/698 OPM CLY PO AMLAI PA	INDIA	MADHYA PRADESH	SHADOL	484117	PM001279		Amount for unclaimed and ur	120.00	07-MAR-2017
SARMA	RVAM		NULL			ZONAL ENGINEER BHILAI STEEL PLAN	INDIA	chhattisgarh	BHILAI	490006	PR003579		Amount for unclaimed and ur	150.00	07-MAR-2017
NAGALAKSHMI			NULL			No. 3-B STREET - 2 SECTOR - 9 BHILA	INDIA	chhattisgarh	BHILAI	490009	PN003524		Amount for unclaimed and ur	60.00	07-MAR-2017
BALBIR	SINGH	ARORA	NULL			BEHIND BUNKAR SANGH SANTRA BA	INDIA	chhattisgarh	DURG	491001	PB001665		Amount for unclaimed and ur	300.00	07-MAR-2017
RAJKUMAR	WAGHELA		NULL			NEAR PRABHAT TALKIES MOTI PARA	INDIA	chhattisgarh	DURG	491001	PR003800		Amount for unclaimed and ur	150.00	07-MAR-2017
SHIV	NARAYAN	SHARMA	S	L	SHARMA	OPP IRRIGATION REST HOUSE CIVIL L	INDIA	chhattisgarh	RAIPUR	492001	PS005670		Amount for unclaimed and ur	9000.00	07-MAR-2017
MEERA	SARATCHANDRAN		N	SARATCHANDRAN		3 NANDA DEEP 5-4-11 J NEHRU ROA	INDIA	TELANGANA	HYDERABAD	500001	PM001683		Amount for unclaimed and ur	120.00	07-MAR-2017
SANGITA	KOCHAR		DR	V	KOCHAR	C/O DR VK KOCHAR SOCIOLOGY DEP	INDIA	TELANGANA	HYDERABAD	500001	PS001877		Amount for unclaimed and ur	120.00	07-MAR-2017
SUVARNA	KUMAR	SRIVASTAVA	LATE	MAHAIEO	PRASAD	5 8 451 FATEH SULTAN LANE HYDER	INDIA	TELANGANA	HYDERABAD	500001	PS003205		Amount for unclaimed and ur	120.00	07-MAR-2017
MANORAMA	JAIN		NULL			22-6-10 KOTTA GALLI GULZAR HOUZ	INDIA	TELANGANA	HYDERABAD	500002	PM003037		Amount for unclaimed and ur	120.00	07-MAR-2017
S	DHANALAKSHMI		T	K	SREENIVASAN	NO 39 THAYAR SAHIB STREET MOUN	INDIA	TELANGANA	HYDERABAD	500002	PS003365		Amount for unclaimed and ur	150.00	07-MAR-2017
SAROJ			CHANDER	SEKHAR		21-7-226, CHARKAMAN HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PS004399		Amount for unclaimed and ur	30.00	07-MAR-2017
A	GARUDACHALAM		A	SESHAIAH		66 R P ROAD SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PA001916		Amount for unclaimed and ur	6000.00	07-MAR-2017
K	B	JSRINIVAS	MR	SOMAYAJULU		PARRY & CO. LTD SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PK002203		Amount for unclaimed and ur	1500.00	07-MAR-2017
RAMAKRISHNA	VADDADI		NULL			EID PARRY I LTD SHO SECUNDERABA	INDIA	TELANGANA	HYDERABAD	500003	PR002560		Amount for unclaimed and ur	1500.00	07-MAR-2017
S	MARYTHREESA	SAMPSON	NULL			D NO.11-2-20/8 THARASINGH COMP	INDIA	TELANGANA	HYDERABAD	500003	PS000179		Amount for unclaimed and ur	300.00	07-MAR-2017
SURYAKANT	N	TRIVEDI	NULL			PLATNO 7/8 BAPU BAGH PRENDERG	INDIA	TELANGANA	HYDERABAD	500003	PS003149		Amount for unclaimed and ur	360.00	07-MAR-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
K	RAMA	KRISHNA	MR	K	VRAO	11/2RT KHAIRTABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PK000816		Amount for unclaimed and ur	30.00	07-MAR-2017
V	RAMANA	KUMAR	NULL			6-3-597/A/17 ANNA NAGAR COLON	INDIA	TELANGANA	HYDERABAD	500004	PV000177		Amount for unclaimed and ur	60.00	07-MAR-2017
A	S	EBAIG	NULL			PLOT NO.99 LTD B.H.E.L. ENCLAVER	INDIA	TELANGANA	HYDERABAD	500009	PA000164		Amount for unclaimed and ur	420.00	07-MAR-2017
MOHAMMED	ABDUL	GAFFAR	NULL			PLOT NO.86, KRISHNA REDDY COLO	INDIA	TELANGANA	HYDERABAD	500011	PM000679		Amount for unclaimed and ur	90.00	07-MAR-2017
MALLAIAH	KANDUKURI		KANDUKURI	VISHWANATHAM		C/O M/S VAHINI CHIT FUNDS 15-1-4	INDIA	TELANGANA	HYDERABAD	500012	PM001377		Amount for unclaimed and ur	120.00	07-MAR-2017
VENKATACHALAM	IYER		LATE	K	VKRISHNAN	FLAT NO 204 IST FLOOR BHARMARA	INDIA	TELANGANA	HYDERABAD	500013	PV001019		Amount for unclaimed and ur	120.00	07-MAR-2017
RADHA	VASUDEVAN		NULL			C/O MAJ PP VASUDEVAN 59/1 MED	INDIA	TELANGANA	HYDERABAD	500015	PR001196		Amount for unclaimed and ur	120.00	07-MAR-2017
VOLETI	LALITHA	KUMARI	LT	COL	VPVITAL	LT COL V P VITAL 235/2 TIMMAYA Q	INDIA	TELANGANA	HYDERABAD	500015	PV001379		Amount for unclaimed and ur	300.00	07-MAR-2017
RUKMA	BAI		NULL			1-11-252/C 18 JABBAR FLATS BEGUN	INDIA	TELANGANA	HYDERABAD	500016	PR000677		Amount for unclaimed and ur	30.00	07-MAR-2017
VIVEKANANDA	C		HARANATH	C		2034, VASANTH COLONY WEST ANN	INDIA	TAMIL NADU	CHENNAI	600040	PV001823		Amount for unclaimed and ur	390.00	07-MAR-2017
AL	V	PALANIAPPACHET	NULL			5/66 2ND CROSS STREET WORKERS	INDIA	TAMIL NADU	CHENNAI	600041	PA000298		Amount for unclaimed and ur	4740.00	07-MAR-2017
CHITRA	SHRIDHAR		SHRIDHAR			318, IV MAIN ROAD KAMARJ NAGAR	INDIA	TAMIL NADU	CHENNAI	600041	PC000657		Amount for unclaimed and ur	120.00	07-MAR-2017
G	PICHAIPILLAI		C	GOVINDASAMY		MIG 956 39TH CROSS ST THIRUVALL	INDIA	TAMIL NADU	CHENNAI	600041	PG000821		Amount for unclaimed and ur	3000.00	07-MAR-2017
JAYARAMAN	SENGUNAM	RAMANATHAN	S	K	RAMANATHANLATE	6 AG'S OFFICE COLONY KOTTIVAKKA	INDIA	TAMIL NADU	CHENNAI	600041	PJ000579		Amount for unclaimed and ur	120.00	07-MAR-2017
K	SHEKER		P	KRISHNASWAMY		H 41/5 WEST AVENUE THIRUVANMI	INDIA	TAMIL NADU	CHENNAI	600041	PK001022		Amount for unclaimed and ur	120.00	07-MAR-2017
M	V	KANNAPPAN	NULL			F/O K KARTHIKEYAN 47, RAJAJI NAG	INDIA	TAMIL NADU	CHENNAI	600041	PM000325		Amount for unclaimed and ur	1500.00	07-MAR-2017
PRAKASH	BALAN		P	BALAN		D.NO.7,PLOT NO.417 6TH EAST STRE	INDIA	TAMIL NADU	CHENNAI	600041	PP002494		Amount for unclaimed and ur	4650.00	07-MAR-2017
PRAKASH	S		NULL			25 SRIRAM NAGAR I CROSS STREET	INDIA	TAMIL NADU	CHENNAI	600041	PP003010		Amount for unclaimed and ur	150.00	07-MAR-2017
S	PRAVEEN	CHANDRA	NULL			B13 FORT INDRAPRASTHA 18A KALA	INDIA	TAMIL NADU	CHENNAI	600041	PS003390		Amount for unclaimed and ur	150.00	07-MAR-2017
V	VINAITHEERTHAN		MR	V	VINAITHEERTHAN	74, SWAMINATHA NAGAR KOTTIWA	INDIA	TAMIL NADU	CHENNAI	600041	PV000606		Amount for unclaimed and ur	360.00	07-MAR-2017
K	VIJAYAKUMAR		P	U	KNEDUNGADI	SRIVATSAM' 26 RAJALAKSHMI NAGA	INDIA	TAMIL NADU	CHENNAI	600042	PK001038		Amount for unclaimed and ur	180.00	07-MAR-2017
K	ANANTHA	KRISHNAN	LATE	KRISHNARAJ		NEW NO 7A/2 (OLD NO-20) 1ST FLO	INDIA	TAMIL NADU	CHENNAI	600042	PK001924		Amount for unclaimed and ur	1500.00	07-MAR-2017
S	B	MURTHY	NULL			PLOT NO.9, IIND CROSS ST JAGANNA	INDIA	TAMIL NADU	CHENNAI	600042	PS000029		Amount for unclaimed and ur	30.00	07-MAR-2017
S	SRIDHARAN		NULL			4 2ND MAIN ST VIJAYA NAGAR VELA	INDIA	TAMIL NADU	CHENNAI	600042	PS000380		Amount for unclaimed and ur	30.00	07-MAR-2017
V	GURURAJA	RAO	NULL			B15 NO. 367/368, VIJAYANAGAR VEL	INDIA	TAMIL NADU	CHENNAI	600042	PV000051		Amount for unclaimed and ur	150.00	07-MAR-2017
V	GURURAJA	RAO	NULL			B15, NO.367/368 VIJAYANAGAR VEL	INDIA	TAMIL NADU	CHENNAI	600042	PV001450		Amount for unclaimed and ur	150.00	07-MAR-2017
L	V	PEREIRA	NULL			27, VETERAN LINES PALLAVARAM M	INDIA	TAMIL NADU	CHENNAI	600043	PL000040		Amount for unclaimed and ur	30.00	07-MAR-2017
N	SRINIVASAN		NULL			119-A G S T ROAD PALLAVARAM MA	INDIA	TAMIL NADU	CHENNAI	600043	PN000185		Amount for unclaimed and ur	60.00	07-MAR-2017
S	RAJAGOPALAN		NULL			55-E BHARATHI NAGAR MAIN ROAD	INDIA	TAMIL NADU	CHENNAI	600043	PS000275		Amount for unclaimed and ur	60.00	07-MAR-2017
THANGAM			NULL			119-A G S T ROAD PALLAVARAM MA	INDIA	TAMIL NADU	CHENNAI	600043	PT000195		Amount for unclaimed and ur	60.00	07-MAR-2017
V	PARMESWARAN		MR	P	VENKATARAMAN	19, BHARATHINAGAR 2ND STREET P	INDIA	TAMIL NADU	CHENNAI	600043	PV000567		Amount for unclaimed and ur	150.00	07-MAR-2017
ANURADHA	S		NULL			PLOT NO. 19, RAGHAVA NAGAR 1ST	INDIA	TAMIL NADU	CHENNAI	600044	PA003627		Amount for unclaimed and ur	150.00	07-MAR-2017
E	V	RAVINDRAN	NULL			56 NEDUNCHEZIAN STREET CHOLAV	INDIA	TAMIL NADU	CHENNAI	600044	PE000025		Amount for unclaimed and ur	30.00	07-MAR-2017
ANAND	RAJ	KOTHARIK	NA			5/4 NAIDU SHOP ROAD RADHA NAG	INDIA	TAMIL NADU	CHENNAI	600044	PEID950029		Amount for unclaimed and ur	6.00	07-MAR-2017
SAJJAN	RAJ	KOTHARIK	NA			5/4 NAIDU SHOP ROAD RADHA NAG	INDIA	TAMIL NADU	CHENNAI	600044	PEID950038		Amount for unclaimed and ur	12.00	07-MAR-2017
K	P	VENKATESAN	NULL			11 B-1-1 AYYASAMY SCHOOL STREET	INDIA	TAMIL NADU	CHENNAI	600044	PK000199		Amount for unclaimed and ur	450.00	07-MAR-2017
KANTHIMATHY			NULL			11B1-1, AYYASAMY SCHOOL STREET	INDIA	TAMIL NADU	CHENNAI	600044	PK000492		Amount for unclaimed and ur	450.00	07-MAR-2017
M	K	SULOCHANA	NULL			C/O MR M K JAGANNATHAN 27, RAN	INDIA	TAMIL NADU	CHENNAI	600044	PM000109		Amount for unclaimed and ur	120.00	07-MAR-2017
P	VENKETARATHNAM		NULL			19 FIRST CROSS PERIYAR STREET CH	INDIA	TAMIL NADU	CHENNAI	600044	PP000267		Amount for unclaimed and ur	60.00	07-MAR-2017
PADMA	HARIHARA	SUBRAMANIAN	HARIHARA	SUBRAMANIAN		17 JESUPATHAM ST RADHA NAGAR	INDIA	TAMIL NADU	CHENNAI	600044	PP000277		Amount for unclaimed and ur	150.00	07-MAR-2017
RAGHAVAN	R		NULL			No. 37-B, FIRST MAIN ROAD NEW C	INDIA	TAMIL NADU	CHENNAI	600044	PR003640		Amount for unclaimed and ur	30.00	07-MAR-2017
S	PARVATHY		NULL			2, SUGUNA COLONY CHROMEPET M	INDIA	TAMIL NADU	CHENNAI	600044	PS000245		Amount for unclaimed and ur	750.00	07-MAR-2017
T	V	RAMAN	NULL			35/A GANAPATHIPURAM MAIN ROA	INDIA	TAMIL NADU	CHENNAI	600044	PT000139		Amount for unclaimed and ur	840.00	07-MAR-2017
V	K	VARADARAJAN	NULL			ANANDA NILAYAM NEHRU NAGAR C	INDIA	TAMIL NADU	CHENNAI	600044	PV000071		Amount for unclaimed and ur	60.00	07-MAR-2017
A	SANTHANAM		NULL			C/O T THANICKACHALAM 18, MUDI	INDIA	TAMIL NADU	CHENNAI	600045	PA000188		Amount for unclaimed and ur	120.00	07-MAR-2017
K	SHANMUGHAM		NULL			5 VELLALAR STREET IRUMBULIYUR T	INDIA	TAMIL NADU	CHENNAI	600045	PK000323		Amount for unclaimed and ur	60.00	07-MAR-2017
K	MANGALAM		N	KRISHNAMURTHY		C/O N KIRSHNAMURTHY PLOT NO 2	INDIA	TAMIL NADU	CHENNAI	600045	PK000965		Amount for unclaimed and ur	120.00	07-MAR-2017
BASKAR	A		ARANGANATHAN	K		67, PERIYAR ST ANNA NAGAR TAMB	INDIA	TAMIL NADU	CHENNAI	600047	PB000546		Amount for unclaimed and ur	150.00	07-MAR-2017
R	VENUGOPALAN		NULL			2 MADHAVAN ST SUNDARAMBAL N	INDIA	TAMIL NADU	CHENNAI	600047	PR000312		Amount for unclaimed and ur	30.00	07-MAR-2017
R	RANI		RADHAKRISHNA	MURTHY		23 I MAIN RD JAYA NAGAR TAMBAR	INDIA	TAMIL NADU	CHENNAI	600047	PR002264		Amount for unclaimed and ur	150.00	07-MAR-2017
S	RUKMANI		NULL			11 2ND MAIN ROAD JAYA NAGAR SA	INDIA	TAMIL NADU	CHENNAI	600047	PS000322		Amount for unclaimed and ur	60.00	07-MAR-2017
BAGHYA	LAKSHMI		NULL			W/O MR LAKSHMANAN 56F SIDCO N	INDIA	TAMIL NADU	CHENNAI	600049	PB000111		Amount for unclaimed and ur	60.00	07-MAR-2017
INDIRA	NAGARAJAN		NULL			1 FIRST STREET HIGH COURT COLON	INDIA	TAMIL NADU	CHENNAI	600049	PI000031		Amount for unclaimed and ur	30.00	07-MAR-2017
K	DEVARAJULU		NULL			NO 28 THIRUVENGADIAH STREET 2N	INDIA	TAMIL NADU	CHENNAI	600049	PK000058		Amount for unclaimed and ur	60.00	07-MAR-2017
P	D	DEENADAYALAN	K	DEVARAJULU		28, THIRUVENGADAIAH 2ND ST VILL	INDIA	TAMIL NADU	CHENNAI	600049	PP000025		Amount for unclaimed and ur	60.00	07-MAR-2017
S	CHANDRA		NULL			19 THALAN KINAR ST VILLIVAKKAM	INDIA	TAMIL NADU	CHENNAI	600049	PS000045		Amount for unclaimed and ur	30.00	07-MAR-2017
S	GANGA	BAI	NULL			19 THALANKINAR ST VILLIVAKKAM N	INDIA	TAMIL NADU	CHENNAI	600049	PS000080		Amount for unclaimed and ur	30.00	07-MAR-2017
RICHARD	DSOUZA		SALVADOR			14,DAULAT NEAR COLABAO P.O MU	INDIA	MAHARASHTRA	MUMBAI	400005	PR001996		Amount for unclaimed and ur	120.00	07-MAR-2017
SMITA	B	PATEL	BIPINCHANDRA	N	PATEL	22 B TOWER 2ND FLOOR JOLLY MAK	INDIA	MAHARASHTRA	MUMBAI	400005	PS002595		Amount for unclaimed and ur	900.00	07-MAR-2017
SUREKHA	H	SHAH	HAREN			35 SHREE SADAN 10-C, LATA NIGAM	INDIA	MAHARASHTRA	MUMBAI	400005	PS003059		Amount for unclaimed and ur	270.00	07-MAR-2017
AVABAI	ERACH	GHADIALI	NULL			21 NEPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PA000549		Amount for unclaimed and ur	420.00	07-MAR-2017
KEVIN	PRAFUL	CHOKSI	NULL			FLAT NO.6, STARDUST APARTMENTS	INDIA	MAHARASHTRA	MUMBAI	400006	PC001225		Amount for unclaimed and ur	300.00	07-MAR-2017
JAMNADAS	SAKALCHANDAS	SHAH	SANKALLGAND			DASHWER' IST FLOOR, FLAT NO.2 11	INDIA	MAHARASHTRA	MUMBAI	400006	PJ001152		Amount for unclaimed and ur	300.00	07-MAR-2017
KIRAN	M	PODDAR	NULL			THIRD FLOOR, KRISHNA BHAVAN No	INDIA	MAHARASHTRA	MUMBAI	400006	PK003753		Amount for unclaimed and ur	750.00	07-MAR-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
PRATIK	KIRTIKUMAR	SHAH	MR	KIRTIKUMAR		5, HILL STONE 40/A, RIDGE ROAD M	INDIA	MAHARASHTRA	MUMBAI	400006	PP000494		Amount for unclaimed and ur	3960.00	07-MAR-2017
PUSHPA	HIDAYATULLAH		M	HIDAYATULLAH		A-10, ROCKSIDE 112, WALKESHWAR	INDIA	MAHARASHTRA	MUMBAI	400006	PP002438		Amount for unclaimed and ur	120.00	07-MAR-2017
SHANTA	CHANDRASEKHAR		NULL			SANSKRITI' 3RD FLOOR DONGARSHI	INDIA	MAHARASHTRA	MUMBAI	400006	PS000686		Amount for unclaimed and ur	120.00	07-MAR-2017
SANJIV	BHAMBRI		BHIMSEN			9 SANGAM LITTLE GIBBS ROAD MAL	INDIA	MAHARASHTRA	MUMBAI	400006	PS001927		Amount for unclaimed and ur	120.00	07-MAR-2017
ISHWARLAL	UTTAMRAM	MERCHANT	UTTAMRAM			RAMBHA BHAWAN 3RD FLOOR II DA	INDIA	MAHARASHTRA	MUMBAI	400007	PI000169		Amount for unclaimed and ur	120.00	07-MAR-2017
MADHAV	ANANT	PAI	NULL			KELEWAR BLOCK BABULNATH MUM	INDIA	MAHARASHTRA	MUMBAI	400007	PM000371		Amount for unclaimed and ur	960.00	07-MAR-2017
PERIN	BURJOR	ALBLESS	NULL			26 N S PATKAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PP000343		Amount for unclaimed and ur	1980.00	07-MAR-2017
PRAMILLA	PRATHAP	PAREKH	NULL			C/O MR JITENDRA MANILAL BLOCK	INDIA	MAHARASHTRA	MUMBAI	400007	PP000486		Amount for unclaimed and ur	3840.00	07-MAR-2017
RAJUL	VIPIN	MARFATIA	MR	VIPIN	LMARFATIA	B-7 PARVATI MANSION ALIBHAI PRE	INDIA	MAHARASHTRA	MUMBAI	400007	PR001498		Amount for unclaimed and ur	270.00	07-MAR-2017
VEERBALA	KAMLESHKUMAR	BAXI	KAMLESH	KUMAR		29-A BALARAM ST GRANT ROAD 1ST	INDIA	MAHARASHTRA	MUMBAI	400007	PV000994		Amount for unclaimed and ur	120.00	07-MAR-2017
YOGESH	B	SHAH	BALCHAND			4/C SHANTI SADAN FRENCH BRIDGE	INDIA	MAHARASHTRA	MUMBAI	400007	PY000097		Amount for unclaimed and ur	420.00	07-MAR-2017
MULLA	FM		NULL			91 THIRD FLOOR UNDRIA STREET BC	INDIA	MAHARASHTRA	MUMBAI	400008	PM003804		Amount for unclaimed and ur	60.00	07-MAR-2017
NARENDRA	PATRAWALA		RAMNIKLAL			A-104, MANGAL KUNJ 2,MOUNT PLE	INDIA	MAHARASHTRA	MUMBAI	400008	PN000851		Amount for unclaimed and ur	390.00	07-MAR-2017
RUSTUMJI	PESTONJI		NULL			304, MEHTA COURT, 13, GILDER LAN	INDIA	MAHARASHTRA	MUMBAI	400008	PR000697		Amount for unclaimed and ur	3060.00	07-MAR-2017
SHAMSHADHASA	MAMAWALA		ESUFBHAI			32 EMBASSY APARTMENTS 291 BELL	INDIA	MAHARASHTRA	MUMBAI	400008	PS002272		Amount for unclaimed and ur	120.00	07-MAR-2017
ABDUL	MAJID	RAKMANGI	ALI	SAHEB		1ST FLOOR ROOM NO 31 B I T CHAW	INDIA	MAHARASHTRA	MUMBAI	400009	PA000922		Amount for unclaimed and ur	120.00	07-MAR-2017
RAMESH	JAYANTILAL	SHAH	JAYANTILAL			227 BHAT BAZAR, 2ND FLOOR NORS	INDIA	MAHARASHTRA	MUMBAI	400009	PR001691		Amount for unclaimed and ur	120.00	07-MAR-2017
S	CHALAPATHI		S	ACHAIAH	SETTY	DY MANAGER THE VYSYA BANK LTD	INDIA	MAHARASHTRA	MUMBAI	400009	PS004416		Amount for unclaimed and ur	750.00	07-MAR-2017
ABUBAKKAR	GAONKHADKAR		NULL			B P T QUARTERS BLOCK NO 2 4TH FL	INDIA	MAHARASHTRA	MUMBAI	400010	PA000244		Amount for unclaimed and ur	30.00	07-MAR-2017
FARID	VIRANI		NULL			ROOM NO.22, 3RD FLOOR AMYNAB	INDIA	MAHARASHTRA	MUMBAI	400010	PF000166		Amount for unclaimed and ur	150.00	07-MAR-2017
FARID	VIRANI		NULL			ROOM NO.22, 3RD FLOOR AMYNAB	INDIA	MAHARASHTRA	MUMBAI	400010	PF000167		Amount for unclaimed and ur	150.00	07-MAR-2017
KRISHNA	PAWAR		NULL			MAZGAON TADWADI ST MARY ROA	INDIA	MAHARASHTRA	MUMBAI	400010	PK000623		Amount for unclaimed and ur	30.00	07-MAR-2017
MANI	BAI	PODAR	BANWARILAL			ANAND TIMBER TRADERS 170 REAY	INDIA	MAHARASHTRA	MUMBAI	400010	PM001439		Amount for unclaimed and ur	300.00	07-MAR-2017
BENAUD	B	MIRANDA	NULL			B-23 NIRMALA NIVAS AAIMAI MERV	INDIA	MAHARASHTRA	MUMBAI	400012	PB000564		Amount for unclaimed and ur	270.00	07-MAR-2017
BENAUD	MIRANDA		BENNETT	MIRANDA		B-23 NIRMALA NIVAS AAI MAI MERV	INDIA	MAHARASHTRA	MUMBAI	400012	PB000565		Amount for unclaimed and ur	120.00	07-MAR-2017
NALINI	DINKAR	KHARKAR	NULL			C/O P P RAJE F/9, AMBEKAR NAGAR	INDIA	MAHARASHTRA	MUMBAI	400012	PN000256		Amount for unclaimed and ur	420.00	07-MAR-2017
VISHWANATH	ANETRAVALI		NULL			TAIBAI NIWAS TOP FLOOR GOKHALE	INDIA	MAHARASHTRA	MUMBAI	400012	PN003513		Amount for unclaimed and ur	60.00	07-MAR-2017
SURESH	VASUDEO	NADKARNI	NULL			36 PODAR BUILDING A DONDE ROA	INDIA	MAHARASHTRA	MUMBAI	400012	PS001036		Amount for unclaimed and ur	150.00	07-MAR-2017
DAMODAR	MAHESHWARI		KESHRI	CHAND		TAPARIA TOOLS LTD 423/424 A/2 S &	INDIA	MAHARASHTRA	MUMBAI	400013	PD000819		Amount for unclaimed and ur	2550.00	07-MAR-2017
CHHABALBAI	CHHAGANLAL	VORA	CHHAGANLAL	PANACHAND		302 HARGANGA MAHAL ANNEXE KH	INDIA	MAHARASHTRA	MUMBAI	400014	PC000622		Amount for unclaimed and ur	120.00	07-MAR-2017
CHHAGANLAL	PANACHAND	VORA	PANCHAND	JUTHA		302 HARGANGA MAHAL ANNEXE KH	INDIA	MAHARASHTRA	MUMBAI	400014	PC000624		Amount for unclaimed and ur	120.00	07-MAR-2017
LAKSHMI	KIRISH	PENNATHUR	NULL			C/O MANTRA MAGIC ENTERPRISES F	INDIA	MAHARASHTRA	MUMBAI	400014	PL000598		Amount for unclaimed and ur	120.00	07-MAR-2017
PERIN	ERUCH	RANA	ERUCH	PESTONJI	RANA	137, AIMAYE MANZIL DR AMBEDKAR	INDIA	MAHARASHTRA	MUMBAI	400014	PP001996		Amount for unclaimed and ur	960.00	07-MAR-2017
SANJEEV	MADHUKAR	SURYAVANSHI	MADHUKAR	SURYAVANSHI		B-1 EMPRESS MAHAL DADAR T T MU	INDIA	MAHARASHTRA	MUMBAI	400014	PS001923		Amount for unclaimed and ur	120.00	07-MAR-2017
SARAH	GUSTAD	DASTOOR	GUSTAD	DASTOOR		GROUND FLOOR 15 KOHINOOR ROA	INDIA	MAHARASHTRA	MUMBAI	400014	PS005526		Amount for unclaimed and ur	420.00	07-MAR-2017
TARA	BHASKAR	JOSHI	NULL			769 PARSI COLONY DR GANTI ROAD	INDIA	MAHARASHTRA	MUMBAI	400014	PT000161		Amount for unclaimed and ur	3000.00	07-MAR-2017
VASANT	MULJI	TANNA	NULL			C/O M K TANNA GR FLOOR,RATI LOD	INDIA	MAHARASHTRA	MUMBAI	400014	PV000334		Amount for unclaimed and ur	1500.00	07-MAR-2017
SHIVNATH	G	KALBOR	GOPINATH			SHREE DIGVIJAYA CEMENT CO LTD S	INDIA	MAHARASHTRA	MUMBAI	400015	PS002456		Amount for unclaimed and ur	120.00	07-MAR-2017
DILIP	J	KOTAK	JAYANTILAL	KOTEK		37 LAXMINARAYAN NIWAS 156 SEN	INDIA	MAHARASHTRA	MUMBAI	400016	PD000606		Amount for unclaimed and ur	120.00	07-MAR-2017
GHANSHYAM	O	TRIVEDI	NULL			C/O R M TRIVEDI 12 ROUNDLAY BUI	INDIA	MAHARASHTRA	MUMBAI	400016	PG000179		Amount for unclaimed and ur	3000.00	07-MAR-2017
HARSHA	J	KOTAK	JAYANTILAL	KOTAK		37 LAXMINARAYAN NIWAS 156 SEN	INDIA	MAHARASHTRA	MUMBAI	400016	PH000333		Amount for unclaimed and ur	120.00	07-MAR-2017
B	R	BASHIMCO	NULL			7 KASI CHETTY LANE MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PB000051		Amount for unclaimed and ur	6840.00	07-MAR-2017
C	K	NAYAR	NULL			PARRY & CO LTD ENGINEERING DIVI	INDIA	TAMIL NADU	CHENNAI	600001	PC000042		Amount for unclaimed and ur	60.00	07-MAR-2017
D	NAMBIYAR		NULL			OLD NO 30 VAIDYANATHA MUDALIA	INDIA	TAMIL NADU	CHENNAI	600001	PD000054		Amount for unclaimed and ur	60.00	07-MAR-2017
DHARANI	M		MANNANGATTI	CHETTIAR	K	C/O.M.SRINIVASA RAO & CO 86/A, N	INDIA	TAMIL NADU	CHENNAI	600001	PD000561		Amount for unclaimed and ur	270.00	07-MAR-2017
DEVENDRA	BETALA		MR	MANGILAL		BETALA INDUSTRIES 18, JONES STRE	INDIA	TAMIL NADU	CHENNAI	600001	PD000939		Amount for unclaimed and ur	30.00	07-MAR-2017
DWARAKA	DOSS	GR	NULL			LANDLORD NO. 53 ERULAPPAN STRE	INDIA	TAMIL NADU	CHENNAI	600001	PD001947		Amount for unclaimed and ur	60.00	07-MAR-2017
ERNEST	ROACH	JULIAROACH	NULL			FINANCIAL SERVICES DIVISION BANK	INDIA	TAMIL NADU	CHENNAI	600001	PE000150		Amount for unclaimed and ur	750.00	07-MAR-2017
FREDERICK	CHRISTIAN		D	CHRISTIAN		C/O AMBADI ENTERPRISES P LTD 28	INDIA	TAMIL NADU	CHENNAI	600001	PF000094		Amount for unclaimed and ur	60.00	07-MAR-2017
G	GIRIJA		NULL			16 PERIANNA MUDALY STREET SEVE	INDIA	TAMIL NADU	CHENNAI	600001	PG000021		Amount for unclaimed and ur	30.00	07-MAR-2017
G	KASTHURI	BAI	NULL			22 MUTHUMARI CHETTY STREET MA	INDIA	TAMIL NADU	CHENNAI	600001	PG000045		Amount for unclaimed and ur	180.00	07-MAR-2017
G	MALAKONDAIAH		NULL			4 OLD SERVANTS QUARTERS STANLE	INDIA	TAMIL NADU	CHENNAI	600001	PG000055		Amount for unclaimed and ur	90.00	07-MAR-2017
G	PREMRAJ		NULL			15 SWARANA MUDALI STREET MAD	INDIA	TAMIL NADU	CHENNAI	600001	PG000075		Amount for unclaimed and ur	60.00	07-MAR-2017
G	RANGANAYAKI	AMMAL	NULL			33 KRISHNAPPA NAICKEN TANK STR	INDIA	TAMIL NADU	CHENNAI	600001	PG000086		Amount for unclaimed and ur	30.00	07-MAR-2017
G	VELU		NULL			11 MANGAMMAL ST SEVEN WELLS N	INDIA	TAMIL NADU	CHENNAI	600001	PG000126		Amount for unclaimed and ur	30.00	07-MAR-2017
GAUTAM	MENON		NULL			C/O ACCOUNTS DIVISION E I D PARR	INDIA	TAMIL NADU	CHENNAI	600001	PG000149		Amount for unclaimed and ur	150.00	07-MAR-2017
GENITA			NULL			5 NAGAMANI GARDEN STREET MAD	INDIA	TAMIL NADU	CHENNAI	600001	PG000160		Amount for unclaimed and ur	60.00	07-MAR-2017
G	V	BHASKAR	MR	G	VARADARAJULU	5, SOMA SUNDARAM ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PG000896		Amount for unclaimed and ur	30.00	07-MAR-2017
HAMID	IBRAHIM	AMS	SEYED	IBRAHIM		No. 54 LINGI CHETTI STREET MADRA	INDIA	TAMIL NADU	CHENNAI	600001	PH000894		Amount for unclaimed and ur	510.00	07-MAR-2017
HARIGUPTA	B	S	NULL			No. 217, FIRST FLOOR GOVINDAPPA	INDIA	TAMIL NADU	CHENNAI	600001	PH000898		Amount for unclaimed and ur	150.00	07-MAR-2017
INDIAN	BANK		NULL			CO/ACCOUNTS DEPT 31 RAJAJI SALA	INDIA	TAMIL NADU	CHENNAI	600001	PI000021		Amount for unclaimed and ur	19920.00	07-MAR-2017
K	GOVINDARAJAN		NULL			NO 1 APPASAMI LANE MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PK000086		Amount for unclaimed and ur	60.00	07-MAR-2017
K	JANAKIRAM	MOHAN	NULL			ACCOUNTS DIVN M/S PARRY + CO LT	INDIA	TAMIL NADU	CHENNAI	600001	PK000099		Amount for unclaimed and ur	60.00	07-MAR-2017
K	KRISHNAMURTHY		NULL			C/O. EAST INDIA PHARM WORKS LTD	INDIA	TAMIL NADU	CHENNAI	600001	PK000117		Amount for unclaimed and ur	30.00	07-MAR-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
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CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
K	P	DEVARAJAN	NULL			32 CORAL MERCHANT STREET MADF	INDIA	TAMIL NADU	CHENNAI	600001	PK000185		Amount for unclaimed and ur	60.00	07-MAR-2017
K	P	GEETHA	NULL			32 CORAL MERCHANT STREET MADF	INDIA	TAMIL NADU	CHENNAI	600001	PK000187		Amount for unclaimed and ur	60.00	07-MAR-2017
K	P	RAGHAVAN	NULL			32 CORAL MERCHANT STREET MADF	INDIA	TAMIL NADU	CHENNAI	600001	PK000191		Amount for unclaimed and ur	60.00	07-MAR-2017
K	P	USHA	NULL			32 CORAL MERCHANT STREET MADF	INDIA	TAMIL NADU	CHENNAI	600001	PK000198		Amount for unclaimed and ur	60.00	07-MAR-2017
K	PADMANABHAN		NULL			32 CORAL MERCHANT STREET MADF	INDIA	TAMIL NADU	CHENNAI	600001	PK000201		Amount for unclaimed and ur	60.00	07-MAR-2017
K	PUSHPA		NULL			32 CORAL MERCHANT STREET MADF	INDIA	TAMIL NADU	CHENNAI	600001	PK000217		Amount for unclaimed and ur	60.00	07-MAR-2017
K	S	MALLI	NULL			SUGAR DIVISION PARRY + CO LTD M	INDIA	TAMIL NADU	CHENNAI	600001	PK000278		Amount for unclaimed and ur	60.00	07-MAR-2017
K	SHARMILLA		NULL			C/O E I D - PARRY INDIA LTD D S DIV	INDIA	TAMIL NADU	CHENNAI	600001	PK000325		Amount for unclaimed and ur	150.00	07-MAR-2017
K	SRINIVASAN		NULL			ACCOUNTS STATIONERY DIVISION P	INDIA	TAMIL NADU	CHENNAI	600001	PK000336		Amount for unclaimed and ur	30.00	07-MAR-2017
K	THIRUNAVAKARASU		NULL			7 VAIDYANATHA MUDALIAR STREET	INDIA	TAMIL NADU	CHENNAI	600001	PK000361		Amount for unclaimed and ur	60.00	07-MAR-2017
K	LAKSHMI		K	PRAKASH		NO.36 SUBRAMANI MUDALI STREET	INDIA	TAMIL NADU	CHENNAI	600001	PK003298		Amount for unclaimed and ur	30.00	07-MAR-2017
L	PUNDARI		NULL			5 NAGAMANI GARDEN STREET MAD	INDIA	TAMIL NADU	CHENNAI	600001	PL000028		Amount for unclaimed and ur	60.00	07-MAR-2017
M	ANANDHA	KRISHNA	NULL			50 STROTTEN MUTHIYA MUDALIAR S	INDIA	TAMIL NADU	CHENNAI	600001	PM000030		Amount for unclaimed and ur	60.00	07-MAR-2017
M	GANESHMURTHY		NULL			22 MUTHUMARI CHETTY STREET MA	INDIA	TAMIL NADU	CHENNAI	600001	PM000070		Amount for unclaimed and ur	180.00	07-MAR-2017
M	GOVINDARAJ		NULL			59 RAMASAMY MUDALI STREET MA	INDIA	TAMIL NADU	CHENNAI	600001	PM000073		Amount for unclaimed and ur	60.00	07-MAR-2017
MADHAVAN	V		NULL			C/O JAYAM INVESTMENTS 87,VARAD	INDIA	TAMIL NADU	CHENNAI	600001	PM003756		Amount for unclaimed and ur	150.00	07-MAR-2017
MEHTA	G	S	NULL			POPULAR UMBRELLA MART 176, N.S	INDIA	TAMIL NADU	CHENNAI	600001	PM003853		Amount for unclaimed and ur	210.00	07-MAR-2017
MEHTA	G	S	NULL			C/O POPULAR UMBRELLA MART 176	INDIA	TAMIL NADU	CHENNAI	600001	PM003914		Amount for unclaimed and ur	60.00	07-MAR-2017
MEHTA	G	S	NULL			C/O POPULAR UMBRELLA MART 176	INDIA	TAMIL NADU	CHENNAI	600001	PM003915		Amount for unclaimed and ur	60.00	07-MAR-2017
N	KRISHNAMOORTHY		NULL			E I D - PARRY LTD FERTILISER DIVN M	INDIA	TAMIL NADU	CHENNAI	600001	PN000069		Amount for unclaimed and ur	180.00	07-MAR-2017
N	KUPPUSWAMY		NULL			OLD NO 30 VAIDYANATHA MUDALIA	INDIA	TAMIL NADU	CHENNAI	600001	PN000081		Amount for unclaimed and ur	60.00	07-MAR-2017
N	LAKSHMANAN		NULL			M/S PARRY + CO LTD ENGINEERING/	INDIA	TAMIL NADU	CHENNAI	600001	PN000085		Amount for unclaimed and ur	60.00	07-MAR-2017
N	RAJESWARI		NULL			OLD NO 30 VAIDYNATHA MUDALIYA	INDIA	TAMIL NADU	CHENNAI	600001	PN000133		Amount for unclaimed and ur	60.00	07-MAR-2017
N	RAMAMOORTHY		NULL			29, KACHALEESWARAR AGRAHARAN	INDIA	TAMIL NADU	CHENNAI	600001	PN000140		Amount for unclaimed and ur	60.00	07-MAR-2017
N	RAMAN		NULL			29 KACHALEESHWARAR AGRAHARA	INDIA	TAMIL NADU	CHENNAI	600001	PN000142		Amount for unclaimed and ur	60.00	07-MAR-2017
R	ASHOK	KUMAR	MR	G	RATANCHAND	25, PILLIYAR KOIL STREET SAIDAPET	INDIA	TAMIL NADU	CHENNAI	600015	PR001054		Amount for unclaimed and ur	30.00	07-MAR-2017
R	PRAKASH	JAIN	MR	G	RATANCHAND	25, PILLIYAR KOIL STREET SAIDAPET	INDIA	TAMIL NADU	CHENNAI	600015	PR001055		Amount for unclaimed and ur	30.00	07-MAR-2017
R	MANOHAR	DEVI	MR	G	RATANCHAND	25, PILLIYAR KOIL STREET SAIDAPET	INDIA	TAMIL NADU	CHENNAI	600015	PR001081		Amount for unclaimed and ur	30.00	07-MAR-2017
R	GAJRAJ	JAIN	MR	G	RATANCHAND	25, PILLIYAR KOIL ST SAIDAPET MAD	INDIA	TAMIL NADU	CHENNAI	600015	PR002120		Amount for unclaimed and ur	30.00	07-MAR-2017
R	MANAK	CHAND	G	RATANCHAND		25 PILLIYAR KOIL STREET SAIDAPET N	INDIA	TAMIL NADU	CHENNAI	600015	PR002246		Amount for unclaimed and ur	30.00	07-MAR-2017
R	M	ARUN	S	RAMASAMY		NO.16, NORTH MADA STREET SRINA	INDIA	TAMIL NADU	CHENNAI	600015	PR003821		Amount for unclaimed and ur	150.00	07-MAR-2017
S	RUKMANI		LATE	MR	MRSARANGAPANI	A-9/23, SOUTH MADA STREET SRINA	INDIA	TAMIL NADU	CHENNAI	600015	PS001563		Amount for unclaimed and ur	60.00	07-MAR-2017
S	KAMALA	MEHTA	SUGAN	CHAND		122 BAZZAR ROAD SAIDAPET MADR	INDIA	TAMIL NADU	CHENNAI	600015	PS003370		Amount for unclaimed and ur	30.00	07-MAR-2017
ANIL	SANCHETI		SANCHETI			1/21 G.S.T.ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600016	PA001222		Amount for unclaimed and ur	1020.00	07-MAR-2017
S	SUBRAMANI		NULL			43 SUBRAMANI SWAMY KOIL ST ALA	INDIA	TAMIL NADU	CHENNAI	600016	PS000394		Amount for unclaimed and ur	300.00	07-MAR-2017
A	NARAYANASWAMY		NULL			28 VIVEKANANDA STREET T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	PA000115		Amount for unclaimed and ur	60.00	07-MAR-2017
A	R	PANTULU	A	M	RAO	15 CHINNIAH PILLAI STREET T NAGA	INDIA	TAMIL NADU	CHENNAI	600017	PA000882		Amount for unclaimed and ur	300.00	07-MAR-2017
AL	UMAYAL		AL	KUMAR		18 RAMAN STREET T NAGAR MADRA	INDIA	TAMIL NADU	CHENNAI	600017	PA001727		Amount for unclaimed and ur	1500.00	07-MAR-2017
B	R	RAJAGOPALAN	LATE	B	VRAMANUJAM	C/O D RAMANUJAM 7 JAWAHARLAL	INDIA	TAMIL NADU	CHENNAI	600017	PB000418		Amount for unclaimed and ur	120.00	07-MAR-2017
BANTHIA	H	K	BANTHIA	C	K	NO.50 NORTH BOAG ROAD T.NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	PB000530		Amount for unclaimed and ur	120.00	07-MAR-2017
C	S	RAVIPRASAD	NULL			22 RANGANATHAN STREET T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	PC000121		Amount for unclaimed and ur	60.00	07-MAR-2017
CHANDRASEKARA	R		NULL			FLAT NO.B-6, PRABHAT APARTMENT	INDIA	TAMIL NADU	CHENNAI	600017	PC001251		Amount for unclaimed and ur	150.00	07-MAR-2017
DHANA	SEKARAN	R	NULL			DIVYA & CO ROOM NO.19 II FLOOR	INDIA	TAMIL NADU	CHENNAI	600017	PD002000		Amount for unclaimed and ur	60.00	07-MAR-2017
G	ABDUL	NAZERKHAN	NULL			133 HABIBULLAH ROAD T NAGAR M	INDIA	TAMIL NADU	CHENNAI	600017	PG000001		Amount for unclaimed and ur	60.00	07-MAR-2017
G	KANNAN		NULL			B-13 SHYAM NIVASDALIAR STREET 2	INDIA	TAMIL NADU	CHENNAI	600017	PG000043		Amount for unclaimed and ur	60.00	07-MAR-2017
G	KANNAN		NULL			APARTMENT 7 15 SARAVANA MUDA	INDIA	TAMIL NADU	CHENNAI	600017	PG000044		Amount for unclaimed and ur	300.00	07-MAR-2017
GEETA	RAMKUMAR		NULL			DIVYA & CO ROOM NO.19 PANCHAV	INDIA	TAMIL NADU	CHENNAI	600017	PG001273		Amount for unclaimed and ur	150.00	07-MAR-2017
HEMALATHA	SRIPATHY		C	S	SRIPATHY	40 MOTILAL STREET T NAGAR MADR	INDIA	TAMIL NADU	CHENNAI	600017	PH000404		Amount for unclaimed and ur	120.00	07-MAR-2017
HAJARA	BAI		NULL			C/O TOBACCO CENTRE No. 25, RAM	INDIA	TAMIL NADU	CHENNAI	600017	PH000899		Amount for unclaimed and ur	600.00	07-MAR-2017
INDIRA	MOHAN		NULL			10 MADLEYI STREET T NAGAR MADR	INDIA	TAMIL NADU	CHENNAI	600017	PI000030		Amount for unclaimed and ur	60.00	07-MAR-2017
JAYASHREE	A	S	SANKARANARAYANA	S		A/6 NO.5, RAMAN STREET T.NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	PJ000582		Amount for unclaimed and ur	120.00	07-MAR-2017
JASBIR	S	ANEJA	NULL			12 SOUTH BOAG ROAD T.NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600017	PJ001442		Amount for unclaimed and ur	300.00	07-MAR-2017
K	E	SAMPATH	NULL			20 GOPAL STREET T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PK000067		Amount for unclaimed and ur	60.00	07-MAR-2017
K	E	SREENIVASAN	NULL			20 GOPAL STREET T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PK000068		Amount for unclaimed and ur	60.00	07-MAR-2017
K	PARVATHA	AMMAL	NULL			4, DAMODARA REDDY STREET, T NA	INDIA	TAMIL NADU	CHENNAI	600017	PK000207		Amount for unclaimed and ur	30.00	07-MAR-2017
K	R	HATTANGADY	NULL			C/O MR H RAMA RAO B/3, ATANDRA	INDIA	TAMIL NADU	CHENNAI	600017	PK000226		Amount for unclaimed and ur	1200.00	07-MAR-2017
K	R	HATTANGADY	NULL			FLAT B-3, 'ATANDRA' NO.15, THIRUN	INDIA	TAMIL NADU	CHENNAI	600017	PK000227		Amount for unclaimed and ur	1200.00	07-MAR-2017
K	S	RAJAGOPAL	NULL			22 GOPAL STREET T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PK000282		Amount for unclaimed and ur	60.00	07-MAR-2017
K	S	VENKATARAMAN	NULL			1-A MANGESH STREET T NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600017	PK000299		Amount for unclaimed and ur	4560.00	07-MAR-2017
K	SRINIVASAN		NULL			20 GOPAL STREET T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PK000335		Amount for unclaimed and ur	60.00	07-MAR-2017
K	SUBBRAMANIAM		NULL			5 BALU MUDALI STREET T NAGAR M	INDIA	TAMIL NADU	CHENNAI	600017	PK000338		Amount for unclaimed and ur	60.00	07-MAR-2017
K	V	LAKSHMANAN	NULL			1-A MANGESH ST T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PK000378		Amount for unclaimed and ur	300.00	07-MAR-2017
K	S	SVASAN	S	SUBRAMANIAN		SABARI FLATS FLAT NO 12 3 RAMAK	INDIA	TAMIL NADU	CHENNAI	600017	PK001013		Amount for unclaimed and ur	120.00	07-MAR-2017
K	SUNDARA	RAMAREDDY	LATE	K	PSREDDY	C/O N UMASHANKAR C H ANSARI FL	INDIA	TAMIL NADU	CHENNAI	600017	PK001028		Amount for unclaimed and ur	120.00	07-MAR-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
K	V	SUBRAMANIAN	V	K	VENKATESH	74 RANGANATHAN ST IIND FLR T NA	INDIA	TAMIL NADU	CHENNAI	600017	PK001035		Amount for unclaimed and ur	270.00	07-MAR-2017
K	HARESH		K	KEWALRAM		(BASEMENT) SHOP NO.7 GOLDEN PL	INDIA	TAMIL NADU	CHENNAI	600017	PK002985		Amount for unclaimed and ur	30.00	07-MAR-2017
KARPAGAM	M		NULL			25 VAIDHYARAMA STREET T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	PK003772		Amount for unclaimed and ur	60.00	07-MAR-2017
LAKSHMANAN	AR		NULL			NO.2 NEELAKANTA METHA STREET T	INDIA	TAMIL NADU	CHENNAI	600017	PL000721		Amount for unclaimed and ur	150.00	07-MAR-2017
M	A	KUMAR	NULL			B-13 SHYAM NIVAS 26, GOPALAKRIS	INDIA	TAMIL NADU	CHENNAI	600017	PM000012		Amount for unclaimed and ur	60.00	07-MAR-2017
M	I	MALLICKBABU	NULL			68 G N C ROAD T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PM000082		Amount for unclaimed and ur	60.00	07-MAR-2017
M	K	MURALI	NULL			17 ARCOT MUDALIAR STREET T NAG	INDIA	TAMIL NADU	CHENNAI	600017	PM000104		Amount for unclaimed and ur	60.00	07-MAR-2017
MUTHIAH	AR		NULL			25, VAIDYARAMA STREET, T.NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	PM003831		Amount for unclaimed and ur	300.00	07-MAR-2017
N	BHASKARAN		NULL			ENGINEER 10 RAJAMANNAR ST MAD	INDIA	TAMIL NADU	CHENNAI	600017	PN000023		Amount for unclaimed and ur	240.00	07-MAR-2017
R	BHARATHI		MR	A	SRAMALINGAM	405, SRI SAIRAM TOWERS PRASHAN	INDIA	TELANGANA	HYDERABAD	500016	PR001079		Amount for unclaimed and ur	60.00	07-MAR-2017
R	BHARATHI		A	S	RAMALINGAM	405, SRI SAIRAM TOWERS PRASHAN	INDIA	TELANGANA	HYDERABAD	500016	PR002440		Amount for unclaimed and ur	1500.00	07-MAR-2017
RAJU	S	KV	NULL			FLAT NO.1, KARAN APARTMENTS BE	INDIA	TELANGANA	HYDERABAD	500016	PR003705		Amount for unclaimed and ur	750.00	07-MAR-2017
SARADA	DEVI	S	NULL			FLAT NO.1, KARAN APARTMENTS BE	INDIA	TELANGANA	HYDERABAD	500016	PS005908		Amount for unclaimed and ur	750.00	07-MAR-2017
SURYANARAYANA	RAJU	V	NULL			FLAT NO.1, KARAN APARTMENTS BE	INDIA	TELANGANA	HYDERABAD	500016	PS005909		Amount for unclaimed and ur	750.00	07-MAR-2017
YARRA	LAKSHMI	VARAPRASAD	SEETHA	RAMAIAH	Y	6-3-788/A/16, DURGANAGAR COLON	INDIA	TELANGANA	HYDERABAD	500016	PY000070		Amount for unclaimed and ur	270.00	07-MAR-2017
NALLA	VENKATRAM	REDDY	LATE	N	RAMCHANDRAREDDY	FLAT NO 6 BADAM APT TARUAKA VI	INDIA	TELANGANA	HYDERABAD	500017	PN001363		Amount for unclaimed and ur	1500.00	07-MAR-2017
SUJATHA	GUTTA		G	V	RATNAM	D/O G V RATNAM 99/1 RLY QTS NEA	INDIA	TELANGANA	HYDERABAD	500017	PS002905		Amount for unclaimed and ur	120.00	07-MAR-2017
AJAYA	SIVAN	THANNIKOT	SIVAN	THANNIKOT		B-9, ARSH COLORY APTT NEAR SHEN	INDIA	TELANGANA	HYDERABAD	500026	PA000993		Amount for unclaimed and ur	390.00	07-MAR-2017
S	KRISHNAMACHARI		S	S	RCHARI	FLAT NO 1001 MISHA MANSION 3-9-	INDIA	TELANGANA	HYDERABAD	500026	PS001694		Amount for unclaimed and ur	420.00	07-MAR-2017
SIVAKUMAR	KRISTAM		K	VENKATARANGAIAH		291 WEST MAVIROPALLY 9TH ROAD	INDIA	TELANGANA	HYDERABAD	500026	PS002576		Amount for unclaimed and ur	120.00	07-MAR-2017
PADMAVATI	WARSHA	JOSHI	KANHAIYA			3-4-13/2 DR BHUMANNA LANE KACH	INDIA	TELANGANA	HYDERABAD	500027	PP001657		Amount for unclaimed and ur	1200.00	07-MAR-2017
NALINI	SAI	SUBRAMANIAN	N	S	SMANI	D 205 HI LINE ANSARI COMPLEX HUI	INDIA	TELANGANA	HYDERABAD	500028	PN001229		Amount for unclaimed and ur	150.00	07-MAR-2017
S	PRATHIBHA		N	S	SMANI	D 205 HI LINE ANSARI COMPLEX HYD	INDIA	TELANGANA	HYDERABAD	500028	PS003389		Amount for unclaimed and ur	150.00	07-MAR-2017
D	VATHSALA		MR	D	GOVINDAREDDY	LEAJEVI INDIA LTD 12-593 4 A SRI RA	INDIA	TELANGANA	HYDERABAD	500029	PD000349		Amount for unclaimed and ur	750.00	07-MAR-2017
KALLOL	KUMAR	PAUL	LATE	HARI	PAUL	HOUSE NO.3-6-543 STREET NO.7, HI	INDIA	TELANGANA	HYDERABAD	500029	PK001078		Amount for unclaimed and ur	900.00	07-MAR-2017
KONDALRAO	MENDU		MENDU	SURYA	RAO	3 6 288/4 HYDERGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PK001501		Amount for unclaimed and ur	120.00	07-MAR-2017
SRINIVASULU	REDDY	S	REDDY	S	K	GENESYS SECURITIES 3-5-874/4, HYD	INDIA	TELANGANA	HYDERABAD	500029	PS002728		Amount for unclaimed and ur	390.00	07-MAR-2017
GANDHI	KANTHETI		NULL			PLOT NO.115 ROAD No. 18 JUBILEE	INDIA	TELANGANA	HYDERABAD	500033	PG001267		Amount for unclaimed and ur	60.00	07-MAR-2017
KANTHETI	LAKSHMI	DEVI	NULL			PLOT NO.115 ROAD No. 18, JUBILEE	INDIA	TELANGANA	HYDERABAD	500033	PK003682		Amount for unclaimed and ur	60.00	07-MAR-2017
VELAGAPUDI	VENTAKA	SUBBARAO	VELAGAPUDI	RAMADA		DOOR NO.16-11-405/23 S B I OFFICE	INDIA	TELANGANA	HYDERABAD	500036	PV000997		Amount for unclaimed and ur	420.00	07-MAR-2017
P	MADAN	MOHANREDDY	PAPI	REDDY	P	H NO 80 2RT SANJIVAREDDY NAGAR	INDIA	TELANGANA	HYDERABAD	500038	PP002003		Amount for unclaimed and ur	30.00	07-MAR-2017
P	SUBRAMANIAN		S	PULLAR	CHETTIAR	15-183 RAJA SRINIVAS NAGAR MALK	INDIA	TELANGANA	HYDERABAD	500047	PP000877		Amount for unclaimed and ur	420.00	07-MAR-2017
R	KRISHNAMURTHY		NULL			C/O R ANJANEYA PRASAD H.NO.18-3	INDIA	TELANGANA	HYDERABAD	500047	PR000097		Amount for unclaimed and ur	30.00	07-MAR-2017
ASHOK	KUMAR	KS	SAYANNA			1-7-145/3, SRINIVASA NAGAR GOLKO	INDIA	TELANGANA	HYDERABAD	500048	PA001493		Amount for unclaimed and ur	2160.00	07-MAR-2017
BOYINA	SUDHA	MURTY	NARAYANA	MURTY	B	PLOT NO.216 & 217, PADMANAGAR	INDIA	TELANGANA	HYDERABAD	500054	PB001549		Amount for unclaimed and ur	240.00	07-MAR-2017
M	RAMANLAL		MR	A	MISRILAL	10 2 204 A BATTERY LANE VIJAYANA	INDIA	TELANGANA	HYDERABAD	500057	PM001952		Amount for unclaimed and ur	420.00	07-MAR-2017
G	RAMA		H	GOPALAKRISHNAN		36-78/1 DEFENCE COLONY SAINIKPU	INDIA	TELANGANA	HYDERABAD	500094	PG001092		Amount for unclaimed and ur	30.00	07-MAR-2017
KIRTIKUMAR	L	SHAH	LUCHMANDAS			4-3-378/2 DEVAKA MAHAL BANK ST	INDIA	TELANGANA	HYDERABAD	500195	PK001448		Amount for unclaimed and ur	120.00	07-MAR-2017
VISHNU	PRAKASH	SARDA	SHIVPRATAP			C/O.SAVERA ELECTRICAL AGENCY 5/	INDIA	TELANGANA	HYDERABAD	500195	PV001341		Amount for unclaimed and ur	660.00	07-MAR-2017
SIVA	KESAVAM	ODDE	O	V	NARAYANA	LAB QUARTERS 15/4 TYPE D KANCHA	INDIA	TELANGANA	HYDERABAD	500258	PS002563		Amount for unclaimed and ur	120.00	07-MAR-2017
MOHAMMED	ABDUL	WAJID	NULL			H NO.12-12-162/A OPP MODEL HIGH	INDIA	TELANGANA	HYDERABAD	500361	PM000680		Amount for unclaimed and ur	90.00	07-MAR-2017
SELVARAJ	KRISHNAKUMAR		VELLORE	BALAKRISHNA	SELVARAJ	11-4-64 CHILAKALGUDA SECUNDERA	INDIA	TELANGANA	HYDERABAD	500361	PS002189		Amount for unclaimed and ur	120.00	07-MAR-2017
E	ISAAC		NULL			C/O SOLOMAN WORLD TRAVELS 1-1	INDIA	TELANGANA	HYDERABAD	500380	PE000004		Amount for unclaimed and ur	90.00	07-MAR-2017
NAVEEN	G	V	NULL			411, EMERALD, AMRUTHA HILLS, PA	INDIA	TELANGANA	HYDERABAD	500482	PN003541		Amount for unclaimed and ur	60.00	07-MAR-2017
RAMALAXMI	M	VSD	MURTHY	M	S	W/O M S MURTHY PROJECT MANAG	INDIA	TELANGANA	HYDERABAD	500482	PR001595		Amount for unclaimed and ur	270.00	07-MAR-2017
BHANUMATHY	L		SUNDARAM	R	V	L.I.G-B-207 DR.A.S.RAO NAGAR E.C.I	INDIA	TELANGANA	HYDERABAD	500762	PB000612		Amount for unclaimed and ur	120.00	07-MAR-2017
C	PITCHAIAH		MR	C	NARAIAH	305, ANURADHA APARTMENTS SRIN	INDIA	TELANGANA	HYDERABAD	500873	PC000363		Amount for unclaimed and ur	30.00	07-MAR-2017
NAVEEN	VENKAT	GADDE	NULL			94A, SRINAGAR COLONY HYDERABA	INDIA	TELANGANA	HYDERABAD	500873	PN003561		Amount for unclaimed and ur	60.00	07-MAR-2017
SABITHA	CHANDRASEKARAN		NULL			BUNGLOW NO.4 SANGHI NAGAR HA	INDIA	TELANGANA	VIKARABAD	501511	PS000500		Amount for unclaimed and ur	150.00	07-MAR-2017
VEERENDER	DHANPAL		KISHAN	DHANPAL		M/S DHANPALKISHAN AND CO 7-1-5	INDIA	TELANGANA	NIZAMABAD	503001	PV000995		Amount for unclaimed and ur	120.00	07-MAR-2017
NARESH	KEDIA		RATANLAL	AGARWAL		RATANLAL AGARWAL KIRANA SHOP	INDIA	TELANGANA	MANCHIRIYAL	504208	PN000868		Amount for unclaimed and ur	120.00	07-MAR-2017
SOHANLAL	KEDIA		RATANLAL	AGARWAL		RATANLAL AGARWAL KIRANA SHOP,	INDIA	TELANGANA	MANCHIRIYAL	504208	PS002626		Amount for unclaimed and ur	120.00	07-MAR-2017
NAMASHIVAYA	R		BHADRAIAH			8-10-35 J.P.N.ROAD WARANGAL	INDIA	TELANGANA	WARANGAL	506002	PN000755		Amount for unclaimed and ur	390.00	07-MAR-2017
SAMANTHAKAMA	K		NULL			H.NO:60, G.NO:3, 'A' CLASS A.J.MILL	INDIA	TELANGANA	WARANGAL	506002	PS005836		Amount for unclaimed and ur	30.00	07-MAR-2017
GHURYE	S	VDR	NULL			S.C.C.LTD., KOTHAGUDEM ANDHRAP	INDIA	TELANGANA	KOTHAGUDEM	507101	PG001260		Amount for unclaimed and ur	300.00	07-MAR-2017
KULDEEP	CHOWDARY	THAMMINENI	T	C	BALAPPA	4-2-257 BYPASS ROAD OPP BHARAT	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004	PK001593		Amount for unclaimed and ur	120.00	07-MAR-2017
PUSHPA	LATHA	THAMMINENI	T	KULDEEP	CHOWDARY	4-2-257 BYPASS ROAD OPP BHARAT	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004	PP001520		Amount for unclaimed and ur	120.00	07-MAR-2017
S	RUPAVATHI		NULL			33 DEVAR STREET VILLIVAKKAM MA	INDIA	TAMIL NADU	CHENNAI	600049	PS000323		Amount for unclaimed and ur	150.00	07-MAR-2017
S	SARASWATHI		NULL			19 THALAN KINAR ST VILLIVAKKAM N	INDIA	TAMIL NADU	CHENNAI	600049	PS000345		Amount for unclaimed and ur	30.00	07-MAR-2017
S	SUBBA	RAO	NULL			19 THALANKINAR ST VILLIVAKKAM N	INDIA	TAMIL NADU	CHENNAI	600049	PS000393		Amount for unclaimed and ur	90.00	07-MAR-2017
S	USHA		NULL			19 THALAN KINAR ST VILLIVAKKAM N	INDIA	TAMIL NADU	CHENNAI	600049	PS000424		Amount for unclaimed and ur	30.00	07-MAR-2017
ST	SRINIVASA	VARADHAN	NULL			24 VEGAVATHI STREET RAJAJI NAGA	INDIA	TAMIL NADU	CHENNAI	600049	PS000913		Amount for unclaimed and ur	60.00	07-MAR-2017
G	DAYALAN		NULL			113 M T H ROAD PADI MADRAS	INDIA	TAMIL NADU	CHENNAI	600050	PG000017		Amount for unclaimed and ur	60.00	07-MAR-2017
G	SUBRAMANIAM		NULL			PLOT NO 15 EAST RAJA VEEDHI PADI	INDIA	TAMIL NADU	CHENNAI	600050	PG000112		Amount for unclaimed and ur	60.00	07-MAR-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
MANISANKAR	N		NARAYANAN	S		PLOT 1249 GOLDEN COLONY MUGA	INDIA	TAMIL NADU	CHENNAI	600050	PM001464		Amount for unclaimed and ur	270.00	07-MAR-2017
P	K	RAMASUBRAMAN	NULL			M-12/2 MIG TAMIL NADU HOUSING	INDIA	TAMIL NADU	CHENNAI	600050	PP000069		Amount for unclaimed and ur	60.00	07-MAR-2017
P	KANDASWAMY		NULL			77 UDAYAPPAN COMPOUND KAILAS	INDIA	TAMIL NADU	CHENNAI	600050	PP000079		Amount for unclaimed and ur	60.00	07-MAR-2017
R	THIYAGARAJA	ACHARI	NULL			GOLDSMITH 78 KAILASA NATHER KO	INDIA	TAMIL NADU	CHENNAI	600050	PR000289		Amount for unclaimed and ur	60.00	07-MAR-2017
R	GOPALAN		MR	N	RAMAMURTHY	4/809, MUGHAPPAIRE WEST PADI P	INDIA	TAMIL NADU	CHENNAI	600050	PR002711		Amount for unclaimed and ur	60.00	07-MAR-2017
S	RAJI		NULL			77 UDAYAPPAN COMPOUND KAILAS	INDIA	TAMIL NADU	CHENNAI	600050	PS000284		Amount for unclaimed and ur	60.00	07-MAR-2017
S	RAMALINGAM		NULL			13 NORTH MADA STREET PADI MAD	INDIA	TAMIL NADU	CHENNAI	600050	PS000293		Amount for unclaimed and ur	60.00	07-MAR-2017
S	VAIDYANATHAN		NULL			FLAT NO 15 EAST RAJA STREET T V S	INDIA	TAMIL NADU	CHENNAI	600050	PS000444		Amount for unclaimed and ur	60.00	07-MAR-2017
T	P	KAVERI	NULL			168 M T H ROAD JAYARAM NAIDU C	INDIA	TAMIL NADU	CHENNAI	600050	PT000078		Amount for unclaimed and ur	60.00	07-MAR-2017
K	M	KADIRVELAN	NULL			3-A ANNA STREET V K COLONY KODI	INDIA	TAMIL NADU	CHENNAI	600051	PK000134		Amount for unclaimed and ur	60.00	07-MAR-2017
M	S	KRISHNAAYYAR	NULL			69 BINNY NAGAR KUDINGIGUR MAD	INDIA	TAMIL NADU	CHENNAI	600051	PM000244		Amount for unclaimed and ur	60.00	07-MAR-2017
N	D	JAGATHEESAN	NULL			NO.4/639, B TYPE, 86TH STREET KOD	INDIA	TAMIL NADU	CHENNAI	600051	PN000033		Amount for unclaimed and ur	60.00	07-MAR-2017
S	LAKSHMI		NULL			PLOT NO 36 ARUL NAGAR MADHAV	INDIA	TAMIL NADU	CHENNAI	600051	PS000153		Amount for unclaimed and ur	30.00	07-MAR-2017
A	PAUL	XAVIER	NULL			4/53, RAJAJI STREET, VINAYAGA PUR	INDIA	TAMIL NADU	CHENNAI	600053	PA000129		Amount for unclaimed and ur	300.00	07-MAR-2017
P	R	KUNJARAMANI	NULL			8 NORTH PARK STREET AMBATTUR N	INDIA	TAMIL NADU	CHENNAI	600053	PP000128		Amount for unclaimed and ur	30.00	07-MAR-2017
S	BHASKARA	RAO	NULL			204 M T H ROAD VENKATAPURAM A	INDIA	TAMIL NADU	CHENNAI	600053	PS000037		Amount for unclaimed and ur	30.00	07-MAR-2017
S	VARALAKSHMI		V	SRINIVASAN		46E, SAMPATH STREET VIJAYALAKSH	INDIA	TAMIL NADU	CHENNAI	600053	PS001754		Amount for unclaimed and ur	120.00	07-MAR-2017
SRINIVASAN	N		NATESA	IYER		49, SECOND STREET BHARATHI NAG	INDIA	TAMIL NADU	CHENNAI	600053	PS002720		Amount for unclaimed and ur	270.00	07-MAR-2017
V	MAHALINGAM		NULL			15 VENUGOPALAN STREET PRITHIVA	INDIA	TAMIL NADU	CHENNAI	600053	PV000101		Amount for unclaimed and ur	60.00	07-MAR-2017
Y	RAJAGOPAL		NULL			522, M T H ROAD VARADARAJAPUR	INDIA	TAMIL NADU	CHENNAI	600053	PY000009		Amount for unclaimed and ur	30.00	07-MAR-2017
A	SOUNDARAJAN		NULL			4/88 NEW MILITARY ROAD SARASW	INDIA	TAMIL NADU	CHENNAI	600054	PA000195		Amount for unclaimed and ur	60.00	07-MAR-2017
DYANAND	CHAWLA		SH	VASDEV		CVRDE AVADI MADRAS	INDIA	TAMIL NADU	CHENNAI	600054	PD000747		Amount for unclaimed and ur	120.00	07-MAR-2017
GEORGE	K	V	UKKURU	K	K	No. G/62-4, H.V.F.ESTATE AVADI MA	INDIA	TAMIL NADU	CHENNAI	600054	PG001269		Amount for unclaimed and ur	60.00	07-MAR-2017
PERUMAL	KOTHANDARAMAN		KOTHANDARAMA	REDDIAR		MANAGER PREPARATORY TUBE PRO	INDIA	TAMIL NADU	CHENNAI	600054	PP001116		Amount for unclaimed and ur	120.00	07-MAR-2017
S	PURUSHOTHAMAN		NULL			4/88 NEW MILITARY ROAD SARASW	INDIA	TAMIL NADU	CHENNAI	600054	PS000253		Amount for unclaimed and ur	60.00	07-MAR-2017
S	SETHUMADHAVAN		NULL			174/8, PANDIAN BLOCK POONAMAL	INDIA	TAMIL NADU	CHENNAI	600054	PS000363		Amount for unclaimed and ur	60.00	07-MAR-2017
D	VENKATESAN		NULL			688/A, TRUNK ROAD C/O J M STORE	INDIA	TAMIL NADU	CHENNAI	600056	PD000091		Amount for unclaimed and ur	150.00	07-MAR-2017
G	VIJAYARAGHAVAN		NULL			6A QUEEN VICTORIA ROAD POONAN	INDIA	TAMIL NADU	CHENNAI	600056	PG000132		Amount for unclaimed and ur	60.00	07-MAR-2017
JAYANTHI	KUMARI	S	NULL			1 RESEARCH CUM ACTION PROJECT	INDIA	TAMIL NADU	CHENNAI	600056	PS005783		Amount for unclaimed and ur	750.00	07-MAR-2017
A	MUNUSWAMY		NULL			19 NARASINGAM STREET SETHYAVA	INDIA	TAMIL NADU	CHENNAI	600057	PA000101		Amount for unclaimed and ur	30.00	07-MAR-2017
A	T	SKARTHIKEYAN	A	T	SONGAIYAN	A4 EID PARRY RESIDENTIAL ESTATE E	INDIA	TAMIL NADU	CHENNAI	600057	PA001957		Amount for unclaimed and ur	1500.00	07-MAR-2017
B	SUDHAKARA	REDDY	B	PULLA	REDDY	H NO B1 E I D PARRY RESIDENTIAL ES	INDIA	TAMIL NADU	CHENNAI	600057	PB001055		Amount for unclaimed and ur	1500.00	07-MAR-2017
G	K	PRAKASH	LATE	G	KISHAN	C-1 E I D PARRY RES ESTATE ENNORE	INDIA	TAMIL NADU	CHENNAI	600057	PG000805		Amount for unclaimed and ur	3000.00	07-MAR-2017
C	K	DAMODARAN	NULL			15, SENGANIAMMAN KOIL ST GANA	INDIA	TAMIL NADU	CHENNAI	600059	PC000040		Amount for unclaimed and ur	210.00	07-MAR-2017
G	ANANTHALAKSHMI		NULL			PLOT NO 112,CULASEKARAN STREET	INDIA	TAMIL NADU	CHENNAI	600059	PG000004		Amount for unclaimed and ur	60.00	07-MAR-2017
M	GOPAL		NULL			C/O MR R BADRINATH 5, A K IYER ST	INDIA	TAMIL NADU	CHENNAI	600059	PM000071		Amount for unclaimed and ur	60.00	07-MAR-2017
R	GURUMURTHI		NULL			PLOT NO.112, KULASEKARAN STREET	INDIA	TAMIL NADU	CHENNAI	600059	PR000067		Amount for unclaimed and ur	60.00	07-MAR-2017
SUKUMARAN	S		SHANMUGAVELU	M		147 VELACHERY ROAD WEST TAMBA	INDIA	TAMIL NADU	CHENNAI	600059	PS002925		Amount for unclaimed and ur	270.00	07-MAR-2017
A	G	MOHAN	A	S	GOPALAKRISHNAN	4/5 CHUMUNDI FLATS 13TH ST THIL	INDIA	TAMIL NADU	CHENNAI	600061	PA001664		Amount for unclaimed and ur	150.00	07-MAR-2017
B	GOPALAKRISHNAN		NULL			12 GANDHI SALAI LANE NANGANALL	INDIA	TAMIL NADU	CHENNAI	600061	PB000020		Amount for unclaimed and ur	600.00	07-MAR-2017
JANAKI	SUBRAMANIAN		NULL			SUJA 13 IIIRD MAIN ROAD RAMNAG	INDIA	TAMIL NADU	CHENNAI	600061	PJ000127		Amount for unclaimed and ur	3000.00	07-MAR-2017
ALICE	CYRIAC		P	C	CYRIAC	NO.18 IST MAIN ROAD KOTTUR GAR	INDIA	TAMIL NADU	CHENNAI	600085	PA002209		Amount for unclaimed and ur	3000.00	07-MAR-2017
SUDHA	JAIN		NULL			PLOT NO 27C AMBADI ROAD KOTTU	INDIA	TAMIL NADU	CHENNAI	600085	PS002847		Amount for unclaimed and ur	120.00	07-MAR-2017
T	BHUVANESWARI		NULL			H13/3 KOTTURPURAM MADRAS	INDIA	TAMIL NADU	CHENNAI	600085	PT000004		Amount for unclaimed and ur	60.00	07-MAR-2017
VENKATACHALAM	CHIDAMBARAM		VENKATACHALAM	CHETTIAR		RIVIERA' KOTTUR PURAM MADRAS	INDIA	TAMIL NADU	CHENNAI	600085	PV001016		Amount for unclaimed and ur	810.00	07-MAR-2017
ALI	ASGAR	T	MR	TAHER	ABARBHAYA	28, CATHEDRAL ROAD ROYAL COURT	INDIA	TAMIL NADU	CHENNAI	600086	PA002120		Amount for unclaimed and ur	30.00	07-MAR-2017
D	NATARAJAN		NULL			19 CHOCKALINGA NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600086	PD000060		Amount for unclaimed and ur	1500.00	07-MAR-2017
M	V	GAPPARAO	NULL			4 CONRAN SMITH ROAD GOPALAPU	INDIA	TAMIL NADU	CHENNAI	600086	PM000323		Amount for unclaimed and ur	60.00	07-MAR-2017
N	GNANAPRAKASAM		NULL			20, MUTHIA MUDALI STREET VELLAL	INDIA	TAMIL NADU	CHENNAI	600086	PN000041		Amount for unclaimed and ur	60.00	07-MAR-2017
SAQIB	RAJEN		RAJEN	SAIT		186 LOYDS ROAD FLAT NO.12 MADR	INDIA	TAMIL NADU	CHENNAI	600086	PS001970		Amount for unclaimed and ur	270.00	07-MAR-2017
SUBBAIAH	CHOWDARY	VENIGALLA	NULL			TATA CONSULTANCY SERVICES, NO.	INDIA	TAMIL NADU	CHENNAI	600086	PS005877		Amount for unclaimed and ur	60.00	07-MAR-2017
V	KASINATHAN		NULL			5 FIFTH STREET GOPALAPURAM MA	INDIA	TAMIL NADU	CHENNAI	600086	PV000077		Amount for unclaimed and ur	60.00	07-MAR-2017
V	SARANGAPANI		NULL			NO 9 4TH STREET POES GARDEN MA	INDIA	TAMIL NADU	CHENNAI	600086	PV000225		Amount for unclaimed and ur	60.00	07-MAR-2017
ALEYAMMA	JACOB		NULL			PLOT NO 34,LAMBERT NAGAR A T N	INDIA	TAMIL NADU	CHENNAI	600087	PA000308		Amount for unclaimed and ur	30.00	07-MAR-2017
G	AMIRTHAVALLI		MR	S	VENKATACHARI	PLOT NO.61, SRI KAMAKOTINAGAR	INDIA	TAMIL NADU	CHENNAI	600087	PG000882		Amount for unclaimed and ur	120.00	07-MAR-2017
K	BALAJEE		MR	D	KRISHNASAMY	NEW NO.5 (OLD NO.3) VALLIAMMAI	INDIA	TAMIL NADU	CHENNAI	600087	PK002186		Amount for unclaimed and ur	60.00	07-MAR-2017
NARENDRAN	S		SIVATHANU	K	S	PLOT NO.2, DOOR NO.13 GANDHI N	INDIA	TAMIL NADU	CHENNAI	600087	PN000861		Amount for unclaimed and ur	120.00	07-MAR-2017
T	R	VARADHARAJAN	S	RAJAGOPALAN		PLOT NO 58 INDIRA GANDHI ROAD A	INDIA	TAMIL NADU	CHENNAI	600087	PT000560		Amount for unclaimed and ur	750.00	07-MAR-2017
A	RAMANATHAN		K	ARUMUGAM		10, V ST, NEW COLONY ADAMBAKKA	INDIA	TAMIL NADU	CHENNAI	600088	PA000885		Amount for unclaimed and ur	120.00	07-MAR-2017
P	R	NAGARAJAN	NULL			NO 6 1ST STREET SARASWATHI NAG	INDIA	TAMIL NADU	CHENNAI	600088	PP000131		Amount for unclaimed and ur	30.00	07-MAR-2017
S	LALITHA		NULL			6 NEW COLONY SECOND ST ADAMB	INDIA	TAMIL NADU	CHENNAI	600088	PS000163		Amount for unclaimed and ur	30.00	07-MAR-2017
S	MOHANASUNDARAM		NULL			19 RAMAKRISHNAPURAM ADDAMB	INDIA	TAMIL NADU	CHENNAI	600088	PS000184		Amount for unclaimed and ur	60.00	07-MAR-2017
S	NARAYANA	MOHAN	M	SETHURAMAN		NO 8 II CROSS RD MAHALAKSHMI N	INDIA	TAMIL NADU	CHENNAI	600088	PS003829		Amount for unclaimed and ur	3000.00	07-MAR-2017
T	N	VEDAGIRI	NULL			C/O TV SRIDHARAN PARRY CONFECT	INDIA	TAMIL NADU	CHENNAI	600089	PT000073		Amount for unclaimed and ur	150.00	07-MAR-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
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CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
V	BHASKARAN		MR	A	VISWANATHAN	85,THIRUVALLUVAR SALAI DR.KOTH	INDIA	TAMIL NADU	CHENNAI	600089	PV000747		Amount for unclaimed and ur	30.00	07-MAR-2017
BALASUBRAMANI	M		NULL			FLAT NO GA ASHIYANA NEW NO 6 R	INDIA	TAMIL NADU	CHENNAI	600090	PB001620		Amount for unclaimed and ur	60.00	07-MAR-2017
JAYANT	JOSHI		A	J	JOSHI	T-88A KALASHETRA COLONY BESANT	INDIA	TAMIL NADU	CHENNAI	600090	PJ000548		Amount for unclaimed and ur	120.00	07-MAR-2017
LAKSHMI	G		GANAPATHY	SUBRAMANI		H 130/2 34TH CROSS STREET BESAN	INDIA	TAMIL NADU	CHENNAI	600090	PL000271		Amount for unclaimed and ur	120.00	07-MAR-2017
RAMANATHAN	N		MR	R	NATESANPILLAI	NO.53 FIRST MAIN ROAD BESANT N	INDIA	TAMIL NADU	CHENNAI	600090	PR001617		Amount for unclaimed and ur	120.00	07-MAR-2017
S	ARAVAMUDHAN		NULL			H 120/6 33RD CROSS STREET BESAN	INDIA	TAMIL NADU	CHENNAI	600090	PS000023		Amount for unclaimed and ur	150.00	07-MAR-2017
VENKATARAMAIY	H	V	VENKATA	RAMANAIYA		H-19/4 HIG FLATS (OPP MATHAI MA	INDIA	TAMIL NADU	CHENNAI	600090	PV001023		Amount for unclaimed and ur	900.00	07-MAR-2017
K	JAGADEESAN		NULL			240/2 JAGANATHAN STREET BALAIA	INDIA	TAMIL NADU	CHENNAI	600091	PK000098		Amount for unclaimed and ur	300.00	07-MAR-2017
K	RUBAVATHI		NULL			337/1 II CROSS STREET KARTHIKEYAF	INDIA	TAMIL NADU	CHENNAI	600091	PK000266		Amount for unclaimed and ur	60.00	07-MAR-2017
KOUSALYA	DHANASEKAR		NULL			32 SWAMINAGAR EXTN 2 MURUGAF	INDIA	TAMIL NADU	CHENNAI	600091	PK000603		Amount for unclaimed and ur	120.00	07-MAR-2017
MALATHI	RAMACHANDRAN		MR	K	RRAMACHANDRAN	740/2 LAKSHMIPURAM MADIPAKKA	INDIA	TAMIL NADU	CHENNAI	600091	PM002794		Amount for unclaimed and ur	660.00	07-MAR-2017
R	VIJAYARAGAVAN		NULL			G2 GANESH PARADISE 12 NETHAJI S	INDIA	TAMIL NADU	CHENNAI	600091	PR000316		Amount for unclaimed and ur	1560.00	07-MAR-2017
RAVINDRANATH	M	V	LAKSHMIAH	NAIDU	MV	KANCHANA'S NO.478 - A, BAZAAR R	INDIA	TAMIL NADU	CHENNAI	600091	PR001933		Amount for unclaimed and ur	120.00	07-MAR-2017
S	SESHADRI		NULL			73/2,JAGANNATHAN STREET MADIP	INDIA	TAMIL NADU	CHENNAI	600091	PS000357		Amount for unclaimed and ur	60.00	07-MAR-2017
D	DEVARAJU		NULL			PLOT 47 SAIBABA COLONY VIRUGAM	INDIA	TAMIL NADU	CHENNAI	600092	PD000023		Amount for unclaimed and ur	3000.00	07-MAR-2017
GANESAN	A		AMMAYAPPAN			42, STATE BANK COLONY VIRUGAME	INDIA	TAMIL NADU	CHENNAI	600092	PG000403		Amount for unclaimed and ur	120.00	07-MAR-2017
M	SELVARAJ		NULL			MADURAI MANICKA SELVAM PLOT N	INDIA	TAMIL NADU	CHENNAI	600092	PM000285		Amount for unclaimed and ur	60.00	07-MAR-2017
N	KRISHNAMURTHY		NULL			FLAT C9 REDDAMMA APARTMENTS	INDIA	TAMIL NADU	CHENNAI	600092	PN000070		Amount for unclaimed and ur	60.00	07-MAR-2017
RAJESWARI	R		CHANDRA	MOHAN		NO.6 RAJESWARI COLONY VIRUGAM	INDIA	TAMIL NADU	CHENNAI	600092	PR001434		Amount for unclaimed and ur	120.00	07-MAR-2017
A	PALANI		A	AIYASWAMY		NO 16 WAHAB SAHIB STREET CHOO	INDIA	TAMIL NADU	CHENNAI	600094	PA000874		Amount for unclaimed and ur	120.00	07-MAR-2017
B	SAMBANDAM		NULL			60 THIRUVENGADAPURAM CHOOLA	INDIA	TAMIL NADU	CHENNAI	600094	PB000073		Amount for unclaimed and ur	60.00	07-MAR-2017
K	UNNI	KRISHNANWARRI	NULL			28 ZAKARIA COLONY MAIN ROAD CH	INDIA	TAMIL NADU	CHENNAI	600094	PK000366		Amount for unclaimed and ur	360.00	07-MAR-2017
K	RAGHURAMAN		MR	R	KRISHNAN	NO.1, BHARATHIAR STREET MURUG	INDIA	TAMIL NADU	CHENNAI	600094	PK002077		Amount for unclaimed and ur	120.00	07-MAR-2017
LOURDUMARY	SAMBANDAM		NULL			60 THIRUVENGADAPURAM CHOOLA	INDIA	TAMIL NADU	CHENNAI	600094	PL000157		Amount for unclaimed and ur	60.00	07-MAR-2017
T	J	SUBRAMANIAN	NULL			13 SOUTH GANGAI AMMEN KOIL ST	INDIA	TAMIL NADU	CHENNAI	600094	PT000027		Amount for unclaimed and ur	150.00	07-MAR-2017
PRABHU	NS		NULL			ANANDA BHAVAN TV 11/297 KESTO	INDIA	KERALA	TRIVANDRUM	695003	PP002888		Amount for unclaimed and ur	150.00	07-MAR-2017
SIVARAMAKRISHNAN			S	V	SARMA	CHITRA PATTOM PALACE P.O TRIVAN	INDIA	KERALA	TRIVANDRUM	695004	PS002582		Amount for unclaimed and ur	120.00	07-MAR-2017
M	RAMESH		R	MAHADEVAN		PLOT NO 41A V K KRISHNA MENON	INDIA	KERALA	TRIVANDRUM	695008	PM002795		Amount for unclaimed and ur	120.00	07-MAR-2017
B	RAJAM		P	SUBRAMANIA	PILLAI	T C 24/1826 THYCAUD TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PB000420		Amount for unclaimed and ur	120.00	07-MAR-2017
PRIYA	S		AYYAPPAN	S		TC-38/396, SUPRIYA HOUSE VALIYAS	INDIA	KERALA	TRIVANDRUM	695036	PP001455		Amount for unclaimed and ur	120.00	07-MAR-2017
SUSAN	KURIAN		NULL			5-F, KOWDIAR MANOR JAWAHAR N	INDIA	KERALA	TRIVANDRUM	695041	PS001046		Amount for unclaimed and ur	300.00	07-MAR-2017
BHAG	CHAND	JAIN	MOOL	CHAND	JAIN	C/O ANAND HARDWARES & TOOLS	INDIA	WEST BENGAL	KOLKATA	700001	PB000573		Amount for unclaimed and ur	120.00	07-MAR-2017
HANUMAN	JAIN		NIHAL	CH	JAIN	C/O ANAND HARDWARES & TOOLS	INDIA	WEST BENGAL	KOLKATA	700001	PH000517		Amount for unclaimed and ur	150.00	07-MAR-2017
JETHMAL	SETHIA		DANMAL	SETHIA		C/O TRINITY SYSTEMS 56, NETAJI SU	INDIA	WEST BENGAL	KOLKATA	700001	PJ000650		Amount for unclaimed and ur	870.00	07-MAR-2017
NIHAL	CHAND	JAIN	ANAND	JAIN		C/O ANAND HARDWARES & TOOLS	INDIA	WEST BENGAL	KOLKATA	700001	PN001009		Amount for unclaimed and ur	120.00	07-MAR-2017
SAKUNTLA	MANOTH		RATAN	LAL	MANOTH	C/O UDAYCHAND RATANLAL 1 AREN	INDIA	WEST BENGAL	KOLKATA	700001	PS001810		Amount for unclaimed and ur	120.00	07-MAR-2017
SHIV	NATH	NEOTIA	NULL			ROOM No. 21, THIRD FLOOR No. 16,	INDIA	WEST BENGAL	KOLKATA	700001	PS005708		Amount for unclaimed and ur	150.00	07-MAR-2017
VASUDEV	MENON		GOVIND	MENON		1 & 2 OLD COURT HOUSE CORNER C	INDIA	WEST BENGAL	KOLKATA	700001	PV000953		Amount for unclaimed and ur	120.00	07-MAR-2017
VINAY	MANOTH		RATAN	LAL	MANOTH	C/O UDAY CHAND RATANLAL 1 AREN	INDIA	WEST BENGAL	KOLKATA	700001	PV001242		Amount for unclaimed and ur	120.00	07-MAR-2017
BAIJ	NATH	AGARWAL	NULL			26/1 PRASANAKUMAR TAGORE STRE	INDIA	WEST BENGAL	KOLKATA	700006	PB001664		Amount for unclaimed and ur	300.00	07-MAR-2017
RUKMANI	DEVI	JALAN	KANHAIYALAL	JALAN		7 DUTTA PARA LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PR002057		Amount for unclaimed and ur	120.00	07-MAR-2017
ANJANA	DEVI	JAIN	NULL			62 NALINI SETH ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PA000396		Amount for unclaimed and ur	1500.00	07-MAR-2017
ARJUN	LAL	AGARWAL	MR	VIHESHWARLAL	AGARWAL	C/O NAND LAL & COMPANY 157, N S	INDIA	WEST BENGAL	KOLKATA	700007	PA001606		Amount for unclaimed and ur	270.00	07-MAR-2017
DAMODAR	AGARWAL		SITARAM	AGARWAL		C/O CHAMRIA BROTHERS 193/2 MA	INDIA	WEST BENGAL	KOLKATA	700007	PD000403		Amount for unclaimed and ur	120.00	07-MAR-2017
JITENDRA	NARAIN	ROY	NULL			79 UPPER CHITPORE ROAD CALCUTT	INDIA	WEST BENGAL	KOLKATA	700007	PJ000205		Amount for unclaimed and ur	300.00	07-MAR-2017
KSHITINDRA	NARAIN	ROY	NULL			79 UPPER CHITPORE ROAD CALCUTT	INDIA	WEST BENGAL	KOLKATA	700007	PK000636		Amount for unclaimed and ur	240.00	07-MAR-2017
MOTI	LAL	JAIN	PUNAM	CHAND	JAIN	C/O ASKARAN KISHAN LAL 20 MULL	INDIA	WEST BENGAL	KOLKATA	700007	PM001806		Amount for unclaimed and ur	120.00	07-MAR-2017
PUNAMCHAND	BANTHIA		MALCHAND	BANTHIA		48/56 JAMUNALAL BAJAJ STREET CA	INDIA	WEST BENGAL	KOLKATA	700007	PP001466		Amount for unclaimed and ur	120.00	07-MAR-2017
SHIWKUMAR	KHAITAN		BISHWANATH	BAJAJ		C/O CHAMRIA BROTHERS 193/2 MA	INDIA	WEST BENGAL	KOLKATA	700007	PS002459		Amount for unclaimed and ur	120.00	07-MAR-2017
SHYAM	SUNDER	SHARMA	LATE	DILSUKHRAI	SHARMA	KIRAN JUTE CO 7/1 BABU LAL LANE	INDIA	WEST BENGAL	KOLKATA	700007	PS002536		Amount for unclaimed and ur	120.00	07-MAR-2017
SUNITA	THARAD		SITARAM	THARAD		C/O TANTIA BROTHERS 161/1 MAHA	INDIA	WEST BENGAL	KOLKATA	700007	PS003049		Amount for unclaimed and ur	120.00	07-MAR-2017
RAM	KRISHNA	MUKHERJEE	LATE	RAM	PRASADMUKHERJEE	25/1 D BELEAGHATA MAIN ROAD CA	INDIA	WEST BENGAL	KOLKATA	700010	PR001536		Amount for unclaimed and ur	120.00	07-MAR-2017
NEMAI	CHANDRA	SEN	MR	AMALENDU	SEN	C/O SWAPAN KUMAR SEN + CO 27A	INDIA	WEST BENGAL	KOLKATA	700013	PN000373		Amount for unclaimed and ur	300.00	07-MAR-2017
SHEILA	ASHTON		NULL			W/O. Mr. DONALDO ASHTON C/o. G	INDIA	WEST BENGAL	KOLKATA	700016	PA003559		Amount for unclaimed and ur	30.00	07-MAR-2017
ANNAPURNA	DUTTA		ARABINDADUTTA			30B HEM CHANDRA STREET CALCUT	INDIA	WEST BENGAL	KOLKATA	700023	PA001273		Amount for unclaimed and ur	120.00	07-MAR-2017
KRISHNA	MURTHI		LATE	R	SIYER	PRASHANTI FLAT-36 1/1 LAKE AVEN	INDIA	WEST BENGAL	KOLKATA	700026	PK001542		Amount for unclaimed and ur	120.00	07-MAR-2017
PUSHPA	KUMARI	MEHTA	SHRI	K	CBMEHTA	6/1 SARAT CHATTERJEE AVENUE CA	INDIA	WEST BENGAL	KOLKATA	700029	PP001518		Amount for unclaimed and ur	120.00	07-MAR-2017
SHANTHA	B	BALIGA	B	B	BALIGA	9A SEVAK BAIDYA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700029	PS002303		Amount for unclaimed and ur	270.00	07-MAR-2017
K	B	RAY	NULL			C/O SHRI P B GHOSH 75-D NEW ALIP	INDIA	WEST BENGAL	KOLKATA	700033	PK000025		Amount for unclaimed and ur	21840.00	07-MAR-2017
SANJOY	KUMAR	GOEL	KALI	CHARAN	GOEL	FLAT NO 5/1/4 19D GOLF CLUB ROA	INDIA	WEST BENGAL	KOLKATA	700033	PS001933		Amount for unclaimed and ur	120.00	07-MAR-2017
SUNIL	KUMAR	BOSE	NULL			NO. 77 KHAGENDRA NATH SEN ROA	INDIA	WEST BENGAL	KOLKATA	700042	PB001599		Amount for unclaimed and ur	60.00	07-MAR-2017
ANINDYA	SEN		NULL			326/3 PRINCE ANWAR SHAH ROAD	INDIA	WEST BENGAL	KOLKATA	700045	PA003726		Amount for unclaimed and ur	360.00	07-MAR-2017
KOYELI	SEN		NULL			326/3 PRINC ANWAR SHAH ROAD C	INDIA	WEST BENGAL	KOLKATA	700045	PK003778		Amount for unclaimed and ur	360.00	07-MAR-2017
D	A	MALKANI	NULL			90,S.L.CHATTERJEE STREET CALCUTT	INDIA	WEST BENGAL	KOLKATA	700049	PD000001		Amount for unclaimed and ur	3000.00	07-MAR-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
NRIPENDRA	LAL	LAHIRY	NULL			P23A/41C/1 BLOCK C NEW ALIPORE	INDIA	WEST BENGAL	KOLKATA	700053	PN000432		Amount for unclaimed and ur	1500.00	07-MAR-2017
RAJ	KUMAR	JALAN	NULL			No. 49/B/1, BLOCK - 'C' NEW ALIPOR	INDIA	WEST BENGAL	KOLKATA	700053	PR003676		Amount for unclaimed and ur	150.00	07-MAR-2017
SHANTA	MANI		L	R	SMANI	NO.722 'P' BLOCK NEW ALIPORE CAL	INDIA	WEST BENGAL	KOLKATA	700053	PS002294		Amount for unclaimed and ur	420.00	07-MAR-2017
N	K	DASCHOUDHURY	LATE	B	NDASCHOUDHURY	ISWARCHANDRA NIBAS FLAT NO B-6	INDIA	WEST BENGAL	KOLKATA	700054	PN000649		Amount for unclaimed and ur	120.00	07-MAR-2017
RAJESH	KUMAR	DAMANI	NARAYAN	DAS	DAMANI	C/O SHIV KUMAR DAMANI BF-1 RAB	INDIA	WEST BENGAL	KOLKATA	700059	PR002950		Amount for unclaimed and ur	30.00	07-MAR-2017
BARUN	CHAND	DEY	MR	NAYAN	CHANDDEY	34/9B, SARSUNA MAIN ROAD KOLKA	INDIA	WEST BENGAL	KOLKATA	700061	PB001179		Amount for unclaimed and ur	180.00	07-MAR-2017
BINDU	PRAVA	DEBI	D	BHATTACHARYA		C/O SANJIB BHATTACHARYA BE-352,	INDIA	WEST BENGAL	KOLKATA	700064	PB001214		Amount for unclaimed and ur	30.00	07-MAR-2017
JAYA	BHATTACHARYA		S	BHATTACHARYA		C/O SANJIB BHATTACHARYA BE-352,	INDIA	WEST BENGAL	KOLKATA	700064	PJ001062		Amount for unclaimed and ur	30.00	07-MAR-2017
JAYA	BHATTACHARYA		S	BHATTACHARYA		C/O SANJIB BHATTACHARYA BE-352,	INDIA	WEST BENGAL	KOLKATA	700064	PJ001064		Amount for unclaimed and ur	30.00	07-MAR-2017
N	RAMESH		NULL			5/87 BROADWAY 1ST LANE MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PN000146		Amount for unclaimed and ur	60.00	07-MAR-2017
N	SWAMINATHAN		NULL			29 KACHALEESHWARAR AGRAHARA	INDIA	TAMIL NADU	CHENNAI	600001	PN000197		Amount for unclaimed and ur	60.00	07-MAR-2017
OTTO	VON	SCHOMBURG	NULL			E I D PARRY INDIA LTD FERTILISER DI	INDIA	TAMIL NADU	CHENNAI	600001	PO000017		Amount for unclaimed and ur	150.00	07-MAR-2017
P	K	RAMAN	NULL			ENGINEERING DIVISION PARRY + CO	INDIA	TAMIL NADU	CHENNAI	600001	PP000068		Amount for unclaimed and ur	60.00	07-MAR-2017
P	KALAISELVI		NULL			C/O MR ALBERT JESUDASAN ENGINE	INDIA	TAMIL NADU	CHENNAI	600001	PP000073		Amount for unclaimed and ur	30.00	07-MAR-2017
P	M	SWAMINATHAN	NULL			148 LINGHI CHETTY STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PP000100		Amount for unclaimed and ur	1500.00	07-MAR-2017
P	R	VIJAYARAGHAVAN	NULL			ACCOUNTS DIVISION PARRY & CO LT	INDIA	TAMIL NADU	CHENNAI	600001	PP000140		Amount for unclaimed and ur	60.00	07-MAR-2017
P	SUKUMAR		NULL			46 KALATHI PILLAI STREET SOWCARP	INDIA	TAMIL NADU	CHENNAI	600001	PP000214		Amount for unclaimed and ur	60.00	07-MAR-2017
P	V	HARIBABU	NULL			4 PIDARIYAR KOIL LANE MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PP000236		Amount for unclaimed and ur	60.00	07-MAR-2017
P	VENUGOPAL		NULL			5 NAGAMANI GARDEN STREET MAD	INDIA	TAMIL NADU	CHENNAI	600001	PP000268		Amount for unclaimed and ur	60.00	07-MAR-2017
PADMABEN	H	DOLIA	NULL			DOLIA & DOLIA 3, THATHA MUTHIAP	INDIA	TAMIL NADU	CHENNAI	600001	PP000283		Amount for unclaimed and ur	450.00	07-MAR-2017
PERINAYAKI	ANANTHARAMAN		NULL			5, NAMBULIAR STREET, G T, MADRA	INDIA	TAMIL NADU	CHENNAI	600001	PP000350		Amount for unclaimed and ur	30.00	07-MAR-2017
P	SIDDHARTH		MR	D	PADMANABHAN	C/O AISHWARYA & CO PVT. LTD NO.	INDIA	TAMIL NADU	CHENNAI	600001	PP001590		Amount for unclaimed and ur	2070.00	07-MAR-2017
P	V	MOHAN	P	S	VEERARAGHAVAN	43 MOORE STREET 4TH FLOOR CHEN	INDIA	TAMIL NADU	CHENNAI	600001	PP002580		Amount for unclaimed and ur	3000.00	07-MAR-2017
PRAVEEN	BAFNA	J	NULL			No. 133, THAMBU CHETTY STREET, N	INDIA	TAMIL NADU	CHENNAI	600001	PP002932		Amount for unclaimed and ur	150.00	07-MAR-2017
PRASANNA	S	BHANDARI	NULL			PRERNA INVESTMENTS FIRST FLOOR	INDIA	TAMIL NADU	CHENNAI	600001	PP002957		Amount for unclaimed and ur	60.00	07-MAR-2017
R	ADISESHAN		NULL			130 VARADHA MUTHIAPPAN STREET	INDIA	TAMIL NADU	CHENNAI	600001	PR000006		Amount for unclaimed and ur	60.00	07-MAR-2017
R	MANCHULA		NULL			29 KACHALEESHWARAR AGRAHARA	INDIA	TAMIL NADU	CHENNAI	600001	PR000121		Amount for unclaimed and ur	210.00	07-MAR-2017
R	SARASWATHI		NULL			98 RAMASWAMY STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PR000243		Amount for unclaimed and ur	30.00	07-MAR-2017
R	SITARAMAN		NULL			39 MOOKER NALLAMUTHU STREET N	INDIA	TAMIL NADU	CHENNAI	600001	PR000257		Amount for unclaimed and ur	60.00	07-MAR-2017
R	SIVASUBRAMANIAN		NULL			C+I DIVISION STATE BANK OF INDIA	INDIA	TAMIL NADU	CHENNAI	600001	PR000261		Amount for unclaimed and ur	30.00	07-MAR-2017
RENUKA	ABIRAMAN		NULL			ACCOUNTS DIVISION E I D PARRY IN	INDIA	TAMIL NADU	CHENNAI	600001	PR000573		Amount for unclaimed and ur	30.00	07-MAR-2017
RAJESH	C	DAVE	C	D	DAVE	152 LINGHI CHETTY ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PR002610		Amount for unclaimed and ur	120.00	07-MAR-2017
RAMIER	JAYARAMAN		NULL			NARAYAN & CO No. 1, THAMBU STR	INDIA	TAMIL NADU	CHENNAI	600001	PR003614		Amount for unclaimed and ur	300.00	07-MAR-2017
S	A	AHMEDIQBAL	NULL			2ND FLOOR NO 232 ANGAPPA NAIC	INDIA	TAMIL NADU	CHENNAI	600001	PS000003		Amount for unclaimed and ur	1500.00	07-MAR-2017
S	BALASUBRAMANIAN		NULL			ENGINEERING DIVISION PARRY + CO	INDIA	TAMIL NADU	CHENNAI	600001	PS000034		Amount for unclaimed and ur	60.00	07-MAR-2017
S	K	SHAIKIMAM	NULL			C/O PARRY + CO LTD SALES DIVISION	INDIA	TAMIL NADU	CHENNAI	600001	PS000124		Amount for unclaimed and ur	90.00	07-MAR-2017
S	P	BHAKTHAVATSAL	NULL			34 BUNDER STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PS000220		Amount for unclaimed and ur	30.00	07-MAR-2017
S	RAJAGOPALAN		NULL			OLD NO.33/3, NEW NO.2/3 VIVEKAN	INDIA	TAMIL NADU	CHENNAI	600033	PS000276		Amount for unclaimed and ur	300.00	07-MAR-2017
S	RANGAN		NULL			16 THAMBU CHETTY STREET G T MA	INDIA	TAMIL NADU	CHENNAI	600001	PS000314		Amount for unclaimed and ur	1500.00	07-MAR-2017
S	SOMASKANDAN		NULL			40 CORAL MERCHANT STREET GEOR	INDIA	TAMIL NADU	CHENNAI	600001	PS000374		Amount for unclaimed and ur	60.00	07-MAR-2017
S	V	GOVINDARAJULU	NULL			57 PORTGEESE CHURCH STREET MA	INDIA	TAMIL NADU	CHENNAI	600001	PS000432		Amount for unclaimed and ur	30.00	07-MAR-2017
STATE	BANK	OFTRAVANCORE	NULL			POST BOX NO 263 14-A STRINGER ST	INDIA	TAMIL NADU	CHENNAI	600001	PS000922		Amount for unclaimed and ur	420.00	07-MAR-2017
S	KANNAGI	SETHURAMAN	S	SETHURAMAN		NO 1 PARAMANANDA MUDALI STRE	INDIA	TAMIL NADU	CHENNAI	600001	PS001689		Amount for unclaimed and ur	120.00	07-MAR-2017
SUNDARESAN	L		SRI	LAKSHMI	NARAYANAN	ROHINI AND COMPANY HAMIDA CH	INDIA	TAMIL NADU	CHENNAI	600001	PS002986		Amount for unclaimed and ur	120.00	07-MAR-2017
SHABBEER	AHMED	SBHAIMIA	SLAIMAN	AHMED	BHAIMIA	NO.26, MUTHU NAICKEN ST 2ND FL	INDIA	TAMIL NADU	CHENNAI	600001	PS004395		Amount for unclaimed and ur	1500.00	07-MAR-2017
SAIFUDDIN			NULL			No. 222, LINGI CHETTY STREET MAD	INDIA	TAMIL NADU	CHENNAI	600001	PS005825		Amount for unclaimed and ur	780.00	07-MAR-2017
SREE	LAKSHMI	MENON	NULL			FINANCIAL SERVICES DIV BANK OF M	INDIA	TAMIL NADU	CHENNAI	600001	PS005923		Amount for unclaimed and ur	600.00	07-MAR-2017
T	STEEPHAN		NULL			5 NAGAMANI GARDEN STREET MAD	INDIA	TAMIL NADU	CHENNAI	600001	PT000128		Amount for unclaimed and ur	60.00	07-MAR-2017
T	V	VENKATARAMAN	NULL			C/O MISS T V HEMAVATHY A E SECT	INDIA	TAMIL NADU	CHENNAI	600001	PT000141		Amount for unclaimed and ur	60.00	07-MAR-2017
UMA	RAMASWAMI		NULL			M/S H S CONSULTANTS 49 SECOND	INDIA	TAMIL NADU	CHENNAI	600001	PU000029		Amount for unclaimed and ur	1020.00	07-MAR-2017
V	GOWRI	SHANKAR	NULL			M/S PARRY + CO LTD ACCOUNTS DIV	INDIA	TAMIL NADU	CHENNAI	600001	PV000050		Amount for unclaimed and ur	30.00	07-MAR-2017
V	KANAGA		NULL			OLD NO 30 VAIDYANATHA MUDALIA	INDIA	TAMIL NADU	CHENNAI	600001	PV000074		Amount for unclaimed and ur	60.00	07-MAR-2017
V	L	VELU	NULL			C/O M/S SHAW WALLACE CO LTD EX	INDIA	TAMIL NADU	CHENNAI	600001	PV000092		Amount for unclaimed and ur	1500.00	07-MAR-2017
V	MOHAN		NULL			30 KANDAPA CHETTY STREET G T MA	INDIA	TAMIL NADU	CHENNAI	600001	PV000106		Amount for unclaimed and ur	60.00	07-MAR-2017
V	SRINIVASAN		NULL			4 RAMAKRISHNA STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PV000247		Amount for unclaimed and ur	60.00	07-MAR-2017
VENKATARAMAN	J		NULL			127, ANGAPPA NAICKEN STREET, MA	INDIA	TAMIL NADU	CHENNAI	600001	PV002950		Amount for unclaimed and ur	150.00	07-MAR-2017
VASANTHI	RAJASEKHARAN		NULL			90 II FLOOR ARMENIAN STREET MAD	INDIA	TAMIL NADU	CHENNAI	600001	PV003001		Amount for unclaimed and ur	150.00	07-MAR-2017
CHINNADURAI	D		NULL			83/A RAILWAY COLONY TIRUNELVEL	INDIA	TAMIL NADU	TIRUNELVELI	627001	PC001262		Amount for unclaimed and ur	150.00	07-MAR-2017
KANNAMMAL	SANGAR		NULL			C 80 N G O A COLONY JAWAHAR NA	INDIA	TAMIL NADU	TIRUNELVELI	627007	PK003667		Amount for unclaimed and ur	360.00	07-MAR-2017
VENKAT	RAMAN	RS	NULL			A-65 NGO 'A' COLONY TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627007	PV003013		Amount for unclaimed and ur	60.00	07-MAR-2017
VELLAISAMY	RMD		NULL			NATIONAL COFFEE WORKS MAIN RO	INDIA	TAMIL NADU	TIRUNELVELI	627701	PV002937		Amount for unclaimed and ur	150.00	07-MAR-2017
P	PATHAPITCHAI		PONNAMBALA	NADAR		22, MEENAKCHI PURAM WEST TUTI	INDIA	TAMIL NADU	TUTICORIN	628002	PP002472		Amount for unclaimed and ur	300.00	07-MAR-2017
EAPEN	A	MATHEW	MATHEW	A	EAPEN	C/O MR MATHEW A EAPEN GREENH	INDIA	TAMIL NADU	NAGERCOIL	629152	PE000071		Amount for unclaimed and ur	390.00	07-MAR-2017
MATHEW	A	EAPEN	LATE	DR	AJEAPEN	GREENHAM ESTATE VELLACHIPARA	INDIA	TAMIL NADU	NAGERCOIL	629152	PM001599		Amount for unclaimed and ur	240.00	07-MAR-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
N	P	RAMASWAMY	PANCHANATHAM			36H ASTALAKSHMI ILLAM M CT COM	INDIA	TAMIL NADU	KARAIKUDI	630001	PN003450		Amount for unclaimed and ur	1500.00	07-MAR-2017
ADAIKKAPPAN	SP		NULL			A.SP.HOUSE WEST FIRST STREET SHA	INDIA	TAMIL NADU	SIVAGANGA	630314	PA003722		Amount for unclaimed and ur	60.00	07-MAR-2017
M	KULANDAIVEL		S	C	MUTHUSAMY	SAKTHI SUGAR LTD SIVAGANGA UNI	INDIA	TAMIL NADU	SIVAGANGA	630561	PM002676		Amount for unclaimed and ur	1500.00	07-MAR-2017
B	VENKATASAMI	NAIDU	NULL			SIRUVALAYAM VILLAGE KARNAVOO	INDIA	TAMIL NADU	KANCHEEPURAM	631001	PB000094		Amount for unclaimed and ur	60.00	07-MAR-2017
G	RAVI	KUMAR	S	GOPALAN		NO.43 SUBBURAYAN STREET ARAKK	INDIA	TAMIL NADU	KANCHEEPURAM	631001	PG001121		Amount for unclaimed and ur	120.00	07-MAR-2017
P	M	KOTHANDAPANI	NULL			HF-109-B LOCO SHED ARAKONAM N	INDIA	TAMIL NADU	KANCHEEPURAM	631001	PP000091		Amount for unclaimed and ur	150.00	07-MAR-2017
V	KANTHAMANI		NULL			HF 48 A + B RAILWAY QUARTERS HA	INDIA	TAMIL NADU	KANCHEEPURAM	631001	PV000076		Amount for unclaimed and ur	150.00	07-MAR-2017
SWATI	MISHRA		NULL			D/O LT CDR N K MISHRA ATC. INS RA	INDIA	TAMIL NADU	KANCHEEPURAM	631002	PS006057		Amount for unclaimed and ur	150.00	07-MAR-2017
P	R	RAJENDRAN	NULL			SIRUNALIYAM KARANANOOR P O PA	INDIA	TAMIL NADU	KANCHEEPURAM	631052	PP000137		Amount for unclaimed and ur	60.00	07-MAR-2017
M	MUNISEKARAN		M	THIMMA	NAIDU	1/45 KONDAPURAM CHIVVADA PO T	INDIA	TAMIL NADU	KANCHEEPURAM	631201	PM002681		Amount for unclaimed and ur	6000.00	07-MAR-2017
L	MURUGESAN		NULL			1/30 RICE MILL STREET VIA KADAMB	INDIA	TAMIL NADU	KANCHEEPURAM	631203	PL000018		Amount for unclaimed and ur	60.00	07-MAR-2017
A	SIVAKUMAR		ANNAMALAI	V		33J, KOTRAMPALAYAM STREET KAN	INDIA	TAMIL NADU	KANCHEEPURAM	631501	PA003488		Amount for unclaimed and ur	1500.00	07-MAR-2017
G	SUNDARARAJ		NULL			NO 1 PUTHERI STREET KANCHEEPUR	INDIA	TAMIL NADU	KANCHEEPURAM	631501	PG000116		Amount for unclaimed and ur	60.00	07-MAR-2017
M	SHANMUGASUNDARAM		NULL			20 THIRUMAL RAJA ST PILLAYARPAL	INDIA	TAMIL NADU	KANCHEEPURAM	631501	PM000294		Amount for unclaimed and ur	60.00	07-MAR-2017
D	MOHAN		NULL			2 GOVINDAPILLAI STREET ARUMUGH	INDIA	TAMIL NADU	KANCHEEPURAM	631605	PD000052		Amount for unclaimed and ur	60.00	07-MAR-2017
M	DEVRAJ		NULL			173 PILLAYAR KOIL STREET THOTAPA	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001	PM000059		Amount for unclaimed and ur	180.00	07-MAR-2017
P	RAMAMOORTHY		NULL			NO 17 MUTHUPILLAI STREET V O C N	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001	PP000153		Amount for unclaimed and ur	60.00	07-MAR-2017
SRINIVASAN	E		ETHIRAJULU			SHOP NO.4, SIVARAM COMPLEX 10 T	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001	PS002715		Amount for unclaimed and ur	120.00	07-MAR-2017
V	PREMALATHA		NULL			OLD NO 30 VAIDYANATHA MUDALIA	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001	PV000149		Amount for unclaimed and ur	60.00	07-MAR-2017
V	T	KOTHANDAM	NULL			26-1 A E SERVAI MUNUSAMI MUDAL	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001	PV000264		Amount for unclaimed and ur	60.00	07-MAR-2017
SUBRAMANYAM	GURUSWAMY		GURUSWAMY			63 OM SAKTHI VINAYAGAR KOIL STR	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632006	PS002825		Amount for unclaimed and ur	120.00	07-MAR-2017
KAMALAMMAL	R		NULL			PAIYUR VILLAGE POST ARNI VIA N.A.	INDIA	TAMIL NADU	ARNI	632301	PK003690		Amount for unclaimed and ur	30.00	07-MAR-2017
A	ABDUL	SUBHAN	NULL			64 GANDHI ROAD RANIPET N A DT	INDIA	TAMIL NADU	RANIPET	632401	PA000008		Amount for unclaimed and ur	120.00	07-MAR-2017
BOOPALAN	G		GOVINDHARAJ			NO.24A, OLD POST OFFICE RD RANIP	INDIA	TAMIL NADU	RANIPET	632401	PB001067		Amount for unclaimed and ur	1500.00	07-MAR-2017
C	GOPALAN		MR	K	CHENGALVARAYAIYER	13 B/1 FIRST CROSS STREET KELLYS F	INDIA	TAMIL NADU	RANIPET	632401	PC000027		Amount for unclaimed and ur	3000.00	07-MAR-2017
D	THENDRAL	MANI	MR	G	DEVARAJAN	10L/1, GANDHI ROAD RANIPET N A A	INDIA	TAMIL NADU	RANIPET	632401	PD001015		Amount for unclaimed and ur	300.00	07-MAR-2017
P	R	MURUGAN	NA			S/O RAJARAM 23 GANDHI ROAD RA	INDIA	TAMIL NADU	RANIPET	632401	PEID011170		Amount for unclaimed and ur	1500.00	07-MAR-2017
M	KANAGASABAPATHY		NULL			3B, MARKET FEEDER ROAD RANIPET	INDIA	TAMIL NADU	RANIPET	632401	PM000113		Amount for unclaimed and ur	1920.00	07-MAR-2017
MANOHARAN	B		BALARAMAN	R		E I D PARRY I LTD RANIPET	INDIA	TAMIL NADU	RANIPET	632401	PM002741		Amount for unclaimed and ur	1500.00	07-MAR-2017
N	M	SUBRAMANIYAM	NULL			19 V M STREET NAVALPORE RANIPE	INDIA	TAMIL NADU	RANIPET	632401	PN000089		Amount for unclaimed and ur	150.00	07-MAR-2017
P	E	SHANMUGAM	NULL			163 BAJANAI KOIL STREET PULIANKA	INDIA	TAMIL NADU	RANIPET	632401	PP000032		Amount for unclaimed and ur	150.00	07-MAR-2017
P	S	GOPALAKRISHNAI	NULL			12 VELU MUDALI STREET RANIPET	INDIA	TAMIL NADU	RANIPET	632401	PP000162		Amount for unclaimed and ur	330.00	07-MAR-2017
R	SETHU	SOMASUNDARAM	S	RAMANATHAN		SR EXECUTIVE E I D PARRY I LTD RAN	INDIA	TAMIL NADU	RANIPET	632401	PR002518		Amount for unclaimed and ur	3000.00	07-MAR-2017
S	LAKSHMI		NULL			19 V M STREET NAVALPORE RANIPE	INDIA	TAMIL NADU	RANIPET	632401	PS000155		Amount for unclaimed and ur	150.00	07-MAR-2017
SAPNA	AHUJA		NULL			883 GOENKA COLONY KHUJRA	INDIA	TAMIL NADU	RANIPET	632401	PS006055		Amount for unclaimed and ur	300.00	07-MAR-2017
A	UMA	MAHESHWARI	NA			W/O LATE N ARUMUGAM 19/17 TH	INDIA	TAMIL NADU	RANIPET	632402	PEID010260		Amount for unclaimed and ur	1500.00	07-MAR-2017
K	AUDISESHAIAH		LATE	K	VRAMANAIAH	WHITE HOME VANAPADI RD ANNA A	INDIA	TAMIL NADU	RANIPET	632402	PK001926		Amount for unclaimed and ur	6000.00	07-MAR-2017
M	C	MANICKAM	NULL			26A MARIAMMAN KOIL STREET MAI	INDIA	TAMIL NADU	RANIPET	632402	PM000048		Amount for unclaimed and ur	300.00	07-MAR-2017
PERIASAMY	UDAYAR		NULL			144A, MUMBAI TRUNK ROAD, NAVA	INDIA	TAMIL NADU	RANIPET	632402	PP000342		Amount for unclaimed and ur	150.00	07-MAR-2017
A	RAMASWAMY		A	ALAGARSAMY		ASST. MANAGER - ADMINISTRATION	INDIA	TAMIL NADU	RANIPET	632403	PA000887		Amount for unclaimed and ur	60.00	07-MAR-2017
GOPALA	KRISHNAN	V	NULL			No. 3/298, SECOND STREET THIRUVA	INDIA	TAMIL NADU	RANIPET	632403	PG001257		Amount for unclaimed and ur	60.00	07-MAR-2017
N	KANNAN		NULL			14 THIRUMALAI PILLAI RD T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	PN000064		Amount for unclaimed and ur	150.00	07-MAR-2017
N	KUMARASWAMY		NULL			18 ARULAMMAL STREET T NAGAR M	INDIA	TAMIL NADU	CHENNAI	600017	PN000078		Amount for unclaimed and ur	60.00	07-MAR-2017
NANDKUMAR	M		MANGHARAM			24/C, RAMANATHAN STREET T.NAGA	INDIA	TAMIL NADU	CHENNAI	600017	PN000781		Amount for unclaimed and ur	120.00	07-MAR-2017
NAIDU	G	RM	NULL			3G TEMPLE TREE 20 VENKAT NARAY	INDIA	TAMIL NADU	CHENNAI	600017	PN003492		Amount for unclaimed and ur	150.00	07-MAR-2017
P	BHARADWAJ		NULL			24 SAROJINI STREET T NAGAR MADR	INDIA	TAMIL NADU	CHENNAI	600017	PP000018		Amount for unclaimed and ur	60.00	07-MAR-2017
P	MUTHUKUMAR		NULL			8 SUBRAMANIAM STREET T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	PP000107		Amount for unclaimed and ur	60.00	07-MAR-2017
P	RADHAKRISHNA	REDDY	P	S	REDDY	22 GOPALA KRISHNA ROAD T NAGAI	INDIA	TAMIL NADU	CHENNAI	600017	PP000860		Amount for unclaimed and ur	120.00	07-MAR-2017
PANDIARAJAN	K		NULL			ROOM NO:18, SECOND FLOOR No. 1	INDIA	TAMIL NADU	CHENNAI	600017	PP002946		Amount for unclaimed and ur	180.00	07-MAR-2017
R	KALYANI		NULL			20 GOPAL STREET T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PR000090		Amount for unclaimed and ur	60.00	07-MAR-2017
R	MURALIRATNAM		NULL			20 GOPAL STREET T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PR000130		Amount for unclaimed and ur	60.00	07-MAR-2017
R	RAMARATNAM		NULL			20 GOPAL STREET T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PR000207		Amount for unclaimed and ur	60.00	07-MAR-2017
R	VASUMATHI		NULL			20 GOPAL STREET T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PR000301		Amount for unclaimed and ur	60.00	07-MAR-2017
RAJA	R		RENGARAJAN	R		27 MALONY ROAD T.NAGAR MADRA	INDIA	TAMIL NADU	CHENNAI	600017	PR001269		Amount for unclaimed and ur	120.00	07-MAR-2017
RM	KANNAPPA	RAJENDRAN	RAMANATHAN			7/1 DANIEL STREET T NAGAR CHENN	INDIA	TAMIL NADU	CHENNAI	600017	PR002015		Amount for unclaimed and ur	240.00	07-MAR-2017
RM	RAMANATHAN		RAMANATHAN			RM RAMANATHAN 5 COATS ROAD T	INDIA	TAMIL NADU	CHENNAI	600017	PR002019		Amount for unclaimed and ur	120.00	07-MAR-2017
RAJKUMAR	OSWAL		J	M	OSWAL	NO 202 NORTH USMAN RD 1ST FLR T	INDIA	TAMIL NADU	CHENNAI	600017	PR002342		Amount for unclaimed and ur	30.00	07-MAR-2017
RAJALAKSHMI	VENKATAKRISHNA		NULL			FLAT 'GB', HAVELI APARTMENTS No.	INDIA	TAMIL NADU	CHENNAI	600017	PR003587		Amount for unclaimed and ur	150.00	07-MAR-2017
RAMASAMI	NS		NULL			No. 11, 'SREE FLATS' No. 42, MOTHIL	INDIA	TAMIL NADU	CHENNAI	600017	PR003648		Amount for unclaimed and ur	60.00	07-MAR-2017
S	CHANDRAMOHAN		NULL			23 RAJA BADHAR STREET T NAGAR N	INDIA	TAMIL NADU	CHENNAI	600017	PS000046		Amount for unclaimed and ur	60.00	07-MAR-2017
S	INDIRA	DEVI	NULL			23 BAZULLAH ROAD T NAGAR MADR	INDIA	TAMIL NADU	CHENNAI	600017	PS000092		Amount for unclaimed and ur	60.00	07-MAR-2017
S	KRISHNAKUMAR		NULL			14/1 VIJAYARAGAVACHARI RD MAD	INDIA	TAMIL NADU	CHENNAI	600017	PS000134		Amount for unclaimed and ur	6480.00	07-MAR-2017
S	PRABHAKAR		NULL			23, RAJABATHER STREET, T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	PS000250		Amount for unclaimed and ur	60.00	07-MAR-2017
S	SARADAMBAL		NULL			22 GOVINDU STREET SARATHA NIWA	INDIA	TAMIL NADU	CHENNAI	600017	PS000343		Amount for unclaimed and ur	300.00	07-MAR-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
S	VIJAYA	LAKSHMI	NULL			16 TANJORE ROAD UPSTAIRS T NAG	INDIA	TAMIL NADU	CHENNAI	600017	PS000474		Amount for unclaimed and ur	120.00	07-MAR-2017
S	VIJAYAN		NULL			31 HABIBULLAH ROAD T NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600017	PS000476		Amount for unclaimed and ur	60.00	07-MAR-2017
S	GOPALAKRISHNAN		MR	SUNDARAVARADAN		38 RAMESWARAM ROAD THYAGARA	INDIA	TAMIL NADU	CHENNAI	600017	PS001680		Amount for unclaimed and ur	120.00	07-MAR-2017
SAROJA	GOPALAN		B	R	RAJAGOPALAN	C/O D RAMANUJAM 7 JAWAHARLAL	INDIA	TAMIL NADU	CHENNAI	600017	PS002035		Amount for unclaimed and ur	120.00	07-MAR-2017
SATHYA	MURTHI	J	JAGADEESAN	T	S	4/1 GIRI ROAD T.NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PS002070		Amount for unclaimed and ur	120.00	07-MAR-2017
SUBRAMANIAN	K		KRISHNAMURTHY			NO.11, MANGESH STREET T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	PS002804		Amount for unclaimed and ur	720.00	07-MAR-2017
S	DHARMAMBAL		MR	N	SANTHANAM	54, SOUTH WEST BOAG ROAD T NAG	INDIA	TAMIL NADU	CHENNAI	600017	PS003239		Amount for unclaimed and ur	360.00	07-MAR-2017
S	B	PRADEEPKUMAR	LATE	S	KUTTHAMAN	28 ARCOT MUDALIAR STREET T.NAG	INDIA	TAMIL NADU	CHENNAI	600017	PS004113		Amount for unclaimed and ur	120.00	07-MAR-2017
VISHWANATHAIY	SUBBA	RAO	NULL			No. 21-B, BALU MUDALI STREET NO	INDIA	TAMIL NADU	CHENNAI	600017	PS005704		Amount for unclaimed and ur	60.00	07-MAR-2017
SREEJA	V		NULL			DIVYA & CO R.NO.19 PANCHAVARN	INDIA	TAMIL NADU	CHENNAI	600017	PS005822		Amount for unclaimed and ur	90.00	07-MAR-2017
T	K	RAVEENDRAN	NULL			133 HABIBULLAH ROAD T NAGAR M	INDIA	TAMIL NADU	CHENNAI	600017	PT000038		Amount for unclaimed and ur	300.00	07-MAR-2017
T	LALITHA		T	SESHASAI		3-F, P T R APARTMENTS 53, HABIBU	INDIA	TAMIL NADU	CHENNAI	600017	PT000762		Amount for unclaimed and ur	30.00	07-MAR-2017
THENNIMALAI	M		NULL			98 ELDAMS ROAD TEYNAMPET MAD	INDIA	TAMIL NADU	CHENNAI	600017	PT000898		Amount for unclaimed and ur	150.00	07-MAR-2017
URMILA	KANTILAL		NULL			NO 1/A DANIEL STREET T NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600017	PU000048		Amount for unclaimed and ur	3000.00	07-MAR-2017
UDAYCHAND	P	JAIN	PREMCHAND	JAIN		12, THIRUMURTHY STREET T.NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	PU000125		Amount for unclaimed and ur	120.00	07-MAR-2017
V	BALASUBRAMANIAN		NULL			13 RANGA IYER STREET T NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600017	PV000015		Amount for unclaimed and ur	60.00	07-MAR-2017
VADILAL	MANGALJI	ZAVERI	NULL			3 PRAKASAM ROAD T NAGAR MADR	INDIA	TAMIL NADU	CHENNAI	600017	PV000303		Amount for unclaimed and ur	5520.00	07-MAR-2017
VENKATESHWARL	R		NARASIMHALU			SHARE MARKET INV CONS COACHIN	INDIA	TAMIL NADU	CHENNAI	600017	PV001045		Amount for unclaimed and ur	120.00	07-MAR-2017
VIJAYAKUMAR	I		NULL			IA KULOTUNGAN TOWERS 7TH CROS	INDIA	TAMIL NADU	CHENNAI	600017	PV002913		Amount for unclaimed and ur	1860.00	07-MAR-2017
VAIDEHI	K		NULL			DIVYA & CO ROOM NO.19 PANCHAV	INDIA	TAMIL NADU	CHENNAI	600017	PV002924		Amount for unclaimed and ur	90.00	07-MAR-2017
VENKATARAMANI	P		NULL			DIVYA & CO ROOM NO.19 PANCHAV	INDIA	TAMIL NADU	CHENNAI	600017	PV002925		Amount for unclaimed and ur	150.00	07-MAR-2017
A	VENKATARAMANI		NULL			9-D A.R.K COLONY ELDAMS ROAD M	INDIA	TAMIL NADU	CHENNAI	600018	PA000219		Amount for unclaimed and ur	30.00	07-MAR-2017
A	N	VITHANI	S	OANVITHANI		NO 12 CENOTAPH ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600018	PA000870		Amount for unclaimed and ur	120.00	07-MAR-2017
ANSAR	ALI	SYED	LATE	ATHAR	ALISAYED	24 C P RAMASWAMY ROAD ALWARP	INDIA	TAMIL NADU	CHENNAI	600018	PA001284		Amount for unclaimed and ur	660.00	07-MAR-2017
A	SUBBULEKSHMI		S	K	SIDDHARTHAN	W/O S K SIDDHARTHAN 8A, KAMARA	INDIA	TAMIL NADU	CHENNAI	600018	PA002395		Amount for unclaimed and ur	30.00	07-MAR-2017
MADHAVI	M		PRADEEP	M		B-16, (SILVER) GOLDEN & SILVER CH	INDIA	MAHARASHTRA	THANE	400604	PM002733		Amount for unclaimed and ur	1500.00	07-MAR-2017
VINOD	D	SHAH	DHARAMDAS	SHAH		RAJESHWRI V SHAH C/3 FLAT#201 2	INDIA	MAHARASHTRA	THANE	401107	PV001258		Amount for unclaimed and ur	270.00	07-MAR-2017
MRINALINI	VISHNU	CHITALE	NULL			NIKETAN 1161/2 SHIVAJI NAGAR PU	INDIA	MAHARASHTRA	PUNE	411005	PM000713		Amount for unclaimed and ur	60.00	07-MAR-2017
RAOSAHEB	PATWARDHAN		NULL			1181 SHIVAJI NAGAR MIRAJ HOUSE	INDIA	MAHARASHTRA	PUNE	411005	PR000508		Amount for unclaimed and ur	9000.00	07-MAR-2017
INDUMATI	RAMCHANDRA	PUSALKAR	MR	RAMCHANDRA	PUSALKAR	RAM RAJYA 626, SINDH COLONY AU	INDIA	MAHARASHTRA	PUNE	411007	PI000081		Amount for unclaimed and ur	6000.00	07-MAR-2017
T	P	SAHADEVAN	NULL			B2/104, BRAHMA MEMORIES BHOSA	INDIA	MAHARASHTRA	PUNE	411007	PT000080		Amount for unclaimed and ur	3000.00	07-MAR-2017
SUBHASH	N	KHANDELWAL	NULL			No.30 GANGA VIHAR APARTMENTS	INDIA	MAHARASHTRA	PUNE	411036	PS005969		Amount for unclaimed and ur	150.00	07-MAR-2017
JAGDISH	B	VYAS	BANKATLAL	VYAS		JOINDRE CAPITAL SER LTD 201, MUT	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PJ001446		Amount for unclaimed and ur	150.00	07-MAR-2017
MAYA	ANIL	GOKHALE	NULL			A WING 4TH FLOOR BHAGIRATHI SA	INDIA	MAHARASHTRA	DOMBIVALI	421201	PM003904		Amount for unclaimed and ur	60.00	07-MAR-2017
RAOSAHEB	KANGANE		NULL			N-9/L-141/4 SHIVAJINAGAR CIDCO A	INDIA	MAHARASHTRA	AURANGABAD	431003	PR003778		Amount for unclaimed and ur	150.00	07-MAR-2017
THOTA	VENKAT	RAO	NULL			NO4-1-70 SUBHAS ROAD SECUNDER	INDIA	TELANGANA	HYDERABAD	500003	PT000236		Amount for unclaimed and ur	18240.00	07-MAR-2017
SANGEETA	JAIN		ASHOK	KUMAR	JAIN	A-8/1 INDUSTRIAL ESTATE SANATHN	INDIA	TELANGANA	HYDERABAD	500018	PS001867		Amount for unclaimed and ur	390.00	07-MAR-2017
SAILAJA	S		NULL			FLAT NO 407 8-2-693/A SAI SARADA	INDIA	TELANGANA	HYDERABAD	500034	PS005937		Amount for unclaimed and ur	600.00	07-MAR-2017
RAMAKRISHNA	L		RAMACHANDRAPPA			H.NO.5-79-5 2/2, ASHOK NAGAR GU	INDIA	ANDHRA PRADESH	GUNTUR	522002	PR001582		Amount for unclaimed and ur	300.00	07-MAR-2017
DANDAMUDI	VENKATESWARA	RAO	VISWA	VARDHANA	RAO	H.NO- 3-29-54/3 2ND LINE KRISHNA	INDIA	ANDHRA PRADESH	GUNTUR	522006	PD000408		Amount for unclaimed and ur	120.00	07-MAR-2017
KAMESWARA	RAO	B	NULL			M/S.BOGGARAPU KAMESWARA RAO	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PK003671		Amount for unclaimed and ur	360.00	07-MAR-2017
RAMAVATHI	K		NULL			M/S.BOGGARAPU KAMESWARA RAO	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PR003652		Amount for unclaimed and ur	300.00	07-MAR-2017
BHASKAR	V	JAHGIRDAR	M	N	VENKATASUBBAN	NO 11-A CUNNINGHAM APARTMENT	INDIA	KARNATAKA	BANGALORE	560052	PB000954		Amount for unclaimed and ur	750.00	07-MAR-2017
SHESHADRI			VASUDEVAIAH			C/O K L RAMAIAH L-25 ESF BLOCK RA	INDIA	KARNATAKA	MYSORE	570023	PS003923		Amount for unclaimed and ur	1500.00	07-MAR-2017
MONICA	MACHADO		LATE	A	SFMACHADO	C/O CYRIL KITTOOR C 39, SHANTINA	INDIA	KARNATAKA	HUBLI	580023	PM000875		Amount for unclaimed and ur	1500.00	07-MAR-2017
USHA	G		GANESAN	T	K	C/O T.K.GANESAN, RAMCO INDUSTI	INDIA	KARNATAKA	RANEBENNUR	581143	PU000209		Amount for unclaimed and ur	120.00	07-MAR-2017
RASHMI	JALAN		KISHAN	JALAN		135 LINGHI CHETTY STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PR002790		Amount for unclaimed and ur	120.00	07-MAR-2017
VIBHU	NATARAJAN		NATARAJAN			156, SANTHOME HIGH ROAD CHENN	INDIA	TAMIL NADU	CHENNAI	600004	PV002117		Amount for unclaimed and ur	1500.00	07-MAR-2017
MOTILAL	B		A	B	LAL	NO.60,AZIZ MULK IIND STREET THOU	INDIA	TAMIL NADU	CHENNAI	600006	PM001809		Amount for unclaimed and ur	390.00	07-MAR-2017
VENKATESAN			CHANDRAN	S	R	A-10, KAMAKOTI FLATS 20 RAMESW	INDIA	TAMIL NADU	CHENNAI	600017	PV001035		Amount for unclaimed and ur	150.00	07-MAR-2017
FAIR	GROWTH	FINANCIALSERVIC	NULL			No. 4-H, CENTURY PLAZA TEYNAMPE	INDIA	TAMIL NADU	CHENNAI	600018	PF000160		Amount for unclaimed and ur	750.00	07-MAR-2017
RAJAGOPAL	NS		NULL			No. 13 JANAKI AVENUE ABHIRAMAP	INDIA	TAMIL NADU	CHENNAI	600018	PR003651		Amount for unclaimed and ur	30.00	07-MAR-2017
SANDHYA	VENKATAKRISHNAN		A	VENKATAKRISHNAN		62 C P RAMASWAMY ROAD MADRA	INDIA	TAMIL NADU	CHENNAI	600018	PS001857		Amount for unclaimed and ur	750.00	07-MAR-2017
LALITHA	PALEPU		NULL			18, III MAIN ROAD INDIRA NAGAR A	INDIA	TAMIL NADU	CHENNAI	600020	PL000105		Amount for unclaimed and ur	3000.00	07-MAR-2017
RM	SOLACHI		NULL			11, CROWN APARTMENT 17, BUDDH	INDIA	TAMIL NADU	CHENNAI	600024	PR000620		Amount for unclaimed and ur	1500.00	07-MAR-2017
SUBRAMANIAN	V		NULL			PLOT NO 32 FD SONA ENCLAVE KUM	INDIA	TAMIL NADU	CHENNAI	600026	PS005714		Amount for unclaimed and ur	60.00	07-MAR-2017
SYNERFIN	FACTORS	PVTLTD	NULL			10 FIRST TRUST LINK STREET RA PUR	INDIA	TAMIL NADU	CHENNAI	600028	PS005854		Amount for unclaimed and ur	300.00	07-MAR-2017
GITHA	KEVALA	VARMA	NULL			No. 6-E OLD TOWER BLOCK NANDAN	INDIA	TAMIL NADU	CHENNAI	600035	PG001254		Amount for unclaimed and ur	60.00	07-MAR-2017
L	N	KRISHNAGOPAL	NULL			A7, ANAND FLATS 12, WEST ROAD V	INDIA	TAMIL NADU	CHENNAI	600035	PL000019		Amount for unclaimed and ur	300.00	07-MAR-2017
PREM	KORIAN	THOMAS	T	K	THOMAS	A D 72 SHANTHI COLONY RD ANNA N	INDIA	TAMIL NADU	CHENNAI	600040	PP001955		Amount for unclaimed and ur	1500.00	07-MAR-2017
G	T	SELVARAJAN	G	THIAGARAJAN		E-1/999 40TH CROSS THIRUVALLUVA	INDIA	TAMIL NADU	CHENNAI	600041	PG000834		Amount for unclaimed and ur	3000.00	07-MAR-2017
I	ABDULSALAM		NULL			4TH BLOCK-1059 J J NAGAR PADY PO	INDIA	TAMIL NADU	CHENNAI	600050	PI000002		Amount for unclaimed and ur	60.00	07-MAR-2017
P	S	GOPALASWAMY	NULL			PLOT NO 24 32ND STREET TILLAI GA	INDIA	TAMIL NADU	CHENNAI	600061	PP000163		Amount for unclaimed and ur	60.00	07-MAR-2017
R	ARAVINDAN		P	M	RADHAKRISHNAN	9B MARUTHI NAGAR HASTINAPURA	INDIA	TAMIL NADU	CHENNAI	600064	PR002437		Amount for unclaimed and ur	1500.00	07-MAR-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
B	V	THIRUMALASOBH	NULL			ORAKADU ROAD SHOLAVARAM CHE	INDIA	TAMIL NADU	CHENNAI	600067	PB000089		Amount for unclaimed and ur	60.00	07-MAR-2017
R	JAYARAMAN		N	RAJAGOPALA	IYER	NEW NO 36/3 OLD NO 70 / 3 4TH ST	INDIA	TAMIL NADU	CHENNAI	600083	PR001106		Amount for unclaimed and ur	120.00	07-MAR-2017
SIROMANI	SUDHIR	VE	NULL			M-7, II FLOOR 19TH AVENUE ASHOK	INDIA	TAMIL NADU	CHENNAI	600083	PS005874		Amount for unclaimed and ur	60.00	07-MAR-2017
P	VENKATESWARALU		NULL			919 POONAMALLEE HIGH ROAD CHE	INDIA	TAMIL NADU	CHENNAI	600084	PP000266		Amount for unclaimed and ur	300.00	07-MAR-2017
VIJAYA	S		NULL			51 HOTEL RADHA BLOCK 16 NEYVELI	INDIA	TAMIL NADU	CUDDALORE	607801	PV003015		Amount for unclaimed and ur	60.00	07-MAR-2017
M	J	SWAMINATHAN	MR	JAGADEESAIYER		37, ANNA NAGAR KUMBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	PM000832		Amount for unclaimed and ur	2700.00	07-MAR-2017
BALKIS	BIVI	NM	NULL			KAMALIA STREET KOOTHANALLUR M	INDIA	TAMIL NADU	MANNARAGUDI	614101	PA003626		Amount for unclaimed and ur	270.00	07-MAR-2017
GOPINATHAN	K	S	NULL			No. 17 RANGANATHAPURAM SRIRA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PG001255		Amount for unclaimed and ur	30.00	07-MAR-2017
MURALIDHARAN	S		SUNDARESAN	S		NO.3, SHOPPING COMPLEX SALAI RO	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003	PM001893		Amount for unclaimed and ur	120.00	07-MAR-2017
RAMESH	KUMAR	BHAGERIA	NULL			No. AK-2, SECTOR - 2 SALT LAKE CITY	INDIA	WEST BENGAL	KOLKATA	700064	PR003700		Amount for unclaimed and ur	150.00	07-MAR-2017
SANJIB	BHATTACHARYA		D	BHATTACHARYA		BE-352, SECTOR-I SALT LAKE CALCUT	INDIA	WEST BENGAL	KOLKATA	700064	PS004409		Amount for unclaimed and ur	30.00	07-MAR-2017
SANJIB	BHATTACHARYA		D	BHATTACHARYA		BE-352, SECTOR-1 SALT LAKE CALCU	INDIA	WEST BENGAL	KOLKATA	700064	PS004411		Amount for unclaimed and ur	60.00	07-MAR-2017
JAYAM	RASUBBA	IYER	NULL			SECOND FLOOR No. 350, JODHPUR F	INDIA	WEST BENGAL	KOLKATA	700068	PJ001395		Amount for unclaimed and ur	750.00	07-MAR-2017
JOHN	WILLIAN	PETERSON	NULL			BIRKMYRE HOSTEL 4, MIDDLETON R	INDIA	WEST BENGAL	KOLKATA	700071	PJ000218		Amount for unclaimed and ur	540.00	07-MAR-2017
MUKESH	KUMAR	HIMATSINGKA	RAMAUTAR	HIMAT	SINGKA	22, RABINDRA SARANI IST FLOOR RO	INDIA	WEST BENGAL	KOLKATA	700073	PM003094		Amount for unclaimed and ur	150.00	07-MAR-2017
NANDITA	PAN		LATE	AKSHAY	KUMARPAN	21/5 RUBY PARK EAST P O HALTU KO	INDIA	WEST BENGAL	KOLKATA	700078	PEID010932		Amount for unclaimed and ur	3000.00	07-MAR-2017
ANJALI	BHATTACHARYA		TARACHANRAN	BHATTACHARYA		B20/4 KARUNAMOYEE HOUSING EST	INDIA	WEST BENGAL	KOLKATA	700091	PA002436		Amount for unclaimed and ur	120.00	07-MAR-2017
UPENDRA	NATH	GHATAK	NULL			No. 19 NILMONI NULLIK LANE NILMO	INDIA	WEST BENGAL	HOWRAH	711101	PG001243		Amount for unclaimed and ur	120.00	07-MAR-2017
LALIT	KUMAR	JAIN	CHUNI	LAL	JAIN	C/O PRAKASH MAL BOTHRA 12, RAN	INDIA	WEST BENGAL	HOWRAH	711101	PL000568		Amount for unclaimed and ur	30.00	07-MAR-2017
DEVKI	NANDAN	KANDOI	HARNARAYAN	KANDOI		VIJOY STORES STATION ROAD DURG	INDIA	WEST BENGAL	BURDWAN	713201	PD000527		Amount for unclaimed and ur	570.00	07-MAR-2017
PRAKASH	CHAND	KACHORIYA	SH	BHANWAR	LAL	G2 BIKRAMADITYA SARAIN SECTOR	INDIA	WEST BENGAL	BURDWAN	713212	PP001280		Amount for unclaimed and ur	120.00	07-MAR-2017
KRISHNA	AGARWAL		OM	PRAKASH	AGARWAL	C/O GEMS HOUSE DR R C BANERJEE	INDIA	WEST BENGAL	BURDWAN	713301	PK001525		Amount for unclaimed and ur	270.00	07-MAR-2017
OMPRAKASH	AGARWAL		JANKIDAS	AGARWAL		C/O GEMS HOUSE R C BANERJEE LAN	INDIA	WEST BENGAL	BURDWAN	713301	PO000049		Amount for unclaimed and ur	120.00	07-MAR-2017
AVIJIT	SADHU		SHYAM	BILASH	SADHU	R R ROAD RANIGUNJ BURDWAN	INDIA	WEST BENGAL	BURDWAN	713347	PA001577		Amount for unclaimed and ur	120.00	07-MAR-2017
GHEWARCHAND	AGARWAL		CHHAMPALAL			C/O BALCHAND AGARWAL ADVOCAT	INDIA	WEST BENGAL	SILIGURI	734001	PG000492		Amount for unclaimed and ur	120.00	07-MAR-2017
S	K	MIYAN	NULL			C/O COROMANDEL FERTILISERS LIM	INDIA	ORISSA	BHUBANESHWAR	751007	PS000113		Amount for unclaimed and ur	1500.00	07-MAR-2017
N	GOPAL		NULL			OFFICER, ANDHRA BANK - MAIN BRA	INDIA	ORISSA	BHUBANESHWAR	751009	PN000042		Amount for unclaimed and ur	60.00	07-MAR-2017
P	SUBRAMANIAM		NULL			E-36, SECTOR 4 ROURKELA	INDIA	ORISSA	ROURKELA	769002	PP000211		Amount for unclaimed and ur	60.00	07-MAR-2017
PRADIP	KUMAR		R	S	PRASAD	C/O SRI BIMAL KUMAR KAYAL K K CH	INDIA	ASSAM	GUWAHATI	781001	PP002311		Amount for unclaimed and ur	3000.00	07-MAR-2017
DIPANKAR	BANERJEE		AMAL	CHANDRA	BANERJEE	JANEKIALAYA' PIALI PHOOKAN ROAD	INDIA	ASSAM	GUWAHATI	781008	PD000693		Amount for unclaimed and ur	120.00	07-MAR-2017
SIDDHARTHA	BANERJEE		AMAL	CHANDRA	BANERJEE	JANEKIALAYA' PIALI PHOOKAN ROAD	INDIA	ASSAM	GUWAHATI	781008	PS002548		Amount for unclaimed and ur	750.00	07-MAR-2017
DIPALI	SARMA		NULL			W/O LATE SATCHIDANANDA SARMA	INDIA	ASSAM	GUWAHATI	781009	PD001104		Amount for unclaimed and ur	120.00	07-MAR-2017
PANDYA	V		NULL			NEW MARKET DIBRUGARH ASSAM S	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001	PP002941		Amount for unclaimed and ur	30.00	07-MAR-2017
KUMAR	ANAND		NULL			C/O LAKHAN KUMAR VIDYAPATI MA	INDIA	BIHAR	PATNA	800001	PK003765		Amount for unclaimed and ur	150.00	07-MAR-2017
RUCHI	KHANDELWAL		MR	KAILASH	KHANDELWAL	C/O SHANKARLAL KHANDELWAL PU	INDIA	BIHAR	GAYA	823001	PR002685		Amount for unclaimed and ur	120.00	07-MAR-2017
BHALCHANDRA	BALKRISHNA	HUPARIKAR	NULL			NO. C-12, N 4 CIDCO, N-4, C I D C O	INDIA	BIHAR	AURANGABAD H O	824101	PB001634		Amount for unclaimed and ur	150.00	07-MAR-2017
GOVINDACHAR	R	K	NULL			INDIA FIREBRICKS & INSULATION MO	INDIA	JHARKHAND	HAZARIBAGH	825301	PG001252		Amount for unclaimed and ur	300.00	07-MAR-2017
ACHINT	PYARI	TREHAN	NULL			ASHIANA 12 CIRCUIT HOUSE AREA(E	INDIA	JHARKHAND	JAMSHEDPUR	831001	PA000248		Amount for unclaimed and ur	30000.00	07-MAR-2017
GYAN	RATNA		UPENDRA	SHARMA		SB/92 NEW SAKCHI SUP FLAT SAKCH	INDIA	JHARKHAND	JAMSHEDPUR	831001	PG000676		Amount for unclaimed and ur	120.00	07-MAR-2017
MEERA	P	RAO	NULL			25 KF4 FLATS I C ROAD JAMSHEDPU	INDIA	JHARKHAND	JAMSHEDPUR	831001	PM000620		Amount for unclaimed and ur	12000.00	07-MAR-2017
GEORGE	JOSEPH	COUTO	NULL			5 KHARKAI ROAD NILDHI GOLMURI F	INDIA	JHARKHAND	JAMSHEDPUR	831003	PG000166		Amount for unclaimed and ur	9000.00	07-MAR-2017
SUSANT	KUMAR	SEN	LATE	DR	SUSHILSEN	DS/B-18, BUNGLOW NILDHI, JAMSH	INDIA	JHARKHAND	JAMSHEDPUR	831003	PS003157		Amount for unclaimed and ur	120.00	07-MAR-2017
MRUGANK	TRIGUNRAM	MEHTA	NULL			8/1957 OPP GOVINDJI S TEMPLE GO	INDIA	GUJARAT	SURAT	395002	PM000714		Amount for unclaimed and ur	6000.00	07-MAR-2017
R	JAYACHANDRAN		LATE	R	RANGAREDDY	C/O ALOKE BIYANI & CO 4, NETAJI SU	INDIA	WEST BENGAL	KOLKATA	700001	PR002633		Amount for unclaimed and ur	1500.00	07-MAR-2017
R	PARTHASARATHY		NULL			C/O T R SRINIVASAN 5 SOLITAIRE S	INDIA	MAHARASHTRA	PUNE	411007	PR000745		Amount for unclaimed and ur	38400.00	07-MAR-2017
JAYASHREE	VISHVANATH	SHETE	MR	VISHVANATH		187/1, SHANIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PJ000280		Amount for unclaimed and ur	1500.00	07-MAR-2017
GORDHAN	ALIMCHAND	BHATIA	ALIMCHANDBHATIABUSINESS			C/O SAILESH BHATIA GOLDEN TOWE	INDIA	MADHYA PRADESH	INDORE	452001	PG000947		Amount for unclaimed and ur	240.00	07-MAR-2017
J	A	MASILAMANI	NULL			EXECUTORS TO THE ESTATE OF DR T	INDIA	TAMIL NADU	CHENNAI	600007	PJ000006		Amount for unclaimed and ur	18360.00	07-MAR-2017
J	A	JALMANACHIA	NULL			W/O MR P S MOHAMED NO.36 NOR	INDIA	TAMIL NADU	CHENNAI	600018	PJ000004		Amount for unclaimed and ur	8040.00	07-MAR-2017
SALLY	SOLOMON		MR	G	ESOLOMON	C/O MR R VISWESWARAN 196A/2, S	INDIA	TAMIL NADU	CHENNAI	600018	PS000530		Amount for unclaimed and ur	900.00	07-MAR-2017
J	HENRY	SCHRODERBANKA	NULL			THE HONGKONG AND SHANGHAI BA	INDIA	MAHARASHTRA	MUMBAI	400025	PJ001130		Amount for unclaimed and ur	1500.00	07-MAR-2017
KANTILAL	KACHRALAL	GANDHI	NULL			C/O MR LALIT B SHAH 7 ASHURST RO	UNITED KINGDOM	NA	NA		PK000498		Amount for unclaimed and ur	120.00	07-MAR-2017
EILEEN	NORONHA		NULL			BAROLAYA BANK D.C.O POST BOX N	SOUTH AFRICA	NA	NA		PN003504		Amount for unclaimed and ur	150.00	07-MAR-2017
RAHIMATULLA	DAWOOD	KASM	NULL			C/O DADA MANZIL, I FLOOR ROOM	PAKISTAN	NA	NA		PR000357		Amount for unclaimed and ur	1440.00	07-MAR-2017
RAVI	KRISHNAN		NULL			BALE & CO., P.O.BOX NO. 1053 BAH	UNITED ARAB EMIRAT	NA	NA		PR003715		Amount for unclaimed and ur	750.00	07-MAR-2017
URMILA	V	PATEL	NULL			P O BOX NO 5139 NAIROBI	KENYA	NA	NA		PU000051		Amount for unclaimed and ur	1500.00	07-MAR-2017
V	NAGESHKAR		NULL			FEHRSSTRASSEB 2380 SCHLESWIG W	UNITED KINGDOM	NA	NA		PV000124		Amount for unclaimed and ur	960.00	07-MAR-2017
VIJAYA	ARUN	BHAMBURKAR	NA			18/270, Lokmanya Nagar, Navi Peth,	INDIA	MAHARASHTRA	PUNE	411030		IN302927-IN302927-10	Amount for unclaimed and ur	120.00	07-MAR-2017
BHUSHAN	SUDHIR	BOPARDIKAR	SUDHIR	MADHAVRAO	BOPARDIKAR	2102 BEHIND S.P.COLLEGE SADASHI	INDIA	MAHARASHTRA	PUNE	411030		IN300280-IN300280-10	Amount for unclaimed and ur	60.00	07-MAR-2017
MANISH	RAMANLAL	DUDHEDIA	NA			Shantiraj C-21, Vastu Nagar Co op H	INDIA	MAHARASHTRA	PUNE	411037		IN302871-IN302871-20	Amount for unclaimed and ur	6.00	07-MAR-2017
PRASHANT	KUMAR	RAI	NA			B 101 INDRAYU ENCLAVE OFF NIBM	INDIA	MAHARASHTRA	PUNE	411048		IN302679-IN302679-34	Amount for unclaimed and ur	24.00	07-MAR-2017
PRATAP	SHANKAR	PATIL	SHANKAR	BHUJINGA	PATIL	G 49 SECTION G MIDC PO GOKUL SH	INDIA	MAHARASHTRA	ICHALKARANJI	416234		IN303028-IN303028-51	Amount for unclaimed and ur	60.00	07-MAR-2017
DAMU	CHHAGAN	PATIL	NA			PLOT NO 6 PARIJAT COLONY DEOPU	INDIA	MAHARASHTRA	DHULE	424002		IN300214-IN300214-11	Amount for unclaimed and ur	870.00	07-MAR-2017
DHANANJAY	S	TALWANKAR	NA			NR LIONS CONVENT SUTALA SHUKH	INDIA	MAHARASHTRA	KHAMGAON	444303		IN303116-IN303116-10	Amount for unclaimed and ur	30.00	07-MAR-2017

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CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
CHANDRIKA	P	DESHMUKH	PRASHANT	DESHMUKH		D 52 IN OUR COLONY AT JAMUL CEN	INDIA	chhattisgarh	BHILAI	490024		IN302902-IN302902-40	Amount for unclaimed and ur	90.00	07-MAR-2017
KESHAW	CHANDRA	AGRAWAL	NA			AGRAWAL ENTERPRISES MAIN ROAD	INDIA	chhattisgarh	BILASPUR MP	495113		IN303116-IN303116-10	Amount for unclaimed and ur	60.00	07-MAR-2017
KARUPPAN	CHETTY	ANNAPURANI	S	M	KARUPPANCHETTY	41, GROUND FLOOR HIG COLONY 1S	INDIA	TELANGANA	HYDERABAD	500032		IN301895-IN301895-10	Amount for unclaimed and ur	150.00	07-MAR-2017
G	TANUJA		NA			C/O SIRIS OFFICE BRINDAVAN COLO	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		IN301022-IN301022-13	Amount for unclaimed and ur	30000.00	07-MAR-2017
SIVA	KIRAN	CHEKKA	C	SRINVASULU		FLAT NO 403, 10-4-771/5, SREEVEN	INDIA	TELANGANA	HYDERABAD	500038		IN300476-IN300476-43	Amount for unclaimed and ur	300.00	07-MAR-2017
R	PRABHU	RAMACHANDRAN	R	T	SALEEM	PLOT NO 36 TO 39, 504,SAI BALAJI R	INDIA	TELANGANA	HYDERABAD	500094		IN302269-IN302269-11	Amount for unclaimed and ur	210.00	07-MAR-2017
E	N	JAYARAMULU	E	SAPATHI	NAGARAJU	DOOR NO 13-15-495 SREE VIDHYA N	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN302324-IN302324-10	Amount for unclaimed and ur	90.00	07-MAR-2017
C	JYOTHI	KUMAR	C	BOJI	RAJU	S R KANDRIGA (VILL/PO) VIA-NAGAL	INDIA	ANDHRA PRADESH	PUTTUR CTR	517589		IN300394-IN300394-11	Amount for unclaimed and ur	30.00	07-MAR-2017
MURALIDHAR	REDDY	BOOCHIPALLI	NAGI	REDDY	BOOCHIPALLI	MURALIDHAR SEEDS CORPN M/S 40	INDIA	ANDHRA PRADESH	KURNOOL	518004		IN302679-IN302679-33	Amount for unclaimed and ur	90.00	07-MAR-2017
PALADUGU	NANA	RAO	P	BAUSAAIAH		RUDRAPAKA POST KRISHNA DIST AN	INDIA	ANDHRA PRADESH	GUDIVADA	521326		IN300183-IN300183-11	Amount for unclaimed and ur	1500.00	07-MAR-2017
RAVELLA	VENKATA	RAGHAVASURESH	SUBBARAO			DOOR NO. 12-5-5 PRAKASH NAGAR	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN300669-IN300669-10	Amount for unclaimed and ur	30.00	07-MAR-2017
SUNITHA	KRISHNA	KUMAR	NA			F 8-B GODAVARI APTS NAVAL COSTE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002		IN300214-IN300214-10	Amount for unclaimed and ur	60.00	07-MAR-2017
SATYAKRISHNAM	RAJU	PENMATSA	NA			D NO 50 121 56/1 15 RAJ TOWERS A	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013		IN302902-IN302902-43	Amount for unclaimed and ur	6.00	07-MAR-2017
KASI	PADMA	MOHAN	KASI	SUBBA	MOHAN	HIG 101 MADHAVADHARA VUDA CO	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530018		IN301022-IN301022-21	Amount for unclaimed and ur	300.00	07-MAR-2017
MADHU	KALIDINDI		SUBBA	RAJU		C/O H P PETROL BUNK UNDI ROAD E	INDIA	ANDHRA PRADESH	ELURU	534202		IN301022-IN301022-20	Amount for unclaimed and ur	6.00	07-MAR-2017
HEMANTH	MUNAGALA		NAGESWARA	RAO		D NO 4 64 PARVATHI NAGAR PALAK	INDIA	ANDHRA PRADESH	ELURU	534260		IN301022-IN301022-21	Amount for unclaimed and ur	102.00	07-MAR-2017
KUSUM	MITTAL		SUNIL	MITTAL		78 EAST END MAIN ROAD BANGALO	INDIA	KARNATAKA	BANGALORE	560004		IN302148-IN302148-10	Amount for unclaimed and ur	600.00	07-MAR-2017
PRECIOUS	SECURITIES	PLTD	NA			338 1ST FLOOR PRABHAT COMPLEX	INDIA	KARNATAKA	BANGALORE	560009		IN302148-IN302148-10	Amount for unclaimed and ur	6.00	07-MAR-2017
HARISH	MAHENDRAKAR		D	S	MAHENDRAKAR	ITTIAM SYSTEMS PVT LTD CONSULAT	INDIA	KARNATAKA	BANGALORE	560025		IN300513-IN300513-15	Amount for unclaimed and ur	36.00	07-MAR-2017
ULLAS	H	PALEKAR	HANUMANTHRAO	V	PALEKAR	B 2, NEEL GAGAN II NO 9 I CROSS GO	INDIA	KARNATAKA	BANGALORE	560032		IN301549-IN301549-17	Amount for unclaimed and ur	1500.00	07-MAR-2017
V	NANDA	RAO	R	VIJENDRA	RAO	1134 SUNANDANILAYA 18TH CROSS	INDIA	KARNATAKA	BANGALORE	560070		IN302902-IN302902-41	Amount for unclaimed and ur	600.00	07-MAR-2017
ANURADHA	AJIT		P	AJIT		MANTRI RESIDENCY BLDG NO.12, AF	INDIA	KARNATAKA	BANGALORE	560076		IN300685-IN300685-10	Amount for unclaimed and ur	2250.00	07-MAR-2017
SHANAZ	AFTAB		NA			25 25TH MAIN 1ST PHASE J P NAGAF	INDIA	KARNATAKA	BANGALORE	560078		IN301135-IN301135-13	Amount for unclaimed and ur	96.00	07-MAR-2017
RAMESH	H	S	H	M	SURYANARAYANASASTRY	NO 1201 BESIDES SANJEEVINI CLINIC	INDIA	KARNATAKA	KOLAR	563101		IN302148-IN302148-10	Amount for unclaimed and ur	90.00	07-MAR-2017
NIRMALA	DEVI	OV	GOPALAIAH	S	R	NO.1471,BAZAR STREET MULBAGAL	INDIA	KARNATAKA	KOLAR	563131		IN300239-IN300239-11	Amount for unclaimed and ur	6.00	07-MAR-2017
S	D	RAMESH	DYAVEGOWDA			'LAXMI NIVAS'' ASHOKA ROAD VIDYA	INDIA	KARNATAKA	HASSAN	573201		IN302164-IN302164-10	Amount for unclaimed and ur	6.00	07-MAR-2017
SURENDRA	SHENOY		RAMANATH	SHENOYY		E/1,TELECOM QUARTERS TELECOM,	INDIA	KARNATAKA	MANGALORE	575001		IN301696-IN301696-10	Amount for unclaimed and ur	1500.00	07-MAR-2017
MAHANTESH	WALI		NA			H NO 5/1 ADAKI ONI DHARWAD	INDIA	KARNATAKA	DHARWAD	580001		IN300239-IN300239-11	Amount for unclaimed and ur	6.00	07-MAR-2017
VINEET	KUMAR	DUBEY	NA			SURYA KIRAN AIR FORCE STATION B	INDIA	KARNATAKA	BIDAR	585401		IN302902-IN302902-45	Amount for unclaimed and ur	66.00	07-MAR-2017
VIJAY	KESHAVRAO	SHANBHAG	KESHAVRAO	SHANBHAG		SHOP NO SHANBHAG HOMELAND N	INDIA	KARNATAKA	BELGAUM	590006		IN300476-IN300476-42	Amount for unclaimed and ur	150.00	07-MAR-2017
S	MANOJ	KUMARCHHAJER	SANTOSH	CHAND	CHHAJER	C/O MANISH & CO NIO 83 GODOWN	INDIA	TAMIL NADU	CHENNAI	600001		IN301080-IN301080-22	Amount for unclaimed and ur	30.00	07-MAR-2017
M	HASHIM	SULAIMAN	M	SULAIMAN	ZACKRIA	C/O INDIA RADIO HOUSE OLD NO 40	INDIA	TAMIL NADU	CHENNAI	600002		IN301549-IN301549-15	Amount for unclaimed and ur	420.00	07-MAR-2017
ARUNACHALAM	CHETTIAR	V	NA			6 LOGANATHAN COLONY GROUND F	INDIA	TAMIL NADU	CHENNAI	600004		IN301313-IN301313-20	Amount for unclaimed and ur	3000.00	07-MAR-2017
TAMILSELVI	S		G	SEKAR		OLD NO 28 NEW NO 4 AMBEDKAR II	INDIA	TAMIL NADU	CHENNAI	600041		IN302679-IN302679-30	Amount for unclaimed and ur	150.00	07-MAR-2017
SRINIVAS	B	M	B	MANICKAM		OLD NO 67/3 NEW NO 120 KANDHA	INDIA	TAMIL NADU	CHENNAI	600012		IN301637-IN301637-60	Amount for unclaimed and ur	12.00	07-MAR-2017
SUJATHAPK			NA			B4-48, GIRIAPPA ROAD T.NAGAR CH	INDIA	TAMIL NADU	CHENNAI	600017		IN301696-IN301696-10	Amount for unclaimed and ur	120.00	07-MAR-2017
P	L	KANNAPPAN	NA			OLD NO 21 NEW NO 8 BALAJI AVENU	INDIA	TAMIL NADU	CHENNAI	600017		IN300239-IN300239-11	Amount for unclaimed and ur	60.00	07-MAR-2017
BALAJEE	RAGHAVACHARI		NA			F B JAINS ADARSH NO 1 GOPALAKRI	INDIA	TAMIL NADU	CHENNAI	600017		IN300394-IN300394-17	Amount for unclaimed and ur	150.00	07-MAR-2017
UMA	M		MUTHUKUMAR			2 NEELAKANDA METHA STREET T NA	INDIA	TAMIL NADU	CHENNAI	600017		IN301313-IN301313-20	Amount for unclaimed and ur	2100.00	07-MAR-2017
KANAKA	VENU	GOPAL	NA			55/5 OLD 26/5 DAWARAKA APARTM	INDIA	TAMIL NADU	CHENNAI	600017		IN301313-IN301313-20	Amount for unclaimed and ur	15960.00	07-MAR-2017
K	SUNDARA	RAMAN	NA			LAKSHMI APARTMENTS 48/7 OLD NO	INDIA	TAMIL NADU	CHENNAI	600017		IN301080-IN301080-22	Amount for unclaimed and ur	3000.00	07-MAR-2017
KUMARAVELAN	S		V	SACHIDANANDAM		NEW NO 60 OLD NO 63 / 2 SECOND	INDIA	TAMIL NADU	CHENNAI	600020		IN303028-IN303028-50	Amount for unclaimed and ur	18.00	07-MAR-2017
VIJAYLAKSHMI	T		NULL			C/O P ARUL MUDI NO 130 THAMBU	INDIA	TAMIL NADU	CHENNAI	600001	PV003010		Amount for unclaimed and ur	60.00	07-MAR-2017
A	A	NATHAN	NULL			58 II STREET PUDUPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600002	PA000004		Amount for unclaimed and ur	30.00	07-MAR-2017
A	K	RAJAGOPAL	NULL			39 THAYAR SAHIB STREET MOUNT R	INDIA	TAMIL NADU	CHENNAI	600002	PA000075		Amount for unclaimed and ur	30.00	07-MAR-2017
A	R	SAMBAMOORTHY	NULL			95, HARRIS ROAD PUDUPET MADRA	INDIA	TAMIL NADU	CHENNAI	600002	PA000146		Amount for unclaimed and ur	300.00	07-MAR-2017
A	THIRUNAVUKARASU		NULL			10, RAJAGOPAL ST IST FLOOR CHINT	INDIA	TAMIL NADU	CHENNAI	600002	PA000206		Amount for unclaimed and ur	90.00	07-MAR-2017
BALAMURUGAN	M		NULL			M/S.CARBURETTORS LTD 118, ANNA	INDIA	TAMIL NADU	CHENNAI	600002	PB000479		Amount for unclaimed and ur	120.00	07-MAR-2017
B	PRASHAN	CHANDMEHTA	MR	B	BABOOTHCHANDMEHTA	20, SWAMY NAICKAN STREET CHINT	INDIA	TAMIL NADU	CHENNAI	600002	PB001119		Amount for unclaimed and ur	30.00	07-MAR-2017
CHIDAMBARAM	KR		KARUPPAN	CHETTIAR	M	1 MUNIAPILLAI STREET KOMALEESW	INDIA	TAMIL NADU	CHENNAI	600002	PC000632		Amount for unclaimed and ur	600.00	07-MAR-2017
G	VENKATESAN		NULL			61 THAYAR SAHIB STREET MOUNT R	INDIA	TAMIL NADU	CHENNAI	600002	PG000130		Amount for unclaimed and ur	30.00	07-MAR-2017
GEETHA	KOTEESWARAN		KOTEESWARAN			15 VIJAYA NARAYAN DASS ROAD MO	INDIA	TAMIL NADU	CHENNAI	600002	PG000463		Amount for unclaimed and ur	120.00	07-MAR-2017
J	RAVI		NULL			32 SUNGUVAR AGRAHARAM STREET	INDIA	TAMIL NADU	CHENNAI	600002	PJ000059		Amount for unclaimed and ur	90.00	07-MAR-2017
K	A	MOHAMEDHANEE	NULL			19 VENKATESA NAIKEN STREET MOU	INDIA	TAMIL NADU	CHENNAI	600002	PK000003		Amount for unclaimed and ur	1500.00	07-MAR-2017
K	BANI	BAI	NULL			17 GURUVAPPA CHETTY STREET CHI	INDIA	TAMIL NADU	CHENNAI	600002	PK000032		Amount for unclaimed and ur	30.00	07-MAR-2017
K	CHITRAPONNI		R	KANNAN		91 SWAMY NAICKEN ST CHINTADRIP	INDIA	TAMIL NADU	CHENNAI	600002	PK000940		Amount for unclaimed and ur	270.00	07-MAR-2017
L	MARY	ROSALINE	NULL			C/O MR S LOURDUSAMY 37 FIRST ST	INDIA	TAMIL NADU	CHENNAI	600002	PL000017		Amount for unclaimed and ur	60.00	07-MAR-2017
M	MAGHIMANATHAN		NULL			24 WALLERS ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600002	PM000148		Amount for unclaimed and ur	30.00	07-MAR-2017
M	PREMAKURAMI		NULL			23, WALLERS ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600002	PM000198		Amount for unclaimed and ur	30.00	07-MAR-2017
PRAKASH	E		EKAMBARAM	S		PADMANABHAN PRAKASH & CO NO	INDIA	TAMIL NADU	CHENNAI	600002	PP001284		Amount for unclaimed and ur	870.00	07-MAR-2017
R	CHANDRASEKARAN		NULL			INDIAN OVERSEAS BANK CENTRAL O	INDIA	TAMIL NADU	CHENNAI	600002	PR000037		Amount for unclaimed and ur	60.00	07-MAR-2017
RAJKUMAR			BASTIMAL			17/A VELAYUTHA CHETTY ST PUDUP	INDIA	TAMIL NADU	CHENNAI	600002	PR001459		Amount for unclaimed and ur	120.00	07-MAR-2017
R	SIVACHANDRAN		S	RAMALINGAM		C/O ASSOCIATED BUSINESS CREDITS	INDIA	TAMIL NADU	CHENNAI	600002	PR002873		Amount for unclaimed and ur	120.00	07-MAR-2017
S	JAMBULINGAM		NULL			8 NAGAPPA MUDALY STREET KOMA	INDIA	TAMIL NADU	CHENNAI	600002	PS000097		Amount for unclaimed and ur	450.00	07-MAR-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
S	LOURDUSAMY		NULL			37 FIRST STREET PUDUPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600002	PS000167		Amount for unclaimed and ur	30.00	07-MAR-2017
T	M	SETHURAMAN	NULL			30 SYED ABDULLA SAHIB STREET MA	INDIA	TAMIL NADU	CHENNAI	600002	PT000062		Amount for unclaimed and ur	30.00	07-MAR-2017
T	SIVABUSHANAM		NULL			10, RAJAGOPAL ST IST FLOOR CHINT	INDIA	TAMIL NADU	CHENNAI	600002	PT000122		Amount for unclaimed and ur	90.00	07-MAR-2017
WENDY	CHRISTY		NULL			C/O LINTAS INDIA LIMITED MARIAM	INDIA	TAMIL NADU	CHENNAI	600002	PW000025		Amount for unclaimed and ur	120.00	07-MAR-2017
ZARINA			NULL			19 VENKATESA NAIKEN STREET MOL	INDIA	TAMIL NADU	CHENNAI	600002	PZ000006		Amount for unclaimed and ur	1500.00	07-MAR-2017
A	V	RANGABABU	NULL			35 HANUMANTHARAYAN KOIL ST PA	INDIA	TAMIL NADU	CHENNAI	600003	PA000216		Amount for unclaimed and ur	120.00	07-MAR-2017
B	SUDHAKARAN		NULL			37 EDAPALAYAM STREET PARK TOW	INDIA	TAMIL NADU	CHENNAI	600003	PB000080		Amount for unclaimed and ur	30.00	07-MAR-2017
BHANUPRASAD	THAKER		UMIYA	SHANKER		1 SAMUDRA ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600003	PB000927		Amount for unclaimed and ur	30.00	07-MAR-2017
C	THIAGARAJAN		NULL			CANARA BANK PARK TOWN MADRA	INDIA	TAMIL NADU	CHENNAI	600003	PC000147		Amount for unclaimed and ur	60.00	07-MAR-2017
D	SRINIVASAN		NULL			166 WALLTAX ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600003	PD000077		Amount for unclaimed and ur	240.00	07-MAR-2017
DEVILA	K	BHATT	KIRIT	KUMAR	BHATT	NO.12 RAGHUNAYAKALU STREET MA	INDIA	TAMIL NADU	CHENNAI	600003	PD000521		Amount for unclaimed and ur	120.00	07-MAR-2017
DEVILA	K	BHATT	KIRIT	KUMAR		12 RAGHUNAYAKALU ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600003	PD000840		Amount for unclaimed and ur	30.00	07-MAR-2017
G	JANIKIRAM		NULL			C/O M/S NANDAGOPALAN METAL P	INDIA	TAMIL NADU	CHENNAI	600003	PG000031		Amount for unclaimed and ur	840.00	07-MAR-2017
GOMATHI	SUNDARAM		MR	K	SUNDARAM	NO 64 NYNIAPPA MAISTRY STREET I	INDIA	TAMIL NADU	CHENNAI	600003	PG000295		Amount for unclaimed and ur	30.00	07-MAR-2017
K	VENKATACHALAM		NULL			CANARA BANK PARK TOWN MADRA	INDIA	TAMIL NADU	CHENNAI	600003	PK000404		Amount for unclaimed and ur	60.00	07-MAR-2017
KIRITKUMAR	S	BHATT	SHAMBHU	PRASAD		12 RAGHUNAYAKALU ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600003	PK001886		Amount for unclaimed and ur	30.00	07-MAR-2017
M	K	ASHFARKHALIL	NULL			4/1 NARAYANA CHETTY STREET MAD	INDIA	TAMIL NADU	CHENNAI	600003	PM000096		Amount for unclaimed and ur	60.00	07-MAR-2017
MOHAMMED	ISMAIL	AM	NULL			25 EVENING BAZAAR OPP.MOSQUE	INDIA	TAMIL NADU	CHENNAI	600003	PM003735		Amount for unclaimed and ur	60.00	07-MAR-2017
R	PARTHASARATHY		NULL			4, BADRI GARDEN STREET, MADRAS	INDIA	TAMIL NADU	CHENNAI	600003	PR000173		Amount for unclaimed and ur	840.00	07-MAR-2017
RAVI	CHANDRAN		NARAYANSWAMY			24 RAGHUNAYAKALU STREET MADR	INDIA	TAMIL NADU	CHENNAI	600003	PR001896		Amount for unclaimed and ur	900.00	07-MAR-2017
RUPESH	MANUBHAI	PATEL	MANUBHAI	PATEL		OLD NO.4, NEW NO.22 NANNIAN ST	INDIA	TAMIL NADU	CHENNAI	600003	PR002832		Amount for unclaimed and ur	30.00	07-MAR-2017
S	MOHAN		T	SIVASUBRAMANIAM		6, VENGU CHETTY LANE PARK TOWN	INDIA	TAMIL NADU	CHENNAI	600003	PS004468		Amount for unclaimed and ur	30.00	07-MAR-2017
SAPNA	KUMAR	JAIN	NULL			No. 47, RAGHUNAYKULU STREET MA	INDIA	TAMIL NADU	CHENNAI	600003	PS005869		Amount for unclaimed and ur	360.00	07-MAR-2017
THOMAS	PO		NULL			OFFICE OF THE OFFICER ON SPECI IN	INDIA	TAMIL NADU	CHENNAI	600003	PT000910		Amount for unclaimed and ur	510.00	07-MAR-2017
A	DHARMAMBAL		NULL			48 VYTIAR ANNAMALAI STREET MYL	INDIA	TAMIL NADU	CHENNAI	600004	PA000036		Amount for unclaimed and ur	30.00	07-MAR-2017
A	GOPAL		NULL			23/9 U S V KOIL STREET MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	PA000045		Amount for unclaimed and ur	60.00	07-MAR-2017
ANNADURAI	IYANGAR	S	NULL			NO. 37 CENOTAPH LANE MADRAS M	INDIA	TAMIL NADU	CHENNAI	600018	PA003564		Amount for unclaimed and ur	60.00	07-MAR-2017
ALAMELU	CT		NULL			17 CENOTAPH ROAD B/3 SAKTHI AP	INDIA	TAMIL NADU	CHENNAI	600018	PA003657		Amount for unclaimed and ur	210.00	07-MAR-2017
C	S	SUBRAMANIAN	NULL			40/258 8TH CROSS STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600018	PC000126		Amount for unclaimed and ur	120.00	07-MAR-2017
CHIDAMBARAM	V		NULL			No. 17 CENOTAPH ROAD No. B/3 SA	INDIA	TAMIL NADU	CHENNAI	600018	PC001248		Amount for unclaimed and ur	150.00	07-MAR-2017
D	D	DOSS	NULL			23 MARIYAPPA NAICKEN STREET VA	INDIA	TAMIL NADU	CHENNAI	600018	PD000020		Amount for unclaimed and ur	60.00	07-MAR-2017
G	V	RAPPARAO	G	S	KRAO	OLD # 41 NEW # 34 THIRD STREET	INDIA	TAMIL NADU	CHENNAI	600018	PG000838		Amount for unclaimed and ur	6000.00	07-MAR-2017
J	KISHORE	KUMAR	C	JAWARLAL		NO.3, ALWARPET STREET ALWARPET	INDIA	TAMIL NADU	CHENNAI	600018	PJ001076		Amount for unclaimed and ur	30.00	07-MAR-2017
JAYALAKSHMI	KS		NULL			No. 2 BHEEMANNA MUDALI STREET	INDIA	TAMIL NADU	CHENNAI	600018	PJ001389		Amount for unclaimed and ur	1710.00	07-MAR-2017
K	S	ANANTHASUBRAM	K	V	SIVARAMAN	SENIOR PROJECT MANAGER M/S STE	INDIA	TAMIL NADU	CHENNAI	600018	PK001003		Amount for unclaimed and ur	120.00	07-MAR-2017
KUMAR	V		VAITHILINGAM	S		26-4, ELDAMS ROAD TEYNAMPET M	INDIA	TAMIL NADU	CHENNAI	600018	PK001612		Amount for unclaimed and ur	420.00	07-MAR-2017
KRIPA	SANKARI		NULL			D/O S SANKARAN NO 6 (OLD NO 21)	INDIA	TAMIL NADU	CHENNAI	600018	PK003695		Amount for unclaimed and ur	60.00	07-MAR-2017
KAMALA	K		NULL			W/O S SANKARAN NO 6 (OLD NO 21	INDIA	TAMIL NADU	CHENNAI	600018	PK003696		Amount for unclaimed and ur	60.00	07-MAR-2017
KULITHALAI	CANE	FARMSPLTD	NULL			13 JANAKI AVENUE ABIRAMAPURAM	INDIA	TAMIL NADU	CHENNAI	600018	PK003703		Amount for unclaimed and ur	1500.00	07-MAR-2017
M	JAMBUNATHAN		NULL			NO 28 THIRD STREET ABIRAMAPURA	INDIA	TAMIL NADU	CHENNAI	600018	PM000089		Amount for unclaimed and ur	3000.00	07-MAR-2017
MURUGESAN	S	T	THIRUMALAIAPPAN	S	T	B-2, 33 PERIYAR SALAI ELDAMS ROA	INDIA	TAMIL NADU	CHENNAI	600018	PM001911		Amount for unclaimed and ur	120.00	07-MAR-2017
M	SELVA	MURUGESAN	S	T	MURUGESAN	B-2 33 PERIYAR SALAI ELDAMS RD M	INDIA	TAMIL NADU	CHENNAI	600018	PM002054		Amount for unclaimed and ur	150.00	07-MAR-2017
MEENAKSHI	SP		NULL			17 CENTAPH ROAD B-3 SAKTHI APAR	INDIA	TAMIL NADU	CHENNAI	600018	PM003770		Amount for unclaimed and ur	360.00	07-MAR-2017
PADMA	DANIEL		NULL			62, SEETHAMMAL COLONY ALWARP	INDIA	TAMIL NADU	CHENNAI	600018	PP000275		Amount for unclaimed and ur	1500.00	07-MAR-2017
R	NARAYANAN		NULL			13 CHAMIERS APARTMENTS GANGA	INDIA	TAMIL NADU	CHENNAI	600018	PR000147		Amount for unclaimed and ur	60.00	07-MAR-2017
R	RAMJI		R	RANGANATHAN		4 LAMBETH AVENUE ALWARPET MA	INDIA	TAMIL NADU	CHENNAI	600018	PR001147		Amount for unclaimed and ur	420.00	07-MAR-2017
REVATHY	K		KUMAR	V		26-A, ELDAMS ROAD, TEYNAMPET M	INDIA	TAMIL NADU	CHENNAI	600018	PR001994		Amount for unclaimed and ur	420.00	07-MAR-2017
RAJAMMAL	S		NULL			RAM PRASHAD' No. 52, FOURTH STR	INDIA	TAMIL NADU	CHENNAI	600018	PR003613		Amount for unclaimed and ur	90.00	07-MAR-2017
RAVI	VISH		LATE	V	VENKATACHALAM	S/O LATE V VENKATACHALAM NO.26	INDIA	TAMIL NADU	CHENNAI	600018	PR003830		Amount for unclaimed and ur	30.00	07-MAR-2017
S	NATARAJAN		NULL			17 VENKATESAPURAM STREET MAD	INDIA	TAMIL NADU	CHENNAI	600018	PS000215		Amount for unclaimed and ur	1500.00	07-MAR-2017
SUBRAMANIAN	CT		NULL			No. 17 CENTAPH ROAD No. B-3 SAKT	INDIA	TAMIL NADU	CHENNAI	600018	PS005728		Amount for unclaimed and ur	600.00	07-MAR-2017
SEETHA	GANESH		NULL			C/O S MANJULA 30 CO-OP COLONY S	INDIA	TAMIL NADU	CHENNAI	600018	PS005905		Amount for unclaimed and ur	300.00	07-MAR-2017
SOUTHERN	INDIA	DEPOSITORYSERV	NULL			KOTHARI PIONEER PRIMA FUND CEN	INDIA	TAMIL NADU	CHENNAI	600018	PS005907		Amount for unclaimed and ur	12660.00	07-MAR-2017
T	S	VENUGOPALAN	SRI	R	SIVARAMAKRISHNAIYER	65 C P RAMASWAMY ROAD ABIRAM	INDIA	TAMIL NADU	CHENNAI	600018	PT000379		Amount for unclaimed and ur	120.00	07-MAR-2017
V	SRIKANTH		C	VENKATRAMAN		2, ELDAMS ROAD TEYNAMPET MAD	INDIA	TAMIL NADU	CHENNAI	600018	PV001816		Amount for unclaimed and ur	30.00	07-MAR-2017
VENKATARAMAN	R		NULL			57 BHEMANNA GARDEN STREET OP	INDIA	TAMIL NADU	CHENNAI	600018	PV002956		Amount for unclaimed and ur	60.00	07-MAR-2017
W	R	ABABURAJ	NULL			TIDE WATER OIL CO. (INDIA) LTD 'JV	INDIA	TAMIL NADU	CHENNAI	600018	PW000006		Amount for unclaimed and ur	60.00	07-MAR-2017
A	V	GOPALAN	NULL			NO 87 BEACH ROAD THERADI KALYA	INDIA	TAMIL NADU	CHENNAI	600019	PA000210		Amount for unclaimed and ur	60.00	07-MAR-2017
B	SIMPSON		P	J	SIMPSON	C/O CARBORUNDUM UNIVERSAL LT	INDIA	TAMIL NADU	CHENNAI	600019	PB000428		Amount for unclaimed and ur	60.00	07-MAR-2017
B	SURESH	KUMARJAIN	BABULAL	JAIN		NO.985-A, T H ROAD KALADIPET MA	INDIA	TAMIL NADU	CHENNAI	600019	PB001206		Amount for unclaimed and ur	30.00	07-MAR-2017
C	SUKHRAJ		SUKHRAJJI			754-E, T H ROAD THIRUVOTTIYUR M	INDIA	TAMIL NADU	CHENNAI	600019	PC000959		Amount for unclaimed and ur	30.00	07-MAR-2017
GROW	WELL	STOCKSLIMITED	NULL			NO 81 T H ROAD THIRUVOTIYUR MA	INDIA	TAMIL NADU	CHENNAI	600019	PG001297		Amount for unclaimed and ur	750.00	07-MAR-2017
K	SANKARAN		SIVARAMAN			M/S CARBORUNDUM UNIVERSAL LT	INDIA	TAMIL NADU	CHENNAI	600019	PK001018		Amount for unclaimed and ur	120.00	07-MAR-2017
KANAKAMBUJAM	G		NULL			C/O PRATAPAN G No. 50 PERIYAR NA	INDIA	TAMIL NADU	CHENNAI	600019	PK003672		Amount for unclaimed and ur	60.00	07-MAR-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate	Clear

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
L	ALAGAPPAN		AL	LAKSHMANAN		CL NO 425 B RESINOID CARBORUND	INDIA	TAMIL NADU	CHENNAI	600019	PL000224		Amount for unclaimed and ur	120.00	07-MAR-2017
L	SUNDARAVALLI		A	LOKANATHAN		CARBORUNDUM UNIVERSAL LTD TH	INDIA	TAMIL NADU	CHENNAI	600019	PL000239		Amount for unclaimed and ur	60.00	07-MAR-2017
M	ANANDH		NULL			68 JOTHI NAGAR THIRUVATHIYUR M	INDIA	TAMIL NADU	CHENNAI	600019	PM000029		Amount for unclaimed and ur	60.00	07-MAR-2017
M	ARUMUGAM	PILLAI	M	MAHARAJAPILLAI		NO 7 ANNA BLOCK T S R NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600019	PM001085		Amount for unclaimed and ur	120.00	07-MAR-2017
N	MEENAKSHI		NULL			23 RAJA SHANMUGAM ANJUGAM N	INDIA	TAMIL NADU	CHENNAI	600019	PN000095		Amount for unclaimed and ur	150.00	07-MAR-2017
P	CHANDRA	PRABHA	NULL			58-A T H ROAD TIRUVATTIYUR MAD	INDIA	TAMIL NADU	CHENNAI	600019	PP000023		Amount for unclaimed and ur	60.00	07-MAR-2017
P	K	KRISHNAN	LATE	M	KRISHNAIYER	CARBORUNDUM UNIVERSAL LTD MA	INDIA	TAMIL NADU	CHENNAI	600019	PP000829		Amount for unclaimed and ur	270.00	07-MAR-2017
PL	NARAYANAN		KN	PALANIAPPAN		895 T H ROAD THIRUVOTTIYUR MAD	INDIA	TAMIL NADU	CHENNAI	600019	PP001149		Amount for unclaimed and ur	120.00	07-MAR-2017
PALANIAPPAN	N		NULL			895, T.H.ROAD TIRUVATTIYUR MADF	INDIA	TAMIL NADU	CHENNAI	600019	PP002890		Amount for unclaimed and ur	150.00	07-MAR-2017
R	RANGAMANI		NULL			30/2 WEST MADA STREET KALADIPE	INDIA	TAMIL NADU	CHENNAI	600019	PR000211		Amount for unclaimed and ur	60.00	07-MAR-2017
SWAPNA	CHOWDHURY		GOBINDA	CHANDRA	DAS	C. O. DR. UTPAL CHOWDHURY, FJ 37	INDIA	WEST BENGAL	KOLKATA	700059		IN302269-IN302269-109	Amount for unclaimed and ur	6.00	07-MAR-2017
RAJU	DAS		BIJAY	KUMAR	DAS	VILL POST KAMDEBPUR NEAR SUG	INDIA	WEST BENGAL	CHINSURA	712102		IN303028-IN303028-52	Amount for unclaimed and ur	6.00	07-MAR-2017
ASHIS	KUMAR	CHOWDHURY	NA			INDRAPRASTHA BABURBAG PO BUR	INDIA	WEST BENGAL	BURDWAN	713104		IN300100-IN300100-12	Amount for unclaimed and ur	450.00	07-MAR-2017
BARUN	PATRA		NA			Vill Salgechia P O Tamluk Dist Midna	INDIA	WEST BENGAL	HALDIA	721636		IN302871-IN302871-20	Amount for unclaimed and ur	18.00	07-MAR-2017
BHASKAR	SARKAR		MINTU	SARKAR		SUBHASHPALLY DALKHOLA UTTAR D	INDIA	WEST BENGAL	BALURGHAT	733201		IN300214-IN300214-14	Amount for unclaimed and ur	60.00	07-MAR-2017
SURESH	CHANDRA	BEHERA	GENTU	BEHERA		AT PANIHARA PO SANKHAMUR PS K	INDIA	ORISSA	DHENKANAL	759118		IN302902-IN302902-45	Amount for unclaimed and ur	1692.00	07-MAR-2017
RULEE	BARUA		ANANTA	RAM	GAYON	W/O MR. DIGANTA BARUA KAMALA	INDIA	ASSAM	JORHAT	785001		IN301250-IN301250-28	Amount for unclaimed and ur	24.00	07-MAR-2017
SRI	DILIP	KUMARSAIKIA	LATE	K	RSAIKIA	DICIAL GAON PO DHULIAPAR DIST S	INDIA	ASSAM	JORHAT	785640		IN301250-IN301250-28	Amount for unclaimed and ur	120.00	07-MAR-2017
BASUDEV	SARKAR		LATE	MANORANJAN	SARKAR	JAIPRAKASH ASSOCIATES LTD 5TH FL	INDIA	BIHAR	PATNA	800001		IN300513-IN300513-11	Amount for unclaimed and ur	150.00	07-MAR-2017
RANJOY	NANDY		R	N	NANDY	SAMADDAR PATH KADAM KUAN PA	INDIA	BIHAR	PATNA	800003		IN301127-IN301127-15	Amount for unclaimed and ur	750.00	07-MAR-2017
SANDHYA	SINGH		SHASHI	BHUSHAN	SINGH	SECTOR 2B 3 098 BOKARO STEEL CIT	INDIA	JHARKHAND	BOKARO	827001		IN303028-IN303028-55	Amount for unclaimed and ur	18.00	07-MAR-2017
SMARAJIT	JANA		NA			C-172, GOVT. COLONY SOUTH PARK	INDIA	JHARKHAND	JAMSHEDPUR	831001		IN301740-IN301740-10	Amount for unclaimed and ur	60.00	07-MAR-2017
UDAY	DAMODARAN		POOZHIKUNNATH	DAMODARAN		QTR NO 78 XLRI CAMPUS C H AREA	INDIA	JHARKHAND	JAMSHEDPUR	831001		IN303028-IN303028-52	Amount for unclaimed and ur	120.00	07-MAR-2017
K	SHANMUGAM		KARUPPAN			OLD NO-7 NEW NO-2 STONE LINK AV	INDIA	TAMIL NADU	CHENNAI	600028		IN300394-IN300394-14	Amount for unclaimed and ur	6000.00	07-MAR-2017
ANSHUL	GUPTA		NA			254/2B PK ROAD RAILWAY OFFICERS	INDIA	DELHI	NEW DELHI	110001		C12029900-12029900-0	Amount for unclaimed and ur	120.00	07-MAR-2017
RITU	SHARMA		NA			158-A, JOR BAGH HIMALAYA OPTICA	INDIA	DELHI	NEW DELHI	110003		C12018902-12018902-0	Amount for unclaimed and ur	60.00	07-MAR-2017
MANISHA	SHARMA		NA			203 FOURTH LANE RAMESHWAR NA	INDIA	DELHI	NEW DELHI	110009		C12044700-12044700-0	Amount for unclaimed and ur	30.00	07-MAR-2017
ANUBHA	ATRI	SEHDEV	NA			G/17 SHANTI NIKETAN NEW DELHI	INDIA	DELHI	NEW DELHI	110021		C12030200-12030200-0	Amount for unclaimed and ur	2262.00	07-MAR-2017
RAJESH	BAGGA		NA			12 NEHRU NAGAR MODEL TOWN LU	INDIA	PUNJAB	LUDHIANA	141002		C12022900-12022900-0	Amount for unclaimed and ur	150.00	07-MAR-2017
JAI	KUMAR	GUPTA	NA			89/5 TRIKUTA NAGAR JAMMU JAM	INDIA	JAMMU AND KASHMIR	JAMMU	180012		C12010600-12010600-0	Amount for unclaimed and ur	240.00	07-MAR-2017
SAJAD	AHMAD	PUNJABI	NA			SHAFIYA BAGH, NALABAL, NOWSHE	INDIA	JAMMU AND KASHMIR	SRINAGAR	190011		C12011300-12011300-0	Amount for unclaimed and ur	180.00	07-MAR-2017
RAMAKANT	SINGH		NA			TC-77 IFFCO TOWNSHIP PO-GHIYAN	INDIA	UTTAR PRADESH	BHARATGANJ	212404		C12010600-12010600-0	Amount for unclaimed and ur	120.00	07-MAR-2017
SAROJ	SINGH	RATHORE	NA			19-20-B, ASHOK NAGAR SARANG TA	INDIA	UTTAR PRADESH	VARANASI	221007		C12013200-12013200-0	Amount for unclaimed and ur	2370.00	07-MAR-2017
RAJ	KUMAR	GUPTA	NA			H.No. K/198 KATRA, BARABANKI	INDIA	UTTAR PRADESH	BARABANKI	225001		C12010904-12010904-0	Amount for unclaimed and ur	90.00	07-MAR-2017
SUMIT	SAXENA		NA			6 - B DURGA NAGAR NEAR SURESH S	INDIA	UTTAR PRADESH	BAREILLY	243001		C12044700-12044700-0	Amount for unclaimed and ur	18.00	07-MAR-2017
NIRMAL	KUMAR	GUPTA	NA			179/4, JAGRITI VIHAR, MEERUT. MEE	INDIA	UTTAR PRADESH	MEERUT	250004		C12019119-12019119-0	Amount for unclaimed and ur	270.00	07-MAR-2017
GIRI	RAJ	DWARKANI	NA			GIRI RAJ DWARKANI MARU NAYAK C	INDIA	RAJASTHAN	BIKANER	334005		C12023201-12023201-0	Amount for unclaimed and ur	30.00	07-MAR-2017
PRABHU	AKHAI	CHANDAT	NA			4TH FLOOR,403,KISHORE VILLA A W	INDIA	MAHARASHTRA	MUMBAI	400025		C12010900-12010900-0	Amount for unclaimed and ur	600.00	07-MAR-2017
UCHIT	DIVYESH	SHAH	NA			703 - NAVSANGAM NEAR VIKRANT C	INDIA	MAHARASHTRA	MUMBAI	400077		C12011300-12011300-0	Amount for unclaimed and ur	6.00	07-MAR-2017
HARDIK	PRAKASH	THAKKER	NA			501 SURYA JYOTI APTS DEVIDAYAL R	INDIA	MAHARASHTRA	MUMBAI	400080		C12033200-12033200-0	Amount for unclaimed and ur	600.00	07-MAR-2017
SANJAY	WAMAN	BUVA	NA			MAHER NAVIN VASAHAT A/P - PETH	INDIA	MAHARASHTRA	ICHALKARANJI	416112		C12020000-12020000-0	Amount for unclaimed and ur	6.00	07-MAR-2017
RENU	BALKRISHNA	KULKARNI	NA			ROHINI APRT, B.N. 3 SHARDA OLD ST	INDIA	MAHARASHTRA	SANGLI	416416		C12023000-12023000-0	Amount for unclaimed and ur	150.00	07-MAR-2017
MALUNJKAR	BALASAHEB	D	NA			NEWALWADI TAL-AKOLA , RESI I PHA	INDIA	MAHARASHTRA	NASIK	422601		C12027000-12027000-0	Amount for unclaimed and ur	12.00	07-MAR-2017
SHASHANK	DILIP	NEWADKAR	NA			PLOT NO 120, NETAJI SUBHASH CHA	INDIA	MAHARASHTRA	DHULE	424002		C12028900-12028900-0	Amount for unclaimed and ur	900.00	07-MAR-2017
SHOBHA	MUNNALAL	SABU	NA			22 A/3 RAVINDRA NAGAR NEAR SW	INDIA	MAHARASHTRA	JALGAON	425001		C12053500-12053500-0	Amount for unclaimed and ur	6.00	07-MAR-2017
SAMBHAJI	GAJMAL	SONAWANE	NA			SONAWANE CLINIC STATION ROAD	INDIA	MAHARASHTRA	BHUSAWAL	425408		C12033200-12033200-0	Amount for unclaimed and ur	30.00	07-MAR-2017
MEDENDRA	K	DASHRATH	NA			H NO 10 SURAJ PARK DARGA ROAD	INDIA	MAHARASHTRA	AURANGABAD	431005		C12033500-12033500-0	Amount for unclaimed and ur	30.00	07-MAR-2017
MADANMOHAN	HARIDAS	PANIYA	NA			CHUDI MOHALLA WARD NO. 21 PUL	INDIA	MAHARASHTRA	WARDHA	442302		C12031402-12031402-0	Amount for unclaimed and ur	120.00	07-MAR-2017
PAWANKUMAR	JAGDISHPRASAD	GOENKA	NA			NEAR FLESH FLAVOUR HOTEL, ALSI F	INDIA	MAHARASHTRA	AKOLA	444001		C12010900-12010900-0	Amount for unclaimed and ur	90.00	07-MAR-2017
GORTI	MALTI		NA			C/o Shri. R. K. Mishra Gali No. 04 , O	INDIA	MADHYA PRADESH	BALAGHAT	481001		C12010601-12010601-0	Amount for unclaimed and ur	1500.00	07-MAR-2017
ASHOK	KATRE		NA			C/o K.B.C. Securities & Investment, V	INDIA	MADHYA PRADESH	BALAGHAT	481001		C12010601-12010601-0	Amount for unclaimed and ur	300.00	07-MAR-2017
RAJENDRA	KUMAR	MOHARE	NA			WARD NO. 9 BHATERA KUMHARI BA	INDIA	MADHYA PRADESH	BALAGHAT	481001		C12010601-12010601-0	Amount for unclaimed and ur	240.00	07-MAR-2017
HARVINDER	SINGH	BHATTI	NA			127, CHANDAN COLONY, RANJHI, JA	INDIA	MADHYA PRADESH	JABALPUR	482005		C12044700-12044700-0	Amount for unclaimed and ur	60.00	07-MAR-2017
RAKESH	MISHRA		NA			FLAT NO 810,BLOCK 2C SMR VINAY C	INDIA	TELANGANA	HYDERABAD	500049		C12029900-12029900-0	Amount for unclaimed and ur	18.00	07-MAR-2017
NAGESH	K		NA			H NO 129, PASTAPUR MAHINDRA CO	INDIA	TELANGANA	ZAHIRABAD	502220		C12034400-12034400-0	Amount for unclaimed and ur	60.00	07-MAR-2017
VENKATALAKSHM	TATA		NA			41-3-25,SURESH RESIDENCY GF-1,RIC	INDIA	ANDHRA PRADESH	VIJAYAWADA	520013		C12030700-12030700-0	Amount for unclaimed and ur	120.00	07-MAR-2017
MALLIKARJUN	BARAMAL		NA			HOTEL DURGA 25 II 985 OPP H Q RS	INDIA	ANDHRA PRADESH	NELLORE	524004		C13041400-13041400-0	Amount for unclaimed and ur	60.00	07-MAR-2017
OLETY	VEERAPPA	SETTYGURUNATH	NA			NO.29, IST FLOOR, NATIONAL HIGH S	INDIA	KARNATAKA	BANGALORE	560004		C12010900-12010900-0	Amount for unclaimed and ur	6.00	07-MAR-2017
MATHIYARASAN	V		VAILUMUTHU			1 D, VIJAYA AVENUE, THIRUNEELAKA	INDIA	TAMIL NADU	CHENNAI	600066		IN301637-IN301637-40	Amount for unclaimed and ur	180.00	07-MAR-2017
MAHADEVA	IYER	HARIHARAN	MAHADEVA	IYER		SEETHAPATHY NAGAR 7 JAYANTHI S	INDIA	TAMIL NADU	CHENNAI	600042		IN300476-IN300476-40	Amount for unclaimed and ur	450.00	07-MAR-2017
S	PARIPOORANAM		S	N	SRITHARAN	NO 44 GANDHI ROAD KAILASAPURA	INDIA	TAMIL NADU	CHENNAI	600045		IN301080-IN301080-22	Amount for unclaimed and ur	660.00	07-MAR-2017
VINOD	KUMAR		SOHANLALJI			NO 6 RAMANAN ROAD SOWCARPET	INDIA	TAMIL NADU	CHENNAI	600079		IN301637-IN301637-40	Amount for unclaimed and ur	12.00	07-MAR-2017
JYOTHI	ANAND		NA			NO.8, OLD NO.19 3RD MAIN ROAD C	INDIA	TAMIL NADU	CHENNAI	600088		IN301696-IN301696-10	Amount for unclaimed and ur	30.00	07-MAR-2017
RAKESHVP			NA			NO.165 PERIYAR PATHAI CHOOLAIM	INDIA	TAMIL NADU	CHENNAI	600094		IN300378-IN300378-10	Amount for unclaimed and ur	24.00	07-MAR-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
R	M	MEYAPPAN	RAMASWAMY			AB 75/2 IIIrd Main Road Ist St, Anna	INDIA	TAMIL NADU	CHENNAI	600040		IN300095-IN300095-10	Amount for unclaimed and ur	600.00	07-MAR-2017
KALIDAS	V	S	V	SERMAKASI		THACHUR VILLAGE PANCHETTY POS	INDIA	TAMIL NADU	CHENNAI	601204		IN302902-IN302902-45	Amount for unclaimed and ur	30.00	07-MAR-2017
S	SWAYAMPRAKASAM		SIVACHIDAMBARAM			41 KAMARAJAR STREET PENNADAM	INDIA	TAMIL NADU	VRIDDHACHALAM	606105		IN301080-IN301080-22	Amount for unclaimed and ur	150.00	07-MAR-2017
MOHAN	R		NA			4/2, 8TH RAMALINGANAR STREET,	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601		IN300214-IN300214-14	Amount for unclaimed and ur	120.00	07-MAR-2017
B	RAJA	REVATHI	NA			NO 145 THUKKAM PALAM STREET K	INDIA	TAMIL NADU	KUMBAKONAM	612001		IN300610-IN300610-10	Amount for unclaimed and ur	150.00	07-MAR-2017
V	JAYAKUMAR		NA			34/63 A DOCTORMURTHI ROAD KU	INDIA	TAMIL NADU	KUMBAKONAM	612001		IN302201-IN302201-10	Amount for unclaimed and ur	600.00	07-MAR-2017
MARUTHAPPAN	S		NA			SINGARAM AND CO., 3/80, ANNA SA	INDIA	TAMIL NADU	KUMBAKONAM	612703		IN303093-IN303093-10	Amount for unclaimed and ur	150.00	07-MAR-2017
BALAJI	S	G	GOVINDARAJULU	S		70/2, JAYA SUPER BAZAAR BIG KAM	INDIA	TAMIL NADU	MANNARAGUDI	614001		IN300175-IN300175-10	Amount for unclaimed and ur	30.00	07-MAR-2017
VALLIKKANNU			CHIDAMBARAM			NO 41 VINOBAJI STREET MANNARG	INDIA	TAMIL NADU	MANNARAGUDI	614001		IN301774-IN301774-10	Amount for unclaimed and ur	150.00	07-MAR-2017
SENTHILKUMAR	R		NA			NO 240 SOUTH KADUMARIYAMMAN	INDIA	TAMIL NADU	MANNARAGUDI	614104		IN300378-IN300378-10	Amount for unclaimed and ur	66.00	07-MAR-2017
MUTHUKARUPPA	R		NA			NO 153 BAZAAR STREET PERAMBALU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621212		IN301313-IN301313-20	Amount for unclaimed and ur	18.00	07-MAR-2017
SHAKUNTALA	KANAKARAJ		NA			NEW NO C/16/1 SENGAMEDU DALA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621730		IN302679-IN302679-34	Amount for unclaimed and ur	150.00	07-MAR-2017
LOGANATHAN	V		NA			OLD 2/1/269 NEW 14/1/19 MARKET	INDIA	TAMIL NADU	SHOLAVANDAN	624301		IN301313-IN301313-20	Amount for unclaimed and ur	180.00	07-MAR-2017
ARUMUGAM	SHANMUGAVEL		NA			255, D/9 RANI ILLAM GANDHI MARK	INDIA	TAMIL NADU	PALANI	624619		IN301696-IN301696-11	Amount for unclaimed and ur	36.00	07-MAR-2017
MUTHUVEL	A	R	APPASAMY	RAMASAMY		NO 83, UNDARPATTY STREET THADI	INDIA	TAMIL NADU	PALANI	624709		IN301696-IN301696-10	Amount for unclaimed and ur	30.00	07-MAR-2017
KANNAPPAN	AR	K	KANNAPPAN	AR		BABA ILLAM, PLOT NO 6, AYYAPPAN	INDIA	TAMIL NADU	MADURAI	625014		IN300175-IN300175-10	Amount for unclaimed and ur	150.00	07-MAR-2017
G	PANDY		NA			D-124 BHARATHIAR EAST STREET 8T	INDIA	TAMIL NADU	MADURAI	625006		IN301637-IN301637-40	Amount for unclaimed and ur	120.00	07-MAR-2017
S	MUTHU		R	SUBRAMANIAN		PLOT NO P-269 ANNA NAGAR 1ST E	INDIA	TAMIL NADU	MADURAI	625020		IN301080-IN301080-22	Amount for unclaimed and ur	600.00	07-MAR-2017
MANIKANDAN	P		PANCHANATHAN			24 MANNKATTI THEPPAM ROAD NE	INDIA	TAMIL NADU	MADURAI	625106		IN303028-IN303028-53	Amount for unclaimed and ur	180.00	07-MAR-2017
NAMASIVAYAM	S		SUBBIAH	PILLAI	N	18, KRISHNAN KOVIL STREET AMBAS	INDIA	TAMIL NADU	TIRUNELVELI	627401		IN300175-IN300175-10	Amount for unclaimed and ur	12.00	07-MAR-2017
F	ASMATHALI		FAZALI	ALI	FAROOQI	S-223 SIVANTHI NAGAR KUTHUKALV	INDIA	TAMIL NADU	TIRUNELVELI	627811		IN303116-IN303116-10	Amount for unclaimed and ur	6.00	07-MAR-2017
SUBBU	LAKSHMI	M	S	RAAJU		G1 DOOR NO 11/1 VIVEKANANDAR	INDIA	TAMIL NADU	CHENNAI	600088		IN302679-IN302679-36	Amount for unclaimed and ur	6.00	07-MAR-2017
SHANTI	S		P	R	SUBASHCHANDRAN	29 B W G C ROAD TUTICORN	INDIA	TAMIL NADU	TUTICORIN	628003		IN302679-IN302679-32	Amount for unclaimed and ur	15000.00	07-MAR-2017
YUVARANI	R	P	T	RAJAN		333/E9, PRIYARA COLONY NAGER CO	INDIA	TAMIL NADU	NAGERCOIL	629001		IN301637-IN301637-40	Amount for unclaimed and ur	150.00	07-MAR-2017
MUTHIAH	M	MM	MEYYAPPA	CHETTIAR		NEW NO 5 OLD NO 4 9TH STREET SU	INDIA	TAMIL NADU	KARAIKUDI	630002		IN300441-IN300441-10	Amount for unclaimed and ur	21000.00	07-MAR-2017
M	MOHAN		K	MUTHIAH		'SAKUNTHALA ILLAM'' 893 KUMARA	INDIA	TAMIL NADU	KARAIKUDI	630002		IN300394-IN300394-15	Amount for unclaimed and ur	90.00	07-MAR-2017
ADAIKKAMMAI	ACHI	S	CT	CHOCKALINGAMCHETTIAR		PERUMAL KOIL COMPOUND KANDA	INDIA	TAMIL NADU	SIVAGANGA	630104		IN301080-IN301080-22	Amount for unclaimed and ur	3750.00	07-MAR-2017
AR	MEENAL		M	ARUNACHALAM		14 SIVAN KOIL SOUTH DEVAKOTTAI	INDIA	TAMIL NADU	SIVAGANGA DEVAKOTTA	630302		IN302902-IN302902-43	Amount for unclaimed and ur	30.00	07-MAR-2017
K	SANTHANAM		KANNAN			55 ROYAL MANOR OTTAKUTHAR STR	INDIA	TAMIL NADU	KANCHEEPURAM	631502		IN302902-IN302902-40	Amount for unclaimed and ur	12.00	07-MAR-2017
S	S	CHOCKALINGOM	NA			NO 10 M.B.T. ROAD NAVALPUR RAN	INDIA	TAMIL NADU	RANIPET	632402		IN301080-IN301080-22	Amount for unclaimed and ur	930.00	07-MAR-2017
K	GOPAL		NA			3/888 MANTHOPPU ST NAVLOCK PU	INDIA	TAMIL NADU	RANIPET	632404		IN300394-IN300394-16	Amount for unclaimed and ur	60.00	07-MAR-2017
S	SINGARAVELAN		SHANMUGASUNDARAM			M/S CARBORUNDUM UNIVERSAL LT	INDIA	TAMIL NADU	KRISHNAGIRI	635109		IN302902-IN302902-42	Amount for unclaimed and ur	30.00	07-MAR-2017
V	VALLI		N	VAIRAVAN		NEW NO-388/3 MURUGAN ADI STRE	INDIA	TAMIL NADU	SALEM	636007		IN300394-IN300394-11	Amount for unclaimed and ur	30.00	07-MAR-2017
N	V	THIYAGARAJAN	NA			DOOR NO 11 OTTUKKARACHINNAIA	INDIA	TAMIL NADU	ERODE	638003		IN300513-IN300513-10	Amount for unclaimed and ur	4176.00	07-MAR-2017
P	THAMARAI	SELVI	NA			368 SHRI NAGAR RAILWAY COLONY	INDIA	TAMIL NADU	ERODE	638002		IN300394-IN300394-12	Amount for unclaimed and ur	300.00	07-MAR-2017
R	KUMARASAMY		RAMASAMY	GOUNDER		S/O RAMASAMY GDR 124 ELANKATH	INDIA	TAMIL NADU	ERODE	638101		IN300394-IN300394-12	Amount for unclaimed and ur	300.00	07-MAR-2017
KATHIRVEL	K		NA			M.UNJAPPALAYAM 113 LOGIA STRE	INDIA	TAMIL NADU	ERODE	638104		IN300597-IN300597-10	Amount for unclaimed and ur	540.00	07-MAR-2017
M	VAIRAMUTHU		NA			152 Patel Street Sivagiri Erode	INDIA	TAMIL NADU	ERODE	638109		IN301774-IN301774-10	Amount for unclaimed and ur	1080.00	07-MAR-2017
V	K	RAMALINGAM	LATE	KUMARASAMY	GR	VELLAPPETHAM PALAYAM KANDIKK	INDIA	TAMIL NADU	ERODE	638115		IN300394-IN300394-12	Amount for unclaimed and ur	600.00	07-MAR-2017
MUTHUKARUPPA	C	L	NA			OLD NO2H, NEW NO3/106 RANGASA	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638402		IN300239-IN300239-12	Amount for unclaimed and ur	120.00	07-MAR-2017
SARATHAL			LAKSHMANANKN			NO.62/79-9 , MAHALAKSHMI APART	INDIA	TAMIL NADU	COIMBATORE	641002		IN300597-IN300597-10	Amount for unclaimed and ur	150.00	07-MAR-2017
KANAGA	RAJAN	C	CHINNA	SWAMY	S	5/31 THEETHIPALAYAM P O PERUR	INDIA	TAMIL NADU	COIMBATORE	641010		IN301080-IN301080-22	Amount for unclaimed and ur	270.00	07-MAR-2017
M	MUTHIAH		MUTHIAH			NEW NO 278 OLD NO 368 7TH STRE	INDIA	TAMIL NADU	COIMBATORE	641012		IN300896-IN300896-10	Amount for unclaimed and ur	300.00	07-MAR-2017
MURUGAPPAN	M	A	ADAIKAPPAN			A 51 PARSN PALM LEGEND PHASE II	INDIA	TAMIL NADU	COIMBATORE	641016	PM001905		Amount for unclaimed and ur	450.00	07-MAR-2017
K	R	BALIAH	NULL			18 AGENT PERUMAL STREET KARAI V	INDIA	TAMIL NADU	RANIPET	632404	PK000222		Amount for unclaimed and ur	150.00	07-MAR-2017
K	SELVARAJ		NULL			27A AGENT PERUMAL LANE KARAI R	INDIA	TAMIL NADU	RANIPET	632404	PK000316		Amount for unclaimed and ur	300.00	07-MAR-2017
K	VENKATESAN		R	KANNAN		58 PILLAIYAR KOIL ST KOTTUTHANI F	INDIA	TAMIL NADU	RANIPET	632404	PK002051		Amount for unclaimed and ur	1500.00	07-MAR-2017
K	M	PERUMAL	NULL			C/O S DURAI NELAKANDAVARAYAN	INDIA	TAMIL NADU	ARCOT	632501	PK000142		Amount for unclaimed and ur	150.00	07-MAR-2017
P	RAJAGOPAL		NULL			22 THANDU BAZAAR ARCOT NORTH	INDIA	TAMIL NADU	ARCOT	632503	PP000147		Amount for unclaimed and ur	60.00	07-MAR-2017
T	SAMPATH		NULL			24 THIRUNEELAKANDAR STREET ARC	INDIA	TAMIL NADU	ARCOT	632503	PT000116		Amount for unclaimed and ur	300.00	07-MAR-2017
MANOHARAN	M		MUNISWAMY	R		C/O.M.S.PERIYASAMY NEAR VIJAYAL	INDIA	TAMIL NADU	ARCOT	632505	PM001538		Amount for unclaimed and ur	120.00	07-MAR-2017
D	KANNAIAH	CHETTIAR	NULL			25 BAZAAR STREET KALAVAI	INDIA	TAMIL NADU	ARCOT	632506	PD000039		Amount for unclaimed and ur	540.00	07-MAR-2017
M	MURUGESAN		K	MARIMUTHU		2/41 VEPPUR VISHARAM POST N A A	INDIA	TAMIL NADU	ARCOT	632509	PM002682		Amount for unclaimed and ur	1500.00	07-MAR-2017
RATHINAM	ALIAS	CHINNAPPA	NULL			30 AYYAGOUNDER STREET KILVISHA	INDIA	TAMIL NADU	ARCOT	632509	PR000536		Amount for unclaimed and ur	150.00	07-MAR-2017
D	SIVANESAN		DHANAPAL			30 VETTI 1ST WARD ARCOT PO BAJA	INDIA	TAMIL NADU	ARCOT	632511	PD000919		Amount for unclaimed and ur	1500.00	07-MAR-2017
M	G	KANAPPAN	NULL			FERTILIZER DEALER CHAKKARAMALL	INDIA	TAMIL NADU	ARCOT	632511	PM000067		Amount for unclaimed and ur	150.00	07-MAR-2017
T	A	NEMARAJ	NULL			13 JAULIKADAI STREET TIMINI ARCO	INDIA	TAMIL NADU	ARCOT	632512	PT000001		Amount for unclaimed and ur	60.00	07-MAR-2017
DEVARAJ	A	K	NULL			24 SOUTH MADA STREET NELLOREP	INDIA	TAMIL NADU	GUDIYATTAM	632602	PD001967		Amount for unclaimed and ur	60.00	07-MAR-2017
VISALAKSHI	AMMAL	VC	NULL			67 NARI MURUGAPPA MUDALI STRE	INDIA	TAMIL NADU	GUDIYATTAM	632602	PV002922		Amount for unclaimed and ur	60.00	07-MAR-2017
Y	SARADA	BALASUBRAMANI	MR	M	BALASUBRAMANIAM	O/3, PILLAIYAR KOIL ST PUDUPET GU	INDIA	TAMIL NADU	GUDIYATTAM	632602	PY000160		Amount for unclaimed and ur	90.00	07-MAR-2017
P	M	MOHAMEDSULTA	NULL			GENERAL MERCHANT KARIMANGAL	INDIA	TAMIL NADU	KRISHNAGIRI	635111	PP000093		Amount for unclaimed and ur	7500.00	07-MAR-2017
THULASI	R		NULL			1-52-A, DENKANIKOTA MAIN ROAD,	INDIA	TAMIL NADU	KRISHNAGIRI	635113	PT000923		Amount for unclaimed and ur	60.00	07-MAR-2017
RUKMA	S		SATHYANARAYANAN	V		DECIBEL ELECTRONICS 5/1, B,III CRO	INDIA	TAMIL NADU	KRISHNAGIRI	635125	PR002055		Amount for unclaimed and ur	120.00	07-MAR-2017
K	RAMALINGAM		NULL			JUNIOR ENGINEER/O + M T N E BOA	INDIA	TAMIL NADU	TIRUPPATTUR	635804	PK000248		Amount for unclaimed and ur	60.00	07-MAR-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate	Clear

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
MAGENDIRAN	N	R	RAMALINGAM			29,I KUMARAN STREET SALEM	INDIA	TAMIL NADU	SALEM	636001	PM001265		Amount for unclaimed and ur	30.00	07-MAR-2017
M	V	NARASIMHAN	NA			1/130, S E E D COLONY ALAGAPURA	INDIA	TAMIL NADU	SALEM	636004	PM000331		Amount for unclaimed and ur	60.00	07-MAR-2017
P	MOHAN		MR	PANDURANGAN		269, ADVARTHA ASHRAMAM ROAD	INDIA	TAMIL NADU	SALEM	636004	PP000606		Amount for unclaimed and ur	3000.00	07-MAR-2017
SHANMUGAM	VELAYUTHAM	SUNDARAM	NULL			72/3 KAVERI NAGAR SALEM T.N	INDIA	TAMIL NADU	SALEM	636005	PS002290		Amount for unclaimed and ur	900.00	07-MAR-2017
SESHADRI	SK		NULL			GURUKRIPA' No. CC-22, SUBRAMAN	INDIA	TAMIL NADU	SALEM	636005	PS005737		Amount for unclaimed and ur	30.00	07-MAR-2017
ARUNACHALAM	S		NULL			NO. 23-A-1 SARADA COLLEGE ROAD	INDIA	TAMIL NADU	SALEM	636007	PA003573		Amount for unclaimed and ur	60.00	07-MAR-2017
MEENAKSHI	T		NULL			1 RAMAKRISHNA ROAD EXTENSION	INDIA	TAMIL NADU	SALEM	636007	PM003799		Amount for unclaimed and ur	1800.00	07-MAR-2017
RAGHAVACHARI	RV		NULL			No.2, VENKATESAPURAM EXTENSIO	INDIA	TAMIL NADU	SALEM	636007	PR003624		Amount for unclaimed and ur	60.00	07-MAR-2017
SRIKANTH	R		RAJAGOPALAN	P		114-B, CHERRY ROAD SALEM	INDIA	TAMIL NADU	SALEM	636007	PS002705		Amount for unclaimed and ur	120.00	07-MAR-2017
V	VALLI		N	VAIRAVAN		NEW NO.288/3, MURUGAN ADI STR	INDIA	TAMIL NADU	SALEM	636007	PV002017		Amount for unclaimed and ur	6000.00	07-MAR-2017
VALLIAPPA	C		NULL			1 RAMAKRISHNA ROAD SALEM SALE	INDIA	TAMIL NADU	SALEM	636007	PV002936		Amount for unclaimed and ur	750.00	07-MAR-2017
SANKARA	KRISHNAN	S	NULL			No. 126 MAIN ROAD ARISIPALAYAM	INDIA	TAMIL NADU	SALEM	636009	PS005844		Amount for unclaimed and ur	150.00	07-MAR-2017
SHANMUGA	PRIYA	R	NULL			1-B ARISIPALAYAM MAIN ROAD SAL	INDIA	TAMIL NADU	SALEM	636009	PS006005		Amount for unclaimed and ur	150.00	07-MAR-2017
HEMAVARATHAN	A	R	RENGACHAR	A	R	1/146, ALAGAPURAM MAIN ROAD S	INDIA	TAMIL NADU	SALEM	636016	PH000423		Amount for unclaimed and ur	120.00	07-MAR-2017
MARIMUTHU	A		ARUMUGAM	V		VELLALAPURAM VILLAGE CHINNAPP	INDIA	TAMIL NADU	SALEM	636306	PM001586		Amount for unclaimed and ur	120.00	07-MAR-2017
RADHAKRISHNAN	K		KUPPUSAMY	A		R-10/3,, R.E.QUARTERS THERMAL QU	INDIA	TAMIL NADU	METTUR DAM	636401	PR001206		Amount for unclaimed and ur	120.00	07-MAR-2017
VEERA	BHATHARAN	V	NULL			1-92, D-VANAVASI VANAVASI SALEM	INDIA	TAMIL NADU	METTUR DAM	636457	PV002874		Amount for unclaimed and ur	150.00	07-MAR-2017
ARUMUGHA	UDAYAR	NS	SUBBARAYA	UDAYAR		ARIAPURAMPUDAR NAMAKKAL POS	INDIA	TAMIL NADU	NAMAKKAL	637001	PA003554		Amount for unclaimed and ur	150.00	07-MAR-2017
RAJAGOPALA	IYER	MS	NULL			SUBRAMANIA LODGE NAMAKKAL SA	INDIA	TAMIL NADU	NAMAKKAL	637001	PR003617		Amount for unclaimed and ur	60.00	07-MAR-2017
RAMASWAMY	GOUNDER		NULL			No. 6 SAMBA GOUNDER STREET SAN	INDIA	TAMIL NADU	NAMAKKAL	637001	PR003620		Amount for unclaimed and ur	150.00	07-MAR-2017
RAMASWAMY	GOUNDER		NULL			MIRASDAR EAST THOLUR VILLAGE N	INDIA	TAMIL NADU	NAMAKKAL	637001	PR003622		Amount for unclaimed and ur	150.00	07-MAR-2017
RATNA	ACHARI	K	NULL			TIMBER SHOP SALEM ROAD NAMAK	INDIA	TAMIL NADU	NAMAKKAL	637001	PR003623		Amount for unclaimed and ur	60.00	07-MAR-2017
RAGHAVENDRA	RAO	K	NULL			S/O KRISHNA RAO NAMAKKAL SALEM	INDIA	TAMIL NADU	NAMAKKAL	637001	PR003626		Amount for unclaimed and ur	240.00	07-MAR-2017
SALAMBA	GOUNDER	K	NULL			PROPRIETOR RAMA VILAS RICE MILL	INDIA	TAMIL NADU	NAMAKKAL	637001	PS005734		Amount for unclaimed and ur	60.00	07-MAR-2017
VENKATACHALAIA	EV		NULL			VAKIL WHITE HALL NAMAKKAL SALE	INDIA	TAMIL NADU	NAMAKKAL	637001	PV002872		Amount for unclaimed and ur	60.00	07-MAR-2017
VEERAPPA	ACHARI	K	NULL			NOVEAT SALEM ROAD NAMAKKAL S	INDIA	TAMIL NADU	NAMAKKAL	637001	PV002875		Amount for unclaimed and ur	60.00	07-MAR-2017
V	DHANDAYUTHAPANI		MR	PK	VENKATARAMAN	28G, DR SANKARAN ROAD NAMAKK	INDIA	TAMIL NADU	NAMAKKAL	637002	PV001409		Amount for unclaimed and ur	120.00	07-MAR-2017
A	SUNDARA	MURTHY	NULL			12, RAKIAPPA MUDDALI STREET MY	INDIA	TAMIL NADU	CHENNAI	600004	PA000200		Amount for unclaimed and ur	180.00	07-MAR-2017
ARTHANARI			NULL			19 MADHAVIAH PERUMAL KOIL STR	INDIA	TAMIL NADU	CHENNAI	600004	PA000470		Amount for unclaimed and ur	60.00	07-MAR-2017
ALAGAPPAN	MAHADEVAN		MAHADEVAN			14 SRINIVASA ROAD MYLAPORE MA	INDIA	TAMIL NADU	CHENNAI	600004	PA001030		Amount for unclaimed and ur	120.00	07-MAR-2017
ARVEE	CONSULTANTS	SERVICESPLTD	NULL			NO. 21 NAGARATHNAM COLONY MY	INDIA	TAMIL NADU	CHENNAI	600004	PA003600		Amount for unclaimed and ur	150.00	07-MAR-2017
B	SADASIVAM		NULL			25, GANAPATHI COLONY 131,KUTCH	INDIA	TAMIL NADU	CHENNAI	600004	PB000071		Amount for unclaimed and ur	450.00	07-MAR-2017
B	VINODH	SHANKAR	T	BALASUBRAMANIAN		ALAMELU APARTMENTS 68/10 T S V	INDIA	TAMIL NADU	CHENNAI	600004	PB001141		Amount for unclaimed and ur	210.00	07-MAR-2017
C	L	NAGESH	NULL			127 R H ROAD NEAR VIDYA MANDIR	INDIA	TAMIL NADU	CHENNAI	600004	PC000056		Amount for unclaimed and ur	60.00	07-MAR-2017
C	SRINIVASAN		NULL			10 ROYAPETTAH HIGH ROAD MADRA	INDIA	TAMIL NADU	CHENNAI	600004	PC000137		Amount for unclaimed and ur	60.00	07-MAR-2017
G	ARAVAMUDHAN		NULL			NO 1 CHITRAKULAM EAST ST MYLAP	INDIA	TAMIL NADU	CHENNAI	600004	PG000007		Amount for unclaimed and ur	30.00	07-MAR-2017
G	SAMPATH		NULL			2/1 KESAVAPERUMAL K S STREET MY	INDIA	TAMIL NADU	CHENNAI	600004	PG000097		Amount for unclaimed and ur	30.00	07-MAR-2017
G	SETHURAMALINGAM		NULL			14 JUDGE JAMBULINGA MUDALIAR S	INDIA	TAMIL NADU	CHENNAI	600004	PG000103		Amount for unclaimed and ur	60.00	07-MAR-2017
GULAB			MAHAVIR			9 DEVADI ST MYLAPORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600004	PG000776		Amount for unclaimed and ur	150.00	07-MAR-2017
K	PADMAVATHI		NULL			19 MADHWA PERUMAL KOIL STREET	INDIA	TAMIL NADU	CHENNAI	600004	PK000203		Amount for unclaimed and ur	60.00	07-MAR-2017
K	SARASWATHI		NULL			19 MADHWA PERUMAL KOIL STREET	INDIA	TAMIL NADU	CHENNAI	600004	PK000310		Amount for unclaimed and ur	60.00	07-MAR-2017
K	USHA		NULL			19 MADHWA PERUMAL KOIL STREET	INDIA	TAMIL NADU	CHENNAI	600004	PK000367		Amount for unclaimed and ur	60.00	07-MAR-2017
KRITHI	RAMANUJAM		NULL			1/22 EDWARD ELLIOTS RD MADRAS	INDIA	TAMIL NADU	CHENNAI	600004	PK000634		Amount for unclaimed and ur	150.00	07-MAR-2017
KRISHNAN	VENUGOPALA	SESHADRI	V	SESHADRI		41 VADAGOOR SELVA VINAYAGAR K	INDIA	TAMIL NADU	CHENNAI	600004	PK001574		Amount for unclaimed and ur	120.00	07-MAR-2017
M	C	ALEXANDER	NULL			NO 314 KOIL THOPPU SANTHOM HIG	INDIA	TAMIL NADU	CHENNAI	600004	PM000046		Amount for unclaimed and ur	30.00	07-MAR-2017
M	V	BALASUBRAMANI	NULL			48 CHITRAKULAM NORTH ST MYLAP	INDIA	TAMIL NADU	CHENNAI	600004	PM000321		Amount for unclaimed and ur	30.00	07-MAR-2017
M	SURESH	KUMAR	HEMA	SURESHKUMAR		59 KUTCHERY ROAD II FLOOR MYLAP	INDIA	TAMIL NADU	CHENNAI	600004	PM003372		Amount for unclaimed and ur	3000.00	07-MAR-2017
MANGA	DEVI	M	NULL			63 LUZ CHURCH ROAD MYLAPORE M	INDIA	TAMIL NADU	CHENNAI	600004	PM003759		Amount for unclaimed and ur	60.00	07-MAR-2017
N	KRISHNAMURTHY		NULL			19 MADHVIAH PERUMAL KOIL STREE	INDIA	TAMIL NADU	CHENNAI	600004	PN000071		Amount for unclaimed and ur	60.00	07-MAR-2017
N	PREMSHANKAR		NULL			2 BISHOP WALLERS AVENUE WEST M	INDIA	TAMIL NADU	CHENNAI	600004	PN000125		Amount for unclaimed and ur	60.00	07-MAR-2017
N	S	RAJAN	MR	P	SNARAYANASWAMY	161, LIUZ CHURCH ROAD MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	PN000160		Amount for unclaimed and ur	2250.00	07-MAR-2017
P	RAVI		NULL			44 RAKKIAPPA MUDALI STREET MYL	INDIA	TAMIL NADU	CHENNAI	600004	PP000155		Amount for unclaimed and ur	60.00	07-MAR-2017
P	SUNDAR		NULL			NO 10 C P SIVASAMY ROAD MYLAPO	INDIA	TAMIL NADU	CHENNAI	600004	PP000215		Amount for unclaimed and ur	30.00	07-MAR-2017
PAPPATHY	SARAVANAN		NULL			50, NEW STREET MYLAPORE MADRA	INDIA	TAMIL NADU	CHENNAI	600004	PP000315		Amount for unclaimed and ur	60.00	07-MAR-2017
P	L	NMURTHY	P	V	RAMANAYYA	50/2, THATCHI ARUNACHALAM ST M	INDIA	TAMIL NADU	CHENNAI	600004	PP000838		Amount for unclaimed and ur	60.00	07-MAR-2017
PRATIBHA			M	MAHENDAR		61 BAZAAR ROAD MYLAPORE MADR	INDIA	TAMIL NADU	CHENNAI	600004	PP001352		Amount for unclaimed and ur	120.00	07-MAR-2017
R	B	RAJA	NULL			36 NATCHIAPPA STREET MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	PR000016		Amount for unclaimed and ur	60.00	07-MAR-2017
R	SAMBANDAN		NULL			75 APPU MUDALY STREET MYLAPOR	INDIA	TAMIL NADU	CHENNAI	600004	PR000233		Amount for unclaimed and ur	60.00	07-MAR-2017
R	A	KBARATHI	NULL			161, LUZ CHURCH ROAD MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	PR001086		Amount for unclaimed and ur	270.00	07-MAR-2017
R	DORAISWAMY		LATE	V	RAJAGOPALACHARYA	FLAT NO 8 'D' BLOCK 81 LUZ CHURC	INDIA	TAMIL NADU	CHENNAI	600004	PR001101		Amount for unclaimed and ur	120.00	07-MAR-2017
R	SHANKAR		S	RAMACHANDRAN		9 KALPAGAMBAL NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600004	PR001157		Amount for unclaimed and ur	270.00	07-MAR-2017
REVATHY	S		SUBRAMANIAN	N	K	A 44 R.K.MUTT ROAD MYLAPORE M	INDIA	TAMIL NADU	CHENNAI	600004	PR001995		Amount for unclaimed and ur	420.00	07-MAR-2017
S	ALAMELU		NULL			1 SECOND MAIN ROAD C I T COLON	INDIA	TAMIL NADU	CHENNAI	600004	PS000013		Amount for unclaimed and ur	30.00	07-MAR-2017
S	SANTHANAM		NULL			14 JUDGE JUMBULINGA MUDALIAR	INDIA	TAMIL NADU	CHENNAI	600004	PS000341		Amount for unclaimed and ur	60.00	07-MAR-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SULOCHANA	ARTHANARI		NULL			19 MADHVIAH PERUMAL KOIL STREE	INDIA	TAMIL NADU	CHENNAI	600004	PS000978		Amount for unclaimed and ur	60.00	07-MAR-2017
S	KUPPAMMAL		NULL			28, M K AMMAN KOIL STREET MYLA	INDIA	TAMIL NADU	CHENNAI	600004	PS001132		Amount for unclaimed and ur	60.00	07-MAR-2017
S	SRIDHAR		C	R	SUNDARARAJAN	47 WARREN ROAD MYLAPORE MAD	INDIA	TAMIL NADU	CHENNAI	600004	PS001741		Amount for unclaimed and ur	120.00	07-MAR-2017
SEKAR	MURUGESAN		S	MURUGESAN		7, SUNDARESHWARAR KOIL ST MYL	INDIA	TAMIL NADU	CHENNAI	600004	PS002177		Amount for unclaimed and ur	120.00	07-MAR-2017
SRIRAM	S		SIVARAMAKRISHNAN			4 KRISHNASWAMI AVENUE MYLAPO	INDIA	TAMIL NADU	CHENNAI	600004	PS002730		Amount for unclaimed and ur	2010.00	07-MAR-2017
SUKAVANI	NIRANJAN	D	MR	D	NIRANJAN	86 NEW STREET MYLAPORE MADRA	INDIA	TAMIL NADU	CHENNAI	600004	PS002914		Amount for unclaimed and ur	120.00	07-MAR-2017
SUNDARA	VINAYAGAM	AN	SHANMUGAM			NO.18 APPU MUDALI STREET MYLAF	INDIA	TAMIL NADU	CHENNAI	600004	PS002973		Amount for unclaimed and ur	570.00	07-MAR-2017
SRIRAM	SIVARAMAKRISHNAN		N	S	SIVARAMAKRISHNAN	4 KRISHNA SWAMI AVENUE LUZ MY	INDIA	TAMIL NADU	CHENNAI	600004	PS003645		Amount for unclaimed and ur	2100.00	07-MAR-2017
S	SWARNA		R	RAMAKRISHNAN		NO 7/18 DR RADHAKRISHNAN SALA	INDIA	TAMIL NADU	CHENNAI	600004	PS004021		Amount for unclaimed and ur	1500.00	07-MAR-2017
SHANTHI	V		NULL			7 INDIRANI AMMAL STREET, MYLAP	INDIA	TAMIL NADU	CHENNAI	600004	PS005716		Amount for unclaimed and ur	150.00	07-MAR-2017
SUBRAMANIAN	NS		NULL			FLAT#10 FIRST FLR CHETTIAR BUILDI	INDIA	TAMIL NADU	CHENNAI	600004	PS005911		Amount for unclaimed and ur	150.00	07-MAR-2017
A	RATNAMALA		LATE	MR	SAMBALAVANAN	H NO 1-12-109 JOHAR CRESCENT 1S	INDIA	TELANGANA	HYDERABAD	500010	PA000825		Amount for unclaimed and ur	1500.00	07-MAR-2017
DEBADUTTACHOUDHURY			NULL			C/O MR DEBABNATA CHOWDHURY	INDIA	ASSAM	GUWAHATI	781022	PD000131		Amount for unclaimed and ur	2250.00	07-MAR-2017
N	S	BHAGAT	NULL			A-14 WEST END COLONY NEW DELH	INDIA	DELHI	NEW DELHI	110023	PN000152		Amount for unclaimed and ur	3000.00	07-MAR-2017
RAMESH	KUMAR	MAHESHWARI	SRI	KALICHARAM	BIHANI	123 UMCHAMANDI ALLAHABAD UT	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PR001698		Amount for unclaimed and ur	450.00	07-MAR-2017
HARI	KISHORE	SETH	DWARKA	NATH	SETH	4 CAPPER ROAD LALBAGH LUCKNOV	INDIA	UTTAR PRADESH	LUCKNOW	226001	PH000280		Amount for unclaimed and ur	360.00	07-MAR-2017
RAJESH	KUMAR	SETH	HARIKISHORE	SETH		4 CAPPER ROAD LALBAGH LUCKNOV	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR001409		Amount for unclaimed and ur	360.00	07-MAR-2017
MILIND	KRISHNAKANT	DEO	KRISHNAKANT	ANANDRAO	DEO	7 SADASHIV STREET GIRGAON MUM	INDIA	MAHARASHTRA	MUMBAI	400004	PM002806		Amount for unclaimed and ur	120.00	07-MAR-2017
BHIMJI	B	KOTECHA	BHAGWANJI			C O JAYANTILAL AMRUTLAL PAN ME	INDIA	MAHARASHTRA	THANE	401201	PB000724		Amount for unclaimed and ur	120.00	07-MAR-2017
MANJU	DUBEY		ABHAY	LAL	DUBEY	C/O A L DUBEY BLDG NO.2, FLAT NO	INDIA	MAHARASHTRA	PUNE	411007	PM001489		Amount for unclaimed and ur	120.00	07-MAR-2017
INDRA	CHANDWANI		GOPE	CHANDWANI		C-1 PALACIA UTOPIA CHS S NO 68	INDIA	MAHARASHTRA	PUNE	411040	PI000136		Amount for unclaimed and ur	120.00	07-MAR-2017
BASAPPA	EKUNDE		MALLAPPA			10/403 B/H VEER SHAIV BANK ICHAL	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PB000910		Amount for unclaimed and ur	900.00	07-MAR-2017
K	N	BALACHANDRAN	K	NANOD		106A, SARVE DHARMA SOCIETY KOL	INDIA	MADHYA PRADESH	BHOPAL	462016	PK000967		Amount for unclaimed and ur	900.00	07-MAR-2017
PARIKSHIT	KUMAR	DUTTA	LATE	V	NDUTTA	C/O MANAGER EAST DONGER CHIKH	INDIA	MADHYA PRADESH	DHAR	480441	PP001596		Amount for unclaimed and ur	120.00	07-MAR-2017
CHUDAMANI	V	KASHIKAR	V	B	KASHIKAR	PLOT 117 LALITHANAGAR HYDERAB	INDIA	TELANGANA	HYDERABAD	500044	PC000669		Amount for unclaimed and ur	900.00	07-MAR-2017
HYDERABAD	INV	FINCONSSERVICES	NULL			52 NAGARJUNA HILLS /(P) LTD	INDIA	TELANGANA	HYDERABAD	500482	PH000144		Amount for unclaimed and ur	1500.00	07-MAR-2017
T	N	RAGHUNATHAREI	T	N	NARAYANAREDDY	2/260 SOCIETY COLONY MADANAPA	INDIA	ANDHRA PRADESH	MADANAPALLE	517325	PT000365		Amount for unclaimed and ur	270.00	07-MAR-2017
RATNA	GIREESWARA	RAOKOSURU	KOTESWARA	RAO		CIVIL MAINTAINANCE SUB DIVN 3 VI	INDIA	ANDHRA PRADESH	KAIKALUR	521456	PR001886		Amount for unclaimed and ur	570.00	07-MAR-2017
K	S	RAMACHANDRAR	NULL			BADAMPUDI-534411 W G DIST	INDIA	ANDHRA PRADESH	ELURU	534411	PK000285		Amount for unclaimed and ur	3000.00	07-MAR-2017
BHAGWAN	DARYANANI		MR	BASSARMAL	DARYANANI	8, CRESCENT ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PB000170		Amount for unclaimed and ur	1500.00	07-MAR-2017
N	CHANDRA		M	NAGIN	CHAND	INDRA ELECTRICALS LAKSHMAN BUI	INDIA	KARNATAKA	BANGALORE	560053	PN000647		Amount for unclaimed and ur	120.00	07-MAR-2017
MUKTIPAL	KSR		SUBBARAO	K	U	NO.237, 2ND MAIN ISRO LAYOUT BA	INDIA	KARNATAKA	BANGALORE	560078	PM001857		Amount for unclaimed and ur	750.00	07-MAR-2017
ANTONY	EDWARD		LATE	JOSEPH	EDWARD	NO.289, (G.F) SECTOR `C' JAL VAYU	INDIA	KARNATAKA	BANGALORE	560084	PA001291		Amount for unclaimed and ur	720.00	07-MAR-2017
S	V	KRISHNAMURTHY	NULL			C/O NEW MODERN COFFEE WORKS	INDIA	KARNATAKA	CHIKBALLAPUR	562110	PS001749		Amount for unclaimed and ur	420.00	07-MAR-2017
SUMA	CHANDRASHEKAR		CHANDRASHEKAR	G	B	UNIVERSAL FERTILIZERS & ESTATE S	INDIA	KARNATAKA	CHIKMAGALURE	577101	PS002934		Amount for unclaimed and ur	150.00	07-MAR-2017
PREMALATHA	MANI		NULL			SUSHEEL KALA OPP NATIONAL HIGH	INDIA	KARNATAKA	HOSPET	583201	PP000521		Amount for unclaimed and ur	4500.00	07-MAR-2017
R	NATARAJAN		NULL			76 NATTUSUBARAYAN ST MYLAPOR	INDIA	TAMIL NADU	CHENNAI	600004	PR000153		Amount for unclaimed and ur	60.00	07-MAR-2017
PADMA	PAVANI	JASTI	MALLIKHARJUNUDU			E-6, GROUND FLOOR, GEMINI PARS	INDIA	TAMIL NADU	CHENNAI	600006	PP000904		Amount for unclaimed and ur	600.00	07-MAR-2017
E	S	THAMBUSWAMY	NULL			6, MANONMANI AMMAL ROAD OFF	INDIA	TAMIL NADU	CHENNAI	600010	PE000048		Amount for unclaimed and ur	39000.00	07-MAR-2017
B	KOTHANDARAMAN		NULL			37, KUTTITHANBIRAN STREET MADR	INDIA	TAMIL NADU	CHENNAI	600012	PB000030		Amount for unclaimed and ur	1560.00	07-MAR-2017
A	MUNUSWAMY		NULL			7 ESWARAN KOIL STREET ALANDUR	INDIA	TAMIL NADU	CHENNAI	600016	PA000100		Amount for unclaimed and ur	300.00	07-MAR-2017
MARIO	LAZARO		MR	J	CLAZARO	WG PARK SHERATON 132, T T K ROA	INDIA	TAMIL NADU	CHENNAI	600018	PM002910		Amount for unclaimed and ur	1500.00	07-MAR-2017
P	V	RAMAAIYANGAR	P	S	VEDANATACHARI	110, KAMARAJ AVENUE ADYAR MAD	INDIA	TAMIL NADU	CHENNAI	600020	PP000248		Amount for unclaimed and ur	3000.00	07-MAR-2017
K	P	DORAISWAMY	K	PERUMAL		15 II AVENUE 7TH MAIN ROAD DHA	INDIA	TAMIL NADU	CHENNAI	600042	PK000978		Amount for unclaimed and ur	570.00	07-MAR-2017
LAKSHMI	ADDEPALLI		DR	A	RAMAMOHANARAO	C/O DR A RAMAMOHANA ROA 45, R	INDIA	TAMIL NADU	CHENNAI	600042	PL000265		Amount for unclaimed and ur	120.00	07-MAR-2017
JOHN	VERGHESE		JOHN	VARUGHESE		NO.3 DR JOHN VARUGHESE COMPO	INDIA	TAMIL NADU	CHENNAI	600054	PJ000709		Amount for unclaimed and ur	900.00	07-MAR-2017
K	RAMANATHAN		NULL			12, AGASTHIAR STREET EAST TAMBA	INDIA	TAMIL NADU	CHENNAI	600059	PK000254		Amount for unclaimed and ur	60.00	07-MAR-2017
R	ROOPKUMAR		DR	C	RANGANATHAN	75, DR. ALAGAPPA ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600084	PR000895		Amount for unclaimed and ur	3000.00	07-MAR-2017
BHANGARAMMA	DAMODARAN	P	NULL			FLAT NO.A-2, DEVAN APARTMENTS	INDIA	TAMIL NADU	CHENNAI	600086	PB001617		Amount for unclaimed and ur	150.00	07-MAR-2017
M	NEELA		NULL			NO 79/42 L I G FLAT C M D A MANA	INDIA	TAMIL NADU	CHENNAI	600103	PM000183		Amount for unclaimed and ur	150.00	07-MAR-2017
D	SUMANA		NULL			SARDEV FRICTION PRODUCTS PVT LT	INDIA	TAMIL NADU	CHENNAI	601201	PD000081		Amount for unclaimed and ur	60.00	07-MAR-2017
G	SELVARAJ		R	GOVINDASWAMY		NO 6 8TH CROSS EXTENSION BRIND	INDIA	TAMIL NADU	PONDICHERRY	605013	PG000101		Amount for unclaimed and ur	4500.00	07-MAR-2017
R	DORAIRAJAN		NULL			PUDUCHATRAM-613105 THANJAVU	INDIA	TAMIL NADU	THANJAVUR	613105	PR000047		Amount for unclaimed and ur	60.00	07-MAR-2017
SARADA	DORAIRAJAN		NULL			PLOT NO 12 IAS NAGAR TIRUVERUM	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620013	PS000584		Amount for unclaimed and ur	60.00	07-MAR-2017
SHYAMALA			NULL			PLOT NO 12 IAS NAGAR TIRUVERUM	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620013	PS000822		Amount for unclaimed and ur	60.00	07-MAR-2017
MOHAMED	IBRAHIM	SULAIMAN	MOHAMED	IBRAHIM		2-A PITCHAVANA STREET PALAYAMK	INDIA	TAMIL NADU	TIRUNELVELI	627002	PM001742		Amount for unclaimed and ur	270.00	07-MAR-2017
M	S	CHOCKALINGAM	NULL			DIRECTOR SREE RAJENDRA MILLS LT	INDIA	TAMIL NADU	SALEM	636009	PM000240		Amount for unclaimed and ur	18000.00	07-MAR-2017
JAMUNA	RANI	G	GOPALSAMI	R		SRI KANNAN & CO BUTTER & GHEE	INDIA	TAMIL NADU	TIRUPUR	638604	PJ000464		Amount for unclaimed and ur	270.00	07-MAR-2017
UMA	RAWAT		NULL			C/O UMA FROGING & ENGINEERING	INDIA	WEST BENGAL	KOLKATA	700001	PU000032		Amount for unclaimed and ur	750.00	07-MAR-2017
S	VENUGOPALAN		NULL			27 NADABAI GARDEN STREET TIRUV	INDIA	TAMIL NADU	CHENNAI	600019	PS000470		Amount for unclaimed and ur	150.00	07-MAR-2017
S	KASIVISWANATHAN		C	SUBBIAH		SRI LALITHALAYAM 16 SORNAMNAG	INDIA	TAMIL NADU	CHENNAI	600019	PS001693		Amount for unclaimed and ur	120.00	07-MAR-2017
SHANTHI	VR		VEERAPPAN	AR		D/O AR.VEERAPPAN PLOT NO.13&14	INDIA	TAMIL NADU	CHENNAI	600019	PS002317		Amount for unclaimed and ur	120.00	07-MAR-2017
SUBRAMANIAM	M		NULL			PLOT NO.3, THIRU NAGAR EXTN. TH	INDIA	TAMIL NADU	CHENNAI	600019	PS005722		Amount for unclaimed and ur	150.00	07-MAR-2017
ARASU	S	MS	SRINIVASAN	S	M	29, 28TH CROSS ROAD INDIRA NAGA	INDIA	TAMIL NADU	CHENNAI	600020	PA001328		Amount for unclaimed and ur	270.00	07-MAR-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
C	K	GOVINDAN	NULL			74 THIRD MAIN ROAD KASTURBA NA	INDIA	TAMIL NADU	CHENNAI	600020	PC000041		Amount for unclaimed and ur	60.00	07-MAR-2017
C	PASUPATHY		NULL			21 4TH CROSS STREET SHASTRI NAG	INDIA	TAMIL NADU	CHENNAI	600020	PC000082		Amount for unclaimed and ur	60.00	07-MAR-2017
G	SOUNDERAJ		NULL			NO 1-B 5TH CROSS ROAD SASTRI NA	INDIA	TAMIL NADU	CHENNAI	600020	PG000108		Amount for unclaimed and ur	600.00	07-MAR-2017
G	RAMESH		MR	V	SGURURAJA	NO 32 AYYAPPA NAGAR IST MAIN R	INDIA	TAMIL NADU	CHENNAI	600092	PG000857		Amount for unclaimed and ur	120.00	07-MAR-2017
IYENGAR	S	K	SAMPATH	G		FLAT # 12, 'KAMALAM APARTMENTS	INDIA	TAMIL NADU	CHENNAI	600020	PI000174		Amount for unclaimed and ur	120.00	07-MAR-2017
JAYANTI	SRINIVASAN		SRINIVASAN	K	S	8/2 CANAL BANK ROAD KASTURIBHA	INDIA	TAMIL NADU	CHENNAI	600020	PJ000558		Amount for unclaimed and ur	1050.00	07-MAR-2017
K	DEVAKI		MR	C	KARUNANIDHI	2C-K G VALLENCIA 28 I MAIN ROAD	INDIA	TAMIL NADU	CHENNAI	600020	PK000852		Amount for unclaimed and ur	300.00	07-MAR-2017
KALA	RAMACHANDRAN		N	RAMACHANDRAN		NO.39 JUSTICE RAMASWAMY ROAD	INDIA	TAMIL NADU	CHENNAI	600020	PK001068		Amount for unclaimed and ur	1110.00	07-MAR-2017
KAMALA	RAJASEKAR		N	RAJASEKAR		18 THIRD MAIN ROAD KASTURBA NA	INDIA	TAMIL NADU	CHENNAI	600020	PK003087		Amount for unclaimed and ur	30.00	07-MAR-2017
MALLIKA	PATHMANABAN		PATHMANABAN	S	A	88, RAM FLAT, DOOR NO-4 IST CROS	INDIA	TAMIL NADU	CHENNAI	600020	PM001382		Amount for unclaimed and ur	120.00	07-MAR-2017
MURALI	S		NULL			22, RIVERA APARTMENTS, 8, II CRES	INDIA	TAMIL NADU	CHENNAI	600020	PM003836		Amount for unclaimed and ur	150.00	07-MAR-2017
NIRMALA	RANGACHARI		NULL			16, II CRESCENT PARK ROAD GANDH	INDIA	TAMIL NADU	CHENNAI	600020	PN000411		Amount for unclaimed and ur	360.00	07-MAR-2017
PANKAJAM	R		RAMANUJAM			PLOT NO.457, DOOR NO.6 III AVENU	INDIA	TAMIL NADU	CHENNAI	600020	PP000981		Amount for unclaimed and ur	120.00	07-MAR-2017
R	LAKSHMI		NULL			DEV APARTMENTS 31/3, IST MAIN R	INDIA	TAMIL NADU	CHENNAI	600020	PR000105		Amount for unclaimed and ur	480.00	07-MAR-2017
R	NATARAJAN		NULL			C/O MR G V RAGHAVAN DEV APART	INDIA	TAMIL NADU	CHENNAI	600020	PR000152		Amount for unclaimed and ur	300.00	07-MAR-2017
R	SUNDARARAJAN		NULL			4 7TH MAIN ROAD KASTURI BAI NA	INDIA	TAMIL NADU	CHENNAI	600020	PR000276		Amount for unclaimed and ur	30.00	07-MAR-2017
RAMESH	K	S	SRINIVASAN	K	S	8/2 CANAL BANK ROAD KASTURIBHA	INDIA	TAMIL NADU	CHENNAI	600020	PR001694		Amount for unclaimed and ur	1050.00	07-MAR-2017
RAMESH	MAHALINGAM		R	MAHALINGA	IYER	6 V STREET PADMANABHA NAGAR A	INDIA	TAMIL NADU	CHENNAI	600020	PR002372		Amount for unclaimed and ur	1200.00	07-MAR-2017
S	K	MURTHI	NULL			10-B, SOUTH CROSS STREET KARPAG	INDIA	TAMIL NADU	CHENNAI	600020	PS000114		Amount for unclaimed and ur	60.00	07-MAR-2017
S	RAJALAKSHMI		SRINIVASAN	K	S	8/2 CANAL BANK ROAD KASTURIBHA	INDIA	TAMIL NADU	CHENNAI	600020	PS001723		Amount for unclaimed and ur	780.00	07-MAR-2017
SANTHANA	NAGALAKSHMI		M	A	GOURISHANKAR	NO 14 SECOND MAIN ROAD GANDH	INDIA	TAMIL NADU	CHENNAI	600020	PS004494		Amount for unclaimed and ur	3000.00	07-MAR-2017
SUBRAMANIAN	S		NULL			2 6TH MAIN ROAD KASTURIBAI NAG	INDIA	TAMIL NADU	CHENNAI	600020	PS005912		Amount for unclaimed and ur	60.00	07-MAR-2017
T	RAMAMANI		NULL			29 FIRST MAIN ROAD SHASTRI NAGA	INDIA	TAMIL NADU	CHENNAI	600020	PT000095		Amount for unclaimed and ur	210.00	07-MAR-2017
THIRU	NARAYANA		MR	N	THIRUNAVUKKARASU	12 IIND MAIN ROAD GANDHI NAGAR	INDIA	TAMIL NADU	CHENNAI	600020	PT000458		Amount for unclaimed and ur	120.00	07-MAR-2017
V	S	NATARAJ	DR	V	SSUBRAMANIAN	3 ARUNACHALAPURAM 2ND STREET	INDIA	TAMIL NADU	CHENNAI	600020	PV000814		Amount for unclaimed and ur	270.00	07-MAR-2017
VIJAY	SHANKAR		NULL			C/O S.RAMACHANDRAN 'CHITSABHA	INDIA	TAMIL NADU	CHENNAI	600020	PV002888		Amount for unclaimed and ur	150.00	07-MAR-2017
BABULAL	DAGA		SAGARMALL			C/O SWASTIK FINANCE CORPORATIO	INDIA	TAMIL NADU	CHENNAI	600021	PB000445		Amount for unclaimed and ur	120.00	07-MAR-2017
GUNASEKHAR	M		BALASUNDARAM	M		10/26 RAMANUJAKUTAM STREET O	INDIA	TAMIL NADU	CHENNAI	600021	PG000652		Amount for unclaimed and ur	120.00	07-MAR-2017
HEMALATHA	M		THIRTHANANDAM	M		10/26 RAMANUJAKUTAM STREET O	INDIA	TAMIL NADU	CHENNAI	600021	PH000402		Amount for unclaimed and ur	120.00	07-MAR-2017
LATHA	VASANTHAN		NULL			144 G A ROAD THONDIARPET MADR	INDIA	TAMIL NADU	CHENNAI	600021	PL000118		Amount for unclaimed and ur	60.00	07-MAR-2017
M	VENU		NULL			4, BALA ARUNACHALAM ST OLD WA	INDIA	TAMIL NADU	CHENNAI	600021	PM000353		Amount for unclaimed and ur	30.00	07-MAR-2017
N	LAKSHMI	NARASIMHAN	NULL			SUNDARAMAN COLONY 14 KOTHAN	INDIA	TAMIL NADU	CHENNAI	600021	PN000087		Amount for unclaimed and ur	60.00	07-MAR-2017
N	MAHENDER	KUMARJAIN	NEMICHAND	JAIN		18 BASVIAN ST OLD WASHERMENPE	INDIA	TAMIL NADU	CHENNAI	600021	PN001189		Amount for unclaimed and ur	30.00	07-MAR-2017
R	GOVINDIAH		NULL			32 BASAUIAN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600021	PR000066		Amount for unclaimed and ur	60.00	07-MAR-2017
R	S	MANI	NULL			38, RATHNASABAPATHI ROAD TOND	INDIA	TAMIL NADU	CHENNAI	600021	PR000224		Amount for unclaimed and ur	60.00	07-MAR-2017
RAJAKUMAR	C	S	CHARLES	SP		30 APPASWAMY LANE WASHERMEN	INDIA	TAMIL NADU	CHENNAI	600021	PR001282		Amount for unclaimed and ur	120.00	07-MAR-2017
RAKESH	KUMAR		R	BABULAL	JAIN	58 SOLAYAPPAN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600021	PR002880		Amount for unclaimed and ur	30.00	07-MAR-2017
V	S	MADHAVAN	NULL			12 EKABARA CHETTY STREET MADRA	INDIA	TAMIL NADU	CHENNAI	600021	PV000207		Amount for unclaimed and ur	60.00	07-MAR-2017
V	USHA		NULL			26 PANDALE ROAD WASHERMANPE	INDIA	TAMIL NADU	CHENNAI	600021	PV000273		Amount for unclaimed and ur	930.00	07-MAR-2017
V	LATHA		MR	R	VENKATESWARAN	50, KAPAL POLU ST OLD WASHERMA	INDIA	TAMIL NADU	CHENNAI	600021	PV001808		Amount for unclaimed and ur	30.00	07-MAR-2017
GIRIJA	PRABHAKARAN		NULL			5/2-B S S DEVAR,FIRST STREET AYAN	INDIA	TAMIL NADU	CHENNAI	600023	PG000184		Amount for unclaimed and ur	60.00	07-MAR-2017
K	BHASKER	RAO	NULL			SOWBHAGYA 121/4 VELLALA STREET	INDIA	TAMIL NADU	CHENNAI	600023	PK000037		Amount for unclaimed and ur	60.00	07-MAR-2017
M	SARAVANABAVAN		NULL			2 PARTHASARATHI PILLAI STREET AY	INDIA	TAMIL NADU	CHENNAI	600023	PM000279		Amount for unclaimed and ur	60.00	07-MAR-2017
SANJAY	KUMAR	DHOOT	SHIV	KUMAR	DHOOT	105 A K MUKHERJEE ROAD CALCUTT	INDIA	WEST BENGAL	KOLKATA	700090	PS001894		Amount for unclaimed and ur	120.00	07-MAR-2017
SUMERCHAND	M	AGARWAL	NULL			AT & PO MAROLI BAZAR TAL.NAVSA	INDIA	GUJARAT	NAVASARI	396496	PS006030		Amount for unclaimed and ur	150.00	07-MAR-2017
K	DHANESH	KUMARI	MR	H	KEWALCHAND	2, SUBBARAYAN FOURTH STREET NA	INDIA	TAMIL NADU	CHENNAI	600012	PK002100		Amount for unclaimed and ur	60.00	07-MAR-2017
K	M	ACHUTHARAO	MR	K	SHARIRAO	KOTHARI & KOTHARI NO.13, N H RO	INDIA	TAMIL NADU	CHENNAI	600034	PK002939		Amount for unclaimed and ur	1500.00	07-MAR-2017
C	RAMASAMY		CHINNA	GOUNDER		57 SEMBADAPALAYAM PUGALUR PO	INDIA	TAMIL NADU	KARUR	639113	PC000845		Amount for unclaimed and ur	1500.00	07-MAR-2017
A	PETER	SOLOMONDECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PA000132		Amount for unclaimed and ur	60.00	07-MAR-2017
AKASAM	SANYASI	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PA000279		Amount for unclaimed and ur	8760.00	07-MAR-2017
ASHOK	KUMAR		KHEMCHAND			B-38/478 MOTIZEEL MOHMOOR GA	INDIA	UTTAR PRADESH	VARNASI		PA001481		Amount for unclaimed and ur	420.00	07-MAR-2017
B	GOVINDA	SETTYDECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PB000021		Amount for unclaimed and ur	5160.00	07-MAR-2017
B	MASTHAN	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PB000039		Amount for unclaimed and ur	210.00	07-MAR-2017
B	RAJAGOPALAN	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PB000055		Amount for unclaimed and ur	60.00	07-MAR-2017
C	K	SHANMUGASUND	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PC000044		Amount for unclaimed and ur	60.00	07-MAR-2017
D	R	KRISHNAMOORTH	NULL			X X X	INDIA	TAMIL NADU	CHENNAI		PD000064		Amount for unclaimed and ur	450.00	07-MAR-2017
G	CHINNADURAI	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PG000015		Amount for unclaimed and ur	60.00	07-MAR-2017
J	DURAIRAJ	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PJ000029		Amount for unclaimed and ur	60.00	07-MAR-2017
JOGENDRA	GHOSHA	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PJ000211		Amount for unclaimed and ur	240.00	07-MAR-2017
K	RAMANATHAM	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PK000253		Amount for unclaimed and ur	150.00	07-MAR-2017
K	S	GKRISHNANDECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PK000270		Amount for unclaimed and ur	600.00	07-MAR-2017
K	M	SINGARAMCHETT	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PK000421		Amount for unclaimed and ur	4740.00	07-MAR-2017
KARUMURI	THATHARAO	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PK000510		Amount for unclaimed and ur	3000.00	07-MAR-2017
L	VARADARAJALU	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PL000045		Amount for unclaimed and ur	60.00	07-MAR-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
M	RAMANATHAN	DECEASED	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PM000224		Amount for unclaimed and ur	3960.00	07-MAR-2017
MANGALDAS	DAMODARDOS	SHAHDECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PM000487		Amount for unclaimed and ur	7080.00	07-MAR-2017
MICHAEL	PATRICK	MURPHYDECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PM000642		Amount for unclaimed and ur	2040.00	07-MAR-2017
N	CHIDAMBARANAT	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PN000030		Amount for unclaimed and ur	60.00	07-MAR-2017
N	RAJAMANI	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PN000132		Amount for unclaimed and ur	660.00	07-MAR-2017
NOSHIRWAN	MANECKSHA	NANAVATYDECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PN000430		Amount for unclaimed and ur	12000.00	07-MAR-2017
P	B	SHUNMUGASUND	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PP000016		Amount for unclaimed and ur	60.00	07-MAR-2017
P	N	CHANDRANDECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PP000108		Amount for unclaimed and ur	60.00	07-MAR-2017
P	P	DORDIDECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PP000119		Amount for unclaimed and ur	7920.00	07-MAR-2017
PARVATHY	AMMAL		NULL			NA	INDIA	TAMIL NADU	CHENNAI		PP000328		Amount for unclaimed and ur	6000.00	07-MAR-2017
PARVATHY	AMMAL		NULL			NA	INDIA	TAMIL NADU	CHENNAI		PP000329		Amount for unclaimed and ur	6000.00	07-MAR-2017
PILLOO	PHIROZE	BHARUCHADECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PP000373		Amount for unclaimed and ur	6000.00	07-MAR-2017
POTULA	SURYA	RAONAIDUDEC	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PP000420		Amount for unclaimed and ur	5160.00	07-MAR-2017
PURANMAL	SURAJMAL	LAHOTIESQDEC	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PP000540		Amount for unclaimed and ur	37440.00	07-MAR-2017
R	SATYANARAYANA	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PR000246		Amount for unclaimed and ur	60.00	07-MAR-2017
RAMCHANDRA	GUPTHA	DECEASED	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PR000453		Amount for unclaimed and ur	2760.00	07-MAR-2017
REV	JOAQUIN	JOSELUIZDECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PR000575		Amount for unclaimed and ur	5520.00	07-MAR-2017
ROZARIO	MARTIN	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PR000670		Amount for unclaimed and ur	60.00	07-MAR-2017
RAMANLAL	J	PARIKH	MR	PARIKH		NA	INDIA	TAMIL NADU	CHENNAI		PR000888		Amount for unclaimed and ur	1500.00	07-MAR-2017
SUSHILA	R	REGEDECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PS001058		Amount for unclaimed and ur	9600.00	07-MAR-2017
SENTHILNATHAN	CHENIAR		NULL			NA	INDIA	TAMIL NADU	CHENNAI		PS005906		Amount for unclaimed and ur	210.00	07-MAR-2017
T	SIVARAMAYYA	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PT000123		Amount for unclaimed and ur	33060.00	07-MAR-2017
T	V	ELLAPPAMUDALIA	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PT000133		Amount for unclaimed and ur	21000.00	07-MAR-2017
TIME	SQUARE	INVESTMENTSPVT	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PT000671		Amount for unclaimed and ur	3000.00	07-MAR-2017
U	E	KRISHNAIAHDECD	ATCHAIAH			NA	INDIA	TAMIL NADU	CHENNAI		PU000003		Amount for unclaimed and ur	1500.00	07-MAR-2017
V	KRISHNANUNNI	NAIRDECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PV000087		Amount for unclaimed and ur	120.00	07-MAR-2017
V	S	BABOODECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PV000188		Amount for unclaimed and ur	240.00	07-MAR-2017
VELUSWAMY	M		NULL			VELLALPATTI PARAMATHY POST NA	INDIA	TAMIL NADU	NAMAKKAL	637002	PV002926		Amount for unclaimed and ur	300.00	07-MAR-2017
PIRAMANDAI	MUDALIAR	S	NULL			ORUVANDUR MOHANUR POST NAM	INDIA	TAMIL NADU	NAMAKKAL	637015	PP002887		Amount for unclaimed and ur	60.00	07-MAR-2017
PALANIANDI	GOUNDER	B	NULL			VETTAYAKAVUNDAN PUDUR PERIAP	INDIA	TAMIL NADU	NAMAKKAL	637015	PP002895		Amount for unclaimed and ur	30.00	07-MAR-2017
RAJALINGA	MUDALIAR	SM	NULL			MOHANUR POST NAMAKKAL TALUK	INDIA	TAMIL NADU	NAMAKKAL	637015	PR003605		Amount for unclaimed and ur	150.00	07-MAR-2017
VAIYAPURI	GOUNDER	K	NULL			PANIMARATHUPATTI PILIKKALPALAY	INDIA	TAMIL NADU	NAMAKKAL	637015	PV002876		Amount for unclaimed and ur	60.00	07-MAR-2017
PAVAYI	AMMAL		NULL			KONURKANDAMPALAYAM KONUR P	INDIA	TAMIL NADU	NAMAKKAL	637015	PV002878		Amount for unclaimed and ur	60.00	07-MAR-2017
VELAPPA	NAIDU	V	NULL			PILIKKALPALAYAM P.O NAMAKKAL T	INDIA	TAMIL NADU	NAMAKKAL	637015	PV002893		Amount for unclaimed and ur	150.00	07-MAR-2017
ANGAYEE	AMMAL		NA			C/O T K THANGAVEL DOOR NO 22-B	INDIA	TAMIL NADU	TIRUCHENGODU	637211	PEID010697		Amount for unclaimed and ur	30.00	07-MAR-2017
POONKOTHAI	A		NULL			C/O. S.V.S.SILVER JEWELLARY NO. 34	INDIA	TAMIL NADU	TIRUCHENGODU	637211	PP002959		Amount for unclaimed and ur	60.00	07-MAR-2017
R	RAMALINGAM		V	RAMANUJAM		D-14-B, INDIA CEMENTS COLONY SA	INDIA	TAMIL NADU	TIRUCHENGODU	637302	PR003819		Amount for unclaimed and ur	60.00	07-MAR-2017
RAMASWAMY	R		NULL			REDDIPUDUR THITHIKULAM POST R	INDIA	TAMIL NADU	TIRUCHENGODU	637408	PR003625		Amount for unclaimed and ur	300.00	07-MAR-2017
SRINIVASARAGAV	E		NULL			ERANGADU THOTTAM SINGALANOA	INDIA	TAMIL NADU	TIRUCHENGODU	637412	PS005862		Amount for unclaimed and ur	150.00	07-MAR-2017
SRINIVASA	RAGAVAN	E	NULL			S/O V ELUMALAI TEACHER ERANGAD	INDIA	TAMIL NADU	TIRUCHENGODU	637412	PS005902		Amount for unclaimed and ur	60.00	07-MAR-2017
R	RAJA		R	RADHAKRISHNAN		60, MAIN ROAD VENNANDUR P O SA	INDIA	TAMIL NADU	TIRUCHENGODU	637505	PR002800		Amount for unclaimed and ur	120.00	07-MAR-2017
KUMARAVEL	L		LAKSHMANA	GOUNDER		ROOM NO.5, VELU NILAYAM 91 PRA	INDIA	TAMIL NADU	ERODE	638001	PK001616		Amount for unclaimed and ur	120.00	07-MAR-2017
PANNEER	SELVAM	P	NULL			No. 225, GANDHIJI ROAD ERODE PER	INDIA	TAMIL NADU	ERODE	638002	PP002929		Amount for unclaimed and ur	60.00	07-MAR-2017
DORAISWAMY	S		NULL			No. 94, 'P.P.S. NILAYAM', S.G.VALAS	INDIA	TAMIL NADU	ERODE	638004	PD001972		Amount for unclaimed and ur	60.00	07-MAR-2017
KARUNAMBIGA	V		NULL			NO.4,YAMUNA STREET, VEERAPPAN	INDIA	TAMIL NADU	ERODE	638004	PK003720		Amount for unclaimed and ur	60.00	07-MAR-2017
P	R	RADHESHKUMAR	P	V	RAJU	3 KOVALAN ST ERODE	INDIA	TAMIL NADU	ERODE	638004	PP001619		Amount for unclaimed and ur	150.00	07-MAR-2017
PALANI	SAMY	AG	GANGATHARAN	A	C	ACE INVESTMENTS ROOM NO.3, MA	INDIA	TAMIL NADU	ERODE	638009	PP000935		Amount for unclaimed and ur	660.00	07-MAR-2017
RAMA	MOORTHI	NP	NULL			NO.11-F/1 E.V.N. ROAD . ERODE ERO	INDIA	TAMIL NADU	ERODE	638011	PR003686		Amount for unclaimed and ur	60.00	07-MAR-2017
THANGAVELU	M	P	PALANIYAPPA	GOUNDER		BLUECHIP SHARE BROKERS 1431 SW	INDIA	TAMIL NADU	ERODE	638011	PT000437		Amount for unclaimed and ur	270.00	07-MAR-2017
ARUMUGHAM	PILLAI	S	SHANMUGHAM	PILLAI		NANDAVANAKKADU NANGAVARAM	INDIA	TAMIL NADU	ERODE	638058	PA003569		Amount for unclaimed and ur	30.00	07-MAR-2017
NALLUSAMI	REDDIAR	NK	NULL			NACHALUR INUNGUR POST PETTAIV	INDIA	TAMIL NADU	ERODE	638058	PN003491		Amount for unclaimed and ur	60.00	07-MAR-2017
NATESAN	PILLAI	S	NULL			PETTAIVAITHALAI P.O TRICHI DISTRI	INDIA	TAMIL NADU	ERODE	638058	PN003493		Amount for unclaimed and ur	30.00	07-MAR-2017
NARAYANA	REDDIAR		NULL			SUKKAMPATTI INUNGUR POST KULI	INDIA	TAMIL NADU	ERODE	638058	PN003498		Amount for unclaimed and ur	30.00	07-MAR-2017
POLICE	ERACHI	REDDINV	NULL			NACHALUR INUNGUR POST PETTAIV	INDIA	TAMIL NADU	ERODE	638058	PP002912		Amount for unclaimed and ur	60.00	07-MAR-2017
RENGASAMI	REDDIAR	JS	NULL			NACHALUR INUNGUR P.O KULITHAL	INDIA	TAMIL NADU	ERODE	638058	PR003629		Amount for unclaimed and ur	60.00	07-MAR-2017
RAMASAMI	REDDIAR	RK	NULL			NACHALUR INUNGUR POST KULITHA	INDIA	TAMIL NADU	ERODE	638058	PR003631		Amount for unclaimed and ur	30.00	07-MAR-2017
SHANMUGAM	REDDIAR	NP	NULL			NACHALUR INUNGUR P.O PETTAIVA	INDIA	TAMIL NADU	ERODE	638058	PS005755		Amount for unclaimed and ur	60.00	07-MAR-2017
SELLAPPAN	PC		NULL			NACHALUR INUNGUR POST TRICHI D	INDIA	TAMIL NADU	ERODE	638058	PS005771		Amount for unclaimed and ur	30.00	07-MAR-2017
VELLACHAMI	REDDIAR	P	NULL			PUDUPATTI INUNGUR P.O PETTAIVA	INDIA	TAMIL NADU	ERODE	638058	PV002899		Amount for unclaimed and ur	30.00	07-MAR-2017
NAGAMMAL	RV		NULL			RAMASAMUDRAM PERIAVATTAM P	INDIA	TAMIL NADU	ERODE	638151	PN003525		Amount for unclaimed and ur	60.00	07-MAR-2017
VARADAPPA	NAIDU	V	NULL			PILLIKALLAPALAYAM POST VELAYUD	INDIA	TAMIL NADU	ERODE	638151	PV002856		Amount for unclaimed and ur	30.00	07-MAR-2017
NAVAYAMMAL			NULL			RAMASAMUDRAM PERIAVATTAM P	INDIA	TAMIL NADU	ERODE	638151	PV002886		Amount for unclaimed and ur	60.00	07-MAR-2017
VENKATA	RAMAN	R	NULL			NAGAMANICKAM PALAYAM DALAIP	INDIA	TAMIL NADU	ERODE	638151	PV002887		Amount for unclaimed and ur	150.00	07-MAR-2017
SAKTHI	NATHAN	VS	NULL			VATTAKKAL VALASU, MALAYAM PAL	INDIA	TAMIL NADU	ERODE	638156	PS005867		Amount for unclaimed and ur	60.00	07-MAR-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
KRISHNASWAMI	NAIDU	M	NULL			NAGAMANICKAMPALAYAM SALAI PU	INDIA	TAMIL NADU	ERODE	638158	PK003658		Amount for unclaimed and ur	300.00	07-MAR-2017
SARAVANAN	V		VADIVEL	M	R	ARASAN KATTU STREET POTHANUR	INDIA	TAMIL NADU	ERODE	638181	PS001995		Amount for unclaimed and ur	120.00	07-MAR-2017
MUTHUSWAMY	A		NULL			ANICHAMPALAYAM VELUR (POST) N	INDIA	TAMIL NADU	ERODE	638182	PM003801		Amount for unclaimed and ur	150.00	07-MAR-2017
LAKSHMI	AMMAL		NULL			SUCCESSION CERTIFICATE HOLDERS	INDIA	TAMIL NADU	ERODE	638182	PN003480		Amount for unclaimed and ur	30.00	07-MAR-2017
RAJAGOPALA	IYENGAR	PS	NULL			ANICHAMPALAYAM VELUR P.O NAM	INDIA	TAMIL NADU	ERODE	638182	PR003621		Amount for unclaimed and ur	150.00	07-MAR-2017
RAJU	M		MARAPPA	GOUNDER	KR	47 SIRUVALOOR ROAD KAVINDAPAD	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638445	PR001488		Amount for unclaimed and ur	900.00	07-MAR-2017
PERIASAMY	N	KK	NULL			AVARANKATTUR,AYYAMPALAYAM.P	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638463	PP002951		Amount for unclaimed and ur	60.00	07-MAR-2017
SIVAPRAKASAM	D		DEIVASIGAMANI	K		GANESH CAFE 159,B S.S.ROAD TIRUP	INDIA	TAMIL NADU	TIRUPUR	638601	PS002581		Amount for unclaimed and ur	120.00	07-MAR-2017
CITRA	SIVASAMY		SIVASAMY			AKALYA YARN STORES 9D/6D, RAMA	INDIA	TAMIL NADU	KARUR	639001	PC000675		Amount for unclaimed and ur	120.00	07-MAR-2017
KANDASAMY	V		NULL			No. 181 JAWAHAR BAZAAR KARUR T	INDIA	TAMIL NADU	KARUR	639001	PK003664		Amount for unclaimed and ur	300.00	07-MAR-2017
LAKSHMANAN	PL		PALANIAPPAN	A		22 METTU STREET KARUR	INDIA	TAMIL NADU	KARUR	639001	PL000262		Amount for unclaimed and ur	120.00	07-MAR-2017
N	BALARAMAN		NULL			164 MUTHU STREET AYANAVARAM	INDIA	TAMIL NADU	CHENNAI	600023	PN000020		Amount for unclaimed and ur	60.00	07-MAR-2017
P	B	ANANDAN	NULL			28/4 VASANTHA GARDEN STREET AY	INDIA	TAMIL NADU	CHENNAI	600023	PP000012		Amount for unclaimed and ur	60.00	07-MAR-2017
P	JANARDHANAM		NULL			10 PALAYAHASA STREET AYANAVAR	INDIA	TAMIL NADU	CHENNAI	600023	PP000056		Amount for unclaimed and ur	60.00	07-MAR-2017
R	VARADHAN		NULL			2 PARTHASARATHI PILLAI STREET AY	INDIA	TAMIL NADU	CHENNAI	600023	PR000298		Amount for unclaimed and ur	60.00	07-MAR-2017
RAJU	KANNAN		NULL			60 PILKINGTON STREET AYANAVARA	INDIA	TAMIL NADU	CHENNAI	600023	PR000402		Amount for unclaimed and ur	60.00	07-MAR-2017
S	S	PAINGANNAN	SONGAPPAN			46 CHETTY STREET AYYANAVARAM N	INDIA	TAMIL NADU	CHENNAI	600023	PS001732		Amount for unclaimed and ur	120.00	07-MAR-2017
T	P	NATARAJAN	NULL			3 PARTHASARATHI PILLAI STREET AY	INDIA	TAMIL NADU	CHENNAI	600023	PT000079		Amount for unclaimed and ur	60.00	07-MAR-2017
V	LAKSHMANAN		NULL			2 VENKATESAPURAM EXT COLONY A	INDIA	TAMIL NADU	CHENNAI	600023	PV000093		Amount for unclaimed and ur	60.00	07-MAR-2017
D	RAVI		K	DAMODARAN		NO 2 J K TOWERS AP NO 3 1ST FLOO	INDIA	TAMIL NADU	CHENNAI	600024	PD000917		Amount for unclaimed and ur	6000.00	07-MAR-2017
L	N	PADMANABHAN	NULL			6/1, PARANKUSAPURAM, KODAMBA	INDIA	TAMIL NADU	CHENNAI	600024	PL000021		Amount for unclaimed and ur	150.00	07-MAR-2017
M	PRIYA		MR	M	GOVINDAN	18, GANGA NAGAR KODAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600024	PM001043		Amount for unclaimed and ur	930.00	07-MAR-2017
N	VEDAVALLI		NULL			171 RANGARAJAPURAM MAIN ROAD	INDIA	TAMIL NADU	CHENNAI	600024	PN000220		Amount for unclaimed and ur	30.00	07-MAR-2017
P	V	BALASUBRAMANI	NULL			3, MAYOR SAMBANDAM COLONY KO	INDIA	TAMIL NADU	CHENNAI	600024	PP000232		Amount for unclaimed and ur	1500.00	07-MAR-2017
V	PADMAVATHY		A	VENKATRAMANI		NO.37, AZIZ NAGAR II STREET KODA	INDIA	TAMIL NADU	CHENNAI	600024	PV000798		Amount for unclaimed and ur	120.00	07-MAR-2017
VARADARAJAN	K		KRISHNAN			C/O.TRIDENT INVESTMENT & PORTF	INDIA	TAMIL NADU	CHENNAI	600024	PV000895		Amount for unclaimed and ur	270.00	07-MAR-2017
G	CHANDRALEKHA		MR	G	SIDHARDHAN	W/O DR G SIDHARDHAN MANAGEM	INDIA	TAMIL NADU	CHENNAI	600025	PG000342		Amount for unclaimed and ur	2250.00	07-MAR-2017
A	KAMALANATHAN		NULL			185 SIVAN KOIL ST TRUSTPURAM KO	INDIA	TAMIL NADU	CHENNAI	600026	PA000080		Amount for unclaimed and ur	60.00	07-MAR-2017
CH	SUSEELA	DEVI	NULL			6 ARUNA COLONY MADRAS	INDIA	TAMIL NADU	CHENNAI	600026	PC000185		Amount for unclaimed and ur	30.00	07-MAR-2017
M	SUNDARA	RAJAN	MR	L	MUTHUKRISHNAN	F-6, MAHALAKSHMI FLATS 40, ALAG	INDIA	TAMIL NADU	CHENNAI	600026	PM002902		Amount for unclaimed and ur	120.00	07-MAR-2017
SANTHI	RM		RAMU	AR		W/O.AR.RAMU 7 ANDAVAR KOIL ST	INDIA	TAMIL NADU	CHENNAI	600026	PS001947		Amount for unclaimed and ur	300.00	07-MAR-2017
SHYAMALA	R		NULL			No. 4, K.J.NAIR STREET DHANALAKSH	INDIA	TAMIL NADU	CHENNAI	600026	PS005842		Amount for unclaimed and ur	60.00	07-MAR-2017
V	RAJAGOPALAN		MR	R	VEMBU	15, GANGAMMAN COLONY VADAPA	INDIA	TAMIL NADU	CHENNAI	600026	PV001719		Amount for unclaimed and ur	120.00	07-MAR-2017
M	SAVARIMUTHU		NULL			1/84 BARATHIYAR STREET MEENAM	INDIA	TAMIL NADU	CHENNAI	600027	PM000281		Amount for unclaimed and ur	30.00	07-MAR-2017
A	JAYARAJ		NULL			4 THIRD TRUST LINK STREET MADRA	INDIA	TAMIL NADU	CHENNAI	600028	PA000059		Amount for unclaimed and ur	30.00	07-MAR-2017
C	V	VAIDYANATHAN	NULL			20 PATTAMMAL STREET MANDAVEL	INDIA	TAMIL NADU	CHENNAI	600028	PC000158		Amount for unclaimed and ur	60.00	07-MAR-2017
DATA	SCAN	PVTLTD	NULL			I FLOOR, HABIB COMPLEX NO.3, DUF	INDIA	TAMIL NADU	CHENNAI	600028	PD000427		Amount for unclaimed and ur	150.00	07-MAR-2017
GANESH	VAIDYANATHAN	S	SUBRAMANIAM			16 JETH NAGAR 1ST MAIN ROAD MA	INDIA	TAMIL NADU	CHENNAI	600028	PG000420		Amount for unclaimed and ur	120.00	07-MAR-2017
JOSEPH	KURIAN		NULL			1-A CHAMIERS RD MADRAS	INDIA	TAMIL NADU	CHENNAI	600028	PJ000221		Amount for unclaimed and ur	600.00	07-MAR-2017
K	R	RAMACHANDRAN	NULL			8 V C GARDEN 2ND STREET RAJAH A	INDIA	TAMIL NADU	CHENNAI	600028	PK000235		Amount for unclaimed and ur	30.00	07-MAR-2017
K	S	SHUNMUGAVELU	NULL			RK-6 FORESHORE ESTATE SANTHOM	INDIA	TAMIL NADU	CHENNAI	600028	PK000290		Amount for unclaimed and ur	120.00	07-MAR-2017
M	SELVARAJA		NULL			49, THIRUVALLUVAR PET MANDAVE	INDIA	TAMIL NADU	CHENNAI	600028	PM000286		Amount for unclaimed and ur	60.00	07-MAR-2017
MEERA	AHMED		NULL			NO 43 SANTHOME HIGH ROAD MAD	INDIA	TAMIL NADU	CHENNAI	600028	PM000615		Amount for unclaimed and ur	15720.00	07-MAR-2017
N	B	SUNDARESAN	NULL			EXEC TO EST OF ME NS BALASUBRAH	INDIA	TAMIL NADU	CHENNAI	600028	PN000017		Amount for unclaimed and ur	3000.00	07-MAR-2017
NACHAMMAI	ACHI	V	NULL			No. 50 FIRST MAIN ROAD RAJA ANN	INDIA	TAMIL NADU	CHENNAI	600028	PN003516		Amount for unclaimed and ur	360.00	07-MAR-2017
NARAYANASAMY	S		NULL			No. 1 EIGTH TRUST CROSS STREET M	INDIA	TAMIL NADU	CHENNAI	600028	PN003519		Amount for unclaimed and ur	150.00	07-MAR-2017
P	PARAMESWARI		NULL			W/O HON'BLE JUSTICE PRATAPSING	INDIA	TAMIL NADU	CHENNAI	600028	PP000316		Amount for unclaimed and ur	9000.00	07-MAR-2017
PONNUSAMI	KUPPUSAMI		NULL			NO 4 BOAT CLUB ROAD ADYAR MAD	INDIA	TAMIL NADU	CHENNAI	600028	PP000416		Amount for unclaimed and ur	30.00	07-MAR-2017
PREMILA	KURRIEN		NULL			1-A CHAMIERS RD MADRAS	INDIA	TAMIL NADU	CHENNAI	600028	PP000524		Amount for unclaimed and ur	300.00	07-MAR-2017
R	BABU	RAO	NULL			15 SADAYAPPA MUDALI STREET MA	INDIA	TAMIL NADU	CHENNAI	600028	PR000019		Amount for unclaimed and ur	30.00	07-MAR-2017
R	RAGHUPATHY		NULL			11 SATHYANARAYANA AVENUE RAJA	INDIA	TAMIL NADU	CHENNAI	600028	PR000189		Amount for unclaimed and ur	150.00	07-MAR-2017
R	V	MOHANRAO	NULL			29-B CHAMIERS ROAD R A PURAM N	INDIA	TAMIL NADU	CHENNAI	600028	PR000294		Amount for unclaimed and ur	30.00	07-MAR-2017
RADHICA	KRISHNAMURTHY		NULL			NO.28C, III MAIN ROAD RAJA ANNA	INDIA	TAMIL NADU	CHENNAI	600028	PR000344		Amount for unclaimed and ur	210.00	07-MAR-2017
RUKMANI	RAMACHANDRAN		NULL			8 V C GARDEN 2ND STREET RAJAH A	INDIA	TAMIL NADU	CHENNAI	600028	PR000682		Amount for unclaimed and ur	30.00	07-MAR-2017
R	ASOKAN		M	RAMACHANDRAN		F-36 RAMAKRISHNA NAGAR MADRA	INDIA	TAMIL NADU	CHENNAI	600028	PR001092		Amount for unclaimed and ur	270.00	07-MAR-2017
RAHURAMAN	V	P	NULL			C/o. OINCAPS ELECTRONICS(P)LTD N	INDIA	TAMIL NADU	CHENNAI	600028	PR003683		Amount for unclaimed and ur	60.00	07-MAR-2017
S	MINAKSHI	SUNDARAMIYER	NULL			16 PATTAMMAL STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600028	PS000182		Amount for unclaimed and ur	3480.00	07-MAR-2017
S	SHANMUGHANATHAN		NULL			3 10TH TRUST CROSS ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600028	PS000368		Amount for unclaimed and ur	60.00	07-MAR-2017
SAMPATHRAJ	S		SWARNABADRAN			NO.6, I STREET KARPAGAM AVENUE	INDIA	TAMIL NADU	CHENNAI	600028	PS001842		Amount for unclaimed and ur	300.00	07-MAR-2017
MARAN	S	P	PURVI	GOUNDER		J/NI-R.K.PURAM (OFF) EVEREST IND	INDIA	TAMIL NADU	KARUR	639001	PM001579		Amount for unclaimed and ur	420.00	07-MAR-2017
MURUGESAN	K		KARUMANA	GOUNDER	K	242 JAWAHAR BAZAAR KARUR	INDIA	TAMIL NADU	KARUR	639001	PM001907		Amount for unclaimed and ur	120.00	07-MAR-2017
MUTHUSAMY	GOUNDER	V	NULL			No. 565 JAWAHAR BAZAAR KARUR T	INDIA	TAMIL NADU	KARUR	639001	PM003773		Amount for unclaimed and ur	60.00	07-MAR-2017
RAMACHANDRAN	M	G	GOPAL	M	N	24 CAR STREET KARUR	INDIA	TAMIL NADU	KARUR	639001	PR001562		Amount for unclaimed and ur	120.00	07-MAR-2017
SHANMUGAM	CHETTIAR	PK	NULL			MIRASDAR & MERCHANT KARUR KA	INDIA	TAMIL NADU	KARUR	639001	PS005769		Amount for unclaimed and ur	150.00	07-MAR-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
T	PALANISAMY		THANIGACHALAM			112 PANDUTHAKARAN PUDUR MAN	INDIA	TAMIL NADU	KARUR	639001	PT000628		Amount for unclaimed and ur	1500.00	07-MAR-2017
LATHA	N		NAGARAJAN	K		7 SARASWATHI NAGAR ANDANKOIL	INDIA	TAMIL NADU	KARUR	639002	PL000364		Amount for unclaimed and ur	270.00	07-MAR-2017
M	RAMASAMY		MR	N	MUTHUSAMY	NO.18, SENGUNTHAPURAM MAIN R	INDIA	TAMIL NADU	KARUR	639002	PM001972		Amount for unclaimed and ur	120.00	07-MAR-2017
PALANIAPPAN	PR		PERICHIAPPAN	PL		NA	INDIA	TAMIL NADU	CHENNAI		PP000943		Amount for unclaimed and ur	900.00	07-MAR-2017
SADHASIVAM	K	K	KANDASAMY	P		19 SENGUNTHA PURAM 5TH CROSS	INDIA	TAMIL NADU	KARUR	639002	PS001785		Amount for unclaimed and ur	270.00	07-MAR-2017
SUBBURAYAN	E		NULL			UPSTAIRS No. 5, 80 FEET ROAD SENG	INDIA	TAMIL NADU	KARUR	639002	PS005726		Amount for unclaimed and ur	150.00	07-MAR-2017
ARUNACHALA	SASTRI	NR	RAMA	IYER		NERUR P.O KARUR KARUR DISTRICT	INDIA	TAMIL NADU	KARUR	639051	PA003560		Amount for unclaimed and ur	30.00	07-MAR-2017
VAIDYARANGAN	NS		NULL			NERUR P.O KARUR VIA ERODE DISTR	INDIA	TAMIL NADU	KARUR	639051	PV002929		Amount for unclaimed and ur	150.00	07-MAR-2017
AMMAKANNU	AMMAL	KS	SETHURATHNAM			NARAYANA PILLAI STREET KULITHAL	INDIA	TAMIL NADU	KARUR	639104	PA003566		Amount for unclaimed and ur	150.00	07-MAR-2017
GOPALAKRISHNA	PILLAI	TM	NULL			C/O SHREE KRISHNA COFEE WORKS	INDIA	TAMIL NADU	KARUR	639104	PG001246		Amount for unclaimed and ur	30.00	07-MAR-2017
JAGANNATHAN	R		NULL			9 B MBS AGRAHARAM KALITALAI KA	INDIA	TAMIL NADU	KARUR	639104	PJ001380		Amount for unclaimed and ur	150.00	07-MAR-2017
KARIVANDA	NAICKER	A	NULL			PARALI RAJANDRAM VILLAGE THANI	INDIA	TAMIL NADU	KARUR	639104	PK003655		Amount for unclaimed and ur	30.00	07-MAR-2017
KANDASWAMY	PS		P	SUBRAMANIAPILLAI		PANCHAPATTI P.O KULITALAI TALUK	INDIA	TAMIL NADU	KARUR	639104	PK003662		Amount for unclaimed and ur	60.00	07-MAR-2017
MARUTHAMBAL	S		NULL			W/O M K SHANMUGAMPILLAI 10 KI	INDIA	TAMIL NADU	KARUR	639104	PM003937		Amount for unclaimed and ur	60.00	07-MAR-2017
NAGAMANICKAM	CHETTIAR	KMV	NULL			VYSYA STREET KULITHALAI P.O TRICH	INDIA	TAMIL NADU	KARUR	639104	PN003471		Amount for unclaimed and ur	450.00	07-MAR-2017
NALLUSAMI	REDDI	N	NULL			PANICKAMPATTI VILLAGE METTUMA	INDIA	TAMIL NADU	KARUR	639104	PN003487		Amount for unclaimed and ur	60.00	07-MAR-2017
NAGALINGAM	MUTHIRIAR	S	NULL			THANNIRPALLI P.O KULITHALAI TALU	INDIA	TAMIL NADU	KARUR	639104	PN003496		Amount for unclaimed and ur	30.00	07-MAR-2017
NALLAPPA	REDDIAR	N	NULL			PANICKAMPATTY H/O MARUDHUR V	INDIA	TAMIL NADU	KARUR	639104	PN003497		Amount for unclaimed and ur	150.00	07-MAR-2017
POLLACHI	REDDIAR	R	NULL			C/O THE INDIAN BANK LTD KULITHA	INDIA	TAMIL NADU	KARUR	639104	PP002908		Amount for unclaimed and ur	60.00	07-MAR-2017
RANJITHAMMAL	GOPALAKRISHNAN		NULL			SHRI KRISHNA COFFEE WORKS MAIN	INDIA	TAMIL NADU	KARUR	639104	PR003603		Amount for unclaimed and ur	30.00	07-MAR-2017
RAJALAKSHMI	S		NULL			LANDLADY RAJENDRAM POST KULIT	INDIA	TAMIL NADU	KARUR	639104	PR003611		Amount for unclaimed and ur	30.00	07-MAR-2017
RENGASAMI	REDDIAR		NULL			VALAYAPATTI HAMLET OF MARUDH	INDIA	TAMIL NADU	KARUR	639104	PR003630		Amount for unclaimed and ur	60.00	07-MAR-2017
SUBRAMAN	AV		NULL			C/O LAKSHMI VILAS COFEE HOTEL A	INDIA	TAMIL NADU	KARUR	639104	PS005694		Amount for unclaimed and ur	510.00	07-MAR-2017
SUNDARARAJAN	K		NULL			No. 30 PERALAMMAN KOIL STREET K	INDIA	TAMIL NADU	KARUR	639104	PS005732		Amount for unclaimed and ur	30.00	07-MAR-2017
SRINIVASAN	RS		NULL			MIRASDAR RAJENDRAM POST KULIT	INDIA	TAMIL NADU	KARUR	639104	PS005748		Amount for unclaimed and ur	30.00	07-MAR-2017
SITA	ANNADURAI		NULL			W/O MR S ANNADURAI ADVOCATE I	INDIA	TAMIL NADU	KARUR	639104	PS005751		Amount for unclaimed and ur	30.00	07-MAR-2017
SUBRAMANIAN	P		NULL			PARRY'S FERTILIZER DISTRIBUTOR KU	INDIA	TAMIL NADU	KARUR	639104	PS005823		Amount for unclaimed and ur	150.00	07-MAR-2017
THOTHADRI	RS		NULL			RAJENDRAM POST KULITALAI TRICHI	INDIA	TAMIL NADU	KARUR	639104	PT000906		Amount for unclaimed and ur	60.00	07-MAR-2017
VENKATACHALAM	PILLAI	M	NULL			KUMARAMANGALAM METTUMARU	INDIA	TAMIL NADU	KARUR	639104	PV002853		Amount for unclaimed and ur	60.00	07-MAR-2017
VENKATARAMAN	N		NULL			MANATHATTAI KULITHALAI TRICHI D	INDIA	TAMIL NADU	KARUR	639104	PV002885		Amount for unclaimed and ur	30.00	07-MAR-2017
ANANTHAPADMA	CHETTIAR	N	NARAYANAN	CHETTIAR		RAJARAM NILAYAM VYAYA STREET,	INDIA	TAMIL NADU	KARUR	639105	PA003539		Amount for unclaimed and ur	30.00	07-MAR-2017
AKILANDAM	PILLAI	M	MUTHIA	PILLAI		RETD DIST. & SESSIONS JUDGE THIRU	INDIA	TAMIL NADU	KARUR	639105	PA003542		Amount for unclaimed and ur	30.00	07-MAR-2017
BALRAJ	R		RAMASAMY			METTUMAHADANAPURAM PO KULI	INDIA	TAMIL NADU	KARUR	639105	PB001621		Amount for unclaimed and ur	30.00	07-MAR-2017
DURAISWAMY	CHETTIAR	A	NULL			EAST STREET KALLAPALLI VILLAGE, L	INDIA	TAMIL NADU	KARUR	639105	PD001965		Amount for unclaimed and ur	30.00	07-MAR-2017
DURAISWAMY	PILLAI	P	NULL			KODIKAL STREET LALAPET KULITHAL	INDIA	TAMIL NADU	KARUR	639105	PD001966		Amount for unclaimed and ur	30.00	07-MAR-2017
MUTHUSWAMI	AMBALAGARAR	V	NULL			PILLAPALAYAM VILLAGE LALAPET PO	INDIA	TAMIL NADU	KARUR	639105	PM003743		Amount for unclaimed and ur	30.00	07-MAR-2017
MARUDANAYAKA	PILLAI	K	NULL			NARAYANA PILLAI LANE KULITHALAI	INDIA	TAMIL NADU	KARUR	639105	PM003744		Amount for unclaimed and ur	60.00	07-MAR-2017
MALAIKOLUNDHA	PILLAI	E	NULL			KODIKKALTHERU LALAPET P.O KULIT	INDIA	TAMIL NADU	KARUR	639105	PM003749		Amount for unclaimed and ur	150.00	07-MAR-2017
NARASIMHAN	N		NULL			LALAPET POST KULITHALAI TALUK TR	INDIA	TAMIL NADU	KARUR	639105	PN003466		Amount for unclaimed and ur	30.00	07-MAR-2017
NARASIMHAN	KR		NULL			C/O RAMAKRISHNA AYYAR KARUPPA	INDIA	TAMIL NADU	KARUR	639105	PN003468		Amount for unclaimed and ur	30.00	07-MAR-2017
PETHUSWAMY	CHETTIAR	MM	NULL			LALAPET P.O TRICHI DISTRICT TAMIL	INDIA	TAMIL NADU	KARUR	639105	PP002893		Amount for unclaimed and ur	30.00	07-MAR-2017
PERUMAL	NAIDU	L	NULL			MIRASDAR, KOMBADIPATTI PILLAPA	INDIA	TAMIL NADU	KARUR	639105	PP002920		Amount for unclaimed and ur	30.00	07-MAR-2017
RANGANATHAN	A		NULL			KARUPATHUR VILLAGE KALLAPALLI P	INDIA	TAMIL NADU	KARUR	639105	PR003583		Amount for unclaimed and ur	30.00	07-MAR-2017
K	R	KANNAN	NULL			B-75 HINDU COLONY NANGANALLUR	INDIA	TAMIL NADU	CHENNAI	600061	PK000228		Amount for unclaimed and ur	30.00	07-MAR-2017
M	S	NARASIMHAN	NULL			C-67 HINDU COLONY NANGANALLUR	INDIA	TAMIL NADU	CHENNAI	600061	PM000250		Amount for unclaimed and ur	120.00	07-MAR-2017
M	SHAHABUDDIN		NULL			NO 7 I ST STREET TILLAI GANGA NAG	INDIA	TAMIL NADU	CHENNAI	600061	PM000291		Amount for unclaimed and ur	60.00	07-MAR-2017
N	SUCIL	KUMAR	NULL			NO 9-5A STREET RAM NAGAR NANG	INDIA	TAMIL NADU	CHENNAI	600061	PN000191		Amount for unclaimed and ur	1500.00	07-MAR-2017
P	V	RANGANADHAN	NULL			C/O MR K R GOPALACHAKRAVARTHI	INDIA	TAMIL NADU	CHENNAI	600061	PP000249		Amount for unclaimed and ur	1500.00	07-MAR-2017
R	L	NARAYANAN	L	RAMASWAMY		B-28, HINDU COLONY NANGANALLU	INDIA	TAMIL NADU	CHENNAI	600061	PR002831		Amount for unclaimed and ur	270.00	07-MAR-2017
S	RAJENDRAN		NULL			6 STATE BANK COLONY MAIN NANG	INDIA	TAMIL NADU	CHENNAI	600061	PS000279		Amount for unclaimed and ur	60.00	07-MAR-2017
S	SIVARAMAKRISHNAN		NULL			PLOT NO 5 27TH ST THILLAI GANGA	INDIA	TAMIL NADU	CHENNAI	600061	PS000373		Amount for unclaimed and ur	210.00	07-MAR-2017
T	JAYARAMAN		NULL			DOOR NO.3, 41ST STREET NANGANA	INDIA	TAMIL NADU	CHENNAI	600061	PT000032		Amount for unclaimed and ur	180.00	07-MAR-2017
V	S	JAYALAKSHMI	NULL			B-85, HINDU COLONY NANGANALLU	INDIA	TAMIL NADU	CHENNAI	600061	PV003021		Amount for unclaimed and ur	30.00	07-MAR-2017
BEJOY	P	K	MR	P	AKOCHANTONY	REJOICE, 26-VICTORY AVENUE THIRU	INDIA	TAMIL NADU	CHENNAI	600062	PB001177		Amount for unclaimed and ur	120.00	07-MAR-2017
KUSHAL	RAJ		D	PADAMCHAND		24/6, M T H ROAD THIRUMULAVIYA	INDIA	TAMIL NADU	CHENNAI	600062	PK002949		Amount for unclaimed and ur	150.00	07-MAR-2017
R	SESHADRI		NULL			C/O R NARAYANAN 14B/F3 AVK FLA	INDIA	TAMIL NADU	CHENNAI	600064	PR000249		Amount for unclaimed and ur	300.00	07-MAR-2017
Y	SEETHARAMAN		NULL			PLOT NO.30, CHINTAMANI GRAHAM	INDIA	TAMIL NADU	CHENNAI	600064	PY000014		Amount for unclaimed and ur	60.00	07-MAR-2017
T	S	DAMODARAN	NULL			1/187, PERUMAL KOIL ST SHOLAVAR	INDIA	TAMIL NADU	CHENNAI	600067	PT000101		Amount for unclaimed and ur	150.00	07-MAR-2017
R	RAVI	KANTH	NULL			SOUTH INDIA CARBONIC GAS CO MA	INDIA	TAMIL NADU	CHENNAI	600068	PR000214		Amount for unclaimed and ur	60.00	07-MAR-2017
G	KOTHANDAN		NULL			17 BHARATHI STREET NEHRU NAGAR	INDIA	TAMIL NADU	CHENNAI	600072	PG000047		Amount for unclaimed and ur	60.00	07-MAR-2017
A	SAMBANDAM		C	ANNAMALAI		6, GANESH NAGAR MAIN ROAD GAN	INDIA	TAMIL NADU	CHENNAI	600073	PA002175		Amount for unclaimed and ur	120.00	07-MAR-2017
R	M	INDIRANI	A	SAMBANDAM		6, GANESH NAGAR MAIN ROAD GAN	INDIA	TAMIL NADU	CHENNAI	600073	PR002818		Amount for unclaimed and ur	150.00	07-MAR-2017
SOUNDARARAJ	P		PALANI	R		PLOT NO 120 DOOR NO 2/7 CHAMR	INDIA	TAMIL NADU	CHENNAI	600073	PS002662		Amount for unclaimed and ur	120.00	07-MAR-2017
A	G	SANTHANAM	NULL			2 KANARAJAN NEDUNCHALAI MUTH	INDIA	TAMIL NADU	CHENNAI	600075	PA000042		Amount for unclaimed and ur	60.00	07-MAR-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
B	HARI	HARAN	MR	S	RAMAN	SRI VIDHYA' 16, T R MAIN ST V O C N	INDIA	TAMIL NADU	CHENNAI	600075	PB001151		Amount for unclaimed and ur	150.00	07-MAR-2017
C	S	KRISHNAN	NULL			10 II CROSS STREET KRISHNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600075	PC000116		Amount for unclaimed and ur	60.00	07-MAR-2017
JALAJA	R		RAJAGOPALAN			W/O SHRI T V RAJAGOPALAN PLOT N	INDIA	TAMIL NADU	CHENNAI	600075	PJ000455		Amount for unclaimed and ur	120.00	07-MAR-2017
R	DINAKAR		NULL			114 MAIN ROAD PAMMAL MADRAS	INDIA	TAMIL NADU	CHENNAI	600075	PR000045		Amount for unclaimed and ur	60.00	07-MAR-2017
S	NARAYANAN		NULL			NEW NO 2 DHURUVAN STREET 1st U	INDIA	TAMIL NADU	CHENNAI	600075	PS000209		Amount for unclaimed and ur	240.00	07-MAR-2017
R	SANKARARAMAN		S	RAMASWAMY		C-8/102 KENDRIYA VIHAR VELAPPAN	INDIA	TAMIL NADU	CHENNAI	600077	PR001153		Amount for unclaimed and ur	120.00	07-MAR-2017
A	SAMPATHKUMAR		NULL			B/2 FLAT 5 BHUVANESWARI APART	INDIA	TAMIL NADU	CHENNAI	600078	PA000187		Amount for unclaimed and ur	60.00	07-MAR-2017
ALEYAMMA	JACOB		NULL			W/O LATE K P JACOB 613, STREET N	INDIA	TAMIL NADU	CHENNAI	600078	PA003536		Amount for unclaimed and ur	30.00	07-MAR-2017
G	VIJAYA	LAKSHMI	A	GURUMOORTHY		BLOCK 30 QUARTER NO 19 C P W D	INDIA	TAMIL NADU	CHENNAI	600078	PG000390		Amount for unclaimed and ur	120.00	07-MAR-2017
GANESH	L		NULL			HIG 5C BHARATHIDASAN COLONY K	INDIA	TAMIL NADU	CHENNAI	600078	PG001300		Amount for unclaimed and ur	60.00	07-MAR-2017
K	GOPALARATHNAM		NULL			1122, 74TH STREET 12TH SECTOR K	INDIA	TAMIL NADU	CHENNAI	600078	PK000084		Amount for unclaimed and ur	300.00	07-MAR-2017
K	R	RAJAGOPALAN	NULL			76-D P T RAJAN ROAD K K NAGAR M	INDIA	TAMIL NADU	CHENNAI	600078	PK000233		Amount for unclaimed and ur	30.00	07-MAR-2017
K	RAGUNATHAN		NULL			A P 1974 IST SECTOR, IST STREET K K	INDIA	TAMIL NADU	CHENNAI	600078	PK000243		Amount for unclaimed and ur	30.00	07-MAR-2017
K	S	MOHAN	NULL			S-29-D PONNAMBALAM SALAI K K N	INDIA	TAMIL NADU	CHENNAI	600078	PK000280		Amount for unclaimed and ur	60.00	07-MAR-2017
KAMINI	RAJENDRAN		RAJENDRAN	P		M-31/B, PARK VIEW APARTMENTS P	INDIA	TAMIL NADU	CHENNAI	600078	PK001177		Amount for unclaimed and ur	270.00	07-MAR-2017
L	N	VIJAYALAKSHMI	LATE	L	NNATESAN	3-D KALINGA COLONY K K NAGAR M	INDIA	TAMIL NADU	CHENNAI	600078	PL000236		Amount for unclaimed and ur	270.00	07-MAR-2017
MALATHY	SURYANARAYANAN		NULL			5 C L I C FLAT PONNAMBALAM SALA	INDIA	TAMIL NADU	CHENNAI	600078	PM000449		Amount for unclaimed and ur	600.00	07-MAR-2017
N	REVATHY		NULL			NO 2 44TH STREET 8TH SECTOR WES	INDIA	TAMIL NADU	CHENNAI	600078	PN000151		Amount for unclaimed and ur	150.00	07-MAR-2017
NATARAJAN	V		VAIYAPURI			10/46, RANI ANNA NAGAR K.K. NAG	INDIA	TAMIL NADU	CHENNAI	600078	PN000902		Amount for unclaimed and ur	150.00	07-MAR-2017
N	SESHAN		LATE	S	NARASIMHAN	695, 50TH STREET 9TH SECTOR, K K N	INDIA	TAMIL NADU	CHENNAI	600078	PN001405		Amount for unclaimed and ur	30.00	07-MAR-2017
SRIDHARAN	S	R	RADHAKRISHNAN	S		PLOT NO.411, 21ST STREET 5TH SEC	INDIA	TAMIL NADU	CHENNAI	600078	PS002701		Amount for unclaimed and ur	1500.00	07-MAR-2017
VIJAYALAKSHMI			NULL			PLOT NO 677 FORTYEIGHTH ST NINT	INDIA	TAMIL NADU	CHENNAI	600078	PV000433		Amount for unclaimed and ur	30.00	07-MAR-2017
ANIL	KUMAR	JAIN	PRAKASH	CHAND		C/O SWEETEE SAREES 146 MINT STR	INDIA	TAMIL NADU	CHENNAI	600079	PA001764		Amount for unclaimed and ur	30.00	07-MAR-2017
A	SOBHA	DEVIKOTHARI	MR	A	KJAIN	57 AUDIAPPA NAICKEN STREET SOW	INDIA	TAMIL NADU	CHENNAI	600079	PA002081		Amount for unclaimed and ur	30.00	07-MAR-2017
BHART	KUMAR	JAIN	MR	MANGILAL		C/O BHARAT FINANCE CORPORATIO	INDIA	TAMIL NADU	CHENNAI	600079	PB001078		Amount for unclaimed and ur	90.00	07-MAR-2017
BHANWARLAL	SETHIYA		MR	PARASMAL	JAIN	15, VAIGUNDA VATHIYAR ST SOWCA	INDIA	TAMIL NADU	CHENNAI	600079	PB001126		Amount for unclaimed and ur	30.00	07-MAR-2017
BALAJI	S		NULL			NO. 22, LAWYER CHINNA THAMBI ST	INDIA	TAMIL NADU	CHENNAI	600079	PB001612		Amount for unclaimed and ur	300.00	07-MAR-2017
AKBAR	T	LILAMWALA	MR	TAYABBHAY		14, OLD MAHABALIPURAM RD KAND	INDIA	TAMIL NADU	CHENNAI	600096	PA002086		Amount for unclaimed and ur	30.00	07-MAR-2017
D	ANDREWS		LATE	T	TDANIEL	2/170 STATE BANK COLONY THORAI	INDIA	TAMIL NADU	CHENNAI	600096	PD000365		Amount for unclaimed and ur	270.00	07-MAR-2017
G	SUNDARAMOORTHY		NULL			34, REDDY STREET EKKATTUTHANGA	INDIA	TAMIL NADU	CHENNAI	600097	PG000115		Amount for unclaimed and ur	60.00	07-MAR-2017
LAKSHMI	RATHAN	JRETDMAJOR	NULL			No. 9 DEFENCE OFFICERS' COLONY N	INDIA	TAMIL NADU	CHENNAI	600097	PL000689		Amount for unclaimed and ur	90.00	07-MAR-2017
D	PONNUSAMY		NULL			PLOT NO 1286/B, PUMPUHAR NAGA	INDIA	TAMIL NADU	CHENNAI	600099	PD000063		Amount for unclaimed and ur	30.00	07-MAR-2017
P	SANTHI		NULL			PLOT NO 1286/B OLD POULTRY FAR	INDIA	TAMIL NADU	CHENNAI	600099	PP000192		Amount for unclaimed and ur	30.00	07-MAR-2017
RANGARAJAN	T	R	LOGACHANDRAN	T		16 VETRIVEL NAGAR KOLATHUR MA	INDIA	TAMIL NADU	CHENNAI	600099	PR001788		Amount for unclaimed and ur	300.00	07-MAR-2017
S	SOMASUNDARAM		LATE	MR	SARAVANAN	NO.15, BALAKUMARAN NAGAR KOL	INDIA	TAMIL NADU	CHENNAI	600099	PS000375		Amount for unclaimed and ur	60.00	07-MAR-2017
ANNIE	ZACHARIAH		ZACHARIAH	K	Z	59/4, PLATINUM APPTS ANNA NAGA	INDIA	TAMIL NADU	CHENNAI	600101	PA001279		Amount for unclaimed and ur	120.00	07-MAR-2017
D	RAMANUJAM		M	DORAI	SWAMY	PLOT NO 1041 OFFICER}S COLONY A	INDIA	TAMIL NADU	CHENNAI	600101	PD000377		Amount for unclaimed and ur	120.00	07-MAR-2017
ILANGOVAN	K		NULL			119/4 MATHURA FLATS ANNA NAGA	INDIA	TAMIL NADU	CHENNAI	600101	PI000304		Amount for unclaimed and ur	150.00	07-MAR-2017
LATHA	UNNI		NULL			H-1395 13TH MAIN ROAD 14TH STR	INDIA	TAMIL NADU	CHENNAI	600101	PL000693		Amount for unclaimed and ur	60.00	07-MAR-2017
RAMA	IYYAPPAN		NULL			PLOT NO 866 11TH STREET SYNDICA	INDIA	TAMIL NADU	CHENNAI	600101	PR003792		Amount for unclaimed and ur	150.00	07-MAR-2017
T	LALITHA		MR	P	STHIRUNAVUKKARASU	80 U R NAGAR EXTENSION ANNA NA	INDIA	TAMIL NADU	CHENNAI	600101	PT000683		Amount for unclaimed and ur	120.00	07-MAR-2017
ANUPAM	CHATTERJEE		CHATTERJEE			FLAT 3C, 'GOVIND'T G-95, 10TH STRE	INDIA	TAMIL NADU	CHENNAI	600102	PA001297		Amount for unclaimed and ur	270.00	07-MAR-2017
ANUP	KUMAR	GOYAL	NULL			NO. C-58, FIRST MAIN ROAD ANNA N	INDIA	TAMIL NADU	CHENNAI	600102	PA003629		Amount for unclaimed and ur	150.00	07-MAR-2017
NEELKAMAL	KANKARIA		SRI	NARRATANMALJI	KANKARIA	NO.F165, ANNA NAGAR EAST MADR	INDIA	TAMIL NADU	CHENNAI	600102	PN001142		Amount for unclaimed and ur	30.00	07-MAR-2017
R	PATTAMMAL		NULL			10, E BLOCK ANNA NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600102	PR000175		Amount for unclaimed and ur	60.00	07-MAR-2017
SHANKAR	B	R	RAJAIAH	B		427/3, ROYAL ENCLAVE T N H B HIG	INDIA	TAMIL NADU	CHENNAI	600102	PS002277		Amount for unclaimed and ur	120.00	07-MAR-2017
V	BABU		K	A	VARADHAN	ASSOCIATED INVESTMENTS A-46 3R	INDIA	TAMIL NADU	CHENNAI	600102	PV001942		Amount for unclaimed and ur	150.00	07-MAR-2017
R	GANESAN		NULL			214, SHIVALAYA BLOCK A 16, C - IN -	INDIA	TAMIL NADU	CHENNAI	600105	PR000057		Amount for unclaimed and ur	60.00	07-MAR-2017
B	BASKARAN		NULL			19 STATE BANK OFFICERS COLONY N	INDIA	TAMIL NADU	CHENNAI	600106	PB000011		Amount for unclaimed and ur	3000.00	07-MAR-2017
JAYALAKSHMI	A		KUMAR			16 S B I OFFICERS COLONY ARUMBA	INDIA	TAMIL NADU	CHENNAI	600106	PJ000534		Amount for unclaimed and ur	120.00	07-MAR-2017
PETETI	Y	SHETTY	LATE	PETETI	SRAO	INTEGRAL HOUSE FLAT-2 GR FLR 1 D	INDIA	TAMIL NADU	CHENNAI	600106	PP002032		Amount for unclaimed and ur	120.00	07-MAR-2017
SUDARSHAN	MEHTA		NULL			C/O SRC BHANDAI 20-B JANKIRAM C	INDIA	TAMIL NADU	CHENNAI	600106	PS006010		Amount for unclaimed and ur	60.00	07-MAR-2017
SUDARSHAN	MEHTA		NULL			SRC BHANDAI 20-B JANKIRAM COLO	INDIA	TAMIL NADU	CHENNAI	600106	PS006011		Amount for unclaimed and ur	60.00	07-MAR-2017
A	S	BRITTO	NULL			20, HARRIS STREET SRI AYYAPPA NA	INDIA	TAMIL NADU	CHENNAI	600111	PA000163		Amount for unclaimed and ur	60.00	07-MAR-2017
K	LAKSHMIKANTHAN		NULL			73, SAYEE NAGAR ANNEXE SRI AYYA	INDIA	TAMIL NADU	CHENNAI	600111	PK000129		Amount for unclaimed and ur	60.00	07-MAR-2017
C	CHRISTIE	DBARLOT	NULL			15, V V KOIL LANE CHOOLAI MADRA	INDIA	TAMIL NADU	CHENNAI	600112	PC000016		Amount for unclaimed and ur	60.00	07-MAR-2017
GIRI	D		DAMODARAMV			281/3, NEHRU TIMBER MARKET CHO	INDIA	TAMIL NADU	CHENNAI	600112	PG000507		Amount for unclaimed and ur	870.00	07-MAR-2017
V	S	CHINNAPPARAJ	NULL			15, V V KOIL LANE CHOOLAI MADRA	INDIA	TAMIL NADU	CHENNAI	600112	PV000192		Amount for unclaimed and ur	60.00	07-MAR-2017
LATHA	S		NULL			B-3 HBAVITHRA APTS 32 BHARATHIA	INDIA	TAMIL NADU	CHENNAI	600114	PL000724		Amount for unclaimed and ur	60.00	07-MAR-2017
JOHN	KADUDOSE		LUIZ	KADUDOSE		1/428 KUMARAN KUDIL SABARI NAG	INDIA	TAMIL NADU	CHENNAI	600116	PEID011742		Amount for unclaimed and ur	120.00	07-MAR-2017
T	V	SUBRAMANIAN	NULL			PLOT NO 37 DOOR NO.6 KRISHNAM	INDIA	TAMIL NADU	CHENNAI	600116	PT000140		Amount for unclaimed and ur	60.00	07-MAR-2017
THULASI	BAI		LATE	SAMBANDAN		2/132 PERUMAL KAIL STREET MOGA	INDIA	TAMIL NADU	CHENNAI	600116	PT000892		Amount for unclaimed and ur	1500.00	07-MAR-2017
A	LAMBODARAN		NULL			1/370, IST CROSS STREET RAJIV GAN	INDIA	TAMIL NADU	CHENNAI	600117	PA000086		Amount for unclaimed and ur	60.00	07-MAR-2017
JAYANATHAN	S	V	VINAYAGA	NADAR		SILVER STREAK PLOT NO 1234, I 2, 2	INDIA	TAMIL NADU	CHENNAI	600117	PJ000545		Amount for unclaimed and ur	120.00	07-MAR-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
D	GOWRI		NULL			MADAVILAKKAM TIRUKANDALAM V	INDIA	TAMIL NADU	CHENNAI	601103	PD000027		Amount for unclaimed and ur	30.00	07-MAR-2017
A	LOGANATHAN		ARUMUGAM			295 PATTAMANDRI ANNA NAGAR 14	INDIA	TAMIL NADU	CHENNAI	601203	PA001926		Amount for unclaimed and ur	1500.00	07-MAR-2017
R	RAMACHANDRAN	RANGANATHAN	RANGANATHAN			67, KOKKUMEDU VILLAGE VAYALOR	INDIA	TAMIL NADU	CHENNAI	601203	PR001144		Amount for unclaimed and ur	120.00	07-MAR-2017
M	GANESAN		MURUGAN			48 JAPAJEEVAN RAM ST MINJUR PO	INDIA	TAMIL NADU	CHENNAI	601204	PM002667		Amount for unclaimed and ur	1500.00	07-MAR-2017
P	R	SUNDARARAJ	NULL			73 MALLIGAI ST POONGA NAGAR KA	INDIA	TAMIL NADU	TIRUVALLUR	602001	PP000139		Amount for unclaimed and ur	120.00	07-MAR-2017
Y	R	RAMASWAMY	NULL			184/4, J N ROAD JAYA NAGAR TIRUV	INDIA	TAMIL NADU	TIRUVALLUR	602001	PY000007		Amount for unclaimed and ur	60.00	07-MAR-2017
V	SURESH	BABU	K	A	VARADHAN	43 SINGARAVELU NAGAR PALLAVA N	INDIA	TAMIL NADU	TIRUVALLUR	602102	PV002733		Amount for unclaimed and ur	30.00	07-MAR-2017
J	MUNIRATHANAM		NULL			NO 8 REDDY STREET SRIPERUMBUD	INDIA	TAMIL NADU	TIRUVALLUR	602105	PJ000049		Amount for unclaimed and ur	300.00	07-MAR-2017
K	P	SEETHARAMAN	NULL			A-31 THIRD MAIN ROAD ANNANAGA	INDIA	TAMIL NADU	CHENGALPATTU	603001	PK000193		Amount for unclaimed and ur	450.00	07-MAR-2017
K	P	SOUNDARAVALLI	NULL			A-31 ANNA NAGAR CHINGLEPUT	INDIA	TAMIL NADU	CHENGALPATTU	603001	PK000196		Amount for unclaimed and ur	30.00	07-MAR-2017
K	V	VELAYUTHAM	NULL			47-B, ALAGESAN NAGAR CHINGLEPU	INDIA	TAMIL NADU	CHENGALPATTU	603001	PK000398		Amount for unclaimed and ur	30.00	07-MAR-2017
RAMACHANDRA	NAIDU	VR	NULL			KOMBADIPATTI PILLIPALAYAM VILLA	INDIA	TAMIL NADU	KARUR	639105	PR003627		Amount for unclaimed and ur	30.00	07-MAR-2017
SELLANDI	PILLAI	M	NULL			KALLAPALLI VILLAGE LALAPET POST	INDIA	TAMIL NADU	KARUR	639105	PS005767		Amount for unclaimed and ur	30.00	07-MAR-2017
SUBBAYAN	MUTHURAJA	M	NULL			PILAPALAYAM VILLAGE LALAPET POS	INDIA	TAMIL NADU	KARUR	639105	PS005770		Amount for unclaimed and ur	30.00	07-MAR-2017
YELLAPPA	NAIDU		NULL			PILLAPALAYAM LALAPET POST KULIT	INDIA	TAMIL NADU	KARUR	639105	PY000223		Amount for unclaimed and ur	30.00	07-MAR-2017
YOGABAL	A		NULL			2/71 VITTUKUTTI STREET LALAPETTA	INDIA	TAMIL NADU	KARUR	639105	PY000230		Amount for unclaimed and ur	210.00	07-MAR-2017
PERIYASWAMY	MUTHURAJA	K	NULL			METTUMAHADANAPURAM MAHAD	INDIA	TAMIL NADU	KARUR	639106	PP002886		Amount for unclaimed and ur	30.00	07-MAR-2017
RENGANATHA	RAO	H	NULL			CHINTALAVADI VILLAGE MAHADANA	INDIA	TAMIL NADU	KARUR	639106	PR003578		Amount for unclaimed and ur	60.00	07-MAR-2017
SHOLAN	AMBALAGARAR	M	NULL			SINTHALVADI POST MAHADANAPUR	INDIA	TAMIL NADU	KARUR	639106	PS005766		Amount for unclaimed and ur	30.00	07-MAR-2017
BAPPU	REDDI	K	KRISHNAN	REDDI		PANIKKAMPATTI METTUMARUDUR	INDIA	TAMIL NADU	KARUR	639107	PB001589		Amount for unclaimed and ur	60.00	07-MAR-2017
BOMMI	REDDIAR	A	NULL			PANICKAMPATTY METTUMARUDUR	INDIA	TAMIL NADU	KARUR	639107	PB001593		Amount for unclaimed and ur	60.00	07-MAR-2017
ERRAMA	REDDI	V	NULL			PANNIKKAMPATTI METTUMARUDUR	INDIA	TAMIL NADU	KARUR	639107	PE000141		Amount for unclaimed and ur	60.00	07-MAR-2017
JANGAMA	REDDIAR	P	POLAMA	REDDIAR		PANICKAMPATTI 11/O MARUDUR VI	INDIA	TAMIL NADU	KARUR	639107	PJ001382		Amount for unclaimed and ur	60.00	07-MAR-2017
KATHAN	P		NULL			THANNIRPALLI P.O KULITALAI TALUK	INDIA	TAMIL NADU	KARUR	639107	PK003648		Amount for unclaimed and ur	30.00	07-MAR-2017
KANDASWAMI	REDDI	M	NULL			PANIKKAMPATTI METTUMARUDUR	INDIA	TAMIL NADU	KARUR	639107	PK003650		Amount for unclaimed and ur	60.00	07-MAR-2017
KANDASWAMI	M		NULL			METTIMARUDUR P.O KULITALAI TAL	INDIA	TAMIL NADU	KARUR	639107	PK003656		Amount for unclaimed and ur	60.00	07-MAR-2017
MAHAMUNI	MUTHURAJA	N	NULL			MARUDUR P.O KULITHALAI TALUK T	INDIA	TAMIL NADU	KARUR	639107	PM003748		Amount for unclaimed and ur	60.00	07-MAR-2017
MURUGESA	MUDALIAR	K	NULL			6/19 NEW STREET MARUDUR(PO) KU	INDIA	TAMIL NADU	KARUR	639107	PM003751		Amount for unclaimed and ur	30.00	07-MAR-2017
MURUGESAN	S		NULL			METTUMARUDHUR P.O KULITHALAI	INDIA	TAMIL NADU	KARUR	639107	PM003752		Amount for unclaimed and ur	60.00	07-MAR-2017
MUMMACHI	REDDI	R	NULL			PANIKKAMPATTI METTUMARUTHUR	INDIA	TAMIL NADU	KARUR	639107	PM003765		Amount for unclaimed and ur	30.00	07-MAR-2017
MUTHUSWAMY	T		NULL			ESTATE SURVEYOR KULITHALAI TRIC	INDIA	TAMIL NADU	KARUR	639107	PM003766		Amount for unclaimed and ur	30.00	07-MAR-2017
NALLAPPA	REDDIAR	M	NULL			PANICKAMPATTI MARUDUR VILLAGE	INDIA	TAMIL NADU	KARUR	639107	PN003467		Amount for unclaimed and ur	60.00	07-MAR-2017
PERUMAL	REDDIAR	E	NULL			MARUDHUR VILLAGE & P.O KULITHA	INDIA	TAMIL NADU	KARUR	639107	PP002916		Amount for unclaimed and ur	60.00	07-MAR-2017
PONNUSWAMY	REDDIAR	B	NULL			VALAYAPATTI MARUDHUR P.O KULI	INDIA	TAMIL NADU	KARUR	639107	PP002917		Amount for unclaimed and ur	150.00	07-MAR-2017
POLAMA	REDDIAR	KP	NULL			PANICKAMPATTI MARUDUR VILLAGE	INDIA	TAMIL NADU	KARUR	639107	PP002918		Amount for unclaimed and ur	60.00	07-MAR-2017
RAMASWAMI	REDDI		NULL			PANIKKAMPATTI VILLAGE METTUMA	INDIA	TAMIL NADU	KARUR	639107	PR003609		Amount for unclaimed and ur	30.00	07-MAR-2017
SINGARAM	PILLAI	M	NULL			KARNAM KUDI STREET MARUDUR P	INDIA	TAMIL NADU	KARUR	639107	PS005711		Amount for unclaimed and ur	30.00	07-MAR-2017
SUNDARAM	MANIVACHAKKAM		NULL			METTUMARUDHUR MARUDHUR PO	INDIA	TAMIL NADU	KARUR	639107	PS005758		Amount for unclaimed and ur	30.00	07-MAR-2017
SANNAPA	REDDIAR	P	NULL			PANICKAMPATTI MARUDUR VILLAGE	INDIA	TAMIL NADU	KARUR	639107	PS005762		Amount for unclaimed and ur	30.00	07-MAR-2017
SANGAPILLAI	P		NULL			THANNIRPALLI PO KULITALAI TALUK	INDIA	TAMIL NADU	KARUR	639107	PS005763		Amount for unclaimed and ur	30.00	07-MAR-2017
SRINIVASA	REDDIAR	PE	NULL			VALAYAPATTI KULITHALAI TALUK TR	INDIA	TAMIL NADU	KARUR	639107	PS005853		Amount for unclaimed and ur	150.00	07-MAR-2017
SEETHARAMA	REDDIAR	E	NULL			S/O.ERRAMAREDDIAR, VALAYAPATH	INDIA	TAMIL NADU	KARUR	639107	PS005925		Amount for unclaimed and ur	60.00	07-MAR-2017
VALLAICHAMY	REDDIAR	K	NULL			PANICKKAMPATTI MARUDUR VILLAG	INDIA	TAMIL NADU	KARUR	639107	PV002897		Amount for unclaimed and ur	30.00	07-MAR-2017
VELACHI	REDDIAR		NULL			PANICKAMPATTI MARUDHUR VILLAG	INDIA	TAMIL NADU	KARUR	639107	PV002900		Amount for unclaimed and ur	150.00	07-MAR-2017
SUBRAMANIA	AMBALAGARAN	TM	NULL			MEL NANGAVARAM NANGAVARAM	INDIA	TAMIL NADU	KARUR	639110	PS005756		Amount for unclaimed and ur	30.00	07-MAR-2017
ANNAVI	MOOPAN	K	KODIKKA	KARAN		PETTAIVAITHALAI TRICHI DISTRICT T	INDIA	TAMIL NADU	KARUR	639112	PA003565		Amount for unclaimed and ur	30.00	07-MAR-2017
BASKARAN	V		NULL			A' TYPE COLONY PETTAIVAITHALAI P	INDIA	TAMIL NADU	KARUR	639112	PB001618		Amount for unclaimed and ur	300.00	07-MAR-2017
CYRIL	ANDUVAN	C	NULL			NO. 68-D, SIRUKADU PETTAIVAYTAL	INDIA	TAMIL NADU	KARUR	639112	PC001233		Amount for unclaimed and ur	60.00	07-MAR-2017
GUNNAMA	REDDIAR	K	NULL			NACHALUR , INUNGUR (POST) PETTA	INDIA	TAMIL NADU	KARUR	639112	PG001239		Amount for unclaimed and ur	600.00	07-MAR-2017
GUNNAMMAL	LAVANGA	REDDI	W	OLAVANGAREDDI		NACHALUR, HAMLET INUNGUR (P.O	INDIA	TAMIL NADU	KARUR	639112	PG001247		Amount for unclaimed and ur	30.00	07-MAR-2017
INBARAJ	T		NULL			GENERAL MANAGER CAUVERY SUGA	INDIA	TAMIL NADU	KARUR	639112	PI000306		Amount for unclaimed and ur	60.00	07-MAR-2017
JOHNSON	W	MS	NULL			FACTORY MEDICAL OFFICER CAUVER	INDIA	TAMIL NADU	KARUR	639112	PJ001401		Amount for unclaimed and ur	60.00	07-MAR-2017
KARUPPA	PILLAI	C	NULL			PETTAIVAITHALAI P.O TRICHI DISTRI	INDIA	TAMIL NADU	KARUR	639112	PK003649		Amount for unclaimed and ur	30.00	07-MAR-2017
KUPPUSWAMY	REDDI		NULL			NACHALUR POST PETTAIWAITHALAI	INDIA	TAMIL NADU	KARUR	639112	PK003652		Amount for unclaimed and ur	150.00	07-MAR-2017
KUMARASAMI	PILLAI		NULL			BAZAAR STREET PETTAIVAITHALAI T	INDIA	TAMIL NADU	KARUR	639112	PK003657		Amount for unclaimed and ur	150.00	07-MAR-2017
MUTHUKARUPPA	PILLAI	SP	NULL			NACHALUR INUNGUR POST PETTAIV	INDIA	TAMIL NADU	KARUR	639112	PM003753		Amount for unclaimed and ur	30.00	07-MAR-2017
MOOKA	MUTHIRIYAR	R	NULL			MELA ARIAMPATTI PETTAIVAITHALA	INDIA	TAMIL NADU	KARUR	639112	PM003763		Amount for unclaimed and ur	30.00	07-MAR-2017
MANIKKAM	VATHIYAR	M	NULL			SIDHA VAIDHIYAR PAZHAM CAUVER	INDIA	TAMIL NADU	KARUR	639112	PM003769		Amount for unclaimed and ur	30.00	07-MAR-2017
NATARAJAN	K		M	KARUPPANGOUNDER		PETTAIVAITHALAI TRICHI DISTRICT T	INDIA	TAMIL NADU	KARUR	639112	PN003482		Amount for unclaimed and ur	60.00	07-MAR-2017
PUDUKARIKARA	NALLAPA	REDDI	NULL			NACHALUR, HAMLET NANGAVARAM	INDIA	TAMIL NADU	KARUR	639112	PN003486		Amount for unclaimed and ur	60.00	07-MAR-2017
NALLAMMAL	PERUMAL	REDDI	NULL			NACHALUR INUNGUR POST PETTAIV	INDIA	TAMIL NADU	KARUR	639112	PN003488		Amount for unclaimed and ur	30.00	07-MAR-2017
NALLUSAMI	REDDI	N	NALLAPPA	REDDIAR		NACHALUR VILLAGE NANGAVARAM	INDIA	TAMIL NADU	KARUR	639112	PN003489		Amount for unclaimed and ur	210.00	07-MAR-2017
NAGANATHA	IYER	NS	MIRASDAR			BANGALOW STREET NANGAVARAM	INDIA	TAMIL NADU	KARUR	639112	PN003490		Amount for unclaimed and ur	30.00	07-MAR-2017
NALLACHI	KANDER		NULL			VANGALAPUDUR POYYAMANI PETTA	INDIA	TAMIL NADU	KARUR	639112	PN003495		Amount for unclaimed and ur	30.00	07-MAR-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
PANCHANATHAM	CHETTIAR	S	SENGAYAN	CHETTIAR		PERUGAMANI POST TRICHY DISTRIC	INDIA	TAMIL NADU	KARUR	639112	PP002883		Amount for unclaimed and ur	30.00	07-MAR-2017
PATTABI	CHETTIAR	G	NULL			No. 233 MAIN ROAD PETTAIVAITHAL	INDIA	TAMIL NADU	KARUR	639112	PP002885		Amount for unclaimed and ur	60.00	07-MAR-2017
PALANIYANDI	MUTHIRIAR	P	NULL			PETTAIVAITHALAI TRICHI DISTRICT T	INDIA	TAMIL NADU	KARUR	639112	PP002897		Amount for unclaimed and ur	30.00	07-MAR-2017
PICHAIKARA	MUTHIRIAR	S	NULL			PETTAIVAITHALAI POST TRICHI DIST	INDIA	TAMIL NADU	KARUR	639112	PP002903		Amount for unclaimed and ur	180.00	07-MAR-2017
PARAMASIVAM	A		NULL			PALAYURMEDU PETTAIVAITHALAI TR	INDIA	TAMIL NADU	KARUR	639112	PP002904		Amount for unclaimed and ur	30.00	07-MAR-2017
PERIYASWAMI	M		NULL			KALLAI VILLAGE MANIA GOUNDAMP	INDIA	TAMIL NADU	KARUR	639112	PP002905		Amount for unclaimed and ur	60.00	07-MAR-2017
PALANI	VEDAR	M	NULL			VIJAYA NILAYAM GANDHIPURAM PE	INDIA	TAMIL NADU	KARUR	639112	PP002906		Amount for unclaimed and ur	30.00	07-MAR-2017
PACHAMUTHI	PILLAI	M	NULL			PETTAIVAITHALAI POST TRICHI DIST	INDIA	TAMIL NADU	KARUR	639112	PP002913		Amount for unclaimed and ur	30.00	07-MAR-2017
PETHU	REDDIAR	R	NULL			KALLAI POST PETTAIVAITHALAI TRIC	INDIA	TAMIL NADU	KARUR	639112	PP002919		Amount for unclaimed and ur	60.00	07-MAR-2017
PUGALENDHI	N		NULL			S/O L.NALLUSAMY MELANATHAVAR	INDIA	TAMIL NADU	KARUR	639112	PP002948		Amount for unclaimed and ur	150.00	07-MAR-2017
RAMANATHA	IYER	NN	NULL			NANGAVARAM NANGAVARAM P.O	INDIA	TAMIL NADU	KARUR	639112	PR003582		Amount for unclaimed and ur	300.00	07-MAR-2017
RAMASWAMI	REDDIAR	M	NULL			NACHALUR INUNGUR P.O PETTAIVA	INDIA	TAMIL NADU	KARUR	639112	PR003602		Amount for unclaimed and ur	60.00	07-MAR-2017
RAMASWAMI	REDDI	JK	NULL			NACHALUR P.O INUNGUR PETTAIVA	INDIA	TAMIL NADU	KARUR	639112	PR003607		Amount for unclaimed and ur	30.00	07-MAR-2017
RAMASAMI	REDDI	JK	NULL			NACHALUR INUNGUR POST TRICHI D	INDIA	TAMIL NADU	KARUR	639112	PR003628		Amount for unclaimed and ur	30.00	07-MAR-2017
RAMANATHAN	RS		NULL			NACHALLUR P.O TRICHIRAPPALLI DIS	INDIA	TAMIL NADU	KARUR	639112	PR003666		Amount for unclaimed and ur	30.00	07-MAR-2017
SRINIVASAN	S	P	NULL			No. 47 SIRUGAMANI VILLAGE SIRUG	INDIA	TAMIL NADU	KARUR	639112	PS005703		Amount for unclaimed and ur	30.00	07-MAR-2017
SEETHARAMAN	U		NULL			DEVASTHANAM CLERK PETTAIVAITH	INDIA	TAMIL NADU	KARUR	639112	PS005738		Amount for unclaimed and ur	30.00	07-MAR-2017
SHANMUGAM	A		NULL			PALAYUR MEDU POST PETTAIVAITHA	INDIA	TAMIL NADU	KARUR	639112	PS005747		Amount for unclaimed and ur	30.00	07-MAR-2017
SRINIVASA	IYER	R	NULL			PETTAIVAITHALAI POST KULITHALAI	INDIA	TAMIL NADU	KARUR	639112	PS005757		Amount for unclaimed and ur	30.00	07-MAR-2017
SUKUMARAN	K		NULL			S/O V.KULANDAIVELAN No. 135, MA	INDIA	TAMIL NADU	KARUR	639112	PS005863		Amount for unclaimed and ur	150.00	07-MAR-2017
SUGANTHI	I		NULL			C/O T INBARAJ GENERAL MANAGER	INDIA	TAMIL NADU	KARUR	639112	PS005898		Amount for unclaimed and ur	300.00	07-MAR-2017
SAROJA	K		NULL			W/O KULANDAIVELAN 135 MAIN RO	INDIA	TAMIL NADU	KARUR	639112	PS005901		Amount for unclaimed and ur	210.00	07-MAR-2017
THANGAMMAL	SK		T	D	KUPPUSAMYIYER	D/o. T.D.KUPPUSWAMY IYER MIRAS	INDIA	TAMIL NADU	KARUR	639112	PT000903		Amount for unclaimed and ur	30.00	07-MAR-2017
THANGAVELUY	NAICKER	T	NULL			NADUPATTI PETTAIVAITHALAI POST	INDIA	TAMIL NADU	KARUR	639112	PT000904		Amount for unclaimed and ur	60.00	07-MAR-2017
THATHA	GOUNDER	M	NULL			KAMANAICKEN PALAYAM PETTAIVA	INDIA	TAMIL NADU	KARUR	639112	PT000905		Amount for unclaimed and ur	30.00	07-MAR-2017
THIRUGNANAM	V		NULL			CANE OFFICER - CSCL PETTAIVAYTAL	INDIA	TAMIL NADU	KARUR	639112	PT000917		Amount for unclaimed and ur	450.00	07-MAR-2017
THOMAS	THAMBURAJ	P	NULL			No.122, 'B' TYPE QUARTERS CAUVER	INDIA	TAMIL NADU	KARUR	639112	PT000921		Amount for unclaimed and ur	90.00	07-MAR-2017
VENKATACHALAM	REDDIAR	P	NULL			KALLAI VILLAGE & POST KULITHALAI	INDIA	TAMIL NADU	KARUR	639112	PV002901		Amount for unclaimed and ur	60.00	07-MAR-2017
VADIVELUKP	BA	BL	NULL			ADVOCATE KULITALAI TRICHI DISTRI	INDIA	TAMIL NADU	KARUR	639112	PV002932		Amount for unclaimed and ur	180.00	07-MAR-2017
VASANTHI	TAMILSELVAN		NULL			D/O.T.INBARAJ, G.M, CSCL FACTORY	INDIA	TAMIL NADU	KARUR	639112	PV002946		Amount for unclaimed and ur	300.00	07-MAR-2017
YERRACHI	REDDIAR		NULL			PETTAIVAITHALAI TRICHI DISTRICT T	INDIA	TAMIL NADU	KARUR	639112	PY000222		Amount for unclaimed and ur	30.00	07-MAR-2017
ALAGARSAMY	P		PERUMAL	K	A	20, SEMBADAM PALAYAM PUGALUR	INDIA	TAMIL NADU	KARUR	639113	PA001032		Amount for unclaimed and ur	120.00	07-MAR-2017
B	MANIVANNAN		K	BALASUBRAMANIAN		D1, EMERGENCY QUARTERS PONNI S	INDIA	TAMIL NADU	KARUR	639113	PB001044		Amount for unclaimed and ur	3000.00	07-MAR-2017
B	ANANTHA	PADMANABHAN	NULL			PULIYUR CEMENT FACTORY POST TI	INDIA	TAMIL NADU	KARUR	639114	PB000003		Amount for unclaimed and ur	30.00	07-MAR-2017
ARUNAGIRI	M		NULL			MAIN ROAD PERUGUMANI (POST) T	INDIA	TAMIL NADU	KARUR	639115	PA003553		Amount for unclaimed and ur	60.00	07-MAR-2017
POLICE	REDDIAR	SV	NULL			NACHALUR, HAMLET NANGAVARAM	INDIA	TAMIL NADU	KARUR	639115	PP002909		Amount for unclaimed and ur	60.00	07-MAR-2017
POOCHI	REDDIAR	MP	NULL			NACHALUR, HAMLET NANGAVARAM	INDIA	TAMIL NADU	KARUR	639115	PP002911		Amount for unclaimed and ur	30.00	07-MAR-2017
PALANIANDI	MUTHIRIAR	V	NULL			THENGAKURICHI NEITHALOOR COLC	INDIA	TAMIL NADU	KARUR	639115	PP002914		Amount for unclaimed and ur	150.00	07-MAR-2017
RAMACHANDRAN	BR		NULL			MEENAKSHIPURAM THIRUPPALATHU	INDIA	TAMIL NADU	KARUR	639115	PR003604		Amount for unclaimed and ur	30.00	07-MAR-2017
RAMANATHAN	V		NULL			PROPRIETOR LAKSHMI COFEE HOTEL	INDIA	TAMIL NADU	KARUR	639115	PR003656		Amount for unclaimed and ur	60.00	07-MAR-2017
RAJASEKHAR	M		NULL			No. 3-9 MEENAKSHI PURAM THIRUP	INDIA	TAMIL NADU	KARUR	639115	PR003707		Amount for unclaimed and ur	150.00	07-MAR-2017
RAJA	RAMANATHAN	M	NULL			No. 3-9 MEENAKSHI PURAM THIRUP	INDIA	TAMIL NADU	KARUR	639115	PR003708		Amount for unclaimed and ur	150.00	07-MAR-2017
VELACHI	REDDIAR	PP	NULL			NACHALOOR, HAMLET NANGAVARA	INDIA	TAMIL NADU	KARUR	639115	PV002894		Amount for unclaimed and ur	60.00	07-MAR-2017
N	KAMALAVENI		NULL			A-31 ANNA NAGAR CHINGLEPUT	INDIA	TAMIL NADU	CHENGALPATTU	603001	PN000063		Amount for unclaimed and ur	30.00	07-MAR-2017
V	INDIRA		NULL			7 B RAJARAM BLDG DR VARADA RAJ	INDIA	TAMIL NADU	CHENGALPATTU	603001	PV000053		Amount for unclaimed and ur	30.00	07-MAR-2017
S	NARAYANASAMY		NULL			225 PULLIPAKKAM VILLAGE MARIAM	INDIA	TAMIL NADU	CHENGALPATTU	603002	PS000213		Amount for unclaimed and ur	120.00	07-MAR-2017
S	SRINIVASAN		S	SUBRAMANIAM		17, 55TH AVENUE DAE TOWNSHIP K	INDIA	TAMIL NADU	CHENGALPATTU	603102	PS003888		Amount for unclaimed and ur	3000.00	07-MAR-2017
C	PADMAVATHY		NULL			19, CAR STREET, SINGAPERUMAL KO	INDIA	TAMIL NADU	CHENGALPATTU	603204	PC000080		Amount for unclaimed and ur	30.00	07-MAR-2017
D	IYLA		R	DWARAKA	NATHAN	74, PERUMAL KOIL ST TINDIVANAM	INDIA	TAMIL NADU	TINDIVANAM	604001	PD001045		Amount for unclaimed and ur	30.00	07-MAR-2017
G	THAYMAN	SUKUMAR	N	GOVINDARAJULU	UDAIYAR	AVANIPUR VILLAGE AND POST TIND	INDIA	TAMIL NADU	TINDIVANAM	604101	PG000981		Amount for unclaimed and ur	3000.00	07-MAR-2017
N	MUNASAMY		NULL			101 SANNADHI STREET TIRUVATTIPU	INDIA	TAMIL NADU	TINDIVANAM	604407	PN000098		Amount for unclaimed and ur	60.00	07-MAR-2017
E	EMILIE	DELAFON	NULL			NO 23 RUE SUFFREN PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	PE000003		Amount for unclaimed and ur	5160.00	07-MAR-2017
FATHIMABI	A		ASHERAF	S		9 THIPPU SHAIBU STREET PONDICHE	INDIA	TAMIL NADU	PONDICHERRY	605001	PF000083		Amount for unclaimed and ur	120.00	07-MAR-2017
J	BASKARA		NULL			168 GANDHI RD PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	PJ000016		Amount for unclaimed and ur	600.00	07-MAR-2017
RAMASAMY	SADAYAPPAN		N	SADAYAPPAN		SWADESHI HOUSE SWADESHI COTTO	INDIA	TAMIL NADU	PONDICHERRY	605004	PR001639		Amount for unclaimed and ur	120.00	07-MAR-2017
S	VASANTHI		DR	R	SUNDARESAN	E 24 DHANWANTARI NAGAR PONDI	INDIA	TAMIL NADU	PONDICHERRY	605006	PS001756		Amount for unclaimed and ur	120.00	07-MAR-2017
J	DEVARAJ		NULL			C/O JAYAMARY CRAMBO 1/45 MATH	INDIA	TAMIL NADU	PONDICHERRY	605010	PJ000026		Amount for unclaimed and ur	30.00	07-MAR-2017
ANTONEES	CC		NULL			NO. 5/6 A, LENIN STREET KUYAVARP	INDIA	TAMIL NADU	PONDICHERRY	605013	PA003551		Amount for unclaimed and ur	150.00	07-MAR-2017
P	RAMALINGAM		B	PURUSHOTHAMA	NAIDU	5 KANNAIYAR ST KOYAVAR PALAYAN	INDIA	TAMIL NADU	PONDICHERRY	605013	PP001903		Amount for unclaimed and ur	4500.00	07-MAR-2017
HINDOCHA	T	V	V	S	HINDOCHA	C/O.NEW HORIZON SUGAR MILLS KA	INDIA	TAMIL NADU	PONDICHERRY	605102	PH000901		Amount for unclaimed and ur	300.00	07-MAR-2017
SIVAGURUNATHA	A		NULL			KANDAMANGALAM PO VILLUPURAN	INDIA	TAMIL NADU	PONDICHERRY	605102	PS003930		Amount for unclaimed and ur	1500.00	07-MAR-2017
RANGASWAMY	S		NULL			MERCHANT POST BOX NO 4 VALAVA	INDIA	TAMIL NADU	PONDICHERRY	605108	PR003586		Amount for unclaimed and ur	30.00	07-MAR-2017
SANKAR	L		LAKSHMI	PATHY		MAMBALA PATTU S O VILLUPURAM	INDIA	TAMIL NADU	PONDICHERRY	605302	PS001937		Amount for unclaimed and ur	270.00	07-MAR-2017
C	MEENAL		B	CHIDHAMBARAM		NO.2,BAZZAR STREET VIRUDHACHAL	INDIA	TAMIL NADU	VRIDDHACHALAM	606001	PC001044		Amount for unclaimed and ur	1500.00	07-MAR-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
THIAGARAJAN	M		MANICAM			MANI MEDICALS 71 JUNCTION ROAD	INDIA	TAMIL NADU	VRIDDHACHALAM	606001	PT000454		Amount for unclaimed and ur	120.00	07-MAR-2017
C	VELAYUTHAM		NULL			2, AYYAMKULAM STREET THIRUVAN	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601	PC000161		Amount for unclaimed and ur	60.00	07-MAR-2017
LAKSHMANAN	R		NULL			No. 82 THIRU UDAL STREET THIRUVA	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601	PL000698		Amount for unclaimed and ur	510.00	07-MAR-2017
RAMAMOORTHY	G		GOVINDASAMY	K		TURINJAPURAM VIL & PO TIRUVANN	INDIA	TAMIL NADU	TIRUVANNAMALAI	606805	PR001604		Amount for unclaimed and ur	120.00	07-MAR-2017
A	RAMACHANDRAN		NULL			C/O MR C ARAVINDAKSHAN D S P AF	INDIA	TAMIL NADU	CUDDALORE	607001	PA000151		Amount for unclaimed and ur	60.00	07-MAR-2017
D	RAMU		NULL			38-A, MAIN ROAD PUDUPALAYAM C	INDIA	TAMIL NADU	CUDDALORE	607001	PD000070		Amount for unclaimed and ur	480.00	07-MAR-2017
N	SUBRAMANYAM		NULL			22 SEETHARAM NAGAR PUDUPALAY	INDIA	TAMIL NADU	CUDDALORE	607001	PN000190		Amount for unclaimed and ur	6000.00	07-MAR-2017
R	NARAYANASAMY		NULL			7, BEACH ROAD CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607001	PR003559		Amount for unclaimed and ur	3000.00	07-MAR-2017
C	R	RANGASWAMY	NULL			48, SUBARAYALU NAGAR CUDDALOF	INDIA	TAMIL NADU	CUDDALORE	607002	PC000098		Amount for unclaimed and ur	2250.00	07-MAR-2017
R	ADIKESAVULU		NULL			55 SANJEEVI NAIDU STREET TIRUPAF	INDIA	TAMIL NADU	CUDDALORE	607002	PR000005		Amount for unclaimed and ur	60.00	07-MAR-2017
T	K	GANESHKUMAR	T	N	KRIPENDRABABU	92 SANKAR NAIDU ST CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607002	PT000612		Amount for unclaimed and ur	1500.00	07-MAR-2017
DAVAMANI	PETER		NULL			2 PENSIONERS LANE WELLINGTON R	INDIA	TAMIL NADU	CUDDALORE	607003	PD000122		Amount for unclaimed and ur	30.00	07-MAR-2017
N	VAITHIANATHASAMI		NULL			M-113, NARAYANASAMI PILLAI STRE	INDIA	TAMIL NADU	CUDDALORE	607003	PN000215		Amount for unclaimed and ur	60.00	07-MAR-2017
P	SAROJINI	DEVI	NULL			W/O MR K PARASURAMAN 19 ROPE	INDIA	TAMIL NADU	CUDDALORE	607003	PP000195		Amount for unclaimed and ur	750.00	07-MAR-2017
R	CHANDRABALU		NULL			52 V B SAMY KOIL STREET CUDDALO	INDIA	TAMIL NADU	CUDDALORE	607003	PR000036		Amount for unclaimed and ur	60.00	07-MAR-2017
SHANMUGAM	V		VENKATARYAN	S		3 BANGARU CHETTY LANE SYRONG S	INDIA	TAMIL NADU	CUDDALORE	607003	PS002289		Amount for unclaimed and ur	120.00	07-MAR-2017
THELLORE	SUBRAMANYA	IYER	NULL			RAGHAVA IYER SIVANANDAPURAM	INDIA	TAMIL NADU	CUDDALORE	607003	PT000225		Amount for unclaimed and ur	600.00	07-MAR-2017
V	PADMAVATHI		NULL			W/O V VENUGOPAL 107-1 SYRONG S	INDIA	TAMIL NADU	CUDDALORE	607003	PV000138		Amount for unclaimed and ur	300.00	07-MAR-2017
IRENE	BREWER		NULL			C/O MISS L T FERNANDES HOPE LOD	INDIA	TAMIL NADU	CUDDALORE	607101	PI000051		Amount for unclaimed and ur	960.00	07-MAR-2017
NALLAMMAI	SP		NULL			51 TYPE IV QUARTERS BLOCK NO 13	INDIA	TAMIL NADU	CUDDALORE	607803	PN003474		Amount for unclaimed and ur	60.00	07-MAR-2017
PARASURAMAN	J		JAGANNATHAN	C		FLAT 125 A, BLOCK 6 NEYVELI	INDIA	TAMIL NADU	CUDDALORE	607803	PP001019		Amount for unclaimed and ur	120.00	07-MAR-2017
AGHO	RAMAMOORTHY	M	NULL			NO. 340 SECOND MAIN ROAD MARI	INDIA	TAMIL NADU	CHIDAMBARAM	608002	PA003578		Amount for unclaimed and ur	60.00	07-MAR-2017
P	SUBRAMANIAN		S	OMRPITCHAPPACHETTIAR		C/O P PITCHAPPAN 91, MARIAPPA N	INDIA	TAMIL NADU	CHIDAMBARAM	608002	PP001975		Amount for unclaimed and ur	6000.00	07-MAR-2017
P	K	NATARAJAN	NULL			KORNAD MAYAVARAM	INDIA	TAMIL NADU	MAYILADUTHURAI	609003	PP000063		Amount for unclaimed and ur	3360.00	07-MAR-2017
JAGANNATHAN	S		SUBRAMANIAN	VS		VEDAGUDI (P.O) NANNILAM THANJA	INDIA	TAMIL NADU	THIRUVARUR	610105	PJ001385		Amount for unclaimed and ur	60.00	07-MAR-2017
A	S	ARUNACHALAM	NULL			C/O INDIAN BANK NAGAPATTINAM	INDIA	TAMIL NADU	NAGAPATTINAM	611001	PA000161		Amount for unclaimed and ur	3000.00	07-MAR-2017
KALA	SHANKAR		NULL			4, GANDHIADIGAL SALAI KANCHEEP	INDIA	TAMIL NADU	KUMBAKONAM	612001	PK000436		Amount for unclaimed and ur	60.00	07-MAR-2017
NATARAJAN	P		PANCHAPAKESAN			3-B, CHAKRAPANI NORTH MADAVIL	INDIA	TAMIL NADU	KUMBAKONAM	612001	PN000898		Amount for unclaimed and ur	120.00	07-MAR-2017
SUBBULAKSHMI	AMMAL	M	NULL			No. 42/A KALYANARAMAN STREET K	INDIA	TAMIL NADU	KUMBAKONAM	612001	PS005804		Amount for unclaimed and ur	1230.00	07-MAR-2017
SUBRAMANIAN	V		NULL			17 PACHAIYAPPA STREET KUMBAKO	INDIA	TAMIL NADU	KUMBAKONAM	612001	PS005983		Amount for unclaimed and ur	150.00	07-MAR-2017
LAKSHMI	S		NULL			A-4 THIRU AROORAN SUGARS COLO	INDIA	TAMIL NADU	KUMBAKONAM	612301	PL000710		Amount for unclaimed and ur	150.00	07-MAR-2017
GURUMURTHY	S		NULL			ASSISTANT L I C PHS DEPARTMENT	INDIA	TAMIL NADU	THANJAVUR	613001	PG001253		Amount for unclaimed and ur	60.00	07-MAR-2017
NATHER	SAIBO		NULL			MAIN STREET VALOOTHOOR P.O TH	INDIA	TAMIL NADU	THANJAVUR	613001	PN003483		Amount for unclaimed and ur	90.00	07-MAR-2017
S	LEELAVATHY		NULL			W/O MR R SRINIVASAN 1667 SOUTH	INDIA	TAMIL NADU	THANJAVUR	613001	PS000166		Amount for unclaimed and ur	60.00	07-MAR-2017
A	ARIFA	FAROOK	N	FAROOK		C/O GREENWOODS BALAJI NAGAR,C	INDIA	TAMIL NADU	THANJAVUR	613007	PA000839		Amount for unclaimed and ur	120.00	07-MAR-2017
MUTHUMARI	C		NULL			SRI LAKSHMI NIVAS' PLOT NO.B-25	INDIA	TAMIL NADU	THANJAVUR	613007	PM003772		Amount for unclaimed and ur	450.00	07-MAR-2017
T	N	NAGARAJAN	NULL			VALLUVAR EDUCATIONAL SOCIETY T	INDIA	TAMIL NADU	THANJAVUR	613007	PT000067		Amount for unclaimed and ur	30.00	07-MAR-2017
RAMARATNAM	M	G	GANESARATNAM	M	R	B5 QUARTERS, ARINGAR ANNA SUG	INDIA	TAMIL NADU	THANJAVUR	613303	PR001636		Amount for unclaimed and ur	120.00	07-MAR-2017
G	BALAKRISHNA	MUDALIAR	NULL			SADAGOPA MUDALIAR STREET KOTT	INDIA	TAMIL NADU	MANNARAGUDI	614001	PG000009		Amount for unclaimed and ur	30.00	07-MAR-2017
SIHABUDIN	NMA		NULL			KAMALIA STREET KOOTHANALLUR M	INDIA	TAMIL NADU	MANNARAGUDI	614101	PA003584		Amount for unclaimed and ur	60.00	07-MAR-2017
FARIDA	BEGUM		NULL			KAMALIA STREET KOOTHANALLUR M	INDIA	TAMIL NADU	MANNARAGUDI	614101	PA003625		Amount for unclaimed and ur	30.00	07-MAR-2017
K	N	MOHAMEDMISKE	NULL			40 SHOWKATATS STREET KOOTHAN	INDIA	TAMIL NADU	MANNARAGUDI	614101	PK000162		Amount for unclaimed and ur	8400.00	07-MAR-2017
MUTHUSWAMI	RS		NULL			MERCHANT SALAI STREET AYYAMPE	INDIA	TAMIL NADU	MANNARAGUDI	614201	PM003767		Amount for unclaimed and ur	30.00	07-MAR-2017
RADHAMANI	R		NULL			No. 37, SALAI STREET AYYAMPET TH	INDIA	TAMIL NADU	MANNARAGUDI	614201	PR003665		Amount for unclaimed and ur	30.00	07-MAR-2017
RAJALAKSHMI	VS		NULL			No. 3/7, SOUTH VALLALA STREET PA	INDIA	TAMIL NADU	MANNARAGUDI	614206	PR003670		Amount for unclaimed and ur	60.00	07-MAR-2017
PANNEER	SELVAM	M	NULL			102 E OLD CHETTY STREET ADIRAMP	INDIA	TAMIL NADU	MANNARAGUDI	614701	PP003013		Amount for unclaimed and ur	150.00	07-MAR-2017
AKANDESWARAN	NR		RAMANATHAN	IYER		GOWRI VILAS 19 MUNICIPAL OFFICE	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PA003570		Amount for unclaimed and ur	150.00	07-MAR-2017
AYYATHURAI	RM		MUTHUSAMI	MUTHURAJA		MIRASDAR GANDHI MARKET TRICHI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PA003571		Amount for unclaimed and ur	30.00	07-MAR-2017
SIVAGURUNATHA	M		NULL			No. 9-C BIRDS ROAD CANTONMENT	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PS005700		Amount for unclaimed and ur	60.00	07-MAR-2017
ARPUTHARAJ	M		MARIADOSS			SIVA INVESTORS POINT 16 II FLOOR,	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PA001351		Amount for unclaimed and ur	420.00	07-MAR-2017
MURALI	R		NULL			66 NORTH STREET ROCKFORT TIRUC	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PM003931		Amount for unclaimed and ur	150.00	07-MAR-2017
RAMARATHNAM	R		NULL			No. 20 DOUBLE MALL STREET TEPPA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PR003581		Amount for unclaimed and ur	60.00	07-MAR-2017
SRINIVASAN	VR		NULL			No. 20 DOUBLE MALL ROAD TERPPA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PS005699		Amount for unclaimed and ur	60.00	07-MAR-2017
VENKATACHALAM	A		NULL			NO. 84 ANDAR STREET TRICHIRAPPA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PV002890		Amount for unclaimed and ur	150.00	07-MAR-2017
VIJAYALAKSHMI	DORAI		NULL			12 DOUBLE MALL STREET TEPPAKUL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PV002895		Amount for unclaimed and ur	360.00	07-MAR-2017
VISHWANATHAN	AR		NULL			TEPPAKULAM POST TRICHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PV002896		Amount for unclaimed and ur	150.00	07-MAR-2017
LALITHA	RAMKUMAR		NULL			W/O P RAM KUMAR 16/A (NEW NO.	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620005	PL000711		Amount for unclaimed and ur	300.00	07-MAR-2017
MAHESHWARAN	M		NULL			NO. 3 S.V. CHARI STREET SRI RANGA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	PM003843		Amount for unclaimed and ur	210.00	07-MAR-2017
R	RAMAKRISHNAN		G	RAMAMURTHI		PLOT NO.2, DOOR NO.35 SRI RAMAF	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	PR003089		Amount for unclaimed and ur	3000.00	07-MAR-2017
MUNIA	PILLAI	M	NULL			2 1ST STREET THARAMALLUR ALAGA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PM003762		Amount for unclaimed and ur	150.00	07-MAR-2017
RAJASEKARAN	A		NULL			No. 64 V M BUNGLOW EAST PALAKK	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PR003710		Amount for unclaimed and ur	60.00	07-MAR-2017
SUNDARARAJ	M		NULL			No. 29 VARAGANERY BAZAAR STREE	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PS005764		Amount for unclaimed and ur	30.00	07-MAR-2017
VENKATACHALAM	T	S	NULL			11 NADU GUZILI STREET TRICHIRAPF	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PV002928		Amount for unclaimed and ur	30.00	07-MAR-2017
BALAKRISHNAN	T		THIAKARAJAN	M		D4/46, KAILASAPURAM BHEL TOWN	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PB000477		Amount for unclaimed and ur	120.00	07-MAR-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
JAYANTHI	M		MOHANA	RENGAN	K	A4/46, B H E L TOWNSHIP TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PJ000555		Amount for unclaimed and ur	780.00	07-MAR-2017
KARMUGILAN	N		NULL			CANE OFFICER D 297 4TH CROSS AN	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PK003707		Amount for unclaimed and ur	60.00	07-MAR-2017
KEERTHIVASAN	S		NULL			NO. 10/1, 2ND CROSS KUMARAN NA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PK003724		Amount for unclaimed and ur	450.00	07-MAR-2017
SHENBAGAM	AMMAL		NULL			No. 1-D KALYANAPURAM TENNUR T	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PS005840		Amount for unclaimed and ur	150.00	07-MAR-2017
SARAVANA	SUNDARAM	R	NULL			A-A-6 ANNANAGAR (UPSTAIRS) THE	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PS006061		Amount for unclaimed and ur	150.00	07-MAR-2017
LAKSHMI	R		NULL			No. B-11 COLONY MAIN ROAD THILL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PL000694		Amount for unclaimed and ur	150.00	07-MAR-2017
M	KASIVISWANATHA	PILLAI	NULL			COMMISSIONER OF INCOME TAX RE	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PM000115		Amount for unclaimed and ur	2160.00	07-MAR-2017
NAGARAJAN	A	V	NULL			C 23 NORHT EAST EXTENSION THILL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PN003501		Amount for unclaimed and ur	180.00	07-MAR-2017
P	MOHAN	KUMAR	R	SRINIVASAN		C/O E I D PARRY INDIA LTD 75 A/3 S	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PP001878		Amount for unclaimed and ur	3000.00	07-MAR-2017
RAJAMAIN	S	T	NULL			APARNA FINANCE' No. 10, ENGINE B	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PR003696		Amount for unclaimed and ur	60.00	07-MAR-2017
V	RAMU		C	R	ARUNACHALAMCHETTIAF	B 22 SECOND CROSS THILLAINAGAR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PV000810		Amount for unclaimed and ur	120.00	07-MAR-2017
B	LAKSHMI	NARAYANAN	S	BAKTHAVATCHALAM		E I D PARRY I LTD KATTUR TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620019	PB001042		Amount for unclaimed and ur	1500.00	07-MAR-2017
K	VISWESWARA	RAO	NULL			E I D PARRY (INDIA) LIMITED SEED P	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620019	PK002054		Amount for unclaimed and ur	1500.00	07-MAR-2017
RAJA	KUMAR	I	T	INBARAJ		32 SHANMUGAM STREET K K NAGA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620021	PR003685		Amount for unclaimed and ur	300.00	07-MAR-2017
RAMANATHAN	N		NARAYANAN	V		PLOT#5 KAMACHI ILLAM KANDALYA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620102	PR001618		Amount for unclaimed and ur	180.00	07-MAR-2017
RAMASWAMY	CHETTIAR	S	NULL			MANNACHANALLUR POST TRICHI DI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621005	PR003616		Amount for unclaimed and ur	30.00	07-MAR-2017
VAITHILINGAM	PILLAI		NULL			MIRASDAR AYYAMPALAYAM POST K	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621202	PV002902		Amount for unclaimed and ur	30.00	07-MAR-2017
MAHAMUNI	A		NULL			KILATHERU KATTUPUTHOOR VILLAG	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621207	PM003768		Amount for unclaimed and ur	60.00	07-MAR-2017
CHINNASWAMY	PILLAI	K	KANDASAMY	PILLAI		KALLUPATTI THANNIRPALLI POST KU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621304	PC001211		Amount for unclaimed and ur	30.00	07-MAR-2017
MARI	NAICKER	R	NULL			PARALI THANNIRPALLI P.O KULITHAL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621304	PM003731		Amount for unclaimed and ur	30.00	07-MAR-2017
MAHAMUNI	V		NULL			THANNIRPALLI THANNIRPALLI P.O K	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621304	PM003750		Amount for unclaimed and ur	30.00	07-MAR-2017
BALAN	R		T	V	RADHAKRISHNANAIDU	PHARMACIST GOVERNMENT DISPEN	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621316	PB001606		Amount for unclaimed and ur	30.00	07-MAR-2017
PARVATHI	AMMAL		NULL			SUCCESSION CERTIFICAE HOLDER T E	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621601	PN003505		Amount for unclaimed and ur	150.00	07-MAR-2017
ANNALAKSHMI	N		NULL			NO. 3, MADHA KOIL STREET MUSIRI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621704	PA003595		Amount for unclaimed and ur	60.00	07-MAR-2017
BALASUBRAMANI	PILLAI	APV	NULL			MIRASDAR AYYAMPALAYAM VILLAG	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621704	PB001590		Amount for unclaimed and ur	90.00	07-MAR-2017
NAGAPPAN	V		NULL			28, VELLALA STREET ARIYALUR TRICH	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621704	PN003508		Amount for unclaimed and ur	60.00	07-MAR-2017
SOMASUNDARAN	PL		NULL			No. 28, VELLALA STREET ARIYALUR T	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621704	PS005829		Amount for unclaimed and ur	60.00	07-MAR-2017
K	RAVI		A	KRISHNAN		4375 SOUTH 2ND STREET PUDUKKO	INDIA	TAMIL NADU	PUDUKKOTTAI	622001	PK001001		Amount for unclaimed and ur	120.00	07-MAR-2017
VISHALAKSHI	AL		NULL			344 RAJAGOPALAPURAM HOUSING	INDIA	TAMIL NADU	PUDUKKOTTAI	622003	PV002921		Amount for unclaimed and ur	210.00	07-MAR-2017
RAMANATHAN	CT	SP	NULL			No. 5, CHOKKANATHAPURAM, SARU	INDIA	TAMIL NADU	PUDUKKOTTAI	622213	PR003675		Amount for unclaimed and ur	60.00	07-MAR-2017
GOVINDAN	CHETTIAR	MAM	NULL			RAYAVARAM (POST) PUDUKKOTTAI	INDIA	TAMIL NADU	PUDUKKOTTAI	622506	PG001242		Amount for unclaimed and ur	150.00	07-MAR-2017
GOVINDAN	CHETTIAR	MAM	NULL			RAYAVARAM (POST) PUDUKOTTAI D	INDIA	TAMIL NADU	PUDUKKOTTAI	622506	PG001244		Amount for unclaimed and ur	210.00	07-MAR-2017
P	V	PLRMALAGAPPA	NULL			PUDUMANAI THIRD ST RAYAVARAM	INDIA	TAMIL NADU	PUDUKKOTTAI	622506	PP000245		Amount for unclaimed and ur	3360.00	07-MAR-2017
CHELLAPPAN	P	L	PALANIAPPAN			C/O MURUGAN ELECTRICALS M.M S	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623001	PC001224		Amount for unclaimed and ur	360.00	07-MAR-2017
M	MALATHY		MEIYAPPAN			W/O G MEIYAPPAN 29 P A L STREET	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623001	PM001125		Amount for unclaimed and ur	120.00	07-MAR-2017
RM	V	RMRAMANATHAN	NULL			AMMAN KOVILAR HOUSE 89 SECON	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623001	PR000629		Amount for unclaimed and ur	1800.00	07-MAR-2017
SANTHANA	LAKSHMI	S	NULL			No. 6 KEELA KORATTIAR HOUSE KAR	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623001	PS005743		Amount for unclaimed and ur	60.00	07-MAR-2017
SIVARAJAN	S		NULL			No.28 CHELLAPPACHETTIAR STREET	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623001	PS005792		Amount for unclaimed and ur	300.00	07-MAR-2017
SLN	SUGAR	INVESTMENTSLTD	NULL			No. 73 JAWAHAR STREET NEW TOW	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623001	PS005824		Amount for unclaimed and ur	1050.00	07-MAR-2017
CHANDRAN	K		NULL			NO. 9 SUBRAMANYAPURAM FOURT	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623002	PC001218		Amount for unclaimed and ur	60.00	07-MAR-2017
NIRMALA	K	P	NULL			9 SUBRAMANYAPURAM FOURTH ST	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623002	PN003499		Amount for unclaimed and ur	150.00	07-MAR-2017
NIRMALA	K	P	NULL			9 SUBRAMANYAPURAM FOURTH ST	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623002	PN003500		Amount for unclaimed and ur	60.00	07-MAR-2017
NARAYANAN	N		NULL			No.96,THIAGARAJAN CHETTIAR ST. S	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623002	PN003527		Amount for unclaimed and ur	1260.00	07-MAR-2017
V	S	SATHIVAGEESAN	NULL			ATTANGUDI P O-623 101 RAMNAD D	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623101	PV000220		Amount for unclaimed and ur	6000.00	07-MAR-2017
VR	S	RMARUNACHALA	NULL			ATTANGUDI-623 101 RAMNAD DIST	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623101	PV000516		Amount for unclaimed and ur	20760.00	07-MAR-2017
VALLIAMMAL	VS		NULL			ATTANGUDI P.O RAMANATHAPURA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623101	PV002918		Amount for unclaimed and ur	60.00	07-MAR-2017
ALAGAPPAN	RM		RAM	RAM		RAM RAM HOUSE KANDANUR PASU	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623104	PA001031		Amount for unclaimed and ur	120.00	07-MAR-2017
P	C	KCMUTHIAH	NULL			BANKER KOTHAMANGALAM RAMNA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623105	PP000022		Amount for unclaimed and ur	3960.00	07-MAR-2017
S	MUTHU		SELLAPPA			S A S S HOUSE KOTHAMANGALAM N	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623105	PS001704		Amount for unclaimed and ur	120.00	07-MAR-2017
C	KANNAMBAL		NULL			V C T HOUSE KOTTAIYUR RAMNAD D	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623106	PC000048		Amount for unclaimed and ur	6000.00	07-MAR-2017
SUBBULAKSHMI	M		SOMESWARAN	R		C/O.R.SOMESWARAN INDIAN BANK	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623211	PS002760		Amount for unclaimed and ur	120.00	07-MAR-2017
BHUVANESWARY	S		NULL			19 NITHYA KALYANI PURAM DEVAKO	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PB001591		Amount for unclaimed and ur	150.00	07-MAR-2017
CHELLIAH	RM		NULL			NO. 10-A V.OORANI WEST DEVAKOT	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PC001214		Amount for unclaimed and ur	30.00	07-MAR-2017
CHINNIAH	V		NULL			NO. 20, SEPPAVAYALAR STREET DEV	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PC001228		Amount for unclaimed and ur	450.00	07-MAR-2017
DHEIVANAI	N		NULL			NO. 302-F TIRUPATHUR ROAD DEVA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PD001953		Amount for unclaimed and ur	60.00	07-MAR-2017
SADASIVAM	SV		NULL			MUTHUPPAN ILLAM K.V.R.STREET D	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PK003700		Amount for unclaimed and ur	60.00	07-MAR-2017
KASI	S		NULL			BANK OF MADURA LTD. THIYAGIKAL	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PK003725		Amount for unclaimed and ur	150.00	07-MAR-2017
MUTHIAH	CHETTIAR		NULL			14, MUTHU K.R.STREET, MUTHU K.R	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PM003829		Amount for unclaimed and ur	60.00	07-MAR-2017
RAMU	R		NULL			No. 9 SILAMBANI SOUTH STREET DE	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PR003612		Amount for unclaimed and ur	300.00	07-MAR-2017
RAVI	A		NULL			No. 15 SIVANKOIL EAST STREET DEV	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PR003650		Amount for unclaimed and ur	60.00	07-MAR-2017
SUBRAMANIYA	GURUKKAL	VS	NULL			No. 1 K.VR.RM STREET DEVAKOTTAI	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PS005788		Amount for unclaimed and ur	60.00	07-MAR-2017
V	MUTHIAH	CHETTIAR	NULL			BANKER 15 SAMBANDAR ST DEVAKO	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PV000108		Amount for unclaimed and ur	16500.00	07-MAR-2017
VANAJA	A		NULL			15 SIVAN KOIL EAST STREET DEVAKO	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PV002908		Amount for unclaimed and ur	60.00	07-MAR-2017
VISALAKSHMI	ACHI		NULL			SEPPAVAYALAR STREET DEVAKOTTA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PV002915		Amount for unclaimed and ur	150.00	07-MAR-2017

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Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
VALLIAMAI	ACHI	PRYS	NULL			2 SARUGANI ROAD DEVAKOTTAI RA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PV002940		Amount for unclaimed and ur	60.00	07-MAR-2017
NARAYANAN	NAMN		NULL			N.A.M.HOUSE KALLUPPATI P.T.T.DIS	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623306	PN003512		Amount for unclaimed and ur	60.00	07-MAR-2017
ADAIKKAPPAN	SP		SUBRAMANIAN			A SP HOUSE WEST FIRST ST SHANMU	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623314	PA000952		Amount for unclaimed and ur	270.00	07-MAR-2017
ADAIKKAPPAN	SP		NULL			A.SP HOUSE, WEST FIRST ST., SHANN	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623314	PA003663		Amount for unclaimed and ur	60.00	07-MAR-2017
MEENAKSHI	ACHI		NULL			SHANMUGANATHAPURAM POST RA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623314	PM003805		Amount for unclaimed and ur	1200.00	07-MAR-2017
SM	T	THANNIMALAICHI	MR	SOMASUNDARAM	CHETTIAR	2/46, WEST I STREET SHANMUGANA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623314	PS001245		Amount for unclaimed and ur	3000.00	07-MAR-2017
R	NARAYANAN		NULL			SV L N RM HOUSE ALAVAKOTTAI- P	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623501	PR000146		Amount for unclaimed and ur	3000.00	07-MAR-2017
SUBRAMANIAN	L		LAKSHMANAN	CHETTIAR		6/13, MIDDLE STREET NATTARASAN	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623556	PS002807		Amount for unclaimed and ur	690.00	07-MAR-2017
JEER	R		RAMASAMY	IYER		THE HOTEL AJANTA 51 MAIN ROAD	INDIA	TAMIL NADU	DINDIGUL	624001	PJ000637		Amount for unclaimed and ur	120.00	07-MAR-2017
THAYARAMMAL	G		NULL			COMMISSION MANDI THADIKKOMB	INDIA	TAMIL NADU	DINDIGUL	624005	PT000911		Amount for unclaimed and ur	210.00	07-MAR-2017
RAJAMRAJAMANI			NULL			FLAT NO.74, SUNITA OPP COLOBA P	INDIA	MAHARASHTRA	MUMBAI	400005	PR000370		Amount for unclaimed and ur	7500.00	07-MAR-2017
B	S	JANARTHANAN	NULL			P G MAHAL TEMPLE WEST ST BATLA	INDIA	TAMIL NADU	SHOLAVANDAN	624202	PB000064		Amount for unclaimed and ur	120.00	07-MAR-2017
T	N	SRADHABAI	NULL			5-1-78, TEMPLE WEST STREET P G M	INDIA	TAMIL NADU	SHOLAVANDAN	624202	PT000298		Amount for unclaimed and ur	300.00	07-MAR-2017
PADMANABHA	PILLAI	B	BHAGAVATI	PERUMAL	PILLAI	THAMBITHOTTAM COLONY GANDIG	INDIA	TAMIL NADU	SHOLAVANDAN	624302	PP000919		Amount for unclaimed and ur	120.00	07-MAR-2017
S	VISALAKSHI		MR	SIVARAMAN		BALAJI ENGINEERING WORKS' SANJE	INDIA	TAMIL NADU	SHOLAVANDAN	624502	PS003324		Amount for unclaimed and ur	120.00	07-MAR-2017
PARVATHI	S		NULL			24E IIND FLOOR FIRST MAIN ROAD	INDIA	TAMIL NADU	PALANI	624602	PP002987		Amount for unclaimed and ur	210.00	07-MAR-2017
PARVATHI	S		NULL			24E II FLOOR FIRST MAIN ROAD OPP	INDIA	TAMIL NADU	PALANI	624602	PP002988		Amount for unclaimed and ur	150.00	07-MAR-2017
JOOSAB	MOOSA		MOOSA	F		128,SOUTH MASI STREET MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PJ000715		Amount for unclaimed and ur	270.00	07-MAR-2017
KANNAN	S		NULL			No. 155 VAKKIL NEW STREET MADU	INDIA	TAMIL NADU	MADURAI	625001	PK003641		Amount for unclaimed and ur	150.00	07-MAR-2017
LADHA	M		MADHANAGOPAL			THE MAHARAJA & CO 34 SIMMAKKA	INDIA	TAMIL NADU	MADURAI	625001	PL000249		Amount for unclaimed and ur	120.00	07-MAR-2017
M	GANAPATHY		S	OKMANICKAM		C/O SRICHAKRA MARKETING 195/3,	INDIA	TAMIL NADU	MADURAI	625001	PM002835		Amount for unclaimed and ur	120.00	07-MAR-2017
SETHURAMAN	N		NACHIAPPAN			PLOT NO.3, I.O.B.COLONY PALANGA	INDIA	TAMIL NADU	MADURAI	625001	PS002205		Amount for unclaimed and ur	870.00	07-MAR-2017
SP	NARAYANAN	BCOMF	KN	N	SUBRAMANIAMCHETTIAR	CHARTERED ACCOUNTANT 153 B NC	INDIA	TAMIL NADU	MADURAI	625001	PS002673		Amount for unclaimed and ur	300.00	07-MAR-2017
VIJAYAKUMAR	L	S	NULL			175/2 EAST VELI STREET MADURAI T	INDIA	TAMIL NADU	MADURAI	625001	PV002974		Amount for unclaimed and ur	60.00	07-MAR-2017
KR	MUTHIAH		KARUPPIAH	CHETTIAR		21 PANDIAN STREET SULTAN NAGAR	INDIA	TAMIL NADU	MADURAI	625002	PK001517		Amount for unclaimed and ur	120.00	07-MAR-2017
MALATHY	GUNASEKAR		NULL			37-G PRASAD ROAD NARIMEDU MA	INDIA	TAMIL NADU	MADURAI	625002	PM003730		Amount for unclaimed and ur	150.00	07-MAR-2017
SEBASTIAN	J		MATHEW	SEBASTIAN		69 P.T.RAJAN ROAD MADURAI	INDIA	TAMIL NADU	MADURAI	625002	PS002155		Amount for unclaimed and ur	120.00	07-MAR-2017
INDUMATHY	A		ANANTHARAMAN			C-140, NEHRUJI ROAD THIRU NAGAR	INDIA	TAMIL NADU	MADURAI	625006	PI000152		Amount for unclaimed and ur	270.00	07-MAR-2017
S	KANNAPPAN		SEKKAPPA	CHETTIAR		THANGAMMAL ILLAM A 9 TIRUNAGA	INDIA	TAMIL NADU	MADURAI	625006	PS001690		Amount for unclaimed and ur	600.00	07-MAR-2017
ARUL	JOSEPH	AR	NULL			PLOT NO 741 KARPAGA NAGAR 4TH	INDIA	TAMIL NADU	MADURAI	625007	PA003693		Amount for unclaimed and ur	150.00	07-MAR-2017
K	SIVAMANI		MR	N	KRISHNAN	4/87 PANDI NAGAR 7TH STREET SUR	INDIA	TAMIL NADU	MADURAI	625007	PK002128		Amount for unclaimed and ur	30.00	07-MAR-2017
JEEVA	R		NULL			4, POOSARI THOPPU STREET, MUNIC	INDIA	TAMIL NADU	MADURAI	625009	PJ001413		Amount for unclaimed and ur	150.00	07-MAR-2017
R	JEEVA	LATHA	RAVINDRAN			29 I ST SOURASTRA CLY ANUPANAD	INDIA	TAMIL NADU	MADURAI	625009	PR002167		Amount for unclaimed and ur	150.00	07-MAR-2017
CHANDRA	MANI	DEVI	NULL			AMIRTHALINGABAVANAM PLOT NO	INDIA	TAMIL NADU	MADURAI	625014	PC001230		Amount for unclaimed and ur	150.00	07-MAR-2017
MANIVANNAN	C		NULL			10 GURUSWAMY NAGAR NAGAMA	INDIA	TAMIL NADU	MADURAI	625019	PM003909		Amount for unclaimed and ur	150.00	07-MAR-2017
PRASANTH	CHANDRAN	NAIR	K	G	CNAIR	4-569C ANBU NAGAR MADURAI	INDIA	TAMIL NADU	MADURAI	625020	PP001342		Amount for unclaimed and ur	420.00	07-MAR-2017
R	THIRUMURTHY		MR	R	RAJAGOPAL	4/478, PARI STREET, SADASIVA NAG	INDIA	TAMIL NADU	MADURAI	625020	PR002724		Amount for unclaimed and ur	1500.00	07-MAR-2017
RAMANATHAN	P		NULL			MEENAKSHI APARTMENTS No. A-9/1	INDIA	TAMIL NADU	MADURAI	625020	PR003674		Amount for unclaimed and ur	60.00	07-MAR-2017
VIJAYKUMAR	N		NALLATHAMBI	P		166/3 DR THANGARAJ ROAD VINAYA	INDIA	TAMIL NADU	MADURAI	625020	PV001175		Amount for unclaimed and ur	390.00	07-MAR-2017
HEMALATHA	D		NULL			NO. 56, RAMAMOORTHY ROAD VIRU	INDIA	TAMIL NADU	VIRUDHUNAGAR	626001	PH000910		Amount for unclaimed and ur	330.00	07-MAR-2017
CHRISTOPHER	DEVADOSS		NULL			11 AMBALAM KULI MUTHU NADAR	INDIA	TAMIL NADU	VIRUDHUNAGAR	626101	PC001253		Amount for unclaimed and ur	60.00	07-MAR-2017
MURUGAN	T		NULL			35 PERUMAL MOOPANAR VELAYUTH	INDIA	TAMIL NADU	VIRUDHUNAGAR	626101	PM003936		Amount for unclaimed and ur	150.00	07-MAR-2017
SUBRAMANIAM	S		NULL			30 MAHALINGA MOOPANAR STREET	INDIA	TAMIL NADU	VIRUDHUNAGAR	626101	PS005942		Amount for unclaimed and ur	150.00	07-MAR-2017
GANESAM	PILLAI	PM	NULL			MYLADY VAIGANALLURE VILLAGE KU	INDIA	TAMIL NADU	KARUR	639120	PG001248		Amount for unclaimed and ur	30.00	07-MAR-2017
KRISHNAMURTHY	V		NULL			No. 18 AGRAHARAM VAIGANALLUR	INDIA	TAMIL NADU	KARUR	639120	PK003653		Amount for unclaimed and ur	60.00	07-MAR-2017
MASIYA	PILLAI		NULL			MYLADY VAIGANALLUR VILLAGE KUL	INDIA	TAMIL NADU	KARUR	639120	PM003757		Amount for unclaimed and ur	150.00	07-MAR-2017
PALANIYANDI	MUTHIRIAR	T	NULL			MYLADY VAIGANALLUR VILLAGE KUL	INDIA	TAMIL NADU	KARUR	639120	PP002899		Amount for unclaimed and ur	60.00	07-MAR-2017
PITCHAI	MUTHIRIAR	M	NULL			MYLADY VAIGANALLUR VILLAGE KUL	INDIA	TAMIL NADU	KARUR	639120	PP002900		Amount for unclaimed and ur	300.00	07-MAR-2017
SANDANA	MUDIRIYAR	S	NULL			MELA KUTTAPATTY VAIGANALLUR V	INDIA	TAMIL NADU	KARUR	639120	PS005744		Amount for unclaimed and ur	60.00	07-MAR-2017
SREENIVASAN	VS		NULL			VAIGANALLUR KULITALAI P.O TRICH	INDIA	TAMIL NADU	KARUR	639120	PS005759		Amount for unclaimed and ur	60.00	07-MAR-2017
SWAMINATHA	IYER	LS	NULL			VAIGANALLUR KULITALAI P.O TRICH	INDIA	TAMIL NADU	KARUR	639120	PS005761		Amount for unclaimed and ur	60.00	07-MAR-2017
VAIRAPERUMAL	R		NULL			MYLADY VAIGANALLUR VILLAGE KUL	INDIA	TAMIL NADU	KARUR	639120	PV002882		Amount for unclaimed and ur	150.00	07-MAR-2017
PAPPU	REDDIAR	R	NULL			ERAMANICKAMPATTI HIRANYAMAN	INDIA	TAMIL NADU	KARUR	639145	PP002884		Amount for unclaimed and ur	60.00	07-MAR-2017
POLLACHI	REDDIAR	K	NULL			MIRASDAR, VALAYAPATTI HIRANYAN	INDIA	TAMIL NADU	KARUR	639145	PP002907		Amount for unclaimed and ur	60.00	07-MAR-2017
POLLACHI	REDDIAR	SP	NULL			VALAYAPATTI HIRANYAMANGALAM	INDIA	TAMIL NADU	KARUR	639145	PP002915		Amount for unclaimed and ur	30.00	07-MAR-2017
ERRAMA	SEETHARAMA	REDDIAR	NULL			VALAYAPATTI HIRANYAMANGALAM	INDIA	TAMIL NADU	KARUR	639145	PS005730		Amount for unclaimed and ur	150.00	07-MAR-2017
SUNDARAM	REDDIAR	D	NULL			HIRANYAMANGALAM POST VALAYA	INDIA	TAMIL NADU	KARUR	639145	PS005752		Amount for unclaimed and ur	150.00	07-MAR-2017
SUNDARAM	REDDIAR	A	NULL			VALAYAPATTI HIRANYAMANGALAM	INDIA	TAMIL NADU	KARUR	639145	PS005753		Amount for unclaimed and ur	30.00	07-MAR-2017
SRINIVASA	REDDIAR	PE	NULL			VALAYAPPATTI HIRANYAMANGALAN	INDIA	TAMIL NADU	KARUR	639145	PS005800		Amount for unclaimed and ur	30.00	07-MAR-2017
SUNDARARAJAN	R		NULL			VALAYAPATTI HIRANYAMANGALAM	INDIA	TAMIL NADU	KARUR	639145	PS005846		Amount for unclaimed and ur	60.00	07-MAR-2017
NALLAPPA	VEERASWAMY	REDDIAR	NULL			VALAYAPATTI HIRANYAMANGALAM	INDIA	TAMIL NADU	KARUR	639145	PV002880		Amount for unclaimed and ur	30.00	07-MAR-2017
MOHAN	D	GOLECHA	DHANRAJ	GOLECHA		379, 7TH STREET GANDHIPURAM CO	INDIA	TAMIL NADU	COIMBATORE	640012	PM001752		Amount for unclaimed and ur	120.00	07-MAR-2017
DINESH	KUMAR	B	BABULAL	A		24,EDAYAR STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PD000658		Amount for unclaimed and ur	120.00	07-MAR-2017
GOPALAKRISHNAI	R		NULL			VAKIL No. 7/116 NEW AGRAHARAM	INDIA	TAMIL NADU	COIMBATORE	641001	PG001256		Amount for unclaimed and ur	150.00	07-MAR-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
LUTSHIMEE	BAI	R	RANGANATHAN	B		D.NO.OLD 418 NEW 790 OPPANAKA	INDIA	TAMIL NADU	COIMBATORE	641001	PL000434		Amount for unclaimed and ur	120.00	07-MAR-2017
LOGANATHAN	V		NULL			No. 39 OPPANAKKARA STREET COIM	INDIA	TAMIL NADU	COIMBATORE	641001	PL000700		Amount for unclaimed and ur	60.00	07-MAR-2017
SANGEETA	R		RAMESH	KUMAR	B	867,RAJA STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PS001868		Amount for unclaimed and ur	120.00	07-MAR-2017
SIDDHAPPA	V		NULL			No. 39 OPPANAKKARA STREET COIM	INDIA	TAMIL NADU	COIMBATORE	641001	PS005709		Amount for unclaimed and ur	180.00	07-MAR-2017
VASANT	M		MARUTI			297 B.B.STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PV000930		Amount for unclaimed and ur	120.00	07-MAR-2017
VENU	GOPAL	DS	SATHYANARAYAN	SETTY		92E, PONNURANGAM ROAD (WEST)	INDIA	TAMIL NADU	COIMBATORE	641002	PV001056		Amount for unclaimed and ur	270.00	07-MAR-2017
VALLIAPPAN	RM		RAMANATHAN	CHETTIAR	KR	70 WEST SAMPANTHAM ROAD R.S.P	INDIA	TAMIL NADU	COIMBATORE	641002	PV002968		Amount for unclaimed and ur	150.00	07-MAR-2017
CHANDRA	V		NULL			104 BALAN NAGAR PEELAMEDU COI	INDIA	TAMIL NADU	COIMBATORE	641004	PC001207		Amount for unclaimed and ur	300.00	07-MAR-2017
P	SANTHIYAVALLI		E	PONNURAJU		19-A, SITRA COLONY MANIMAHAL R	INDIA	TAMIL NADU	COIMBATORE	641004	PP000869		Amount for unclaimed and ur	120.00	07-MAR-2017
THILLAI	ELAYAPERUMAL		NULL			W/O MR ELAYAPERUMAL 16 SHRING	INDIA	TAMIL NADU	COIMBATORE	641004	PT000228		Amount for unclaimed and ur	1200.00	07-MAR-2017
BALAKRISHNAN	V		VENKITA	SWAMY		20 VASANTH NAGAR SINGANALLUR	INDIA	TAMIL NADU	COIMBATORE	641005	PB000478		Amount for unclaimed and ur	120.00	07-MAR-2017
RAJENDRAN	K		NULL			No. 262 ENGINE THOTTAM KUNIMU	INDIA	TAMIL NADU	COIMBATORE	641008	PR003750		Amount for unclaimed and ur	150.00	07-MAR-2017
JAYALAKSHMI	S		NULL			No. 3 SAROJINI STREET RAM NAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	PJ001390		Amount for unclaimed and ur	60.00	07-MAR-2017
MUTHULAKSHMI	AR		NULL			W/O SP ARUNACHALAM 10 SENGUP	INDIA	TAMIL NADU	COIMBATORE	641009	PM003788		Amount for unclaimed and ur	150.00	07-MAR-2017
RAMANATHAN	R		NULL			C/O DYNA INVESTMENTS No. 201-A	INDIA	TAMIL NADU	COIMBATORE	641009	PR003744		Amount for unclaimed and ur	150.00	07-MAR-2017
VALLI	S		MR	M	SATHAPPAN	ANNAMALAI UNIVERSITY 72 SAROJIN	INDIA	TAMIL NADU	COIMBATORE	641009	PV000865		Amount for unclaimed and ur	120.00	07-MAR-2017
ANURADHA	S		NULL			NO. 68, 3RD STREET GANDHIPURAM	INDIA	TAMIL NADU	COIMBATORE	641012	PA003628		Amount for unclaimed and ur	360.00	07-MAR-2017
JOTHIKUMAR	A		NULL			ROOM NO.16, 'PADHMA NILAYAM' I	INDIA	TAMIL NADU	COIMBATORE	641012	PJ001405		Amount for unclaimed and ur	150.00	07-MAR-2017
RAVI	KUMAR		JOGRAJ			118, 11TH STREET TATABAD COIMBA	INDIA	TAMIL NADU	COIMBATORE	641012	PR001899		Amount for unclaimed and ur	270.00	07-MAR-2017
SOMASUNDARAM	A	R	NULL			No. 232, 5TH STREET GANDHIPURAN	INDIA	TAMIL NADU	COIMBATORE	641012	PS005887		Amount for unclaimed and ur	60.00	07-MAR-2017
KANNADASAN	T		NULL			DEPT. OF CHEMICAL ENGG. COIMBA	INDIA	TAMIL NADU	COIMBATORE	641014	PK003730		Amount for unclaimed and ur	150.00	07-MAR-2017
A	S	MUTHUSWAMI	NULL			C/O MR P H GOPALAKRISHNAN ASST	INDIA	TAMIL NADU	COIMBATORE	641018	PA000173		Amount for unclaimed and ur	30.00	07-MAR-2017
KARTHIKEYAN	RM		NULL			No.5-B, PIONEER APARTMENTS, No.	INDIA	TAMIL NADU	COIMBATORE	641018	PK003694		Amount for unclaimed and ur	150.00	07-MAR-2017
RAMASWAMI	V	P	NULL			SARASWATHY BAGH 13 RACE COUR	INDIA	TAMIL NADU	COIMBATORE	641018	PR003704		Amount for unclaimed and ur	60.00	07-MAR-2017
KANAKANGI	T		GOVINDARAJ			C/O.T.KUMARESAN 26 A, KAMARAJ	INDIA	TAMIL NADU	COIMBATORE	641020	PK001229		Amount for unclaimed and ur	420.00	07-MAR-2017
VR	PALANIAPPAN		V	VEERAPPAN		123 VELLALORE ROAD PODANUR PO	INDIA	TAMIL NADU	COIMBATORE	641023	PV001381		Amount for unclaimed and ur	120.00	07-MAR-2017
DAVID	E	S	DAVID	N	P	NO 12 ELGI NAGAR MEENA ESTATE S	INDIA	TAMIL NADU	COIMBATORE	641028	PD000436		Amount for unclaimed and ur	120.00	07-MAR-2017
DEEPIKA			MR	PADAMCHAND	SETHIYA	50, ANNAPILLAI ST, I FLOOR SOWCA	INDIA	TAMIL NADU	CHENNAI	600079	PD000986		Amount for unclaimed and ur	30.00	07-MAR-2017
GEETHA	L	PATEL	MR	LALJI	PATEL	44 BASIN BRIDGE ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PG000895		Amount for unclaimed and ur	600.00	07-MAR-2017
H	SUMER	CHANDJAIN	HEMRAJ	JAIN		10 CHANDRAPA MUDALI ST SOWCA	INDIA	TAMIL NADU	CHENNAI	600079	PH000514		Amount for unclaimed and ur	30.00	07-MAR-2017
JOTHI	RAMALINGAM		MR	THIRUVENGADAM		333, MINT STREET, II FLOOR MADRA	INDIA	TAMIL NADU	CHENNAI	600079	PJ000293		Amount for unclaimed and ur	30.00	07-MAR-2017
JEETENDAR	SINGH	MOHTA	MR	VIJAY	SINGH	48, VEERAPAN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PJ000312		Amount for unclaimed and ur	30.00	07-MAR-2017
JAYANTILAL	SIROYA		CHAMPALAL	SIROYA		21, PALLIAPPAN STREET SOWCARPE	INDIA	TAMIL NADU	CHENNAI	600079	PJ000571		Amount for unclaimed and ur	420.00	07-MAR-2017
JITENDRA	SOLANKI		MR	D	LSOLANKI	N S INVESTMENT 334/335, MINT STR	INDIA	TAMIL NADU	CHENNAI	600079	PJ001040		Amount for unclaimed and ur	120.00	07-MAR-2017
KAMALA	M	KANKARIA	MANOHAR	RAJKANKARIA		43 PERUMAL MUDALI STREET 1ST FL	INDIA	TAMIL NADU	CHENNAI	600079	PK001152		Amount for unclaimed and ur	120.00	07-MAR-2017
KIRAN	KUMARI		SHRI	SAMPATRAJ		17, KANDAPPA MUDALI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PK001416		Amount for unclaimed and ur	120.00	07-MAR-2017
KISHORE	KUMAR	CHORDIA	TRILOK	CHAND		109 MINT STREET SOWCARPET MAD	INDIA	TAMIL NADU	CHENNAI	600079	PK001476		Amount for unclaimed and ur	120.00	07-MAR-2017
KUMAR	KASHCIWAL		NULL			C/O VIMAL VENTURE 36 VEERAPPA S	INDIA	TAMIL NADU	CHENNAI	600079	PK003644		Amount for unclaimed and ur	150.00	07-MAR-2017
LALITHA			ROOP	CHAND	CHORDIA	C/O SWEETEE SAREES 146 MINT STR	INDIA	TAMIL NADU	CHENNAI	600079	PL000478		Amount for unclaimed and ur	30.00	07-MAR-2017
L	AJIT		MR	LAXMI	CHANDKIWASARA	30, CHANDRAPPA MUDALI ST SOWC	INDIA	TAMIL NADU	CHENNAI	600079	PL000526		Amount for unclaimed and ur	30.00	07-MAR-2017
M	G	KESAVARAO	NULL			16 KUPPIER STREET MINT PO MADR	INDIA	TAMIL NADU	CHENNAI	600079	PM000068		Amount for unclaimed and ur	300.00	07-MAR-2017
M	SASHIKALA		MANOHARRAJ	KANKARIA		43 PERUMAL MUDALI STREET 1ST FL	INDIA	TAMIL NADU	CHENNAI	600079	PM001163		Amount for unclaimed and ur	120.00	07-MAR-2017
MADA	DEVI	BETALA	MANGILAL			25 KANDAPPA MUDALI STREET SOW	INDIA	TAMIL NADU	CHENNAI	600079	PM001192		Amount for unclaimed and ur	120.00	07-MAR-2017
MANAK	CHAND	CHORDIA	SIREMULL			109 MINT STREET SOWCARPET MAD	INDIA	TAMIL NADU	CHENNAI	600079	PM001404		Amount for unclaimed and ur	120.00	07-MAR-2017
M	MUKESH	CHORDIA	S	MOTICHAND		C/O SWEETEE SAREES 146 MINT STR	INDIA	TAMIL NADU	CHENNAI	600079	PM002035		Amount for unclaimed and ur	30.00	07-MAR-2017
M	KIRAN	KOTHARI	MR	M	CJAIN	57 AVDIAPPA NAICKEN STREET SOW	INDIA	TAMIL NADU	CHENNAI	600079	PM002897		Amount for unclaimed and ur	30.00	07-MAR-2017
MADANLAL	PATNI		NULL			C/O VIMAL VENTURE 36 VEERAPPAN	INDIA	TAMIL NADU	CHENNAI	600079	PM003780		Amount for unclaimed and ur	150.00	07-MAR-2017
MAHENDAR	JAIN		NULL			C/O VIMAL VENTURE 36 VEERAPPA S	INDIA	TAMIL NADU	CHENNAI	600079	PM003781		Amount for unclaimed and ur	150.00	07-MAR-2017
PRASAN	CHAND	BHANDRI	RANVEER	CHAND		22/2, PERUMAL MUDALI STREET III F	INDIA	TAMIL NADU	CHENNAI	600079	PP001792		Amount for unclaimed and ur	30.00	07-MAR-2017
PRAVEEN	KUMAR	JAIN	MR	KAWALCHAND		C/O VIMAL TEXTILE 57, ELEPHANT G	INDIA	TAMIL NADU	CHENNAI	600079	PP002097		Amount for unclaimed and ur	30.00	07-MAR-2017
PAWAN	PATNI		NULL			C/O VIMAL VENTURE SHOP No. 27, S	INDIA	TAMIL NADU	CHENNAI	600079	PP002894		Amount for unclaimed and ur	150.00	07-MAR-2017
R	PARTHASARATHY		NULL			PLOT NO 1286/B, (OLD POULTRY FO	INDIA	TAMIL NADU	CHENNAI	600079	PR000171		Amount for unclaimed and ur	30.00	07-MAR-2017
RAMESH	KUMAR		MR	MANGILALJI		1 KRISHNA IYER STREET SOWKARPET	INDIA	TAMIL NADU	CHENNAI	600079	PR000956		Amount for unclaimed and ur	30.00	07-MAR-2017
R	C	JAIN	RIKHAB	CHAND		C/O SWEETEE SAREES 146 MINT STR	INDIA	TAMIL NADU	CHENNAI	600079	PR002159		Amount for unclaimed and ur	30.00	07-MAR-2017
RANJANA	JAIN		MR	BHARAT	KUMAR	NO 152, MINT STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PR002579		Amount for unclaimed and ur	60.00	07-MAR-2017
R	KANTILAL		NULL			C/O MAHAVEER TEXTILE 6/6, KASI C	INDIA	TAMIL NADU	CHENNAI	600079	PR002687		Amount for unclaimed and ur	150.00	07-MAR-2017
RANMULL	BHANSALI		MR	INDERMULL		C/O DEEPAK AGENCIES 8 ARUNACHA	INDIA	TAMIL NADU	CHENNAI	600079	PR002689		Amount for unclaimed and ur	30.00	07-MAR-2017
R	KAMAL		MR	ROOPCHAND		C/O VIMAL TEXTILE 57, ELEPHANT G	INDIA	TAMIL NADU	CHENNAI	600079	PR002717		Amount for unclaimed and ur	30.00	07-MAR-2017
SANJAY	KUMAR	JAIN	NAVAL	MAL	JAIN	37 NAMBULIER STREET IST FLOOR M	INDIA	TAMIL NADU	CHENNAI	600079	PS001895		Amount for unclaimed and ur	270.00	07-MAR-2017
SNEHLATHA			DULICHAND	LODHA		54 ERULLAPPA STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PS002618		Amount for unclaimed and ur	120.00	07-MAR-2017
S	ASHOK	KUMARLUNKAR	MR	J	SAJJANRAJLUNKAR	NO.12, CHANDRAPPA MUDALI ST SC	INDIA	TAMIL NADU	CHENNAI	600079	PS004038		Amount for unclaimed and ur	120.00	07-MAR-2017
S	SHANTHI	BOTHRA	MR	SARUP	CHANDBOTHRA	8, TRIVELIAN BASIN STREET 2ND FLO	INDIA	TAMIL NADU	CHENNAI	600079	PS004135		Amount for unclaimed and ur	150.00	07-MAR-2017
S	RAJKUMAR	BOTHRA	MR	SARUP	CHANDBOTHRA	8, TRIVELIAN BASIN ST 2ND FLOOR S	INDIA	TAMIL NADU	CHENNAI	600079	PS004136		Amount for unclaimed and ur	600.00	07-MAR-2017
SHANTILAL	KASHCIWAL		NULL			C/O VIMAL VENTURE SHOP No. 27, S	INDIA	TAMIL NADU	CHENNAI	600079	PS005742		Amount for unclaimed and ur	150.00	07-MAR-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
V	YUGENDRAN		NULL			106, AMMAN KOIL ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PV000299		Amount for unclaimed and ur	120.00	07-MAR-2017
B	MURALI		MR	S	BABURAO	20, XITH STREET NEHRU NAGAR TON	INDIA	TAMIL NADU	CHENNAI	600081	PB001138		Amount for unclaimed and ur	30.00	07-MAR-2017
M	PADMAVATHI		NULL			30, BUCHAMMAL STREET, NEW WAS	INDIA	TAMIL NADU	CHENNAI	600081	PM000190		Amount for unclaimed and ur	60.00	07-MAR-2017
MATHIARASU	S		NULL			30, POONDI THANGAMMAL STREET	INDIA	TAMIL NADU	CHENNAI	600081	PM002980		Amount for unclaimed and ur	240.00	07-MAR-2017
S	VELLAIAPPAN		SOLAIMALAI	NAICKER		156 FIRST STREET NETHAJI NAGAR T	INDIA	TAMIL NADU	CHENNAI	600081	PS001758		Amount for unclaimed and ur	120.00	07-MAR-2017
SHAKILA	C		MATHIARASU	S		30 PONDI THANGAMMAL STREET NE	INDIA	TAMIL NADU	CHENNAI	600081	PS004314		Amount for unclaimed and ur	150.00	07-MAR-2017
C	RAMAMURTHY		NULL			C/O SRI R S PANDIAN B-119 FIRST CI	INDIA	TAMIL NADU	CHENNAI	600082	PC000106		Amount for unclaimed and ur	240.00	07-MAR-2017
R	NIRMALA		NULL			29/26 SHIVAJI STREET GENERAL KUN	INDIA	TAMIL NADU	CHENNAI	600082	PR000156		Amount for unclaimed and ur	150.00	07-MAR-2017
RATCHAGA			NULL			25/7 1ST MAIN ROAD JAWAHAR NA	INDIA	TAMIL NADU	CHENNAI	600082	PR000535		Amount for unclaimed and ur	60.00	07-MAR-2017
T	N	VIJAYARAGHAVAN	T	N	KRISHNAMACHARIAR	21 III CROSS ROAD GOPAL REDDY CO	INDIA	TAMIL NADU	CHENNAI	600082	PT000368		Amount for unclaimed and ur	120.00	07-MAR-2017
W	PREMKUMAR		NULL			28,BHAGATH SINGH STREET KASTHU	INDIA	TAMIL NADU	CHENNAI	600045	PW000005		Amount for unclaimed and ur	30.00	07-MAR-2017
SUBRAMANIAN	R		NULL			OLD NO 24 NEW NO 18 R C NAGAR (	INDIA	TAMIL NADU	COIMBATORE	641032	PS005720		Amount for unclaimed and ur	60.00	07-MAR-2017
BALAKUMAR	R		NULL			B-9 PHASE II PARSN SESH NESTLE NA	INDIA	TAMIL NADU	COIMBATORE	641036	PB001615		Amount for unclaimed and ur	150.00	07-MAR-2017
DOCTOR	V	VEERAPPAN	VALLIAPPA	CHETTIAR		FLAT NO.110, C BLOCK IST FLOOR, M	INDIA	TAMIL NADU	COIMBATORE	641037	PD000715		Amount for unclaimed and ur	390.00	07-MAR-2017
KANTHIMATHI	S		NULL			No. 9 ANNAI INDIRA NAGAR PAPPAN	INDIA	TAMIL NADU	COIMBATORE	641037	PK003742		Amount for unclaimed and ur	150.00	07-MAR-2017
SHREEDHAR			DHANDAPANI			SREE MAHAVEER FINANCING CORP S	INDIA	TAMIL NADU	COIMBATORE	641037	PS002482		Amount for unclaimed and ur	150.00	07-MAR-2017
PALANIAPPAN	U		NULL			187, CHINNAMMAL STREET K.K.PUD	INDIA	TAMIL NADU	COIMBATORE	641038	PP003006		Amount for unclaimed and ur	60.00	07-MAR-2017
K	VIJAYALAKSHMI		NULL			W/O D PURUSHOTHAMAN 169A, AR	INDIA	TAMIL NADU	COIMBATORE	641045	PK000413		Amount for unclaimed and ur	30.00	07-MAR-2017
NAGARAJAN	L		LAKSHMANAN	T		46 SAKTHI NAGAR TIRUVALLUVAR N	INDIA	TAMIL NADU	COIMBATORE	641045	PN000709		Amount for unclaimed and ur	120.00	07-MAR-2017
SHIRLY	MICHEAL		T	K	MICHAL	MURUGAN KUDIL OM SAKTI NAGAR	INDIA	TAMIL NADU	COIMBATORE	641045	PS002435		Amount for unclaimed and ur	120.00	07-MAR-2017
KRISHNAN	SUNDARA	SWAMI	MR	K	KRISHNAN	29 PILLIYAR KOIL STREET KALAPPATT	INDIA	TAMIL NADU	COIMBATORE	641061	PK001571		Amount for unclaimed and ur	660.00	07-MAR-2017
KESAVAN	U		NULL			69, EAST CAR STREET, KARAMADAI (	INDIA	TAMIL NADU	COIMBATORE	641104	PK003731		Amount for unclaimed and ur	60.00	07-MAR-2017
RUKMANI	S		NULL			No. 12 PONKALI MUDALIAR LANE KA	INDIA	TAMIL NADU	COIMBATORE	641104	PR003657		Amount for unclaimed and ur	210.00	07-MAR-2017
SHANMUGHAM	R		NULL			No.12 PONKALI MUDALIAR LANE KA	INDIA	TAMIL NADU	COIMBATORE	641104	PS005790		Amount for unclaimed and ur	30.00	07-MAR-2017
VIJAYAKUMAR	M		NULL			14/49, BAZAAR STREET, MADUKKAR	INDIA	TAMIL NADU	COIMBATORE	641105	PV002960		Amount for unclaimed and ur	150.00	07-MAR-2017
PARAMASIVAM	N		NULL			NO.386, GOVINDASAMY NAIDU LAN	INDIA	TAMIL NADU	COIMBATORE	641301	PP000998		Amount for unclaimed and ur	120.00	07-MAR-2017
ANANDAN	R		RAMASAMY	GOUNDER		74 ALAGAPPA LAYOUT VENKATESA (	INDIA	TAMIL NADU	POLLACHI	642001	PA001152		Amount for unclaimed and ur	420.00	07-MAR-2017
M	MEENAMBIKA		A	MURALI	MANOHARAN	21 TEPPAKULAM STREET POLLACHI T	INDIA	TAMIL NADU	POLLACHI	642001	PM001126		Amount for unclaimed and ur	900.00	07-MAR-2017
T	C	THALABATHY	NULL			THATHUR POLLACHI TALUK COIMBA	INDIA	TAMIL NADU	POLLACHI	642001	PT000008		Amount for unclaimed and ur	210.00	07-MAR-2017
PRABAKARAN	N		NARASIMHAN			MURUGAN STORE 44 BIG BAZAAR ST	INDIA	TAMIL NADU	POLLACHI	642104	PP001190		Amount for unclaimed and ur	120.00	07-MAR-2017
MATILDA	GOMEZ		CETUS	GOMEZ		CANDURA ESTATE MURUGALLI BAZA	INDIA	TAMIL NADU	POLLACHI	642118	PM001605		Amount for unclaimed and ur	120.00	07-MAR-2017
M	ADAIKKAMMAI		DR	M	MEIYAPPAN	C/O V CHIDAMBARAM FLAT 17, PON	INDIA	TAMIL NADU	POLLACHI	642126	PM001979		Amount for unclaimed and ur	660.00	07-MAR-2017
RADHAKRISHNAN	N		T	P	NNAMBIAR	EAST VIEW ST HILDA'S SCHOOL ROA	INDIA	TAMIL NADU	UDAGAMANDALAM	643001	PR001207		Amount for unclaimed and ur	120.00	07-MAR-2017
MURUGAN	T	P	NULL			ONIMA COTTAGE THUNBOOR ARAV	INDIA	TAMIL NADU	COONOOR	643101	PM003916		Amount for unclaimed and ur	150.00	07-MAR-2017
RAMESH	H	LODHA	L	H	JAIN	127 N K N COMPLEX STOCK HOME B	INDIA	TAMIL NADU	COONOOR	643101	PR002781		Amount for unclaimed and ur	120.00	07-MAR-2017
RAJALAKSHMI	KOTHANDARAMAN		NULL			No.D/6 TELEPHONE EXCHANGE ROA	INDIA	TAMIL NADU	ARCOT		PR003668		Amount for unclaimed and ur	60.00	07-MAR-2017
GOVIND	BALASUNDER	PRABHU	NULL			PALAYAM ROAD CALICUT KERALA ST	INDIA	KERALA	CALICUT		PP002926		Amount for unclaimed and ur	150.00	07-MAR-2017
GOVIND	BALASUNDER	PRABHU	NULL			No. 9/630-631 BIG BAZAAR CALICUT	INDIA	KERALA	CALICUT	673001	PP002935		Amount for unclaimed and ur	150.00	07-MAR-2017
RAGINI	ACHAIAH		NULL			C/O ACHAIAH A A CADBURYS, KARA	INDIA	KERALA	CALICUT	673001	PR003655		Amount for unclaimed and ur	150.00	07-MAR-2017
KOCHU	THERESIA	KO	JOY	MATHEW		TEACHER P.P.M.HIGH SCHOOL KOTT	INDIA	KERALA	CALICUT	673638	PK001486		Amount for unclaimed and ur	120.00	07-MAR-2017
LARA	SIVADASAN		MR	P	PSIVADASAN	POOVATHUMKADAVIL PO POTHUND	INDIA	KERALA	PALGHAT	678001	PL000346		Amount for unclaimed and ur	120.00	07-MAR-2017
JAYANTHI	R		K	M	DABU	SUITE:8 ITI OFFICERS COLONY CHAN	INDIA	KERALA	PALGHAT	678003	PJ000556		Amount for unclaimed and ur	120.00	07-MAR-2017
JAYALAKSHMY	P	V	NULL			27/595 PALLIPURAM VILLAGE PALAK	INDIA	KERALA	PALGHAT	678006	PJ001443		Amount for unclaimed and ur	60.00	07-MAR-2017
M	MOHAN	DAS	M	K	NAIR	JAI NIVAS EDATHARA PO PALGHAT K	INDIA	KERALA	PALGHAT	678611	PM002034		Amount for unclaimed and ur	150.00	07-MAR-2017
JOTHIVEL	S		SELAIAH	P	M	AEE (STOCK CONTROL) I.T.I.LTD, KAN	INDIA	KERALA	PALGHAT	678623	PJ000728		Amount for unclaimed and ur	120.00	07-MAR-2017
K	M	PRABHAKARANM	B	K	DASAPPARAO	SRI BALAMBA SADANAM KANNADI P	INDIA	KERALA	PALGHAT	678701	PK000963		Amount for unclaimed and ur	120.00	07-MAR-2017
N	VASUDEVAN	MENON	V	VENUGOPALA	VARMARAJAH	HAWARDAN SENGUPTA ROAD OTTA	INDIA	KERALA	OTTAPALAM	679101	PN000686		Amount for unclaimed and ur	120.00	07-MAR-2017
HAYATH	MOHAMMED	A	NULL			SUCCESSION CERTIFICATE HOLDER E	INDIA	KERALA	TRICHUR	680001	PA003546		Amount for unclaimed and ur	60.00	07-MAR-2017
P	V	ITTIACHEN	NULL			MANAGING PARTNER M/S P E VARK	INDIA	KERALA	TRICHUR	680001	PP000237		Amount for unclaimed and ur	3000.00	07-MAR-2017
PAVITHRAN	V	C	KURUP	P	KR	CHAITHRA ASSOCIATES 32/600, PAT	INDIA	KERALA	TRICHUR	680001	PP001096		Amount for unclaimed and ur	270.00	07-MAR-2017
RADHA	RAJA		MR	P	KTRAJA	VENUVIHARAM PALACE SANKARAYY	INDIA	KERALA	TRICHUR	680004	PR001190		Amount for unclaimed and ur	270.00	07-MAR-2017
ASOKAN	PK		NULL			PARAKKAL HOUSE KRISHNAN KOTTA	INDIA	KERALA	TRICHUR	680733	PA003572		Amount for unclaimed and ur	150.00	07-MAR-2017
M	S	BALU	MR	M	SAHADEVAN	MANNALI HOUSE MALIPURAM P O (	INDIA	KERALA	COCHIN	682001	PM002923		Amount for unclaimed and ur	1500.00	07-MAR-2017
RAJALAKSHMY	L		NARAYANAN	K		C/O MR K V NRISHNA 'ASINHATHI', \	INDIA	KERALA	COCHIN	682002	PR001284		Amount for unclaimed and ur	120.00	07-MAR-2017
SUDALAIMANI	S		NULL			264 SHUNMUGAPURAM PROPER ST	INDIA	KERALA	COCHIN	682002	PS005991		Amount for unclaimed and ur	150.00	07-MAR-2017
GOPAKUMAR	M		CHELLAPAN	NAIR		THE COCHIN MALABAR ESTATES AN	INDIA	KERALA	COCHIN	682003	PG000561		Amount for unclaimed and ur	120.00	07-MAR-2017
F	COLLIS		NULL			COLLIS ESTATE M G ROAD COCHIN	INDIA	KERALA	COCHIN	682016	PF000002		Amount for unclaimed and ur	750.00	07-MAR-2017
K	K	SREEDHARAN	NULL			KKS	INDIA	KARNATAKA	BANGALORE	560047	PK000105		Amount for unclaimed and ur	60.00	07-MAR-2017
RAMESH	KUMAR		S	RAMKUMAR		35/2493 OLD THEVARA ROAD ERNA	INDIA	KERALA	COCHIN	682016	PR001696		Amount for unclaimed and ur	120.00	07-MAR-2017
RAMKUMAR	P		NULL			16/A (NEW NO.49)GANAPATHY NAG	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620005	PR003681		Amount for unclaimed and ur	300.00	07-MAR-2017
R	VASANTHARA		MR	J	RAMACHANDRAN	QRS C2/608 KAILASAPURAM TOWN	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PR000929		Amount for unclaimed and ur	750.00	07-MAR-2017
SENIAPPA	MUDALIAR	S	NULL			MIRASDAR UNNIYUR PO KATTUPUT	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621226	PS005803		Amount for unclaimed and ur	60.00	07-MAR-2017
SYAMA	SUNDARI		NULL			W/O. DR.C.JAGADEESAN, MADURAI	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623211	PS005847		Amount for unclaimed and ur	750.00	07-MAR-2017
ANVER	HASSIM		NULL			BOMBAY STORES No. 16 JADAMUNI	INDIA	TAMIL NADU	MADURAI	625001	PH000903		Amount for unclaimed and ur	150.00	07-MAR-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
J	HAROON	RASHEED	JANI	BASHA		377 WALLAGE MASJID MELUR VALLU	INDIA	TAMIL NADU	MADURAI	625106	PJ000914		Amount for unclaimed and ur	1500.00	07-MAR-2017
KRISHNAN	K	H	NULL			No. 1/81-A, THOPPUKADU FAIRLAND	INDIA	TAMIL NADU	SALEM	636016	PK003693		Amount for unclaimed and ur	60.00	07-MAR-2017
ARUMUGAM	CHETTIAR	NK	NULL			KODUMUDI POST KODUMUDI TALU	INDIA	TAMIL NADU	ERODE	638151	PA003567		Amount for unclaimed and ur	150.00	07-MAR-2017
SHANMUGAM	N		NULL			NO.48 MIDDLE NARASIMMAPURAM	INDIA	TAMIL NADU	KARUR	639001	PS005892		Amount for unclaimed and ur	150.00	07-MAR-2017
USHA	M	V	NULL			No. 393, JAWAHAR BAZAAR KARUR	INDIA	TAMIL NADU	KARUR	639001	PU000442		Amount for unclaimed and ur	150.00	07-MAR-2017
VARDAN	D		DURAI	SAMY		35, WEST PRADHAKSHNAM ROAD K	INDIA	TAMIL NADU	KARUR	639002	PV000901		Amount for unclaimed and ur	270.00	07-MAR-2017
ANNAMALAI	N		NULL			SIVALAYA 11 MANI RAJANNA GARDE	INDIA	TAMIL NADU	COIMBATORE	641005	PA003540		Amount for unclaimed and ur	450.00	07-MAR-2017
SABITHA	MOHANRAJ		NULL			BRINDAVAN TRICHY ROAD COIMBAT	INDIA	TAMIL NADU	COIMBATORE	641018	PS000502		Amount for unclaimed and ur	750.00	07-MAR-2017
V	MUTHUSUBRAMANIAM		MR	S	VENKATRAMAN	17-B, LAKSHMI NAGAR KOUNDAN P	INDIA	TAMIL NADU	COIMBATORE	641030	PM001954		Amount for unclaimed and ur	300.00	07-MAR-2017
ROHIT	KEDIA		NULL			No. 10/2/C, GOKUL MUTHRA LANE C	INDIA	WEST BENGAL	KOLKATA	700005	PR003713		Amount for unclaimed and ur	150.00	07-MAR-2017
SAWAN	CHOUDHARY		S	S	CHOUDHARY	96 GARDEN REACH ROAD HASTING	INDIA	WEST BENGAL	KOLKATA	700023	PS004894		Amount for unclaimed and ur	1500.00	07-MAR-2017
PRABHAKAR	PRASAD	SINGH	NULL			No. H/6 38 O C O SOUTH PARK BISTU	INDIA	JHARKHAND	JAMSHEDPUR	831001	PP002977		Amount for unclaimed and ur	150.00	07-MAR-2017
JAYASHRI	KHINVASARA		PRADEEP			XXXXXX XXXXXXXXXX XXXXXX	INDIA	TAMIL NADU	CHENNAI		PJ000860		Amount for unclaimed and ur	300.00	07-MAR-2017
D	A	SBINDRA	NA			H.NO 5056 / 2 MODERN HOUSING C	INDIA	HARYANA	CHANDIGARH			IN300888-IN300888-14	Amount for unclaimed and ur	450.00	07-MAR-2017
BEHARI	LAL		NA			14/33 EAST PATEL NAGAR NEW DEL	INDIA	DELHI	NEW DELHI	110008		IN300011-IN300011-10	Amount for unclaimed and ur	1500.00	07-MAR-2017
VIJAY	KUMAR	SHARMA	NARAYAN	SHARMA		W C 64 IARI COLONY, NEAR PHARMA	INDIA	DELHI	NEW DELHI	110012		IN302269-IN302269-10	Amount for unclaimed and ur	60.00	07-MAR-2017
VINI	KHATTER		GIAN	SAGAR	BAWEJA	FLAT NO 78 SECOND FLOOR SWARN	INDIA	DELHI	NEW DELHI	110034		IN302902-IN302902-44	Amount for unclaimed and ur	120.00	07-MAR-2017
BIJANDER	JAIN		S	C	JAIN	A 15 SATYAWATI NAGAR BEHIND LA	INDIA	DELHI	NEW DELHI	110052		IN300118-IN300118-10	Amount for unclaimed and ur	150.00	07-MAR-2017
DEVASENAPATHI	P	SEETHARAM	NA			IBM INDIA PVT LTD INDIA RESEARCH	INDIA	DELHI	NEW DELHI	110070		IN301774-IN301774-15	Amount for unclaimed and ur	450.00	07-MAR-2017
SANJAYA	KANDPAL		DR	C	DKANDPAL	737 - G Pocket E Mayur Vihar, Phase	INDIA	DELHI	NEW DELHI	110091		IN300095-IN300095-10	Amount for unclaimed and ur	300.00	07-MAR-2017
HANUMANTH	MADHAVA	REDDY	HANUMANTH	MUTHYAL	REDDY	B 46 P 19 T CGHS TARANG LAXMI N	INDIA	DELHI	NEW DELHI	110092		IN300214-IN300214-12	Amount for unclaimed and ur	150.00	07-MAR-2017
SWATI	S	TEWARI	NA			B/151 BELVEDERE TOWER DLF PHAS	INDIA	HARYANA	GURGAON	122001		IN302236-IN302236-10	Amount for unclaimed and ur	9600.00	07-MAR-2017
MAHESH	KOSHI		NINAN	KOSHI		HOUSE NO 8 1ST FLOOR BLOCK A 1 S	INDIA	HARYANA	GURGAON	122001		IN300214-IN300214-14	Amount for unclaimed and ur	2790.00	07-MAR-2017
WILSON	JOSEPH		JOSEPH	MATHEW		MANIMALA HOUSE PERUMBADAVE	INDIA	KERALA	CANNANORE	670571		IN303028-IN303028-52	Amount for unclaimed and ur	6.00	07-MAR-2017
JAGAT	NARAIN	MEHTA	SHANTI	NARAIN	MEHTA	H NO 338 HOUSING BOARD ROHTA	INDIA	HARYANA	ROHTAK	124001		IN303028-IN303028-54	Amount for unclaimed and ur	150.00	07-MAR-2017
KARAM	VIR		NA			V SISWALA PO RAWALWAS KHURD H	INDIA	HARYANA	HISSAR	125001		IN302679-IN302679-34	Amount for unclaimed and ur	900.00	07-MAR-2017
RAJA	GOPALAN	P	PARTHA	SARATHYR		NEW NO 8 KARIKALAN STREET VOC	INDIA	TAMIL NADU	CHENNAI	600075		IN303028-IN303028-54	Amount for unclaimed and ur	30.00	07-MAR-2017
CHANCHAL	SEHGAL		NA			38-39 ADARSH NAGAR OPPOSITE HY	INDIA	HARYANA	YAMUNANAGAR	135001		IN300011-IN300011-10	Amount for unclaimed and ur	1500.00	07-MAR-2017
PARAMJIT	KAUR		S	GURVINDER	PALSINGH	476 L MODEL TOWN LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002		IN301549-IN301549-18	Amount for unclaimed and ur	120.00	07-MAR-2017
WARYAM	KAUR		KARTAR	SINGH		70 KOT KHALSA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001		IN300214-IN300214-13	Amount for unclaimed and ur	600.00	07-MAR-2017
RAMESH	CHANDER		BHOLA	NATH		W NO 7 BHOLANATH CHIKARSAL AN	INDIA	PUNJAB	PATIALA	147301		IN302236-IN302236-10	Amount for unclaimed and ur	270.00	07-MAR-2017
KUMAR	S		SAMBA	SIVAN		FLAT NO 116 HCL TOWERS SECTOR 6	INDIA	UTTAR PRADESH	NOIDA	201301		IN300513-IN300513-12	Amount for unclaimed and ur	120.00	07-MAR-2017
NIKITA	RAJWANI		NA			162 A LUKERGANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN301127-IN301127-15	Amount for unclaimed and ur	300.00	07-MAR-2017
PROTIK	KUMAR	GHOSH	SUBODH	CHANDRA	GHOSH	164/A LUKERGUNJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN302679-IN302679-30	Amount for unclaimed and ur	60.00	07-MAR-2017
PRAMESH	KUMAR		SHALIGRAM	SHARMA		UNION BANK OF INDIA PARAO VAR	INDIA	UTTAR PRADESH	VARANASI	221001		IN303028-IN303028-51	Amount for unclaimed and ur	24.00	07-MAR-2017
AKHILESH	KR	DUBEY	RADHA	KRISHAN	DUBEY	B 29/11 NANDIGRAM LANKA VARAN	INDIA	UTTAR PRADESH	VARANASI	221005		IN302902-IN302902-40	Amount for unclaimed and ur	120.00	07-MAR-2017
ABHISHEK	P	SRATHORE	NA			19 B ASHOK NAGAR SARANG PANDE	INDIA	UTTAR PRADESH	VARANASI	221007		IN303028-IN303028-52	Amount for unclaimed and ur	13200.00	07-MAR-2017
KUSUM	RASTOGI		LATE	PRABHAT	KUMARRASTOGI	D 59/1 E RATHYATRA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010		IN301330-IN301330-20	Amount for unclaimed and ur	300.00	07-MAR-2017
OM	SINGH	PAWAR	BAROO	SINGH		RANOPALI AYODHYA FAIZABAD UTT	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN300513-IN300513-17	Amount for unclaimed and ur	60.00	07-MAR-2017
SITA	RAM	AGARWAL	NA			17 ANGOON BAGH COLONY FAIZAB	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN303028-IN303028-52	Amount for unclaimed and ur	300.00	07-MAR-2017
MARVEL	BUSINESS	PRIVATELTD	NA			76 ELDCO GREEN GOMTI NAGAR LU	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN300888-IN300888-14	Amount for unclaimed and ur	600.00	07-MAR-2017
PUNEET	KUMAR	PANDEY	HARSH	NARAYAN	PANDEY	VILL MAHESHGANJ PO ATHRAMPUR	INDIA	UTTAR PRADESH	RAE BARELI	229412		IN302902-IN302902-42	Amount for unclaimed and ur	240.00	07-MAR-2017
MUKESH	KASHYAP		SEWA	LAL	KASHYAP	III C 39 NTPC V V COLONY SHAKTINA	INDIA	UTTAR PRADESH	MIRZAPUR	231222		IN303028-IN303028-51	Amount for unclaimed and ur	12.00	07-MAR-2017
SAMPATHKUMAR	SRINIVASAN		SRINIVASAN			1/183, SUDARSHAN GARODIA NAGA	INDIA	MAHARASHTRA	MUMBAI	400077	PS001841		Amount for unclaimed and ur	840.00	07-MAR-2017
SAVITA	K	SHETH	K	SHETH		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PS002131		Amount for unclaimed and ur	120.00	07-MAR-2017
SHAH	JAYASHREE	GIRISH	GIRISH	BHOGILAL		B/24, MAHAVIR PRAKASH VALLABH	INDIA	MAHARASHTRA	MUMBAI	400077	PS002219		Amount for unclaimed and ur	390.00	07-MAR-2017
SHARDA	CHANDU	PAREKH	C	PAREKH		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PS002363		Amount for unclaimed and ur	120.00	07-MAR-2017
SUSHILA	HIMAT	AJMERA	H	AJMERA		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PS003181		Amount for unclaimed and ur	120.00	07-MAR-2017
BHAVESH	A	SHAH	ANANTRAI			B-9, DINA PATIL ESTATE II FLOOR, ST	INDIA	MAHARASHTRA	MUMBAI	400078	PB000698		Amount for unclaimed and ur	120.00	07-MAR-2017
JAYANTILAL	S	DOSHI	SHANTILAL			D/6 ISHWAR NAGAR OPP DENABANK	INDIA	MAHARASHTRA	MUMBAI	400078	PJ000570		Amount for unclaimed and ur	120.00	07-MAR-2017
KARUVILLA	OOMMEN		NULL			No. 12-D MINILAND BHANDUP BOM	INDIA	MAHARASHTRA	MUMBAI	400078	PK003757		Amount for unclaimed and ur	1500.00	07-MAR-2017
S	S	TATTI	NULL			5/20 RAMBHUVAN NEAR SHIVAJI TA	INDIA	MAHARASHTRA	MUMBAI	400078	PS000333		Amount for unclaimed and ur	3000.00	07-MAR-2017
BANARSIDAS	KAKARAM	SHARMA	KAKARAM	SHARMA		28-A GALANAGAR CO-OP HOUSING	INDIA	MAHARASHTRA	MUMBAI	400080	PB000523		Amount for unclaimed and ur	870.00	07-MAR-2017
INDERLAL	MOOKHEY		RAM	KRISHEN	MOOKHEY	7 MULUND SRINIVAS CO-OP HSG SO	INDIA	MAHARASHTRA	MUMBAI	400080	PI000111		Amount for unclaimed and ur	510.00	07-MAR-2017
LUCIUS	JOSEPH		JOSEPH	ALEX		12 YAMUNA OPP ST MARY'S CONVE	INDIA	MAHARASHTRA	MUMBAI	400080	PL000432		Amount for unclaimed and ur	120.00	07-MAR-2017
RAJALAKSHMI	NARAYAN		P	NARAYAN		A-5 ADARSH VILLA DR RAJENDRA PR	INDIA	MAHARASHTRA	MUMBAI	400080	PR001283		Amount for unclaimed and ur	120.00	07-MAR-2017
VIMAL	BANARSIDAS	SHARMA	BANARSIDAS	SHARMA		28-A GALANAGAR COOP HOUSING S	INDIA	MAHARASHTRA	MUMBAI	400080	PV001209		Amount for unclaimed and ur	870.00	07-MAR-2017
ANANT	BALKRISHNA	DIGHE	NULL			B 17 TRIBHUVAN SOC VIDYALAYA M	INDIA	MAHARASHTRA	MUMBAI	400081	PA003713		Amount for unclaimed and ur	150.00	07-MAR-2017
KAMALESH	GANGARAMANI		KAYALAL			104 VASANTHI APARTMENTS NAVGH	INDIA	MAHARASHTRA	MUMBAI	400081	PK001163		Amount for unclaimed and ur	120.00	07-MAR-2017
MADHAVI	N	AGRAWAL	MR	N	DAGRAWAL	9, ASHOKA APARTMENT MAHATMA	INDIA	MAHARASHTRA	MUMBAI	400081	PM001986		Amount for unclaimed and ur	120.00	07-MAR-2017
NARAYANDAS	HIRALAL		MR	HIRALAL	RAGUNATH	9, ASHOKA APARTMENT MAHATMA	INDIA	MAHARASHTRA	MUMBAI	400081	PN001173		Amount for unclaimed and ur	120.00	07-MAR-2017
RAGHURAM	VENKATESH		VENKATESH	R		3,USHA APARTMENTS NAVGHAR CR	INDIA	MAHARASHTRA	MUMBAI	400081	PR001236		Amount for unclaimed and ur	270.00	07-MAR-2017
INDER	CHELLANI		TEJUMAL			79/1 MULUND COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	PI000104		Amount for unclaimed and ur	120.00	07-MAR-2017
PUSHPA	RATHI		K	G	RATHI	15-B JOHARI BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PP001522		Amount for unclaimed and ur	120.00	07-MAR-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
PUSHPA	SUCKLECHA		MOTI	CHAND	SUCKLECHA	C/O SURESH CHAND HIRAWAT 1178	INDIA	RAJASTHAN	JAIPUR	302003	PP001527		Amount for unclaimed and ur	120.00	07-MAR-2017
B	M	DADHEECH	SH	KANHAIYA	LAL	3695 BABU KA TIBA GALTA ROAD JA	INDIA	RAJASTHAN	JAIPUR	302004	PB000410		Amount for unclaimed and ur	120.00	07-MAR-2017
MANJULA	JAIN		PARAS	RAI	JAIN	37 GANGWAL PARK NAYLA HOUSE J	INDIA	RAJASTHAN	JAIPUR	302004	PM001505		Amount for unclaimed and ur	120.00	07-MAR-2017
SANTOSH	SAIN	ARORA	SHRI	KANWAR	SAINARORA	71 TANEJA BLOCK ADARSH NAGAR J	INDIA	RAJASTHAN	JAIPUR	302004	PS001963		Amount for unclaimed and ur	120.00	07-MAR-2017
SUSHILA	DUDANI		SRI	S	CDUDANI	C/O DUDANI INVESTMENT CO 277 B	INDIA	RAJASTHAN	JAIPUR	302006	PS003178		Amount for unclaimed and ur	270.00	07-MAR-2017
NARESH	MAHESHWARI		GORDHAN	LAL		C/O DR R K BAJAJ D-36 JYOTI MARG	INDIA	RAJASTHAN	JAIPUR	302015	PN000871		Amount for unclaimed and ur	120.00	07-MAR-2017
ANURAG	KUBA		R	N	KUBA	1-A/60, SHIV SHAKTHI COLONY SHAS	INDIA	RAJASTHAN	JAIPUR	302016	PA001310		Amount for unclaimed and ur	120.00	07-MAR-2017
RANI	JAIN		R	K	JAIN	3 KHA 15 HOUSING BOARD RAJ SAD	INDIA	RAJASTHAN	JAIPUR	302016	PR001797		Amount for unclaimed and ur	120.00	07-MAR-2017
MAHESH	KUMAR	AGRAWAL	GOKUL	CHANDRA		C/O H K SHAH B-474 MALVIYA NAGA	INDIA	RAJASTHAN	JAIPUR	302017	PM001332		Amount for unclaimed and ur	120.00	07-MAR-2017
AMATURREHMAN	BIBI	HASHIMABOWAT	HASHIM			C/O HOUSE OF HAMID HASHIM ABO	INDIA	RAJASTHAN	TONK	304001	PA000331		Amount for unclaimed and ur	6000.00	07-MAR-2017
KISHAN	KUMAR	ALIMCHANDBHAT	ALIMCHANDBHATIA	BUSINESS		BHATIA BUILDING SRINAGAR ROAD	INDIA	RAJASTHAN	AJMER	305001	PK002962		Amount for unclaimed and ur	5190.00	07-MAR-2017
ASHOK	KUMAR	AGARWAL	RAM	NIWAS	AGARWAL	PLOT NO 393 ROAD NO 8 ASHOK NA	INDIA	RAJASTHAN	UDAIPUR	313001	PA001483		Amount for unclaimed and ur	900.00	07-MAR-2017
MANISH	JAIN		NULL			E-11 BLOCK E STREET NO 5 PANDAV	INDIA	DELHI	NEW DELHI	110091	PM003924		Amount for unclaimed and ur	750.00	07-MAR-2017
DEEPSHIKHA	MATHUR		P	K	MATHUR	H NO-263 SHOPPING CENTRE KOTA	INDIA	RAJASTHAN	KOTA	324007	PD000488		Amount for unclaimed and ur	120.00	07-MAR-2017
HARI	KISHAN	BAHETI	HARI	KISHAN	BAHETI	SHARDA READY MADE RAKHI STORE	INDIA	RAJASTHAN	RATANGARH	331803	PH000279		Amount for unclaimed and ur	120.00	07-MAR-2017
SAMPURAN	SINGH	CHEEMA	S	DARBARA	SINGH	MATHAMATICS TEACHER BIRLA PUB	INDIA	RAJASTHAN	JHUNJHUNU	333031	PS001843		Amount for unclaimed and ur	120.00	07-MAR-2017
NAV	RATAN	AGARWAL	SRI	LOON	KARAN	RATAN BROTHERS BADA BAZAR BIK	INDIA	RAJASTHAN	BIKANER	334001	PN000913		Amount for unclaimed and ur	120.00	07-MAR-2017
SOLAI	D		DEIVARAJAN	K		C/O BANK OF RAJASTHAN LTD REGI	INDIA	RAJASTHAN	BIKANER	334003	PS002633		Amount for unclaimed and ur	570.00	07-MAR-2017
RAJENDRA	SINGH	CHOUHAN	NARAYAN	SINGH		DISTRICT STATISTICAL OFFICE NAGA	INDIA	RAJASTHAN	NAGAUR	341001	PR001365		Amount for unclaimed and ur	120.00	07-MAR-2017
KIRAN	JAIN		LALIT	JAIN		CHHAJER BROS INSIDE JALORI GATE	INDIA	RAJASTHAN	JODHPUR	342001	PK003177		Amount for unclaimed and ur	30.00	07-MAR-2017
MUKUL	RATHI		BRIJLAL			RATHI HOUSE LAKHARA BAZAR JOD	INDIA	RAJASTHAN	JODHPUR	342001	PM001859		Amount for unclaimed and ur	360.00	07-MAR-2017
THARAVATH	JAI	KRISHNAN	MR	A	GOVINDANNAIR	8C LINK LAXMAN APTS S A ROAD CO	INDIA	KERALA	COCHIN	682016	PT000440		Amount for unclaimed and ur	270.00	07-MAR-2017
K	K	THOMAS	K	K	KURUVILLA	197/7 AMULIA BUILDINGS BANERJI	INDIA	KERALA	COCHIN	682018	PK000953		Amount for unclaimed and ur	390.00	07-MAR-2017
M	V	ANANDAM	MR	M	PVELEYUDHAN	IIND LFOOR, 41/2004 V&S BLDG, LIS	INDIA	KERALA	COCHIN	682018	PM000318		Amount for unclaimed and ur	1500.00	07-MAR-2017
T	G	CHANDY	NULL			V/367 KALAMASSERY PANCHAYAT E	INDIA	KERALA	COCHIN	682024	PT000018		Amount for unclaimed and ur	1500.00	07-MAR-2017
SHEEBA	THOMAS		JAYAKUMAR	M	P	HONEE DEN 41/474 KRISHNA SWAM	INDIA	KERALA	COCHIN	682035	PS003570		Amount for unclaimed and ur	150.00	07-MAR-2017
RAJAM	S	MENON	NA			MANASAROVAR NO-377 B THAIKKA	INDIA	KERALA	ALWAYE	683106	PEID010585		Amount for unclaimed and ur	2220.00	07-MAR-2017
BALASUBRAMANI	MADRAS	SRINIVASAN	M	S	SRINIVASAN	CARBORUNDUM UNIVERSAL LTD EL	INDIA	KERALA	ALWAYE	683109	PB000489		Amount for unclaimed and ur	570.00	07-MAR-2017
BALAKRISHNA	MENON	CKDR	RAMAN	MENON	R	MEDICAL OFFICER C/O THE TRAVAN	INDIA	KERALA	ALWAYE	683543	PB001604		Amount for unclaimed and ur	150.00	07-MAR-2017
SATHYAN	P	S	SREEDHARAN	NAIR	PR	PULICKAL HOUSE NEAR JAYARANI S	INDIA	KERALA	KATTAPPANA	685584	PS002072		Amount for unclaimed and ur	120.00	07-MAR-2017
SARA	ABRAHAM		K	ABRAHAM		C/O MRS ANNA JOHN 'HILL CREST M	INDIA	KERALA	KOTTAYAM	686027	PS004423		Amount for unclaimed and ur	1500.00	07-MAR-2017
SUDHAKAR	BOLISETTY		MR	B	SUBBARAO	ST. RITAS HOSPITAL NALUKODY CHE	INDIA	KERALA	KANJIRAPALLY	686548	PS003320		Amount for unclaimed and ur	120.00	07-MAR-2017
ANNAMMA	GEORGE		NULL			MARUTHETHU HOUSE MALLASSERY	INDIA	KERALA	TIRUVALLA	689646	PA003548		Amount for unclaimed and ur	60.00	07-MAR-2017
A	HIDAYA	BEEVI	NULL			C/O MR V MOHAMED KHAN KARING	INDIA	KERALA	MAVELIKARA	690518	PA000052		Amount for unclaimed and ur	60.00	07-MAR-2017
SHANBAGAM	AMMAL		NULL			AGRAHARAM TIRUPALATHURAI P.O	INDIA	KERALA	QUILON	691524	PS005814		Amount for unclaimed and ur	30.00	07-MAR-2017
CHELLAPONNU	E		ELANGOVAN	K		W/O MR K ELAGOVAN 16TH RAILWA	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117	PC000605		Amount for unclaimed and ur	150.00	07-MAR-2017
C	MUTHIAH		CHELLIAH			335 BOOPAL PATTI STREET RAJAPAL	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117	PC000896		Amount for unclaimed and ur	120.00	07-MAR-2017
K	PANDIAN		MR	K	KUDALINGAM	30-A, MUSLIM MIDDLE ST SIVAKASI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626123	PK002169		Amount for unclaimed and ur	3000.00	07-MAR-2017
SIVAGNANAM	K		KANDASAMY			5, PANKAJAM PRESS WEST ST BODI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626513	PS002569		Amount for unclaimed and ur	120.00	07-MAR-2017
S	VENKATESH	PRABHU	S	SUBRAMANIYAN		3 1/31 MARIYAMMAN KOVIL ST ODA	INDIA	TAMIL NADU	VIRUDHUNAGAR	626540	PS003909		Amount for unclaimed and ur	1500.00	07-MAR-2017
W	RATHNAKUMAR		LATE	W	HARIHARARAJU	47/21 MOORTHI RAJA STREET AGAR	INDIA	TAMIL NADU	CHENNAI	600082	PW000029		Amount for unclaimed and ur	30.00	07-MAR-2017
KALYANI	PAUL		NULL			C/O MR D I PAUL REHOBOTH PLOT 1	INDIA	TAMIL NADU	CHENNAI	600083	PK000451		Amount for unclaimed and ur	900.00	07-MAR-2017
MD	ZAHURULLAH	KHAN	NULL			FLAT NO 82/2 FIRST AVENUE CUTTI	INDIA	TAMIL NADU	CHENNAI	600083	PM000600		Amount for unclaimed and ur	450.00	07-MAR-2017
MEERA	CHRISTOPHER		NULL			C/O CHRISTOPHER PAUL REHOBOTH	INDIA	TAMIL NADU	CHENNAI	600083	PM000617		Amount for unclaimed and ur	1080.00	07-MAR-2017
MALLIGA	PALANI		PALANI	P	T	S-5, SAIL FLATS NO.9, 21ST AVENUE	INDIA	TAMIL NADU	CHENNAI	600083	PM001380		Amount for unclaimed and ur	120.00	07-MAR-2017
NAGARATHNAM	V		NULL			No. 22, H.I.G. ROW HOUSES BHARAT	INDIA	TAMIL NADU	CHENNAI	600083	PN003517		Amount for unclaimed and ur	60.00	07-MAR-2017
NAGAPPAN	S		NULL			9, RIVERVIEW APTS., KASI ESTATE JA	INDIA	TAMIL NADU	CHENNAI	600083	PN003555		Amount for unclaimed and ur	60.00	07-MAR-2017
PALANIVELU	S		NULL			NO 9 SECOND CROSS STREET RAGHA	INDIA	TAMIL NADU	CHENNAI	600083	PP002991		Amount for unclaimed and ur	150.00	07-MAR-2017
PONNAMMAL	K	S	NULL			8/4 GOKUL FLATS 6TH AVENUE ASH	INDIA	TAMIL NADU	CHENNAI	600083	PP002992		Amount for unclaimed and ur	60.00	07-MAR-2017
PONNAMMAL	K	S	NULL			8/4 GOKUL FLATS 6TH AVENUE ASH	INDIA	TAMIL NADU	CHENNAI	600083	PP002993		Amount for unclaimed and ur	210.00	07-MAR-2017
PALANIVELY	S		NULL			NO 9 SECOND CROSS STREET RAGHA	INDIA	TAMIL NADU	CHENNAI	600083	PP003015		Amount for unclaimed and ur	60.00	07-MAR-2017
S	PALANIVELU		NULL			9, SECOND CROSS STREET RAGHAVA	INDIA	TAMIL NADU	CHENNAI	600083	PS000494		Amount for unclaimed and ur	3120.00	07-MAR-2017
SHASHIKALA	RAGHU		LATE	B	SRAGHU	A-172, BALAKRISHNAN ST SATYAMU	INDIA	TAMIL NADU	CHENNAI	600083	PS004164		Amount for unclaimed and ur	120.00	07-MAR-2017
VENKATARAMAN	S		NULL			S/O MR V SUBRAMANYAM DIRECTO	INDIA	TAMIL NADU	CHENNAI	600083	PV002933		Amount for unclaimed and ur	150.00	07-MAR-2017
C	R	GOVINDAKRISHN	NULL			20, RAMASWAMI STREET PURASAW	INDIA	TAMIL NADU	CHENNAI	600084	PC000090		Amount for unclaimed and ur	60.00	07-MAR-2017
CHANDRIKA	S	RAO	NULL			30/L KAMALALAYAM RAJA ANNAMA	INDIA	TAMIL NADU	CHENNAI	600084	PC000228		Amount for unclaimed and ur	60.00	07-MAR-2017
HABIBUNISSA	BEGUM		HAAJI	K	OBAIDURRAHMAN	936 PERIYAR E V R HIGH ROAD MAD	INDIA	TAMIL NADU	CHENNAI	600084	PH000692		Amount for unclaimed and ur	1500.00	07-MAR-2017
P	R	VISWANATHAN	NULL			7/22, SIR RAJA ANNAMALAI ROAD M	INDIA	TAMIL NADU	CHENNAI	600084	PP000142		Amount for unclaimed and ur	150.00	07-MAR-2017
KALPANA	VIVEK	CHINDARKAR	VIVEK	PRABHAKAR	CHINDARKAR	24-C, KONKAN NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PK001105		Amount for unclaimed and ur	120.00	07-MAR-2017
PRASAD	VISHNU	PALIT	NULL			NO. 10-A, GEETA GHAR CO.OP. SOC	INDIA	MAHARASHTRA	MUMBAI	400016	PP002958		Amount for unclaimed and ur	150.00	07-MAR-2017
MOHAMED	HUSSEIN		NULL			MATUNGA LABOUR CAMP KUMBHA	INDIA	MAHARASHTRA	MUMBAI	400017	PM000673		Amount for unclaimed and ur	30.00	07-MAR-2017
PANKAJ	KHIMCHAND	DOSHI	KHIMCHAND	D	DOSHI	520/B/5/ R.P.MASANI ROAD MUMB	INDIA	MAHARASHTRA	MUMBAI	400017	PP000969		Amount for unclaimed and ur	270.00	07-MAR-2017
A	GANAPATHY	IYER	NULL			C/O G.SUBRAMANIAN, 3/394E, SHR	INDIA	MAHARASHTRA	MUMBAI	400019	PA000044		Amount for unclaimed and ur	840.00	07-MAR-2017
ALPA	SHAH		NULL			92/8 NIRBHAY NIVAS BHAUDAJI CR	INDIA	MAHARASHTRA	MUMBAI	400019	PA003694		Amount for unclaimed and ur	300.00	07-MAR-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
GOVERDHAN	LALL	KAPOOR	NULL			HEM BHUVAN II VATCHROJ LANE MA	INDIA	MAHARASHTRA	MUMBAI	400019	PG000227		Amount for unclaimed and ur	1800.00	07-MAR-2017
HIRALAL	JAGMOHANDAS	SHETH	JAGMOHANDAS			7 BHAGWAN BHUVAN 490 ADENWA	INDIA	MAHARASHTRA	MUMBAI	400019	PH000452		Amount for unclaimed and ur	270.00	07-MAR-2017
HIRALAXMI	DURLBHADAS	BAGARIA	NULL			76/19 USHA DARSHAN KING CIRCLE	INDIA	MAHARASHTRA	MUMBAI	400019	PH000457		Amount for unclaimed and ur	390.00	07-MAR-2017
LAKSHMANAN	S	J	NULL			No. 3/4-F 2-B, VIMAL HANS OPP.KHA	INDIA	MAHARASHTRA	MUMBAI	400019	PJ001376		Amount for unclaimed and ur	150.00	07-MAR-2017
K	N	THANGAVELU	NULL			11/217, DIWADKAR BUILDING SIR BA	INDIA	MAHARASHTRA	MUMBAI	400019	PK000969		Amount for unclaimed and ur	900.00	07-MAR-2017
KRISHNAMURTI	A		NULL			No. 4 KRISHNA MAHAL BHAUDAJI CF	INDIA	MAHARASHTRA	MUMBAI	400019	PK003705		Amount for unclaimed and ur	60.00	07-MAR-2017
MANISH	V	SHAH	VIKRAM	C	SHAH	3/3, MOHANLAL MANSION BHANDA	INDIA	MAHARASHTRA	MUMBAI	400019	PM001476		Amount for unclaimed and ur	600.00	07-MAR-2017
GURJIT	SINGH	MONGA	S	A	MONGA	306 FD AMB C/O 56 APO BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001		IN303028-IN303028-51	Amount for unclaimed and ur	6.00	07-MAR-2017
KRISHNA	KUMAR	AGARWAL	SHYAM	SUNDAR	LAL	FLAT NO 702 TOWER NO 7 THE CLOS	INDIA	HARYANA	GURGAON	122018		IN302902-IN302902-40	Amount for unclaimed and ur	6.00	07-MAR-2017
NEENA	KUNDRA		NA			B- 474 IFFCO COLONY ANOLA BAREI	INDIA	UTTAR PRADESH	BAREILLY	243403		IN300966-IN300966-10	Amount for unclaimed and ur	60.00	07-MAR-2017
SATYABHAMA	JALAN		NA			MOHALLA IMILIYA MAU	INDIA	UTTAR PRADESH	HAPUR	245101		IN301330-IN301330-18	Amount for unclaimed and ur	120.00	07-MAR-2017
HIMANI			NA			551,LALASARAY AN0 NAGINA TEHSIL	INDIA	UTTAR PRADESH	BIJNOR	246762		IN300239-IN300239-12	Amount for unclaimed and ur	900.00	07-MAR-2017
SHRI	MOHAN		DEVI	SAHAY		A 32 SURYA NAGAR NEAR L I C CIVIL	INDIA	UTTAR PRADESH	MEERUT	250001		IN302679-IN302679-32	Amount for unclaimed and ur	6.00	07-MAR-2017
NAVDEEP	GUPTA		NA			AMAR NAGAR BISWAN SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261201		IN301557-IN301557-21	Amount for unclaimed and ur	300.00	07-MAR-2017
VISHWANATH	PRASAD	SHARMA	LATE	SHRI	RAMACHALSHARMA	MOH - BAIRIHAWA NEAR BASTI SAD	INDIA	UTTAR PRADESH	BASTI	272001		IN300556-IN300556-10	Amount for unclaimed and ur	600.00	07-MAR-2017
BRIJENDRA	DUBEY		PAVITRA	NARAYAN	DUBEY	C/O P N DUBEY (RET DJ) 18/1, AVAS	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301557-IN301557-20	Amount for unclaimed and ur	300.00	07-MAR-2017
LAXMAN	PRASAD		SADHU	RAM		SUKHAPURA BASANTPUR BALLIA	INDIA	UTTAR PRADESH	BALLIA	277304		IN303028-IN303028-51	Amount for unclaimed and ur	150.00	07-MAR-2017
ASHISHKUMAR	PATEL		DHIRAJLAL	PATEL		SIDDHARTH, PLOT NO. 72, NUTAN N	INDIA	GUJARAT	RAJKOT	360005		IN300974-IN300974-10	Amount for unclaimed and ur	120.00	07-MAR-2017
ASHABEN	KISHORCHANDRA	JOBANPUTRA	KISHORCHANDRA	AMRUTLAL	JOBANPUTRA	YOGI KUTIR GOKUL DHAM RAVAPAR	INDIA	GUJARAT	MORBI	363641		IN301039-IN301039-24	Amount for unclaimed and ur	1500.00	07-MAR-2017
ILABEN	PATEL		NA			B 3/9 SHANTI APPARTMENT NR RAJF	INDIA	GUJARAT	AHMEDABAD	380015		IN300100-IN300100-10	Amount for unclaimed and ur	30.00	07-MAR-2017
PATEL	MUKESH	VADILAL	NA			STATE BANK OF SAURASHTRA REGIC	INDIA	GUJARAT	VADODARA	390005		IN301330-IN301330-18	Amount for unclaimed and ur	3000.00	07-MAR-2017
BHANUMATI	BHANUSHANKAR	PANDYA	BHANUSHANKAR	MAGANLAL	PANDYA	MOTI BAXI KHADKI NEAR MAIN PO C	INDIA	GUJARAT	ANKLESHWAR	393145		IN300394-IN300394-10	Amount for unclaimed and ur	30.00	07-MAR-2017
NALINBHAI	U	PATEL	UKABHAI	PATEL		NEW B TYPE QURS B 21/210 GIDC VA	INDIA	GUJARAT	VALSAD	396195		IN302679-IN302679-31	Amount for unclaimed and ur	756.00	07-MAR-2017
MAHENDRA	KUMAR	PRAJAPATI	V	P	PRAJAPATI	G-6 PRAMUKH DARSHAN PHASE II N	INDIA	GUJARAT	VALSAD	396230		IN301549-IN301549-17	Amount for unclaimed and ur	600.00	07-MAR-2017
GOPAL	SINGH		NA			WELSPUN SYNTEX LIMITED SHARVE	INDIA	GUJARAT	VALSAD	396230		IN301151-IN301151-27	Amount for unclaimed and ur	240.00	07-MAR-2017
DEVEN	MEHTA		NA			VSNL 9TH FLOOR INTERNET DEPT M	INDIA	MAHARASHTRA	MUMBAI	400001		IN301549-IN301549-15	Amount for unclaimed and ur	150.00	07-MAR-2017
PERCY	HARVER		NA			NEW SITARAM BUILDING 'A' BLOCK	INDIA	MAHARASHTRA	MUMBAI	400002		IN300100-IN300100-12	Amount for unclaimed and ur	22800.00	07-MAR-2017
ANJU	RAM	GEHANEY	RAM	MULCHAND	GEHANEY	74 JUHU VIKRANT SAMARTH RAMD	INDIA	MAHARASHTRA	MUMBAI	400049		IN303028-IN303028-50	Amount for unclaimed and ur	3000.00	07-MAR-2017
ASHOK	J	SHITAL	JAIDAYAL	NANHE	SINGHSHITAL	13 DWARKESH NIKETAN AZAD NAGA	INDIA	MAHARASHTRA	MUMBAI	400056		IN302902-IN302902-45	Amount for unclaimed and ur	6.00	07-MAR-2017
ANDREA	MYRTLE	COUTINHO	MAURICE	PIEDADE	COUTINHO	A 404 RLYMENS APNAGHAR CHSL JO	INDIA	MAHARASHTRA	MUMBAI	400060		IN303028-IN303028-51	Amount for unclaimed and ur	300.00	07-MAR-2017
SICY	GEORGE		NA			A-404, HILL GRANGE, HIRANANDANI	INDIA	MAHARASHTRA	MUMBAI	400061		IN302164-IN302164-10	Amount for unclaimed and ur	5400.00	07-MAR-2017
PASUPATHY	SANATHKUMAR		C	S	PASUPATHY	B 6 BANGANGA CO OP HSG SOCIET	INDIA	MAHARASHTRA	MUMBAI	400088		IN302679-IN302679-31	Amount for unclaimed and ur	150.00	07-MAR-2017
JAGDISH	SHIRKE		NA			2B 57 YOGANAND SOCIETY VAZIRA	INDIA	MAHARASHTRA	MUMBAI	400091		IN300183-IN300183-10	Amount for unclaimed and ur	60.00	07-MAR-2017
SELVI	KRISHNAN		PERIYANAN	KRISHNAN		SHRI SUBA ILLAM 12 A/1, ELK HILL R	INDIA	TAMIL NADU	UDAGAMANDALAM	643001		IN300175-IN300175-10	Amount for unclaimed and ur	30.00	07-MAR-2017
SREELA	BALAKRISHNAN		NA			OLD NO.12/956,NEW NO.20/88 KUS	INDIA	TAMIL NADU	COONOOR	643212		IN301637-IN301637-40	Amount for unclaimed and ur	60.00	07-MAR-2017
SHREEJESH	KUMAR	K	NA			SREEJALA VILAS DHARMADAM THA	INDIA	KERALA	CANNANORE	670106		IN300239-IN300239-12	Amount for unclaimed and ur	180.00	07-MAR-2017
PAIKKAT	VIJAYAN		CHETTIAR	VEETTIL	AMBU	601, NEW SREENIVAS MUZHAPPILAN	INDIA	KERALA	CANNANORE	670662		IN300360-IN300360-10	Amount for unclaimed and ur	6.00	07-MAR-2017
T	P	ABDULKAREEM	NA			NAZIR MAHAL P O ERANHIPALAM KO	INDIA	KERALA	CALICUT	673006		IN300888-IN300888-13	Amount for unclaimed and ur	30.00	07-MAR-2017
M	MOHANDAS		M	KARUNAKARAN	NAIR	JAI NIVAS EDATHARA PO PALGHAT	INDIA	KERALA	PALGHAT	678611		IN300394-IN300394-14	Amount for unclaimed and ur	120.00	07-MAR-2017
MUTHASSANTHO	KRISHNAN	JANAKY	KALLIDUMBIL	KANNAPPAN	BALAKRISHNAN	KALLIDUMBIL HOUSE PALLAM P O A	INDIA	KERALA	OTTAPALAM	679532		IN301637-IN301637-40	Amount for unclaimed and ur	3000.00	07-MAR-2017
THOMAS	JOSE		M	D	JOSE	MUTTICKHUKAREM HOUSE RAILWA	INDIA	KERALA	TRICHUR	680306		IN301549-IN301549-16	Amount for unclaimed and ur	1050.00	07-MAR-2017
UNNIKRISHNAN	U		P	K	MENON	ULLATTIL HOUSE P O VALAPAD THRI	INDIA	KERALA	TRICHUR	680507		IN300513-IN300513-11	Amount for unclaimed and ur	120.00	07-MAR-2017
KAMALAM	RAHULAN		NA			WEST I G GATE TERRACE S I FLATS TI	INDIA	KERALA	COCHIN	682013		IN300896-IN300896-10	Amount for unclaimed and ur	4500.00	07-MAR-2017
LOVELY	THOMAS		K	P	THOMAS	KURIKATTAYIL HOUSE ERUMALAPAD	INDIA	KERALA	MUVATTUPUZHA	686692		IN300239-IN300239-10	Amount for unclaimed and ur	6.00	07-MAR-2017
SUDHAKARA	GURURAJA	RAOCNADIGER	NA			SRINIVASA 4 TH MAIN SIT TUMKUR	INDIA	KARNATAKA	TUMKUR	572102		C12033500-12033500-0	Amount for unclaimed and ur	3600.00	07-MAR-2017
ANAND	MANGALGI		NA			PLOT NO 280, JEWAGI ROAD, GULB	INDIA	KARNATAKA	GULBARGA	585102		C12023000-12023000-0	Amount for unclaimed and ur	120.00	07-MAR-2017
RAJSHEKAR	GURULINGAPPA	METI	NA			ACC COLONY 64/8 LTRT WADI JUNCT	INDIA	KARNATAKA	SHORAPUR	585225		C12010600-12010600-0	Amount for unclaimed and ur	300.00	07-MAR-2017
MAHADEV	MAHABALESHWA	MUCHANDI	NA			'DWARKA'' PLOT NO : 90, SECTOR N0	INDIA	KARNATAKA	BELGAUM	590006		C12013206-12013206-0	Amount for unclaimed and ur	150.00	07-MAR-2017
ANURAG	SHIVKUMAR	GOENKA	NA			NO.30 ANDERSON GARDEN ANDERS	INDIA	TAMIL NADU	CHENNAI	600006		C12016800-12016800-0	Amount for unclaimed and ur	1500.00	07-MAR-2017
GULU	S	GIDWANI	NA			NO.110, APNAGHAR APARTMENT, M	INDIA	TAMIL NADU	CHENNAI	600008		C12039700-12039700-0	Amount for unclaimed and ur	1620.00	07-MAR-2017
M	KALYANI		NA			60, PONNI AMMAN KOIL STREET, KU	INDIA	TAMIL NADU	CHENNAI	600069		C12011605-12011605-0	Amount for unclaimed and ur	6.00	07-MAR-2017
A	MUTHAMIZHAN		NA			NO11 VOC STREET KAMARAJ NAGAR	INDIA	TAMIL NADU	CHENNAI	600071		C12044700-12044700-0	Amount for unclaimed and ur	6.00	07-MAR-2017
S	KANNAN		NA			G-1,CTS APPARTMENTS, 49, IInd STR	INDIA	TAMIL NADU	CHENNAI	600088		C12011605-12011605-0	Amount for unclaimed and ur	6.00	07-MAR-2017
RAHUL	SURANA	P	NA			4, GOVINDAN STREET CHOOLAI CHE	INDIA	TAMIL NADU	CHENNAI	600112		C12040600-12040600-0	Amount for unclaimed and ur	6.00	07-MAR-2017
R	DHANUSHKODI		NA			NO 17 OFF 23RD STREET DAE TOWN	INDIA	TAMIL NADU	CHENGALPATTU	603102		C13019300-13019300-0	Amount for unclaimed and ur	60.00	07-MAR-2017
SIVAKUMAR	G		NA			NO .9 BAZAR STREET CHENGAM TIRU	INDIA	TAMIL NADU	TIRUVANNAMALAI	606701		C12032800-12032800-0	Amount for unclaimed and ur	6.00	07-MAR-2017
SELVAGANAPATH	P		NA			AURO ENERGY LTD KOTTUR THUHILI	INDIA	TAMIL NADU	MAYILADUTHURAI	609804		C12038400-12038400-0	Amount for unclaimed and ur	60.00	07-MAR-2017
S	RADHA		NA			NO:63 KARAIKATTU STREET TIRUVA	INDIA	TAMIL NADU	THIRUVARUR	610001		C12010900-12010900-0	Amount for unclaimed and ur	300.00	07-MAR-2017
S	NEELAVATHI		NA			NO. 5 TAMILKUDIL EZHIL NAGAR 10T	INDIA	TAMIL NADU	MANNARAGUDI	614616		C12050400-12050400-0	Amount for unclaimed and ur	60.00	07-MAR-2017
KOLANJIVELAN	R		NA			DIVISIONAL CANE OFFICE E.I.D PARR	INDIA	TAMIL NADU	MANNARAGUDI	614623		C12017500-12017500-0	Amount for unclaimed and ur	300.00	07-MAR-2017
P	TEDDY		NA			DOOR NO 137 OORIKARAITHOTTAM	INDIA	TAMIL NADU	MADURAI	625020		C12010900-12010900-0	Amount for unclaimed and ur	30.00	07-MAR-2017
ADIKESAVULU	PODAMEKALA		NA			4/25 GANDHI ROAD FIRST LANE TIRU	INDIA	TAMIL NADU	KANCHEEPURAM	631209		C12029900-12029900-0	Amount for unclaimed and ur	30.00	07-MAR-2017
A	DILLI		NA			NO 32 NEW NO 24 PERIYA ALIPURAN	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001		C12044700-12044700-0	Amount for unclaimed and ur	30.00	07-MAR-2017
V	NANDA	KUMAR	NA			1/145 PILLAIYAR KOIL STREET VIRUP	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632002		C12044700-12044700-0	Amount for unclaimed and ur	6.00	07-MAR-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
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CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
MANOHARAN	C		NA			NO. 3B/6, GOVT. QUARTERS, PHASE	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632009		C12039700-12039700-0	Amount for unclaimed and ur	6.00	07-MAR-2017
RAJESWARI	P		NA			151/3 B PALLIPATTI POST BOMMIDI	INDIA	TAMIL NADU	KRISHNAGIRI	635301		C12044700-12044700-0	Amount for unclaimed and ur	30.00	07-MAR-2017
RAJAMANICKAM	SIVAKUMAR		NA			75 KUMARAN STREET SALEM SALE	INDIA	TAMIL NADU	SALEM	636003		C12029900-12029900-0	Amount for unclaimed and ur	120.00	07-MAR-2017
S	SAKTHIVEL		NA			OLD NO. 37A, NEW NO. 37 MANDHI	INDIA	TAMIL NADU	ERODE	638115		C12038400-12038400-0	Amount for unclaimed and ur	90.00	07-MAR-2017
SRINIVASAN	RAJOO		NA			135 THIYAGARAYA NEW STREET NO	INDIA	TAMIL NADU	COIMBATORE	641001		C12010900-12010900-0	Amount for unclaimed and ur	12.00	07-MAR-2017
ALAPPAT	SIVARAMAKRISHN	MENON	NA			ALAPPAT HOUSE ALAPPAT ROAD RA	INDIA	KERALA	COCHIN	682016		C12023900-12023900-0	Amount for unclaimed and ur	3000.00	07-MAR-2017
SUMANTA	KUMAR	NAYAK	NA			FLAT NO 5 B 39 A AND C PURNADAS	INDIA	WEST BENGAL	KOLKATA	700029		C12029900-12029900-0	Amount for unclaimed and ur	186.00	07-MAR-2017
SANKAR	CHANDRA	PAUL	NA			G/A-13 MUNICIPAL MARKET STATIO	INDIA	WEST BENGAL	PARGANAS KOLKATA	700110		C12038400-12038400-0	Amount for unclaimed and ur	60.00	07-MAR-2017
DILIP	BAL		NA			PANIHATI 2 A - PGS (N) KOLKATA KO	INDIA	WEST BENGAL	PARGANAS KOLKATA	700114		C12013200-12013200-0	Amount for unclaimed and ur	300.00	07-MAR-2017
KALYANI	GOSWAMI		NA			20/31 MAHISKAPUR ROAD DURGAP	INDIA	WEST BENGAL	BURDWAN	713205		C12038400-12038400-0	Amount for unclaimed and ur	600.00	07-MAR-2017
MAITRY	VORA		NA			BONGAIGAON RMS OFFICE BUILDIN	INDIA	ASSAM	GOALPARA	783380		C12010900-12010900-0	Amount for unclaimed and ur	24.00	07-MAR-2017
TULIKA	GUPTA		NA			C/O RAM SAKHI BHAWAN CHIRAIYA	INDIA	BIHAR	PATNA	800001		C12030000-12030000-0	Amount for unclaimed and ur	300.00	07-MAR-2017
PAYAL	GANDOTRA		NA			M S Apsara Foto Fast Lg 46 Urmila T	INDIA	JHARKHAND	DHANBAD	826001		C12029900-12029900-0	Amount for unclaimed and ur	600.00	07-MAR-2017
ANUPKUMAR	RAMESHWARDAS	SHARMA	NA			PO BOX 2155 DUBAI UAE	UNITED ARAB EMIRAT	NA	NA			C13041400-13041400-0	Amount for unclaimed and ur	900.00	07-MAR-2017
PREMAKUMARAN	P		NA			P O BOX 260 ABQAIQ 31992 SAUDI	UNITED ARAB EMIRAT	NA	NA			C12044700-12044700-0	Amount for unclaimed and ur	300.00	07-MAR-2017
CHELAKARA	SUBRAMANIAN	VENKITESWARAN	NA			ASHOK TOWERS B 307, DR SS ROAD	INDIA	MAHARASHTRA	MUMBAI	400022		C12048900-12048900-0	Amount for unclaimed and ur	1500.00	07-MAR-2017
SHIVARAMAN	P	M	NULL			20 NARASIMHAPURAM MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	PS005996		Amount for unclaimed and ur	210.00	07-MAR-2017
T	S	RAMACHANDRAN	NULL			23 KESAVA PERUMAL SOUTH STREET	INDIA	TAMIL NADU	CHENNAI	600004	PT000110		Amount for unclaimed and ur	60.00	07-MAR-2017
THE	PRITHVI	TRUSTSPRIVATELT	NULL			AMJAD BAGH 30 LUZ CHURCH ROAD	INDIA	TAMIL NADU	CHENNAI	600004	PT000215		Amount for unclaimed and ur	7680.00	07-MAR-2017
THYAGARAJAN	C	V	VENKATANARASIMH	C	V	27, PELATHOPE MYLAPORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600004	PT000481		Amount for unclaimed and ur	270.00	07-MAR-2017
UMA	RAJARAM		RAJARAM	R		NO.41 NORTH MADA STREET MYLAP	INDIA	TAMIL NADU	CHENNAI	600004	PU000143		Amount for unclaimed and ur	570.00	07-MAR-2017
V	RAMANATHAN		NULL			1/14 SULLIVANS GARDEN 1ST LANE	INDIA	TAMIL NADU	CHENNAI	600004	PV000178		Amount for unclaimed and ur	60.00	07-MAR-2017
V	SEETHALAKSHMI		NULL			17 VADAGUR SELVA VINAYAGAR KO	INDIA	TAMIL NADU	CHENNAI	600004	PV000229		Amount for unclaimed and ur	60.00	07-MAR-2017
A	KALIDOSS		NULL			S A A MANSION BIG STREET TRIPLIC	INDIA	TAMIL NADU	CHENNAI	600005	PA000078		Amount for unclaimed and ur	60.00	07-MAR-2017
A	PREMA		NULL			17, VENKATACHALA NAICKEN STREE	INDIA	TAMIL NADU	CHENNAI	600005	PA000134		Amount for unclaimed and ur	30.00	07-MAR-2017
A	S	KANNANBABU	NULL			NO 1/1 MOSQUE LANE CHEPAUK M	INDIA	TAMIL NADU	CHENNAI	600005	PA000170		Amount for unclaimed and ur	30.00	07-MAR-2017
A	S	PANDIAN	NULL			AMUDHAM STEEL PALACE 14 WEAV	INDIA	TAMIL NADU	CHENNAI	600005	PA000177		Amount for unclaimed and ur	150.00	07-MAR-2017
B	ASHOK	ROY	NULL			25 PYCROFTS ROAD TRIPLICANE MA	INDIA	TAMIL NADU	CHENNAI	600005	PB000006		Amount for unclaimed and ur	60.00	07-MAR-2017
B	SATHYANARAYANA		NULL			78 T P KOIL ST TRIPLICANE MADRAS	INDIA	TAMIL NADU	CHENNAI	600005	PB000074		Amount for unclaimed and ur	30.00	07-MAR-2017
B	ANNAPURNA		MR	R	BALAGURUMURTHY	51, ARUNACHALA ACHARI STREET TR	INDIA	TAMIL NADU	CHENNAI	600005	PB000351		Amount for unclaimed and ur	30.00	07-MAR-2017
C	R	JAYASANKAR	NULL			138 BELLS ROAD TRIPLICANE MADR	INDIA	TAMIL NADU	CHENNAI	600005	PC000092		Amount for unclaimed and ur	60.00	07-MAR-2017
MAHAVEER	U		NA			OLD 217 TRIPLICANE HIGH ROAD TR	INDIA	TAMIL NADU	CHENNAI	600005	PEID950041		Amount for unclaimed and ur	12.00	07-MAR-2017
G	S	CWILLIAMS	NULL			166, BIG STREET TRIPLICANE MADR	INDIA	TAMIL NADU	CHENNAI	600005	PG000088		Amount for unclaimed and ur	150.00	07-MAR-2017
G	S	SRINIVASAN	NULL			22/1 BANDALA VENUGOPAL NAIDU	INDIA	TAMIL NADU	CHENNAI	600005	PG000095		Amount for unclaimed and ur	60.00	07-MAR-2017
INDIAN	OVERSEAS	BANK	NULL			TRIPLICANE BRANCH 55, BIG STREET	INDIA	TAMIL NADU	CHENNAI	600005	PI000264		Amount for unclaimed and ur	2760.00	07-MAR-2017
J	K	WILLIAMS	NULL			151-167 BIG STREET TRIPLICANE MA	INDIA	TAMIL NADU	CHENNAI	600005	PJ000037		Amount for unclaimed and ur	180.00	07-MAR-2017
J	GISHI	BAI	J	J	JAIN	214 TRIPLICANE HIGH ROAD MADRA	INDIA	TAMIL NADU	CHENNAI	600005	PJ000368		Amount for unclaimed and ur	120.00	07-MAR-2017
K	SESHADRI		NULL			C/O MR K T SRINIVASAN 43 ARUNAC	INDIA	TAMIL NADU	CHENNAI	600005	PK000317		Amount for unclaimed and ur	300.00	07-MAR-2017
K	SHANKAR	NARAIN	NULL			53 VENKATACHALAM CHETTY STREE	INDIA	TAMIL NADU	CHENNAI	600005	PK000320		Amount for unclaimed and ur	60.00	07-MAR-2017
KAMALA			NULL			12 SINGARACHARY ST TRIPLICANE M	INDIA	TAMIL NADU	CHENNAI	600005	PK000457		Amount for unclaimed and ur	30.00	07-MAR-2017
KAMALA	RATHNAM		NULL			1, MEDICAL OFFICERS QUARTERS E.S	INDIA	TAMIL NADU	CHENNAI	600005	PK000463		Amount for unclaimed and ur	60.00	07-MAR-2017
K	VIJAYALAKSHMI		MR	G	KOTHANDAPANI	NO.4, PARTHASARATHY SWAMY LAN	INDIA	TAMIL NADU	CHENNAI	600005	PK001678		Amount for unclaimed and ur	360.00	07-MAR-2017
K	R	SETHURAMAN	PL	KARUPPAIAH		4A PARTHASARATHY SWAMY STREET	INDIA	TAMIL NADU	CHENNAI	600005	PK002956		Amount for unclaimed and ur	300.00	07-MAR-2017
VENKATACHALAM	REDDIAR	SM	NULL			THIRUMA AIREDDIPATTI NALLUR P.O	INDIA	TAMIL NADU	TRICHY		PV002889		Amount for unclaimed and ur	300.00	07-MAR-2017
WILLIAM	LOFTUS	CARLTONDECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PW000015		Amount for unclaimed and ur	5520.00	07-MAR-2017
R	SWARNAM		NULL			FLAT NO 6 IST FLOOR SANKARALAY	INDIA	TAMIL NADU	CHENNAI		PR000284		Amount for unclaimed and ur	1500.00	07-MAR-2017
RANJAN	KUMAR		S	P	KUSHTAWAR	MANAV ASHRAY VASUNDHARA ENC	INDIA	DELHI	NEW DELHI	110096	PR002845		Amount for unclaimed and ur	1500.00	07-MAR-2017
MAHESH	C	SHAH	NULL			C/O SHIMANDHAR JEWELLERS 63/3	INDIA	GUJARAT	GANDHI NAGAR	382424	PM003925		Amount for unclaimed and ur	750.00	07-MAR-2017
MANASUKHBHAI	DHARAMSI	ZALA	MR	DHARAMSI		PO BAREJA TA DASKROI DT AHMEDA	INDIA	GUJARAT	GANDHI NAGAR	382425	PM001409		Amount for unclaimed and ur	120.00	07-MAR-2017
I	G	ATALIYA	NULL			NETLON INDIA NO.702 & 704, G I D	INDIA	GUJARAT	BHARUCH	392220	PJ001014		Amount for unclaimed and ur	1500.00	07-MAR-2017
RUKAIYABIBI	AKBARKHAN		NULL			AT POST UN VIA UDHNA DIST SURA	INDIA	GUJARAT	SURAT	394210	PR000676		Amount for unclaimed and ur	1500.00	07-MAR-2017
BAIDYANATH	GHOSH		NULL			24 SWAMINARAYAN BLDG 4TH FLOO	INDIA	MAHARASHTRA	MUMBAI	400002	PB001663		Amount for unclaimed and ur	300.00	07-MAR-2017
BERAM	NANABHOY	CAWASCAMA	NULL			HAMPTON COURT FLAT NO-17 COLA	INDIA	MAHARASHTRA	MUMBAI	400005	PB000167		Amount for unclaimed and ur	960.00	07-MAR-2017
LAXMIBEN	KANTILAL	JOSHI	NULL			No. 4/41 A1 APARTMENTS No. 270,	INDIA	MAHARASHTRA	MUMBAI	400006	PJ001379		Amount for unclaimed and ur	360.00	07-MAR-2017
SHRI	FEROZE	RUSTOMJEEBHAR	BHARUCHA	R	P	6 ALEXANDRA ROAD NEW GAMDEVI	INDIA	MAHARASHTRA	MUMBAI	400007	PB001605		Amount for unclaimed and ur	150.00	07-MAR-2017
RADHEYSHYAM	N	SHAH	NULL			12-A SAGAR VIHAR 23 ABDUL GAFFA	INDIA	MAHARASHTRA	MUMBAI	400018	PR000343		Amount for unclaimed and ur	3000.00	07-MAR-2017
RAJKUMAR	HARISCHANDRASINH		NULL			8, MARTHANDA HOUSE 84, DR ANN	INDIA	MAHARASHTRA	MUMBAI	400018	PR000400		Amount for unclaimed and ur	960.00	07-MAR-2017
BHAVANA	PRADEEP	SHAH	NULL			76/30 MARINE DRIVE FROAD PANC	INDIA	MAHARASHTRA	MUMBAI	400020	PB000198		Amount for unclaimed and ur	4500.00	07-MAR-2017
DEEPAK	THAKKAR		TARACHAND	THAKKAR		STOCK FINANZE 47, TAMARIND LAN	INDIA	MAHARASHTRA	MUMBAI	400023	PD001098		Amount for unclaimed and ur	3210.00	07-MAR-2017
MOHAMMED	FAQIR		NULL			C/O REGISTRAR OF SECURITIES STAT	INDIA	MAHARASHTRA	MUMBAI	400023	PM000678		Amount for unclaimed and ur	3000.00	07-MAR-2017
PARLE	PRODUCTS	LTD	NULL			NIRLON HOUSE 254-B, DR ANNIE BE	INDIA	MAHARASHTRA	MUMBAI	400025	PP002014		Amount for unclaimed and ur	4500.00	07-MAR-2017
MANGHARAM	HIRANANDANI		NULL			302 SAND PEBBLES PERRY CROSS RO	INDIA	MAHARASHTRA	MUMBAI	400050	PM003918		Amount for unclaimed and ur	150.00	07-MAR-2017
HARSHAVADAN	VALLABADAS	MEHTA	NULL			5 SUNITA SOCIETY PHIROZ SHAH STR	INDIA	MAHARASHTRA	MUMBAI	400054	PH000070		Amount for unclaimed and ur	4500.00	07-MAR-2017
USHA	SURESH	DESAI	NULL			JUHU TARA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PU000075		Amount for unclaimed and ur	3000.00	07-MAR-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
ASHA	DAGA		BALCHAND			301/308 BHAGWATI HOUSE 3RD FL	INDIA	MAHARASHTRA	MUMBAI	400058	PA001426		Amount for unclaimed and ur	120.00	07-MAR-2017
DARSHAN	SURVE		SUDHAKAR			301/308 BHAGWATI HOUSE A/19 VE	INDIA	MAHARASHTRA	MUMBAI	400058	PD000416		Amount for unclaimed and ur	120.00	07-MAR-2017
KAMINI	CHOKSY		NULL			301/308 BHAGWATI HOUSE 3RD FL	INDIA	MAHARASHTRA	MUMBAI	400058	PK001176		Amount for unclaimed and ur	120.00	07-MAR-2017
NEMJI	GALA		RATILAL			301/308 BHAGWATI HOUSE A/19 VE	INDIA	MAHARASHTRA	MUMBAI	400058	PN001001		Amount for unclaimed and ur	120.00	07-MAR-2017
BADRINATH	RISHIDEO	UPADHYAY	RISHI	DEO	UPADHYAY	2-C-4 TAXIMEN CO-OP HSG SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400070	PB000455		Amount for unclaimed and ur	120.00	07-MAR-2017
APHALE	SWATI	NANDKUMAR	NANDKUMAR	A	APHALE	4,MEGH-VARSHA CO-OP HOUSING S	INDIA	MAHARASHTRA	MUMBAI	400078	PA001314		Amount for unclaimed and ur	120.00	07-MAR-2017
KIRTI	PARSHOTAMDAS	SANGHAVI	PARSHOTAMDAS	SANGHAVI		GEEBEE APARTMENT 1/B/3, SAI BAB	INDIA	MAHARASHTRA	MUMBAI	400092	PK001444		Amount for unclaimed and ur	900.00	07-MAR-2017
PUSHPAVATI	J	VYAS	JATIN			301/A MANEK TERRALE KASTUR PAR	INDIA	MAHARASHTRA	MUMBAI	400092	PP001540		Amount for unclaimed and ur	270.00	07-MAR-2017
SASIKALA	VARADARAJAN		VARADARAJAN	M		NO.9 NAINIYAPPAN STREET R.A.PUR	INDIA	TAMIL NADU	CHENNAI	600028	PS002057		Amount for unclaimed and ur	120.00	07-MAR-2017
SHANTHA	KASIVISVANATHAN		KASI	VISWANATHAN		FLAT NO.4, SRI LAKSHMI KAMAKSHI	INDIA	TAMIL NADU	CHENNAI	600028	PS004353		Amount for unclaimed and ur	60.00	07-MAR-2017
SAROJA	SRINIVASAN		P	SRINIVASAN		103, 4TH MAIN ROAD ABHIRAMAPU	INDIA	TAMIL NADU	CHENNAI	600028	PS004414		Amount for unclaimed and ur	930.00	07-MAR-2017
S	RAMESH	CHANDRAN	S	CHANDRAN		61, II MAIN ROAD R A PURAM CHEN	INDIA	TAMIL NADU	CHENNAI	600028	PS005497		Amount for unclaimed and ur	1500.00	07-MAR-2017
SASHIKALA	VARADACHARI		NULL			NA	INDIA	TAMIL NADU	CHENNAI		PS005871		Amount for unclaimed and ur	150.00	07-MAR-2017
V	L	NARASIMHAN	NULL			F/O L N KRISHNA GOPAL NEW NO.6,	INDIA	TAMIL NADU	CHENNAI	600028	PV000090		Amount for unclaimed and ur	150.00	07-MAR-2017
V	R	RAVI	NULL			5 SRINIVASAN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600028	PV000156		Amount for unclaimed and ur	30.00	07-MAR-2017
VAIKALATHUR	SUNDARESA	SUBRAMANI	NULL			SHOBHANA 125 R K MUTT ROAD MA	INDIA	TAMIL NADU	CHENNAI	600028	PV000305		Amount for unclaimed and ur	21600.00	07-MAR-2017
A	K	RAMANUJULU	NULL			192 POONAMALLI HIGH ROAD MAD	INDIA	TAMIL NADU	CHENNAI	600029	PA000076		Amount for unclaimed and ur	60.00	07-MAR-2017
A	KALIMUTHU		NULL			21 PERUMAL KOIL STREET AMINJIKA	INDIA	TAMIL NADU	CHENNAI	600029	PA000079		Amount for unclaimed and ur	60.00	07-MAR-2017
ABRAHAM	P	M	NULL			31 NELSON MANICKAM ROAD AMIN	INDIA	TAMIL NADU	CHENNAI	600029	PA003669		Amount for unclaimed and ur	750.00	07-MAR-2017
B	GOPAL		NULL			166/3 POONTHAMALLI HIGH ROAD	INDIA	TAMIL NADU	CHENNAI	600029	PB000018		Amount for unclaimed and ur	60.00	07-MAR-2017
CH	VENKATESWARA	RAO	NULL			C/O E I D PARRY INDIA LTD CUDDAP	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PC000186		Amount for unclaimed and ur	60.00	07-MAR-2017
PRABHAKARA	RAO	R	NULL			20-783 CO-OPERATIVE COLONY CUD	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PP003029		Amount for unclaimed and ur	150.00	07-MAR-2017
RAVINUTHALA	PRABHAKARA	RAO	NULL			20-783 CO-OPERATIVE COLONY CUD	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PR003808		Amount for unclaimed and ur	150.00	07-MAR-2017
KMD	HUSSAIN		K	KHAJA	MIAH	E I D PARRY (I) LTD 3/1540, HOLMES	INDIA	ANDHRA PRADESH	PRODDATUR	516361	PK002065		Amount for unclaimed and ur	6000.00	07-MAR-2017
VEERAVALLI	RAMU		SREEMANNARAYANA			14/100 MYDUKUR RD PRODDATUR (	INDIA	ANDHRA PRADESH	PRODDATUR	516361	PV001670		Amount for unclaimed and ur	6000.00	07-MAR-2017
OTTILINGAM	AMIRTHARAJ	KRISHNARAJ	NULL			CANARA BANK PATEL ROAD MADAN	INDIA	ANDHRA PRADESH	MADANAPALLE	517325	PO000060		Amount for unclaimed and ur	450.00	07-MAR-2017
GOTLURU	SURYANARAYANA		NULL			C/O M/S PRAKASH FERTILISERS B KO	INDIA	ANDHRA PRADESH	MADANAPALLE	517370	PG000226		Amount for unclaimed and ur	1500.00	07-MAR-2017
A	PUSHPAVALLI		NULL			269 NEW STREET TIRUPATHI CHITTO	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PA000136		Amount for unclaimed and ur	60.00	07-MAR-2017
G	VALLABHA	RAM	MR	G	JAYARAM	H NO.18-3-61/3, (GROUND FLOOR)	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PG000894		Amount for unclaimed and ur	60.00	07-MAR-2017
R	KESAVIAH		NULL			D.NO.10-3-208 (E) KOTA KOMMALA	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PR000093		Amount for unclaimed and ur	30.00	07-MAR-2017
SAROJA	C	L	LAKSHMANA	SWAMY		40-353 GANDHI NAGAR KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518001	PS002034		Amount for unclaimed and ur	120.00	07-MAR-2017
SUBRAMANYAM	A		RAMACHANDRAIAH	A		H.NO.18-20 K.G.ROAD NANDIKOTKU	INDIA	ANDHRA PRADESH	ADONI	518401	PS002824		Amount for unclaimed and ur	720.00	07-MAR-2017
CHITOORI	CHINA	PITCHIAH	NULL			KIRANA + GENERAL MERCHANT VIJA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PC000252		Amount for unclaimed and ur	1440.00	07-MAR-2017
CHITTOORI	SUBRAMANYAM		NULL			GENERAL MERCHANT VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PC000259		Amount for unclaimed and ur	720.00	07-MAR-2017
CHITTOORI	VENKATA	SUBBAROW	NULL			S/O CHINA PULLAIAH 11-63-24 BRAH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PC000260		Amount for unclaimed and ur	780.00	07-MAR-2017
MOOLCHAND	JAIN		MR	TILOCHAND	JAIN	SRI SHANTI ENTERPRISES PULIPATIV	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PM002868		Amount for unclaimed and ur	120.00	07-MAR-2017
SANKA	VENKATESWARA	RAO	NULL			GURU SHARES DOOR NO.11-52-50 1	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PS006043		Amount for unclaimed and ur	150.00	07-MAR-2017
VUDATHA	CHANDRA	PRAKASH	VUDATHA	KRISHNARAO		11-49-1/10 JENDALANE SIVALAYAM	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PV002014		Amount for unclaimed and ur	1500.00	07-MAR-2017
S	SOUNDARYA	RAO	NULL			M/S PARRY + CO LTD P B NO 338 BU	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PS000376		Amount for unclaimed and ur	210.00	07-MAR-2017
VENKATRAMAIAH	KUDARAVALLI		K	SEETHARAMAIAH		GENERAL MANAGER (CD) THE K C P	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PV001053		Amount for unclaimed and ur	120.00	07-MAR-2017
V	VENKATA	RAO	PUNDARIKAKSHUPU			P V RAJU STREET RAMA NAGAR VIJA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	PV000289		Amount for unclaimed and ur	3000.00	07-MAR-2017
CHIGURUPATI	SUDHAKAR		ADINARAYANA	CH		ACCOUNTS EXECUTIVE ANDHRA PRI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PC000638		Amount for unclaimed and ur	120.00	07-MAR-2017
D	V	VSMURTHY	D	NARAYYA		TELCO, G V R COMPLEX M G ROAD,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PD001047		Amount for unclaimed and ur	3000.00	07-MAR-2017
MYTHRI	MANGARAJ		G	K	MANGARAJ	AASHREYA' GRANDHI VEEDHI LABBIP	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PM001932		Amount for unclaimed and ur	150.00	07-MAR-2017
J	V	SUBRAMANYASAR	LATE	J	VSARMA	E I D PARRY I LTD SATYANARAYANA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PJ000935		Amount for unclaimed and ur	6000.00	07-MAR-2017
LAKSHMANAN	S		SHANMUGAM	S		D-17, MADRAS CEMENTS LTD JAYAN	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175	PL000263		Amount for unclaimed and ur	120.00	07-MAR-2017
CHANDRA	SEKHAR	AMBE	NULL			LAB SUPDT / UT LABORATORY RLY W	INDIA	ANDHRA PRADESH	TIRUVURU	521241	PC001258		Amount for unclaimed and ur	60.00	07-MAR-2017
B	KRISHNA	RAO	NULL			S/O KONDAIAH KAIKALUR P O KRISH	INDIA	ANDHRA PRADESH	KAIKALUR	521333	PB000032		Amount for unclaimed and ur	210.00	07-MAR-2017
DUGGIRLA	RAMAMOHANA	RAO	NULL			18/65 HANUMANPET BEZWADA	INDIA	ANDHRA PRADESH	GUNTUR	522001	PD000232		Amount for unclaimed and ur	240.00	07-MAR-2017
PRASADA	RAO	CV	NULL			SIXTH LANE ARUNDELPET GUNTUR A	INDIA	ANDHRA PRADESH	GUNTUR	522002	PP002902		Amount for unclaimed and ur	60.00	07-MAR-2017
RAMADEVI	DASARI		MR	HANUMANTHA	RAO	D NO 25-10-125, IST LINE SRINIVASA	INDIA	ANDHRA PRADESH	GUNTUR	522004	PR002099		Amount for unclaimed and ur	600.00	07-MAR-2017
LAL	SAHEB	SHAIK	CHALU	SAHEB		C/O.CHALU SAHEB CHAMALLAMUDI	INDIA	ANDHRA PRADESH	GUNTUR	522017	PL000302		Amount for unclaimed and ur	120.00	07-MAR-2017
NORI	VENKATA	SUBRAMANYASAS	NULL			RALLABHANDIVARI HOUSE PALNAD	INDIA	ANDHRA PRADESH	NARASARAOPET	522601	PS005727		Amount for unclaimed and ur	30.00	07-MAR-2017
RAMALAKSHMI	V		NULL			D.NO.58-10-2 GOLLAPUDIVARI STRE	INDIA	ANDHRA PRADESH	ONGOLE	523001	PR003635		Amount for unclaimed and ur	60.00	07-MAR-2017
K	THIRUPATHI	NAIDU	POLI	NAIDU		16/1004 POGATHOTA NELLORE A P	INDIA	ANDHRA PRADESH	NELLORE	524001	PK001794		Amount for unclaimed and ur	150.00	07-MAR-2017
K	THIRUPATHI	NAIDU	LATE	POLI	NAIDU	16/1004, UPSTAIRS POGATHOTA NE	INDIA	ANDHRA PRADESH	NELLORE	524001	PK002093		Amount for unclaimed and ur	60.00	07-MAR-2017
RAJESH	K		KEVAL	CHAND		SANGITHA SAREES KAPU STREET NE	INDIA	ANDHRA PRADESH	NELLORE	524001	PR001397		Amount for unclaimed and ur	1200.00	07-MAR-2017
RAJA	M	C	NULL			No. 13/59 ACHARI STREET NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PR003727		Amount for unclaimed and ur	150.00	07-MAR-2017
SATYANARAYANA	G		VENKATASUBBAIH			16-167-2, THIPPARAJUVERI STREET N	INDIA	ANDHRA PRADESH	NELLORE	524001	PS002120		Amount for unclaimed and ur	150.00	07-MAR-2017
G	KOMAL		G	NANDAKISHORE		3/474 LAKSHMIPURAM NELLORE A P	INDIA	ANDHRA PRADESH	NELLORE	524002	PG000714		Amount for unclaimed and ur	150.00	07-MAR-2017
DIVYA	REDDY		NA			NO 25 1ST CRESCENT PARK ROAD	INDIA	TAMIL NADU	CHENNAI	600020		IN301637-IN301637-60	Amount for unclaimed and ur	18.00	07-MAR-2017
SANGEETA	MAHESWARI		MHESWARI	RAVINDRA		339 S N CHETTY STREET NEW WASH	INDIA	TAMIL NADU	CHENNAI	600021		IN303028-IN303028-50	Amount for unclaimed and ur	6.00	07-MAR-2017
S	SETHURAMAN		THIRU	R	SHANMUGAVEL	S-5, ASWAMETHA APARTMENT 121,	INDIA	TAMIL NADU	CHENNAI	600032		IN300572-IN300572-10	Amount for unclaimed and ur	600.00	07-MAR-2017
MANISH	JAIN		NULL			E-11 BLOCK E STREET NO 5 PANDAV	INDIA	DELHI	NEW DELHI	110091	PM003924		Amount for unclaimed and ur	500.00	03-SEP-2017

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CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
DEEPSHIKHA	MATHUR		P	K	MATHUR	H NO-263 SHOPPING CENTRE KOTA	INDIA	RAJASTHAN	KOTA	324007	PD000488		Amount for unclaimed and ur	80.00	03-SEP-2017
HARI	KISHAN	BAHETI	HARI	KISHAN	BAHETI	SHARDA READY MADE RAKHI STORE	INDIA	RAJASTHAN	RATANGARH	331803	PH000279		Amount for unclaimed and ur	80.00	03-SEP-2017
SAMPURAN	SINGH	CHEEMA	S	DARBARA	SINGH	MATHAMATICS TEACHER BIRLA PUB	INDIA	RAJASTHAN	JHUNJHUNU	333031	PS001843		Amount for unclaimed and ur	80.00	03-SEP-2017
NAV	RATAN	AGARWAL	SRI	LOON	KARAN	RATAN BROTHERS BADA BAZAR BIK	INDIA	RAJASTHAN	BIKANER	334001	PN000913		Amount for unclaimed and ur	80.00	03-SEP-2017
SOLAI	D		DEIVARAJAN	K		C/O BANK OF RAJASTHAN LTD REGI	INDIA	RAJASTHAN	BIKANER	334003	PS002633		Amount for unclaimed and ur	380.00	03-SEP-2017
RAJENDRA	SINGH	CHOUHAN	NARAYAN	SINGH		DISTRICT STATISTICAL OFFICE NAGA	INDIA	RAJASTHAN	NAGAUR	341001	PR001365		Amount for unclaimed and ur	80.00	03-SEP-2017
MUKUL	RATHI		BRIJLAL			RATHI HOUSE LAKHARA BAZAR JOD	INDIA	RAJASTHAN	JODHPUR	342001	PM001859		Amount for unclaimed and ur	240.00	03-SEP-2017
RAJPALSINGH	GANG		SH	H	MGANG	685 9TH C ROAD SARDARPURA JOD	INDIA	RAJASTHAN	JODHPUR	342003	PR001481		Amount for unclaimed and ur	20.00	03-SEP-2017
GURTU	P	N	INDER	NARAIN	GURTU	JALORI GATE JODHPUR DISTRICT RA	INDIA	RAJASTHAN	JALORE	343001	PG001264		Amount for unclaimed and ur	80.00	03-SEP-2017
MAJ	R	RAMNATH	V	RAMAMOORTHY		6E JAISALMER RAJASTHAN	INDIA	RAJASTHAN	JAISALMER	345001	PM001355		Amount for unclaimed and ur	80.00	03-SEP-2017
AJAY	BHASKER	BALIGA	DR	B	BHASKERBALIGA	CDSATYADEV USHA KIRAN BLDG DR	INDIA	GUJARAT	RAJKOT	360001	PA000974		Amount for unclaimed and ur	100.00	03-SEP-2017
GEETA	VINOD	NARSHANA	VINOD			GEETA 16 1383 SHREE JEE NAGAR M	INDIA	GUJARAT	RAJKOT	360001	PG000460		Amount for unclaimed and ur	80.00	03-SEP-2017
IBRAHIM	VAHANVATI		ISMAILJI	VAHANVATI		17 NILESH 3RD FLOOR DHEBARBHAI	INDIA	GUJARAT	RAJKOT	360001	PI000090		Amount for unclaimed and ur	80.00	03-SEP-2017
JAYSHREE	MAMTORA		JAGDISH	MAMTORA		CO SHRI J M MAMTOLA 8, GEETAGU	INDIA	GUJARAT	RAJKOT	360001	PJ000626		Amount for unclaimed and ur	80.00	03-SEP-2017
KUMUD	J	UDANI	JAYVANTLAL			601, CRESENT 'F' BLSDG 6TH,FLOOR,	INDIA	GUJARAT	RAJKOT	360001	PK001622		Amount for unclaimed and ur	80.00	03-SEP-2017
LAXMIDAS	VITHLANI		BHIMJIBHAI			SHREE CHAMBERS 2ND FLOOR OPP	INDIA	GUJARAT	RAJKOT	360001	PL000384		Amount for unclaimed and ur	80.00	03-SEP-2017
MANISH	R	MATALIA	LATE	RASIK	LALMATALIA	C/O ASWIN & CO 91, KARANPARA P	INDIA	GUJARAT	RAJKOT	360001	PM001471		Amount for unclaimed and ur	80.00	03-SEP-2017
MANSUKHLAL	PARSHOTTAMDAS		PARSHOTTAMDAS			L 32 HOUSING BOARD PANCHWATI	INDIA	GUJARAT	RAJKOT	360001	PM001574		Amount for unclaimed and ur	80.00	03-SEP-2017
NANDALAL	RAMJIBHAI	RAJA	RAMJIBHAI	RAJA		25, 'SHREE CHAMBERS' 2ND FLOOR	INDIA	GUJARAT	RAJKOT	360001	PN000771		Amount for unclaimed and ur	80.00	03-SEP-2017
PUSHPABEN	VITHLANI		LAXMIDAS			SHREE CHAMBERS 2ND FLOOR OPP	INDIA	GUJARAT	RAJKOT	360001	PP001535		Amount for unclaimed and ur	80.00	03-SEP-2017
REKHA	BATAVIA		NALINKANT			REKHA N BATAVIA 8 JAYRAJ PLOT BA	INDIA	GUJARAT	RAJKOT	360001	PR001949		Amount for unclaimed and ur	80.00	03-SEP-2017
SULBHA	PRAVINCHANDRA	DOSHI	PRAVINCHANDRA	DOSHI		C/O P N DOSHI 'PARAS' 21/30 NEW	INDIA	GUJARAT	RAJKOT	360001	PS002927		Amount for unclaimed and ur	80.00	03-SEP-2017
VIJAYALAXMI	KHANDHERIA		VRAJLAL	KHANDHERIA		SUMANGALAM CHAUDHARY HIGH S	INDIA	GUJARAT	RAJKOT	360001	PV001160		Amount for unclaimed and ur	80.00	03-SEP-2017
VRAJLAL	KHANDHERIA		AMRITLAL			SUMANGALAM CHAUDHARY HIGH S	INDIA	GUJARAT	RAJKOT	360001	PV001384		Amount for unclaimed and ur	80.00	03-SEP-2017
VITHAL	R	BHUVA	RANABHAI	BHUNA		P & T COLONY BLOCK NO.TB 6/12 G	INDIA	GUJARAT	RAJKOT	360004	PV001826		Amount for unclaimed and ur	80.00	03-SEP-2017
HIRALAXMI	KOTHARI		CHANDRAKANT	HARIDAS		NITIN C KOTHARI 'PARTH' AFRICA C	INDIA	GUJARAT	RAJKOT	360005	PH000458		Amount for unclaimed and ur	280.00	03-SEP-2017
GUJARAT	GOLD	COINCERAMICSLT	NULL			RAJKOT JAMNAGAR VILLAGE-TARGH	INDIA	GUJARAT	RAJKOT	360110	PG001099		Amount for unclaimed and ur	1000.00	03-SEP-2017
AJAY	PAREKH		SHASHIKANT			C/O PAREKH JAGANNATH NATHALA	INDIA	GUJARAT	GONDAL	360370	PA000988		Amount for unclaimed and ur	80.00	03-SEP-2017
MAHESH	PURSHOTAM	PATEL	PURSHOTAM	KALABHAI	PATEL	NEAR POWER HOUSE DHORAJI	INDIA	GUJARAT	GONDAL	360410	PM001339		Amount for unclaimed and ur	80.00	03-SEP-2017
PRAVINA	KANJIBHAI	PATEL	KANJIBHAI	BACHUBHAI	PATEL	C/O KHAKHI PAUNBHAJI NEAR GALA	INDIA	GUJARAT	GONDAL	360410	PP001385		Amount for unclaimed and ur	180.00	03-SEP-2017
VIJAYKUMAR	LALJIBHAI	MAJETHIA	LALJIBHAI			C/O SHREE NANDGOPAL TRADING C	INDIA	GUJARAT	PORBANDAR	360575	PV001174		Amount for unclaimed and ur	80.00	03-SEP-2017
AJAY	SHANTILAL	MAKIM	SHANTILAL	GOVINDJI	MAKIM	NEAR SUBHASH MARKET INSIDE TAK	INDIA	GUJARAT	JAMNAGAR	361001	PA000992		Amount for unclaimed and ur	80.00	03-SEP-2017
VIJAY	UMIASHANKER	PANERI	UMIASHANKER			103/7, G E B, NEW COLONY THERMA	INDIA	GUJARAT	JAMNAGAR	361141	PV001115		Amount for unclaimed and ur	240.00	03-SEP-2017
M	H	DESAI	LATE	H	GDESAI	C/O CARBORUNDUM UNIVERSAL LT	INDIA	GUJARAT	KHAMBHALIA	361315	PM001093		Amount for unclaimed and ur	40.00	03-SEP-2017
YAGNA	M	DESAI	NULL			B-6 TELECOM COLONY VERAVAL	INDIA	GUJARAT	VERAVAL	362266	PY000232		Amount for unclaimed and ur	100.00	03-SEP-2017
KIRTIBHAI	A	SHAH	ANANDJIBHAI	SHAH		RAMESH NIVAS SHASTRI NAGAR CH	INDIA	GUJARAT	SURENDRANAGAR	363520	PK001447		Amount for unclaimed and ur	80.00	03-SEP-2017
SHERSIA	MAHADEVBHAI	MADHABHAI	NULL			AT & POST MORBI DIST RAJKOT, UM	INDIA	GUJARAT	MORBI	363641	PS002424		Amount for unclaimed and ur	80.00	03-SEP-2017
HASUMATI	HARSHADRAI	SHAH	HARSHAD	RAI		M/S MULCHAND UDHARAM SAKAI E	INDIA	GUJARAT	BHAVNAGAR	364001	PH000382		Amount for unclaimed and ur	80.00	03-SEP-2017
KIRTIKUMAR	SHAH		GIRDHARLAL			VADVA CHORA OPP SONI FALI BHAV	INDIA	GUJARAT	BHAVNAGAR	364001	PK001450		Amount for unclaimed and ur	80.00	03-SEP-2017
PANKAJ	ACHARYA		HARISHBHAI			VADVA CHORA DHAMELIA PALI BHA	INDIA	GUJARAT	BHAVNAGAR	364001	PP000963		Amount for unclaimed and ur	80.00	03-SEP-2017
PRAVINA	KANTILAL	DOSHI	KANTILAL			M/S MULCHAND UDHARAM SAKAI E	INDIA	GUJARAT	BHAVNAGAR	364001	PP001386		Amount for unclaimed and ur	80.00	03-SEP-2017
RAJARAM	RAO	U	NULL			PLOT NO: 1503, FIRST FLOOR GOGH	INDIA	GUJARAT	BHAVNAGAR	364001	PR003633		Amount for unclaimed and ur	40.00	03-SEP-2017
DIPTI	G	BHATT	GHANSHAYAM	BHAI	BHATT	26 BANK COLONY NEAR BARTALAO	INDIA	GUJARAT	BHAVNAGAR	364003	PD000700		Amount for unclaimed and ur	380.00	03-SEP-2017
BARKAT	ALI	GCHARANIA	GULAM	HUSEN		RATOLWALA HOUSE SUKHADIA STRE	INDIA	GUJARAT	BHAVNAGAR	364290	PB000539		Amount for unclaimed and ur	80.00	03-SEP-2017
BARKAI	CHARNIA		MR	GULAMHUSEIN		RATOLWALA HOUSE SUKHADIA STRE	INDIA	GUJARAT	BHAVNAGAR	364290	PB001080		Amount for unclaimed and ur	80.00	03-SEP-2017
HABIB	R	MEGHANI	RAMZAN	ALI		RATOLWALA HOUSE SUKHADIA STRE	INDIA	GUJARAT	BHAVNAGAR	364290	PH000229		Amount for unclaimed and ur	180.00	03-SEP-2017
LABH	SHANKAR	DJOSHI	DURLABHJI			GAYTRI KRUPA NUTAN NAGAR PLOT	INDIA	GUJARAT	BHAVNAGAR	364290	PL000246		Amount for unclaimed and ur	260.00	03-SEP-2017
NITIN	L	JOSHI	LABH	SHANKAR		GAYTRI KRUPA PLOT NO.240 NUTAN	INDIA	GUJARAT	BHAVNAGAR	364290	PN001121		Amount for unclaimed and ur	100.00	03-SEP-2017
CITI	BANK		NULL			124, JEEVAN BHARATHI BLDG CONN	INDIA	DELHI	NEW DELHI	110001	PC000712		Amount for unclaimed and ur	12000.00	03-SEP-2017
ST	HALENS	NOMINEESINDIAF	NULL			STANDARD CHARTERED BANK 17, PA	INDIA	DELHI	NEW DELHI	110001	PS004508		Amount for unclaimed and ur	25000.00	03-SEP-2017
ACHHAR	SINGH		NULL			RETIRED ARMY OFFICER VILLAGE &	INDIA	PUNJAB	BATALA	143520	PA000247		Amount for unclaimed and ur	16000.00	03-SEP-2017
PARAMJIT	SINGH		NULL			PARAM-SUKH, SANT NAGAR PATIAL	INDIA	PUNJAB	PATIALA	147001	PP000317		Amount for unclaimed and ur	12000.00	03-SEP-2017
GEOFFREY	DONALD	LEHMANN	NULL			HERBERTPUR P O DIST DEHRA DUN	INDIA	UTTARAKHAND	DEHRADUN	248142	PG000162		Amount for unclaimed and ur	32000.00	03-SEP-2017
ANZ	GRINDLAYS	BANKPLC	BHANU	N	MEHTA	RANJANA MEHTA LAKSHMI MEHTA 2	INDIA	MAHARASHTRA	MUMBAI	400001	PA002219		Amount for unclaimed and ur	13000.00	03-SEP-2017
ANZ	GRINDLAYS	BANKPLC	BHANU	MEHTA		RANJANA MEHTA BHANU MEHTA 27	INDIA	MAHARASHTRA	MUMBAI	400001	PA002221		Amount for unclaimed and ur	17000.00	03-SEP-2017
JERBANOO	KHURSHED	JCURSETJI	NULL			WADIA BLDG SHAMULDAS GANDHI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ000190		Amount for unclaimed and ur	30000.00	03-SEP-2017
A	S	IYENGAR	NULL			421 BHAUDAJI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PA000166		Amount for unclaimed and ur	13120.00	03-SEP-2017
A	S	IYENGAR	NULL			1 GIRIJA BHUVAN BHAUDAJI ROAD M	INDIA	MAHARASHTRA	MUMBAI	400019	PA000167		Amount for unclaimed and ur	14320.00	03-SEP-2017
A	S	IYENGAR	NULL			421 BHAUDAJI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PA000168		Amount for unclaimed and ur	14320.00	03-SEP-2017
K	S	ACHARYA	NULL			421 BHAUDAJI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PK000267		Amount for unclaimed and ur	13020.00	03-SEP-2017
N	S	IYENGAR	NULL			421 BHAUDAJI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PN000154		Amount for unclaimed and ur	13020.00	03-SEP-2017
HILLA	BEHRAM	SABAWALA	NULL			67 B DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PH000107		Amount for unclaimed and ur	13280.00	03-SEP-2017
DEVYANI	S	AMIN	NULL			118, JEERA FIRST FLOOR SECUNDER	INDIA	TELANGANA	HYDERABAD	500003	PD000155		Amount for unclaimed and ur	20000.00	03-SEP-2017
INDIAN	BANK		NULL			CO/ACCOUNTS DEPT 31 RAJAJI SALA	INDIA	TAMIL NADU	CHENNAI	600001	PI000021		Amount for unclaimed and ur	13280.00	03-SEP-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
S	CHINNAKARUPPAN		NULL			SUCCESSION CERT.HOLDER TO THE E	INDIA	TAMIL NADU	CHENNAI	600001	PS000055		Amount for unclaimed and ur	40880.00	03-SEP-2017
REENA	S	MEHTA	MR	SUDHIR	SMEHTA	CEEBROS ARCADE', FIRST FLOOR SAF	INDIA	TAMIL NADU	CHENNAI	600020	PR000979		Amount for unclaimed and ur	81000.00	03-SEP-2017
MEERA	AHMED		NULL			NO 43 SANTHOME HIGH ROAD MAD	INDIA	TAMIL NADU	CHENNAI	600028	PM000615		Amount for unclaimed and ur	10480.00	03-SEP-2017
N	ANNAMALAI		NULL			N0 7, ANNAI NAGAMAI STREET, MAI	INDIA	TAMIL NADU	CHENNAI	600028	PN000013		Amount for unclaimed and ur	12000.00	03-SEP-2017
N	MEYYAMMAI		NULL			43 FIRST MAIN ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PN000096		Amount for unclaimed and ur	56000.00	03-SEP-2017
VAIKALATHUR	SUNDARESA	SUBRAMANI	NULL			SHOBHANA 125 R K MUTT ROAD MA	INDIA	TAMIL NADU	CHENNAI	600028	PV000305		Amount for unclaimed and ur	14400.00	03-SEP-2017
PV	AL	KULANDAYANCHE	NULL			B-3, FIRST CROSS STREET THILLAINA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PP000560		Amount for unclaimed and ur	16000.00	03-SEP-2017
VR	S	RMARUNACHALA	NULL			ATTANGUDI-623 101 RAMNAD DIST	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623101	PV000516		Amount for unclaimed and ur	13840.00	03-SEP-2017
V	MUTHIAH	CHETTIAR	NULL			BANKER 15 SAMBANDAR ST DEVAKO	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PV000108		Amount for unclaimed and ur	11000.00	03-SEP-2017
ELIZABETH	EAPEN		NULL			ELANJI MOOTIL KANDATHIL RAMAN	INDIA	KERALA	TIRUVALLA	689101	PE000037		Amount for unclaimed and ur	20000.00	03-SEP-2017
K	B	RAY	NULL			C/O SHRI P B GHOSH 75-D NEW ALIP	INDIA	WEST BENGAL	KOLKATA	700033	PK000025		Amount for unclaimed and ur	14560.00	03-SEP-2017
ACHINT	PYARI	TREHAN	NULL			ASHIANA 12 CIRCUIT HOUSE AREA(E	INDIA	JHARKHAND	JAMSHEDPUR	831001	PA000248		Amount for unclaimed and ur	20000.00	03-SEP-2017
A	L	NATARAJAN	A	L	NALAGAPPAN	S/O AL N ALAGAPPAN KAIMBETTA E	INDIA	KARNATAKA	BANGALORE		PA000854		Amount for unclaimed and ur	180.00	03-SEP-2017
ASHA	AGARWAL		SRI	M	MAGARWAL	SE-95 SHASTRI NAGAR OFF NEHRU F	INDIA	UTTAR PRADESH	GHAZIABAD		PA001418		Amount for unclaimed and ur	80.00	03-SEP-2017
BALAKRISHNA	PILLAI	N	NADESAM	PILLAI		C/O N.BALAKRISHNA PILLAI & CO. M	INDIA	TAMIL NADU	CHENNAI		PB001594		Amount for unclaimed and ur	200.00	03-SEP-2017
LIZY	CHERIAN		NULL			KARUVELIL HOUSE' KERALA	INDIA	KERALA	ERNAKULAM		PC001212		Amount for unclaimed and ur	200.00	03-SEP-2017
DUNSTON	PERIERA		S	J	PEREIRA	JO ANN HOUSE NO 509 NEAR ST XAV	INDIA	KERALA	ERNAKULAM		PD000929		Amount for unclaimed and ur	1000.00	03-SEP-2017
ERAMA	REDDIAR		NULL			RATHATHAMPATTI, THIMMAMPATT	INDIA	TAMIL NADU	TRICHY		PE000142		Amount for unclaimed and ur	40.00	03-SEP-2017
ERACHI	REDDIAR	AP	ANNA	REDDIAR		MELAMPETTUPATTI GUDALORE VILL	INDIA	TAMIL NADU	TRICHY		PE000143		Amount for unclaimed and ur	100.00	03-SEP-2017
KRUTIKA	C	THAKKAR	CHETAN	J	THAKKAR	SHARADANJALI,110 NATRAJ NAGAR	INDIA	GUJARAT	VADODARA		PK001362		Amount for unclaimed and ur	260.00	03-SEP-2017
OM	PRAKASH	BAJAJ	MR	JAGDEV	SAHAIBAJAJ	DEPARTMENT OF POWER SAMDRUP	INDIA	ASSAM	NA		PO000040		Amount for unclaimed and ur	80.00	03-SEP-2017
PARVATHI	MAHADEV		NULL			C/O RAJ MAHADEV DIRECTOR AMEI	INDIA	MAHARASHTRA	MUMBAI		PP002945		Amount for unclaimed and ur	40.00	03-SEP-2017
UMAYAL	S		NULL			4 A MAHALAKSHMI FLATS KUMARAI	INDIA	TAMIL NADU	CHENNAI	600026	PU000463		Amount for unclaimed and ur	40.00	03-SEP-2017
VENKATACHALAM	TS		NULL			No. 11 NADU GUZILY STREET TRICHI	INDIA	TAMIL NADU	TRICHY		PV002860		Amount for unclaimed and ur	20.00	03-SEP-2017
VENKATARAMAN	D		NULL			THIRUPALATHURAI POST TRICHIRAP	INDIA	TAMIL NADU	TRICHY		PV002898		Amount for unclaimed and ur	20.00	03-SEP-2017
VEERAPPAN	K	A	NULL			EDAYAPATTI RAJAPATTI P O PUDUK	INDIA	TAMIL NADU	TRICHY		PV002917		Amount for unclaimed and ur	60.00	03-SEP-2017
BHIKHABHAI	S	PATEL	SOMNATH	A	PATEL	41/486,488 SARGAM APARTMENTS	INDIA	GUJARAT	AHMEDABAD		PEID010804		Amount for unclaimed and ur	20.00	03-SEP-2017
VIVEK	CHAND	JAIN	MR	INDER	SAINJAIN	C/O PREM CHAND JAIN 2 SUDHA SA	INDIA	RAJASTHAN	JAIPUR		PV000730		Amount for unclaimed and ur	1200.00	03-SEP-2017
MANJU	JAIN		JAIN			C/O MRS M KOCHER 5, GREATER KA	INDIA	DELHI	NEW DELHI		PM001491		Amount for unclaimed and ur	440.00	03-SEP-2017
BALACHANDRA	RAJAN		NULL			C/O STATE BANK OF INDIA NEW DEL	INDIA	DELHI	NEW DELHI	110001	PB000118		Amount for unclaimed and ur	1280.00	03-SEP-2017
DURGA	RAO	YALLAVULA	LATE	SH	KOTAYYA	RLY FLATS 244 4A PUNCHKUIAN RO	INDIA	DELHI	NEW DELHI	110001	PD000732		Amount for unclaimed and ur	80.00	03-SEP-2017
FRANCIS	JOSEPH	DILLON	NULL			31 FAIZ BAZAAR DELHI	INDIA	DELHI	NEW DELHI	110001	PF000044		Amount for unclaimed and ur	400.00	03-SEP-2017
GIAN	PRAKASH	GUPTA	R	R	AGGARWAL	M-78 CONNAUGHT CIRCUS NEW DE	INDIA	DELHI	NEW DELHI	110001	PG000496		Amount for unclaimed and ur	80.00	03-SEP-2017
HARISH	CHAND	MATHUR	LATE	SHRI	MADANMOHAN	9 LOWER FLAT TODAR MAL SQUARE	INDIA	DELHI	NEW DELHI	110001	PH000310		Amount for unclaimed and ur	80.00	03-SEP-2017
JAGAT	PRAKASH		NULL			7 WILSON SQUARE GOLE MARKET N	INDIA	DELHI	NEW DELHI	110001	PJ000088		Amount for unclaimed and ur	1000.00	03-SEP-2017
KAILASH	AGGARWAL		M	C	AGGARWAL	M-78 CONNAUGHT CIRCUS NEW DE	INDIA	DELHI	NEW DELHI	110001	PK001049		Amount for unclaimed and ur	80.00	03-SEP-2017
KAILASH	C	AGGARWAL	MOOL	CHAND		C/O KURUKSHETRA COLLEGE M-78 C	INDIA	DELHI	NEW DELHI	110001	PK001050		Amount for unclaimed and ur	80.00	03-SEP-2017
KRISHNAMURTHY	KS		NULL			PHILIPS INDIA PVT LTD DELHI-AJMER	INDIA	DELHI	NEW DELHI	110001	PK003668		Amount for unclaimed and ur	20.00	03-SEP-2017
NARAYAN	SWARUP	AGAL	NULL			29-A/1 ASAF ALI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PN000294		Amount for unclaimed and ur	1000.00	03-SEP-2017
RAJESH	CHAWLA		RAJINDER	CHAWLA		47 BABAR ROAD BENGALI MARKET N	INDIA	DELHI	NEW DELHI	110001	PR001389		Amount for unclaimed and ur	80.00	03-SEP-2017
ST	HELENS	NOMINEESINDIAF	NULL			STANDARD CHARTERED BANK 17, PA	INDIA	DELHI	NEW DELHI	110001	PS004284		Amount for unclaimed and ur	2000.00	03-SEP-2017
GOPAL	DASS	BERIWALA	MANGAL	CHAND	BERIWALA	MANGAL CHAND BERIWALA 205 2N	INDIA	DELHI	NEW DELHI	110002	PG000564		Amount for unclaimed and ur	1800.00	03-SEP-2017
T	S	BHASKARARAO	T	UPPANNA		M/S LAKSHMI CEMENT ACCOUNTS L	INDIA	DELHI	NEW DELHI	110002	PT000376		Amount for unclaimed and ur	280.00	03-SEP-2017
AMERSANDAM	A		NULL			5/587 LODI COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PA003635		Amount for unclaimed and ur	100.00	03-SEP-2017
KAMALJIT	BAJWA		SHRI	U	SBAJWA	C/O SQN LDR US BAJWA AIR FORCE	INDIA	DELHI	NEW DELHI	110003	PK002932		Amount for unclaimed and ur	80.00	03-SEP-2017
M	K	RAO	DR	M	VRAO	46 RABINDRA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PM001106		Amount for unclaimed and ur	180.00	03-SEP-2017
M	RANGA	MANI	DR	M	KRAO	46 RABINDRA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PM001150		Amount for unclaimed and ur	180.00	03-SEP-2017
POONAM	TALWAR		RAJEEV	TALWAR		C/O MR RAJIV TALWAR I A S 138 KA	INDIA	DELHI	NEW DELHI	110003	PP001176		Amount for unclaimed and ur	180.00	03-SEP-2017
SITA	SINGH		LATE	MR	BAWATERLOKSINGH	18, LAWYERS CHAMBER DELHI HIGH	INDIA	DELHI	NEW DELHI	110003	PS001612		Amount for unclaimed and ur	1920.00	03-SEP-2017
M	R	RAMACHANDER	LATE	MR	MARAMARATNAM	MIG FLAT NO.139 PRASAD NAGAR N	INDIA	DELHI	NEW DELHI	110005	PM001941		Amount for unclaimed and ur	280.00	03-SEP-2017
R	CHITHIRAI	PAZHAM	RAMA	NADAR	M	4/9, W E A KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PR002445		Amount for unclaimed and ur	4000.00	03-SEP-2017
SRIRAM	MA		NULL			No. 7-A/33 W.E.A KAROL BAGH NEW	INDIA	DELHI	NEW DELHI	110005	PS005793		Amount for unclaimed and ur	100.00	03-SEP-2017
YASHPAUL	SACHDEVA		SH	RAMNATH	SACHDEVA	751 JOSHI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PY000082		Amount for unclaimed and ur	80.00	03-SEP-2017
BHUPESH	ANEJA		KRISHAN	LAL	ANEJA	835/28, KRISHNA MARKET CHANDN	INDIA	DELHI	NEW DELHI	110006	PB000757		Amount for unclaimed and ur	280.00	03-SEP-2017
KANAK	SHARMA		SHRI	H	RSHARMA	C/O RELIGARE SECURITIES LTD 211-E	INDIA	DELHI	NEW DELHI	110006	PEID011854		Amount for unclaimed and ur	1500.00	03-SEP-2017
GYAN	PRAKASH		MEENSHI	RAM		2001-B GALI RAJA UGGAR SAIN BAZ	INDIA	DELHI	NEW DELHI	110006	PG000675		Amount for unclaimed and ur	600.00	03-SEP-2017
MADAN	MOHAN		LAKSHMI	CHAND		29/4796, RAVI MARKET DEPUTY GA	INDIA	DELHI	NEW DELHI	110006	PM001197		Amount for unclaimed and ur	80.00	03-SEP-2017
MADAN	MOHAN		LAKSHMI	CHAND		29/4796, RAVI MARKET SHOP NO.6,	INDIA	DELHI	NEW DELHI	110006	PM001198		Amount for unclaimed and ur	80.00	03-SEP-2017
SUDHA	JAIN		SUSHIL	JAIN		C/O KUBER MARUTHI HOUSE 105-A,	INDIA	DELHI	NEW DELHI	110006	PS002846		Amount for unclaimed and ur	80.00	03-SEP-2017
SUMAN	GUPTA		KAILASH	CHAND		4623-24 CHARKHE WALAM DELHI	INDIA	DELHI	NEW DELHI	110006	PS002941		Amount for unclaimed and ur	180.00	03-SEP-2017
BIJAY	KUMAR	JAIN	JASWANT	RAJ	JAIN	B-2/33, ATTAM VALLABH VIHAR SEC	INDIA	DELHI	NEW DELHI	110085	PB000769		Amount for unclaimed and ur	80.00	03-SEP-2017
CHANDER	KANTA	JAIN	BIJAY	KUMAR	JAIN	B-3 (BACK PORTION) RANE PRATAP	INDIA	DELHI	NEW DELHI	110007	PC000504		Amount for unclaimed and ur	80.00	03-SEP-2017
PITAMBAR	GUPTA		RAM	SWARUP	GUPTA	25/25 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PP001138		Amount for unclaimed and ur	80.00	03-SEP-2017
RAJIV	GUPTA		NULL			8/13 ROOPNAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PR003805		Amount for unclaimed and ur	100.00	03-SEP-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
RAJESH	KUMAR	JAISWAL	NULL			COTTAGE NO.4 WEST PATEL NAGAR	INDIA	DELHI	NEW DELHI	110008	PR003756		Amount for unclaimed and ur	200.00	03-SEP-2017
SARABJIT	KAUR		KULVINDER	SINGH		19, D P A FLATS, NEW RANJIT NAGAI	INDIA	DELHI	NEW DELHI	110008	PS001971		Amount for unclaimed and ur	80.00	03-SEP-2017
RAGHUNATH	DAS	DUSAJE	NULL			C/6-7 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	PR000353		Amount for unclaimed and ur	6000.00	03-SEP-2017
SATISH	ANAND		ARJANDASS	ANAND		F 1/4 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	PS002080		Amount for unclaimed and ur	80.00	03-SEP-2017
SAVINDER	SINGH	SETHI	UJAGAR	SINGH	SETHI	H 3/12 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	PS002128		Amount for unclaimed and ur	80.00	03-SEP-2017
SHANTA	AHUJA		NULL			1/14-A VIJAY NAGAR DOUBLE STORE	INDIA	DELHI	NEW DELHI	110009	PS002292		Amount for unclaimed and ur	80.00	03-SEP-2017
CHAUHAN	R	S	NULL			WACOM CENTRE (TELE EXCHANGE) I	INDIA	DELHI	NEW DELHI	110010	PC001237		Amount for unclaimed and ur	40.00	03-SEP-2017
KAMALA	SASTRY		DR	T	GSASTRY	D-11/8, PUSA QUARTERS I A R I NEW	INDIA	DELHI	NEW DELHI	110012	PK001156		Amount for unclaimed and ur	80.00	03-SEP-2017
MARIYA	DEVI		NULL			AGGARWAL BIKANERI SWEETS, WZ-2	INDIA	DELHI	NEW DELHI	110012	PM003861		Amount for unclaimed and ur	200.00	03-SEP-2017
HARJINDER	KAUR	GABA	PRITAM	SINGH	GABA	G-21 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PH000324		Amount for unclaimed and ur	80.00	03-SEP-2017
PAWAN	PERSHAD		MR	RAM	PERSHAD	D 14 HAUZ KHAS NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PP001104		Amount for unclaimed and ur	80.00	03-SEP-2017
PRADEEP	BHALLA		RNBHALLABUSINESS			Q-5, HAUZ KHAS ENCLAVE NEW DEL	INDIA	DELHI	NEW DELHI	110016	PP002249		Amount for unclaimed and ur	80.00	03-SEP-2017
S	BALA	RAVI	S	SEKHARA	PILLAI	II FLOOR, G-2 GREEN PARK (EXTENSI	INDIA	DELHI	NEW DELHI	110016	PS001666		Amount for unclaimed and ur	280.00	03-SEP-2017
SHAKUNTALA	GULHATI		NULL			N-III PANCH SHILA PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS000677		Amount for unclaimed and ur	2000.00	03-SEP-2017
BIMLA	MEDIRATTA		KARAM	CHAND	MEDIRATTA	M-138 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PB000781		Amount for unclaimed and ur	80.00	03-SEP-2017
DEVINDER	KUMAR	MEDIRATTA	KARAM	CHAND	MEDIRATTA	M-138 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PD000523		Amount for unclaimed and ur	80.00	03-SEP-2017
KUMAR	V		NULL			PARMARTH APTS No. 3 BODELLA VIK	INDIA	DELHI	NEW DELHI	110018	PK003752		Amount for unclaimed and ur	240.00	03-SEP-2017
SUSHIL	TANEJA		CHANDRA	PRAKASH	TANEJA	DG-II/119 A, SFS FLATS VIKAS PURI N	INDIA	DELHI	NEW DELHI	110018	PS003170		Amount for unclaimed and ur	400.00	03-SEP-2017
VEERBALA	KAMLESHKUMAR	BAXI	KAMLESH	KUMAR		29-A BALARAM ST GRANT ROAD 1ST	INDIA	MAHARASHTRA	MUMBAI	400007	PV000994		Amount for unclaimed and ur	80.00	03-SEP-2017
YOGESH	B	SHAH	BALCHAND			4/C SHANTI SADAN FRENCH BRIDGE	INDIA	MAHARASHTRA	MUMBAI	400007	PY000097		Amount for unclaimed and ur	280.00	03-SEP-2017
MEHDI	RAJABALI	JHAVER	RAJABALI	JHAVER		C/12 PICCADILLY FLATS 3RD FLOOR (	INDIA	MAHARASHTRA	MUMBAI	400008	PM001695		Amount for unclaimed and ur	80.00	03-SEP-2017
MULLA	FM		NULL			91 THIRD FLOOR UNDRIA STREET BC	INDIA	MAHARASHTRA	MUMBAI	400008	PM003804		Amount for unclaimed and ur	40.00	03-SEP-2017
NARENDRA	PATRAWALA		RAMNIKLAL			A-104, MANGAL KUNJ 2,MOUNT PLE	INDIA	MAHARASHTRA	MUMBAI	400008	PN000851		Amount for unclaimed and ur	260.00	03-SEP-2017
RUSTUMJI	PESTONJI		NULL			304, MEHTA COURT, 13, GILDER LAN	INDIA	MAHARASHTRA	MUMBAI	400008	PR000697		Amount for unclaimed and ur	2040.00	03-SEP-2017
SHAMSHADHASA	MAMAWALA		ESUFBHAI			32 EMBASSY APARTMENTS 291 BELL	INDIA	MAHARASHTRA	MUMBAI	400008	PS002272		Amount for unclaimed and ur	80.00	03-SEP-2017
ABDUL	MAJID	RAKMANGI	ALI	SAHEB		1ST FLOOR ROOM NO 31 B I T CHAW	INDIA	MAHARASHTRA	MUMBAI	400009	PA000922		Amount for unclaimed and ur	80.00	03-SEP-2017
RAMESH	BABULAL	SHAH	BABULAL	SHAH		13 KESHAVJI NAIK ROAD PARVATI SA	INDIA	MAHARASHTRA	MUMBAI	400009	PR001666		Amount for unclaimed and ur	280.00	03-SEP-2017
RAMESH	JAYANTILAL	SHAH	JAYANTILAL			227 BHAT BAZAR, 2ND FLOOR NORS	INDIA	MAHARASHTRA	MUMBAI	400009	PR001691		Amount for unclaimed and ur	80.00	03-SEP-2017
S	CHALAPATHI		S	ACHAIAH	SETTY	DY MANAGER THE VYSYA BANK LTD	INDIA	MAHARASHTRA	MUMBAI	400009	PS004416		Amount for unclaimed and ur	500.00	03-SEP-2017
ABUBAKKAR	GAONKHADKAR		NULL			B P T QUARTERS BLOCK NO 2 4TH FL	INDIA	MAHARASHTRA	MUMBAI	400010	PA000244		Amount for unclaimed and ur	20.00	03-SEP-2017
KRISHNA	PAWAR		NULL			MAZGAON TADWADI ST MARY ROA	INDIA	MAHARASHTRA	MUMBAI	400010	PK000623		Amount for unclaimed and ur	20.00	03-SEP-2017
MANI	BAI	PODAR	BANWARILAL			ANAND TIMBER TRADERS 170 REAY	INDIA	MAHARASHTRA	MUMBAI	400010	PM001439		Amount for unclaimed and ur	200.00	03-SEP-2017
BENAUD	B	MIRANDA	NULL			B-23 NIRMALA NIVAS AAIMAI MERV	INDIA	MAHARASHTRA	MUMBAI	400012	PB000564		Amount for unclaimed and ur	180.00	03-SEP-2017
BENAUD	MIRANDA		BENNETT	MIRANDA		B-23 NIRMALA NIVAS AAI MAI MERV	INDIA	MAHARASHTRA	MUMBAI	400012	PB000565		Amount for unclaimed and ur	80.00	03-SEP-2017
JAGDISH	K	SAWANT	KASHINATH	S	SAWANT	3/7, RAIGAD NAGAR ACHARYA DON	INDIA	MAHARASHTRA	MUMBAI	400012	PJ000419		Amount for unclaimed and ur	1140.00	03-SEP-2017
VISHWANATH	ANETRAVALI		NULL			TAIBAI NIWAS TOP FLOOR GOKHALE	INDIA	MAHARASHTRA	MUMBAI	400012	PN003513		Amount for unclaimed and ur	40.00	03-SEP-2017
SURESH	VASUDEO	NADKARNI	NULL			36 PODAR BUILDING A DONDE ROA	INDIA	MAHARASHTRA	MUMBAI	400012	PS001036		Amount for unclaimed and ur	100.00	03-SEP-2017
DAMODAR	MAHESHWARI		KESHRI	CHAND		TAPARIA TOOLS LTD 423/424 A/2 S 8	INDIA	MAHARASHTRA	MUMBAI	400013	PD000819		Amount for unclaimed and ur	1700.00	03-SEP-2017
CHHABALBAI	CHHAGANLAL	VORA	CHHAGANLAL	PANACHAND		302 HARGANGA MAHAL ANNEXE KH	INDIA	MAHARASHTRA	MUMBAI	400014	PC000622		Amount for unclaimed and ur	80.00	03-SEP-2017
CHHAGANLAL	PANACHAND	VORA	PANCHAND	JUTHA		302 HARGANGA MAHAL ANNEXE KH	INDIA	MAHARASHTRA	MUMBAI	400014	PC000624		Amount for unclaimed and ur	80.00	03-SEP-2017
LYNETTE	REBELLO		ALBERT	REBELLO		F-25 PEARL HOUSING SOCIETY DR AI	INDIA	MAHARASHTRA	MUMBAI	400014	PL000437		Amount for unclaimed and ur	1700.00	03-SEP-2017
LAKSHMI	KIRISH	PENNATHUR	NULL			C/O MANTRA MAGIC ENTERPRISES F	INDIA	MAHARASHTRA	MUMBAI	400014	PL000598		Amount for unclaimed and ur	80.00	03-SEP-2017
MAHADEO	TWICARAM	MANDHARE	TUKARAM	M	MANDHARE	SUMAR BULDING FIRST FLOOR ROO	INDIA	MAHARASHTRA	MUMBAI	400014	PM001268		Amount for unclaimed and ur	80.00	03-SEP-2017
PERIN	ERUCH	RANA	ERUCH	PESTONJI	RANA	137, AIMAYE MANZIL DR AMBEDKAF	INDIA	MAHARASHTRA	MUMBAI	400014	PP001996		Amount for unclaimed and ur	640.00	03-SEP-2017
SANJEEV	MADHUKAR	SURYAVANSHI	MADHUKAR	SURYAVANSHI		B-1 EMPRESS MAHAL DADAR T T ML	INDIA	MAHARASHTRA	MUMBAI	400014	PS001923		Amount for unclaimed and ur	80.00	03-SEP-2017
SARAH	GUSTAD	DASTOOR	GUSTAD	DASTOOR		GROUND FLOOR 15 KOHINOOR ROA	INDIA	MAHARASHTRA	MUMBAI	400014	PS005526		Amount for unclaimed and ur	280.00	03-SEP-2017
TARA	BHASKAR	JOSHI	NULL			769 PARSI COLONY DR GANTI ROAD	INDIA	MAHARASHTRA	MUMBAI	400014	PT000161		Amount for unclaimed and ur	2000.00	03-SEP-2017
SHIVNATH	G	KALBOR	GOPINATH			SHREE DIGVIJAYA CEMENT CO LTD S	INDIA	MAHARASHTRA	MUMBAI	400015	PS002456		Amount for unclaimed and ur	80.00	03-SEP-2017
DILIP	J	KOTAK	JAYANTILAL	KOTEK		37 LAXMINARAYAN NIWAS 156 SEN	INDIA	MAHARASHTRA	MUMBAI	400016	PD000606		Amount for unclaimed and ur	80.00	03-SEP-2017
GHANSHYAM	O	TRIVEDI	NULL			C/O R M TRIVEDI 12 ROUNDLAY BUI	INDIA	MAHARASHTRA	MUMBAI	400016	PG000179		Amount for unclaimed and ur	2000.00	03-SEP-2017
GIRI	MANGAL	PRASAD	MANGAL			16 NANAK MANMALA TANK ROAD, I	INDIA	MAHARASHTRA	MUMBAI	400016	PG000510		Amount for unclaimed and ur	720.00	03-SEP-2017
HARSHA	J	KOTAK	JAYANTILAL	KOTAK		37 LAXMINARAYAN NIWAS 156 SEN	INDIA	MAHARASHTRA	MUMBAI	400016	PH000333		Amount for unclaimed and ur	80.00	03-SEP-2017
KALPANA	VIVEK	CHINDARKAR	VIVEK	PRABHAKAR	CHINDARKAR	24-C, KONKAN NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PK001105		Amount for unclaimed and ur	80.00	03-SEP-2017
PRASAD	VISHNU	PALIT	NULL			NO. 10-A, GEETA GHAR CO.OP. SOCI	INDIA	MAHARASHTRA	MUMBAI	400016	PP002958		Amount for unclaimed and ur	100.00	03-SEP-2017
SURESH	ANANT	ADVANT	NULL			FLAT NO 5 BUILDING NO 5 MANJIRI	INDIA	MAHARASHTRA	MUMBAI	400016	PS001029		Amount for unclaimed and ur	6000.00	03-SEP-2017
MOHAMED	HUSSEIN		NULL			MATUNGA LABOUR CAMP KUMBHA	INDIA	MAHARASHTRA	MUMBAI	400017	PM000673		Amount for unclaimed and ur	20.00	03-SEP-2017
A	GANAPATHY	IYER	NULL			C/O G.SUBRAMANIAN, 3/394E, SHRA	INDIA	MAHARASHTRA	MUMBAI	400019	PA000044		Amount for unclaimed and ur	560.00	03-SEP-2017
ALPA	SHAH		NULL			92/8 NIRBHAY NIVAS BHAUDAJI CRO	INDIA	MAHARASHTRA	MUMBAI	400019	PA003694		Amount for unclaimed and ur	200.00	03-SEP-2017
HIRALAL	JAGMOHANDAS	SHETH	JAGMOHANDAS			7 BHAGWAN BHUVAN 490 ADENWA	INDIA	MAHARASHTRA	MUMBAI	400019	PH000452		Amount for unclaimed and ur	180.00	03-SEP-2017
HIRALAXMI	DURLBHADAS	BAGARIA	NULL			76/19 USHA DARSHAN KING CIRCLE	INDIA	MAHARASHTRA	MUMBAI	400019	PH000457		Amount for unclaimed and ur	260.00	03-SEP-2017
LAKSHMANAN	S	J	NULL			No. 3/4-F 2-B, VIMAL HANS OPP.KHA	INDIA	MAHARASHTRA	MUMBAI	400019	PJ001376		Amount for unclaimed and ur	100.00	03-SEP-2017
K	N	THANGAVELU	NULL			11/217, DIWADKAR BUILDING SIR BA	INDIA	MAHARASHTRA	MUMBAI	400019	PK000969		Amount for unclaimed and ur	600.00	03-SEP-2017
KRISHNAMURTI	A		NULL			No. 4 KRISHNA MAHAL BHAUDAJI CR	INDIA	MAHARASHTRA	MUMBAI	400019	PK003705		Amount for unclaimed and ur	40.00	03-SEP-2017
MANISH	V	SHAH	VIKRAM	C	SHAH	3/3, MOHANLAL MANSION BHANDA	INDIA	MAHARASHTRA	MUMBAI	400019	PM001476		Amount for unclaimed and ur	400.00	03-SEP-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SUSHILA	CHANDRAKANT	PATEL	C	D	PATEL	17/7 CHANDRA KUTIR SEWREE WAD	INDIA	MAHARASHTRA	MUMBAI	400019	PS003174		Amount for unclaimed and ur	80.00	03-SEP-2017
VISHNU	JAYARAM	THAKUR	NULL			No. 100 BRAHAMAN WADI MATUNG	INDIA	MAHARASHTRA	MUMBAI	400019	PT000912		Amount for unclaimed and ur	40.00	03-SEP-2017
DILIPKUMAR	CHANDULAL		MR	CHANDULAL		7 ANAND NIWAS `A' ROAD CHURCH	INDIA	MAHARASHTRA	MUMBAI	400020	PD000629		Amount for unclaimed and ur	180.00	03-SEP-2017
NITINKUMAR	L	JOSHI	LABHSHANKAR	BHAI		GAYTRI KRUPA PLOT NO.240, NUTA	INDIA	GUJARAT	BHAVNAGAR	364290	PN001131		Amount for unclaimed and ur	260.00	03-SEP-2017
SURESH	MANSUKHLAL	PANDYA	MR	MANSLIKHLAL		C/O PARAG CLINIC 3 BAGADIA SHOP	INDIA	GUJARAT	BOTAD	364710	PS003116		Amount for unclaimed and ur	80.00	03-SEP-2017
KIRTIKUMAR	MANISUKHLAL	DOSHI	MANSUKHLAL	ASHI		C/O MANSUKHLAL KHIMJIBHAI DOS	INDIA	GUJARAT	BHUJ	370140	PK001449		Amount for unclaimed and ur	480.00	03-SEP-2017
SATISH	N	VASANDANI	NATHIRMAL			10,RAMPATH SOCIETY WARD-3A, AD	INDIA	GUJARAT	BHUJ	370205	PS002098		Amount for unclaimed and ur	80.00	03-SEP-2017
ARUN	KUMAR		MOHAN			SWAMI SHRADDANANDA SEVASHRA	INDIA	KARNATAKA	BANGALORE		PA001363		Amount for unclaimed and ur	80.00	03-SEP-2017
HARISH	TRIVEDI		HARSHADRAY	MULJIRAM		182 SHANTINATH PADANI POLE GHE	INDIA	GUJARAT	AHMEDABAD	380001	PH000322		Amount for unclaimed and ur	600.00	03-SEP-2017
JAGAT	CHOKSHI		CHIMANLAL	CHOKSI		MADHUSUDAN VEGETABLE PRODUC	INDIA	GUJARAT	AHMEDABAD	380001	PJ000407		Amount for unclaimed and ur	80.00	03-SEP-2017
JAYAMATI	DINESHCHANDRA	TRIPATHI	NULL			2694, VASTA GHELJI POLE SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380001	PJ000544		Amount for unclaimed and ur	260.00	03-SEP-2017
JYOTINDRA	CHIMANLAL	PATEL	CHIMANLAL			1483 OPP PARABADI MAMUNAYAK'S	INDIA	GUJARAT	AHMEDABAD	380001	PJ000770		Amount for unclaimed and ur	80.00	03-SEP-2017
NITIN	B	DAVE	BABOLAL	M	DAVE	182 SHANTINATH PADA NI POLE GH	INDIA	GUJARAT	AHMEDABAD	380001	PN001113		Amount for unclaimed and ur	80.00	03-SEP-2017
DADUBHAI	NARSHIBAI	PATEL	NULL			PARIMAL SOCIETY BEHIND GYMKHA	INDIA	GUJARAT	AHMEDABAD	380001	PP002901		Amount for unclaimed and ur	40.00	03-SEP-2017
RAGINI	SARABHAI	SHAH	SARABHAI	POPATLAL		1624 SEVKANI VADI KHADIA AHMED	INDIA	GUJARAT	AHMEDABAD	380001	PR001240		Amount for unclaimed and ur	80.00	03-SEP-2017
SUNITA	GOYAL		MUKESH			2800 ZAVERIPOLE ZAVERIWAD RELIE	INDIA	GUJARAT	AHMEDABAD	380001	PS003033		Amount for unclaimed and ur	80.00	03-SEP-2017
SUBODHCHANDR	SHAH		NULL			No. 652 SHETH'S POLE LAKH PATEL'S	INDIA	GUJARAT	AHMEDABAD	380001	PS005837		Amount for unclaimed and ur	40.00	03-SEP-2017
VIDYA	JAY	DEHEJIA	NULL			C/O MR N RAMA IYER 26 CAMP AHM	INDIA	GUJARAT	AHMEDABAD	380003	PV000403		Amount for unclaimed and ur	2120.00	03-SEP-2017
MUKESH	S	PANCHANI	NULL			KHUSHBOO COPIERS 219/A/3 MANI	INDIA	GUJARAT	AHMEDABAD	380006	PM003919		Amount for unclaimed and ur	100.00	03-SEP-2017
PANNA	PARIMAL	DESAI	NULL			29 PARIMAL SOCIETY ELLISBRIDGE A	INDIA	GUJARAT	AHMEDABAD	380006	PP003028		Amount for unclaimed and ur	40.00	03-SEP-2017
HASHMUKH	CHANDULAL	SHAH	NULL			18/ G RANGSAGAR FLATS P T COLLE	INDIA	GUJARAT	AHMEDABAD	380007	PH000925		Amount for unclaimed and ur	40.00	03-SEP-2017
VIDULA	KANTILAL	PANDYA	MR	KANTILAL	GPANDYA	C/O BHARAT R PANDYA 202/B KRISH	INDIA	GUJARAT	AHMEDABAD	380007	PV001071		Amount for unclaimed and ur	100.00	03-SEP-2017
DAKSHA	DHIMANT	BHATT	DHIMANT			BATUK NIVAS' STATION ROAD MANS	INDIA	GUJARAT	AHMEDABAD	380008	PD000391		Amount for unclaimed and ur	80.00	03-SEP-2017
SMITEEN	G	MISTRI	GOVIND	N	MISTRI	3-A, JAGRUTI SOCIETY JAWAHAR CH	INDIA	GUJARAT	AHMEDABAD	380008	PS004541		Amount for unclaimed and ur	100.00	03-SEP-2017
DHIRAJLAL	K	SHAH	MR	KANTILAL	CSHAH	ABOVE NAVARANGPURA PROVISION	INDIA	GUJARAT	AHMEDABAD	380009	PD000575		Amount for unclaimed and ur	760.00	03-SEP-2017
JAYESH	DHIRAJLAL	GOSALIA	NULL			HARICHHAYA', GROUND FLOOR, NE	INDIA	GUJARAT	AHMEDABAD	380009	PJ001406		Amount for unclaimed and ur	40.00	03-SEP-2017
LALITCHANDRA	K	SHAH	MR	KANTILAL	CSHAH	ABOVE NAVARANGPURA PROVISION	INDIA	GUJARAT	AHMEDABAD	380009	PS003194		Amount for unclaimed and ur	260.00	03-SEP-2017
DIPALI	V	KOTHARI	VIPUL	R	KOTHARI	C O A L SHETH 33 PARSHWANATH SO	INDIA	GUJARAT	AHMEDABAD	380013	PD000691		Amount for unclaimed and ur	360.00	03-SEP-2017
MANORAMA	RAJESH	SHETH	RAJESH	N	SHETH	29 JAI SHEFALI PARK SATELITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	PM001560		Amount for unclaimed and ur	80.00	03-SEP-2017
VIPUL	M	SHAH	MR	NAVINCHANDRA	MSHAH	27, MEHRU NAGAR S M ROAD AMBA	INDIA	GUJARAT	AHMEDABAD	380015	PV000640		Amount for unclaimed and ur	100.00	03-SEP-2017
VIJYABEN	MENDPARA		MOHANLAL	MENDPARA		11 MUKUND APT MANORAMA COM	INDIA	GUJARAT	AHMEDABAD	380015	PV001188		Amount for unclaimed and ur	80.00	03-SEP-2017
DAXESH	C	PATEL	NULL			46 UTTAR GUJ PATEL SOC PART-1 CI	INDIA	GUJARAT	AHMEDABAD	380016	PD002001		Amount for unclaimed and ur	300.00	03-SEP-2017
YOGESH	C	PATEL	NULL			46 UTTAR GUJ PATEL SOC PART-1 CI	INDIA	GUJARAT	AHMEDABAD	380016	PY000228		Amount for unclaimed and ur	100.00	03-SEP-2017
SANDIP	I	BHAVSAR	ISHWARLAL	P	BHAVSAR	15/10 MANGLAM FLAT BAPUNAGAR	INDIA	GUJARAT	AHMEDABAD	380024	PS001859		Amount for unclaimed and ur	80.00	03-SEP-2017
JATIN	R	SHAH	NULL			D-47 ANANYA SOCIETY NEAR ANAND	INDIA	GUJARAT	AHMEDABAD	380050	PJ001415		Amount for unclaimed and ur	100.00	03-SEP-2017
PARUL	J	SHAH	NULL			No. D-47 ANANYA SOCIETY NEAR AN	INDIA	GUJARAT	AHMEDABAD	380050	PP002969		Amount for unclaimed and ur	100.00	03-SEP-2017
DIPAK	SACHADE		MR	MANEKLAL		D/3 SAMSVTAR APPRT JIVARAJ PARK	INDIA	GUJARAT	AHMEDABAD	380051	PD000687		Amount for unclaimed and ur	80.00	03-SEP-2017
PRADIP	CHHABILDAS	GANDHI	CHHABILDAS	GANDHI		VEJALPUR ROAD JIVRAJ PARK AHME	INDIA	GUJARAT	AHMEDABAD	380051	PP001245		Amount for unclaimed and ur	380.00	03-SEP-2017
BANKIM	SHUKLA		NULL			7 INDRAPRASHTA APPARTMENT BH	INDIA	GUJARAT	AHMEDABAD	380054	PB001652		Amount for unclaimed and ur	100.00	03-SEP-2017
MOHAN	SHANKAR	KODIKAL	NULL			104 JAY AMBE NAGAR THALTEJ ROA	INDIA	GUJARAT	AHMEDABAD	380054	PM000683		Amount for unclaimed and ur	320.00	03-SEP-2017
R	CHANDRA	SEKARAN	AIR	RAJA	GOPALAN	F 1 PARASMANI FLATS RANNA PACK	INDIA	GUJARAT	AHMEDABAD	380060	PR001096		Amount for unclaimed and ur	80.00	03-SEP-2017
NIRMAL	KUMAR	JAIN	GENDALAL	JAIN		J-9 VARDHMAN NAGAR FLATS SOLA	INDIA	GUJARAT	AHMEDABAD	380061	PN001063		Amount for unclaimed and ur	80.00	03-SEP-2017
NASEEM	SHAIKH		NULL			132/4 GH SECTOR-21 GANDHINAGA	INDIA	GUJARAT	GANDHI NAGAR	382021	PN003550		Amount for unclaimed and ur	200.00	03-SEP-2017
SUKETU	V	VASAVADA	VIRENDRRAI	VASAVADA		87, ANAND NAGAR GANDHINAGAR (	INDIA	GUJARAT	GANDHI NAGAR	382021	PS002916		Amount for unclaimed and ur	80.00	03-SEP-2017
JAFARALI	DAREDIYA		KANJI	BHAI		BLOCK 65/4, 'GH' TYPE SECTOR-29, G	INDIA	GUJARAT	GANDHI NAGAR	382029	PJ000393		Amount for unclaimed and ur	380.00	03-SEP-2017
BAROT	DAYABHAI	J	JOITARAM			AT POST-BAROTVAS DETROJ TA:VIRA	INDIA	GUJARAT	GANDHI NAGAR	382120	PB000540		Amount for unclaimed and ur	80.00	03-SEP-2017
JAYAGAURY	KANUBHAI	PATEL	KANUBHAI			12 VRUNDAVAN PARK A BESIDES GH	INDIA	GUJARAT	GANDHI NAGAR	382415	PJ000530		Amount for unclaimed and ur	80.00	03-SEP-2017
MANDAL	S	K	NULL			A/9 PARASNAGAR I O C ROAD CHAN	INDIA	GUJARAT	GANDHI NAGAR	382424	PM003926		Amount for unclaimed and ur	100.00	03-SEP-2017
HAROLD	JOHN		PURUSHOTHAM			14-B SWAMI NARAYAN NAGAR BEHI	INDIA	GUJARAT	GANDHI NAGAR	382442	PH000328		Amount for unclaimed and ur	80.00	03-SEP-2017
ARVINDKUMAR	MANILAL	PATEL	MANILAL	AMBALAL	PATEL	AMINVAS (NEAR RAMJI MANDIR) GO	INDIA	GUJARAT	GANDHI NAGAR	382825	PA001414		Amount for unclaimed and ur	80.00	03-SEP-2017
AMTHABHAI	C	PATEL	MR	CHHAGANBHAI	PATEL	6, BHAVANA SOCIETY GAYATRI MAN	INDIA	GUJARAT	HIMATNAGAR	383001	PA001132		Amount for unclaimed and ur	180.00	03-SEP-2017
ISHWARBHAI	PUNJIRAM	PATEL	PUNJIRAM			10 LAXMI KUNJ SOCIETY POLOGROU	INDIA	GUJARAT	HIMATNAGAR	383001	PI000166		Amount for unclaimed and ur	80.00	03-SEP-2017
HAMRAJ	DEVSLI		MR	DEVSHI		KAKAD ESTATE RAJAWADI GHATKOP	INDIA	MAHARASHTRA	MUMBAI	400077	PH000231		Amount for unclaimed and ur	180.00	03-SEP-2017
HARESH	CHANDU	PAREKH	C	PAREKH		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PH000264		Amount for unclaimed and ur	80.00	03-SEP-2017
HARSHA	HIMAT	AJMERA	HIMAT	AJMERA		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PH000332		Amount for unclaimed and ur	80.00	03-SEP-2017
HARSHA	M	SHETH	MUKUND	SHETH		10 SULOCHANA 106 GARODIA NAGA	INDIA	MAHARASHTRA	MUMBAI	400077	PH000334		Amount for unclaimed and ur	80.00	03-SEP-2017
KAMLESH	K	ASHAR	K	ASHAR		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PK001209		Amount for unclaimed and ur	80.00	03-SEP-2017
KIRAN	RAMNIKLAL	AJMERA	RAMNIK	AJMERA		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PK001422		Amount for unclaimed and ur	80.00	03-SEP-2017
KIRTIKUMAR	JAYANTILAL	KOTHARI	JAYANTILALTKOTHARI	BUSINESS		8 SHANTI BUILDNG 217 HINGWALA	INDIA	MAHARASHTRA	MUMBAI	400077	PK002961		Amount for unclaimed and ur	100.00	03-SEP-2017
MAHENDRA	S	JAIN	SUMERCHAND	JAIN		12-A, MAHESHWAR KRUPA R.B.MEH	INDIA	MAHARASHTRA	MUMBAI	400077	PM001317		Amount for unclaimed and ur	180.00	03-SEP-2017
NILESH	NARENDRA	PAREKH	N	PAREKH		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PN001028		Amount for unclaimed and ur	80.00	03-SEP-2017
NISHANT	PARKARIA		NULL			10 JANJIRA WADI RAJAWADI ROAD (	INDIA	MAHARASHTRA	MUMBAI	400077	PN003584		Amount for unclaimed and ur	500.00	03-SEP-2017
RAKESH	B	HIMMATRAMKA	MR	BALKRISHNA	HIMMATRAMKA	MILAN BLDG ROOM NO 1 4TH ROAD	INDIA	MAHARASHTRA	MUMBAI	400077	PR001503		Amount for unclaimed and ur	80.00	03-SEP-2017
RAMESH	BHAGWANJI	VASANI	B	VASANI		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PR001668		Amount for unclaimed and ur	80.00	03-SEP-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
RUPAL	DOSHI		HASMUKH	DOSHI		8 NEELKANTH KIRAN 2ND FLOOR PL	INDIA	MAHARASHTRA	MUMBAI	400077	PR002068		Amount for unclaimed and ur	80.00	03-SEP-2017
SAMPATHKUMAR	SRINIVASAN		SRINIVASAN			1/183, SUDARSHAN GARODIA NAGA	INDIA	MAHARASHTRA	MUMBAI	400077	PS001841		Amount for unclaimed and ur	560.00	03-SEP-2017
SAVITA	K	SHETH	K	SHETH		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PS002131		Amount for unclaimed and ur	80.00	03-SEP-2017
SHAH	JAYASHREE	GIRISH	GIRISH	BHOGILAL		B/24, MAHAVIR PRAKASH VALLABH	INDIA	MAHARASHTRA	MUMBAI	400077	PS002219		Amount for unclaimed and ur	260.00	03-SEP-2017
SHARDA	CHANDU	PAREKH	C	PAREKH		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PS002363		Amount for unclaimed and ur	80.00	03-SEP-2017
SUSHILA	HIMAT	AJMERA	H	AJMERA		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PS003181		Amount for unclaimed and ur	80.00	03-SEP-2017
BHAVESH	A	SHAH	ANANTRAI			B-9, DINA PATIL ESTATE II FLOOR, ST	INDIA	MAHARASHTRA	MUMBAI	400078	PB000698		Amount for unclaimed and ur	80.00	03-SEP-2017
JAYANTILAL	S	DOSHI	SHANTILAL			D/6 ISHWAR NAGAR OPP DENABAN	INDIA	MAHARASHTRA	MUMBAI	400078	PJ000570		Amount for unclaimed and ur	80.00	03-SEP-2017
KARUVILLA	OOMMEN		NULL			No. 12-D MINILAND BHANDUP BOM	INDIA	MAHARASHTRA	MUMBAI	400078	PK003757		Amount for unclaimed and ur	1000.00	03-SEP-2017
S	S	TATTI	NULL			5/20 RAMBHUVAN NEAR SHIVAJI TA	INDIA	MAHARASHTRA	MUMBAI	400078	PS000333		Amount for unclaimed and ur	2000.00	03-SEP-2017
BANARSIDAS	KAKARAM	SHARMA	KAKARAM	SHARMA		28-A GALANAGAR CO-OP HOUSING	INDIA	MAHARASHTRA	MUMBAI	400080	PB000523		Amount for unclaimed and ur	580.00	03-SEP-2017
BHAVIN	P	KORADIA	NULL			No.2 KHONA NIWAS GROUND FLOO	INDIA	MAHARASHTRA	MUMBAI	400080	PB001654		Amount for unclaimed and ur	100.00	03-SEP-2017
INDERLAL	MOOKHEY		RAM	KRISHEN	MOOKHEY	7 MULUND SRINIVAS CO-OP HSG SO	INDIA	MAHARASHTRA	MUMBAI	400080	PI000111		Amount for unclaimed and ur	340.00	03-SEP-2017
LUCIUS	JOSEPH		JOSEPH	ALEX		12 YAMUNA OPP ST MARY'S CONVE	INDIA	MAHARASHTRA	MUMBAI	400080	PL000432		Amount for unclaimed and ur	80.00	03-SEP-2017
RAJALAKSHMI	NARAYAN		P	NARAYAN		A-5 ADARSH VILLA DR RAJENDRA PR	INDIA	MAHARASHTRA	MUMBAI	400080	PR001283		Amount for unclaimed and ur	80.00	03-SEP-2017
VIMAL	BANARSIDAS	SHARMA	BANARSIDAS	SHARMA		28-A GALANAGAR COOP HOUSING S	INDIA	MAHARASHTRA	MUMBAI	400080	PV001209		Amount for unclaimed and ur	580.00	03-SEP-2017
ANANT	BALKRISHNA	DIGHE	NULL			B 17 TRIBHUVAN SOC VIDYALAYA M	INDIA	MAHARASHTRA	MUMBAI	400081	PA003713		Amount for unclaimed and ur	100.00	03-SEP-2017
KAMALESH	GANGARAMANI		KAYALAL			104 VASANTHI APARTMENTS NAVGH	INDIA	MAHARASHTRA	MUMBAI	400081	PK001163		Amount for unclaimed and ur	80.00	03-SEP-2017
MADHAVI	N	AGRAWAL	MR	N	DAGRAWAL	9, ASHOKA APARTMENT MAHATMA	INDIA	MAHARASHTRA	MUMBAI	400081	PM001986		Amount for unclaimed and ur	80.00	03-SEP-2017
NARAYANDAS	HIRALAL		MR	HIRALAL	RAGUNATH	9, ASHOKA APARTMENT MAHATMA	INDIA	MAHARASHTRA	MUMBAI	400081	PN001173		Amount for unclaimed and ur	80.00	03-SEP-2017
RAGHURAM	VENKATESH		VENKATESH	R		3,USHA APARTMENTS NAVGHAR CR	INDIA	MAHARASHTRA	MUMBAI	400081	PR001236		Amount for unclaimed and ur	180.00	03-SEP-2017
SHIRVALKAR	M	N	NULL			NATIONAL LANGUAGE SERVICES 6 S	INDIA	MAHARASHTRA	MUMBAI	400081	PS006046		Amount for unclaimed and ur	100.00	03-SEP-2017
ADITI	D	GANDHI	D	GANDHI		C/O H J AJMERA 9 MEHTA BUILDING	INDIA	MAHARASHTRA	MUMBAI	400086	PA000956		Amount for unclaimed and ur	80.00	03-SEP-2017
CHETAN	R	RUPANI	MR	RAJNIKANT		F 301 302 VIKRAM APTS MANEKLAL	INDIA	MAHARASHTRA	MUMBAI	400086	PC000618		Amount for unclaimed and ur	180.00	03-SEP-2017
KHIMJI	GUNVANT	KAMDAR	G	KAMDAR		C/O H J AJMERA 9 MEHTA BUILDING	INDIA	MAHARASHTRA	MUMBAI	400086	PK001396		Amount for unclaimed and ur	80.00	03-SEP-2017
NILESH	CHIMAN	SHAH	C	SHAH		C/O H J AJMERA 9 MEHTA BUILDING	INDIA	MAHARASHTRA	MUMBAI	400086	PN001022		Amount for unclaimed and ur	80.00	03-SEP-2017
VIMAL	CHAMPAK	VORA	C	VORA		C/O H J AJMERA 9 MEHTA BUILDING	INDIA	MAHARASHTRA	MUMBAI	400086	PV001210		Amount for unclaimed and ur	80.00	03-SEP-2017
AMIT	M	MODI	MAHENDRA	G	MODI	7/A, VYUMESH, S.V.P.ROAD OPP -GO	INDIA	MAHARASHTRA	MUMBAI	400092	PA001096		Amount for unclaimed and ur	1000.00	03-SEP-2017
ARUNA	MEHTA		PARESH	MEHTA		6/48 ALANKAR BLDG KASTUR PARK S	INDIA	MAHARASHTRA	MUMBAI	400092	PA001846		Amount for unclaimed and ur	100.00	03-SEP-2017
CHARLES	LONGUIN	LIMA	NULL			GAY LIFE CO-OP HSG SOCIETY LTD BU	INDIA	MAHARASHTRA	MUMBAI	400092	PC000235		Amount for unclaimed and ur	100.00	03-SEP-2017
DEEPAK	JAYANTILAL	DOSHI	MR	JAYANTILAL		A 502 BHOOMI SAMKIT B/H RAJ RES	INDIA	MAHARASHTRA	MUMBAI	400067	PD000345		Amount for unclaimed and ur	3000.00	03-SEP-2017
GITA	P	MEGHCHIANI	PURSHOTAM			701 - A JAMNA DARSHAN S V ROAD	INDIA	MAHARASHTRA	MUMBAI	400092	PG000544		Amount for unclaimed and ur	80.00	03-SEP-2017
HASMUKH	CHHOTALAL	WANI	NULL			E/16 PREMNAGAR NO 1 MANDPESH	INDIA	MAHARASHTRA	MUMBAI	400092	PH000362		Amount for unclaimed and ur	80.00	03-SEP-2017
HITESH	C	VORA	CHHOTALAL			B/403, LAXMI-CHHAYA L.T.ROAD, BO	INDIA	MAHARASHTRA	MUMBAI	400092	PH000472		Amount for unclaimed and ur	200.00	03-SEP-2017
PRADEEP	MUKUNDRAI	TRIVEDI	MUKUNDRAI			25, SATYANARAYAN BHUVAN S.V.RO	INDIA	MAHARASHTRA	MUMBAI	400092	PP001237		Amount for unclaimed and ur	80.00	03-SEP-2017
PARESH	MEHTA		SHANTILAL	MEHTA		6/48 ALANKAR BLDG KASTUR PARK S	INDIA	MAHARASHTRA	MUMBAI	400092	PP001685		Amount for unclaimed and ur	100.00	03-SEP-2017
SANJAY	KUMAR	JAIN	NULL			26 A/B SHIVSAGAR APTS S V ROAD E	INDIA	MAHARASHTRA	MUMBAI	400092	PS006062		Amount for unclaimed and ur	140.00	03-SEP-2017
ARVIND	KUMAR	JAIN	AMI	CHAND	JAIN	304 HEMKUNT TOWER 98 NEHRU PL	INDIA	DELHI	NEW DELHI	110019	PA002444		Amount for unclaimed and ur	80.00	03-SEP-2017
SUBHASH	CHANDRA	SARKAR	JATINDRA	NATH	SARKAR	H 1475 C R PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS002774		Amount for unclaimed and ur	80.00	03-SEP-2017
KAMLESH	BHATIA		SATISH	KUMAR		D1/8 CHANAKYAPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PK001199		Amount for unclaimed and ur	80.00	03-SEP-2017
KRISHAN	KUMAR		SH	SHIV	SHANKER	OR NO 266 MOHAMMADPUR GOVT	INDIA	DELHI	NEW DELHI	110022	PK001519		Amount for unclaimed and ur	80.00	03-SEP-2017
KRISHAN	LAL		SHRI	LABHA	MAL	S VI/180 P&T R K PURAM NEW DELH	INDIA	DELHI	NEW DELHI	110022	PK001523		Amount for unclaimed and ur	80.00	03-SEP-2017
ANJU	CHOPRA		DR	R	CCHOPRA	DII/108 WEST KIDWAI NAGAR NEW	INDIA	DELHI	NEW DELHI	110023	PA001255		Amount for unclaimed and ur	500.00	03-SEP-2017
JATINDER	KAUR		SH	INDERJIT	SINGH	C 217 EAST KIDWAO NAGAR NEW DE	INDIA	DELHI	NEW DELHI	110023	PJ000507		Amount for unclaimed and ur	80.00	03-SEP-2017
RASHMI	VIJ		MR	SRI	KRISHANVIJ	A-182 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PR001853		Amount for unclaimed and ur	80.00	03-SEP-2017
RATNAKAR	NAGARCENKAR		SADANAND			28, NATIONAL PARK LAJPAT NAGAR	INDIA	DELHI	NEW DELHI	110024	PR001890		Amount for unclaimed and ur	600.00	03-SEP-2017
OM	PRAKASH	BAHL	DR	T	BBAHL	1/41 PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PO000039		Amount for unclaimed and ur	380.00	03-SEP-2017
P	D	KARTAHU	SH	SUNDER	DASSSAHNI	D-5, RAJAGIRI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PP000818		Amount for unclaimed and ur	80.00	03-SEP-2017
TRIPATHI	RAJIV	KUMAR	S	C	SHARMA	D1/23 RAJOURI GARDEN DELHI	INDIA	DELHI	NEW DELHI	110027	PT000655		Amount for unclaimed and ur	4000.00	03-SEP-2017
ANITA	AGNANI		D	AGNANI	SERVICE	A/52/11 DDA FLATS NARAINA VIHAR	INDIA	DELHI	NEW DELHI	110028	PA002157		Amount for unclaimed and ur	1040.00	03-SEP-2017
CHANDRA	PRAKASH	MALIK	RAM	SARAN	DAS	A1/132 SAFDARJUNG ENCLAVE NEW	INDIA	DELHI	NEW DELHI	110029	PC000524		Amount for unclaimed and ur	80.00	03-SEP-2017
HALASYAM	A	R	NULL			No. B-3/31, FIRST FLOOR SAFDARJU	INDIA	DELHI	NEW DELHI	110029	PH000908		Amount for unclaimed and ur	500.00	03-SEP-2017
JANAK	MALIK		CHANDRA	PRAKASH		A1/132 SAFDARJUNG ENCLAVE NEW	INDIA	DELHI	NEW DELHI	110029	PJ000466		Amount for unclaimed and ur	80.00	03-SEP-2017
NIKHIL	SINGHVI		NARENDRA			C/O.SHRI B.N.SINGHVI B-7/113, SAF	INDIA	DELHI	NEW DELHI	110029	PN001013		Amount for unclaimed and ur	80.00	03-SEP-2017
PADMINI	SESHADRI		NULL			A1/15, SAFDARJUNG ENCLAVE NEW	INDIA	DELHI	NEW DELHI	110029	PP000296		Amount for unclaimed and ur	1000.00	03-SEP-2017
S	RAJENDRAN		A	SWAMINATHAN		KAMAKSHI' B-4/171 SAFDARJUNG E	INDIA	DELHI	NEW DELHI	110029	PS001726		Amount for unclaimed and ur	80.00	03-SEP-2017
VEENA	KUMARI	KATYAL	AMIR	CHAND		A1/137 SAFDARJUNG ENCLAVE NEW	INDIA	DELHI	NEW DELHI	110029	PV000984		Amount for unclaimed and ur	200.00	03-SEP-2017
PARMESHWARI	DEVI		N	CHAND		H NO.9526, GALI NO 2 PALTAPPURA	INDIA	DELHI	NEW DELHI	110032	PP001049		Amount for unclaimed and ur	80.00	03-SEP-2017
SATINDER	SINGH		NULL			2/291 TELIWARA SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	PS006000		Amount for unclaimed and ur	100.00	03-SEP-2017
DARSHNA			SHRI	KRISHAN	LAL	LU/54, VISAKHA ENCLVE PITAM PUR	INDIA	DELHI	NEW DELHI	110034	PD000422		Amount for unclaimed and ur	80.00	03-SEP-2017
DHANPAT	ROY	KOTRA	B	R	KOTRA	KP-4 MAURYA ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110034	PD000542		Amount for unclaimed and ur	180.00	03-SEP-2017
R	NARAYANAN		S	K	RANGACHARI	56, SANSAD VIHAR PLOT NO.2, WEST	INDIA	DELHI	NEW DELHI	110034	PR002489		Amount for unclaimed and ur	4000.00	03-SEP-2017
RAMESHWAR	YADAV		SH	RANJIT		255 SHAMEPUR DELHI	INDIA	DELHI	NEW DELHI	110042	PR001750		Amount for unclaimed and ur	580.00	03-SEP-2017
SANJAY	BANSAL		SH	RAM	KUMARGUPTA	W Z-228 ST NO 5/1 SADH NAGAR PA	INDIA	DELHI	NEW DELHI	110045	PEID010191		Amount for unclaimed and ur	100.00	03-SEP-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
AMAR	PAL	SINGHSURI	SH	P	SSURI	2 HEMKUNT COLONY NEWDELHI	INDIA	DELHI	NEW DELHI	110048	PA001067		Amount for unclaimed and ur	80.00	03-SEP-2017
ATINDRA	NATH	BHATTACHARYYA	J	N	BHATTACHARJEE	S-514 GREATER KAILASH I NEW DELH	INDIA	DELHI	NEW DELHI	110048	PA001558		Amount for unclaimed and ur	180.00	03-SEP-2017
K	D	TRIPATHI	NULL			R-296C, GREATER KAILASH - I NEW D	INDIA	DELHI	NEW DELHI	110048	PK000056		Amount for unclaimed and ur	6000.00	03-SEP-2017
SHINA	SURI		P	A	SSURI	2 HEMKUNT COLONY NEWDELHI	INDIA	DELHI	NEW DELHI	110048	PS002430		Amount for unclaimed and ur	80.00	03-SEP-2017
USHA	RAMAKRISHNAN		K	RAMAKRISHNAN		82-B MASJID MOTA DDA FLATS (PH I	INDIA	DELHI	NEW DELHI	110048	PU000229		Amount for unclaimed and ur	80.00	03-SEP-2017
MAJ	GEN	NIRMALCHANDKH	LATE	R	BDC	32 ANAND LOK NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PM001354		Amount for unclaimed and ur	80.00	03-SEP-2017
MANMOHAN	MEHTA		BSMEHTASERVICE			F 4 N D S E I NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PM002998		Amount for unclaimed and ur	480.00	03-SEP-2017
PRADEEP	BHALLA		R	N	BHALLABUSINESS	E-15 IIND FLOOR SOUTH EXTENSION	INDIA	DELHI	NEW DELHI	110049	PP002248		Amount for unclaimed and ur	60.00	03-SEP-2017
UMA	SAINI		SAINI	H	R	1-A VILLAGE MASJID MOTH (NEAR D	INDIA	DELHI	NEW DELHI	110049	PU000144		Amount for unclaimed and ur	440.00	03-SEP-2017
ANITA	BANSAL		R	B	BANSAL	C3/111 PHOSE II ASHOK VIHAR DELH	INDIA	DELHI	NEW DELHI	110052	PA001232		Amount for unclaimed and ur	80.00	03-SEP-2017
DINESH	M	SURANA	NULL			No. C-380 PHASE II ASHOK VIHAR DE	INDIA	DELHI	NEW DELHI	110052	PD001999		Amount for unclaimed and ur	300.00	03-SEP-2017
MANMOHAN	MOHAL		SH	LAL	CHAND	AE 78 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PM001524		Amount for unclaimed and ur	80.00	03-SEP-2017
SHASHI	KANT	SHARMA	H	SHAN	CHAND	AK 88 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PS002383		Amount for unclaimed and ur	80.00	03-SEP-2017
SIVARAMAKRISHN	T	SAIYER	T	V	SUBRAMANIAM	BB-107-C, POORVI SHALIMARBAGH I	INDIA	DELHI	NEW DELHI	110052	PS002584		Amount for unclaimed and ur	80.00	03-SEP-2017
SURJIT	SINGH	MAGO	LATE	SHRI	MALINDERSINGH	BM-179, SHALIMAR BAGH (PASCHIM	INDIA	DELHI	NEW DELHI	110052	PS003144		Amount for unclaimed and ur	80.00	03-SEP-2017
GUPTA	S		S	D	AGARWAL	AGGARWAL ASSOCIATES, C.4/155 (1	INDIA	DELHI	NEW DELHI	110053	PG000663		Amount for unclaimed and ur	80.00	03-SEP-2017
MUKESH	KUMAR		MITTAL	T	C	C-6/45 YAMUNA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110053	PM001831		Amount for unclaimed and ur	180.00	03-SEP-2017
S	D	AGGARWAL	S	R	AGGARWAL	C/O S D WINDLESH C4/155 1ST FLO	INDIA	DELHI	NEW DELHI	110053	PS001672		Amount for unclaimed and ur	80.00	03-SEP-2017
M	U	SIDDIQUI	MUSTAGHASUDDIN			3852 TISHAZARI DELHI	INDIA	DELHI	NEW DELHI	110054	PM001173		Amount for unclaimed and ur	280.00	03-SEP-2017
DEEPAK	JAIN		LATE	SRI	PADAMSENJAIN	1/16RANI JHANSI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PD000471		Amount for unclaimed and ur	280.00	03-SEP-2017
A	C	CHOWDHARI	LATE	SRI	CHOWDHARI	C 2 D/52 B JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA000840		Amount for unclaimed and ur	80.00	03-SEP-2017
ARUN	KUMAR	GUPTA	SHRI	HARI	RAM	A-B TRADERS RAMAN JAIN MARKET	INDIA	DELHI	NEW DELHI	110058	PA002119		Amount for unclaimed and ur	20.00	03-SEP-2017
CHITTOORI	SUBRAMANYAM		NULL			GENERAL MERCHANT VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PC000259		Amount for unclaimed and ur	480.00	03-SEP-2017
CHITTOORI	VENKATA	SUBBAROW	NULL			S/O CHINA PULLAIAH 11-63-24 BRAH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PC000260		Amount for unclaimed and ur	520.00	03-SEP-2017
SANKA	VENKATESWARA	RAO	NULL			GURU SHARES DOOR NO.11-52-50 1	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PS006043		Amount for unclaimed and ur	100.00	03-SEP-2017
JAGANNDHA	PRASAD	MEDEPALLI	VENUGOPAL	RAO		C/O SRI LEELA UABAL P B NO 309 BU	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PJ000406		Amount for unclaimed and ur	80.00	03-SEP-2017
S	SOUNDARYA	RAO	NULL			M/S PARRY + CO LTD P B NO 338 BU	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PS000376		Amount for unclaimed and ur	140.00	03-SEP-2017
V	VENKATA	RAO	PUNDARIKAKSHUPU			P V RAJU STREET RAMA NAGAR VIJA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	PV000289		Amount for unclaimed and ur	2000.00	03-SEP-2017
CHIGURUPATI	SUDHAKAR		ADINARAYANA	CH		ACCOUNTS EXECUTIVE ANDHRA PRI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PC000638		Amount for unclaimed and ur	80.00	03-SEP-2017
D	V	VSMURTHY	D	NARAYYA		TELCO, G V R COMPLEX M G ROAD,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PD001047		Amount for unclaimed and ur	2000.00	03-SEP-2017
MYTHRI	MANGARAJ		G	K	MANGARAJ	AASHREYA' GRANDHI VEEDHI LABBIF	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PM001932		Amount for unclaimed and ur	100.00	03-SEP-2017
J	V	SUBRAMANYASAF	LATE	J	VSARMA	E I D PARRY I LTD SATYANARAYANA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PJ000935		Amount for unclaimed and ur	4000.00	03-SEP-2017
LAKSHMANAN	S		SHANMUGAM	S		D-17, MADRAS CEMENTS LTD JAYAN	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175	PL000263		Amount for unclaimed and ur	80.00	03-SEP-2017
NANAIAH	B	M	MUTHANNA	B	M	CHEMBRA ESTATE CHEMBRA P O (VI	INDIA	ANDHRA PRADESH	NUZVID	521225	PN000759		Amount for unclaimed and ur	540.00	03-SEP-2017
CHANDRA	SEKHAR	AMBE	NULL			LAB SUPDT / UT LABORATORY RLY W	INDIA	ANDHRA PRADESH	TIRUVURU	521241	PC001258		Amount for unclaimed and ur	40.00	03-SEP-2017
B	KRISHNA	RAO	NULL			S/O KONDAIAH KAIKALUR P O KRISH	INDIA	ANDHRA PRADESH	KAIKALUR	521333	PB000032		Amount for unclaimed and ur	140.00	03-SEP-2017
DUGGIRLA	RAMAMOHANA	RAO	NULL			18/65 HANUMANPET BEZWADA	INDIA	ANDHRA PRADESH	GUNTUR	522001	PD000232		Amount for unclaimed and ur	160.00	03-SEP-2017
PRASADA	RAO	CV	NULL			SIXTH LANE ARUNDELPET GUNTUR A	INDIA	ANDHRA PRADESH	GUNTUR	522002	PP002902		Amount for unclaimed and ur	40.00	03-SEP-2017
RAMADEVI	DASARI		MR	HANUMANTHA	RAO	D NO 25-10-125, IST LINE SRINIVASA	INDIA	ANDHRA PRADESH	GUNTUR	522004	PR002099		Amount for unclaimed and ur	400.00	03-SEP-2017
NORI	VENKATA	SUBRAMANYASAS	NULL			RALLABHANDIVARI HOUSE PALNAD	INDIA	ANDHRA PRADESH	NARASARAOPET	522601	PS005727		Amount for unclaimed and ur	20.00	03-SEP-2017
RAMALAKSHMI	V		NULL			D.NO.58-10-2 GOLLAPUDIVARI STRE	INDIA	ANDHRA PRADESH	ONGOLE	523001	PR003635		Amount for unclaimed and ur	40.00	03-SEP-2017
K	THIRUPATHI	NAIDU	POLI	NAIDU		16/1004 POGATHOTA NELLORE A P	INDIA	ANDHRA PRADESH	NELLORE	524001	PK001794		Amount for unclaimed and ur	100.00	03-SEP-2017
K	THIRUPATHI	NAIDU	LATE	POLI	NAIDU	16/1004, UPSTAIRS POGATHOTA NE	INDIA	ANDHRA PRADESH	NELLORE	524001	PK002093		Amount for unclaimed and ur	40.00	03-SEP-2017
RAJESH	K		KEVAL	CHAND		SANGITHA SAREES KAPU STREET NE	INDIA	ANDHRA PRADESH	NELLORE	524001	PR001397		Amount for unclaimed and ur	800.00	03-SEP-2017
RAJA	M	C	NULL			No. 13/59 ACHARI STREET NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PR003727		Amount for unclaimed and ur	100.00	03-SEP-2017
SATYANARAYANA	G		VENKATASUBBAIH			16-167-2, THIPPARAJUVERI STREET N	INDIA	ANDHRA PRADESH	NELLORE	524001	PS002120		Amount for unclaimed and ur	100.00	03-SEP-2017
G	KOMAL		G	NANDAKISHORE		3/474 LAKSHMIPURAM NELLORE A F	INDIA	ANDHRA PRADESH	NELLORE	524002	PG000714		Amount for unclaimed and ur	100.00	03-SEP-2017
K	JAGADEESHWER	RAO	BABAIAH			INCOMETAX OFFICER 24/1830/36 RE	INDIA	ANDHRA PRADESH	NELLORE	524003	PK000947		Amount for unclaimed and ur	80.00	03-SEP-2017
THATHA	SRINIVASA	PRASAD	ETHIRAJULU	T		DOOR NO 13/160 FLAT NO 105 MAN	INDIA	TELANGANA	HYDERABAD	500047	PT000443		Amount for unclaimed and ur	80.00	03-SEP-2017
S	NAGENDRA	SINGH	MR	EESWAR	SINGH	63 RAJENDRA NAGAR TOWNSHIP PA	INDIA	ANDHRA PRADESH	NAYUDUPET	524137	PS004083		Amount for unclaimed and ur	80.00	03-SEP-2017
GUMMALURI	ANURADHA		NULL			W/O MR G M JAGANNADHA SASTRY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PG000243		Amount for unclaimed and ur	100.00	03-SEP-2017
G	KAMA	RAJU	NA			DOOR NO 7-8-22 (1) R K BEACH NR K	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PEID010256		Amount for unclaimed and ur	7200.00	03-SEP-2017
K	SRINIVASU		MR	K	KNAIDU	9-39-3, PITHAPURAM COLONY VISAK	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PK001716		Amount for unclaimed and ur	80.00	03-SEP-2017
M	SJWPETERSONJRPATERSON		NULL			BIDE-A-WEE, No. 9-15-1, CEM COMP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PP002943		Amount for unclaimed and ur	100.00	03-SEP-2017
SHYAMALA	KALYANASUNDARAM		NULL			S.D.O.SSW'S SECTION DIRECTOR GEN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004	PS005805		Amount for unclaimed and ur	40.00	03-SEP-2017
RAM	PYARE		SHIV	BHAJAN		C/O AGE (E/M)-I NAVSENABAG GAN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530005	PR001545		Amount for unclaimed and ur	80.00	03-SEP-2017
RANI	SINGH		SARV	DAMAN		C/O AGE (E/M) I NAVSENABAG GAN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530005	PR001803		Amount for unclaimed and ur	80.00	03-SEP-2017
SARV	DAMAN		RAM	PYARE		C/O AGE (E/M)-I NAVSENABAG GAN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530005	PS002046		Amount for unclaimed and ur	80.00	03-SEP-2017
DEVIREDDY	RAJESWARI		NULL			C/O D M REDDY D-17-B H P V LTD Q	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PD000151		Amount for unclaimed and ur	6000.00	03-SEP-2017
ANNAPOORNI	CHANDRASEKHAR		J	CHANDRA	SEKHAR	C/O UTILITY ENGINEERS (I) LTD 50-4	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PA001267		Amount for unclaimed and ur	80.00	03-SEP-2017
MADIREDDY	CHANDRABHUSH	RED	M	PEDDA	YELLAREDDY	HOUSE NO 50-24-10 T P T COLONY V	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PM001260		Amount for unclaimed and ur	80.00	03-SEP-2017
SUVARCHALA	CHAGANTY		SARABHALINGAM			C-23,P O ZINC SMELTER VISAKHAPAT	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530015	PS003203		Amount for unclaimed and ur	80.00	03-SEP-2017
CHALASANI	BHAVANI	SHANKAR	CH	BHASKAR	RAO	N0.5, FIRST FLOOR RATNA ARCADE,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PC000371		Amount for unclaimed and ur	20.00	03-SEP-2017
RAMANATHAN	D		NULL			MACHNEEL & MAGOR LTD., No. 47-9	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PR003647		Amount for unclaimed and ur	100.00	03-SEP-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SATYANARAYANA	K	NV	BHASKARA	RAO		PLOT NO.127, M I G 11 SECTOR III M	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PS002121		Amount for unclaimed and ur	200.00	03-SEP-2017
RAJYALAKSHMI	P		NULL			D.NO.29-8-7 LALITHA COLONY DABA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PR003767		Amount for unclaimed and ur	100.00	03-SEP-2017
HANUMANTHU	VENKATA	SURYAPRASANNA	MR	VENKATA	KRISHNARAO	THE KALINGA HIRE PURCHASE FINAN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530023	PH000493		Amount for unclaimed and ur	1000.00	03-SEP-2017
SUDHAKARA	RAO	P	SUBBARAO	P	V	C/O.P.C.RAO, ASST MANAGER LWRS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	PS002868		Amount for unclaimed and ur	480.00	03-SEP-2017
CH	KRISHNA	RAO	NULL			D B L NAIDU STREET NIDANAMDODI	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PC000184		Amount for unclaimed and ur	100.00	03-SEP-2017
G	RAMAKRISHNA	RAO	NULL			10-4-20 RAILWAY STATION ROAD AN	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PG000084		Amount for unclaimed and ur	1000.00	03-SEP-2017
VENKATESWARAL	B		NULL			M/S.BOGGARAPU KAMESWARA RAO	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PV002910		Amount for unclaimed and ur	140.00	03-SEP-2017
VENKATESH	SRINIVASAN		MR	P	VSRINIVASAN	10-D, IIND AVENUE' INDIRA NAGAR	INDIA	MAHARASHTRA	MUMBAI	400020	PV001043		Amount for unclaimed and ur	80.00	03-SEP-2017
AYYAPPAN	DAMODARAN	PILLAI	DAMODARAN	PILLAI		AAREN ADVERTISING PVT LTD 54 BA	INDIA	MAHARASHTRA	MUMBAI	400021	PA001588		Amount for unclaimed and ur	80.00	03-SEP-2017
CHAMPAKLAL	INVEST	FINCONSUL	NULL			REGENT CHAMBERS /LTD N	INDIA	MAHARASHTRA	MUMBAI	400021	PC000481		Amount for unclaimed and ur	80.00	03-SEP-2017
CHINTAMANI	RAO		NULL			C/O LINTAS INDIA LIMITED EXPRESS	INDIA	MAHARASHTRA	MUMBAI	400021	PC000649		Amount for unclaimed and ur	80.00	03-SEP-2017
CITIBANK	NA		NULL			A M BHATKAL 0094116007 C O CITI S	INDIA	MAHARASHTRA	MUMBAI	400021	PC000878		Amount for unclaimed and ur	1000.00	03-SEP-2017
JAGDISH	PANALAL	GANDHI	PANALAL			208 REGENT CHAMBERS 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400021	PJ000425		Amount for unclaimed and ur	80.00	03-SEP-2017
N	T	VHOLDINGSPVT	NULL			101, ARCADIA NARIMAN POINT MUI	INDIA	MAHARASHTRA	MUMBAI	400021	PN000683		Amount for unclaimed and ur	720.00	03-SEP-2017
STOCK	HOLDING	CORPOFINDIALTD	NULL			(A/C - GIC MUTUAL FUND) 224, MIT	INDIA	MAHARASHTRA	MUMBAI	400021	PS001439		Amount for unclaimed and ur	5000.00	03-SEP-2017
USHA	JAGDISH	GANDHI	JAGDISH	GANDHI		208 REGENT CHAMBERS 2ND FLR NA	INDIA	MAHARASHTRA	MUMBAI	400021	PU000283		Amount for unclaimed and ur	100.00	03-SEP-2017
ARUNA	S	DOSHI	MR	SHASHIKANT		302 VEENA VIHAR 17-A FLANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PA001382		Amount for unclaimed and ur	180.00	03-SEP-2017
DEEPA	H	SHETH	MR	HITEN	SHETH	C/O A A SHETH 309 VEENA VIHAR 17	INDIA	MAHARASHTRA	MUMBAI	400022	PD000455		Amount for unclaimed and ur	580.00	03-SEP-2017
DIPESH	S	DOSHI	MR	SHASHIKANT		302 VEENA VIHAR 17-A FLANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PD000695		Amount for unclaimed and ur	460.00	03-SEP-2017
HAMIR	R	PARMAR	RAMJI			10-A/4 NEW SION CO OP HSG SCY LT	INDIA	MAHARASHTRA	MUMBAI	400022	PH000230		Amount for unclaimed and ur	80.00	03-SEP-2017
HIRALAL	T	DOSHI	MR	THAKARSI		302 VEENA VIHAR 17-A FLANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PH000455		Amount for unclaimed and ur	100.00	03-SEP-2017
INDUBEN	A	DOSHI	ARVINDBHAI			302 VEENA VIHAR 17 A FLAINK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PI000148		Amount for unclaimed and ur	1360.00	03-SEP-2017
JASUMATI	H	DOSHI	MR	HIRALAL		302 VEENA VIHAR 17-A FLANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PJ000488		Amount for unclaimed and ur	100.00	03-SEP-2017
JAYENDAR	S	VORA	SHANTILAL			C/O A N DOSHI 302 VEENA VIHAB 17	INDIA	MAHARASHTRA	MUMBAI	400022	PJ000592		Amount for unclaimed and ur	80.00	03-SEP-2017
JITENDRA	B	DAVE	BABULAL			C/O A N DOSHI 302 VEENA VIHAB 17	INDIA	MAHARASHTRA	MUMBAI	400022	PJ000668		Amount for unclaimed and ur	80.00	03-SEP-2017
JIVANDAS	T	DOSHI	TARACHAND			C/O A N DOSHI 302 VEENA VIHAB 17	INDIA	MAHARASHTRA	MUMBAI	400022	PJ000700		Amount for unclaimed and ur	80.00	03-SEP-2017
JYOTI	MOHAN		NARAYAN	MOHAN		THE BOOTS CO (INDIA) LTD SION WC	INDIA	MAHARASHTRA	MUMBAI	400022	PJ000764		Amount for unclaimed and ur	80.00	03-SEP-2017
K	G	CHITALE	NULL			14 REKHA SADAN 179 SION ROAD SI	INDIA	MAHARASHTRA	MUMBAI	400022	PK000070		Amount for unclaimed and ur	1000.00	03-SEP-2017
KANAK	SHETH		ANANTRAI			309 VEENA VIHAR 17 A FLANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PK001227		Amount for unclaimed and ur	800.00	03-SEP-2017
KUSUM	P	DAVE	PRAVIN	D		C/O A N DOSHI 302 VEENA VIHAB 17	INDIA	MAHARASHTRA	MUMBAI	400022	PK001650		Amount for unclaimed and ur	80.00	03-SEP-2017
LAXMI	N	MISTRY	NAVNIT			C/O A N DOSHI 302 VEENA VIHAB 17	INDIA	MAHARASHTRA	MUMBAI	400022	PL000377		Amount for unclaimed and ur	80.00	03-SEP-2017
MAHESH	B	BHONSLE	BALKRISHNA			C/O A A SHETH 309 VEENA VIHAR 17	INDIA	MAHARASHTRA	MUMBAI	400022	PM001323		Amount for unclaimed and ur	80.00	03-SEP-2017
MAHESH	CHHAGANLAL	BHUVA	CHHAGANLAL	BHUVA		BLOCK-2, PLOT NO.274 GOKUL MAR	INDIA	MAHARASHTRA	MUMBAI	400022	PM001328		Amount for unclaimed and ur	180.00	03-SEP-2017
MINAKSHI	S	BHONSLE	SUMANT			C/O A A SHETH 309 VEENA VIHAR 17	INDIA	MAHARASHTRA	MUMBAI	400022	PM001715		Amount for unclaimed and ur	80.00	03-SEP-2017
MUTHUKRISHNAN	T	V	VENKATACHALAM	T	M	10/231, SHRI-NILAYAM SION EAST M	INDIA	MAHARASHTRA	MUMBAI	400022	PM001924		Amount for unclaimed and ur	80.00	03-SEP-2017
NARAYANA	IYER	SUBRAMONIAM	M	V	NARAYANAIYER	FLAT NO 16 PLOT NO 227 LAXMAN N	INDIA	MAHARASHTRA	MUMBAI	400022	PN000811		Amount for unclaimed and ur	40.00	03-SEP-2017
NIMESH	A	DOSHI	ARVINDBHAI			302 VEENA VIHAR 17 A FLANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PN001034		Amount for unclaimed and ur	360.00	03-SEP-2017
NITA	N	SHETH	MR	NAGINDAS		302 VEENA VIHAR 17-A FLANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PN001105		Amount for unclaimed and ur	200.00	03-SEP-2017
OPTIMUM	STOCK	TRADINGCOP	NULL			9/178 CHANDRESHWAR BHAWAN 1	INDIA	MAHARASHTRA	MUMBAI	400022	PO000101		Amount for unclaimed and ur	40.00	03-SEP-2017
PRAKASH	K	RV	SUNDER	RAO	KS	2/29A, PARK VIEW SION WEST MUM	INDIA	MAHARASHTRA	MUMBAI	400022	PP001289		Amount for unclaimed and ur	80.00	03-SEP-2017
RAMAKANT	B	PARAB	BIPIN	P		C/O A A SHETH 309 VEENA VIHAR 17	INDIA	MAHARASHTRA	MUMBAI	400022	PR001578		Amount for unclaimed and ur	80.00	03-SEP-2017
RAMAKANT	G	DALVI	GAJANAN			C/O A A SHETH 309 VEENA VIHAR 17	INDIA	MAHARASHTRA	MUMBAI	400022	PR001580		Amount for unclaimed and ur	80.00	03-SEP-2017
SUMATILAL	DHANJEE	SHAH	NULL			CHANDRA NIVAS PLOT NO 9/2 POST	INDIA	MAHARASHTRA	MUMBAI	400022	PS000990		Amount for unclaimed and ur	40.00	03-SEP-2017
SANJIV	SURESH	SHAH	SURESH	CHIMANLAL	SHAH	139-A HERAMB SADAN SION (W) MU	INDIA	MAHARASHTRA	MUMBAI	400022	PS001932		Amount for unclaimed and ur	100.00	03-SEP-2017
SHANTANU	GHOSH		MOHAN	LAL		51/13 CENTRAL RLY QTRS BEHIND SI	INDIA	MAHARASHTRA	MUMBAI	400022	PS002300		Amount for unclaimed and ur	440.00	03-SEP-2017
SMRUTI	SHETH		ANANTRAI			309 VEENA VIHAR 17 A FLANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PS002605		Amount for unclaimed and ur	80.00	03-SEP-2017
SUMANT	D	BHONSLE	DIVAKAR			C/O A A SHETH 309 VEENA VIHAR 17	INDIA	MAHARASHTRA	MUMBAI	400022	PS002949		Amount for unclaimed and ur	80.00	03-SEP-2017
SURESH	K	GANDHI	KANTILAL			C/O A N DOSHI 302 VEENA VIHAB 17	INDIA	MAHARASHTRA	MUMBAI	400022	PS003100		Amount for unclaimed and ur	80.00	03-SEP-2017
VIJAYABEN	DOSHI		ARVINDBHAI			302 VEENA VIHAR 17 A FLAINK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PV001140		Amount for unclaimed and ur	360.00	03-SEP-2017
VIPUL	A	DOSHI	ARVIND	D		C/O M D PATIWANA 310 VEENA VIH	INDIA	MAHARASHTRA	MUMBAI	400022	PV001296		Amount for unclaimed and ur	260.00	03-SEP-2017
ASHA	V	SHETH	VASANT	J	SHETH	C/O THE GREAT EASTERN SHIPPING	INDIA	MAHARASHTRA	MUMBAI	400023	PA001442		Amount for unclaimed and ur	160.00	03-SEP-2017
ASHA	VASANT	SHETH	VASANT	J	SHETH	2/O A K TRADERS THE GREAT EASTE	INDIA	MAHARASHTRA	MUMBAI	400023	PA001443		Amount for unclaimed and ur	360.00	03-SEP-2017
AARTI	S	KOTAK	MR	S	KOTAK	C/O UDAY S KOTAK A1 ENGINEERS P	INDIA	MAHARASHTRA	MUMBAI	400023	PA001636		Amount for unclaimed and ur	80.00	03-SEP-2017
GHELANI	DILIP		MR	NARSIDAS		S K KOTICHA & CO ASK INVESTMENT	INDIA	MAHARASHTRA	MUMBAI	400023	PG000692		Amount for unclaimed and ur	80.00	03-SEP-2017
HMG	FINANCIAL	SERVICESCOLTD	NULL			58/64 HARI CHAMBERS 2ND FLR SHA	INDIA	MAHARASHTRA	MUMBAI	400023	PH000932		Amount for unclaimed and ur	40.00	03-SEP-2017
KETAKI	VASANT	SHETH	VASANT	JAGJIWAN	SHETH	C/O THE GREAT EASTERN SHIPPING	INDIA	MAHARASHTRA	MUMBAI	400023	PK001381		Amount for unclaimed and ur	200.00	03-SEP-2017
JAYANTIBHAI	HIRABHAI	PATEL	MR	HIRABHAI		`FARMHOUSE' NEAR YOGESHWAR S	INDIA	GUJARAT	HIMATNAGAR	383001	PJ000561		Amount for unclaimed and ur	80.00	03-SEP-2017
GANGARAM	K	PATEL	K	N	PATEL	SIDDESHWARI SWEET MART SHOP N	INDIA	GUJARAT	MEHSANA	384265	PEID010085		Amount for unclaimed and ur	500.00	03-SEP-2017
ANKESH	B	GANDHI	NULL			C O HIRESH MANGAL HIGHWAY ROA	INDIA	GUJARAT	PALANPUR	385555	PA003684		Amount for unclaimed and ur	40.00	03-SEP-2017
AMITA	B	SHAH	NULL			VADECHI JEWELLERS THARA TA KAN	INDIA	GUJARAT	PALANPUR	385555	PA003690		Amount for unclaimed and ur	440.00	03-SEP-2017
MAYANK	J	NAGANI	NULL			12 HIGH SCHOOL SHOPPING DT THA	INDIA	GUJARAT	PALANPUR	385555	PM003922		Amount for unclaimed and ur	500.00	03-SEP-2017
MEENA	B	SHAH	NULL			VADECHI JEWELLERS THARA TA KAN	INDIA	GUJARAT	PALANPUR	385555	PM003923		Amount for unclaimed and ur	500.00	03-SEP-2017
BIMAL	SUNDERLAL	SHAH	SUNDERLAL	SHAH		CHHAGAN DAMODARNI KHADKI SUL	INDIA	GUJARAT	NADIAD	387001	PB001391		Amount for unclaimed and ur	80.00	03-SEP-2017
MUKESHBHAI	M	PATEL	MR	MADANBHAI	PATEL	S K INVEST. CONSULTANTS F/15 TRI	INDIA	GUJARAT	NADIAD	387001	PM001852		Amount for unclaimed and ur	260.00	03-SEP-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
NAVINBHAI	MANGALBHAI	PATEL	MR	MANGALBHAI	PATEL	MOTI RATANJ'S KHADKI DUMARAL E	INDIA	GUJARAT	NADIAD	387001	PN000932		Amount for unclaimed and ur	260.00	03-SEP-2017
PATEL	C	T	MR	TRIKEEMBHAI	PATEL	JUNIOR ENGINEER MICROWAVE STA	INDIA	GUJARAT	NADIAD	387001	PP001078		Amount for unclaimed and ur	80.00	03-SEP-2017
URMILA	DALWADI		DIPAK			C/O C H DALWADI 6, AMKUR SOCIET	INDIA	GUJARAT	NADIAD	387001	PU000278		Amount for unclaimed and ur	100.00	03-SEP-2017
VILABEN	HASMUKHBHAI	PATEL	MR	HASMUKHBHAI	DPATEL	8/B SADHANA SOCIETY OPP CIVIL HO	INDIA	GUJARAT	NADIAD	387001	PV001201		Amount for unclaimed and ur	80.00	03-SEP-2017
SHAILESH	BUDHABHAI	PATEL	BUDHABHAI			P.O.AT:- NAVAGAM TAL:- KAPADWA	INDIA	GUJARAT	KHEDA	387620	PS002239		Amount for unclaimed and ur	180.00	03-SEP-2017
KRISHNAVADAN	JHALA		VINODRAY			C/O MR HEMANT D KASHIKAR PARIS	INDIA	GUJARAT	ANAND	388001	PK001585		Amount for unclaimed and ur	280.00	03-SEP-2017
VISHNUBHAI	N	PATEL	NARANBHAI	PATEL		DUTT INVESTMENT SERVICES SARDA	INDIA	GUJARAT	ANAND	388001	PV001345		Amount for unclaimed and ur	80.00	03-SEP-2017
MAHENDRA	C	PATEL	C	P	PATEL	KOSHALI' VIDYA NAGAR KARAMSAD	INDIA	GUJARAT	ANAND	388325	PM001289		Amount for unclaimed and ur	600.00	03-SEP-2017
SHARDABEN	CHIMANBHAI	PATEL	CHIMANBHAI	RAOJIBHAI	PATEL	24 GOKUL SOCIETY SAINATH ROAD A	INDIA	GUJARAT	ANAND	388450	PS002367		Amount for unclaimed and ur	80.00	03-SEP-2017
MANHARBHAI	M	JALSANA	MAGANBHAI			B95, NEW MUNICIPAL SHOPPING CE	INDIA	GUJARAT	ANAND	388620	PM001438		Amount for unclaimed and ur	80.00	03-SEP-2017
JASHODABEN	DESAI		NULL			C/O MANGALDAS C PATEL LAXMI DY	INDIA	GUJARAT	VADODARA	390001	PJ000132		Amount for unclaimed and ur	280.00	03-SEP-2017
NEHA	HARNISH	SHAH	HARNISH			LEVA SHERI AMDAVADI POLE BAROD	INDIA	GUJARAT	VADODARA	390001	PN000990		Amount for unclaimed and ur	80.00	03-SEP-2017
PRASHANT	M	BASTIKAR	MARUTIRAO	R	BASTIKAR	9 VRAJ VATIKA OPP.LITTLE FLOWER S	INDIA	GUJARAT	VADODARA	390001	PP001346		Amount for unclaimed and ur	180.00	03-SEP-2017
MANISH	JAYANTIBHAI	PATEL	NULL			220 SARDAR NAGAR SOC. CHAMNI R	INDIA	GUJARAT	VADODARA	390002	PM003894		Amount for unclaimed and ur	100.00	03-SEP-2017
KANUBHAI	NARANBHAI	PATEL	NARANBHAI	N	PATEL	47 SHREE SOCIETY PRATAPNAGAR R	INDIA	GUJARAT	VADODARA	390004	PK001303		Amount for unclaimed and ur	80.00	03-SEP-2017
MAHENDRA	KOTHARI		DALICHAND	BHAI		ANAND APARTMENT OPP RAJASHRI	INDIA	GUJARAT	VADODARA	390005	PM001297		Amount for unclaimed and ur	180.00	03-SEP-2017
JYOTSNA	N	SHAH	N	SHAH		C/O KIRIT N SHAH 104, VARDHAMAN	INDIA	GUJARAT	VADODARA	390011	PJ001092		Amount for unclaimed and ur	200.00	03-SEP-2017
RAMESHCHANDR	JETHALAL	SUTHAR	JETHALAL	KASHIBHAI		7/B SAMIR SORI NEAR ARUVADIC CO	INDIA	GUJARAT	VADODARA	390019	PR001741		Amount for unclaimed and ur	80.00	03-SEP-2017
ASHOK	S	MERCHANT	NULL			ANURAG F H S NO 2 FLAT 103 BPC R	INDIA	GUJARAT	VADODARA	390020	PA003715		Amount for unclaimed and ur	100.00	03-SEP-2017
VARGHESE	MATHEW		MR	M	VMATHEW	202 AKSHAY SHREEPAL NAGAR OPP	INDIA	GUJARAT	VADODARA	390020	PV000902		Amount for unclaimed and ur	80.00	03-SEP-2017
KUSUM	JAMANADAS	CHALISHAZAR	NULL			ABHISHEK OPP JAINWADI P B NO 1 N	INDIA	GUJARAT	VADODARA	391240	PK000651		Amount for unclaimed and ur	1000.00	03-SEP-2017
PAMELA	LAMBA		C	M	LAMBA	C F 150 IPCL TOWNSHIP BARODA	INDIA	GUJARAT	VADODARA	391345	PP002298		Amount for unclaimed and ur	1000.00	03-SEP-2017
KANUBHAI	DHURABHAI	PATEL	DHURABHAI			AT-KISHANAND, POST-KISHANAND V	INDIA	GUJARAT	BHARUCH	392001	PK001300		Amount for unclaimed and ur	80.00	03-SEP-2017
DASHARATH	R	PATEL	REVA	BHAI		C/O V P PATEL D 41 ST NO 24 NARM	INDIA	GUJARAT	BHARUCH	392015	PD000426		Amount for unclaimed and ur	80.00	03-SEP-2017
JAYANTILAL	HIRALAL	CHOKSHI	HIRALAL	CHOKSHI		GORAWALA TEKRA NEAR SHRIJI MA	INDIA	GUJARAT	ANKLESHWAR	393145	PC001202		Amount for unclaimed and ur	20.00	03-SEP-2017
AMBARAM	D	SHOKEY	NULL			VILLAGE BHUTPOR POST BALESHWA	INDIA	GUJARAT	SURAT	394317	PA000334		Amount for unclaimed and ur	20.00	03-SEP-2017
KESHAWLAL	SHANKARLAL	PRAJAPATI	SHANKARLAL	PRAJAPATI		B-32 G E B COLONY POST UKAIDAM	INDIA	GUJARAT	SURAT	394680	PK001377		Amount for unclaimed and ur	80.00	03-SEP-2017
ASHA	BANKIM	SHAH	BANKIM	SHAH		2/A, NAUTAM APPT DIWALI BAUG, A	INDIA	GUJARAT	SURAT	395001	PA001422		Amount for unclaimed and ur	40.00	03-SEP-2017
KAMLESH	SINGH		PHOOL	SINGH		C/O DR KIRIT B VAISHYA E-4 ASSOCI	INDIA	GUJARAT	SURAT	395001	PK001213		Amount for unclaimed and ur	80.00	03-SEP-2017
LALITBHAI	R	SHAH	NULL			102, DIPMANGAL SOCIETY, 3RD FLO	INDIA	GUJARAT	SURAT	395001	PL000714		Amount for unclaimed and ur	300.00	03-SEP-2017
RUTTONSHAW	MINOCHER	SORABKHAN	NULL			MACHLIPITH SURAT	INDIA	GUJARAT	SURAT	395001	PR000700		Amount for unclaimed and ur	1000.00	03-SEP-2017
SWAPNIR	NAVINCHANDRA	SHAH	NAVINCHANDRA	SHAH		403 4TH FLOOR SHASHIKIRAN APT K	INDIA	GUJARAT	SURAT	395002	PEID011843		Amount for unclaimed and ur	280.00	03-SEP-2017
ARVINDLAL	BABUBHAI		NULL			3/645, NAVAPURA KURWA ROAD SU	INDIA	GUJARAT	SURAT	395003	PA000560		Amount for unclaimed and ur	3000.00	03-SEP-2017
FATIMABEN	AHMED	DAWOODJEE	NULL			LIMDA CHOWK MAIN ROAD OPP C N	INDIA	GUJARAT	SURAT	395003	PF000028		Amount for unclaimed and ur	1000.00	03-SEP-2017
JASHVANTI	DHARMCHAND		NULL			No. 10/1286 COPUPURA MAIN ROA	INDIA	GUJARAT	SURAT	395003	PJ001393		Amount for unclaimed and ur	100.00	03-SEP-2017
MANHARLAL	M	BHAVSAR	NULL			GROUND FLOOR 6-1401 MAHIDHAR	INDIA	GUJARAT	SURAT	395003	PM003943		Amount for unclaimed and ur	440.00	03-SEP-2017
ARJUN	RATILAL	SHAH	NULL			6, LABDHI KHANDWALA COMPOUN	INDIA	GUJARAT	SURAT	395007	PA003603		Amount for unclaimed and ur	100.00	03-SEP-2017
SHOBHANA	MODI		DURGESH			49A BHAGYALAXMI SOC NO 2 PO S V	INDIA	GUJARAT	SURAT	395007	PS003593		Amount for unclaimed and ur	2000.00	03-SEP-2017
DHARMENDRA	BANSILAL	MEHTA	BANSILAL	C	MEHTA	101, ANAND DHAM OPP.GOVT COLO	INDIA	GUJARAT	VALSAD	396001	PD000564		Amount for unclaimed and ur	80.00	03-SEP-2017
BHUSHAN	VILAS	AREKAR	VILAS	BHIKAJI	AREKAR	AT & POST SARIGAM STN BHILAD DI	INDIA	GUJARAT	VALSAD	396155	PB000761		Amount for unclaimed and ur	80.00	03-SEP-2017
SUMERCHAND	M	AGARWAL	NULL			AT & PO MAROLI BAZAR TAL.NAVSA	INDIA	GUJARAT	NAVASARI	396496	PS006030		Amount for unclaimed and ur	100.00	03-SEP-2017
Y	SARASWATHI	BAI	NULL			W/O LATE SUBEDAR Y CHIRUNJIVI N	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PY000012		Amount for unclaimed and ur	4240.00	03-SEP-2017
TAMMINA	VARALAKSHMI		NULL			W/O MR T SATYANARAYANA COLLE	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PT000158		Amount for unclaimed and ur	100.00	03-SEP-2017
JANAKI	RAMA	RAJUKUCHARLAP	RAMA	RAJU		OPP CHURCH MAIN ROAD PALAKON	INDIA	ANDHRA PRADESH	TEKKALI	532440	PJ000841		Amount for unclaimed and ur	20.00	03-SEP-2017
SANYASI	RAJU	DEVARAKONDA	KRISHNA	MURTY		OLD ANDHRA BANK ST PALAKONDA	INDIA	ANDHRA PRADESH	TEKKALI	532440	PS003495		Amount for unclaimed and ur	20.00	03-SEP-2017
PALIVELA	BHASKARA	ROW	NULL			SADA-SHUSHIL' 6-1-51/2 JAWAHAR S	INDIA	ANDHRA PRADESH	KAKINADA	533001	PB001600		Amount for unclaimed and ur	200.00	03-SEP-2017
P	BHASKARA	ROW	NULL			SADA-SUSHIL JAWHAR STREET SURY	INDIA	ANDHRA PRADESH	KAKINADA	533001	PP000020		Amount for unclaimed and ur	4880.00	03-SEP-2017
PALIVELA	BHASKARA	ROW	NULL			SADA-SUSHIL JAWHAR STREET SURY	INDIA	ANDHRA PRADESH	KAKINADA	533001	PP000298		Amount for unclaimed and ur	9680.00	03-SEP-2017
V	MOHAN	KRISHNA	NULL			VETERINARY HOSPITAL ROAD KAKIN	INDIA	ANDHRA PRADESH	KAKINADA	533001	PV000107		Amount for unclaimed and ur	3280.00	03-SEP-2017
BUDDHARAJU	SURYA	NARAYANARAJU	NULL			NAGARJUNA FERTILIZERS & CHEMIC	INDIA	ANDHRA PRADESH	KAKINADA	533006	PB000251		Amount for unclaimed and ur	620.00	03-SEP-2017
ANNAPURNA	P		NULL			D.NO.31-1-22, RANGAYYANAIDU STR	INDIA	ANDHRA PRADESH	KAKINADA	533007	PA003631		Amount for unclaimed and ur	800.00	03-SEP-2017
THE	CEMENT	DEALERSASSOCIA	NULL			MAIN ROAD RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PT000202		Amount for unclaimed and ur	2640.00	03-SEP-2017
THE	POPULAR	MEDICALSTORES	NULL			CHEMISTS + DRUGGISTS RAJAHMUN	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PT000214		Amount for unclaimed and ur	2400.00	03-SEP-2017
S	LAKSHMIPATHI		NULL			NANDINI 3RD FLOOR ADITYANAGAR	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PS000162		Amount for unclaimed and ur	2000.00	03-SEP-2017
GADDE	MAHALAKSHMI		MR	GADDE	JAGGARAO	C/O JAGGARAO GADDE 12.27 G MED	INDIA	ANDHRA PRADESH	SAMALKOT	533434	PG000856		Amount for unclaimed and ur	80.00	03-SEP-2017
MARYADA	SUDHAKER	REDDY	M	RANGA	REDDY	INDIAN BANK P.B.NO.1 TANUKU (A.P	INDIA	ANDHRA PRADESH	ELURU	534211	PM001595		Amount for unclaimed and ur	80.00	03-SEP-2017
I	RAISA	SIVAKUMAR	MR	I	SIVAKUMAR	ASHOK TRAVELS & TOURS HOTEL AS	INDIA	KARNATAKA	BANGALORE	560001	PI000215		Amount for unclaimed and ur	140.00	03-SEP-2017
JOSHY	PAUL		MR	PAULOSE	CM	4931 HIGH POINT-4 45 PALACE ROA	INDIA	KARNATAKA	BANGALORE	560001	PJ001025		Amount for unclaimed and ur	6000.00	03-SEP-2017
K	M	BHARATHI	MOHADWAPPA			C/O SHIVAMURTHY HOTEL HIGH LAN	INDIA	KARNATAKA	BANGALORE	560001	PK000959		Amount for unclaimed and ur	80.00	03-SEP-2017
KAMLA	MUNDHRA		MUNDHRA	H	D	NO.43, CUBBON ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PK001188		Amount for unclaimed and ur	80.00	03-SEP-2017
KILARI	SRINIVASU		NAIDU	K	K	ACCOUNTS OFFICER HPCL NO.1 DR.A	INDIA	KARNATAKA	BANGALORE	560001	PK001401		Amount for unclaimed and ur	180.00	03-SEP-2017
N	S	GURUMURTHY	N	SURAPPA		NA	INDIA	KARNATAKA	BANGALORE	560085	PN001203		Amount for unclaimed and ur	100.00	03-SEP-2017
N	S	GURUMURTHY	N	SURAPPA		NA	INDIA	KARNATAKA	BANGALORE	560085	PN001204		Amount for unclaimed and ur	100.00	03-SEP-2017
PRAKASH	KUMAR	BK	B	S	KUPPAIAH	THE TIME SHOP 176/2 COMMERCIAL	INDIA	KARNATAKA	BANGALORE	560001	PP001291		Amount for unclaimed and ur	80.00	03-SEP-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
UTPAL	KUMAR	GANGULY	K	P	GANGULY	103, MEENAXI APARTMENTS 4/1-2-3	INDIA	KARNATAKA	BANGALORE	560001	PU000249		Amount for unclaimed and ur	80.00	03-SEP-2017
GOUTAM	KUMAR	B	BABULALJI			15, 1ST FLOOR, BETTAPPA LANE OPP	INDIA	KARNATAKA	BANGALORE	560002	PG000600		Amount for unclaimed and ur	480.00	03-SEP-2017
K	RAMCHANDRA	RAO	NULL			99 WILSON GARDENS 8TH CROSS RO	INDIA	KARNATAKA	BANGALORE	560002	PK000261		Amount for unclaimed and ur	160.00	03-SEP-2017
LALWANI	B	L	JASRAJ	JI		15, 1ST FLOOR, BETTAPPA LANE OPP	INDIA	KARNATAKA	BANGALORE	560002	PL000345		Amount for unclaimed and ur	760.00	03-SEP-2017
MANOJ	KUMAR	B	BABULALJI			15. 1ST FLOOR, BETTAPPA LANE OPP	INDIA	KARNATAKA	BANGALORE	560002	PM001548		Amount for unclaimed and ur	760.00	03-SEP-2017
N	KRISHNAVENI		NULL			C/O MR V RAMACHANDRAN 48-A FI	INDIA	KARNATAKA	BANGALORE	560002	PN000073		Amount for unclaimed and ur	80.00	03-SEP-2017
P	V	PRASANNAKUMA	NULL			SREE VAIBHAVALAKSHMI ENTERPRIS	INDIA	KARNATAKA	BANGALORE	560002	PP002383		Amount for unclaimed and ur	80.00	03-SEP-2017
RAJI	SEKHAR		G	A	SEKHAR	C/O T L PADMANABHA VISWASRI CO	INDIA	KARNATAKA	BANGALORE	560002	PR001442		Amount for unclaimed and ur	80.00	03-SEP-2017
RAMESH	C		SUMERMALJI			M/S NEW SANGHI ENTERPRISES # 21	INDIA	KARNATAKA	BANGALORE	560002	PR001669		Amount for unclaimed and ur	80.00	03-SEP-2017
ROOPRAJ	JAIN		PARASMAL			C/O SHA PRAVEEN KUMAR & CO PA	INDIA	KARNATAKA	BANGALORE	560002	PR002041		Amount for unclaimed and ur	80.00	03-SEP-2017
S	DILIP	KUMAR	SHANTILAL			33/3 PILLAPPA LANE NAGARATHPET	INDIA	KARNATAKA	BANGALORE	560002	PS003366		Amount for unclaimed and ur	100.00	03-SEP-2017
LALITHAMMA	H		NULL			SUCCESSION CERT HOLDER EST OF H	INDIA	KARNATAKA	BANGALORE	560003	PN003506		Amount for unclaimed and ur	40.00	03-SEP-2017
RAMANNA	HC		NULL			No. 51, ELEVENTH MAIN ROAD MAL	INDIA	KARNATAKA	BANGALORE	560003	PR003660		Amount for unclaimed and ur	40.00	03-SEP-2017
S	VAGEESHWARA		MR	SRIKANTAIAH		NO 1 16TH CROSS 6TH MAIN MALLE	INDIA	KARNATAKA	BANGALORE	560003	PS001753		Amount for unclaimed and ur	180.00	03-SEP-2017
SHREEDATTA	DIXIT		DAXINAMURTHI	DIXIT		NO331 9TH MAIN VAYALIKAVAL BAN	INDIA	KARNATAKA	BANGALORE	560003	PS002481		Amount for unclaimed and ur	80.00	03-SEP-2017
SUBBARYAN	BADRINATH		A	R	SUBBARAYAN	476, 13TH CROSS ROAD VYALIKAVAL	INDIA	KARNATAKA	BANGALORE	560003	PS002756		Amount for unclaimed and ur	500.00	03-SEP-2017
V	GANESH	NARAYANAN	E	VENKATARAMANAN		NEW NO 31 10TH CROSS MALLESWA	INDIA	KARNATAKA	BANGALORE	560003	PV001603		Amount for unclaimed and ur	1000.00	03-SEP-2017
ARUNA	SAMPATH	KUMARAN	NULL			C/O THE STATE BANK OF MYSORE B	INDIA	KARNATAKA	BANGALORE	560004	PA000490		Amount for unclaimed and ur	640.00	03-SEP-2017
C	K	ASHALATHA	MR	C	KRISHNAMURTHY	NO 216/5 BALAJI ROAD 2ND BLOCK	INDIA	KARNATAKA	BANGALORE	560028	PC000913		Amount for unclaimed and ur	1000.00	03-SEP-2017
GEETHA	RAMAKRISHNAN		R	RAMAKRISHNAN		301, K T APTS 89, DIAGONAL ROAD V	INDIA	KARNATAKA	BANGALORE	560004	PG000465		Amount for unclaimed and ur	80.00	03-SEP-2017
MYSORE	LACHIA	SETTYKESHAVAM	NULL			COFFEE PLANTER KESHAVA KRUPAL	INDIA	KARNATAKA	BANGALORE	560004	PM000755		Amount for unclaimed and ur	6280.00	03-SEP-2017
M	K	BHARATHI	M	K	CHCKALINGAM	NO 23 IST MAIN ROAD V R LAYOUT E	INDIA	KARNATAKA	BANGALORE	560004	PM001100		Amount for unclaimed and ur	520.00	03-SEP-2017
N	MAHADEVAN		K	NATARAJAN		202 MAHADEVANS PRAPANCHA AP	INDIA	KARNATAKA	BANGALORE	560004	PN000652		Amount for unclaimed and ur	600.00	03-SEP-2017
SUDHA	KRISHNA	MURTHY	KRISHNAMURTHY	L		16/3-4 UPSTAIRS VIJAYA BANK COM	INDIA	KARNATAKA	BANGALORE	560004	PS003662		Amount for unclaimed and ur	1000.00	03-SEP-2017
ANNE	DEODITH	REGO	NULL			130 RESIDENCY ROAD SADANAND B	INDIA	KARNATAKA	BANGALORE	560005	PA000403		Amount for unclaimed and ur	640.00	03-SEP-2017
MARY	KURUVILA		NULL			NO.20, HALL ROAD (OLD NO.6) RICH	INDIA	KARNATAKA	BANGALORE	560005	PM000573		Amount for unclaimed and ur	1640.00	03-SEP-2017
DYULOK	CHOWDHURI		MR	A	CCHOWDHURI	C 2 D/52 B JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PD000749		Amount for unclaimed and ur	80.00	03-SEP-2017
H	R	SWAMYNATHAN	HVRAMACHANDRA	SERVICE		C/O P K BHALLA BA-90A JANAKPURI	INDIA	DELHI	NEW DELHI	110058	PH000632		Amount for unclaimed and ur	1640.00	03-SEP-2017
K	P	BALAN	S	A	PARAMESHWAR	C 4A/43 B JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PK000977		Amount for unclaimed and ur	80.00	03-SEP-2017
SUSHMITA	CHOWDHURI		MR	DYULOK	CHOWDHURI	C 2D/52 B JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS003200		Amount for unclaimed and ur	80.00	03-SEP-2017
BHAVANI	BOGGARAPU		SAMBAMURTHY			611 DOUBLE STOREY NEW RAJENDR	INDIA	DELHI	NEW DELHI	110060	PB000693		Amount for unclaimed and ur	80.00	03-SEP-2017
M	S	KHANNA	SHRI	S	RKHANNA	R-545 NEW RAJINDER NAGAR NEW D	INDIA	DELHI	NEW DELHI	110060	PM001152		Amount for unclaimed and ur	80.00	03-SEP-2017
M	P	DODRAJKA	NULL			E C-295 S F S FLATS G 8 AREA HARI N	INDIA	DELHI	NEW DELHI	110064	PM000184		Amount for unclaimed and ur	240.00	03-SEP-2017
RAVINDER	MALIK		S	S	MALIK	BL-111, ANAND VIHAR HARINAGAR	INDIA	DELHI	NEW DELHI	110064	PR002931		Amount for unclaimed and ur	2000.00	03-SEP-2017
V	RAGHUNATHAN		N	V	RAMAN	C/22-E (MIG) MAYAPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PV000806		Amount for unclaimed and ur	80.00	03-SEP-2017
INDERA	KUMARI	SURI	NULL			E-216 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PI000020		Amount for unclaimed and ur	4000.00	03-SEP-2017
C	V	DWARAKANATHA	M	S	VENNAIKRISHNAN	NCRB,EAST BLOCK-7, R K PURAM, NE	INDIA	DELHI	NEW DELHI	110066	PC000447		Amount for unclaimed and ur	80.00	03-SEP-2017
JAI	KISHAN	SINGHTAANK	SURAT	SINGH		7/60 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110066	PJ000438		Amount for unclaimed and ur	80.00	03-SEP-2017
VIJAYA	THETTUNNT		M	THEYYUNNI		1115, SECTOR A, POCKET B VASANT	INDIA	DELHI	NEW DELHI	110070	PV001135		Amount for unclaimed and ur	80.00	03-SEP-2017
ARUN	KUMAR	AHLUWALIA	O	P	AHLUWALIA	90 SAMACHAR APRT MAYUR VIHAR	INDIA	DELHI	NEW DELHI	110091	PA001364		Amount for unclaimed and ur	80.00	03-SEP-2017
C	S	DORAIRAJAN	NULL			10A POCKET IV MAYUR VIHAR PHAS	INDIA	DELHI	NEW DELHI	110091	PC000110		Amount for unclaimed and ur	520.00	03-SEP-2017
ASARFI	GUPTA		SHRI	H	LGUPTA	260 A G C R ENCLAVE I P EXT NEAR K	INDIA	DELHI	NEW DELHI	110092	PA001416		Amount for unclaimed and ur	80.00	03-SEP-2017
ARUN	GOEL		MRS	YAJYAN	SHRIGOEL	95, DEFENCE ENCLAVE 1ST FLOOR V	INDIA	DELHI	NEW DELHI	110092	PA002001		Amount for unclaimed and ur	80.00	03-SEP-2017
ASHOK	AGARWAL		U	R	AGARWAL	C-78, SURAJMAL VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PA002198		Amount for unclaimed and ur	20.00	03-SEP-2017
ALOK	TANDON		NULL			NO. C-163 PREET VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PA003651		Amount for unclaimed and ur	400.00	03-SEP-2017
ALOK	TANDON	HUF	NULL			No. C-163 PREET VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PA003670		Amount for unclaimed and ur	240.00	03-SEP-2017
INDIRA	RAGHUNATHAN		V	RAGHUNATHAN		404, PARIVAR APARTMENTS 30, I P E	INDIA	DELHI	NEW DELHI	110092	PI000191		Amount for unclaimed and ur	100.00	03-SEP-2017
SEEMA	ANAND		DEVINDER			A-101, PREEET VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PS002158		Amount for unclaimed and ur	80.00	03-SEP-2017
SHAKTI	SETHI		SH	I	RSETHI	C/O I R SETHI ASSOCIATED APARTME	INDIA	DELHI	NEW DELHI	110092	PS002249		Amount for unclaimed and ur	80.00	03-SEP-2017
SWAPNA	TANDON		NULL			C-163 PREET VIHAR NEW DELHI NEW	INDIA	DELHI	NEW DELHI	110092	PS005984		Amount for unclaimed and ur	340.00	03-SEP-2017
ORIENTAL	BANK	OFCOMMERCE	NULL			NIT, NEELAM CHOWK FARIDABAD H	INDIA	HARYANA	FARIDABAD		PO000057		Amount for unclaimed and ur	80.00	03-SEP-2017
ASHOK	SAGAR	BHAGAT	SH	HARI	DEVBHAGAT	H NO 591 SECTOR 16 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PA001514		Amount for unclaimed and ur	80.00	03-SEP-2017
RAMALINGA	SASTRY	KUPPA	V	V	SARMAKUPAA	H NO.846, SECTOR 8 FARIDABAD HA	INDIA	HARYANA	FARIDABAD	121002	PR001596		Amount for unclaimed and ur	80.00	03-SEP-2017
SNEH	GUPTA		SH	PARTAP	SINGH	9/620 DELHI GATE MAIN BAZAR FAR	INDIA	HARYANA	FARIDABAD	121002	PS002606		Amount for unclaimed and ur	80.00	03-SEP-2017
SURESH	DHINGRA		NULL			HOUSE NO.1336, SECTOR 17, FARID	INDIA	HARYANA	FARIDABAD	121002	PS005922		Amount for unclaimed and ur	100.00	03-SEP-2017
SNEH	LATA		MADANGOPAL	GOYAL		7-E/1769 FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PS002607		Amount for unclaimed and ur	80.00	03-SEP-2017
A	S	KALSI	NIRANJAN	SINGH		S D O ELECT 14 P W D OFFICERS COL	INDIA	HARYANA	GURGAON	122001	PA000889		Amount for unclaimed and ur	80.00	03-SEP-2017
K	JAYAKANTH		NULL			D1-17 GROUND FLOOR SOUTH CITY	INDIA	HARYANA	GURGAON	122001	PK001946		Amount for unclaimed and ur	4000.00	03-SEP-2017
ACHAL	PALIWAL		CHANDRAPRAKASH			1268, MARUTI VIHAR VILL-CHAKARP	INDIA	HARYANA	GURGAON	122015	PA000950		Amount for unclaimed and ur	80.00	03-SEP-2017
NARENDER	KUMAR	YADAVA	NULL			S/O SURI NAND KISHORE VILLAGE -	INDIA	HARYANA	NARNAUL	123401	PN003568		Amount for unclaimed and ur	100.00	03-SEP-2017
SURAJ	PARKASH	CHANDA	SH	RAM	SAHAICHANDA	HOUSE NO 1401 BII BARA BAZAR RO	INDIA	HARYANA	ROHTAK	124001	PS003055		Amount for unclaimed and ur	600.00	03-SEP-2017
VIRENDER	MOHAN	BHARDWAJ	MOOL	CHAND		V & PO SAMPLA DISTT ROHTAK M M	INDIA	HARYANA	BAHADURGRH	124501	PV001310		Amount for unclaimed and ur	80.00	03-SEP-2017
SURESH	CHAND	GARG	SH	SHYAM	SUNDERGARG	6/473 MODEL TOWN BAHADURGAR	INDIA	HARYANA	BAHADURGRH	124507	PS003084		Amount for unclaimed and ur	80.00	03-SEP-2017
PURSHOTAM	DASS		RATTAN	LAL		AGRICULTURE STORE NAYA BAZAR E	INDIA	HARYANA	BHIWANI	125021	PP001479		Amount for unclaimed and ur	80.00	03-SEP-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SNEHLATA			SH	BALMUKAND		20/500 OPP STATE BANK OF INDIA N	INDIA	HARYANA	SONEPAT	131001	PS002614		Amount for unclaimed and ur	80.00	03-SEP-2017
KUL	AVTAR	ARORA	NULL			1835, SECTOR-7 U/E KARNAL HARYA	INDIA	HARYANA	KARNAL	132001	PK000639		Amount for unclaimed and ur	4000.00	03-SEP-2017
SHASHI	GARG		SH	SUBHASH	CHANDER	ABHISHEK' 116 BESHAN SARUP COL	INDIA	HARYANA	PANIPAT	132103	PS002381		Amount for unclaimed and ur	80.00	03-SEP-2017
DHARAM	PAL	GUPTA	SH	MULAKH	RAJ	50-C, NEW CHANDER NAGAR (NEAR	INDIA	PUNJAB	LUDHIANA	141001	PD000553		Amount for unclaimed and ur	80.00	03-SEP-2017
IQBAL	SINGH	SANDHU	CHANAN	SINGH		608 R MODEL TOWN LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PI000157		Amount for unclaimed and ur	80.00	03-SEP-2017
NARESH	CHANDER	BANSAL	KRISHAN	KUMAR		292 R MODEL TOWN LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PN000862		Amount for unclaimed and ur	80.00	03-SEP-2017
SNEH	LATA		NARESH	CHANDER		292 R MODEL TOWN LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PS002609		Amount for unclaimed and ur	80.00	03-SEP-2017
AJAYPAL	SINGH		JARNAIL	SINGH		DOCTOR KOT MANGAL SINGH CHOV	INDIA	PUNJAB	LUDHIANA	141003	PA000995		Amount for unclaimed and ur	80.00	03-SEP-2017
ONKAR	SINGH	MATHAROO	S	GULZAR	SINGH	C/O TUBE INVESTMENT OF INDIA LT	INDIA	PUNJAB	LUDHIANA	141003	PO000056		Amount for unclaimed and ur	80.00	03-SEP-2017
PARDEEP	KUMAR	DEWAN	NULL			C/O M/S P DEWAN + COMPANY 272	INDIA	PUNJAB	LUDHIANA	141003	PP000320		Amount for unclaimed and ur	2000.00	03-SEP-2017
SANDEEP	KUMAR	DEWAN	NULL			C/O M/S P DEWAN & COMPANY 272	INDIA	PUNJAB	LUDHIANA	141003	PS000545		Amount for unclaimed and ur	2000.00	03-SEP-2017
URMILA	KUMAR		NULL			3-B/9 MOOLJI NAGAR BORIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	PU000460		Amount for unclaimed and ur	100.00	03-SEP-2017
VARSHA	BENDRE		SATISH	BENDRE		GEEBEE APARTMENTS 2 C/15 SAIBAB	INDIA	MAHARASHTRA	MUMBAI	400092	PV000905		Amount for unclaimed and ur	80.00	03-SEP-2017
AJAY	MANUBHAI	NAYAK	MANUBHAI	NAYAK		SATYADARSHAN SOCIETY B-10/2, M	INDIA	MAHARASHTRA	MUMBAI	400093	PA000985		Amount for unclaimed and ur	480.00	03-SEP-2017
ANTHONY	J	MASCARENHAS	JOHN	MASCARENHAS		D/8, ACHANAK COLONY MAHAKALI C	INDIA	MAHARASHTRA	MUMBAI	400093	PA001287		Amount for unclaimed and ur	600.00	03-SEP-2017
JEFFREY	XAVIER		VINCENT	XAVIER		20/B/11, TAKSHILA MAHAKALI CAVE	INDIA	MAHARASHTRA	MUMBAI	400093	PJ000642		Amount for unclaimed and ur	280.00	03-SEP-2017
PURSHOTTAM	PATIL		SITARAM	PATIL		A-21, UTTARAYAN OPP.JAMMU & K	INDIA	MAHARASHTRA	MUMBAI	400093	PP001482		Amount for unclaimed and ur	1000.00	03-SEP-2017
SUNITA	S	CHAUDHARI	NULL			ALL INDIA RADIO COLONY MARVE R	INDIA	MAHARASHTRA	MUMBAI	400095	PS006008		Amount for unclaimed and ur	100.00	03-SEP-2017
SALIL	DANGI		SOHAN	LAL	DANGI	CCD TBL SEEPZ ANDHERI (E) MUMBA	INDIA	MAHARASHTRA	MUMBAI	400096	PS001812		Amount for unclaimed and ur	80.00	03-SEP-2017
HARESH	B	SHAH	BHOGILAL	L	SHAH	B 1 MEGHDOOT A WING RAHEJA T	INDIA	MAHARASHTRA	MUMBAI	400097	PH000261		Amount for unclaimed and ur	80.00	03-SEP-2017
HARESH	BHOGILAL	SHAH	BHOGILAL	L	SHAH	001, MEGHDOOT A RAHEJA TOWNS	INDIA	MAHARASHTRA	MUMBAI	400097	PH000262		Amount for unclaimed and ur	80.00	03-SEP-2017
NARAYANA	B	REDIJ	BALKRISHNABUSINESS			506 PANCHSHEEL IV WING B RAHEJA	INDIA	MAHARASHTRA	MUMBAI	400097	PN001515		Amount for unclaimed and ur	860.00	03-SEP-2017
SUNIL	R	MEHTA	MR	RASHMIKANT	MEHTA	40 UPENDRA NIVAS DEFATARY ROA	INDIA	MAHARASHTRA	MUMBAI	400097	PS003019		Amount for unclaimed and ur	80.00	03-SEP-2017
SHAMIM	AHMED	KHAN	MR	NOOR	MOHAMMED	22, PUSHPA PARK MALAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PS004075		Amount for unclaimed and ur	80.00	03-SEP-2017
USHA	AGARWAL		NULL			F-I/402, SHREE SHIVSHAKTHI CHS KA	INDIA	MAHARASHTRA	MUMBAI	400097	PU000455		Amount for unclaimed and ur	200.00	03-SEP-2017
VIRUPAKSHA	B	UCHIL	NULL			BLDG NO6 FLAT NO 5 SHRI SHIVSHA	INDIA	MAHARASHTRA	MUMBAI	400097	PV002972		Amount for unclaimed and ur	100.00	03-SEP-2017
GLYNIS	D	SOUSA	NULL			GLYN-VIEW NO 7 SHIVAJI COLONY K	INDIA	MAHARASHTRA	MUMBAI	400099	PG000198		Amount for unclaimed and ur	100.00	03-SEP-2017
K	V	SETHURAMAN	NULL			H/O MRS CHITRA SETHURAMAN DE	INDIA	MAHARASHTRA	MUMBAI	400099	PK000393		Amount for unclaimed and ur	20.00	03-SEP-2017
RAVINDRA	NATVARLAL	MANIAR	NULL			RAJENDRA NIWAS OPP CENTAUR HO	INDIA	MAHARASHTRA	MUMBAI	400099	PR000556		Amount for unclaimed and ur	1000.00	03-SEP-2017
SUVARNA	R	PAI	T	R	PAI	B-5 VARSHA MILAN SAHAR RD ANDH	INDIA	MAHARASHTRA	MUMBAI	400099	PS003757		Amount for unclaimed and ur	1500.00	03-SEP-2017
VIMAL	RAMDEO	PAI	NULL			B-5 VARSHAMILAN OUTSIDE GOLD S	INDIA	MAHARASHTRA	MUMBAI	400099	PV000449		Amount for unclaimed and ur	7500.00	03-SEP-2017
STANISLAUS	LOBO		NULL			21/502 SANSKRUTI APT THAKUR CO	INDIA	MAHARASHTRA	MUMBAI	400101	PS000916		Amount for unclaimed and ur	300.00	03-SEP-2017
HENRY	COUTINHO		NULL			102 STELLA MARIS APTS PLOT NO.15	INDIA	MAHARASHTRA	MUMBAI	400103	PH000916		Amount for unclaimed and ur	200.00	03-SEP-2017
RANJIT	KUMAR	SUR	SRI	JADUNATH	SUR	FLAT NO 5 SURYA DARSHAN NEAR M	INDIA	MAHARASHTRA	MUMBAI	400103	PR001829		Amount for unclaimed and ur	100.00	03-SEP-2017
KAMLA	DEEP	CHANDMOTWAN	DEEPCHAND	MOTWANI		8 JAWAHAR NAGAR OPP SAMRAT S	INDIA	MAHARASHTRA	MUMBAI	400104	PK001179		Amount for unclaimed and ur	440.00	03-SEP-2017
JITENDRA	H	PATEL	HIRALAL	PATEL		26, KETKI, FLAT NO.3 VASANT VIHAR	INDIA	MAHARASHTRA	THANE	400601	PJ000674		Amount for unclaimed and ur	500.00	03-SEP-2017
N	S	NATARAJAGUPTA	N	SATYANARAYANA	GUPTA	94/31, BRINDAVAN SOCIETY THANE	INDIA	MAHARASHTRA	THANE	400601	PN001527		Amount for unclaimed and ur	20.00	03-SEP-2017
SUNIL	P	KANEKAR	KANEKAR	P	D	73/301, SONCHAMPA VASANT VIHA	INDIA	MAHARASHTRA	THANE	400601	PS003016		Amount for unclaimed and ur	180.00	03-SEP-2017
GEETA	M	SHAH	MANOJ			503, SUNDARAM NEAR GURUKUL SO	INDIA	MAHARASHTRA	THANE	400602	PG000451		Amount for unclaimed and ur	80.00	03-SEP-2017
RAJESH	R	PANJWANI	MR	RADHAKRISHIN	PONJWANI	1-102, SAINATH KRIPA SOCIETY KOP	INDIA	MAHARASHTRA	THANE	400603	PR002760		Amount for unclaimed and ur	80.00	03-SEP-2017
MOTIRAM	HIRADU		SHRI	BHOORADASS	HIRADU	ROOM NO 2 OLD OFFICE PURNIMA E	INDIA	MAHARASHTRA	THANE	400605	PM001812		Amount for unclaimed and ur	80.00	03-SEP-2017
CHANCHALBAI	KHIMJI	DEDHIA	KHIMJI	SHIVJI	DEDHIA	C/45/S/13 MAHATMA GANDHI COM	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PC000488		Amount for unclaimed and ur	80.00	03-SEP-2017
DWARIKA	NATH	SHARMA	SHRI	KRISHNA		L 20 SECTOR 6 VASHI NEW MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PD000742		Amount for unclaimed and ur	80.00	03-SEP-2017
HIRALAL	KHIMJI	DEDHIAHU	KHIMJI	SHIVYI		C/42/N, 10, MAHATMA GANDHI CO	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PH000453		Amount for unclaimed and ur	80.00	03-SEP-2017
MUKTA	SHARMA		NULL			L-20 SECTOR 6 VASHI NEW MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PM001855		Amount for unclaimed and ur	80.00	03-SEP-2017
NARESH	CHANDRA	RAWAT	LATE	SRI	RSSAXENA	F2/A5 SECTOR 10 JULN NAGAR VASH	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PN000863		Amount for unclaimed and ur	80.00	03-SEP-2017
RAHUL	L	DEDHIA	NULL			C/O SHREE CORPORATION No.G-3 A	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PR003754		Amount for unclaimed and ur	40.00	03-SEP-2017
MONTHU	VALERIAN	DSOUZA	MR	LUKA	DSOUZA	ALAK CO-OP HSG SOCIETY A:26:3 SE	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PM002869		Amount for unclaimed and ur	80.00	03-SEP-2017
ANJAY	R	SHAH	NULL			A 103 GEETA DARSHAN DEVCHAND	INDIA	MAHARASHTRA	THANE	401101	PA003701		Amount for unclaimed and ur	200.00	03-SEP-2017
MEENA	B	GADODIA	HAZARIMAL	BANKATLAL	GADODIA	PURSHOTTAM BHAVAN, GR.FLR FAB	INDIA	MAHARASHTRA	THANE	401101	PM001632		Amount for unclaimed and ur	180.00	03-SEP-2017
MEENA	GARODIA		NULL			A-12, VANDANA APARTMENTS NAV	INDIA	MAHARASHTRA	THANE	401105	PM001637		Amount for unclaimed and ur	180.00	03-SEP-2017
RAJESHWARI	VINOD	SHA	VINOD	D	SHAH	C/3, FLAT NO.201 2ND FLOOR, SECT	INDIA	MAHARASHTRA	THANE	401107	PR001428		Amount for unclaimed and ur	180.00	03-SEP-2017
DHANSUKHBHAI	PARMANAND	KHANDHADIA	PARMANAND			20 SARASWATI, 3RD FLOOR, NEAR K	INDIA	MAHARASHTRA	THANE	401202	PD000548		Amount for unclaimed and ur	80.00	03-SEP-2017
ELIKUTTY	JOHNSON		JOHNSON	JOSEPH		302, BALAJI APARTMENTS, NAVYUG	INDIA	MAHARASHTRA	THANE	401202	PE000079		Amount for unclaimed and ur	80.00	03-SEP-2017
BHAWARLAL	N	VYAS	NANDLAL	S	VYAS	5 MANMANDIR APARTMENT NEAR D	INDIA	MAHARASHTRA	THANE	401303	PB001636		Amount for unclaimed and ur	100.00	03-SEP-2017
BHAWARLAL	N	VYAS	NULL			5 MAN MANDIR APARTMENT OPP D	INDIA	MAHARASHTRA	THANE	401303	PB001668		Amount for unclaimed and ur	100.00	03-SEP-2017
UDAY	SAKHARAM	PAWAR	SAKHARAM	R	PAWAR	SHREEJI AT BELKADE POST KURUL A	INDIA	MAHARASHTRA	ALIBAG	402201	PU000121		Amount for unclaimed and ur	600.00	03-SEP-2017
GOPALAKRISHNA	SHENAI	P	NULL			C/O DENA BANK LTD PANAJI GOA G	INDIA	GOA	PANAJI	403001	PG001241		Amount for unclaimed and ur	20.00	03-SEP-2017
MADHAV	HARIHAR	PATWARDHAN	NULL			C/O MR N H PATWARDHAN L L B PLE	INDIA	GOA	PANAJI	403305	PM000373		Amount for unclaimed and ur	1960.00	03-SEP-2017
JOHN	ANTHONY	MENDONGA	NULL			POST MOIRA PIROZONA BARDEZ GO	INDIA	GOA	PANAJI	403507	PM003734		Amount for unclaimed and ur	20.00	03-SEP-2017
KALPESH	A	PARIKH	MR	ARVIND	PARIKH	SCRIPTECH CONSULTANCY (INDIA) P	INDIA	MAHARASHTRA	MUMBAI	400023	PK001673		Amount for unclaimed and ur	520.00	03-SEP-2017
KANNATHA	ACHI	RM	NULL			84/11 APOLLO HOUSE 2ND FLOOR B	INDIA	MAHARASHTRA	MUMBAI	400023	PK003686		Amount for unclaimed and ur	500.00	03-SEP-2017
LOVEJI	DORABJI	COOPER	NULL			84 ESPLANADE MANSION 144 M G R	INDIA	MAHARASHTRA	MUMBAI	400023	PL000719		Amount for unclaimed and ur	100.00	03-SEP-2017
MANOJ	R	RATHI	RAMNATH			C/O RAJRATAN R MOHTA RAJA BAH	INDIA	MAHARASHTRA	MUMBAI	400023	PM001554		Amount for unclaimed and ur	80.00	03-SEP-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
PARAG	SHIRISHCHANDRA	PARIKH	SUIRISH	CHANDRA		103 & 108 VEENA CHAMBERS 21 DA	INDIA	MAHARASHTRA	MUMBAI	400023	PP000995		Amount for unclaimed and ur	200.00	03-SEP-2017
PRASHANT	S	DESAI	DESAI	S	A	3RD FLOOR, CURRIMJEE BLDG 111, M	INDIA	MAHARASHTRA	MUMBAI	400023	PP001347		Amount for unclaimed and ur	180.00	03-SEP-2017
SANJIV	SANGHVI		NULL			BATLIVALA & KARANI 3RD FLOOR, U	INDIA	MAHARASHTRA	MUMBAI	400023	PS005919		Amount for unclaimed and ur	800.00	03-SEP-2017
SUREKHA	ISHWAD		NULL			S A INVESTMENT 25-26 ULTIMATE B	INDIA	MAHARASHTRA	MUMBAI	400023	PS005957		Amount for unclaimed and ur	240.00	03-SEP-2017
USHA	SUNDARAM		NULL			No. 1210, 12TH FLOOR STOCK EXCHA	INDIA	MAHARASHTRA	MUMBAI	400023	PU000452		Amount for unclaimed and ur	100.00	03-SEP-2017
VIKAS	PHADNIS		PHADNIS	D	S	C/O.CHANAKYA INVESTMENTS 10, H	INDIA	MAHARASHTRA	MUMBAI	400023	PV001190		Amount for unclaimed and ur	440.00	03-SEP-2017
SUNEETI	MAHESWAR	SABNIS	NULL			No. 6/106, PARIESHWAR CO-OP. SO	INDIA	MAHARASHTRA	MUMBAI	400024	PS005787		Amount for unclaimed and ur	40.00	03-SEP-2017
ARUNA	KRISHNAKANT	MASHRUWALA	KRISHNAKANT			MARLOW', FLAT NO.2/3 POCHKHAN	INDIA	MAHARASHTRA	MUMBAI	400025	PA001377		Amount for unclaimed and ur	80.00	03-SEP-2017
SUDHIR	NANDLAL	PUNJABI	NULL			C/O BUSH BOAKE ALLEN (INDIA) LTD	INDIA	MAHARASHTRA	MUMBAI	400025	PS000956		Amount for unclaimed and ur	100.00	03-SEP-2017
SAMIRKUMAR	SATPATI		TARPADA	SATPATI		C/O MERCURY PAINTS & VARNISHRS	INDIA	MAHARASHTRA	MUMBAI	400025	PS001832		Amount for unclaimed and ur	80.00	03-SEP-2017
DIPCHAND	KHIANRA		SRILAKHMICHAND			2 D GIRIRAJ ALTAMOUNT ROAD MU	INDIA	MAHARASHTRA	MUMBAI	400026	PD000694		Amount for unclaimed and ur	80.00	03-SEP-2017
DINYAAR	D	KARANI	NULL			MIRADOR No. 67/H BHULABHAI DES	INDIA	MAHARASHTRA	MUMBAI	400026	PD002002		Amount for unclaimed and ur	100.00	03-SEP-2017
BHASKER	BALACHANDRA	MANDKUR	NULL			FLAT NO: 1 DHARBHANGA MANSION	INDIA	MAHARASHTRA	MUMBAI	400026	PM003732		Amount for unclaimed and ur	20.00	03-SEP-2017
BALKRISHNA	BHALCHANDRA	MUNDKUR	NULL			SURYA REIS MAGOS GOA	INDIA	GOA	PANAJI	403114	PM003736		Amount for unclaimed and ur	80.00	03-SEP-2017
VISHNA	CHATRUMAL	AHUJA	NULL			VISHNA C AHUJA 41 VASUNDHARA E	INDIA	MAHARASHTRA	MUMBAI	400026	PV000491		Amount for unclaimed and ur	1000.00	03-SEP-2017
YOGESH	K	SHAH	KANTILAL			5-B , SAMBHAV TIRTH 2-A, BHULABH	INDIA	MAHARASHTRA	MUMBAI	400026	PY000107		Amount for unclaimed and ur	280.00	03-SEP-2017
JER	SORABJI	BISNI	NULL			SHIRIN MANSION BYCULLA MUMBA	INDIA	MAHARASHTRA	MUMBAI	400027	PJ000186		Amount for unclaimed and ur	4000.00	03-SEP-2017
KAIKHUSHROO	RUSTOM	IRANI	MR	RUSTOM	IRANI	D.B.GADIWALLA E/18, RUSTOM BAU	INDIA	MAHARASHTRA	MUMBAI	400027	PK002148		Amount for unclaimed and ur	4000.00	03-SEP-2017
KEKASHRU	R	IRANI	MR	RUSTOM	SIRANI	D B GADIWALLA, E/18, RUSTOM BAU	INDIA	MAHARASHTRA	MUMBAI	400027	PK002926		Amount for unclaimed and ur	2000.00	03-SEP-2017
SUNANDA	JANARDHAN	SAWANT	JANRADHAN	SAWANT		LAXMI BUILDING NO 616G 1ST FLOO	INDIA	MAHARASHTRA	MUMBAI	400027	PS002966		Amount for unclaimed and ur	80.00	03-SEP-2017
BAL	MUKUND	DHURI	MUKUND	DHURI		BHAGWATI NIWAS ANANT PATIL LAN	INDIA	MAHARASHTRA	MUMBAI	400028	PB000903		Amount for unclaimed and ur	100.00	03-SEP-2017
DHARMENDRA	M	GUPTA	MOTICHAND	R	G	R K APT NO 2 2ND FLR R NO 7 CHHA	INDIA	MAHARASHTRA	MUMBAI	400028	PD000850		Amount for unclaimed and ur	100.00	03-SEP-2017
DOMINIC	ANTONY	JAYASURI	NULL			NO. 4, THIRD TRUST LINK STREET RA	INDIA	MAHARASHTRA	MUMBAI	400028	PD001971		Amount for unclaimed and ur	100.00	03-SEP-2017
GRACIE	BORGES		NULL			TIKONA 158 SHIVAJI PARK CADELL R	INDIA	MAHARASHTRA	MUMBAI	400028	PG000237		Amount for unclaimed and ur	4000.00	03-SEP-2017
VIJAYA	VISHNU	BHAGWAT	NULL			2-1, GANESH NIKETAN PROF AGASH	INDIA	MAHARASHTRA	MUMBAI	400028	PV000431		Amount for unclaimed and ur	40.00	03-SEP-2017
MEERA	SHANTARAM	PAWAR	SHANTARAM	C	PAWAR	36-C/7, INDIAN AIRLINES COLONY KA	INDIA	MAHARASHTRA	MUMBAI	400029	PM001684		Amount for unclaimed and ur	600.00	03-SEP-2017
JOHNSON	VERGHESE		C	M	VERGHESE	12 FATIMA MANSION 249 WADALA	INDIA	MAHARASHTRA	MUMBAI	400031	PJ000712		Amount for unclaimed and ur	180.00	03-SEP-2017
P	N	VENCATESAN	NULL			14 PUSHPAKUNJ STATION ROAD WA	INDIA	MAHARASHTRA	MUMBAI	400031	PP000114		Amount for unclaimed and ur	1000.00	03-SEP-2017
KASHYAP	PATEL		VINODRAI	PATEL		43/2 MILAN BLDG 87 TARDEO RD TA	INDIA	MAHARASHTRA	MUMBAI	400034	PK001866		Amount for unclaimed and ur	1000.00	03-SEP-2017
PARENDU	N	VIRA	NITIN	K	VIRA	335 BELASIS ROAD ASHISH 2ND FLO	INDIA	MAHARASHTRA	MUMBAI	400034	PP001022		Amount for unclaimed and ur	80.00	03-SEP-2017
S	RAGHUNATHAN		V	G	SRINIVASAN	21/A HYDERABAD ESTATE NEPEAN S	INDIA	MAHARASHTRA	MUMBAI	400036	PS001722		Amount for unclaimed and ur	80.00	03-SEP-2017
SALEEM	FAZELBHOY		FAZELBUSINESS			C/O AMZEL P LTD 6 MARSHALL HOU	INDIA	MAHARASHTRA	MUMBAI	400036	PS004346		Amount for unclaimed and ur	1720.00	03-SEP-2017
VIKRAM	PATEL		MR	APABHAI	PATEL	4/2 KALYANDAS BUILDING 22 AUGU	INDIA	MAHARASHTRA	MUMBAI	400036	PV001200		Amount for unclaimed and ur	100.00	03-SEP-2017
YOGESH	B	SHAH	BALCHAND			4/2,KALYANDAS BUILDING 22 AUGU	INDIA	MAHARASHTRA	MUMBAI	400036	PY000100		Amount for unclaimed and ur	180.00	03-SEP-2017
MONOTOSH	SINHA		SANTOSH	SINHA		B-8/401, KALPAK ESTATE ANTOP HIL	INDIA	MAHARASHTRA	MUMBAI	400037	PM001799		Amount for unclaimed and ur	80.00	03-SEP-2017
SAMEER	ANIL	SALGAOCAR	MR	ANIL	SALGAOCAR	SALGAOCAR ENGINEERS PVT LTD TH	INDIA	MAHARASHTRA	MUMBAI	400038	PS003323		Amount for unclaimed and ur	160.00	03-SEP-2017
ARNAVAZ	D	NAVDER	NULL			HOLLAND HOUSE SECOND FLOOR SH	INDIA	MAHARASHTRA	MUMBAI	400039	PA000466		Amount for unclaimed and ur	6640.00	03-SEP-2017
DEEPAK	MUKESH	JOSHI	MUKESH			DOOR NO 12 3RD FLOOR I T COLONY	INDIA	MAHARASHTRA	MUMBAI	400046	PD000473		Amount for unclaimed and ur	440.00	03-SEP-2017
REENA	R	UDESHI	NULL			NEW JUHU PARK HOUSING SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400049	PR003789		Amount for unclaimed and ur	140.00	03-SEP-2017
SHYAM	N	BABANI	NENUMAL	N	BABANI	B-53 DAKSHNA PARK 10TH ROAD J V	INDIA	MAHARASHTRA	MUMBAI	400049	PS002526		Amount for unclaimed and ur	80.00	03-SEP-2017
BHAVNA	HARILAL	CHHEDA	HARILAL	H	CHHEDA	C O NIMESH CHHEDA MAHAVIR BHU	INDIA	MAHARASHTRA	MUMBAI	400050	PB000708		Amount for unclaimed and ur	80.00	03-SEP-2017
DAULAT	FREDOON	MURZBAN	NULL			REDIYNS 11-A TURNER ROAD BANDR	INDIA	MAHARASHTRA	MUMBAI	400050	PD000119		Amount for unclaimed and ur	2400.00	03-SEP-2017
IQBAL	MOHAMED	LAKDAWALA	MOHAMEDBUSINESS			112/B PHOOLBHAI MANOR TPS IV IS	INDIA	MAHARASHTRA	MUMBAI	400050	PI000229		Amount for unclaimed and ur	1040.00	03-SEP-2017
LAXMAN	K	VASWANI	KISHINCHAND			C/O MISS G K VASWANI 402, SIDDAR	INDIA	MAHARASHTRA	MUMBAI	400050	PL000370		Amount for unclaimed and ur	80.00	03-SEP-2017
NADIR	HIRAJI	KAPADIA	NULL			31 SARITA APARTMENTS BEHRAMJI	INDIA	MAHARASHTRA	MUMBAI	400050	PN000234		Amount for unclaimed and ur	6000.00	03-SEP-2017
RAJU	S	V	VENKATACHALAM			NO.12, KUMARA SWAMY NAIDU RO	INDIA	KARNATAKA	BANGALORE	560005	PR001497		Amount for unclaimed and ur	1200.00	03-SEP-2017
THAROOR	PARAMESHWAR		T	K	NAIR	FLAT NO B 6TH FLOOR REGENCY HEI	INDIA	KARNATAKA	BANGALORE	560005	PT000442		Amount for unclaimed and ur	80.00	03-SEP-2017
A	NARAYANASAMI	AIYAR	KNAPPAJI	AIYAR		NO.2853, GROUND FLOOR 80 FEET R	INDIA	KARNATAKA	BANGALORE	560008	PA000873		Amount for unclaimed and ur	280.00	03-SEP-2017
KALYANI	MENON		K	P	SARATHKUMAR	402 CAMBRIDGE APARTMENTS CAM	INDIA	KARNATAKA	BANGALORE	560008	PK001118		Amount for unclaimed and ur	80.00	03-SEP-2017
L	N	VASANTHAKUMA	NULL			2 SATHYANARAYANA TEMPLE STREE	INDIA	KARNATAKA	BANGALORE	560008	PL000023		Amount for unclaimed and ur	60.00	03-SEP-2017
PR	ARUNACHALAM		PERIAKARUPPAN	CHETTIAR		145, 3RD CROSS HAL 3RD STAGE BAI	INDIA	KARNATAKA	BANGALORE	560008	PP001186		Amount for unclaimed and ur	1120.00	03-SEP-2017
V	NAGARATHNAM	NARAYANSAMI	A	NARAYANASAMI	AIYAR	NO.2853, GROUND FLOOR 80, FEET	INDIA	KARNATAKA	BANGALORE	560008	PV000793		Amount for unclaimed and ur	280.00	03-SEP-2017
JAGANNATHAN	KRISHNAMURTHY		KRISHNAMURTHY			DY GENERAL MANAGER (COMPLIAN	INDIA	KARNATAKA	BANGALORE	560009	PJ000403		Amount for unclaimed and ur	80.00	03-SEP-2017
ASHOK	S	MANEK	S	L	MANEK	1035 5TH BLOCK RAJAJINAGAR BAN	INDIA	KARNATAKA	BANGALORE	560010	PA001513		Amount for unclaimed and ur	80.00	03-SEP-2017
B	JAYASHREE		R	BABU	REDDY	NO 1904 7TH MAIN E BLOCK II STAG	INDIA	KARNATAKA	BANGALORE	560010	PB000403		Amount for unclaimed and ur	80.00	03-SEP-2017
JAYASIMHA	RAO	CV	NULL			No. 5, 52nd CROSS, FOURTH BLOCK	INDIA	KARNATAKA	BANGALORE	560010	PJ001394		Amount for unclaimed and ur	40.00	03-SEP-2017
LAKSHMI	NARAYANA	RAOKS	NULL			No. 69, SECOND BLOCK RAJAJI NAGA	INDIA	KARNATAKA	BANGALORE	560010	PL000703		Amount for unclaimed and ur	100.00	03-SEP-2017
MILI	A	MANEK	ASHOK	MANEK		1035 5TH BLOCK RAJAJINAGAR BAN	INDIA	KARNATAKA	BANGALORE	560010	PM001709		Amount for unclaimed and ur	80.00	03-SEP-2017
PADMA	RAGHAVAN		MR	S	MSRAGHAVAN	`PADMALAYA' 618, II BLOCK RAJAJI N	INDIA	KARNATAKA	BANGALORE	560010	PP000809		Amount for unclaimed and ur	2000.00	03-SEP-2017
R	RADHA	KRISHNA	P	V	RAMAREDDY	NO.2013, 7TH MAIN 'D' BLOCK 2ND S	INDIA	KARNATAKA	BANGALORE	560010	PR001138		Amount for unclaimed and ur	160.00	03-SEP-2017
RAGHU	VEERA		NARAYANA	IYENGAR		829 III MAIN 4TH BLOCK RAJAJI NAG	INDIA	KARNATAKA	BANGALORE	560010	PR001225		Amount for unclaimed and ur	80.00	03-SEP-2017
RAMESH	PAI	K	BABANNAPAI			K 43 UPSTAIRS 13TH CROSS 19TH B M	INDIA	KARNATAKA	BANGALORE	560010	PR001708		Amount for unclaimed and ur	80.00	03-SEP-2017
S	R	NARAYAN	S	M	SRAGHAVAN	PADMALAYA 618 II BLOCK RAJAJI NA	INDIA	KARNATAKA	BANGALORE	560010	PS003391		Amount for unclaimed and ur	1000.00	03-SEP-2017
D	RAJU		H	S	DORESWAMY	52 9TH MAIN ROAD IST FLOOR JAYA	INDIA	KARNATAKA	BANGALORE	560011	PD000376		Amount for unclaimed and ur	40.00	03-SEP-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
S	G	PARSAD	S	G	SATYANARAYANRAO	578 31ST CROSS 4TH BLOCK JAYANA	INDIA	KARNATAKA	BANGALORE	560011	PS001675		Amount for unclaimed and ur	80.00	03-SEP-2017
SHALINIBAI	SUMITRA	RAOH	NULL			C/O.SUNEETI KAMALAKAR RAO No.	INDIA	KARNATAKA	BANGALORE	560011	PS005810		Amount for unclaimed and ur	200.00	03-SEP-2017
MADIVALAPPA			SHIVAPPA	BRAHMASHETTAR		NO.67, SHRI MAHAMANE 5TH MAIN	INDIA	KARNATAKA	BANGALORE	560018	PM001261		Amount for unclaimed and ur	600.00	03-SEP-2017
RANGASWAMY	KRISHNA	MURTHY	RANGASWAMY			4TH CROSS, 5TH MAIN ROAD CHAM	INDIA	KARNATAKA	BANGALORE	560018	PR001789		Amount for unclaimed and ur	80.00	03-SEP-2017
SHOBHA	PRASANNA	KUMAR	PRASANNA	KUMAR		32 UPSTAIRS IST CROSS APPURAO R	INDIA	KARNATAKA	BANGALORE	560018	PS002464		Amount for unclaimed and ur	80.00	03-SEP-2017
STATE	BANK	OFMYSORE	NULL			No. 29 CENTRAL BANK ROAD P.B.NO	INDIA	KARNATAKA	BANGALORE	560018	PS005835		Amount for unclaimed and ur	40.00	03-SEP-2017
B	SIDDARAM		B	BYRAIAH		255 1ST CROSS HANUMANTH NAGA	INDIA	KARNATAKA	BANGALORE	560019	PB000427		Amount for unclaimed and ur	80.00	03-SEP-2017
GOVIND	NAGPAL		KEWALRAM	NAGPAL		22/1 FIRST MAIN RD FLAT 16 THIRD	INDIA	KARNATAKA	BANGALORE	560020	PG000614		Amount for unclaimed and ur	600.00	03-SEP-2017
LAXMIBAI	NAGPAL		KEWALRAM	NAGPAL		22/1 FIRST MAIN RD FLAT 16 THIRD	INDIA	KARNATAKA	BANGALORE	560020	PL000381		Amount for unclaimed and ur	600.00	03-SEP-2017
P	ANDAL		NULL			26 BLOCK TWELVE NINTH CROSS RO	INDIA	KARNATAKA	BANGALORE	560020	PP000010		Amount for unclaimed and ur	20.00	03-SEP-2017
SURESH	I	DHRIN	ISHWARLAL			NO 2 R V LAYOUT K P WEST PALACE	INDIA	KARNATAKA	BANGALORE	560020	PS003098		Amount for unclaimed and ur	80.00	03-SEP-2017
YADUGIRIAMMA			V	N	DIYENGAR	NO 52 UPSTAIRS A D BLOCK SRIRAM	INDIA	KARNATAKA	BANGALORE	560021	PY000068		Amount for unclaimed and ur	80.00	03-SEP-2017
C	M	NAVEENCHANDRA	C	T	MGOWDA	NO.1/B, CHETHANA NILAYA TONACH	INDIA	KARNATAKA	BANGALORE	560023	PC000423		Amount for unclaimed and ur	80.00	03-SEP-2017
THE	VYSYA	BANKLTD	NULL			THE INVESTORS CLUB-231009 9/2,	INDIA	KARNATAKA	BANGALORE	560025	PT000324		Amount for unclaimed and ur	1000.00	03-SEP-2017
CHANDRASEKARA	YV		NULL			NO. 430 ELEVENTH CROSS WILSON	INDIA	KARNATAKA	BANGALORE	560027	PC001205		Amount for unclaimed and ur	100.00	03-SEP-2017
M	PETHACHI		LATE	PR	MUTHIAH	8 LAKSHMI ROAD 1ST CROSS SHANT	INDIA	KARNATAKA	BANGALORE	560027	PM001136		Amount for unclaimed and ur	80.00	03-SEP-2017
M	SHANMUGANATHAN		SO	MAHARAJA	PILLAI	ROOM NO 12 NO 27 GANESH PRASA	INDIA	KARNATAKA	BANGALORE	560027	PM001166		Amount for unclaimed and ur	80.00	03-SEP-2017
M	VASANTHA		LATE	PR	MUTHIAH	8 LAKSHMI ROAD 1ST CROSS SHANT	INDIA	KARNATAKA	BANGALORE	560027	PM001185		Amount for unclaimed and ur	80.00	03-SEP-2017
RAGHUNATHAN	K		DR	S	KANNAN	NO 8 LAKSHMI ROAD I CROSS SHANT	INDIA	KARNATAKA	BANGALORE	560027	PR001231		Amount for unclaimed and ur	180.00	03-SEP-2017
BHAGAVAN			MYLARAPPA			NO 160 GUPSTAIR 6TH CROSS III BL	INDIA	KARNATAKA	BANGALORE	560028	PB000574		Amount for unclaimed and ur	80.00	03-SEP-2017
MURALI	KRISHNAN	KN	NULL			NO 553-B 8TH MAIN 4TH BLOCK K	INDIA	KARNATAKA	BANGALORE	560034	PM002639		Amount for unclaimed and ur	1000.00	03-SEP-2017
KOLAGANI	SRINIVASA	RAO	SURYANARAYANA			GBJ-33, HAL TOWNSHIP HARATHAH	INDIA	KARNATAKA	BANGALORE	560037	PK001500		Amount for unclaimed and ur	200.00	03-SEP-2017
A	ALAGAMMAI		PR	ARUNACHALAM		1032 H A L II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PA000836		Amount for unclaimed and ur	220.00	03-SEP-2017
C	M	SUNDAR	PR	CHOCKALINGAM		S/O P R CHOCKALINGAM 318 A II FL	INDIA	KARNATAKA	BANGALORE	560038	PC000424		Amount for unclaimed and ur	40.00	03-SEP-2017
DEEPAK	JAGMOHAN	VAKHARIA	NULL			201 ABRAR MATRUSHRI 25 AGA ABE	INDIA	KARNATAKA	BANGALORE	560042	PD001990		Amount for unclaimed and ur	500.00	03-SEP-2017
GOWRIE	RAJ	S	NULL			114 18TH CROSS LAKSHIMIPURAM C	INDIA	KARNATAKA	BANGALORE	560038	PG001298		Amount for unclaimed and ur	100.00	03-SEP-2017
KUPPUSWAMY	P		PENCHALAIAH			CANARA BANK GOKULA BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PK001639		Amount for unclaimed and ur	380.00	03-SEP-2017
P	V	BALASUBRAMANI	LATE	P	RVENKATAKRISHNAN	3113 HA L II STAGE NEAR APPAREDD	INDIA	KARNATAKA	BANGALORE	560038	PP000883		Amount for unclaimed and ur	80.00	03-SEP-2017
VINOD	KUMAR	AGARWALA	NULL			42 11TH CROSS INDIRA NAGAR I ST	INDIA	KARNATAKA	BANGALORE	560038	PV000475		Amount for unclaimed and ur	1000.00	03-SEP-2017
SUJATA	UDUPA		KRIPAKAR	K	RUDUPA	147 7TH CORSS 5TH MAIN R.P.C.LAY	INDIA	KARNATAKA	BANGALORE	560040	PS002902		Amount for unclaimed and ur	80.00	03-SEP-2017
JASWINDER	KAUR	RANDHAWA	JAGJITSINGH	RANDHAWA		SARDAR DAIRY OPP MEDICAL COLLE	INDIA	PUNJAB	AMRITSAR	143001	PJ000494		Amount for unclaimed and ur	480.00	03-SEP-2017
SUDERSHAN	KUMAR	KHERA	GURBUX	RAI		C/O GURBUX RAI GIAN CHAND KAN	INDIA	PUNJAB	AMRITSAR	143001	PS002837		Amount for unclaimed and ur	80.00	03-SEP-2017
KULWANT	SINGH	GHAI	AMAR	SINGH		C/O JOGINDER MACHINE TOOLS KA	INDIA	PUNJAB	BATALA	143505	PK001602		Amount for unclaimed and ur	80.00	03-SEP-2017
NARANJAN	NATH	CHOPRA	NULL			NEAR SAINIK REST HOUSE KAPURTH	INDIA	PUNJAB	KAPURTHALA	144601	PN000281		Amount for unclaimed and ur	4000.00	03-SEP-2017
TARSEM	CHAND		DESRAS			NEERAJ MECH WORKS SATTA BAZAR	INDIA	PUNJAB	SANGRUR	148023	PT000415		Amount for unclaimed and ur	80.00	03-SEP-2017
PASHUPATHINAT	BARGAWA		SRIVALLABH			C/O KESHO RAM PASHUPATHINATH	INDIA	PUNJAB	BHATINDA	151005	PB001595		Amount for unclaimed and ur	40.00	03-SEP-2017
ASHOK	KUMAR		NULL			H NO 2540 2ND FLOOR SEC 37C CHD	INDIA	CHANDIGARH	CHANDIGARH	160036	PA001976		Amount for unclaimed and ur	4000.00	03-SEP-2017
BALJINDER	SHAHID		VIRINDERPAL	SINGH	SHAHID	83 SECTOR 11-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160011	PB000509		Amount for unclaimed and ur	80.00	03-SEP-2017
RAMJI	DASS	KATYAL	LATE	SH	DCKATYAL	H NO 1299 SECTOR 20-B CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH	160020	PR001754		Amount for unclaimed and ur	80.00	03-SEP-2017
KESHO	RAM	AHLUWALIA	S	BASANT	RAJ	HOUSE NO 1651 SECTOR 34/D CHAN	INDIA	CHANDIGARH	CHANDIGARH	160022	PK001378		Amount for unclaimed and ur	80.00	03-SEP-2017
SATBIR	JAIN		SH	D	CJAIN	HOUSE NO 1095-A SECTOR 20-B CH	INDIA	CHANDIGARH	CHANDIGARH	160022	PS002059		Amount for unclaimed and ur	80.00	03-SEP-2017
RAVINDER	PAL	BHARDWAJ	PARAS	RAM		H NO 3532 SECTOR 46-C CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH	160031	PR001921		Amount for unclaimed and ur	80.00	03-SEP-2017
PREM	CHAND	SAIHGAL	MOOLCHAND	SAIHGAL		301 CHOWK BAZAR P O SUBATHU S	INDIA	HIMACHAL PRADESH	SOLAN	173206	PP001400		Amount for unclaimed and ur	80.00	03-SEP-2017
ANJLEE	JAIN		NULL			NO. C-263, SHASTRI NAGAR, GHAZIA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PA003636		Amount for unclaimed and ur	100.00	03-SEP-2017
ANJLEE	JAIN		NULL			FRIENDS STEELS 14 MINI NAVYUG M	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PA003654		Amount for unclaimed and ur	100.00	03-SEP-2017
SUSHIL	JAIN		NULL			C/O FRIENDS STEEL 14 MANI NAVYU	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PS005967		Amount for unclaimed and ur	100.00	03-SEP-2017
RAJIV	BHATNAGAR		NULL			C-237 NTPC VIDYUTNAGAR GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD	201008	PR003799		Amount for unclaimed and ur	100.00	03-SEP-2017
G	B	MEEMAMSI	NULL			A-3 SECTOR 15 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PG000008		Amount for unclaimed and ur	2000.00	03-SEP-2017
SANJAY	VARMA		NULL			DAMODAR DAS KISHAN LAL BARTAN	INDIA	UTTAR PRADESH	BULANDSHAHAR	203131	PS006019		Amount for unclaimed and ur	100.00	03-SEP-2017
BHAGWATI	PRASAD	SHARMA	LATE	SHRI	GANGAPRASAD	46 KHATRANA SHIKOHABAD (UP)	INDIA	UTTAR PRADESH	MAINPURI	205135	PB000591		Amount for unclaimed and ur	180.00	03-SEP-2017
KAMAL	KUMAR	SETH	SHRI	GIRDHARI	LALSETH	35/190 KHASS BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PK001137		Amount for unclaimed and ur	180.00	03-SEP-2017
RAJAN	PANDEY		MUNISH	MARAIN	PANDEY	33/172 GAYA PRASAD LANE KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR001291		Amount for unclaimed and ur	380.00	03-SEP-2017
SUDHA	SRIVASTAVA		ANIL	KUMAR	SRIVASTAVA	11/227 SOUTER GABJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS002855		Amount for unclaimed and ur	80.00	03-SEP-2017
DEVENDRA	AGARWAL		SRI	B	SAGARWAL	IV/D-13, WEST CAMPUS HBTI COLON	INDIA	UTTAR PRADESH	KANPUR	208002	PD000511		Amount for unclaimed and ur	280.00	03-SEP-2017
GANESH	SHANKER	SHUKLA	NULL			3/209, VISHNUPURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PG001291		Amount for unclaimed and ur	340.00	03-SEP-2017
PRADEEP	KUMAR	GOEL	SHRI	RAGHUBEN	SARANMITAL	C/O KESHAV MITAL 3/37 VISHNU PU	INDIA	UTTAR PRADESH	KANPUR	208002	PP001226		Amount for unclaimed and ur	80.00	03-SEP-2017
RENU	MITAL		LATE	SHRI	GOVINDSARANMITAL	C/O KESHAV MITAL 3/37 VISHNU PU	INDIA	UTTAR PRADESH	KANPUR	208002	PR001981		Amount for unclaimed and ur	80.00	03-SEP-2017
KAMLESH	KUMARI	TRIVEDI	R	K	TRIVEDI	126/65 BLOCK J GOVIND NAGAR KA	INDIA	UTTAR PRADESH	KANPUR	208006	PK001211		Amount for unclaimed and ur	200.00	03-SEP-2017
SUSHIL	KUMAR	GUPTA	AMAR	NATH	GUPTA	C/O FAIR DEAL BOOK SELLERS 124C/	INDIA	UTTAR PRADESH	KANPUR	208006	PS003167		Amount for unclaimed and ur	80.00	03-SEP-2017
GITA	RANI	GUPTA	SRE	O	PGUPTA	NA	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PG000545		Amount for unclaimed and ur	80.00	03-SEP-2017
ATUL	NIGAM		DHARMENDRA	NATH	NIGAM	117/Q/730 SHARDA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208024	PA001566		Amount for unclaimed and ur	80.00	03-SEP-2017
ARNOLD	SHUNK	KUMARSIRCAR	I	A	KSIRCAR	14 MUKERJI RD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PA001349		Amount for unclaimed and ur	80.00	03-SEP-2017
ANIL	KUMAR	OJHA	V	N	OJHA	18 MOTI LAL NEHRU RD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PA001765		Amount for unclaimed and ur	100.00	03-SEP-2017
NEERA	SHARMA		NULL			46 CHHOTA BAGHARA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PN003582		Amount for unclaimed and ur	100.00	03-SEP-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
OM	PRAKASH	SINHA	KAMESHWAR	PRASAD		113-B OLD MUMFORD-GANJ ALLAHA	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PO000046		Amount for unclaimed and ur	200.00	03-SEP-2017
GANAPATHY	MALYA		H	R	MALYA	48, UNCHA MANDI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PG000399		Amount for unclaimed and ur	80.00	03-SEP-2017
VED	PRAKASH	BAJAJ	NULL			D-921-GTB NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211016	PB001586		Amount for unclaimed and ur	40.00	03-SEP-2017
DROPATI	DEVI		MADAN	MOHAN	AGARWAL	MRS DROPATI DEVI B 2/107 BHADAI	INDIA	UTTAR PRADESH	VARANASI	221001	PD000726		Amount for unclaimed and ur	80.00	03-SEP-2017
MOHAMMAD	ZAHID	KHAN	MOHAMMAD	NAZEER		B-3/108 SHIVALA VARANASI U P	INDIA	UTTAR PRADESH	VARANASI	221001	PM001744		Amount for unclaimed and ur	80.00	03-SEP-2017
ANAND	SHARMA		NARAYAN	PRASAD	SHARMA	46, JAWAHAR NAGAR COLONY DUR	INDIA	UTTAR PRADESH	VARANASI	221005	PA001148		Amount for unclaimed and ur	80.00	03-SEP-2017
HARIMOHAN	AGARWAL		PANNA	LAL		C/O ARUN AGARWAL B-27/92-5 CON	INDIA	UTTAR PRADESH	VARANASI	221010	PH000298		Amount for unclaimed and ur	80.00	03-SEP-2017
SARVAN	KUMAR		KHEM	CHAND		B-37/67-B, BIRDOPUR MAHMOORGA	INDIA	UTTAR PRADESH	VARANASI	221010	PS002048		Amount for unclaimed and ur	260.00	03-SEP-2017
SHANTI	AGARWAL		RAVI	PRAKASH		C/O ARUN AGARWAL CONSORTUIM	INDIA	UTTAR PRADESH	VARANASI	221010	PS002319		Amount for unclaimed and ur	80.00	03-SEP-2017
PREETI	TYAGI		NULL			C/O LT CDR S C TYAGI B-602 LALBAG	INDIA	UTTAR PRADESH	LUCKNOW	226001	PP002974		Amount for unclaimed and ur	140.00	03-SEP-2017
VISALAM	SIVASANKARAN		SIVASANKARAN			EXEC TO ESTATE OF MRS LAKSHMI B	INDIA	UTTAR PRADESH	LUCKNOW	226001	PV000487		Amount for unclaimed and ur	1600.00	03-SEP-2017
AMARMEET	SINGH		MALKIAT	SINGH		13 KASTURBA ROAD LUCKNOW CAN	INDIA	UTTAR PRADESH	LUCKNOW	226002	PA001070		Amount for unclaimed and ur	180.00	03-SEP-2017
ANUPAM	SINGH		SATYA	BHAN	SINGH	C/O S B SINGH 6/1 TYPE III P.W.D CO	INDIA	UTTAR PRADESH	LUCKNOW	226002	PA001298		Amount for unclaimed and ur	280.00	03-SEP-2017
NITTA	SARIN		NARAYAN	PARSHAD	SARIN	C/O COL NP SARIN SR ADVISER (PAE	INDIA	UTTAR PRADESH	LUCKNOW	226002	PN001133		Amount for unclaimed and ur	80.00	03-SEP-2017
NARAYAN	PARSHAD	SARIN	BENI	PARSHAD	SARIN	SENIOR ADVISER PAEDIATRICS COM	INDIA	UTTAR PRADESH	LUCKNOW	226002	PN003408		Amount for unclaimed and ur	2000.00	03-SEP-2017
ASHA	VASANT	SHETH	MR	SHETH		GREAT EASTERN SHIPPING CO.LTD 6	INDIA	MAHARASHTRA	MUMBAI	400001	PA001601		Amount for unclaimed and ur	180.00	03-SEP-2017
BHARATIMANSUK	SANGHAVI		MANSUKHLAL	SANGHAVI		66-68 MINT ROAD CROSS LANE 3RD	INDIA	MAHARASHTRA	MUMBAI	400001	PB000661		Amount for unclaimed and ur	80.00	03-SEP-2017
COMMISARIAT	J	S	NULL			NO. 3 REAY HOUSE APOLLO BANDAR	INDIA	MAHARASHTRA	MUMBAI	400001	PC001206		Amount for unclaimed and ur	500.00	03-SEP-2017
DARA	NUSSERVANJI	MISTRI	NULL			SHIVSADAN NETAJI SUBASH RD MUI	INDIA	MAHARASHTRA	MUMBAI	400001	PD000108		Amount for unclaimed and ur	640.00	03-SEP-2017
EBRAHIM	RANGOONWALA		NULL			No. 921/A, STOCK EXCHANGE TOWE	INDIA	MAHARASHTRA	MUMBAI	400001	PE000146		Amount for unclaimed and ur	100.00	03-SEP-2017
GRACIE	BORGES		NULL			C/O MR R D CHOKSI MANAGING TRU	INDIA	MAHARASHTRA	MUMBAI	400001	PG000236		Amount for unclaimed and ur	4000.00	03-SEP-2017
HOMAI	JAL	MOOS	MR	JAL		C/O B C DASTUR & CO RELIANCE BLD	INDIA	MAHARASHTRA	MUMBAI	400001	PH000202		Amount for unclaimed and ur	60.00	03-SEP-2017
HARSHAD	RAVILAL	SHAH	MR	RAMNIKLAL	SHAH	S HARSHAD & CO 1, HATIM BLDG, G	INDIA	MAHARASHTRA	MUMBAI	400001	PH000610		Amount for unclaimed and ur	80.00	03-SEP-2017
M	R	VENKAT	SHRI	E	SMAHALINGAM	PRODUCT MANAGER YI & M LTD GP	INDIA	MAHARASHTRA	MUMBAI	400001	PM001142		Amount for unclaimed and ur	40.00	03-SEP-2017
PRAVINKUMAR	MERCHANT		SHAMJI			187 DR DADABHAI NOWROJI ROAD	INDIA	MAHARASHTRA	MUMBAI	400001	PP001393		Amount for unclaimed and ur	600.00	03-SEP-2017
ROSHAN	E	KAPADIA	NULL			MUMBAI MUTUAL BLDG DR D NAOR	INDIA	MAHARASHTRA	MUMBAI	400001	PR000658		Amount for unclaimed and ur	280.00	03-SEP-2017
RADHA	MANUCHA		MANUCHA	R	K	ANZ GRINDLAYS BANK PLC DR.D.N.R	INDIA	MAHARASHTRA	MUMBAI	400001	PR001187		Amount for unclaimed and ur	1180.00	03-SEP-2017
SUNIL	TIBREWAL		ANJANI	TIBREWAL		C/O V S ENTERPRISES 10, HORNB BL	INDIA	MAHARASHTRA	MUMBAI	400001	PS003024		Amount for unclaimed and ur	100.00	03-SEP-2017
SAYED	ASHFAK	ALI	SAMED	MOHAMMED	ALI	43MOHATTA MART GROUND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400001	PS004323		Amount for unclaimed and ur	20.00	03-SEP-2017
SECURITIES	HOLDINGS	INDIAPVTLTD	NULL			FIRST FLOOR, MOTLIBHAI WADIA BL	INDIA	MAHARASHTRA	MUMBAI	400001	PS005827		Amount for unclaimed and ur	40.00	03-SEP-2017
URMILA	MANSUKHLAL	SANGHAVI	MANSUKHLAL	SANGHAVI		66-68 MINT ROAD CROSS LANE 3RD	INDIA	MAHARASHTRA	MUMBAI	400001	PU000188		Amount for unclaimed and ur	80.00	03-SEP-2017
ZAHID	A	QUETTAWALLA	ABDULHUSEIN			85 BAZARGATE STREET FORT MUMB	INDIA	MAHARASHTRA	MUMBAI	400001	PZ000002		Amount for unclaimed and ur	1000.00	03-SEP-2017
ABRAHAM	SASSOON	JOSEPH	NULL			SHAHIRRI 2ND FLOOR 37/41 PICKET	INDIA	MAHARASHTRA	MUMBAI	400002	PA000241		Amount for unclaimed and ur	160.00	03-SEP-2017
AJAY	MAHENDRA	JHAVERI	MAHENDRA	J	JHAVERI	GHIA BUILDING, 4TH FLOOR, PRINCE	INDIA	MAHARASHTRA	MUMBAI	400002	PA000984		Amount for unclaimed and ur	80.00	03-SEP-2017
BIPINCHANDRA	S	SHAH	SHANILAL			JITEKAP WADI THAKUDWAR RD BLD	INDIA	MAHARASHTRA	MUMBAI	400002	PB000974		Amount for unclaimed and ur	500.00	03-SEP-2017
DEEPARAM	SAMNAJI	TAK	SAMNAJI	K	TAK	AGARWAL BUILDING 2ND FLOOR RO	INDIA	MAHARASHTRA	MUMBAI	400002	PD000487		Amount for unclaimed and ur	180.00	03-SEP-2017
FAKHRUDDIN	KIKABHAI	COLOMBOWALA	MR	KIKABHAI		C/O K F MOTIWALA & CO 121 LOHA	INDIA	MAHARASHTRA	MUMBAI	400002	PF000077		Amount for unclaimed and ur	600.00	03-SEP-2017
GANESH	SINGH	HEMSINGHJIKNAR	HEM	SINGHJI		17 RAGUNATH DADAJI STREET FORT	INDIA	MAHARASHTRA	MUMBAI	400002	PG000419		Amount for unclaimed and ur	80.00	03-SEP-2017
HANSA	K	SHAH	KANTILAL	J		BADRIKESHWAR BLDG 82 MARINE D	INDIA	MAHARASHTRA	MUMBAI	400002	PH000234		Amount for unclaimed and ur	80.00	03-SEP-2017
HEMANT	R	PARIKH	RASIKLAL			142 E, LALBAVA MANDIR 1ST FLOOR	INDIA	MAHARASHTRA	MUMBAI	400002	PH000417		Amount for unclaimed and ur	80.00	03-SEP-2017
NAZIM	VELJEE		CAMRUDDIN			40 LAWYERS CHAMBERS II FLOOR PI	INDIA	MAHARASHTRA	MUMBAI	400002	PN000960		Amount for unclaimed and ur	80.00	03-SEP-2017
PERCY	RUSI	HARVER	MR	RUSI	HARVER	NEW SITARAM BLDG A/BLOCK, IST F	INDIA	MAHARASHTRA	MUMBAI	400002	PP000770		Amount for unclaimed and ur	1500.00	03-SEP-2017
PITAMBER	TULSIDAS	KAPADIA	TULSIDAS	JAIRAM		6 MALHARRAOWADI 2ND FLOOR MU	INDIA	MAHARASHTRA	MUMBAI	400002	PP001139		Amount for unclaimed and ur	80.00	03-SEP-2017
PERCY	HARVER		RUSTOM			NEW SITARAM BLDG A/BLOCK I FLO	INDIA	MAHARASHTRA	MUMBAI	400002	PP002788		Amount for unclaimed and ur	2000.00	03-SEP-2017
SANTOSH	J	CHAUDHARY	JHABARMAL			M/S S K FABRICS BHANGWADI SHOP	INDIA	MAHARASHTRA	MUMBAI	400002	PS001955		Amount for unclaimed and ur	80.00	03-SEP-2017
SHAH	SUSHILA	RAMANLAL	SHAH	RAMANLAL	NAGARDAS	13 GAZDER STREET GROUND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400002	PS002230		Amount for unclaimed and ur	80.00	03-SEP-2017
SHASHIKANT	V	PATEL	VISHRAMBHAI	R	PATEL	1/11, JITEKARWADI, 2ND FLOOR 88-	INDIA	MAHARASHTRA	MUMBAI	400002	PS002405		Amount for unclaimed and ur	2260.00	03-SEP-2017
SUNIL	B	SHAH	BIPIN	CHANDRA		TITEKAR WADI THAKUDWAR RD BLD	INDIA	MAHARASHTRA	MUMBAI	400002	PS003700		Amount for unclaimed and ur	500.00	03-SEP-2017
SHWETA	SHAH		SHRENIK			18 MEGHDOOT 95-B MARINE DRIVE	INDIA	MAHARASHTRA	MUMBAI	400002	PS005258		Amount for unclaimed and ur	3000.00	03-SEP-2017
VIKESH	A	ANVEKAR	AMRUT	ANVEKAR		389/91, MAHENDRA MANSION R.NO	INDIA	MAHARASHTRA	MUMBAI	400002	PV001194		Amount for unclaimed and ur	80.00	03-SEP-2017
BHARAT	CHIMANLAL	SHAH	CHIMANLAL			C/O BABULAL & CO 106/112 CHAKLA	INDIA	MAHARASHTRA	MUMBAI	400003	PB000621		Amount for unclaimed and ur	80.00	03-SEP-2017
MANSURI	ABDUL	HAMID	NULL			167 NAGDEVI STREET 3RD FLOOR M	INDIA	MAHARASHTRA	MUMBAI	400003	PM001575		Amount for unclaimed and ur	80.00	03-SEP-2017
MAJNULA	K	JAIN	NULL			7/8 VALUND CHAWL D P WADI GOR	INDIA	MAHARASHTRA	MUMBAI	400003	PM003885		Amount for unclaimed and ur	200.00	03-SEP-2017
SACHIN	R	PATEL	NULL			18/20 1ST F1, R.NO.3 V V CHANDAN	INDIA	MAHARASHTRA	MUMBAI	400003	PS006066		Amount for unclaimed and ur	40.00	03-SEP-2017
BHANUKUMAR	G	FOZDAR	GIRDHARLAL			ANAND BHUVAN 3RD FLOOR V P RO	INDIA	MAHARASHTRA	MUMBAI	400004	PB001198		Amount for unclaimed and ur	80.00	03-SEP-2017
CHINTAH	ARVIND	SHAH	NULL			No. 163/65, ROOM : 15 MIRA KRIPA	INDIA	MAHARASHTRA	MUMBAI	400004	PC001249		Amount for unclaimed and ur	40.00	03-SEP-2017
DHARINI	RAJIV	PAREKH	RAJIV	NAGINDAS	PAREKH	5/B, PAREKH NIVAS IIND DUBASH LA	INDIA	MAHARASHTRA	MUMBAI	400004	PD001134		Amount for unclaimed and ur	2000.00	03-SEP-2017
GOOLBANOO	BEHRAMJI	KABRAJI	NULL			C/O MRS H J MISTRY ZAINAB MANZI	INDIA	MAHARASHTRA	MUMBAI	400004	PG000211		Amount for unclaimed and ur	2320.00	03-SEP-2017
GUNVANT	G	ADANI	GAGALDAS	N	ADANI	C/O M SURESH & CO 418 PAREKH M	INDIA	MAHARASHTRA	MUMBAI	400004	PG000656		Amount for unclaimed and ur	440.00	03-SEP-2017
GUNVANTI	H	MODI	HEMENDRA			TAMAKYWALA NEW BLDG 1ST FLOO	INDIA	MAHARASHTRA	MUMBAI	400004	PG000658		Amount for unclaimed and ur	180.00	03-SEP-2017
GAUTAM	B	CHOKSEY	NULL			C/O BHAKTI GEMS 215 REGAL DIAM	INDIA	MAHARASHTRA	MUMBAI	400004	PG001305		Amount for unclaimed and ur	500.00	03-SEP-2017
HEMENDRA	G	MODI	GAFURCHAND			TAMAKYWALA NEW BLDG IST FLOOR	INDIA	MAHARASHTRA	MUMBAI	400004	PH000426		Amount for unclaimed and ur	180.00	03-SEP-2017
KIRAN	VADILAL	SHAH	NULL			114 R K WADI OFFICE BUILDING SEC	INDIA	MAHARASHTRA	MUMBAI	400004	PK003741		Amount for unclaimed and ur	1000.00	03-SEP-2017
PESI	R	BILLIMORIA	NULL			C/O MRS M D WADIA YUSUF MANSI	INDIA	MAHARASHTRA	MUMBAI	400004	PP000359		Amount for unclaimed and ur	4000.00	03-SEP-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
NARENDRA	RAJ		SADANAND	BADKER		OPP.CHOWGULE GIRLS HOSTEL VILL	INDIA	GOA	MARGAON	403601	PN000855		Amount for unclaimed and ur	80.00	03-SEP-2017
MOHANLAL	TULSIDAS	BHATIA	NULL			C/O ASHOK RAM PATEL VILLAGE SA	INDIA	MAHARASHTRA	PANVEL	410205	PM000691		Amount for unclaimed and ur	900.00	03-SEP-2017
ADARSH	KUMAR	GUPTA	OM	PRAKASH	GUPTA	KENDRIYA VIDYALAYA S C 3 LT COL T	INDIA	MAHARASHTRA	PUNE	411001	PA000953		Amount for unclaimed and ur	80.00	03-SEP-2017
ERASMUS	FRANCIS		NULL			No. 2002 St. VINCENT STREET PUNA	INDIA	MAHARASHTRA	PUNE	411001	PF000156		Amount for unclaimed and ur	100.00	03-SEP-2017
JAMILA	BANOO	RAHEMTULLASHA	RAHEMATULLA			FLAT NO 7 GREEN CO OP SOCIETY 17	INDIA	MAHARASHTRA	PUNE	411001	PJ000115		Amount for unclaimed and ur	6000.00	03-SEP-2017
POONITHARA	THOMAS	MATTHEW	P	T	MATTHEW	ST MARYS SCHOOL GEN BHAGAT MA	INDIA	MAHARASHTRA	PUNE	411001	PP001182		Amount for unclaimed and ur	80.00	03-SEP-2017
RASHID	KHUDARAM		NULL			1903 BLUNDELL ROAD POONA	INDIA	MAHARASHTRA	PUNE	411001	PR000510		Amount for unclaimed and ur	4000.00	03-SEP-2017
RATTENBAI	JIJIBHOY	PASTAKIA	NULL			15 STAVELY ROAD POONA	INDIA	MAHARASHTRA	PUNE	411001	PR000543		Amount for unclaimed and ur	3440.00	03-SEP-2017
SUNIL	PURSHOTTAM	MULHERKAR	PURSHOTTAM			1 ASHOKA APARTMENTS NORTH MA	INDIA	MAHARASHTRA	PUNE	411001	PS003017		Amount for unclaimed and ur	180.00	03-SEP-2017
ANANT	BHURKE		RAMCHANDRA	BHURKE		1140 BUDHWAR PETH TULSIBAG PU	INDIA	MAHARASHTRA	PUNE	411002	PA001157		Amount for unclaimed and ur	80.00	03-SEP-2017
ANURADHA	JAYANT	WADEKAR	JAYANT			WADEKAR J.M. 266, BUDHWAR PETH	INDIA	MAHARASHTRA	PUNE	411002	PA001302		Amount for unclaimed and ur	80.00	03-SEP-2017
NARAYAN	ATMARAM	BHAGWAT	NULL			702 SADASHIV PETH POONA	INDIA	MAHARASHTRA	PUNE	411002	PN000284		Amount for unclaimed and ur	280.00	03-SEP-2017
D	A	RAJALAKSHMI	NULL			4, CALDECOTT ROAD ORDNANCE EST	INDIA	MAHARASHTRA	PUNE	411003	PD000002		Amount for unclaimed and ur	100.00	03-SEP-2017
LATA	MURTHY		S	K	MURTHY	2 HILL VIEW APTS 15TH LANE PRABH	INDIA	MAHARASHTRA	PUNE	411004	PL000480		Amount for unclaimed and ur	1600.00	03-SEP-2017
LONKAR	YV	DR	NULL			24 DECCAN GYMKHANA COLONY PO	INDIA	MAHARASHTRA	PUNE	411004	PL000695		Amount for unclaimed and ur	100.00	03-SEP-2017
P	S	KIRTANE	NULL			917/7 GANESHWADI DECCAN GYMK	INDIA	MAHARASHTRA	PUNE	411004	PP000166		Amount for unclaimed and ur	160.00	03-SEP-2017
RAMCHANDRA	BALWANI	BODHE	B	V	BODWE	A4 SHANKAR CHHAYA ERANDAVNAX	INDIA	MAHARASHTRA	PUNE	411004	PR001655		Amount for unclaimed and ur	80.00	03-SEP-2017
S	K	MURTHY	NULL			NA	INDIA	MAHARASHTRA	PUNE	411052	PS000115		Amount for unclaimed and ur	3000.00	03-SEP-2017
SHAILA	YADAVRAO	MULAY	NULL			RAVINDRA PRAKASHAN 1202/2 A 4 S	INDIA	MAHARASHTRA	PUNE	411004	PS000672		Amount for unclaimed and ur	3280.00	03-SEP-2017
S	K	MURTHY	N	SITARAMAN		2, HILL VIEW APTS, 15TH LANE PRAB	INDIA	MAHARASHTRA	PUNE	411004	PS001685		Amount for unclaimed and ur	180.00	03-SEP-2017
SRIKANT	VASANT	HUDDAR	VASANT			BUNGLOW NO.10/A FERGUSSON CO	INDIA	MAHARASHTRA	PUNE	411004	PS002703		Amount for unclaimed and ur	80.00	03-SEP-2017
S	K	MURTHY	MR	N	SITARAMAN	2, HILL VIEW 15TH LANE, PRABHAT R	INDIA	MAHARASHTRA	PUNE	411004	PS004254		Amount for unclaimed and ur	3000.00	03-SEP-2017
SHAHADE	J	G	NULL			SRINIVASA' No. 123/4-B BRANDAWA	INDIA	MAHARASHTRA	PUNE	411004	PS005833		Amount for unclaimed and ur	200.00	03-SEP-2017
UPENDRA	KESHAV	KANITKAR	NULL			12 GANESHWADI POONA	INDIA	MAHARASHTRA	PUNE	411004	PU000045		Amount for unclaimed and ur	4000.00	03-SEP-2017
USHA	MADHUKAR	SARDESAI	MADHUKAR	G	SARDESAI	HOU NO 694/95 B PULACHI WADI DE	INDIA	MAHARASHTRA	PUNE	411004	PU000225		Amount for unclaimed and ur	80.00	03-SEP-2017
VIJAYKUMAR	VASUDEV	DESHPANDE	NULL			46/8 LAW COLLEGE ROAD POONA	INDIA	MAHARASHTRA	PUNE	411004	PV000442		Amount for unclaimed and ur	4000.00	03-SEP-2017
SHIVAJI	JADHAV		RAMCHANDRA	JADHAV		62 PATIL ESTATE MUMBAI PUNE RO	INDIA	MAHARASHTRA	PUNE	411005	PS002448		Amount for unclaimed and ur	180.00	03-SEP-2017
SP	SABAPATHY		SUBRAMANIAN	CHETTIAR		FLAT NO.3 BLUE HAVEN SOCIETY MC	INDIA	MAHARASHTRA	PUNE	411006	PS002674		Amount for unclaimed and ur	100.00	03-SEP-2017
RAVIKUMAR	VASANTRAO	KULKARNI	MR	VASANTRAO	RANGOKULKARNI	BUILDING NO -9D FLAT NO - 4 SIDDH	INDIA	MAHARASHTRA	PUNE	411007	PR002728		Amount for unclaimed and ur	1000.00	03-SEP-2017
DINKAR	ANANT	AGASHE	NULL			GANGADEEP', 47-2-B, PARVATI 39, JI	INDIA	MAHARASHTRA	PUNE	411009	PA003582		Amount for unclaimed and ur	100.00	03-SEP-2017
R	SAHASRANAMAN		P	R	NATHAN	C/O P RAMANATHAN 241 RASTAPET	INDIA	MAHARASHTRA	PUNE	411011	PR001152		Amount for unclaimed and ur	80.00	03-SEP-2017
RAHUL	SHAH		SHAH	NAVINCHANDRA		C/O.MR SUNIL SHAH 2/56 SHASTRI A	INDIA	MAHARASHTRA	PUNE	411011	PR001246		Amount for unclaimed and ur	80.00	03-SEP-2017
P	K	LAKSHMINARAYA	T	V	KRISHNAN	FLAT NO.317, BLDG NO.A PANCHAR	INDIA	MAHARASHTRA	PUNE	411013	PP000830		Amount for unclaimed and ur	80.00	03-SEP-2017
ANAND	KARANDIKAR		NULL			C/O DR D S GORHE SILVER ROCKS 9	INDIA	MAHARASHTRA	PUNE	411016	PA000361		Amount for unclaimed and ur	1000.00	03-SEP-2017
L	B	GADGILDECD	NULL			LAKAKI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PL000003		Amount for unclaimed and ur	1480.00	03-SEP-2017
RAMESH	SHAH		JAYANTILAL			940/2, CHATURSHRINGI ROAD SHIVA	INDIA	MAHARASHTRA	PUNE	411016	PR001720		Amount for unclaimed and ur	80.00	03-SEP-2017
ANIL	KARNIK		MANOHAR			KARMAYOG HOUSING COMPLEX BLE	INDIA	MAHARASHTRA	PUNE	411018	PA001199		Amount for unclaimed and ur	80.00	03-SEP-2017
MEHTA	KULBHUSHAN	VIJAYKUMAR	ME	MEHTA	VIJAYKUMARREVCHAND	HB3-2/103, AJMERA HSG. COMPLEX	INDIA	MAHARASHTRA	PUNE	411018	PM002942		Amount for unclaimed and ur	3000.00	03-SEP-2017
RAJA	DAS		DAS	S	K	FLAT-C-3/16 H.D.F.C.COLONY CHINC	INDIA	MAHARASHTRA	PUNE	411019	PR001268		Amount for unclaimed and ur	80.00	03-SEP-2017
P	THIRUMALESHWA	BHAT	KRISHNA	BHAT		7-E TYPE IV RANGE HILLS ROAD RAN	INDIA	MAHARASHTRA	PUNE	411020	PP000880		Amount for unclaimed and ur	80.00	03-SEP-2017
PANKAJ	KUMAR	DAS	LATE	P	NDAS	6/7 TYPE-III (SIPOREX) RANGE HILLS	INDIA	MAHARASHTRA	PUNE	411020	PP000970		Amount for unclaimed and ur	240.00	03-SEP-2017
RADHA	DAS		PANKAJ	KUMAR	DAS	6/7 TYPE-III (SIPOREX) RANGE HILLS	INDIA	MAHARASHTRA	PUNE	411020	PR001180		Amount for unclaimed and ur	240.00	03-SEP-2017
U	S	INGOLE	NULL			NEAR ROOP LAXMI SHOP LANDEWA	INDIA	MAHARASHTRA	PUNE	411026	PU000013		Amount for unclaimed and ur	1000.00	03-SEP-2017
DIPTI	UDAY	PARADKAR	UDAY	VASUDEO		SURVEY NO.29, H -2 BLOCK MANTRI	INDIA	MAHARASHTRA	PUNE	411029	PD000704		Amount for unclaimed and ur	80.00	03-SEP-2017
SHAKUNTALA	VASUDEO	PARADKAR	VASUDEO	BALKRISHNA	PARADKAR	SURVEY NO.29, H-2 BLOCK MANTRI	INDIA	MAHARASHTRA	PUNE	411029	PS002255		Amount for unclaimed and ur	80.00	03-SEP-2017
SHRIPAD	NARHAR	BHIDE	NARHAR	M	BHIDE	SADAPHULI SOCIETY HAPPY COLONY	INDIA	MAHARASHTRA	PUNE	411029	PS002506		Amount for unclaimed and ur	80.00	03-SEP-2017
AJIT	DONGARE		RAMCHANDRA			MULTIPLE INVESTMENTS WHITE HO	INDIA	MAHARASHTRA	PUNE	411030	PA000999		Amount for unclaimed and ur	80.00	03-SEP-2017
KARMARKAR	P	R	RAMCHANDRA			C/O SHRI S P KARMARKAR 1293 SAD	INDIA	MAHARASHTRA	PUNE	411030	PK001314		Amount for unclaimed and ur	80.00	03-SEP-2017
MADHAV	NARHAR	DEOKULE	NULL			SHRI BHAGYSHRI HSG. SOCTY FLAT N	INDIA	MAHARASHTRA	PUNE	411030	PM003881		Amount for unclaimed and ur	100.00	03-SEP-2017
PRADEEP	RAHEJA		RADHAKRISHIN	RAHEJA		FLAT NO 6 PROPLES SOCIETY PLOT N	INDIA	MAHARASHTRA	MUMBAI	400050	PP001240		Amount for unclaimed and ur	80.00	03-SEP-2017
RADHAKRISHIN	RAHEJA		RUPCHAND	RAHEJA		FLAT NO 6 PEOPLES SOCIETY PLOT N	INDIA	MAHARASHTRA	MUMBAI	400050	PR001200		Amount for unclaimed and ur	80.00	03-SEP-2017
RAKESH	KUMAR	WADHAWAN	KULDIP	SINGH	WADHAWAN	KARIM MAHAL, ST ALEXIOUS ROAD	INDIA	MAHARASHTRA	MUMBAI	400050	PR002824		Amount for unclaimed and ur	7000.00	03-SEP-2017
SUDHA	JAYAKUMAR		NULL			No. 301 SEA GULL 'A' SHIRLEY RAJAN	INDIA	MAHARASHTRA	MUMBAI	400050	PS005880		Amount for unclaimed and ur	100.00	03-SEP-2017
CHANDRU	M	CHHABRIA	MENGHRAJ	S	CHHABRIA	1 BRIGHT LAND CO-OP HSG SOC LTD	INDIA	MAHARASHTRA	MUMBAI	400052	PC000591		Amount for unclaimed and ur	180.00	03-SEP-2017
NANDKISHORE	GHANSHAMDAS	TOLANI	GHANSHAMDAS	P	TOLANI	3/715 CHANDRALOK 12TH ROAD KH	INDIA	MAHARASHTRA	MUMBAI	400052	PN000780		Amount for unclaimed and ur	80.00	03-SEP-2017
P	H	NARAYAN	NULL			503 OCEAN VIEW OFF CARTER ROAD	INDIA	MAHARASHTRA	MUMBAI	400052	PP000048		Amount for unclaimed and ur	5000.00	03-SEP-2017
SHRIPAD	RAMCHANDRA	ZARAPKAR	RAMCHANDRA			RAJRISHI PLOT NO 694/2 15TH ROAD	INDIA	MAHARASHTRA	MUMBAI	400052	PS002507		Amount for unclaimed and ur	440.00	03-SEP-2017
UPENDRA	SHAH		KRISHNABALDEV	SHAH		8 ANJALI 14 B ROAD DHAR (W) MUN	INDIA	MAHARASHTRA	MUMBAI	400052	PU000177		Amount for unclaimed and ur	20.00	03-SEP-2017
VEENA	GHANSHAMDAS	TOLANI	GHANSHAMDAS	P	TOLANI	3/715 CHANDRALOK 12TH ROAD KH	INDIA	MAHARASHTRA	MUMBAI	400052	PV000982		Amount for unclaimed and ur	80.00	03-SEP-2017
DARSHAN	SAPRA		VINAYAK			SHILPA TEXTILES-C7 & C8 GR FLOOR	INDIA	MAHARASHTRA	MUMBAI	400054	PD000415		Amount for unclaimed and ur	80.00	03-SEP-2017
LAL	MOTWANI		DEWANDAS	MOTWANI		FLAT NO 11, KRISHNA-KUNJ SAROJIN	INDIA	MAHARASHTRA	MUMBAI	400054	PL000301		Amount for unclaimed and ur	280.00	03-SEP-2017
MARIA	CORREIA	AFONSOVAZ	NULL			SHANTIVAS' 25/E-2 LORETTE APART	INDIA	MAHARASHTRA	MUMBAI	400054	PM000553		Amount for unclaimed and ur	2160.00	03-SEP-2017
MEENA	MOTWANI		LAL	MOTWANI		FLAT NO 11, KRISHNA-KUNJ SAROJIN	INDIA	MAHARASHTRA	MUMBAI	400054	PM001646		Amount for unclaimed and ur	280.00	03-SEP-2017
NABI	KHAN		IQBAL	KHAN		10 ABHAY, S.V.ROAD SANTACRUZ (W	INDIA	MAHARASHTRA	MUMBAI	400054	PN000689		Amount for unclaimed and ur	40.00	03-SEP-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SHOBHA	NANDAN	KALBAG	NULL			PREM VILLA, 393/13, NORTH AVENU	INDIA	MAHARASHTRA	MUMBAI	400054	PS000779		Amount for unclaimed and ur	2000.00	03-SEP-2017
S	MURALI		LATE	D	SSETHURAJA	K-212, RESERVE BANK STAFF QTRS. S	INDIA	MAHARASHTRA	MUMBAI	400054	PS001703		Amount for unclaimed and ur	80.00	03-SEP-2017
VALLABH	M	RATHI	MOOL	CHAND	RATHI	518 B SATAYESHRAYA CO SO WEST A	INDIA	MAHARASHTRA	MUMBAI	400054	PV000859		Amount for unclaimed and ur	120.00	03-SEP-2017
VIVEK	BHUCHAV		MR	BULBIR	SAIN	C/16 PUNJAB SOCIETY 20 TAGORE R	INDIA	MAHARASHTRA	MUMBAI	400054	PV001370		Amount for unclaimed and ur	80.00	03-SEP-2017
KALPANA	RAMDAS	DUBLE	RAMDAS	DUBLE		4/16, AIR VIEW APTS VAKOLA BRIDG	INDIA	MAHARASHTRA	MUMBAI	400055	PK002992		Amount for unclaimed and ur	2000.00	03-SEP-2017
NEETA	HEMU	JETHMALANI	HEMU	HARIRAM	JETHMALANI	C/O TECH.INST.MFRS.I.P.LTD 6A SHA	INDIA	MAHARASHTRA	MUMBAI	400055	PN000985		Amount for unclaimed and ur	80.00	03-SEP-2017
ANSUYA	KANAIYALAL	MEHTA	KANAIYALAL	MEHTA		4-1 KESAR KUNJ KHANDUBHAI DESA	INDIA	MAHARASHTRA	MUMBAI	400056	PA001285		Amount for unclaimed and ur	80.00	03-SEP-2017
BHADRESH	HIMATLAL	PATEL	HIMATLAL			3 SHREEJI DARSHAN GROUND FLOO	INDIA	MAHARASHTRA	MUMBAI	400056	PB000571		Amount for unclaimed and ur	200.00	03-SEP-2017
ILAXI	P	SHAH	PRATAP	SHAH		3 B SHANKER KUTIR RASHTRIYA SHA	INDIA	MAHARASHTRA	MUMBAI	400056	PI000099		Amount for unclaimed and ur	80.00	03-SEP-2017
JAYESH	H	SHAH	HASMUKHRAI	SHAH		94-B OLD POLICE LANE MICHAEL TEF	INDIA	MAHARASHTRA	MUMBAI	400056	PJ000602		Amount for unclaimed and ur	180.00	03-SEP-2017
KANAIYALAL	MOHANLAL	MEHTA	MOHANLAL	MEHTA		4-1 KESAR KUNJ KHANDUBHAI DESA	INDIA	MAHARASHTRA	MUMBAI	400056	PK001222		Amount for unclaimed and ur	80.00	03-SEP-2017
PREM	PAL	SATYAPALGUPTA	SATYA	PAL	AGGARVAL	37 VALLABH NAGAR JUHU SCHEME V	INDIA	MAHARASHTRA	MUMBAI	400056	PP001407		Amount for unclaimed and ur	440.00	03-SEP-2017
RITA	SHAH		MR	SUNIL		8 KALANDHAR COTTAGE 193-A S V R	INDIA	MAHARASHTRA	MUMBAI	400056	PR002010		Amount for unclaimed and ur	200.00	03-SEP-2017
SUKETU	KANAIYALAL	MEHTA	KANAIYALAL	MEHTA		4-1 KESAR KUNJ KHANDUBHAI DESA	INDIA	MAHARASHTRA	MUMBAI	400056	PS002915		Amount for unclaimed and ur	80.00	03-SEP-2017
ARVINDKUMAR	M	DOSHI	NEMCHAND			C/O ANIL C VORA 13-B POONAM BA	INDIA	MAHARASHTRA	MUMBAI	400057	PA001413		Amount for unclaimed and ur	80.00	03-SEP-2017
AMBAGOACKAR	K	G	NULL			C/o. N.Y.ANANTHEESWARAN C-34, F	INDIA	MAHARASHTRA	MUMBAI	400057	PA003568		Amount for unclaimed and ur	240.00	03-SEP-2017
EASWARAMONEY	C	K	IYER	K	PK	C-32, CENTRAL APARTMENT DAYALD	INDIA	MAHARASHTRA	MUMBAI	400057	PE000072		Amount for unclaimed and ur	180.00	03-SEP-2017
FATTESING	RAMCHANDRA	VISHWASRAO	RAMCHANDRA	VISHWASRAO		16 RAVIKIRAN, TEJPAL SCHEME RD N	INDIA	MAHARASHTRA	MUMBAI	400057	PF000084		Amount for unclaimed and ur	180.00	03-SEP-2017
KIRAN	PACHABHAIYE		MAHADEORAO			A/5, DUNHILL CASTLE, OPP.GAZALI F	INDIA	MAHARASHTRA	MUMBAI	400057	PK001419		Amount for unclaimed and ur	80.00	03-SEP-2017
LAKSHMI	M		MUTHUKRISHNAN			109/135, KALPATRU DIXIT ROAD VIL	INDIA	MAHARASHTRA	MUMBAI	400057	PL000275		Amount for unclaimed and ur	280.00	03-SEP-2017
SWAMINATH	T	M	MADHAVAN	T	K	B-8/64, MIG COLONY GANDHI NAGA	INDIA	MAHARASHTRA	MUMBAI	400057	PS003209		Amount for unclaimed and ur	80.00	03-SEP-2017
ANITA	DALVI		VISHNU			301/308 BHAGWATI HOUSE A/19 VE	INDIA	MAHARASHTRA	MUMBAI	400058	PA001233		Amount for unclaimed and ur	80.00	03-SEP-2017
ANITA	GHIYA		JAGDISH			301/308 BHAGWATI HOUSE A/19 VE	INDIA	MAHARASHTRA	MUMBAI	400058	PA001235		Amount for unclaimed and ur	80.00	03-SEP-2017
CHANDULAL	GUSANI		MOHAN	LAL		EVERSHINE NO 2 B-11 J P ROAD OPP	INDIA	MAHARASHTRA	MUMBAI	400058	PC000592		Amount for unclaimed and ur	80.00	03-SEP-2017
DINKAR	GHIYA		AMUBHAI			301/308 BHAGWATI HOUSE 3RD FL	INDIA	MAHARASHTRA	MUMBAI	400058	PD000678		Amount for unclaimed and ur	80.00	03-SEP-2017
JITENDRA	D	VORA	MR	DHARAMDAS	DVORA	56 PARIJAT 3RD FLOOR VISHNU BAU	INDIA	MAHARASHTRA	MUMBAI	400058	PJ000671		Amount for unclaimed and ur	80.00	03-SEP-2017
KAMLAKAR	PADMAKAR	POUDWAL	PADMAKAR			NEW INDIA STAFF QUARTERS BUILD	INDIA	MAHARASHTRA	MUMBAI	400058	PK001195		Amount for unclaimed and ur	100.00	03-SEP-2017
KIRIT	S	DOSHI	SHANTILAL	DOSHI		F.NO.103, MANISH TOWER SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400058	PK001435		Amount for unclaimed and ur	180.00	03-SEP-2017
MICHAEL	T	F	MR	T	FRANCIS	206 GAYATRI OFF J P ROAD ANDHER	INDIA	MAHARASHTRA	MUMBAI	400058	PM001704		Amount for unclaimed and ur	180.00	03-SEP-2017
NARESH	GALA		RATILAL			301/308 BHAGWATI HOUSE A/19 VE	INDIA	MAHARASHTRA	MUMBAI	400058	PN000866		Amount for unclaimed and ur	80.00	03-SEP-2017
NIMESH	CHOKSY		KANTI			301/308 BHAGWATI HOUSE 3RD FL	INDIA	MAHARASHTRA	MUMBAI	400058	PN001035		Amount for unclaimed and ur	80.00	03-SEP-2017
PRADIP	VYAS		GOPILAL			301/308 BHAGWATI HOUSE A/19 VE	INDIA	MAHARASHTRA	MUMBAI	400058	PP001252		Amount for unclaimed and ur	80.00	03-SEP-2017
PRAKASH	NAYAK		GAJANAN	NAYAK		B-26, JAY PRABHAT CO-OP HSG SOC	INDIA	MAHARASHTRA	MUMBAI	400058	PP001299		Amount for unclaimed and ur	80.00	03-SEP-2017
RADHA	ASHAR		JAYANT			301/308 BHAGWATI HOUSE A/19 VE	INDIA	MAHARASHTRA	MUMBAI	400058	PR001178		Amount for unclaimed and ur	80.00	03-SEP-2017
G	RAJESWARI		NULL			C/O MR V GOPALAKRISHNANN 90 G	INDIA	KARNATAKA	BANGALORE	560040	PV000167		Amount for unclaimed and ur	100.00	03-SEP-2017
RADHA	RAMASWAMI		NULL			RAMA KRUPA No. 32 VYSYA BANK C	INDIA	KARNATAKA	BANGALORE	560041	PR003580		Amount for unclaimed and ur	20.00	03-SEP-2017
SUNANDA	M		MR	K	MPRABHU	# 525 I FLOOR 20TH MAIN 34 TH CR	INDIA	KARNATAKA	BANGALORE	560041	PS002967		Amount for unclaimed and ur	80.00	03-SEP-2017
K	BHAVANI	RAO	K	V	RAO	406 SAKSHI MANSION PLOT NO-20 E	INDIA	KARNATAKA	BANGALORE	560043	PEID011787		Amount for unclaimed and ur	80.00	03-SEP-2017
RAMESH	P		NULL			3D CASA MILLER APTS 96 NANDI DU	INDIA	KARNATAKA	BANGALORE	560046	PR003763		Amount for unclaimed and ur	200.00	03-SEP-2017
S	VARADACHARI		NULL			C/O S V MADHAVAN NO 42 GROUN	INDIA	KARNATAKA	BANGALORE	560046	PS000449		Amount for unclaimed and ur	600.00	03-SEP-2017
SHA	PUKHRAJ	RATHOD	HIMMATMAL	RATHOD		HINDUSTAN TRADING CORPORATIO	INDIA	KARNATAKA	BANGALORE	560053	PS002209		Amount for unclaimed and ur	80.00	03-SEP-2017
KANTA	PATTABHIRAMA		P	RAMASWAMY		57/3 17TH A CROSS 8TH MAIN MALL	INDIA	KARNATAKA	BANGALORE	560055	PK001263		Amount for unclaimed and ur	80.00	03-SEP-2017
T	S	SHANKAR	NULL			SARANGAPANI BLOCK 18TH CROSS F	INDIA	KARNATAKA	BANGALORE	560055	PT000113		Amount for unclaimed and ur	8000.00	03-SEP-2017
G	ILANGOVAN		A	GNANAPRAKASAM		G-03 OAKYARD APTS 38TH CROSS E	INDIA	KARNATAKA	BANGALORE	560061	PG000802		Amount for unclaimed and ur	1000.00	03-SEP-2017
ANAND	TANKSALI		MR	RANGANATH	TANKSALI	C/O M B KALIBHAT 109, AICOBOO N	INDIA	KARNATAKA	BANGALORE	560068	PA001639		Amount for unclaimed and ur	100.00	03-SEP-2017
GOPI	KRISHNAN	KN	K	B	NSWAMY	1652/57, EAST END 'A' MAIN 9TH BL	INDIA	KARNATAKA	BANGALORE	560069	PG000766		Amount for unclaimed and ur	1000.00	03-SEP-2017
KRISHNA	KUMARI	KG	GOPI	KRISHNAN	KN	1652/57, EAST END 'A' MAIN 9TH BL	INDIA	KARNATAKA	BANGALORE	560069	PK001902		Amount for unclaimed and ur	1000.00	03-SEP-2017
NARAYANA	SWAMY	KB	LATE	K	BNAIDU	1652/57 EAST END 'A' MAIN 9TH BL	INDIA	KARNATAKA	BANGALORE	560069	PN001238		Amount for unclaimed and ur	1000.00	03-SEP-2017
S	ANAND		N	S	SWAMINATHAN	112 R K LAYOUT PADMANABHA NAG	INDIA	KARNATAKA	BANGALORE	560070	PS003766		Amount for unclaimed and ur	1000.00	03-SEP-2017
K	S	MENON	NULL			TRUPTI 10/A H A L III STAGE BANGAL	INDIA	KARNATAKA	BANGALORE	560075	PK000279		Amount for unclaimed and ur	8000.00	03-SEP-2017
VENKATARAMAN	V	R	LATE	V	RKISHORE	541, 6 A CROSS: 10TH MAIN HAL-III S	INDIA	KARNATAKA	BANGALORE	560075	PV001029		Amount for unclaimed and ur	180.00	03-SEP-2017
ROBINSON	PRAKASH	FREDERICK	G	P	JESUDAS	B-6 I I M QUARTERS BANNERGHATT	INDIA	KARNATAKA	BANGALORE	560076	PR002022		Amount for unclaimed and ur	80.00	03-SEP-2017
S	SOMASUNDAR	RAO	LATE	S	VENKETARAO	NO.376/5, 'GEETHANJALI' BESIDE RA	INDIA	KARNATAKA	BANGALORE	560076	PS004268		Amount for unclaimed and ur	80.00	03-SEP-2017
JAYASHREE	R	RAO	G	N	RAMACHANDRA	NO 102 GIRI APARTMENT 1ST CROSS	INDIA	KARNATAKA	BANGALORE	560078	PJ000588		Amount for unclaimed and ur	80.00	03-SEP-2017
UMAKANT	B	R	RUDRAPPA	B	K	232, III BLOCK, III STAGE 2D CROSS,	INDIA	KARNATAKA	BANGALORE	560079	PU000149		Amount for unclaimed and ur	660.00	03-SEP-2017
ACHYUTA	K	V	K	R	VDAS	NO.260, IST CROSS-6TH BLOCK II PH	INDIA	KARNATAKA	BANGALORE	560085	PA000951		Amount for unclaimed and ur	80.00	03-SEP-2017
MANGILAL	JAIN		NULL			NO.37, 4TH MAIN, 5TH CROSS, 7TH E	INDIA	KARNATAKA	BANGALORE	560085	PM001431		Amount for unclaimed and ur	80.00	03-SEP-2017
SANTOSH	KUMARI		NULL			NO.37, 4TH MAIN, 5TH CROSS, 7TH E	INDIA	KARNATAKA	BANGALORE	560085	PS001959		Amount for unclaimed and ur	80.00	03-SEP-2017
ASGHAR	MOHAMMEDALI		NA			80 KHB MIG COLONY KORAMANGLA	INDIA	KARNATAKA	BANGALORE	560095	PEID010490		Amount for unclaimed and ur	180.00	03-SEP-2017
G	KRISHNAN		NULL			735, 17TH `B' MAIN ROAD VITH BLO	INDIA	KARNATAKA	BANGALORE	560095	PG000049		Amount for unclaimed and ur	540.00	03-SEP-2017
K	MEENAKSHI	KRISHNAN	NULL			735, 17TH `B' MAIN VI BLOCK KORA	INDIA	KARNATAKA	BANGALORE	560095	PK000152		Amount for unclaimed and ur	140.00	03-SEP-2017
YAKUB	IBRAHIM	SAIT	NULL			C/o. BANGALORE AGENCY CARAGU	INDIA	KARNATAKA	KOLAR	563101	PS005739		Amount for unclaimed and ur	20.00	03-SEP-2017
ANITHA			GOUTAM	SALECHA		1570 VINOBA ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570001	PA001243		Amount for unclaimed and ur	80.00	03-SEP-2017
SATYA	PRASAD	KR	RAGHUANATA	TATACHAR		2935, OUT HOUSE, 3RD MAIN ROAD	INDIA	KARNATAKA	MYSORE	570002	PS002111		Amount for unclaimed and ur	220.00	03-SEP-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
K	V	NINAN	NULL			C/O E I D PARRY (I) LTD FERTILISER N	INDIA	KARNATAKA	MYSORE	570008	PK000380		Amount for unclaimed and ur	300.00	03-SEP-2017
L	KRISHNA	DEVA	K	LINGE	GOWDA	D NO 194 2ND MAIN ROAD JAYALAK	INDIA	KARNATAKA	MYSORE	570012	PL000232		Amount for unclaimed and ur	80.00	03-SEP-2017
M	G	KAMALA	GOVINDASWAMY			MURUGAPPA ELECTRONICS DIV. OF	INDIA	KARNATAKA	MYSORE	570016	PM002664		Amount for unclaimed and ur	1000.00	03-SEP-2017
S	PUTTASWAMY		LATE	SIDDA	NAYAKA	MURUGAPPA ELECTRONICS DIVN OF	INDIA	KARNATAKA	MYSORE	570016	PS003846		Amount for unclaimed and ur	1000.00	03-SEP-2017
CYNTHIA	D	RAJAN	NULL			PLOT NO 14 &15 VIGNARAJAPURAM	INDIA	TAMIL NADU	CHENNAI	600073	PC000294		Amount for unclaimed and ur	200.00	03-SEP-2017
ARUN	KUMAR		NULL			RAGHVENDRA PROVISION STORE, D	INDIA	KARNATAKA	HASSAN	573201	PA003637		Amount for unclaimed and ur	40.00	03-SEP-2017
ARUNKUMAR			NULL			RAGAVENDRA PRAVIGENS SUBHAS S	INDIA	KARNATAKA	HASSAN	573201	PA003638		Amount for unclaimed and ur	40.00	03-SEP-2017
DAYA			NULL			SUVARNA NIVAS POST KATAPADI(D.	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574105	PD002009		Amount for unclaimed and ur	200.00	03-SEP-2017
RAMDAS	MALLYA	U	MALLYA	U	P	C/O.M/S.U.N.MALLYA & CO PORT RO	INDIA	KARNATAKA	MANGALORE	575001	PR001659		Amount for unclaimed and ur	80.00	03-SEP-2017
GULABI			GOPALAKRISHNA			SWAMI SHRADDANANDA SEWASHR	INDIA	KARNATAKA	MANGALORE	575003	PG000644		Amount for unclaimed and ur	80.00	03-SEP-2017
P	SHARADA		NULL			SUCCESSION CERT HOLDER TO EST O	INDIA	KARNATAKA	MANGALORE	575003	PP000202		Amount for unclaimed and ur	4560.00	03-SEP-2017
P	VARADA	BAI	NARAYANA			SWAMI SHRADDANANDA SEVASHRA	INDIA	KARNATAKA	MANGALORE	575003	PP000886		Amount for unclaimed and ur	80.00	03-SEP-2017
SHANTHA			KANTHAPPA			SWAMI SHRADDANANDA SEVASHRA	INDIA	KARNATAKA	MANGALORE	575003	PS002302		Amount for unclaimed and ur	80.00	03-SEP-2017
A	MANJUNATH	RAI	GANESH	RAJ		KAVOOR HOUSE P O KAVOOR MANG	INDIA	KARNATAKA	MANGALORE	575006	PA000863		Amount for unclaimed and ur	80.00	03-SEP-2017
SELVI	M		MR	M	MANOHARAN	`JAYA VILASA' 13-2-13C COURT BACK	INDIA	KARNATAKA	UDUPI	576101	PS002193		Amount for unclaimed and ur	80.00	03-SEP-2017
K	GEORGE		NULL			1 - A, VALLEY VIEW QUARTERS GANE	INDIA	KARNATAKA	MANIPAL	576119	PK000942		Amount for unclaimed and ur	80.00	03-SEP-2017
B	G	THAMAPPA	GIDDEGOWDA			MANJUNATHA KRUPA I CROSS, D NO	INDIA	KARNATAKA	SHIMOGA	577201	PB001245		Amount for unclaimed and ur	1000.00	03-SEP-2017
KEMPE	GOWDA		NULL			ANUGRAHA NILAYA' 26(2) 7TH CROS	INDIA	KARNATAKA	SHIMOGA	577201	PK002062		Amount for unclaimed and ur	4000.00	03-SEP-2017
S	RAMAKRISHNAIAH		DODDA	SANJEEVAPPA		NO 40-B RAILWAY QUARTERS CHAM	INDIA	KARNATAKA	BHADRAVATHI	577301	PS001728		Amount for unclaimed and ur	80.00	03-SEP-2017
TARUN	VALIA		JASUBHAI			DOLAT INVESTMENT LTD 301/308 B	INDIA	MAHARASHTRA	MUMBAI	400058	PT000420		Amount for unclaimed and ur	80.00	03-SEP-2017
USHA	VYAS		GOPILAL			301/308 BHAGWATI HOUSE A/19 VE	INDIA	MAHARASHTRA	MUMBAI	400058	PU000242		Amount for unclaimed and ur	80.00	03-SEP-2017
VASANT	VIRCHAND	DOSHI	VIRCHAND	DOSHI		C/O HEMANT V DOSHI 5TH FLOOR 5	INDIA	MAHARASHTRA	MUMBAI	400058	PV000933		Amount for unclaimed and ur	80.00	03-SEP-2017
SURESH	PARAB		DATTARAM			1/KAUSHLYA NIKETAN SITA NAGAR J	INDIA	MAHARASHTRA	MUMBAI	400060	PS003121		Amount for unclaimed and ur	80.00	03-SEP-2017
MILAN	K	SHETTY	KARUNA			103 LUMIERE J.P.ROAD, VERSOVA, A	INDIA	MAHARASHTRA	MUMBAI	400061	PM001706		Amount for unclaimed and ur	440.00	03-SEP-2017
SURESH	MENON		P	C	MENON	SILVER ANKLET BLDG C-3, IIND FLOO	INDIA	MAHARASHTRA	MUMBAI	400061	PS003117		Amount for unclaimed and ur	180.00	03-SEP-2017
SRIPRAKASH	D		NULL			No. G-325, GITANJALI, VASWANI MA	INDIA	MAHARASHTRA	MUMBAI	400061	PS005924		Amount for unclaimed and ur	100.00	03-SEP-2017
SHAHEEN	SHAIKH		NULL			38 B VISHAL NAGAR RAHEJA COMPL	INDIA	MAHARASHTRA	MUMBAI	400061	PS006025		Amount for unclaimed and ur	100.00	03-SEP-2017
ARUN	AGARWAL		MR	NIRANJANLAL	AGARWAL	B-10-35, PIRAMAL NAGAR S V ROAD	INDIA	MAHARASHTRA	MUMBAI	400062	PA000602		Amount for unclaimed and ur	2000.00	03-SEP-2017
BIPIN	PATEL		SURESH	BHAI		BLOCK NO 279 BLDG NO 18 SIDDHAI	INDIA	MAHARASHTRA	MUMBAI	400062	PB000807		Amount for unclaimed and ur	40.00	03-SEP-2017
DEVI	CHAND	NSHAH	MR	NAG	RAJSHAH	306, B-WING, RAJNIKETAN S V ROAD	INDIA	MAHARASHTRA	MUMBAI	400062	PD000957		Amount for unclaimed and ur	260.00	03-SEP-2017
MOTILAL	BHAICHANDAS	SANDESARA	BHAICHAND	SANDESARA		NEW AMBICA APT PLOT NO 155 FLA	INDIA	MAHARASHTRA	MUMBAI	400062	PM001811		Amount for unclaimed and ur	900.00	03-SEP-2017
PRATIC	D	JAIN	MR	DEVICHAND	DJAIN	306, B-WING, RAJNIKETAN S V ROAD	INDIA	MAHARASHTRA	MUMBAI	400062	PP002013		Amount for unclaimed and ur	460.00	03-SEP-2017
RAJENDRAKUMAR	D	JAIN	DEVI	CHAND	NSHAH	306-B WING RAJNIKETAN OPP POLYC	INDIA	MAHARASHTRA	MUMBAI	400062	PR002791		Amount for unclaimed and ur	440.00	03-SEP-2017
VASANT	KUMAR	KOTHARI	RAMNIWALJI	KOTHARI		B/205 ADARSH LOK SHREE NAGER C	INDIA	MAHARASHTRA	MUMBAI	400062	PV000929		Amount for unclaimed and ur	80.00	03-SEP-2017
JAYESH	VIPIN	MARFATIA	MR	VIPIN	LMARFATIA	C/6 SAI MINAR SAI BABA COMPLEX C	INDIA	MAHARASHTRA	MUMBAI	400063	PJ000619		Amount for unclaimed and ur	180.00	03-SEP-2017
M	RAJAMAHADEVAN		MUTHU	SWAMY		59 PADMA REKHA BLOCK NO 4 ROAI	INDIA	MAHARASHTRA	MUMBAI	400063	PM001144		Amount for unclaimed and ur	80.00	03-SEP-2017
MALATHI	VIDURASHWATHA		K	L	VIDUASHWATHA	D/2 NIRLON QUARTERS GOREGAON	INDIA	MAHARASHTRA	MUMBAI	400063	PM001366		Amount for unclaimed and ur	80.00	03-SEP-2017
MITHALAL	S	SHAH	SAREMAL			PLAST WELL CORPORATION SHARMA	INDIA	MAHARASHTRA	MUMBAI	400063	PM001730		Amount for unclaimed and ur	260.00	03-SEP-2017
PREMAL	MADANLAL	SHAH	MADANLAL	SHAH		9 LAXMAN NIWAS AAREY ROAD TILA	INDIA	MAHARASHTRA	MUMBAI	400063	PP001424		Amount for unclaimed and ur	280.00	03-SEP-2017
RANI	R	THAWANI	MR	RAMESH	KTHAWANI	R K ELECTRONICS SONAWALA CROSS	INDIA	MAHARASHTRA	MUMBAI	400063	PR001800		Amount for unclaimed and ur	280.00	03-SEP-2017
USHA	RAMAN		MR	A	TKRAMAN	RADHAKUNJ PF 87 AONEY ROAD OP	INDIA	MAHARASHTRA	MUMBAI	400063	PU000230		Amount for unclaimed and ur	80.00	03-SEP-2017
VIDURASHWATHA	KOLAR	LAKSHMANAIYER	K	V	LAKSHMANAIYER	D/2 NIRLON QRS GOREGAON EAST N	INDIA	MAHARASHTRA	MUMBAI	400063	PV001072		Amount for unclaimed and ur	80.00	03-SEP-2017
ARVIND	A	SAKARIYA	AMBALAL	SAKARIYA		MANI MANSION ROOM NO.6 IST FLO	INDIA	MAHARASHTRA	MUMBAI	400064	PA001395		Amount for unclaimed and ur	1260.00	03-SEP-2017
DINESH	P	KAKU	NULL			No. 11 BADRI MANZIL NADIAD WAL	INDIA	MAHARASHTRA	MUMBAI	400064	PD001996		Amount for unclaimed and ur	100.00	03-SEP-2017
JYOTI	ARUN	PATEL	NULL			C/O M H GALA, SUNDER NIWAS 2 FL	INDIA	MAHARASHTRA	MUMBAI	400064	PJ001444		Amount for unclaimed and ur	100.00	03-SEP-2017
KUSUMBEN	CHIMANLAL	SHAH	CHIMANLAL	SHAH		4 OM SHRI RAMKRIPA CO-OP HSG SO	INDIA	MAHARASHTRA	MUMBAI	400064	PK001655		Amount for unclaimed and ur	600.00	03-SEP-2017
NARESH	WADHWA		ATAMPRAKASH			B-203 NEELKAMAL CHINCHOLI PHAT	INDIA	MAHARASHTRA	MUMBAI	400064	PN000879		Amount for unclaimed and ur	80.00	03-SEP-2017
P	ESWAR		PURUSHOTHAN			SAI BABA INTERNATIONAL 31, MALA	INDIA	MAHARASHTRA	MUMBAI	400064	PP000822		Amount for unclaimed and ur	80.00	03-SEP-2017
PIYUSH	KIRTILAL	SHAH	KIRTILAL	M	SHAH	601, MAHARAJA APARTMENT S.V.RO	INDIA	MAHARASHTRA	MUMBAI	400064	PP001141		Amount for unclaimed and ur	180.00	03-SEP-2017
RAJENDRA	GARGE		ISHWARDASGARGE			A/63 MANALI NO 1 EVERSHINE NAG	INDIA	MAHARASHTRA	MUMBAI	400064	PR001331		Amount for unclaimed and ur	180.00	03-SEP-2017
INDIRA	G	BOHRA	GAJ	RAJ	BOHRA	15-A, MOHAN APPT, CO-OP HSG SOC	INDIA	MAHARASHTRA	MUMBAI	400066	PI000117		Amount for unclaimed and ur	180.00	03-SEP-2017
NIRU	NAVINCHANDRA	JOGI	MR	NAVINCHANDRA	JOGI	B-109 PRATAP APT CATTER ROAD NO	INDIA	MAHARASHTRA	MUMBAI	400066	PN001088		Amount for unclaimed and ur	180.00	03-SEP-2017
ATUL	P	SAKHIDA	PRANLAL	SAKHIDA		B-2-30, NIRMAL APT SHANKER LANE	INDIA	MAHARASHTRA	MUMBAI	400067	PA001567		Amount for unclaimed and ur	880.00	03-SEP-2017
ASHUSH	GUPTA		NULL			1/B/301 PARAS NAGAR SHANKAR LA	INDIA	MAHARASHTRA	MUMBAI	400067	PA003674		Amount for unclaimed and ur	300.00	03-SEP-2017
DEVANG	A	SHAH	NULL			8 MENABAI AROGYA BHUVAN M G R	INDIA	MAHARASHTRA	MUMBAI	400067	PD002004		Amount for unclaimed and ur	100.00	03-SEP-2017
MITESH	R	SHAH	RAMESHCHANDRA	G	SHAH	A-104 YAMUNA BLDG BEHIND DMAR	INDIA	MAHARASHTRA	MUMBAI	400067	PM001728		Amount for unclaimed and ur	400.00	03-SEP-2017
SHARDABEN	V	DOSHI	NULL			26 VATVARLAL GANATRA CHAWL M	INDIA	MAHARASHTRA	MUMBAI	400067	PS000731		Amount for unclaimed and ur	1000.00	03-SEP-2017
SHASHI	PRABHA	TYAGI	NULL			801/A GEET, GAURAV GARDENS BUN	INDIA	MAHARASHTRA	MUMBAI	400067	PS005990		Amount for unclaimed and ur	140.00	03-SEP-2017
CHANDRIKA	HASMUKH	SHAH	MR	HASMUKH	BHAI	B40/101 ANAND NAGAR CHHATRPA	INDIA	MAHARASHTRA	MUMBAI	400068	PC000585		Amount for unclaimed and ur	100.00	03-SEP-2017
S	R	SHAH	NULL			NAND CHAM A/34 BHAV SAHEB PAR	INDIA	MAHARASHTRA	MUMBAI	400068	PS000263		Amount for unclaimed and ur	80.00	03-SEP-2017
VIJAY	CHANDULAL	SHAH	MR	CHANDULAL		14 ANKUR APTS LINKING ROAD DAH	INDIA	MAHARASHTRA	MUMBAI	400068	PV001087		Amount for unclaimed and ur	180.00	03-SEP-2017
BHARTI	R	SHAH	RAMESH	KUMAR		BLDG NO4/BLOCK NO6 VARMA NAG	INDIA	MAHARASHTRA	MUMBAI	400069	PB000671		Amount for unclaimed and ur	280.00	03-SEP-2017
DURRIYA	Z	PATRAWALLA	ZOHER			410 MEHTAB BUILDING A/12, FIRST	INDIA	MAHARASHTRA	MUMBAI	400070	PD000740		Amount for unclaimed and ur	600.00	03-SEP-2017
PREMALATA	MUKRU	GAWTURE	NULL			86/16 TADWADI SWADESHI MILL RO	INDIA	MAHARASHTRA	MUMBAI	400070	PP000520		Amount for unclaimed and ur	100.00	03-SEP-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SHRADHA	MADHAV	AGASHE	NULL			C/O DR M Y AGASHE 116 BAZAAR W	INDIA	MAHARASHTRA	MUMBAI	400070	PS000783		Amount for unclaimed and ur	2640.00	03-SEP-2017
LILAVATI	GOVINDJI		GOVINDJI	THAKKER		414-A PREM PRAKASH D K SANDU M	INDIA	MAHARASHTRA	MUMBAI	400071	PL000416		Amount for unclaimed and ur	80.00	03-SEP-2017
NITYA	RAMASWAMI		RAMASWAMI	T	R	A-18, FAIRLAWN APTS OPP. DIAMON	INDIA	MAHARASHTRA	MUMBAI	400071	PN001135		Amount for unclaimed and ur	260.00	03-SEP-2017
R	JAYASHANKAR		K	V	RAMAMURTI	8/551 VYSAKH 11TH ROAD CHEMBU	INDIA	MAHARASHTRA	MUMBAI	400071	PR001107		Amount for unclaimed and ur	80.00	03-SEP-2017
RAMABAI	Y	KULKARNI	NULL			702 SADASHIV PETH NEW NEAR TRA	INDIA	MAHARASHTRA	PUNE	411030	PR000425		Amount for unclaimed and ur	280.00	03-SEP-2017
SHAILAJA	VENKATESH	KULKARNI	MR	VENKATESH	HANAMANTKULKARNI	370, SADASHIVA PETH A-7, VYANKAT	INDIA	MAHARASHTRA	PUNE	411030	PS004170		Amount for unclaimed and ur	80.00	03-SEP-2017
SHAH	PL		NULL			No. 396-A NARAYANAN PETH POON	INDIA	MAHARASHTRA	PUNE	411030	PS005820		Amount for unclaimed and ur	100.00	03-SEP-2017
MAJOR	BASU	DEOSINGH	LATE	SHRI	GANGARAM	E-179A CME PUNE	INDIA	MAHARASHTRA	PUNE	411031	PM001358		Amount for unclaimed and ur	80.00	03-SEP-2017
RAM	LUBHAYA	KRIRE	SADHU	RAM		F-CIVIL COLLEGE OF MILITARY ENGIN	INDIA	MAHARASHTRA	PUNE	411031	PR001538		Amount for unclaimed and ur	80.00	03-SEP-2017
BHAGWAN	RAMACHANDRA	DESHPANDE	NULL			NO. 329-A OFFICERS ENCLARE AIRFC	INDIA	MAHARASHTRA	PUNE	411032	PB001614		Amount for unclaimed and ur	40.00	03-SEP-2017
KUVESKAR	RAJENDRA	MUKUND	MR	KUVESKAR	MUKUNDT	SHREEMANGAL APPARTMENT FLAT	INDIA	MAHARASHTRA	PUNE	411033	PK002205		Amount for unclaimed and ur	1000.00	03-SEP-2017
GEETA	Y	LAD	YESHWANT			C/O SHARAD B SHAH BADSHAH 6TH	INDIA	MAHARASHTRA	PUNE	411037	PG000461		Amount for unclaimed and ur	260.00	03-SEP-2017
S	SURESH		MR	M	KSUBRAMANIAN	B-18 CENTURY ENKA COLONY - 2, BH	INDIA	MAHARASHTRA	PUNE	411039	PS003306		Amount for unclaimed and ur	280.00	03-SEP-2017
KRISHNAKANT	KUDALE		NARAYAN	KUDALE		TWIN TYPE 48/3 SECTOR 21 PCNTDA	INDIA	MAHARASHTRA	PUNE	411044	PK001552		Amount for unclaimed and ur	300.00	03-SEP-2017
KRISHNAKANT	NARAYAN		NARAYAN	KUDALE		TWIN TYPE 48/3 SECTOR 21 PCN & D	INDIA	MAHARASHTRA	PUNE	411044	PK001904		Amount for unclaimed and ur	100.00	03-SEP-2017
SUHAS	MANOHER	DESHPANDE	MANOHER			NATIONAL PARK BLDG NO.E-1, BLOC	INDIA	MAHARASHTRA	PUNE	411051	PS002892		Amount for unclaimed and ur	80.00	03-SEP-2017
SHRI	KRUSHNA	NARSINGKSHIRS	NULL			No. 152 SAKHAR PETH SHOLAPUR M	INDIA	MAHARASHTRA	SOLAPUR	413005	PK003645		Amount for unclaimed and ur	40.00	03-SEP-2017
CHANCHALBAI	CHANDMAL	BORA	NULL			3243,KALUBAGWAN LANE PARSHA K	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PC000305		Amount for unclaimed and ur	1000.00	03-SEP-2017
GANDHI	N	C	GANDHI	CS		No. 800 LOKASEVA BUILDING LOKAS	INDIA	MAHARASHTRA	SATARA	415001	PG001259		Amount for unclaimed and ur	100.00	03-SEP-2017
P	J	VAIDYA	NULL			SAGAR DARSHAN NEAR SHIRKE HIGH	INDIA	MAHARASHTRA	RATNAGIRI	415612	PP000051		Amount for unclaimed and ur	3000.00	03-SEP-2017
RATANCHAND	MAHAVIR	HESHI	MAHAVIR	DEVENDRA	HESHI	MANGALWAR PETH AT/PO JAT DIST	INDIA	MAHARASHTRA	MIRAJ	416404	PR001869		Amount for unclaimed and ur	80.00	03-SEP-2017
VIJAY	RAMGONDA	PATIL	RAMGONDA	PATIL		PLOT NO 21 UDAY COLONY VISHRAN	INDIA	MAHARASHTRA	MIRAJ	416415	PV001113		Amount for unclaimed and ur	80.00	03-SEP-2017
PRAKASH	N		NARAYANA	IYER		B-7, VINAY GURUMANDIR ROAD SAF	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP001298		Amount for unclaimed and ur	660.00	03-SEP-2017
SHANKAR	PUNAJI	LIKHAR	LIKHAR	P	B	8 MATRU PITRU CHHAYA TUKARAM	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS002281		Amount for unclaimed and ur	500.00	03-SEP-2017
GOPAL	JAGANNATH	MALGAONKAR	NULL			SERVICE, DAJI GOVIND BHUVAN DIN	INDIA	MAHARASHTRA	DOMBIVALI	421202	PM003747		Amount for unclaimed and ur	100.00	03-SEP-2017
DATTATRAYA	R	REGE	NULL			SUPDT ENGINEER AMAR DYE CHEMI	INDIA	MAHARASHTRA	KALYAN	421301	PD000117		Amount for unclaimed and ur	280.00	03-SEP-2017
KISHORE	BHALCHANDRA	PATIL	NULL			PRABHU MANDIR ROOM NO 3 RAM	INDIA	MAHARASHTRA	KALYAN	421301	PK003775		Amount for unclaimed and ur	500.00	03-SEP-2017
NILESH	KHIMJI	GALA	KHIMJI	GALA		SUNDER PANDIT BUILDING 3RD FLO	INDIA	MAHARASHTRA	KALYAN	421301	PN001023		Amount for unclaimed and ur	180.00	03-SEP-2017
MANOJ	KUMAR	USHENOY	MR	UMANATH	SHENOYV	12 PAI BUILDING RAMBAGH-S KALYA	INDIA	MAHARASHTRA	KALYAN	421304	PM001550		Amount for unclaimed and ur	180.00	03-SEP-2017
VAMAN	U	SHENOY	MR	V	UMANATHSHENOY	12 PAI BUILDING RAMBAUG-5 KALYA	INDIA	MAHARASHTRA	KALYAN	421304	PV000876		Amount for unclaimed and ur	440.00	03-SEP-2017
NARAYAN	DATTARAM	SAWANT	DATTARAM			ANAND SADAN GANESH NAGAR RAG	INDIA	MAHARASHTRA	KALYAN	421306	PN001395		Amount for unclaimed and ur	80.00	03-SEP-2017
JAYARAM	VENKATA	RAMANI	MR	JAYARAM		11, KASHINATH, KOCHGAON NAVAR	INDIA	MAHARASHTRA	KALYAN	421505	PJ000953		Amount for unclaimed and ur	80.00	03-SEP-2017
DINKAR	KULKARNI		KASHINATH			C/O PROGRESSIVE INVESTMENTS BA	INDIA	MAHARASHTRA	NASIK	422001	PD001165		Amount for unclaimed and ur	80.00	03-SEP-2017
VITHAL	VASUDEO	DESHPANDE	V	V	DESHPANDE	BLOCK NO:8 ASHIRVAD APARTMENT	INDIA	MAHARASHTRA	NASIK	422002	PD001955		Amount for unclaimed and ur	40.00	03-SEP-2017
PURSHOTTAM	PATEL		PATEL	D	M	KALPANA GLASS CENTRE SUBASH RO	INDIA	MAHARASHTRA	NASIK	422101	PP001481		Amount for unclaimed and ur	1140.00	03-SEP-2017
DHARAMCHAND	INDERDAS	DUGAD	NULL			20 AHER APARTMENT ASHOK STAME	INDIA	MAHARASHTRA	NASIK	422401	PD002005		Amount for unclaimed and ur	40.00	03-SEP-2017
PRAKASH	RANA		JAGNATH			4-17-10 OLD MONDHA AURANGABA	INDIA	MAHARASHTRA	AURANGABAD	431001	PP001302		Amount for unclaimed and ur	600.00	03-SEP-2017
S	SIVARAMAKRISHNAN		G	V	SUBRAMANIAM	PLOT NO.514, SECTOR-N3 CIDCO AU	INDIA	MAHARASHTRA	AURANGABAD	431003	PS001739		Amount for unclaimed and ur	80.00	03-SEP-2017
VILAS	RAOSAHEB	NAIK	NULL			50 ULKANAGRI VIJAY APPTT FLAT NO	INDIA	MAHARASHTRA	AURANGABAD	431004	PV003011		Amount for unclaimed and ur	100.00	03-SEP-2017
RAJKISHOR	LAHOTI		NULL			CHIKHALWADI NANDED MAHARASH	INDIA	MAHARASHTRA	NANDED	431601	PR003782		Amount for unclaimed and ur	40.00	03-SEP-2017
MILIND	RANGNEKAR		NARHARI	RANGNEKAR		D/12/I.S.C.B COLONY NEAR HISLOP C	INDIA	MAHARASHTRA	NAGPUR	440001	PM001712		Amount for unclaimed and ur	80.00	03-SEP-2017
PRASHANTH	KUMAR		JINNAPPA			FLAT NO.36, PURBANIK LAYOUT BHA	INDIA	MAHARASHTRA	NAGPUR	440001	PP001349		Amount for unclaimed and ur	320.00	03-SEP-2017
AMOD	ANIL	GUPTA	ANIL	GUPTA		C/O.GIRIRAI INVESTMENTS OPP -NEV	INDIA	MAHARASHTRA	NAGPUR	440002	PA001110		Amount for unclaimed and ur	80.00	03-SEP-2017
PRAFUL	TATIWAR		MORESHWAR	TATIWAR		E-2, VANDANA FLATS RAMDAS PETH	INDIA	MAHARASHTRA	NAGPUR	440002	PP001258		Amount for unclaimed and ur	80.00	03-SEP-2017
AJIT	B	KENE	MR	BAPURAO		C/O ARUNA INVESTMENTS 3A, GORE	INDIA	MAHARASHTRA	NAGPUR	440010	PA002031		Amount for unclaimed and ur	80.00	03-SEP-2017
GEORGE	V	J	NULL			PLOT NO.207 SUYOG NAGAR HSG SC	INDIA	MAHARASHTRA	NAGPUR	440015	PG001287		Amount for unclaimed and ur	100.00	03-SEP-2017
PRASHANT	DESHPANDE		NULL			305 / B KAPIL APARTMENT SNEH NA	INDIA	MAHARASHTRA	NAGPUR	440015	PP003005		Amount for unclaimed and ur	40.00	03-SEP-2017
SWAPAN	KUMAR	CHAKRABATY	MR	SRI	MANINDRACHAKRABATY	B/28 ISPAT NAGAR KALMESHWAR P	INDIA	MAHARASHTRA	NAGPUR	441501	PS003987		Amount for unclaimed and ur	80.00	03-SEP-2017
VILAS	GANPAT	RAOJADHAV	GANPATRAO	JADHAV		C/O D S RANE PRASAD SOCIETY GOI	INDIA	MAHARASHTRA	AKOLA	444001	PV001678		Amount for unclaimed and ur	2000.00	03-SEP-2017
RAJESH	KANTILAL	ANNAM	MR	KANTILAL	ANNAM	DAYARAM KHIMJI MAIN ROAD DHA	INDIA	MAHARASHTRA	AKOLA	444209	PR002686		Amount for unclaimed and ur	80.00	03-SEP-2017
RANGANATH	JANARDAN	WATWE	NULL			LADDHA PLOTS NAI BARLI BADHERA	INDIA	MAHARASHTRA	AMRAVATHI	444701	PR000489		Amount for unclaimed and ur	280.00	03-SEP-2017
ARVIND	HARYANI		DHARAMDAS			617 KHATIWALA TANK INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PA001399		Amount for unclaimed and ur	80.00	03-SEP-2017
VENKATARAMAN	REDDY	MS	NULL			RAMCO INDUSTRIES LIMITED SILVER	INDIA	MADHYA PRADESH	INDORE	452001	PV002973		Amount for unclaimed and ur	100.00	03-SEP-2017
M	BASANA	GOUDA	NULL			MADRAS FERTILIZERS LTD NO 324/2	INDIA	KARNATAKA	DAVANAGERE	577004	PM000041		Amount for unclaimed and ur	100.00	03-SEP-2017
SUSHEELA	SHANTAVEERAPPA	TAMBAD	S	B	TAMBAD	DEVAKRUPA NEAR OLD INCOME TAX	INDIA	KARNATAKA	HUBLI	580021	PS003162		Amount for unclaimed and ur	80.00	03-SEP-2017
IYENGAR	K	SK	NULL			No. 103 VIJAYA NAGAR KARNATAKA	INDIA	KARNATAKA	HUBLI	580022	PI000300		Amount for unclaimed and ur	40.00	03-SEP-2017
NITIN	MOTA		MR	JIVRAJ		JAI JALARAM FINANCIAL SERVICES P	INDIA	KARNATAKA	HUBLI	580029	PN001436		Amount for unclaimed and ur	20.00	03-SEP-2017
M	RAMAKRISHNAN		NULL			C/O E I D PARRY I LTD P B NO 31 BEL	INDIA	KARNATAKA	BELLARY	583101	PM000218		Amount for unclaimed and ur	100.00	03-SEP-2017
O	VASUDEVAN		NULL			KOLACHELLUM COMPOUND POST B	INDIA	KARNATAKA	BELLARY	583101	PO000007		Amount for unclaimed and ur	200.00	03-SEP-2017
P	NITYANAND		NULL			C/O E I D PARRY I LTD P B NO 31 BEL	INDIA	KARNATAKA	BELLARY	583101	PP000118		Amount for unclaimed and ur	100.00	03-SEP-2017
S	CHINNAPPA		NULL			C/O E I D PARRY I LTD P B NO 31 BEL	INDIA	KARNATAKA	BELLARY	583101	PS000056		Amount for unclaimed and ur	100.00	03-SEP-2017
S	EKANATH	BOLAR	NULL			NO 10 RAGHVENDRA COLONY 1ST S	INDIA	KARNATAKA	BELLARY	583101	PS000067		Amount for unclaimed and ur	200.00	03-SEP-2017
SHRIKANT	MALAGHAN		ADIVEPPA	MALAGHAN		C/O E I D PARRY I LTD SPU 287 B ARA	INDIA	KARNATAKA	BELLARY	583101	PS003926		Amount for unclaimed and ur	3000.00	03-SEP-2017
C	M	BASHA	NULL			MARKETING REPRESENTATIVE DOOR	INDIA	KARNATAKA	BELLARY	583102	PC000059		Amount for unclaimed and ur	100.00	03-SEP-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
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CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
MATHEW	EAPEN		NULL			50/A INFANTRY ROAD CANTONMEN	INDIA	KARNATAKA	BELLARY	583104	PM000580		Amount for unclaimed and ur	100.00	03-SEP-2017
H	IMAM	SAHIB	NULL			C/O E I D PARRY I LTD P B NO 9 HOS	INDIA	KARNATAKA	HOSPET	583201	PH000005		Amount for unclaimed and ur	100.00	03-SEP-2017
BASATHAPPA			NULL			GANGAVATI TALUK RAICHUR DISTRI	INDIA	KARNATAKA	HOSPET	583229	PB000154		Amount for unclaimed and ur	2000.00	03-SEP-2017
MANDAKINI	VAMAN	SATWILKAR	NULL			1956, DIWANJI LANE NIPANI	INDIA	KARNATAKA	NIPANI	591237	PM001412		Amount for unclaimed and ur	80.00	03-SEP-2017
CHITRA	P		PARTHASARATHY	K		W/O. MR.K.PARTHASARATHY STATE	INDIA	KARNATAKA	ATHNI	591304	PC000656		Amount for unclaimed and ur	80.00	03-SEP-2017
A	B	GOVINDARAJULU	NULL			16 FIRST NARAYANAN STREET SEVEN	INDIA	TAMIL NADU	CHENNAI	600001	PA000016		Amount for unclaimed and ur	400.00	03-SEP-2017
A	N	CHELLAPPA	NULL			35 THAMBU CHETTY STREET MADRA	INDIA	TAMIL NADU	CHENNAI	600001	PA000105		Amount for unclaimed and ur	20.00	03-SEP-2017
A	ABDUL	GHANI	M	K	ABDULHAMEET	NO 22 MALAYAPPAN STREET MANN	INDIA	TAMIL NADU	CHENNAI	600001	PA000835		Amount for unclaimed and ur	80.00	03-SEP-2017
AMAR	PAREKH		DINESH			C/O MEHTA & PAREKH CHARTED AC	INDIA	TAMIL NADU	CHENNAI	600001	PA001068		Amount for unclaimed and ur	20.00	03-SEP-2017
B	R	BASHIMCO	NULL			7 KASI CHETTY LANE MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PB000051		Amount for unclaimed and ur	4560.00	03-SEP-2017
C	K	NAYAR	NULL			PARRY & CO LTD ENGINEERING DIVI	INDIA	TAMIL NADU	CHENNAI	600001	PC000042		Amount for unclaimed and ur	40.00	03-SEP-2017
D	NAMBIYAR		NULL			OLD NO 30 VAIDYANATHA MUDALIA	INDIA	TAMIL NADU	CHENNAI	600001	PD000054		Amount for unclaimed and ur	40.00	03-SEP-2017
DHARANI	M		MANNANGATTI	CHETTIAR	K	C/O.M.SRINIVASA RAO & CO 86/A, N	INDIA	TAMIL NADU	CHENNAI	600001	PD000561		Amount for unclaimed and ur	180.00	03-SEP-2017
DEVENDRA	BETALA		MR	MANGILAL		BETALA INDUSTRIES 18, JONES STRE	INDIA	TAMIL NADU	CHENNAI	600001	PD000939		Amount for unclaimed and ur	20.00	03-SEP-2017
DWARAKA	DOSS	GR	NULL			LANDLORD NO. 53 ERULAPPAN STRE	INDIA	TAMIL NADU	CHENNAI	600001	PD001947		Amount for unclaimed and ur	40.00	03-SEP-2017
ERNEST	ROACH	JULIAROACH	NULL			FINANCIAL SERVICES DIVISION BANK	INDIA	TAMIL NADU	CHENNAI	600001	PE000150		Amount for unclaimed and ur	500.00	03-SEP-2017
FREDERICK	CHRISTIAN		D	CHRISTIAN		C/O AMBADI ENTERPRISES P LTD 28	INDIA	TAMIL NADU	CHENNAI	600001	PF000094		Amount for unclaimed and ur	40.00	03-SEP-2017
FEDERAL	BANK	LIMITED	NULL			51 ARMENIAN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PF000168		Amount for unclaimed and ur	40.00	03-SEP-2017
G	GIRIJA		NULL			16 PERIANNA MUDALY STREET SEVE	INDIA	TAMIL NADU	CHENNAI	600001	PG000021		Amount for unclaimed and ur	20.00	03-SEP-2017
G	KASTHURI	BAI	NULL			22 MUTHUMARI CHETTY STREET MA	INDIA	TAMIL NADU	CHENNAI	600001	PG000045		Amount for unclaimed and ur	120.00	03-SEP-2017
G	MALAKONDAIAH		NULL			4 OLD SERVANTS QUARTERS STANLE	INDIA	TAMIL NADU	CHENNAI	600001	PG000055		Amount for unclaimed and ur	60.00	03-SEP-2017
G	PREMRAJ		NULL			15 SWARANA MUDALI STREET MAD	INDIA	TAMIL NADU	CHENNAI	600001	PG000075		Amount for unclaimed and ur	40.00	03-SEP-2017
G	RANGANAYAKI	AMMAL	NULL			33 KRISHNAPPA NAICKEN TANK STR	INDIA	TAMIL NADU	CHENNAI	600001	PG000086		Amount for unclaimed and ur	20.00	03-SEP-2017
G	VELU		NULL			11 MANGAMMAL ST SEVEN WELLS N	INDIA	TAMIL NADU	CHENNAI	600001	PG000126		Amount for unclaimed and ur	20.00	03-SEP-2017
GAUTAM	MENON		NULL			C/O ACCOUNTS DIVISION E I D PARR	INDIA	TAMIL NADU	CHENNAI	600001	PG000149		Amount for unclaimed and ur	100.00	03-SEP-2017
GENITA			NULL			5 NAGAMANI GARDEN STREET MAD	INDIA	TAMIL NADU	CHENNAI	600001	PG000160		Amount for unclaimed and ur	40.00	03-SEP-2017
HAMID	IBRAHIM	AMS	SEYED	IBRAHIM		No. 54 LINGI CHETTI STREET MADRA	INDIA	TAMIL NADU	CHENNAI	600001	PH000894		Amount for unclaimed and ur	340.00	03-SEP-2017
HARIGUPTA	B	S	NULL			No. 217, FIRST FLOOR GOVINDAPPA	INDIA	TAMIL NADU	CHENNAI	600001	PH000898		Amount for unclaimed and ur	100.00	03-SEP-2017
K	GOVINDARAJAN		NULL			NO 1 APPASAMI LANE MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PK000086		Amount for unclaimed and ur	40.00	03-SEP-2017
K	JANAKIRAM	MOHAN	NULL			ACCOUNTS DIVN M/S PARRY + CO L	INDIA	TAMIL NADU	CHENNAI	600001	PK000099		Amount for unclaimed and ur	40.00	03-SEP-2017
K	KRISHNAMURTHY		NULL			C/O. EAST INDIA PHARM WORKS LT	INDIA	TAMIL NADU	CHENNAI	600001	PK000117		Amount for unclaimed and ur	20.00	03-SEP-2017
K	P	DEVARAJAN	NULL			32 CORAL MERCHANT STREET MADF	INDIA	TAMIL NADU	CHENNAI	600001	PK000185		Amount for unclaimed and ur	40.00	03-SEP-2017
K	P	GEETHA	NULL			32 CORAL MERCHANT STREET MADF	INDIA	TAMIL NADU	CHENNAI	600001	PK000187		Amount for unclaimed and ur	40.00	03-SEP-2017
K	P	RAGHAVAN	NULL			32 CORAL MERCHANT STREET MADF	INDIA	TAMIL NADU	CHENNAI	600001	PK000191		Amount for unclaimed and ur	40.00	03-SEP-2017
K	P	USHA	NULL			32 CORAL MERCHANT STREET MADF	INDIA	TAMIL NADU	CHENNAI	600001	PK000198		Amount for unclaimed and ur	40.00	03-SEP-2017
K	PADMANABHAN		NULL			32 CORAL MERCHANT STREET MADF	INDIA	TAMIL NADU	CHENNAI	600001	PK000201		Amount for unclaimed and ur	40.00	03-SEP-2017
K	PUSHPA		NULL			32 CORAL MERCHANT STREET MADF	INDIA	TAMIL NADU	CHENNAI	600001	PK000217		Amount for unclaimed and ur	40.00	03-SEP-2017
K	S	MALLI	NULL			SUGAR DIVISION PARRY + CO LTD M	INDIA	TAMIL NADU	CHENNAI	600001	PK000278		Amount for unclaimed and ur	40.00	03-SEP-2017
K	R	SETHURAMAN	PL	KARUPPAIAH		4A PARTHASARATHY SWAMY STREE	INDIA	TAMIL NADU	CHENNAI	600005	PK002956		Amount for unclaimed and ur	200.00	03-SEP-2017
KHAJA	KHAN	K	NULL			C/O.R.PADMAIAH NAIDU, No. 16, AL	INDIA	TAMIL NADU	CHENNAI	600005	PK003698		Amount for unclaimed and ur	40.00	03-SEP-2017
M	K	SRINIVASAN	NULL			16-A SUNDARAMOORTHI VINAYAGA	INDIA	TAMIL NADU	CHENNAI	600005	PM000108		Amount for unclaimed and ur	20.00	03-SEP-2017
M	MEENAKSHISUNDARAM		NULL			16 NAMASIVAYA MUDALI STREET TR	INDIA	TAMIL NADU	CHENNAI	600005	PM000155		Amount for unclaimed and ur	40.00	03-SEP-2017
M	R	CHANDRAMOHAN	NULL			1 MEDICAL OFFICERS QTRS E S I CAM	INDIA	TAMIL NADU	CHENNAI	600005	PM000199		Amount for unclaimed and ur	40.00	03-SEP-2017
M	RAMAMURTHY		NULL			INDIAN BANK TRIPLICANE MADRAS	INDIA	TAMIL NADU	CHENNAI	600005	PM000222		Amount for unclaimed and ur	40.00	03-SEP-2017
M	RATHNAM		NULL			1 MEDICAL OFFICERS QTRS E S I CAM	INDIA	TAMIL NADU	CHENNAI	600005	PM000235		Amount for unclaimed and ur	40.00	03-SEP-2017
M	V	ANUSUYA	NULL			21 MOSQUE STREET TRIPLICANE MA	INDIA	TAMIL NADU	CHENNAI	600005	PM000319		Amount for unclaimed and ur	40.00	03-SEP-2017
MANGILAL	JAIN		PUKHRAJ			C/O M/S.J JEEVARAJ JAIN 214 TRIPLI	INDIA	TAMIL NADU	CHENNAI	600005	PM001432		Amount for unclaimed and ur	580.00	03-SEP-2017
M	CHANDRA		MAHAVEER	CHAND		154 T H ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600005	PM002004		Amount for unclaimed and ur	20.00	03-SEP-2017
N	GANAPATHY		NULL			45 T P KOIL 1ST STREET TRIPLICANE	INDIA	TAMIL NADU	CHENNAI	600005	PN000039		Amount for unclaimed and ur	40.00	03-SEP-2017
N	LAKSHMI		NULL			9 NAMASIVAYA MUDALI ST TRIPLICA	INDIA	TAMIL NADU	CHENNAI	600005	PN000086		Amount for unclaimed and ur	20.00	03-SEP-2017
N	S	KAILASAM	NULL			NEW NO 63 (OLD NO 4) ESWARA DA	INDIA	TAMIL NADU	CHENNAI	600005	PN000155		Amount for unclaimed and ur	200.00	03-SEP-2017
N	VEDAMMAL		NULL			C/O MR N PARTHASARATHY 85 T P K	INDIA	TAMIL NADU	CHENNAI	600005	PN000219		Amount for unclaimed and ur	20.00	03-SEP-2017
N	VISALAM		NULL			9 NAMASIVAYA MUDALI ST TRIPLICA	INDIA	TAMIL NADU	CHENNAI	600005	PN000226		Amount for unclaimed and ur	20.00	03-SEP-2017
N	PARTHASARATHY		NULL			85, T P KOIL STREET, TRIPLICANE, MA	INDIA	TAMIL NADU	CHENNAI	600005	PN000230		Amount for unclaimed and ur	40.00	03-SEP-2017
P	ANANDAN		NULL			20 AKBAR SAHIB STREET TRIPLICANE	INDIA	TAMIL NADU	CHENNAI	600005	PP000006		Amount for unclaimed and ur	40.00	03-SEP-2017
P	K	ETHIRAJULUNAID	NULL			NO 9 HAKHEEM MAGDOOM ASHRO	INDIA	TAMIL NADU	CHENNAI	600005	PP000060		Amount for unclaimed and ur	40.00	03-SEP-2017
P	MADANAKUMAR		R	SRINIVASAN		55 PILLAYAR KOIL ST TRIPLICANE MA	INDIA	TAMIL NADU	CHENNAI	600005	PP001872		Amount for unclaimed and ur	1000.00	03-SEP-2017
R	JAYAKUMAR		NULL			73 S M V KOVIL STREET TRIPLICANE	INDIA	TAMIL NADU	CHENNAI	600005	PR000082		Amount for unclaimed and ur	100.00	03-SEP-2017
R	JEEVA		NULL			25 PALANI AMMAN KOIL NORTH TH	INDIA	TAMIL NADU	CHENNAI	600005	PR000085		Amount for unclaimed and ur	40.00	03-SEP-2017
RAJAGOPAL	A	S	SHANKAR	K		22 ALANGATHA PILLAI STREET TRIPL	INDIA	TAMIL NADU	CHENNAI	600005	PR001275		Amount for unclaimed and ur	80.00	03-SEP-2017
RAMANATHON	P	KN	NAGHAPPAN	PL	K	C/O R GANESH AUTOMOBILE & FINA	INDIA	TAMIL NADU	CHENNAI	600005	PR001620		Amount for unclaimed and ur	80.00	03-SEP-2017
RENGASWAMY	R		RENGASWAMY			51 ESWARA DOSS LALA ST TRIPLICAN	INDIA	TAMIL NADU	CHENNAI	600005	PR001976		Amount for unclaimed and ur	80.00	03-SEP-2017
S	MD	JAFFARULLA	NULL			35 VENGATACHALA CHETTY STREET	INDIA	TAMIL NADU	CHENNAI	600005	PS000180		Amount for unclaimed and ur	40.00	03-SEP-2017
S	N	GURURAJAN	NULL			17 VENKATACHALA NAICKEN ST TRIP	INDIA	TAMIL NADU	CHENNAI	600005	PS000194		Amount for unclaimed and ur	20.00	03-SEP-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
S	V	DURAISINGAM	NULL			17, NAMASIVAYA MUDALI ST TRIPLI	INDIA	TAMIL NADU	CHENNAI	600005	PS000431		Amount for unclaimed and ur	20.00	03-SEP-2017
SRINIVASAN	ANANTHA	RAMARAO	ANANTHARAMA	RAO		23 BHARATHI SALAI TRIPLICANE MA	INDIA	TAMIL NADU	CHENNAI	600005	PS002713		Amount for unclaimed and ur	80.00	03-SEP-2017
T	A	RAMAN	NULL			8 UPSTAIRS NAMASIVAYA MUDALY S	INDIA	TAMIL NADU	CHENNAI	600005	PT000002		Amount for unclaimed and ur	2000.00	03-SEP-2017
T	RAVIKRISHNA		NULL			41 PARTHASARATHY NAIDU STREET	INDIA	TAMIL NADU	CHENNAI	600005	PT000097		Amount for unclaimed and ur	40.00	03-SEP-2017
T	SRIMATHI		NULL			16-A SUNDARAMOORTHI VINAYAGA	INDIA	TAMIL NADU	CHENNAI	600005	PT000126		Amount for unclaimed and ur	20.00	03-SEP-2017
T	THIRUVENGADAM		NULL			31, SUNKUVAR STREET TRIPLICANE	INDIA	TAMIL NADU	CHENNAI	600005	PT000132		Amount for unclaimed and ur	1040.00	03-SEP-2017
V	A	BASHEERAHMAD	NULL			19, DR NATESAN ROAD TRIPLICANE	INDIA	TAMIL NADU	CHENNAI	600005	PV000002		Amount for unclaimed and ur	100.00	03-SEP-2017
V	CHUDAMANI		NULL			9 SUNGUVAR ST TRIPLICANE MADRA	INDIA	TAMIL NADU	CHENNAI	600005	PV000026		Amount for unclaimed and ur	720.00	03-SEP-2017
V	RAGUNATH		NULL			ROOM NO 11 A D KRISHNA MANSIO	INDIA	TAMIL NADU	CHENNAI	600005	PV000162		Amount for unclaimed and ur	40.00	03-SEP-2017
AMMU	MATHEW		NULL			WOMENS CHRISTIAN COLLEGE CATH	INDIA	TAMIL NADU	CHENNAI	600006	PA000344		Amount for unclaimed and ur	60.00	03-SEP-2017
B	ASHOK	KUMAR	NULL			3 KALIAMMAN KOIL STREET MACKEY	INDIA	TAMIL NADU	CHENNAI	600006	PB000005		Amount for unclaimed and ur	40.00	03-SEP-2017
CHOITH	LALCHAND		NULL			NO. 14 RUTLAND GATE FOURTH STR	INDIA	TAMIL NADU	CHENNAI	600006	PC001213		Amount for unclaimed and ur	100.00	03-SEP-2017
G	K	SHETTY	NULL			3/3-A COLLEGE RD MADRAS	INDIA	TAMIL NADU	CHENNAI	600006	PG000039		Amount for unclaimed and ur	4000.00	03-SEP-2017
G	S	REDDI	NULL			12 SUBBA RAO AVENUE MADRAS	INDIA	TAMIL NADU	CHENNAI	600006	PG000094		Amount for unclaimed and ur	2000.00	03-SEP-2017
J	RAMACHANDRAN		NULL			BRANCH MANAGER HOIST-O-MECH	INDIA	TAMIL NADU	CHENNAI	600006	PJ000057		Amount for unclaimed and ur	40.00	03-SEP-2017
J	WILLIAM		NULL			2 P A STREET MACKEYS GARDEN MA	INDIA	TAMIL NADU	CHENNAI	600006	PJ000076		Amount for unclaimed and ur	40.00	03-SEP-2017
JAGADESWARI	S		NULL			PRIYA ENTERPRISES 609/1 B LAKSHM	INDIA	TAMIL NADU	CHENNAI	600006	PJ001419		Amount for unclaimed and ur	40.00	03-SEP-2017
K	R	PARTHASARATHY	SRI	K	RAMAN	C/O MALT { ALLIEP PRODUCTS CO P	INDIA	TAMIL NADU	CHENNAI	600006	PK000986		Amount for unclaimed and ur	80.00	03-SEP-2017
KAMLA	CHOITHRAM		NULL			No. 14 RUTLAND GATE FOURTH STR	INDIA	TAMIL NADU	CHENNAI	600006	PK003642		Amount for unclaimed and ur	100.00	03-SEP-2017
KAMALA	CHOITHRAM		NULL			14 RUTLAND GATE IV STREET MADR	INDIA	TAMIL NADU	CHENNAI	600006	PK003762		Amount for unclaimed and ur	100.00	03-SEP-2017
LEELA	RATNAM		MR	R	RATNAM	C/O SUNDARAM INDUSTRIES LTD 18	INDIA	TAMIL NADU	CHENNAI	600006	PL000597		Amount for unclaimed and ur	2000.00	03-SEP-2017
MARY	PHILOMENA	JAYAPAUL	MR	JAYAPAUL		9 AZIZ MULK 6TH STREET THOUSAND	INDIA	TAMIL NADU	CHENNAI	600006	PM000575		Amount for unclaimed and ur	100.00	03-SEP-2017
R	ANBUNATARAJAN		NULL			29 PARTHASARATHY PETAI STREET T	INDIA	TAMIL NADU	CHENNAI	600006	PR000010		Amount for unclaimed and ur	40.00	03-SEP-2017
MANOHAR	DAS	SOMANI	GOVINDDAS			39 HUKAM CHAND MARG INDORE M	INDIA	MADHYA PRADESH	INDORE	452002	PM001528		Amount for unclaimed and ur	80.00	03-SEP-2017
MANOJKUMAR	RAMNIKLAL	DESAI	RAMNIKLAL	MANILAL	DESAI	C/O RAMNIKLAL M DESAI 'ISH KRUP	INDIA	MADHYA PRADESH	INDORE	452003	PM001557		Amount for unclaimed and ur	940.00	03-SEP-2017
PRAMOD	CHORDIA		SOBAGMAL			61 PRINCE YESWANT ROAD OPP CIT	INDIA	MADHYA PRADESH	INDORE	452004	PP001324		Amount for unclaimed and ur	600.00	03-SEP-2017
SARLA	NEMA		NULL			C/O SHRI AJAYA K NEMA 136 DASHE	INDIA	MADHYA PRADESH	UJJAIN	456010	PS005975		Amount for unclaimed and ur	100.00	03-SEP-2017
TRIVEDI	K	K	TRIVEDI	B	P	RAILWAY CONTRACTOR JAWAHAR N	INDIA	MADHYA PRADESH	NEEMUCH	458883	PT000500		Amount for unclaimed and ur	80.00	03-SEP-2017
S	K	SRINIVASAN	K	S	KRISHNAMOORTHYLATE	C/O E I D PARRY INDIA LTD 42/1 NEW	INDIA	MADHYA PRADESH	BHOPAL	462003	PS003800		Amount for unclaimed and ur	1000.00	03-SEP-2017
BHAN	KISHORE	GOSWAMI	LATE	NAND	KGOSWAMI	D-1/103 PARAS CITY E-3 ARERA COL	INDIA	MADHYA PRADESH	BHOPAL	462011	PEID010753		Amount for unclaimed and ur	80.00	03-SEP-2017
BHAN	KISHOR		LATE	NAND	KISHOR	E/3, SENIOR MIG-15 AREA COLONY E	INDIA	MADHYA PRADESH	BHOPAL	462016	PB000603		Amount for unclaimed and ur	80.00	03-SEP-2017
PRABHA	SHASTRI		NULL			No. D3/5 CGAT IMLI BHOPAL MADH	INDIA	MADHYA PRADESH	BHOPAL	462016	PP002956		Amount for unclaimed and ur	2000.00	03-SEP-2017
AWANISH	KUMAR	GUPTA	LATE	SHRI	OPGUPTA	155 N-3 SECTOR-B BERKHERA BHEL E	INDIA	MADHYA PRADESH	BHOPAL	462021	PA001583		Amount for unclaimed and ur	80.00	03-SEP-2017
KONERU	NAGA	VENKATASRILAKS	NULL			C/O PRASAD BHADORIA HOUSE 19-	INDIA	MADHYA PRADESH	GWALIOR	474002	PK003749		Amount for unclaimed and ur	200.00	03-SEP-2017
MAHARAJ	DEEN	YADAV	MAHA	DEO	YADAV	QR NO B/698 OPM CLY PO AMLAI PA	INDIA	MADHYA PRADESH	SHADOL	484117	PM001279		Amount for unclaimed and ur	80.00	03-SEP-2017
PRANOB	KUMAR	SENGUPTA	PABITRA	KR	SENGUPTA	HIG-39 HUDCO AMDI NAGAR BHILAI	INDIA	chhattisgarh	BHILAI	490006	PP001336		Amount for unclaimed and ur	80.00	03-SEP-2017
SARMA	RVAM		NULL			ZONAL ENGINEER BHILAI STEEL PLAN	INDIA	chhattisgarh	BHILAI	490006	PR003579		Amount for unclaimed and ur	100.00	03-SEP-2017
NAGALAKSHMI			NULL			No. 3-B STREET - 2 SECTOR - 9 BHILA	INDIA	chhattisgarh	BHILAI	490009	PN003524		Amount for unclaimed and ur	40.00	03-SEP-2017
BALBIR	SINGH	ARORA	NULL			BEHIND BUNKAR SANGH SANTRA BA	INDIA	chhattisgarh	DURG	491001	PB001665		Amount for unclaimed and ur	200.00	03-SEP-2017
RAJKUMAR	WAGHELA		NULL			NEAR PRABHAT TALKIES MOTI PARA	INDIA	chhattisgarh	DURG	491001	PR003800		Amount for unclaimed and ur	100.00	03-SEP-2017
SHIV	NARAYAN	SHARMA	S	L	SHARMA	OPP IRRIGATION REST HOUSE CIVIL	INDIA	chhattisgarh	RAIPUR	492001	PS005670		Amount for unclaimed and ur	6000.00	03-SEP-2017
PARVATHY	RANGAN		S	V	RANGAN	C/O SHRI D B SHARMA 5, HAZI BLOC	INDIA	chhattisgarh	BILASPUR MP	495001	PP002606		Amount for unclaimed and ur	4000.00	03-SEP-2017
MEERA	SARATCHANDRAN		N	SARATCHANDRAN		3 NANDA DEEP 5-4-11 J NEHRU ROA	INDIA	TELANGANA	HYDERABAD	500001	PM001683		Amount for unclaimed and ur	80.00	03-SEP-2017
SANGITA	KOCHAR		DR	V	KOCHAR	C/O DR VK KOCHAR SOCIOLOGY DEP	INDIA	TELANGANA	HYDERABAD	500001	PS001877		Amount for unclaimed and ur	80.00	03-SEP-2017
MANORAMA	JAIN		NULL			22-6-10 KOTTA GALLI GULZAR HOUZ	INDIA	TELANGANA	HYDERABAD	500002	PM003037		Amount for unclaimed and ur	80.00	03-SEP-2017
S	DHANALAKSHMI		T	K	SREENIVASAN	NO 39 THAYAR SAHIB STREET MOUN	INDIA	TELANGANA	HYDERABAD	500002	PS003365		Amount for unclaimed and ur	100.00	03-SEP-2017
SAROJ			CHANDER	SEKHAR		21-7-226, CHARKAMAN HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PS004399		Amount for unclaimed and ur	20.00	03-SEP-2017
A	GARUDACHALAM		A	SESHAIAH		66 R P ROAD SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PA001916		Amount for unclaimed and ur	4000.00	03-SEP-2017
K	B	JSRINIVAS	MR	SOMAYAJULU		PARRY & CO. LTD SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PK002203		Amount for unclaimed and ur	1000.00	03-SEP-2017
RAMAKRISHNA	VADDADI		NULL			EID PARRY I LTD SHO SECUNDERABA	INDIA	TELANGANA	HYDERABAD	500003	PR002560		Amount for unclaimed and ur	1000.00	03-SEP-2017
S	MARYTHREESA	SAMPSON	NULL			D NO.11-2-20/8 THARASINGH COMP	INDIA	TELANGANA	HYDERABAD	500003	PS000179		Amount for unclaimed and ur	200.00	03-SEP-2017
SURYAKANT	N	TRIVEDI	NULL			PLATNO 7/8 BAPU BAGH PRENDERG	INDIA	TELANGANA	HYDERABAD	500003	PS003149		Amount for unclaimed and ur	240.00	03-SEP-2017
THOTA	LAXMAN	RAO	LATE	THOTA	APPAIAH	H NO.4.1.70 SUBASH ROAD SECUND	INDIA	TELANGANA	HYDERABAD	500003	PT000314		Amount for unclaimed and ur	480.00	03-SEP-2017
K	RAMA	KRISHNA	MR	K	VRAO	11/2RT KHAIRTABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PK000816		Amount for unclaimed and ur	20.00	03-SEP-2017
V	RAMANA	KUMAR	NULL			6-3-597/A/17 ANNA NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500004	PV000177		Amount for unclaimed and ur	40.00	03-SEP-2017
MOHAMMED	ABDUL	GAFFAR	NULL			PLOT NO.86, KRISHNA REDDY COLO	INDIA	TELANGANA	HYDERABAD	500011	PM000679		Amount for unclaimed and ur	60.00	03-SEP-2017
MALLAIAH	KANDUKURI		KANDUKURI	VISHWANATHAM		C/O M/S VAHINI CHIT FUNDS 15-1-4	INDIA	TELANGANA	HYDERABAD	500012	PM001377		Amount for unclaimed and ur	80.00	03-SEP-2017
VENKATACHALAM	IYER		LATE	K	VKRISHNAN	FLAT NO 204 IST FLOOR BHARMARA	INDIA	TELANGANA	HYDERABAD	500013	PV001019		Amount for unclaimed and ur	80.00	03-SEP-2017
RADHA	VASUDEVAN		NULL			C/O MAJ PP VASUDEVAN 59/1 MEDC	INDIA	TELANGANA	HYDERABAD	500015	PR001196		Amount for unclaimed and ur	80.00	03-SEP-2017
SIMON	MATHEWS		NULL			PLOT NO 25 SURYA ENCLAVE TRIMU	INDIA	TELANGANA	HYDERABAD	500015	PS000831		Amount for unclaimed and ur	120.00	03-SEP-2017
VOLETI	LALITHA	KUMARI	LT	COL	VPVITAL	LT COL V P VITAL 235/2 TIMMAYA Q	INDIA	TELANGANA	HYDERABAD	500015	PV001379		Amount for unclaimed and ur	200.00	03-SEP-2017
D	V	SRAJU	D	S	RAJU	6 3 1186/10 GREENLAND ROAD BEG	INDIA	TELANGANA	HYDERABAD	500016	PD000387		Amount for unclaimed and ur	400.00	03-SEP-2017
RUKMA	BAI		NULL			1-11-252/C 18 JABBAR FLATS BEGUN	INDIA	TELANGANA	HYDERABAD	500016	PR000677		Amount for unclaimed and ur	20.00	03-SEP-2017
R	BHARATHI		MR	A	SRAMALINGAM	405, SRI SAIRAM TOWERS PRASHAN	INDIA	TELANGANA	HYDERABAD	500016	PR001079		Amount for unclaimed and ur	40.00	03-SEP-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
R	BHARATHI		A	S	RAMALINGAM	405, SRI SAIRAM TOWERS PRASHAN	INDIA	TELANGANA	HYDERABAD	500016	PR002440		Amount for unclaimed and ur	1000.00	03-SEP-2017
RAJU	S	KV	NULL			FLAT NO.1, KARAN APARTMENTS BE	INDIA	TELANGANA	HYDERABAD	500016	PR003705		Amount for unclaimed and ur	500.00	03-SEP-2017
SARADA	DEVI	S	NULL			FLAT NO.1, KARAN APARTMENTS BE	INDIA	TELANGANA	HYDERABAD	500016	PS005908		Amount for unclaimed and ur	500.00	03-SEP-2017
SURYANARAYANA	RAJU	V	NULL			FLAT NO.1, KARAN APARTMENTS BE	INDIA	TELANGANA	HYDERABAD	500016	PS005909		Amount for unclaimed and ur	500.00	03-SEP-2017
YARRA	LAKSHMI	VARAPRASAD	SEETHA	RAMAIAH	Y	6-3-788/A/16, DURGANAGAR COLON	INDIA	TELANGANA	HYDERABAD	500016	PY000070		Amount for unclaimed and ur	180.00	03-SEP-2017
NALLA	VENKATRAM	REDDY	LATE	N	RAMCHANDRAREDDY	FLAT NO 6 BADAM APT TARUAKA VI	INDIA	TELANGANA	HYDERABAD	500017	PN001363		Amount for unclaimed and ur	1000.00	03-SEP-2017
SUJATHA	GUTTA		G	V	RATNAM	D/O G V RATNAM 99/1 RLY QTS NEA	INDIA	TELANGANA	HYDERABAD	500017	PS002905		Amount for unclaimed and ur	80.00	03-SEP-2017
AJAYA	SIVAN	THANNIKOT	SIVAN	THANNIKOT		B-9, ARSH COLORY APTT NEAR SHEN	INDIA	TELANGANA	HYDERABAD	500026	PA000993		Amount for unclaimed and ur	260.00	03-SEP-2017
V	RAMALINGAM		D	VENKATASUBBA	REDDY	NO 7 T V NAIDU ROAD A/4 II FLOOR	INDIA	TAMIL NADU	CHENNAI	600031	PV000809		Amount for unclaimed and ur	120.00	03-SEP-2017
E	KANNIAMMAL		NULL			NO 32 NEW STREET MASUDI COLON	INDIA	TAMIL NADU	CHENNAI	600032	PE000008		Amount for unclaimed and ur	400.00	03-SEP-2017
A	L	SETHURAMAN	NULL			55 TIRUVALLUVAR STREET WEST MA	INDIA	TAMIL NADU	CHENNAI	600033	PA000085		Amount for unclaimed and ur	40.00	03-SEP-2017
A	SRINIVASAN		NULL			107 LAKE VIEW RD WEST MAMBALA	INDIA	TAMIL NADU	CHENNAI	600033	PA000198		Amount for unclaimed and ur	20.00	03-SEP-2017
A	K	MALATHY	MR	K	BALASUBRAMANIAN	NO.51, RAJUNAICKEN ST WEST MAM	INDIA	TAMIL NADU	CHENNAI	600033	PA002122		Amount for unclaimed and ur	600.00	03-SEP-2017
G	GURUPRASAD		NULL			50, LAKEVIEW ROAD WEST MAMBAL	INDIA	TAMIL NADU	CHENNAI	600033	PG000024		Amount for unclaimed and ur	40.00	03-SEP-2017
G	SEETHALAKSHMI		NULL			C O MR M H GOPALAKRISHNA RAO I	INDIA	TAMIL NADU	CHENNAI	600033	PG000100		Amount for unclaimed and ur	20.00	03-SEP-2017
J	VENKATESAN		NULL			20 JUBILEE ROAD WEST MAMBALAN	INDIA	TAMIL NADU	CHENNAI	600033	PJ000075		Amount for unclaimed and ur	40.00	03-SEP-2017
K	DORAISWAMY		NULL			36 SRINIVASA IYENGAR STREET WES	INDIA	TAMIL NADU	CHENNAI	600033	PK000065		Amount for unclaimed and ur	120.00	03-SEP-2017
K	NEELAKANTAN		NULL			ROOM NO 24 ASHOK MANSION 20 S	INDIA	TAMIL NADU	CHENNAI	600033	PK000181		Amount for unclaimed and ur	20.00	03-SEP-2017
K	RAMANATHAN		NULL			C/O ESWAR LENDING LIBRARY 11-A	INDIA	TAMIL NADU	CHENNAI	600033	PK000256		Amount for unclaimed and ur	60.00	03-SEP-2017
K	S	SUBRAMANIAM	NULL			15 KUPPIAH CHETTY STREET WEST M	INDIA	TAMIL NADU	CHENNAI	600033	PK000292		Amount for unclaimed and ur	80.00	03-SEP-2017
K	S	SUBRAMANIAM	NULL			15 KUPPIAH CHETTY STREET WEST M	INDIA	TAMIL NADU	CHENNAI	600033	PK000293		Amount for unclaimed and ur	200.00	03-SEP-2017
K	S	VENKATRAMAN	NULL			5/7 MEENAKSHI APARTMENT BALAK	INDIA	TAMIL NADU	CHENNAI	600033	PK000301		Amount for unclaimed and ur	40.00	03-SEP-2017
K	SUBRAMANIAN		NULL			48 NAICKUMAR ST WEST MAMBALA	INDIA	TAMIL NADU	CHENNAI	600033	PK000341		Amount for unclaimed and ur	40.00	03-SEP-2017
K	ANAND	KUMAR	MR	D	KRISHMASAMY	NO.46, SUBRAMANYA IYER ST WEST	INDIA	TAMIL NADU	CHENNAI	600033	PK002187		Amount for unclaimed and ur	20.00	03-SEP-2017
LAKSHMI	VENKATESAN		NULL			20 JUBILEE ROAD WEST MAMBALAN	INDIA	TAMIL NADU	CHENNAI	600033	PL000082		Amount for unclaimed and ur	40.00	03-SEP-2017
MOHAN	RAM	R	RAMARAO			C/O.BHUVANESWARI CLINIC NO.1, K	INDIA	TAMIL NADU	CHENNAI	600033	PM001762		Amount for unclaimed and ur	180.00	03-SEP-2017
NARASIMHAN	E	R	RANGACHARY			42 BARODA STREET WEST MAMBAL	INDIA	TAMIL NADU	CHENNAI	600033	PN000802		Amount for unclaimed and ur	80.00	03-SEP-2017
P	S	SHANTHI	NULL			5 POSTAL COLONY II STREET EXTN W	INDIA	TAMIL NADU	CHENNAI	600033	PP000176		Amount for unclaimed and ur	40.00	03-SEP-2017
PADMANABHAN	R		LATE	R	RANGARAJAIYENGAR	FLAT NO.40, THIRD FLOOR 75, LAKE	INDIA	TAMIL NADU	CHENNAI	600033	PP000921		Amount for unclaimed and ur	600.00	03-SEP-2017
R	NEELAKANTAN		NULL			FLAT NO.6 1-B, BABURAJENDRA PRA	INDIA	TAMIL NADU	CHENNAI	600033	PR000155		Amount for unclaimed and ur	20.00	03-SEP-2017
R	V	NARASIMHAN	NULL			17 RAM NAIKKEN STREET WEST MAI	INDIA	TAMIL NADU	CHENNAI	600033	PR000295		Amount for unclaimed and ur	40.00	03-SEP-2017
R	CHANDRASEKARAN		G	RAMANATHAN		33 BABU RAJENDRA PRASAD ROAD	INDIA	TAMIL NADU	CHENNAI	600033	PR001097		Amount for unclaimed and ur	40.00	03-SEP-2017
E	V	RANGACHARI	VARADACHARI			27/6, IST STREET VIVEKANANDAPUR	INDIA	TAMIL NADU	CHENNAI	600033	PR001781		Amount for unclaimed and ur	80.00	03-SEP-2017
RAMAMURTHY	M	V	NULL			SAVY HOUSE 32 ESWARAN KOIL STR	INDIA	TAMIL NADU	CHENNAI	600033	PR003775		Amount for unclaimed and ur	40.00	03-SEP-2017
S	CHANDRASEKHARAN		NULL			20 JUBILEE ROAD WEST MAMBALAN	INDIA	TAMIL NADU	CHENNAI	600033	PS000048		Amount for unclaimed and ur	40.00	03-SEP-2017
S	JAMBUNATHAN		NULL			66 MURTHY STREET WEST MAMBAL	INDIA	TAMIL NADU	CHENNAI	600033	PS000098		Amount for unclaimed and ur	40.00	03-SEP-2017
S	K	RAGHURAMAN	NULL			4 ARIGOWDA ROAD WEST MAMBAL	INDIA	TAMIL NADU	CHENNAI	600033	PS000118		Amount for unclaimed and ur	720.00	03-SEP-2017
S	N	SIVADOSS	NULL			32 VIVEKANANDAPURAM FIRST ST V	INDIA	TAMIL NADU	CHENNAI	600033	PS000198		Amount for unclaimed and ur	40.00	03-SEP-2017
S	SATHYAMURTHY		NULL			5 VIVAKANANDAPURAM IST STREET	INDIA	TAMIL NADU	CHENNAI	600033	PS000352		Amount for unclaimed and ur	40.00	03-SEP-2017
S	VASANTHI		NULL			5 POSTAL COLONY II STREET EXTN W	INDIA	TAMIL NADU	CHENNAI	600033	PS000450		Amount for unclaimed and ur	40.00	03-SEP-2017
SAROJA	CHAKRAVARTHI		NULL			36 RUKMANI STREET WEST MAMBA	INDIA	TAMIL NADU	CHENNAI	600033	PS000619		Amount for unclaimed and ur	40.00	03-SEP-2017
V	DEVANATHAN		NULL			24 SRINIVASA PILLAI STREET WEST M	INDIA	TAMIL NADU	CHENNAI	600033	PV000032		Amount for unclaimed and ur	280.00	03-SEP-2017
V	S	AUDINARAYANAN	NULL			107 LAKE VIEW ROAD WEST MAMBA	INDIA	TAMIL NADU	CHENNAI	600033	PV000187		Amount for unclaimed and ur	20.00	03-SEP-2017
V	Y	BALAKRISHNAN	NULL			33 MUTHUMUDALI STREET VYASARP	INDIA	TAMIL NADU	CHENNAI	600033	PV000297		Amount for unclaimed and ur	20.00	03-SEP-2017
V	SRINIVASAN		MR	K	VIJAYARAGHAVAN	25, PUSPAVATHI AMMAL STREET WE	INDIA	TAMIL NADU	CHENNAI	600033	PV000629		Amount for unclaimed and ur	20.00	03-SEP-2017
A	CHANDRASEKARAN		NULL			9 SEVENTH CROSS STREET LAKE ARE	INDIA	TAMIL NADU	CHENNAI	600034	PA000028		Amount for unclaimed and ur	40.00	03-SEP-2017
ALLSEC	FINANCIALS	LIMITED	NULL			FOURTH FLOOR NO.170, KODAMBA	INDIA	TAMIL NADU	CHENNAI	600034	PA003697		Amount for unclaimed and ur	4940.00	03-SEP-2017
C	J	VIJAYALAKSHMI	NULL			NO 11 VEERABADRA IYER STREET NU	INDIA	TAMIL NADU	CHENNAI	600034	PC000036		Amount for unclaimed and ur	20.00	03-SEP-2017
C	RAJA	RAMAN	NULL			26, NUNGAMBAKKAM HIGH ROAD N	INDIA	TAMIL NADU	CHENNAI	600034	PC000102		Amount for unclaimed and ur	2000.00	03-SEP-2017
G	KRISHNAMOORTHY		NULL			96 NUNGAMBAKKAM HIGH ROAD M	INDIA	TAMIL NADU	CHENNAI	600034	PG000048		Amount for unclaimed and ur	40.00	03-SEP-2017
K	N	KALYANI	NULL			18 DEIVANAYAGA MUDALI STREET N	INDIA	TAMIL NADU	CHENNAI	600034	PK000160		Amount for unclaimed and ur	100.00	03-SEP-2017
K	N	RAGHAVAN	NULL			18 DEIVANAYAGA MUDALI STREET N	INDIA	TAMIL NADU	CHENNAI	600034	PK000166		Amount for unclaimed and ur	100.00	03-SEP-2017
K	M	ACHUTHARAO	MR	K	SHARIRAO	KOTHARI & KOTHARI NO.13, N H RO	INDIA	TAMIL NADU	CHENNAI	600034	PK002939		Amount for unclaimed and ur	1000.00	03-SEP-2017
KANNAN	K		KUPPUSAMY	IYER		No. 16 LAKSHMANAN STREET MAHA	INDIA	TAMIL NADU	CHENNAI	600034	PK003663		Amount for unclaimed and ur	120.00	03-SEP-2017
L	A	KURUVILLA	NULL			11 NUNGAMBAKKAM HIGH ROAD C	INDIA	TAMIL NADU	CHENNAI	600034	PL000001		Amount for unclaimed and ur	100.00	03-SEP-2017
M	BALASUBRAMANIAM		NULL			6, RAJAJI IST STREET NUNGAMBAKK	INDIA	TAMIL NADU	CHENNAI	600034	PM000037		Amount for unclaimed and ur	40.00	03-SEP-2017
P	KUPPUSWAMY		NULL			7 KHADER NAVAZKHAN ROAD MADR	INDIA	TAMIL NADU	CHENNAI	600034	PP000085		Amount for unclaimed and ur	40.00	03-SEP-2017
K	SHARMILLA		NULL			C/O E I D - PARRY INDIA LTD D S DIV	INDIA	TAMIL NADU	CHENNAI	600001	PK000325		Amount for unclaimed and ur	100.00	03-SEP-2017
K	SRINIVASAN		NULL			ACCOUNTS STATIONERY DIVISION P	INDIA	TAMIL NADU	CHENNAI	600001	PK000336		Amount for unclaimed and ur	20.00	03-SEP-2017
K	THIRUNAVAKARASU		NULL			7 VAIDYANATHA MUDALIAR STREET	INDIA	TAMIL NADU	CHENNAI	600001	PK000361		Amount for unclaimed and ur	40.00	03-SEP-2017
K	LAKSHMI		K	PRAKASH		NO.36 SUBRAMANI MUDALI STREET	INDIA	TAMIL NADU	CHENNAI	600001	PK003298		Amount for unclaimed and ur	20.00	03-SEP-2017
L	PUNDARI		NULL			5 NAGAMANI GARDEN STREET MAD	INDIA	TAMIL NADU	CHENNAI	600001	PL000028		Amount for unclaimed and ur	40.00	03-SEP-2017
M	ANANDHA	KRISHNA	NULL			50 STROTTEN MUTHIYA MUDALIAR S	INDIA	TAMIL NADU	CHENNAI	600001	PM000030		Amount for unclaimed and ur	40.00	03-SEP-2017
M	GANESHMURTHY		NULL			22 MUTHUMARI CHETTY STREET MA	INDIA	TAMIL NADU	CHENNAI	600001	PM000070		Amount for unclaimed and ur	120.00	03-SEP-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
M	GOVINDARAJ		NULL			59 RAMASAMY MUDALI STREET MA	INDIA	TAMIL NADU	CHENNAI	600001	PM000073		Amount for unclaimed and ur	40.00	03-SEP-2017
MADHAVAN	V		NULL			C/O JAYAM INVESTMENTS 87,VARAI	INDIA	TAMIL NADU	CHENNAI	600001	PM003756		Amount for unclaimed and ur	100.00	03-SEP-2017
MEHTA	G	S	NULL			POPULAR UMBRELLA MART 176, N.S	INDIA	TAMIL NADU	CHENNAI	600001	PM003853		Amount for unclaimed and ur	140.00	03-SEP-2017
MEHTA	G	S	NULL			C/O POPULAR UMBRELLA MART 176	INDIA	TAMIL NADU	CHENNAI	600001	PM003914		Amount for unclaimed and ur	40.00	03-SEP-2017
MEHTA	G	S	NULL			C/O POPULAR UMBRELLA MART 176	INDIA	TAMIL NADU	CHENNAI	600001	PM003915		Amount for unclaimed and ur	40.00	03-SEP-2017
N	KRISHNAMOORTHY		NULL			E I D - PARRY LTD FERTILISER DIVN M	INDIA	TAMIL NADU	CHENNAI	600001	PN000069		Amount for unclaimed and ur	120.00	03-SEP-2017
N	KUPPUSWAMY		NULL			OLD NO 30 VAIDYANATHA MUDALIA	INDIA	TAMIL NADU	CHENNAI	600001	PN000081		Amount for unclaimed and ur	40.00	03-SEP-2017
N	LAKSHMANAN		NULL			M/S PARRY + CO LTD ENGINEERING/	INDIA	TAMIL NADU	CHENNAI	600001	PN000085		Amount for unclaimed and ur	40.00	03-SEP-2017
N	RAJESWARI		NULL			OLD NO 30 VAIDYNATHA MUDALIYA	INDIA	TAMIL NADU	CHENNAI	600001	PN000133		Amount for unclaimed and ur	40.00	03-SEP-2017
N	RAMAMOORTHY		NULL			29, KACHALEESWARAR AGRAHARAM	INDIA	TAMIL NADU	CHENNAI	600001	PN000140		Amount for unclaimed and ur	40.00	03-SEP-2017
N	RAMAN		NULL			29 KACHALEESHWARAR AGRAHARA	INDIA	TAMIL NADU	CHENNAI	600001	PN000142		Amount for unclaimed and ur	40.00	03-SEP-2017
N	RAMESH		NULL			5/87 BROADWAY 1ST LANE MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PN000146		Amount for unclaimed and ur	40.00	03-SEP-2017
N	SWAMINATHAN		NULL			29 KACHALEESHWARAR AGRAHARA	INDIA	TAMIL NADU	CHENNAI	600001	PN000197		Amount for unclaimed and ur	40.00	03-SEP-2017
OTTO	VON	SCHOMBURG	NULL			E I D PARRY INDIA LTD FERTILISER DI	INDIA	TAMIL NADU	CHENNAI	600001	PO000017		Amount for unclaimed and ur	100.00	03-SEP-2017
P	K	RAMAN	NULL			ENGINEERING DIVISION PARRY + CO	INDIA	TAMIL NADU	CHENNAI	600001	PP000068		Amount for unclaimed and ur	40.00	03-SEP-2017
P	KALAISELVI		NULL			C/O MR ALBERT JESUDASAN ENGINE	INDIA	TAMIL NADU	CHENNAI	600001	PP000073		Amount for unclaimed and ur	20.00	03-SEP-2017
P	M	SWAMINATHAN	NULL			148 LINGHI CHETTY STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PP000100		Amount for unclaimed and ur	1000.00	03-SEP-2017
P	R	VIJAYARAGHAVAN	NULL			ACCOUNTS DIVISION PARRY & CO LT	INDIA	TAMIL NADU	CHENNAI	600001	PP000140		Amount for unclaimed and ur	40.00	03-SEP-2017
P	SUKUMAR		NULL			46 KALATHI PILLAI STREET SOWCARP	INDIA	TAMIL NADU	CHENNAI	600001	PP000214		Amount for unclaimed and ur	40.00	03-SEP-2017
P	V	HARIBABU	NULL			4 PIDARIYAR KOIL LANE MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PP000236		Amount for unclaimed and ur	40.00	03-SEP-2017
P	VENUGOPAL		NULL			5 NAGAMANI GARDEN STREET MAD	INDIA	TAMIL NADU	CHENNAI	600001	PP000268		Amount for unclaimed and ur	40.00	03-SEP-2017
PADMABEN	H	DOLIA	NULL			DOLIA & DOLIA 3, THATHA MUTHIAP	INDIA	TAMIL NADU	CHENNAI	600001	PP000283		Amount for unclaimed and ur	300.00	03-SEP-2017
PERINAYAKI	ANANTHARAMAN		NULL			5, NAMBULIAR STREET, G T, MADRA	INDIA	TAMIL NADU	CHENNAI	600001	PP000350		Amount for unclaimed and ur	20.00	03-SEP-2017
PRAVEEN	BAFNA	J	NULL			No. 133, THAMBU CHETTY STREET, N	INDIA	TAMIL NADU	CHENNAI	600001	PP002932		Amount for unclaimed and ur	100.00	03-SEP-2017
PRASANNA	S	BHANDARI	NULL			PRERNA INVESTMENTS FIRST FLOOR	INDIA	TAMIL NADU	CHENNAI	600001	PP002957		Amount for unclaimed and ur	40.00	03-SEP-2017
R	ADISESHAN		NULL			130 VARADHA MUTHIAPPAN STREET	INDIA	TAMIL NADU	CHENNAI	600001	PR000006		Amount for unclaimed and ur	40.00	03-SEP-2017
R	MANCHULA		NULL			29 KACHALEESHWARAR AGRAHARA	INDIA	TAMIL NADU	CHENNAI	600001	PR000121		Amount for unclaimed and ur	140.00	03-SEP-2017
R	SARASWATHI		NULL			98 RAMASWAMY STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PR000243		Amount for unclaimed and ur	20.00	03-SEP-2017
R	SITARAMAN		NULL			39 MOOKER NALLAMUTHU STREET N	INDIA	TAMIL NADU	CHENNAI	600001	PR000257		Amount for unclaimed and ur	40.00	03-SEP-2017
R	SIVASUBRAMANIAN		NULL			C+I DIVISION STATE BANK OF INDIA	INDIA	TAMIL NADU	CHENNAI	600001	PR000261		Amount for unclaimed and ur	20.00	03-SEP-2017
RENUKA	ABIRAMAN		NULL			ACCOUNTS DIVISION E I D PARRY IN	INDIA	TAMIL NADU	CHENNAI	600001	PR000573		Amount for unclaimed and ur	20.00	03-SEP-2017
RAJESH	C	DAVE	C	D	DAVE	152 LINGHI CHETTY ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PR002610		Amount for unclaimed and ur	80.00	03-SEP-2017
RAMIER	JAYARAMAN		NULL			NARAYAN & CO No. 1, THAMBU STR	INDIA	TAMIL NADU	CHENNAI	600001	PR003614		Amount for unclaimed and ur	200.00	03-SEP-2017
S	A	AHMEDIQBAL	NULL			2ND FLOOR NO 232 ANGAPPA NAIC	INDIA	TAMIL NADU	CHENNAI	600001	PS000003		Amount for unclaimed and ur	1000.00	03-SEP-2017
S	BALASUBRAMANIAN		NULL			ENGINEERING DIVISION PARRY + CO	INDIA	TAMIL NADU	CHENNAI	600001	PS000034		Amount for unclaimed and ur	40.00	03-SEP-2017
S	K	SHAIKIMAM	NULL			C/O PARRY + CO LTD SALES DIVISION	INDIA	TAMIL NADU	CHENNAI	600001	PS000124		Amount for unclaimed and ur	60.00	03-SEP-2017
S	P	BHAKTHAVATSAL	NULL			34 BUNDER STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PS000220		Amount for unclaimed and ur	20.00	03-SEP-2017
S	RAJAGOPALAN		NULL			OLD NO.33/3, NEW NO.2/3 VIVEKAN	INDIA	TAMIL NADU	CHENNAI	600033	PS000276		Amount for unclaimed and ur	200.00	03-SEP-2017
S	RANGAN		NULL			16 THAMBU CHETTY STREET G T MA	INDIA	TAMIL NADU	CHENNAI	600001	PS000314		Amount for unclaimed and ur	1000.00	03-SEP-2017
S	SOMASKANDAN		NULL			40 CORAL MERCHANT STREET GEOR	INDIA	TAMIL NADU	CHENNAI	600001	PS000374		Amount for unclaimed and ur	40.00	03-SEP-2017
S	V	GOVINDARAJULU	NULL			57 PORTGEESE CHURCH STREET MA	INDIA	TAMIL NADU	CHENNAI	600001	PS000432		Amount for unclaimed and ur	20.00	03-SEP-2017
S	KANNAGI	SETHURAMAN	S	SETHURAMAN		NO 1 PARAMANANDA MUDALI STRE	INDIA	TAMIL NADU	CHENNAI	600001	PS001689		Amount for unclaimed and ur	80.00	03-SEP-2017
SUDHA	JAIN		NULL			PLOT NO 27C AMBADI ROAD KOTTU	INDIA	TAMIL NADU	CHENNAI	600085	PS002847		Amount for unclaimed and ur	80.00	03-SEP-2017
T	BHUVANESWARI		NULL			H13/3 KOTTURPURAM MADRAS	INDIA	TAMIL NADU	CHENNAI	600085	PT000004		Amount for unclaimed and ur	40.00	03-SEP-2017
VENKATACHALAM	CHIDAMBARAM		VENKATACHALAM	CHETTIAR		RIVIERA' KOTTUR PURAM MADRAS	INDIA	TAMIL NADU	CHENNAI	600085	PV001016		Amount for unclaimed and ur	540.00	03-SEP-2017
D	NATARAJAN		NULL			19 CHOCKALINGA NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600086	PD000060		Amount for unclaimed and ur	1000.00	03-SEP-2017
LAKSHMI	TRADE	CREDITSLTD	NULL			37/1, CATHEDRAL ROAD, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600086	PL000691		Amount for unclaimed and ur	1240.00	03-SEP-2017
M	V	GAPPARAO	NULL			4 CONRAN SMITH ROAD GOPALAPU	INDIA	TAMIL NADU	CHENNAI	600086	PM000323		Amount for unclaimed and ur	40.00	03-SEP-2017
MOHAN	VERGHESE	CHERIAN	NULL			18 DAMODAR STREET GOPALAPURA	INDIA	TAMIL NADU	CHENNAI	600086	PM000685		Amount for unclaimed and ur	20.00	03-SEP-2017
N	GNANAPRAKASAM		NULL			20, MUTHIA MUDALI STREET VELLAL	INDIA	TAMIL NADU	CHENNAI	600086	PN000041		Amount for unclaimed and ur	40.00	03-SEP-2017
SAQIB	RAJEN		RAJEN	SAIT		186 LOYDS ROAD FLAT NO.12 MADR	INDIA	TAMIL NADU	CHENNAI	600086	PS001970		Amount for unclaimed and ur	180.00	03-SEP-2017
SUBBAIAH	CHOWDARY	VENIGALLA	NULL			TATA CONSULTANCY SERVICES, NO.	INDIA	TAMIL NADU	CHENNAI	600086	PS005877		Amount for unclaimed and ur	40.00	03-SEP-2017
V	KASINATHAN		NULL			5 FIFTH STREET GOPALAPURAM MA	INDIA	TAMIL NADU	CHENNAI	600086	PV000077		Amount for unclaimed and ur	40.00	03-SEP-2017
V	SARANGAPANI		NULL			NO 9 4TH STREET POES GARDEN MA	INDIA	TAMIL NADU	CHENNAI	600086	PV000225		Amount for unclaimed and ur	40.00	03-SEP-2017
ALEYAMMA	JACOB		NULL			PLOT NO 34,LAMBERT NAGAR A T N	INDIA	TAMIL NADU	CHENNAI	600087	PA000308		Amount for unclaimed and ur	20.00	03-SEP-2017
V	SRENIVASALU		V	VENKATARAMANA		SHREE VENKATESWARA NILAYAM PL	INDIA	TAMIL NADU	CHENNAI	600087	PEID011370		Amount for unclaimed and ur	400.00	03-SEP-2017
G	AMIRTHAVALLI		MR	S	VENKATACHARI	PLOT NO.61, SRI KAMAKOTINAGAR	INDIA	TAMIL NADU	CHENNAI	600087	PG000882		Amount for unclaimed and ur	80.00	03-SEP-2017
K	BALAJEE		MR	D	KRISHNASAMY	NEW NO.5 (OLD NO.3) VALLIAMMAI	INDIA	TAMIL NADU	CHENNAI	600087	PK002186		Amount for unclaimed and ur	40.00	03-SEP-2017
NARENDRAN	S		SIVATHANU	K	S	PLOT NO.2, DOOR NO.13 GANDHI N	INDIA	TAMIL NADU	CHENNAI	600087	PN000861		Amount for unclaimed and ur	80.00	03-SEP-2017
T	R	VARADHARAJAN	S	RAJAGOPALAN		PLOT NO 58 INDIRA GANDHI ROAD A	INDIA	TAMIL NADU	CHENNAI	600087	PT000560		Amount for unclaimed and ur	500.00	03-SEP-2017
A	RAMANATHAN		K	ARUMUGAM		10, V ST, NEW COLONY ADAMBAKKA	INDIA	TAMIL NADU	CHENNAI	600088	PA000885		Amount for unclaimed and ur	80.00	03-SEP-2017
P	R	NAGARAJAN	NULL			NO 6 1ST STREET SARASWATHI NAG	INDIA	TAMIL NADU	CHENNAI	600088	PP000131		Amount for unclaimed and ur	20.00	03-SEP-2017
S	NARAYANA	MOHAN	M	SETHURAMAN		NO 8 II CROSS RD MAHALAKSHMI N	INDIA	TAMIL NADU	CHENNAI	600088	PS003829		Amount for unclaimed and ur	2000.00	03-SEP-2017
T	N	VEDAGIRI	NULL			C/O TV SRIDHARAN PARRY CONFECT	INDIA	TAMIL NADU	CHENNAI	600089	PT000073		Amount for unclaimed and ur	100.00	03-SEP-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
A	RAGHURAMAN		NULL			H-120/6 33RD CROSS STREET BESAN	INDIA	TAMIL NADU	CHENNAI	600090	PA000148		Amount for unclaimed and ur	40.00	03-SEP-2017
BALASUBRAMANI	M		NULL			FLAT NO GA ASHIYANA NEW NO 6 R	INDIA	TAMIL NADU	CHENNAI	600090	PB001620		Amount for unclaimed and ur	40.00	03-SEP-2017
JAYANT	JOSHI		A	J	JOSHI	T-88A KALASHETRA COLONY BESANT	INDIA	TAMIL NADU	CHENNAI	600090	PJ000548		Amount for unclaimed and ur	80.00	03-SEP-2017
LAKSHMI	G		GANAPATHY	SUBRAMANI		H 130/2 34TH CROSS STREET BESAN	INDIA	TAMIL NADU	CHENNAI	600090	PL000271		Amount for unclaimed and ur	80.00	03-SEP-2017
MALIREDDY	VINOD	REDDY	M	R	REDDY	S/36, FIFTH AVENUE BESANT NAGAR	INDIA	TAMIL NADU	CHENNAI	600090	PM001376		Amount for unclaimed and ur	80.00	03-SEP-2017
RAMANATHAN	N		MR	R	NATESANPILLAI	NO.53 FIRST MAIN ROAD BESANT N	INDIA	TAMIL NADU	CHENNAI	600090	PR001617		Amount for unclaimed and ur	80.00	03-SEP-2017
S	ARAVAMUDHAN		NULL			H 120/6 33RD CROSS STREET BESAN	INDIA	TAMIL NADU	CHENNAI	600090	PS000023		Amount for unclaimed and ur	100.00	03-SEP-2017
S	VENKATARAMAN		A	SUBRAMANYAN		S53 35TH CROSS ST BESANT NAGAR	INDIA	TAMIL NADU	CHENNAI	600090	PS003428		Amount for unclaimed and ur	10000.00	03-SEP-2017
VENKATARAMAIY	H	V	VENKATA	RAMANAIYA		H-19/4 HIG FLATS (OPP MATHAI MA	INDIA	TAMIL NADU	CHENNAI	600090	PV001023		Amount for unclaimed and ur	600.00	03-SEP-2017
K	JAGADEESAN		NULL			240/2 JAGANATHAN STREET BALAIA	INDIA	TAMIL NADU	CHENNAI	600091	PK000098		Amount for unclaimed and ur	200.00	03-SEP-2017
K	RUBAVATHI		NULL			337/1 II CROSS STREET KARTHIKEYAP	INDIA	TAMIL NADU	CHENNAI	600091	PK000266		Amount for unclaimed and ur	40.00	03-SEP-2017
KOUSALYA	DHANASEKAR		NULL			32 SWAMINAGAR EXTN 2 MURUGAP	INDIA	TAMIL NADU	CHENNAI	600091	PK000603		Amount for unclaimed and ur	80.00	03-SEP-2017
MALATHI	RAMACHANDRAN		MR	K	RRAMACHANDRAN	740/2 LAKSHMIPURAM MADIPAKKA	INDIA	TAMIL NADU	CHENNAI	600091	PM002794		Amount for unclaimed and ur	440.00	03-SEP-2017
R	JAMBUNATHAN		NULL			PLOT 45, NEHRU STREET MADIPAKK	INDIA	TAMIL NADU	CHENNAI	600091	PR000076		Amount for unclaimed and ur	40.00	03-SEP-2017
R	VIJAYARAGAVAN		NULL			G2 GANESH PARADISE 12 NETHAJI S	INDIA	TAMIL NADU	CHENNAI	600091	PR000316		Amount for unclaimed and ur	1040.00	03-SEP-2017
RAVINDRANATH	M	V	LAKSHMIAH	NAIDU	MV	KANCHANA'S NO.478 - A, BAZAAR R	INDIA	TAMIL NADU	CHENNAI	600091	PR001933		Amount for unclaimed and ur	80.00	03-SEP-2017
S	SESHADRI		NULL			73/2,JAGANNATHAN STREET MADIP	INDIA	TAMIL NADU	CHENNAI	600091	PS000357		Amount for unclaimed and ur	40.00	03-SEP-2017
D	DEVARAJU		NULL			PLOT 47 SAIBABA COLONY VIRUGAN	INDIA	TAMIL NADU	CHENNAI	600092	PD000023		Amount for unclaimed and ur	2000.00	03-SEP-2017
GANESAN	A		AMMAYAPPAN			42, STATE BANK COLONY VIRUGAME	INDIA	TAMIL NADU	CHENNAI	600092	PG000403		Amount for unclaimed and ur	80.00	03-SEP-2017
M	SELVARAJ		NULL			MADURAI MANICKA SELVAM PLOT N	INDIA	TAMIL NADU	CHENNAI	600092	PM000285		Amount for unclaimed and ur	40.00	03-SEP-2017
N	KRISHNAMURTHY		NULL			FLAT C9 REDDAMMA APARTMENTS	INDIA	TAMIL NADU	CHENNAI	600092	PN000070		Amount for unclaimed and ur	40.00	03-SEP-2017
RAJESWARI	R		CHANDRA	MOHAN		NO.6 RAJESWARI COLONY VIRUGAM	INDIA	TAMIL NADU	CHENNAI	600092	PR001434		Amount for unclaimed and ur	80.00	03-SEP-2017
A	PALANI		A	AIYASWAMY		NO 16 WAHAB SAHIB STREET CHOO	INDIA	TAMIL NADU	CHENNAI	600094	PA000874		Amount for unclaimed and ur	80.00	03-SEP-2017
B	SAMBANDAM		NULL			60 THIRUVENGADAPURAM CHOOLA	INDIA	TAMIL NADU	CHENNAI	600094	PB000073		Amount for unclaimed and ur	40.00	03-SEP-2017
K	UNNI	KRISHNANWARRI	NULL			28 ZAKARIA COLONY MAIN ROAD CH	INDIA	TAMIL NADU	CHENNAI	600094	PK000366		Amount for unclaimed and ur	240.00	03-SEP-2017
K	JANARDHANAN		MR	K	SGKRISHNA	11/5 BALAJI FLATS ATHREYA PURAM	INDIA	TAMIL NADU	CHENNAI	600094	PK001706		Amount for unclaimed and ur	160.00	03-SEP-2017
LOURDUMARY	SAMBANDAM		NULL			60 THIRUVENGADAPURAM CHOOLA	INDIA	TAMIL NADU	CHENNAI	600094	PL000157		Amount for unclaimed and ur	40.00	03-SEP-2017
RAMU	R		NULL			No. 9 SILAMBANI SOUTH STREET DE	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PR003612		Amount for unclaimed and ur	200.00	03-SEP-2017
SUBRAMANIYA	GURUKKAL	VS	NULL			No. 1 K.VR.RM STREET DEVAKOTTAI	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PS005788		Amount for unclaimed and ur	40.00	03-SEP-2017
VANAJA	A		NULL			15 SIVAN KOIL EAST STREET DEVAKO	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PV002908		Amount for unclaimed and ur	40.00	03-SEP-2017
VISALAKSHMI	ACHI		NULL			SEPPAVAYALAR STREET DEVAKOTTA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PV002915		Amount for unclaimed and ur	100.00	03-SEP-2017
VALLIAMAI	ACHI	PRYS	NULL			2 SARUGANI ROAD DEVAKOTTAI RA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PV002940		Amount for unclaimed and ur	40.00	03-SEP-2017
NARAYANAN	NAMN		NULL			N.A.M.HOUSE KALLUPPATI P.T.T.DIS	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623306	PN003512		Amount for unclaimed and ur	40.00	03-SEP-2017
ADAIKKAPPAN	SP		SUBRAMANIAN			A SP HOUSE WEST FIRST ST SHANMU	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623314	PA000952		Amount for unclaimed and ur	180.00	03-SEP-2017
ADAIKKAPPAN	SP		NULL			A.SP HOUSE, WEST FIRST ST., SHANM	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623314	PA003663		Amount for unclaimed and ur	40.00	03-SEP-2017
MEENAKSHI	ACHI		NULL			SHANMUGANATHAPURAM POST RA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623314	PM003805		Amount for unclaimed and ur	800.00	03-SEP-2017
ST	V	VVENGADASALAN	NULL			SHANMUGANATHAPURAM P O-623	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623314	PS000914		Amount for unclaimed and ur	2000.00	03-SEP-2017
SM	T	THANNIMALAICHI	MR	SOMASUNDARAM	CHETTIAR	2/46, WEST I STREET SHANMUGANA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623314	PS001245		Amount for unclaimed and ur	2000.00	03-SEP-2017
R	NARAYANAN		NULL			SV L N RM HOUSE ALAVAKOTTAI- P C	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623501	PR000146		Amount for unclaimed and ur	2000.00	03-SEP-2017
SUBRAMANIAN	L		LAKSHMANAN	CHETTIAR		6/13, MIDDLE STREET NATTARASAN	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623556	PS002807		Amount for unclaimed and ur	460.00	03-SEP-2017
ANBALAGAN	M		NULL			54, KUTCHERY STREET, 'THIRUMURU	INDIA	TAMIL NADU	DINDIGUL	624001	PA003633		Amount for unclaimed and ur	100.00	03-SEP-2017
JEER	R		RAMASAMY	IYER		THE HOTEL AJANTA 51 MAIN ROAD	INDIA	TAMIL NADU	DINDIGUL	624001	PJ000637		Amount for unclaimed and ur	80.00	03-SEP-2017
THANGAVELU	P		NULL			No. 17-A, MSP COLONY SILUVATHUP	INDIA	TAMIL NADU	DINDIGUL	624005	PT000909		Amount for unclaimed and ur	100.00	03-SEP-2017
THAYARAMMAL	G		NULL			COMMISSION MANDI THADIKKOMB	INDIA	TAMIL NADU	DINDIGUL	624005	PT000911		Amount for unclaimed and ur	140.00	03-SEP-2017
RAJAMRAJAMANI			NULL			FLAT NO.74, SUNITA OPP COLOBA P	INDIA	MAHARASHTRA	MUMBAI	400005	PR000370		Amount for unclaimed and ur	5000.00	03-SEP-2017
B	S	JANARTHANAN	NULL			P G MAHAL TEMPLE WEST ST BATLA	INDIA	TAMIL NADU	SHOLAVANDAN	624202	PB000064		Amount for unclaimed and ur	80.00	03-SEP-2017
T	N	SRADHABAI	NULL			5-1-78, TEMPLE WEST STREET P G M	INDIA	TAMIL NADU	SHOLAVANDAN	624202	PT000298		Amount for unclaimed and ur	200.00	03-SEP-2017
PADMANABHA	PILLAI	B	BHAGAVATI	PERUMAL	PILLAI	THAMBITHOTTAM COLONY GANDIG	INDIA	TAMIL NADU	SHOLAVANDAN	624302	PP000919		Amount for unclaimed and ur	80.00	03-SEP-2017
S	VISALAKSHI		MR	SIVARAMAN		BALAJI ENGINEERING WORKS' SANJE	INDIA	TAMIL NADU	SHOLAVANDAN	624502	PS003324		Amount for unclaimed and ur	80.00	03-SEP-2017
PARVATHI	S		NULL			24E IIND FLOOR FIRST MAIN ROAD	INDIA	TAMIL NADU	PALANI	624602	PP002987		Amount for unclaimed and ur	140.00	03-SEP-2017
PARVATHI	S		NULL			24E II FLOOR FIRST MAIN ROAD OPP	INDIA	TAMIL NADU	PALANI	624602	PP002988		Amount for unclaimed and ur	100.00	03-SEP-2017
RAJENDRAN	M		MUTHUKAMAN	V		JR.PLANT ENGINEER C.C.C.QUARRY A	INDIA	TAMIL NADU	PALANI	624620	PR001374		Amount for unclaimed and ur	200.00	03-SEP-2017
DEVAKI	A	R	RAMAMOORTHY	A	M	24 PANTHADY CROSS STREET MADU	INDIA	TAMIL NADU	MADURAI	625001	PD000502		Amount for unclaimed and ur	80.00	03-SEP-2017
JOOSAB	MOOSA		MOOSA	F		128,SOUTH MASI STREET MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PJ000715		Amount for unclaimed and ur	180.00	03-SEP-2017
KANNAN	S		NULL			No. 155 VAKKIL NEW STREET MADU	INDIA	TAMIL NADU	MADURAI	625001	PK003641		Amount for unclaimed and ur	100.00	03-SEP-2017
LADHA	M		MADHANAGOPAL			THE MAHARAJA & CO 34 SIMMAKKA	INDIA	TAMIL NADU	MADURAI	625001	PL000249		Amount for unclaimed and ur	80.00	03-SEP-2017
M	RAMESH	KUMAR	MANOHARMALJI			22 SOURASTRA LANE MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PM002048		Amount for unclaimed and ur	20.00	03-SEP-2017
M	GANAPATHY		S	OKMANICKAM		C/O SRICHAKRA MARKETING 195/3,	INDIA	TAMIL NADU	MADURAI	625001	PM002835		Amount for unclaimed and ur	80.00	03-SEP-2017
SETHURAMAN	N		NACHIAPPAN			PLOT NO.3, I.O.B.COLONY PALANGA	INDIA	TAMIL NADU	MADURAI	625001	PS002205		Amount for unclaimed and ur	580.00	03-SEP-2017
SP	NARAYANAN	BCOMF	KN	N	SUBRAMANIAMCHETTIAR	CHARTERED ACCOUNTANT 153 B NC	INDIA	TAMIL NADU	MADURAI	625001	PS002673		Amount for unclaimed and ur	200.00	03-SEP-2017
VIJAYARAGHAVAN	B		BASKARAN	A		171 SOUTH MASI STREET MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PV001165		Amount for unclaimed and ur	80.00	03-SEP-2017
VIJAYAKUMAR	L	S	NULL			175/2 EAST VELI STREET MADURAI T	INDIA	TAMIL NADU	MADURAI	625001	PV002974		Amount for unclaimed and ur	40.00	03-SEP-2017
KR	MUTHIAH		KARUPPIAH	CHETTIAR		21 PANDIAN STREET SULTAN NAGAR	INDIA	TAMIL NADU	MADURAI	625002	PK001517		Amount for unclaimed and ur	80.00	03-SEP-2017
MALATHY	GUNASEKAR		NULL			37-G PRASAD ROAD NARIMEDU MA	INDIA	TAMIL NADU	MADURAI	625002	PM003730		Amount for unclaimed and ur	100.00	03-SEP-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
R	VENKATESAN		MR	RAMALINGA	IYER	2, L I C COLONY MEENAKSHIPURAM	INDIA	TAMIL NADU	MADURAI	625002	PR002709		Amount for unclaimed and ur	200.00	03-SEP-2017
SEBASTIAN	J		MATHEW	SEBASTIAN		69 P.T.RAJAN ROAD MADURAI	INDIA	TAMIL NADU	MADURAI	625002	PS002155		Amount for unclaimed and ur	80.00	03-SEP-2017
MUTHUKAMATCH	R		RAJAVEL	K		PLOT NO.95 BALAJI NAGAR THIRUPP	INDIA	TAMIL NADU	MADURAI	625005	PM001920		Amount for unclaimed and ur	80.00	03-SEP-2017
INDUMATHY	A		ANANTHARAMAN			C-140, NEHRUJI ROAD THIRU NAGAF	INDIA	TAMIL NADU	MADURAI	625006	PI000152		Amount for unclaimed and ur	180.00	03-SEP-2017
S	KANNAPPAN		SEKKAPPA	CHETTIAR		THANGAMMAL ILLAM A 9 TIRUNAGA	INDIA	TAMIL NADU	MADURAI	625006	PS001690		Amount for unclaimed and ur	400.00	03-SEP-2017
ARUL	JOSEPH	AR	NULL			PLOT NO 741 KARPAGA NAGAR 4TH	INDIA	TAMIL NADU	MADURAI	625007	PA003693		Amount for unclaimed and ur	100.00	03-SEP-2017
K	SIVAMANI		MR	N	KRISHNAN	4/87 PANDI NAGAR 7TH STREET SUR	INDIA	TAMIL NADU	MADURAI	625007	PK002128		Amount for unclaimed and ur	20.00	03-SEP-2017
JEEVA	R		NULL			4, POOSARI THOPPU STREET, MUNIC	INDIA	TAMIL NADU	MADURAI	625009	PJ001413		Amount for unclaimed and ur	100.00	03-SEP-2017
R	JEEVA	LATHA	RAVINDRAN			29 I ST SOURASTRA CLY ANUPANAD	INDIA	TAMIL NADU	MADURAI	625009	PR002167		Amount for unclaimed and ur	100.00	03-SEP-2017
CHANDRA	MANI	DEVI	NULL			AMIRTHALINGABAVANAM PLOT NO	INDIA	TAMIL NADU	MADURAI	625014	PC001230		Amount for unclaimed and ur	100.00	03-SEP-2017
PRASANTH	CHANDRAN	NAIR	K	G	CNAIR	4-569C ANBU NAGAR MADURAI	INDIA	TAMIL NADU	MADURAI	625020	PP001342		Amount for unclaimed and ur	280.00	03-SEP-2017
R	THIRUMURTHY		MR	R	RAJAGOPAL	4/478, PARI STREET, SADASIVA NAG	INDIA	TAMIL NADU	MADURAI	625020	PR002724		Amount for unclaimed and ur	1000.00	03-SEP-2017
PARVATHY	SESHANANDAN		V	S	SESHANANDAN	8 VISHWADEEP BHAUDAJI ROAD MA	INDIA	MAHARASHTRA	MUMBAI	400019	PP001070		Amount for unclaimed and ur	600.00	03-SEP-2017
BHAVANA	PRADEEP	SHAH	NULL			76/30 MARINE DRIVE FROAD PANCI	INDIA	MAHARASHTRA	MUMBAI	400020	PB000198		Amount for unclaimed and ur	3000.00	03-SEP-2017
SOHRAB	KAIKUSHROO	MODY	NULL			QUEEN'S COURT CHURCHGATE RECL	INDIA	MAHARASHTRA	MUMBAI	400020	PM003796		Amount for unclaimed and ur	200.00	03-SEP-2017
PRAKASH	ALWANI		MR	WADHUMAL	ALWANI	C/O R R MEWANI & COMPANY 112A	INDIA	MAHARASHTRA	MUMBAI	400020	PP001271		Amount for unclaimed and ur	180.00	03-SEP-2017
PRAKASH	WADHUMAL	ALWANI	MR	WADHUMAL	ALWANI	C/O R R MEWANI { COMPANY 112A	INDIA	MAHARASHTRA	MUMBAI	400020	PP001307		Amount for unclaimed and ur	80.00	03-SEP-2017
RATNAMALA	KOREGAOKAR		MR	PRATAP		11 BELVESARE COURT 148 M KARVE	INDIA	MAHARASHTRA	MUMBAI	400020	PR001891		Amount for unclaimed and ur	80.00	03-SEP-2017
SUNITA	PRAKASH	ALWANI	MR	PRAKASH	ALWANI	C/O R R MEWANI { COMPANY 112A	INDIA	MAHARASHTRA	MUMBAI	400020	PS003043		Amount for unclaimed and ur	80.00	03-SEP-2017
DEEPAK	THAKKAR		TARACHAND	THAKKAR		STOCK FINANZE 47, TAMARIND LAN	INDIA	MAHARASHTRA	MUMBAI	400023	PD001098		Amount for unclaimed and ur	2140.00	03-SEP-2017
KIRAN	J	SHAH	JAYANTILAL			M/S TRICO (EXPORTS) P LTD BOTAW	INDIA	MAHARASHTRA	MUMBAI	400023	PK001410		Amount for unclaimed and ur	400.00	03-SEP-2017
MOHAMMED	FAQIR		NULL			C/O REGISTRAR OF SECURITIES STAT	INDIA	MAHARASHTRA	MUMBAI	400023	PM000678		Amount for unclaimed and ur	2000.00	03-SEP-2017
NEW	INDIA	EXPORTSPVTLTD	NULL			4 GARDEN APPARTMENT ABDUL GA	INDIA	MAHARASHTRA	MUMBAI	400025	PN003590		Amount for unclaimed and ur	40.00	03-SEP-2017
PARLE	PRODUCTS	LTD	NULL			NIRLON HOUSE 254-B, DR ANNIE BE	INDIA	MAHARASHTRA	MUMBAI	400025	PP002014		Amount for unclaimed and ur	3000.00	03-SEP-2017
SUBHASH	PAWASKAR		NULL			205 TAPSYA SHRI GURUDEO NITYAN	INDIA	MAHARASHTRA	MUMBAI	400025	PS000935		Amount for unclaimed and ur	2000.00	03-SEP-2017
TUKARAM	SAKHARAM	SAWANT	NULL			MRS SUNANDA T SAWANT 19/298 N	INDIA	MAHARASHTRA	MUMBAI	400025	PT000257		Amount for unclaimed and ur	1000.00	03-SEP-2017
PARAG	JHAVERI		PRAVINCHANDRA			525, 5TH FLOOR ARUN CHAMBERS T	INDIA	MAHARASHTRA	MUMBAI	400034	PP000991		Amount for unclaimed and ur	80.00	03-SEP-2017
VITHAL	ANANT	BHADBHADE	NULL			SADHANA GROUND FLOOR BHANDA	INDIA	MAHARASHTRA	MUMBAI	400028	PV000502		Amount for unclaimed and ur	40.00	03-SEP-2017
CHANDRABHAN	AHUJA		JAMNADAS	AHUJA		FLAT NO B-6 CHURCH VIEW PLOT NO	INDIA	MAHARASHTRA	MUMBAI	400050	PC000534		Amount for unclaimed and ur	80.00	03-SEP-2017
MANGHARAM	HIRANANDANI		NULL			302 SAND PEBBLES PERRY CROSS RO	INDIA	MAHARASHTRA	MUMBAI	400050	PM003918		Amount for unclaimed and ur	100.00	03-SEP-2017
RATAN	SETT		NULL			No. 18 BRIJBALA SOCEITY 21st ROAD	INDIA	MAHARASHTRA	MUMBAI	400050	PR003755		Amount for unclaimed and ur	100.00	03-SEP-2017
HARSHAVADAN	VALLABADAS	MEHTA	NULL			5 SUNITA SOCIETY PHIROZ SHAH STR	INDIA	MAHARASHTRA	MUMBAI	400054	PH000070		Amount for unclaimed and ur	3000.00	03-SEP-2017
USHA	SURESH	DESAI	NULL			JUHU TARA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PU000075		Amount for unclaimed and ur	2000.00	03-SEP-2017
JAYANTILAL	MAGANLAL	SHAH	NULL			B-13 MAJITHIA APARTMENTS IRLA S	INDIA	MAHARASHTRA	MUMBAI	400056	PJ000158		Amount for unclaimed and ur	500.00	03-SEP-2017
MURLIDHAR	KARWA		MADAN	GOPALJI		505 RANJNIKETAN BAPUBHAI VASHI	INDIA	MAHARASHTRA	MUMBAI	400056	PM001897		Amount for unclaimed and ur	100.00	03-SEP-2017
SHRIPAL	J	SHAH	MR	JAYANTILAL		502 SHANKAR MAHAL DADABHAI RO	INDIA	MAHARASHTRA	MUMBAI	400056	PS002508		Amount for unclaimed and ur	440.00	03-SEP-2017
ASHA	DAGA		BALCHAND			301/308 BHAGWATI HOUSE 3RD FL	INDIA	MAHARASHTRA	MUMBAI	400058	PA001426		Amount for unclaimed and ur	80.00	03-SEP-2017
DARSHAN	SURVE		SUDHAKAR			301/308 BHAGWATI HOUSE A/19 VE	INDIA	MAHARASHTRA	MUMBAI	400058	PD000416		Amount for unclaimed and ur	80.00	03-SEP-2017
JYOTSANA	RAMESH	DOSHI	RAMESH	K	DOSHI	A/54 SAMIR APT 169 S V ROAD AND	INDIA	MAHARASHTRA	MUMBAI	400058	PJ000775		Amount for unclaimed and ur	80.00	03-SEP-2017
KAMINI	CHOKSY		NULL			301/308 BHAGWATI HOUSE 3RD FL	INDIA	MAHARASHTRA	MUMBAI	400058	PK001176		Amount for unclaimed and ur	80.00	03-SEP-2017
NEMJI	GALA		RATILAL			301/308 BHAGWATI HOUSE A/19 VE	INDIA	MAHARASHTRA	MUMBAI	400058	PN001001		Amount for unclaimed and ur	80.00	03-SEP-2017
DURRIYA	MOHAMMEDI	SITABKHAN	MOHAMMEDI			102/A MANISHA APARTMENTS CHU	INDIA	MAHARASHTRA	MUMBAI	400059	PD000739		Amount for unclaimed and ur	80.00	03-SEP-2017
SHOBHANA	T	PUROHIT	TARACHAND	PUROHIT		A/3/23 MALESH NAGAR GAREGAON	INDIA	MAHARASHTRA	MUMBAI	400062	PS002471		Amount for unclaimed and ur	80.00	03-SEP-2017
VASUDEO	BAHETI		NULL			39/5-6 & 9 GANESH CHHAYA SHRI N	INDIA	MAHARASHTRA	MUMBAI	400062	PV002992		Amount for unclaimed and ur	40.00	03-SEP-2017
CHANDRAKALA	M	MURARKA	MAHAVIR	PRASAD	HMURARKA	P-4/9, SUNDAR NAGAR S V ROAD M	INDIA	MAHARASHTRA	MUMBAI	400064	PC001064		Amount for unclaimed and ur	1000.00	03-SEP-2017
HEMEN	K	MEHTA	NULL			204/A GOPAL BHUVAN M V ROAD A	INDIA	MAHARASHTRA	MUMBAI	400064	PH000922		Amount for unclaimed and ur	100.00	03-SEP-2017
YOGESH	I	SHAH	JAYANTILAL	M	SHAH	11/BABULINE COMPLEX, 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400064	PY000233		Amount for unclaimed and ur	200.00	03-SEP-2017
JAMNADAS	KANJI	VANJA	NULL			IRANI WADI NO.3 SAI RAJ NAGAR B	INDIA	MAHARASHTRA	MUMBAI	400067	PJ000117		Amount for unclaimed and ur	280.00	03-SEP-2017
PRAMOD	B	LAHER	BIRCHAND	LAHER		A/8 HUM SAB COOP HSG SOC LTD SI	INDIA	MAHARASHTRA	MUMBAI	400067	PP001320		Amount for unclaimed and ur	80.00	03-SEP-2017
RANJAN	R	SHAH	RANJI	SHAH		12 TRIVENI RAMGALLY, S V ROAD KA	INDIA	MAHARASHTRA	MUMBAI	400067	PR001811		Amount for unclaimed and ur	80.00	03-SEP-2017
SHANTILAL	CHUNILAL	VAKHARIA	CHUNILAL			A/4, HARIKRISHNA APARTMENT SAR	INDIA	MAHARASHTRA	MUMBAI	400067	PS002338		Amount for unclaimed and ur	200.00	03-SEP-2017
AJIT	DWARKADAS	THAKAR	DWARKADAS	L	THAKAR	D-218 SANGITA PRABHAT INDL & RE	INDIA	MAHARASHTRA	MUMBAI	400068	PA001000		Amount for unclaimed and ur	80.00	03-SEP-2017
PHILOMENA	R	FERNANDES	NULL			B-602 BHAKTI PALACE NEW LINK RO	INDIA	MAHARASHTRA	MUMBAI	400068	PP003023		Amount for unclaimed and ur	100.00	03-SEP-2017
ROQUE	B	FERNANDES	NULL			B-602 BHAKTI PALACE NEW LINK RO	INDIA	MAHARASHTRA	MUMBAI	400068	PR003746		Amount for unclaimed and ur	40.00	03-SEP-2017
BADRINATH	RISHIDEO	UPADHYAY	RISHI	DEO	UPADHYAY	2-C-4 TAXIMEN CO-OP HSG SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400070	PB000455		Amount for unclaimed and ur	80.00	03-SEP-2017
P	SASHIDHARAN	NAIR	T	PADMANABHAN	NAIR	25/295 SAHAKAR NAGAR (PART I) CH	INDIA	MAHARASHTRA	MUMBAI	400071	PP000870		Amount for unclaimed and ur	80.00	03-SEP-2017
S	VASANTHI		K	SAHASRANAMAN		B 202 JOLLY APTS N B PATIL MARG G	INDIA	MAHARASHTRA	MUMBAI	400071	PS001755		Amount for unclaimed and ur	80.00	03-SEP-2017
VIJAYA	GOPAL		SRI	GOPALSWAMY		FLAT NO.62A PLOT NO 294 BLUE DIA	INDIA	MAHARASHTRA	MUMBAI	400071	PV001125		Amount for unclaimed and ur	80.00	03-SEP-2017
SHANTI	NARAYANAN		K	R	NARAYANAN	10 SHITALAPARTMENTS 96 GARODIA	INDIA	MAHARASHTRA	MUMBAI	400077	PS002330		Amount for unclaimed and ur	80.00	03-SEP-2017
VIDHYA	BHANUSHALI		SHAMBHULAL			26-A SINDHU BAUG TILAK ROAD GH	INDIA	MAHARASHTRA	MUMBAI	400077	PV001069		Amount for unclaimed and ur	600.00	03-SEP-2017
APHALE	SWATI	NANDKUMAR	NANDKUMAR	A	APHALE	4,MEGH-VARSHA CO-OP HOUSING S	INDIA	MAHARASHTRA	MUMBAI	400078	PA001314		Amount for unclaimed and ur	80.00	03-SEP-2017
R	SHANMUGAM		A	R	SHANMUGAM	4 ANDERSON ROAD N H AVE 1ST ST	INDIA	TAMIL NADU	CHENNAI	600006	PR001158		Amount for unclaimed and ur	80.00	03-SEP-2017
S	GANESAN		NULL			M/S GAJALAKSHMI ENTERPRISES 15	INDIA	TAMIL NADU	CHENNAI	600006	PS000079		Amount for unclaimed and ur	40.00	03-SEP-2017
T	SAGADEVAN		NULL			5 G A A KHAN 5TH STREET THOUSAN	INDIA	TAMIL NADU	CHENNAI	600006	PT000115		Amount for unclaimed and ur	20.00	03-SEP-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
B	VENKATA	KRISHNAN	NULL			NO.58, E V K SAMPATH ROAD VEPER	INDIA	TAMIL NADU	CHENNAI	600007	PB000093		Amount for unclaimed and ur	20.00	03-SEP-2017
D	J	SAMSON	NULL			31 VENKATACHALAM ST PURASAWA	INDIA	TAMIL NADU	CHENNAI	600007	PD000035		Amount for unclaimed and ur	40.00	03-SEP-2017
G	G	CHRISTIAN	NULL			NO 6 MURATHAL STREET PURASAW	INDIA	TAMIL NADU	CHENNAI	600007	PG000019		Amount for unclaimed and ur	40.00	03-SEP-2017
J	K	MAHENDIRAN	NULL			56 AVADANAM PAPIER ROAD VEPER	INDIA	TAMIL NADU	CHENNAI	600007	PJ000036		Amount for unclaimed and ur	40.00	03-SEP-2017
K	BHAGIRATHY		NULL			14 VENKATACHALA MUDALY STREET	INDIA	TAMIL NADU	CHENNAI	600007	PK000033		Amount for unclaimed and ur	40.00	03-SEP-2017
K	RAMALAKSHMI		NULL			24 KANDAPPA ACHARI STREET PURA	INDIA	TAMIL NADU	CHENNAI	600007	PK000998		Amount for unclaimed and ur	180.00	03-SEP-2017
MAHESH	K	MEHTA	KASTURCHAND	K	MEHTA	56 JERMIAH ROAD VEPERY MADRAS	INDIA	TAMIL NADU	CHENNAI	600007	PM001329		Amount for unclaimed and ur	180.00	03-SEP-2017
MUKESH	M	SHETH	MANUBAI	P	SHETH	B/9, RAYSERENE APARTMENT 27, RI	INDIA	TAMIL NADU	CHENNAI	600007	PM002634		Amount for unclaimed and ur	100.00	03-SEP-2017
N	SAROJINI		NULL			93 KALIAPPA MUDALI STREET VEPER	INDIA	TAMIL NADU	CHENNAI	600007	PN000167		Amount for unclaimed and ur	40.00	03-SEP-2017
PARTHASARATHY	K		RAO	PILLAI		40 PERUMAL ST PURASAWALKAM M	INDIA	TAMIL NADU	CHENNAI	600007	PP001059		Amount for unclaimed and ur	580.00	03-SEP-2017
R	VELAYUTHAM		NULL			22 VENKATACHALA MUDALI ST PURA	INDIA	TAMIL NADU	CHENNAI	600007	PR000304		Amount for unclaimed and ur	20.00	03-SEP-2017
S	VAIDEHY		NULL			25 AVADI SRINIVASA IYER STREET CH	INDIA	TAMIL NADU	CHENNAI	600007	PS000443		Amount for unclaimed and ur	40.00	03-SEP-2017
SAVITHRI	MB		NULL			No. 8-A VALLIAMMAL ROAD VEPERY	INDIA	TAMIL NADU	CHENNAI	600007	PS005819		Amount for unclaimed and ur	500.00	03-SEP-2017
T	KARTHIGEYAN		NULL			19 MUTHIYAL CHETTY STREET PURAS	INDIA	TAMIL NADU	CHENNAI	600007	PT000048		Amount for unclaimed and ur	40.00	03-SEP-2017
T	N	PADMINI	NULL			93, KALATHIAPPA MUDALI STREET, V	INDIA	TAMIL NADU	CHENNAI	600007	PT000068		Amount for unclaimed and ur	20.00	03-SEP-2017
T	N	PRABHA	NULL			93, KALATHIAPPA MUDALI STREET, V	INDIA	TAMIL NADU	CHENNAI	600007	PT000069		Amount for unclaimed and ur	20.00	03-SEP-2017
T	N	SEKAR	NULL			93 KALATHIAPPA MUDALI STREET VE	INDIA	TAMIL NADU	CHENNAI	600007	PT000070		Amount for unclaimed and ur	40.00	03-SEP-2017
TARA	CHERIAN		DR	P	VCHERIAN	5 VICTORIA CRESCENT EGMORE MA	INDIA	TAMIL NADU	CHENNAI	600008	PC001216		Amount for unclaimed and ur	500.00	03-SEP-2017
D	NARASHIMMAN		NULL			61C GENGU REDDY STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600008	PD000057		Amount for unclaimed and ur	40.00	03-SEP-2017
M	V	KOTTEESWARAN	NULL			62 HALLS ROAD EGMORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600008	PM000326		Amount for unclaimed and ur	40.00	03-SEP-2017
MALIREDDY	SARASWATHI	REDDY	M	R	REDDY	53 CASA MAJOR ROAD EGMORE MA	INDIA	TAMIL NADU	CHENNAI	600008	PM001375		Amount for unclaimed and ur	80.00	03-SEP-2017
PREMILA	JACOB		NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PP000525		Amount for unclaimed and ur	180.00	03-SEP-2017
R	G	RATNAM	NULL			8 HALLS ROAD EGMORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600008	PR000055		Amount for unclaimed and ur	40.00	03-SEP-2017
RADHIKA	RAJAN		M	S	GOVINDARAJAN	70, GENGU REDDY ROAD EGMORE N	INDIA	TAMIL NADU	CHENNAI	600008	PR001220		Amount for unclaimed and ur	80.00	03-SEP-2017
S	SWAMINATHAN		NULL			MADRAS SALES INTERNATIONAL EX	INDIA	TAMIL NADU	CHENNAI	600008	PS000408		Amount for unclaimed and ur	40.00	03-SEP-2017
SURESHKUMAR	BHAIYA		MR	R	RBHAIYA	NO.74, MARSHALLS ROAD EGMORE	INDIA	TAMIL NADU	CHENNAI	600008	PS001283		Amount for unclaimed and ur	20.00	03-SEP-2017
SURESH	KUMAR	BHAIYA	MR	R	RBHAIYA	74, MARSHALL ROAD EGMORE MAD	INDIA	TAMIL NADU	CHENNAI	600008	PS001327		Amount for unclaimed and ur	20.00	03-SEP-2017
V	KRISHNA	KUMAR	NULL			8/6 GENGU REDDY ROAD EGMORE N	INDIA	TAMIL NADU	CHENNAI	600008	PV000082		Amount for unclaimed and ur	20.00	03-SEP-2017
V	SRINIVASAN		NULL			8/6 GENGU REDDY RD EGMORE MA	INDIA	TAMIL NADU	CHENNAI	600008	PV000245		Amount for unclaimed and ur	20.00	03-SEP-2017
MAJOR	UNNIKRISHNAN		SRI	K	ESWARAN	HQ T N { K AREA FORT ST GEORGE M	INDIA	TAMIL NADU	CHENNAI	600009	PM001359		Amount for unclaimed and ur	80.00	03-SEP-2017
ANTONY	L	P	LOUIS	PAUL		7 MILLERS ROAD KILPAUK MADRAS	INDIA	TAMIL NADU	CHENNAI	600010	PA001293		Amount for unclaimed and ur	280.00	03-SEP-2017
AVIS	DSOUZA		C	P	DSOUZA	16 VALLIAMAL STREET KILPAUK MAD	INDIA	TAMIL NADU	CHENNAI	600010	PA001581		Amount for unclaimed and ur	80.00	03-SEP-2017
B	D	VGOPIRATHNAM	NULL			GOVARDHAN 18 TAYLORS ROAD KIL	INDIA	TAMIL NADU	CHENNAI	600010	PB000015		Amount for unclaimed and ur	400.00	03-SEP-2017
B	KISHEN	DEVARAJ	NULL			11 LANDONS RD KILPAUK MADRAS	INDIA	TAMIL NADU	CHENNAI	600010	PB000029		Amount for unclaimed and ur	400.00	03-SEP-2017
DEVENDRA	KUMAR	SHUKLA	MR	SHYAM	SUNDERSHUKLA	27, HALLS ROAD KILPAUK GARDEN N	INDIA	TAMIL NADU	CHENNAI	600010	PD000761		Amount for unclaimed and ur	120.00	03-SEP-2017
ELUMALAI	P		LATE	M	PARTHASARATHY	61 III STREET SECRETARIAT COLONY	INDIA	TAMIL NADU	CHENNAI	600010	PE000085		Amount for unclaimed and ur	80.00	03-SEP-2017
G	NANDAGOPAL		NULL			NO 4 DR VASUDEVAN ROAD KILPAU	INDIA	TAMIL NADU	CHENNAI	600010	PG000064		Amount for unclaimed and ur	720.00	03-SEP-2017
GLADY	ANTONY	C	NULL			V FLAT, WILD FLOWER APARTMENT	INDIA	TAMIL NADU	CHENNAI	600010	PG001282		Amount for unclaimed and ur	100.00	03-SEP-2017
INDIRA	R		APPU	RAO	R	12,TAYLORS ROAD KILPAUK MADRA	INDIA	TAMIL NADU	CHENNAI	600010	PI000122		Amount for unclaimed and ur	80.00	03-SEP-2017
J	R	SUNDARESAN	NULL			41 KUMUDAM QUARTERS 98 A K SA	INDIA	TAMIL NADU	CHENNAI	600010	PJ000056		Amount for unclaimed and ur	20.00	03-SEP-2017
JONATHAN			NULL			10 GURUKUL CAMPUS PURSAWALKA	INDIA	TAMIL NADU	CHENNAI	600010	PJ000219		Amount for unclaimed and ur	100.00	03-SEP-2017
JEEVARAJ	E	K	E	K	CKUTTY	9B, SINDUR GARDENS 423 KILPAUK	INDIA	TAMIL NADU	CHENNAI	600010	PJ000641		Amount for unclaimed and ur	80.00	03-SEP-2017
K	A	SAIYAPAL	NULL			49 THYAGAPPA MUDALI STREET KILP	INDIA	TAMIL NADU	CHENNAI	600010	PK000008		Amount for unclaimed and ur	40.00	03-SEP-2017
K	V	RAMANA	NULL			6 APPA GARDEN ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600010	PK000390		Amount for unclaimed and ur	20.00	03-SEP-2017
K	T	RAMASAMY	K	M	TANIGAIPATHI	27 TAYLORS RD MADRAS	INDIA	TAMIL NADU	CHENNAI	600010	PK001793		Amount for unclaimed and ur	1000.00	03-SEP-2017
R	HARI	VENKATESH	NULL			12/C ARUMUGAM NAICKEN COLONY	INDIA	TAMIL NADU	CHENNAI	600010	PR000070		Amount for unclaimed and ur	20.00	03-SEP-2017
JOTHIVEL	S		SELAIAH	P	M	AEE (STOCK CONTROL) I.T.I.LTD, KAN	INDIA	KERALA	PALGHAT	678623	PJ000728		Amount for unclaimed and ur	80.00	03-SEP-2017
K	M	PRABHAKARANM	B	K	DASAPPARAO	SRI BALAMBA SADANAM KANNADI P	INDIA	KERALA	PALGHAT	678701	PK000963		Amount for unclaimed and ur	80.00	03-SEP-2017
N	VASUDEVAN	MENON	V	VENUGOPALA	VARMARAJAH	HAWARDAN SENGUPTA ROAD OTTA	INDIA	KERALA	OTTAPALAM	679101	PN000686		Amount for unclaimed and ur	80.00	03-SEP-2017
HAYATH	MOHAMMED	A	NULL			SUCCESSION CERTIFICATE HOLDER E	INDIA	KERALA	TRICHUR	680001	PA003546		Amount for unclaimed and ur	40.00	03-SEP-2017
P	V	ITTIACHEN	NULL			MANAGING PARTNER M/S P E VARK	INDIA	KERALA	TRICHUR	680001	PP000237		Amount for unclaimed and ur	2000.00	03-SEP-2017
PAVITHRAN	V	C	KURUP	P	KR	CHAITHRA ASSOCIATES 32/600, PAT	INDIA	KERALA	TRICHUR	680001	PP001096		Amount for unclaimed and ur	180.00	03-SEP-2017
RADHA	RAJA		MR	P	KTRAJA	VENUVIHARAM PALACE SANKARAYY	INDIA	KERALA	TRICHUR	680004	PR001190		Amount for unclaimed and ur	180.00	03-SEP-2017
M	S	BALU	MR	M	SAHADEVAN	MANNALI HOUSE MALIPURAM P O C	INDIA	KERALA	COCHIN	682001	PM002923		Amount for unclaimed and ur	1000.00	03-SEP-2017
RAJALAKSHMY	L		NARAYANAN	K		C/O MR K V NRISHNA 'ASINHATHI', V	INDIA	KERALA	COCHIN	682002	PR001284		Amount for unclaimed and ur	80.00	03-SEP-2017
SUDALAIMANI	S		NULL			264 SHUNMUGAPURAM PROPER ST	INDIA	KERALA	COCHIN	682002	PS005991		Amount for unclaimed and ur	100.00	03-SEP-2017
GOPAKUMAR	M		CHELLAPAN	NAIR		THE COCHIN MALABAR ESTATES AN	INDIA	KERALA	COCHIN	682003	PG000561		Amount for unclaimed and ur	80.00	03-SEP-2017
F	COLLIS		NULL			COLLIS ESTATE M G ROAD COCHIN	INDIA	KERALA	COCHIN	682016	PF000002		Amount for unclaimed and ur	500.00	03-SEP-2017
K	K	SREEDHARAN	NULL			KKS	INDIA	KARNATAKA	BANGALORE	560047	PK000105		Amount for unclaimed and ur	40.00	03-SEP-2017
RAMESH	KUMAR		S	RAMKUMAR		35/2493 OLD THEVARA ROAD ERNA	INDIA	KERALA	COCHIN	682016	PR001696		Amount for unclaimed and ur	80.00	03-SEP-2017
K	K	THOMAS	K	K	KURUVILLA	197/7 AMULIA BUILDINGS BANERJI P	INDIA	KERALA	COCHIN	682018	PK000953		Amount for unclaimed and ur	260.00	03-SEP-2017
M	V	ANANDAM	MR	M	PVELEYUDHAN	IIND LFOOR, 41/2004 V&S BLDG, LIS	INDIA	KERALA	COCHIN	682018	PM000318		Amount for unclaimed and ur	1000.00	03-SEP-2017
T	G	CHANDY	NULL			V/367 KALAMASSERY PANCHAYAT E	INDIA	KERALA	COCHIN	682024	PT000018		Amount for unclaimed and ur	1000.00	03-SEP-2017
SHEEBA	THOMAS		JAYAKUMAR	M	P	HONEE DEN 41/474 KRISHNA SWAM	INDIA	KERALA	COCHIN	682035	PS003570		Amount for unclaimed and ur	100.00	03-SEP-2017

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Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
RAJAM	S	MENON	NA			MANASAROVAR NO-377 B THAIKKA	INDIA	KERALA	ALWAYE	683106	PEID010585		Amount for unclaimed and ur	1480.00	03-SEP-2017
BALAKRISHNA	MENON	CKDR	RAMAN	MENON	R	MEDICAL OFFICER C/O THE TRAVAN	INDIA	KERALA	ALWAYE	683543	PB001604		Amount for unclaimed and ur	100.00	03-SEP-2017
SATHYAN	P	S	SREEDHARAN	NAIR	PR	PULICKAL HOUSE NEAR JAYARANI SC	INDIA	KERALA	KATTAPPANA	685584	PS002072		Amount for unclaimed and ur	80.00	03-SEP-2017
SARA	ABRAHAM		K	ABRAHAM		C/O MRS ANNA JOHN 'HILL CREST M	INDIA	KERALA	KOTTAYAM	686027	PS004423		Amount for unclaimed and ur	1000.00	03-SEP-2017
SUDHAKAR	BOLISETTY		MR	B	SUBBARAO	ST. RITAS HOSPITAL NALUKODY CHE	INDIA	KERALA	KANJIRAPALLY	686548	PS003320		Amount for unclaimed and ur	80.00	03-SEP-2017
A	HIDAYA	BEEVI	NULL			C/O MR V MOHAMED KHAN KARING	INDIA	KERALA	MAVELIKARA	690518	PA000052		Amount for unclaimed and ur	40.00	03-SEP-2017
RAGINI	S		NULL			VIJAYAS' EARAM CHATHANNOOR KC	INDIA	KERALA	QUILON	691001	PR003637		Amount for unclaimed and ur	40.00	03-SEP-2017
SHANBAGAM	AMMAL		NULL			AGRAHARAM TIRUPALATHURAI P.O	INDIA	KERALA	QUILON	691524	PS005814		Amount for unclaimed and ur	20.00	03-SEP-2017
PRABHU	NS		NULL			ANANDA BHAVAN TV 11/297 KESTO	INDIA	KERALA	TRIVANDRUM	695003	PP002888		Amount for unclaimed and ur	100.00	03-SEP-2017
SIVARAMAKRISHNAN			S	V	SARMA	CHITRA PATTOM PALACE P.O TRIVAN	INDIA	KERALA	TRIVANDRUM	695004	PS002582		Amount for unclaimed and ur	80.00	03-SEP-2017
M	RAMESH		R	MAHADEVAN		PLOT NO 41A V K KRISHNA MENON	INDIA	KERALA	TRIVANDRUM	695008	PM002795		Amount for unclaimed and ur	80.00	03-SEP-2017
B	RAJAM		P	SUBRAMANIA	PILLAI	T C 24/1826 THYCAUD TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PB000420		Amount for unclaimed and ur	80.00	03-SEP-2017
SAGAR	G	R	MR	K	GEORGE	EDEN, KN -298 TC 10/152(4), KAIRAL	INDIA	KERALA	TRIVANDRUM	695015	PS004261		Amount for unclaimed and ur	2000.00	03-SEP-2017
PRIYA	S		AYYAPPAN	S		TC-38/396, SUPRIYA HOUSE VALIYAS	INDIA	KERALA	TRIVANDRUM	695036	PP001455		Amount for unclaimed and ur	80.00	03-SEP-2017
SUSAN	KURIAN		NULL			5-F, KOWDIAR MANOR JAWAHAR N/	INDIA	KERALA	TRIVANDRUM	695041	PS001046		Amount for unclaimed and ur	200.00	03-SEP-2017
BHAG	CHAND	JAIN	MOOL	CHAND	JAIN	C/O ANAND HARDWARES & TOOLS (	INDIA	WEST BENGAL	KOLKATA	700001	PB000573		Amount for unclaimed and ur	80.00	03-SEP-2017
SAKUNTLA	MANOTH		RATAN	LAL	MANOTH	C/O UDAYCHAND RATANLAL 1 AREN	INDIA	WEST BENGAL	KOLKATA	700001	PS001810		Amount for unclaimed and ur	80.00	03-SEP-2017
SUNIL	KUMAR	DE	RATAN	DE		C/O MOOL CHAND CHORADIA 73, N	INDIA	WEST BENGAL	KOLKATA	700001	PS005676		Amount for unclaimed and ur	100.00	03-SEP-2017
SHIV	NATH	NEOTIA	NULL			ROOM No. 21, THIRD FLOOR No. 16,	INDIA	WEST BENGAL	KOLKATA	700001	PS005708		Amount for unclaimed and ur	100.00	03-SEP-2017
VASUDEV	MENON		GOVIND	MENON		1 & 2 OLD COURT HOUSE CORNER C	INDIA	WEST BENGAL	KOLKATA	700001	PV000953		Amount for unclaimed and ur	80.00	03-SEP-2017
VINAY	MANOTH		RATAN	LAL	MANOTH	C/O UDAY CHAND RATANLAL 1 AREN	INDIA	WEST BENGAL	KOLKATA	700001	PV001242		Amount for unclaimed and ur	80.00	03-SEP-2017
BAIJ	NATH	AGARWAL	NULL			26/1 PRASANAKUMAR TAGORE STRE	INDIA	WEST BENGAL	KOLKATA	700006	PB001664		Amount for unclaimed and ur	200.00	03-SEP-2017
RUKMANI	DEVI	JALAN	KANHAIYALAL	JALAN		7 DUTTA PARA LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PR002057		Amount for unclaimed and ur	80.00	03-SEP-2017
DAMODAR	AGARWAL		SITARAM	AGARWAL		C/O CHAMRIA BROTHERS 193/2 MA	INDIA	WEST BENGAL	KOLKATA	700007	PD000403		Amount for unclaimed and ur	80.00	03-SEP-2017
JITENDRA	NARAIN	ROY	NULL			79 UPPER CHITPORE ROAD CALCUTT	INDIA	WEST BENGAL	KOLKATA	700007	PJ000205		Amount for unclaimed and ur	200.00	03-SEP-2017
KSHITINDRA	NARAIN	ROY	NULL			79 UPPER CHITPORE ROAD CALCUTT	INDIA	WEST BENGAL	KOLKATA	700007	PK000636		Amount for unclaimed and ur	160.00	03-SEP-2017
MOTI	LAL	JAIN	PUNAM	CHAND	JAIN	C/O ASKARAN KISHAN LAL 20 MULL	INDIA	WEST BENGAL	KOLKATA	700007	PM001806		Amount for unclaimed and ur	80.00	03-SEP-2017
PUNAMCHAND	BANTHIA		MALCHAND	BANTHIA		48/56 JAMUNALAL BAJAJ STREET CA	INDIA	WEST BENGAL	KOLKATA	700007	PP001466		Amount for unclaimed and ur	80.00	03-SEP-2017
SIPRA	SEAL		NULL			44 SIKDARPARA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS000834		Amount for unclaimed and ur	340.00	03-SEP-2017
SHIWKUMAR	KHAITAN		BISHWANATH	BAJAJ		C/O CHAMRIA BROTHERS 193/2 MA	INDIA	WEST BENGAL	KOLKATA	700007	PS002459		Amount for unclaimed and ur	80.00	03-SEP-2017
SHYAM	SUNDER	SHARMA	LATE	DILSUKHRAI	SHARMA	KIRAN JUTE CO 7/1 BABU LAL LANE (	INDIA	WEST BENGAL	KOLKATA	700007	PS002536		Amount for unclaimed and ur	80.00	03-SEP-2017
S	KRISHNAMACHARI		S	S	RCHARI	FLAT NO 1001 MISHA MANSION 3-9-	INDIA	TELANGANA	HYDERABAD	500026	PS001694		Amount for unclaimed and ur	280.00	03-SEP-2017
SIVAKUMAR	KRISTAM		K	VENKATARANGAIAH		291 WEST MAVIROPALLY 9TH ROAD	INDIA	TELANGANA	HYDERABAD	500026	PS002576		Amount for unclaimed and ur	80.00	03-SEP-2017
PADMAVATI	WARSHA	JOSHI	KANHAIYA			3-4-13/2 DR BHUMANNA LANE KACH	INDIA	TELANGANA	HYDERABAD	500027	PP001657		Amount for unclaimed and ur	800.00	03-SEP-2017
NALINI	SAI	SUBRAMANIAN	N	S	SMANI	D 205 HI LINE ANSARI COMPLEX HUI	INDIA	TELANGANA	HYDERABAD	500028	PN001229		Amount for unclaimed and ur	100.00	03-SEP-2017
D	VATHSALA		MR	D	GOVINDAREDDY	LEAJEVI INDIA LTD 12-593 4 A SRI RA	INDIA	TELANGANA	HYDERABAD	500029	PD000349		Amount for unclaimed and ur	500.00	03-SEP-2017
KALLOL	KUMAR	PAUL	LATE	HARI	PAUL	HOUSE NO.3-6-543 STREET NO.7, HI	INDIA	TELANGANA	HYDERABAD	500029	PK001078		Amount for unclaimed and ur	600.00	03-SEP-2017
KONDALRAO	MENDU		MENDU	SURYA	RAO	3 6 288/4 HYDERGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PK001501		Amount for unclaimed and ur	80.00	03-SEP-2017
SRINIVASULU	REDDY	S	REDDY	S	K	GENESYS SECURITIES 3-5-874/4, HYD	INDIA	TELANGANA	HYDERABAD	500029	PS002728		Amount for unclaimed and ur	260.00	03-SEP-2017
PANDA	PUNNAIAH		NULL			NO 12 PARK VIEW ENCLAVE ROAD N	INDIA	TELANGANA	HYDERABAD	500034	PP002933		Amount for unclaimed and ur	500.00	03-SEP-2017
RADHA	MADHAVI	M	M	B	RPRASAD	C-98, GREEN PARK COLONY NEAR SA	INDIA	TELANGANA	HYDERABAD	500035	PR003388		Amount for unclaimed and ur	1000.00	03-SEP-2017
VELAGAPUDI	VENTAKA	SUBBARAO	VELAGAPUDI	RAMADA		DOOR NO.16-11-405/23 S B I OFFICE	INDIA	TELANGANA	HYDERABAD	500036	PV000997		Amount for unclaimed and ur	280.00	03-SEP-2017
P	MADAN	MOHANREDDY	PAPI	REDDY	P	H NO 80 2RT SANJIVAREDDY NAGAR	INDIA	TELANGANA	HYDERABAD	500038	PP002003		Amount for unclaimed and ur	20.00	03-SEP-2017
P	SUBRAMANIAN		S	PULLAR	CHETTIAR	15-183 RAJA SRINIVAS NAGAR MALK	INDIA	TELANGANA	HYDERABAD	500047	PP000877		Amount for unclaimed and ur	280.00	03-SEP-2017
R	KRISHNAMURTHY		NULL			C/O R ANJANEYA PRASAD H.NO.18-3	INDIA	TELANGANA	HYDERABAD	500047	PR000097		Amount for unclaimed and ur	20.00	03-SEP-2017
ASHOK	KUMAR	KS	SAYANNA			1-7-145/3, SRINIVASA NAGAR GOLK	INDIA	TELANGANA	HYDERABAD	500048	PA001493		Amount for unclaimed and ur	1440.00	03-SEP-2017
BOYINA	SUDHA	MURTY	NARAYANA	MURTY	B	PLOT NO.216 & 217, PADMANAGAR	INDIA	TELANGANA	HYDERABAD	500054	PB001549		Amount for unclaimed and ur	160.00	03-SEP-2017
M	RAMANLAL		MR	A	MISRILAL	10 2 204 A BATTERY LANE VIJAYANA	INDIA	TELANGANA	HYDERABAD	500057	PM001952		Amount for unclaimed and ur	280.00	03-SEP-2017
NIMMAGADDA	PRABHAVATHI		N	RAJAGOPAL		W/O N RAJAGOPAL # 99 JALVAYU VI	INDIA	TELANGANA	HYDERABAD	500072	PN001275		Amount for unclaimed and ur	100.00	03-SEP-2017
G	RAMA		H	GOPALAKRISHNAN		36-78/1 DEFENCE COLONY SAINIKPU	INDIA	TELANGANA	HYDERABAD	500094	PG001092		Amount for unclaimed and ur	20.00	03-SEP-2017
KIRTIKUMAR	L	SHAH	LUCHMANDAS			4-3-378/2 DEVAKA MAHAL BANK ST	INDIA	TELANGANA	HYDERABAD	500195	PK001448		Amount for unclaimed and ur	80.00	03-SEP-2017
VISHNU	PRAKASH	SARDA	SHIVPRATAP			C/O.SAVERA ELECTRICAL AGENCY 5/	INDIA	TELANGANA	HYDERABAD	500195	PV001341		Amount for unclaimed and ur	440.00	03-SEP-2017
SIVA	KESAVAM	ODDE	O	V	NARAYANA	LAB QUARTERS 15/4 TYPE D KANCHA	INDIA	TELANGANA	HYDERABAD	500258	PS002563		Amount for unclaimed and ur	80.00	03-SEP-2017
JANINI	BAT	JAJU	LATE	GOVIND	RAM	20-2-12 OLD KABUTAR KHANA HYDE	INDIA	TELANGANA	HYDERABAD	500264	PJ000480		Amount for unclaimed and ur	600.00	03-SEP-2017
MOHAMMED	ABDUL	WAJID	NULL			H NO.12-12-162/A OPP MODEL HIGH	INDIA	TELANGANA	HYDERABAD	500361	PM000680		Amount for unclaimed and ur	60.00	03-SEP-2017
SELVARAJ	KRISHNAKUMAR		VELLORE	BALAKRISHNA	SELVARAJ	11-4-64 CHILAKALGUDA SECUNDERA	INDIA	TELANGANA	HYDERABAD	500361	PS002189		Amount for unclaimed and ur	80.00	03-SEP-2017
E	ISAAC		NULL			C/O SOLOMAN WORLD TRAVELS 1-1	INDIA	TELANGANA	HYDERABAD	500380	PE000004		Amount for unclaimed and ur	60.00	03-SEP-2017
VENKATESWARA	RAO	P	NULL			2-A P.S.NAGAR MASABTANK HYDER	INDIA	TELANGANA	HYDERABAD	500457	PV002911		Amount for unclaimed and ur	100.00	03-SEP-2017
NAVEEN	G	V	NULL			411, EMERALD, AMRUTHA HILLS, PA	INDIA	TELANGANA	HYDERABAD	500482	PN003541		Amount for unclaimed and ur	40.00	03-SEP-2017
RAMALAXMI	M	VSD	MURTHY	M	S	W/O M S MURTHY PROJECT MANAG	INDIA	TELANGANA	HYDERABAD	500482	PR001595		Amount for unclaimed and ur	180.00	03-SEP-2017
BHANUMATHY	L		SUNDARAM	R	V	L.I.G-B-207 DR.A.S.RAO NAGAR E.C.I	INDIA	TELANGANA	HYDERABAD	500762	PB000612		Amount for unclaimed and ur	80.00	03-SEP-2017
C	PITCHAIAH		MR	C	NARAIAH	305, ANURADHA APARTMENTS SRIN	INDIA	TELANGANA	HYDERABAD	500873	PC000363		Amount for unclaimed and ur	20.00	03-SEP-2017
NAVEEN	VENKAT	GADDE	NULL			94A, SRINAGAR COLONY HYDERABA	INDIA	TELANGANA	HYDERABAD	500873	PN003561		Amount for unclaimed and ur	40.00	03-SEP-2017
SABITHA	CHANDRASEKARAN		NULL			BUNGLOW NO.4 SANGHI NAGAR HA	INDIA	TELANGANA	VIKARABAD	501511	PS000500		Amount for unclaimed and ur	100.00	03-SEP-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
ARVIND	KATARIYA		MANJI	BHAI		JAVERCHAND JETHALAL & CO KISHA	INDIA	TELANGANA	NIZAMABAD	503001	PA001403		Amount for unclaimed and ur	80.00	03-SEP-2017
NAMASHIVAYA	R		BHADRAIAH			8-10-35 J.P.N.ROAD WARANGAL	INDIA	TELANGANA	WARANGAL	506002	PN000755		Amount for unclaimed and ur	260.00	03-SEP-2017
SAMANTHAKAMA	K		NULL			H.NO:60, G.NO:3, 'A' CLASS A.J.MILL	INDIA	TELANGANA	WARANGAL	506002	PS005836		Amount for unclaimed and ur	20.00	03-SEP-2017
GHURYE	S	VDR	NULL			S.C.C.LTD., KOTHAGUDEM ANDHRA	INDIA	TELANGANA	KOTHAGUDEM	507101	PG001260		Amount for unclaimed and ur	200.00	03-SEP-2017
KULDEEP	CHOWDARY	THAMMINENI	T	C	BALAPPA	4-2-257 BYPASS ROAD OPP BHARAT	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004	PK001593		Amount for unclaimed and ur	80.00	03-SEP-2017
PUSHPA	LATHA	THAMMINENI	T	KULDEEP	CHOWDARY	4-2-257 BYPASS ROAD OPP BHARAT	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004	PP001520		Amount for unclaimed and ur	80.00	03-SEP-2017
CH	VENKATESWARA	RAO	NULL			C/O E I D PARRY INDIA LTD CUDDAP	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PC000186		Amount for unclaimed and ur	40.00	03-SEP-2017
PRABHAKARA	RAO	R	NULL			20-783 CO-OPERATIVE COLONY CUD	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PP003029		Amount for unclaimed and ur	100.00	03-SEP-2017
RAVINUTHALA	PRABHAKARA	RAO	NULL			20-783 CO-OPERATIVE COLONY CUD	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PR003808		Amount for unclaimed and ur	100.00	03-SEP-2017
KMD	HUSSAIN		K	KHAJA	MIAH	E I D PARRY (I) LTD 3/1540, HOLMES	INDIA	ANDHRA PRADESH	PRODDATUR	516361	PK002065		Amount for unclaimed and ur	4000.00	03-SEP-2017
VEERAVALLI	RAMU		SREEMANNARAYANA			14/100 MYDUKUR RD PRODDATUR (	INDIA	ANDHRA PRADESH	PRODDATUR	516361	PV001670		Amount for unclaimed and ur	4000.00	03-SEP-2017
G	JAYARAM	NAIDU	NULL			C/O M/S G JAYARAM NAIDU & CO 1	INDIA	ANDHRA PRADESH	CHITTOOR	517001	PG000033		Amount for unclaimed and ur	1000.00	03-SEP-2017
YASODA	ACHARI	A	NULL			NO.13-176 RANGACHARI ST CHITTO	INDIA	ANDHRA PRADESH	CHITTOOR	517001	PY000227		Amount for unclaimed and ur	100.00	03-SEP-2017
CHENGU	MUNI	GOPALAKRISHNA	NULL			C/O CHENGU VENKATARATHANM C	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517101	PC000240		Amount for unclaimed and ur	2000.00	03-SEP-2017
GOTLURU	SURYANARAYANA		NULL			C/O M/S PRAKASH FERTILISERS B KO	INDIA	ANDHRA PRADESH	MADANAPALLE	517370	PG000226		Amount for unclaimed and ur	1000.00	03-SEP-2017
A	PUSHPAVALLI		NULL			269 NEW STREET TIRUPATHI CHITTO	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PA000136		Amount for unclaimed and ur	40.00	03-SEP-2017
MYTHILI	NAGARAJ		NAGARAJ	I	R	11, VINOBAJI STREET GILL NAGAR CH	INDIA	TAMIL NADU	CHENNAI	600094	PM001930		Amount for unclaimed and ur	160.00	03-SEP-2017
T	J	SUBRAMANIAN	NULL			13 SOUTH GANGAI AMMEN KOIL ST	INDIA	TAMIL NADU	CHENNAI	600094	PT000027		Amount for unclaimed and ur	100.00	03-SEP-2017
V	R	SRINIVASAN	NULL			26 GANGAIAMMAN KOIL STREET CH	INDIA	TAMIL NADU	CHENNAI	600094	PV000161		Amount for unclaimed and ur	140.00	03-SEP-2017
SUBBALAKSHMI	T		R	SEETHARAMAN		18 SECOND CROSS RAGHAVA REDDI	INDIA	TAMIL NADU	CHENNAI	600083	PS002750		Amount for unclaimed and ur	80.00	03-SEP-2017
AKBAR	T	LILAMWALA	MR	TAYABBHAY		14, OLD MAHABALIPURAM RD KAND	INDIA	TAMIL NADU	CHENNAI	600096	PA002086		Amount for unclaimed and ur	20.00	03-SEP-2017
D	ANDREWS		LATE	T	TDANIEL	2/170 STATE BANK COLONY THORAI	INDIA	TAMIL NADU	CHENNAI	600096	PD000365		Amount for unclaimed and ur	180.00	03-SEP-2017
G	SUNDARAMOORTHY		NULL			34, REDDY STREET EKKATTUTHANGA	INDIA	TAMIL NADU	CHENNAI	600097	PG000115		Amount for unclaimed and ur	40.00	03-SEP-2017
LAKSHMI	RATHAN	JRETDMAJOR	NULL			No. 9 DEFENCE OFFICERS' COLONY N	INDIA	TAMIL NADU	CHENNAI	600097	PL000689		Amount for unclaimed and ur	60.00	03-SEP-2017
D	PONNUSAMY		NULL			PLOT NO 1286/B, PUMPUHAR NAGA	INDIA	TAMIL NADU	CHENNAI	600099	PD000063		Amount for unclaimed and ur	20.00	03-SEP-2017
P	SANTHI		NULL			PLOT NO 1286/B OLD POULTRY FAR	INDIA	TAMIL NADU	CHENNAI	600099	PP000192		Amount for unclaimed and ur	20.00	03-SEP-2017
RANGARAJAN	T	R	LOGACHANDRAN	T		16 VETRIVEL NAGAR KOLATHUR MA	INDIA	TAMIL NADU	CHENNAI	600099	PR001788		Amount for unclaimed and ur	200.00	03-SEP-2017
S	SOMASUNDARAM		LATE	MR	SARAVANAN	NO.15, BALAKUMARAN NAGAR KOL	INDIA	TAMIL NADU	CHENNAI	600099	PS000375		Amount for unclaimed and ur	40.00	03-SEP-2017
ANNIE	ZACHARIAH		ZACHARIAH	K	Z	59/4, PLATINUM APPTS ANNA NAGA	INDIA	TAMIL NADU	CHENNAI	600101	PA001279		Amount for unclaimed and ur	80.00	03-SEP-2017
D	RAMANUJAM		M	DORAI	SWAMY	PLOT NO 1041 OFFICER}S COLONY A	INDIA	TAMIL NADU	CHENNAI	600101	PD000377		Amount for unclaimed and ur	80.00	03-SEP-2017
ILANGOVAN	K		NULL			119/4 MATHURA FLATS ANNA NAGA	INDIA	TAMIL NADU	CHENNAI	600101	PI000304		Amount for unclaimed and ur	100.00	03-SEP-2017
LATHA	UNNI		NULL			H-1395 13TH MAIN ROAD 14TH STR	INDIA	TAMIL NADU	CHENNAI	600101	PL000693		Amount for unclaimed and ur	40.00	03-SEP-2017
RAMA	IYYAPPAN		NULL			PLOT NO 866 11TH STREET SYNDICA	INDIA	TAMIL NADU	CHENNAI	600101	PR003792		Amount for unclaimed and ur	100.00	03-SEP-2017
T	LALITHA		MR	P	STHIRUNAVUKKARASU	80 U R NAGAR EXTENSION ANNA NA	INDIA	TAMIL NADU	CHENNAI	600101	PT000683		Amount for unclaimed and ur	80.00	03-SEP-2017
ANUPAM	CHATTERJEE		CHATTERJEE			FLAT 3C, 'GOVIND'T G-95, 10TH STRE	INDIA	TAMIL NADU	CHENNAI	600102	PA001297		Amount for unclaimed and ur	180.00	03-SEP-2017
ANUP	KUMAR	GOYAL	NULL			NO. C-58, FIRST MAIN ROAD ANNA N	INDIA	TAMIL NADU	CHENNAI	600102	PA003629		Amount for unclaimed and ur	100.00	03-SEP-2017
NEELKAMAL	KANKARIA		SRI	NARRATANMALJI	KANKARIA	NO.F165, ANNA NAGAR EAST MADR	INDIA	TAMIL NADU	CHENNAI	600102	PN001142		Amount for unclaimed and ur	20.00	03-SEP-2017
R	PATTAMMAL		NULL			10, E BLOCK ANNA NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600102	PR000175		Amount for unclaimed and ur	40.00	03-SEP-2017
SHANKAR	B	R	RAJAIAH	B		427/3, ROYAL ENCLAVE T N H B HIG	INDIA	TAMIL NADU	CHENNAI	600102	PS002277		Amount for unclaimed and ur	80.00	03-SEP-2017
V	BABU		K	A	VARADHAN	ASSOCIATED INVESTMENTS A-46 3R	INDIA	TAMIL NADU	CHENNAI	600102	PV001942		Amount for unclaimed and ur	100.00	03-SEP-2017
R	GANESAN		NULL			214, SHIVALAYA BLOCK A 16, C - IN -	INDIA	TAMIL NADU	CHENNAI	600105	PR000057		Amount for unclaimed and ur	40.00	03-SEP-2017
B	BASKARAN		NULL			19 STATE BANK OFFICERS COLONY N	INDIA	TAMIL NADU	CHENNAI	600106	PB000011		Amount for unclaimed and ur	2000.00	03-SEP-2017
JAYALAKSHMI	A		KUMAR			16 S B I OFFICERS COLONY ARUMBA	INDIA	TAMIL NADU	CHENNAI	600106	PJ000534		Amount for unclaimed and ur	80.00	03-SEP-2017
SUDARSHAN	MEHTA		NULL			C/O SRC BHANDAI 20-B JANKIRAM C	INDIA	TAMIL NADU	CHENNAI	600106	PS006010		Amount for unclaimed and ur	40.00	03-SEP-2017
SUDARSHAN	MEHTA		NULL			SRC BHANDAI 20-B JANKIRAM COLO	INDIA	TAMIL NADU	CHENNAI	600106	PS006011		Amount for unclaimed and ur	40.00	03-SEP-2017
A	S	BRITTO	NULL			20, HARRIS STREET SRI AYYAPPA NA	INDIA	TAMIL NADU	CHENNAI	600111	PA000163		Amount for unclaimed and ur	40.00	03-SEP-2017
K	LAKSHMIKANTHAN		NULL			73, SAYEE NAGAR ANNEXE SRI AYYA	INDIA	TAMIL NADU	CHENNAI	600111	PK000129		Amount for unclaimed and ur	40.00	03-SEP-2017
C	CHRISTIE	DBARLOT	NULL			15, V V KOIL LANE CHOOLAI MADRA	INDIA	TAMIL NADU	CHENNAI	600112	PC000016		Amount for unclaimed and ur	40.00	03-SEP-2017
GIRI	D		DAMODARAMV			281/3, NEHRU TIMBER MARKET CHO	INDIA	TAMIL NADU	CHENNAI	600112	PG000507		Amount for unclaimed and ur	580.00	03-SEP-2017
V	S	CHINNAPPARAJ	NULL			15, V V KOIL LANE CHOOLAI MADRA	INDIA	TAMIL NADU	CHENNAI	600112	PV000192		Amount for unclaimed and ur	40.00	03-SEP-2017
C	SATHIA	BAMA	LATE	SRI	KRAMANKUTTY	C/O MR.C.GIRI NO 13/6 4TH STREET	INDIA	TAMIL NADU	CHENNAI	600114	PC000332		Amount for unclaimed and ur	200.00	03-SEP-2017
LATHA	S		NULL			B-3 HBAVITHRA APTS 32 BHARATHIA	INDIA	TAMIL NADU	CHENNAI	600114	PL000724		Amount for unclaimed and ur	40.00	03-SEP-2017
JOHN	KADUDOSE		LUIZ	KADUDOSE		1/428 KUMARAN KUDIL SABARI NAG	INDIA	TAMIL NADU	CHENNAI	600116	PEID011742		Amount for unclaimed and ur	80.00	03-SEP-2017
T	V	SUBRAMANIAN	NULL			PLOT NO 37 DOOR NO.6 KRISHNAM	INDIA	TAMIL NADU	CHENNAI	600116	PT000140		Amount for unclaimed and ur	40.00	03-SEP-2017
THULASI	BAI		LATE	SAMBANDAN		2/132 PERUMAL KAIL STREET MOGA	INDIA	TAMIL NADU	CHENNAI	600116	PT000892		Amount for unclaimed and ur	1000.00	03-SEP-2017
A	LAMBODARAN		NULL			1/370, IST CROSS STREET RAJIV GAN	INDIA	TAMIL NADU	CHENNAI	600117	PA000086		Amount for unclaimed and ur	40.00	03-SEP-2017
JAYANATHAN	S	V	VINAYAGA	NADAR		SILVER STREAK PLOT NO 1234, I 2, 2	INDIA	TAMIL NADU	CHENNAI	600117	PJ000545		Amount for unclaimed and ur	80.00	03-SEP-2017
D	GOWRI		NULL			MADAVILAKKAM TIRUKANDALAM V	INDIA	TAMIL NADU	CHENNAI	601103	PD000027		Amount for unclaimed and ur	20.00	03-SEP-2017
A	LOGANATHAN		ARUMUGAM			295 PATTAMANDRI ANNA NAGAR 14	INDIA	TAMIL NADU	CHENNAI	601203	PA001926		Amount for unclaimed and ur	1000.00	03-SEP-2017
P	MUNUSAMY		PERUMAL			MAVUTHU MEDU 48, VALLUVAL P O	INDIA	TAMIL NADU	CHENNAI	601203	PP001880		Amount for unclaimed and ur	1000.00	03-SEP-2017
R	RAMACHANDRAN	RANGANATHAN	RANGANATHAN			67, KOKKUMEDU VILLAGE VAYALOR	INDIA	TAMIL NADU	CHENNAI	601203	PR001144		Amount for unclaimed and ur	80.00	03-SEP-2017
K	DHANAPAL		NULL			31/1, MURUGAN KOVIL ST MANDIA	INDIA	TAMIL NADU	CHENNAI	601204	PK000062		Amount for unclaimed and ur	80.00	03-SEP-2017
M	GANESAN		MURUGAN			48 JAPAJEEVAN RAM ST MINJUR PO	INDIA	TAMIL NADU	CHENNAI	601204	PM002667		Amount for unclaimed and ur	1000.00	03-SEP-2017
P	R	SUNDARARAJ	NULL			73 MALLIGAI ST POONGA NAGAR KA	INDIA	TAMIL NADU	TIRUVALLUR	602001	PP000139		Amount for unclaimed and ur	80.00	03-SEP-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
Y	R	RAMASWAMY	NULL			184/4, J N ROAD JAYA NAGAR TIRUV	INDIA	TAMIL NADU	TIRUVALLUR	602001	PY000007		Amount for unclaimed and ur	40.00	03-SEP-2017
P	N	GOPALASWAMY	NULL			23 VIJAYALAKSHMI ST. MAHALINGAF	INDIA	TAMIL NADU	CHENNAI	600034	PP000109		Amount for unclaimed and ur	20.00	03-SEP-2017
PRASEETHA	MARAN		MARAN	K	T	C/O T.R.KALLAPIRAN 3/116, STERLIN	INDIA	TAMIL NADU	CHENNAI	600034	PP001344		Amount for unclaimed and ur	180.00	03-SEP-2017
R	PREMA		K	P	RAVI	18 RAMANUJAM STREET NUNGAMB	INDIA	TAMIL NADU	CHENNAI	600034	PR001136		Amount for unclaimed and ur	280.00	03-SEP-2017
RAMARATHINAM	S		NULL			SUJATHA & CO 17 RANGANATHAN R	INDIA	TAMIL NADU	CHENNAI	600034	PR003797		Amount for unclaimed and ur	40.00	03-SEP-2017
S	VENUGOPAL		P	K	SIVARAMAPILLAI	SHRIRAM FERTILISERS & CHEMICALS	INDIA	TAMIL NADU	CHENNAI	600034	PS001760		Amount for unclaimed and ur	80.00	03-SEP-2017
UMA	MUTHUSAMY		K	MUTHUSAMY		10 SEVENTH STREET LAKE AREA NUN	INDIA	TAMIL NADU	CHENNAI	600034	PU000138		Amount for unclaimed and ur	380.00	03-SEP-2017
VENKATESWARAN	V		NULL			17 RANGANATHAN CHETTY ROAD II	INDIA	TAMIL NADU	CHENNAI	600034	PV002982		Amount for unclaimed and ur	100.00	03-SEP-2017
A	GOPALAKRISHNAMURTHI		NULL			23 FIRST CROSS STREET WEST C I T N	INDIA	TAMIL NADU	CHENNAI	600035	PA000046		Amount for unclaimed and ur	40.00	03-SEP-2017
B	RAJKUMAR		NULL			30 FIRST CROSS STREET WEST C I T N	INDIA	TAMIL NADU	CHENNAI	600035	PB000056		Amount for unclaimed and ur	40.00	03-SEP-2017
C	T	DHANDAPANI	NULL			3 FIRST MAIN ROAD C I T NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600035	PC000140		Amount for unclaimed and ur	1000.00	03-SEP-2017
CHIDAMBARAM	SUBRAMANIAN		NULL			3, OLD TOWER BLOCK STREET NAND	INDIA	TAMIL NADU	CHENNAI	600035	PC001250		Amount for unclaimed and ur	40.00	03-SEP-2017
EXCEL	FINANCE	LTD	NULL			TEMPLE TOWER, III FLOOR, 476, ANN	INDIA	TAMIL NADU	CHENNAI	600035	PE000149		Amount for unclaimed and ur	100.00	03-SEP-2017
K	N	MURALI	NULL			24 FIRST CROSS ST WEST C I T NAGA	INDIA	TAMIL NADU	CHENNAI	600035	PK000163		Amount for unclaimed and ur	40.00	03-SEP-2017
K	N	RAGHU	NULL			24 FIRST STREET WEST C I T NAGAR	INDIA	TAMIL NADU	CHENNAI	600035	PK000167		Amount for unclaimed and ur	40.00	03-SEP-2017
N	DEVARAJAN		NULL			24 1ST CROSS STREET WEST C I T NA	INDIA	TAMIL NADU	CHENNAI	600035	PN000036		Amount for unclaimed and ur	40.00	03-SEP-2017
N	VENKATARAMAN		NULL			147 NANDANAM EXTN MADRAS	INDIA	TAMIL NADU	CHENNAI	600035	PN000222		Amount for unclaimed and ur	20.00	03-SEP-2017
R	SARADA	DEVI	NULL			19 NANDANAM EXTENSION 11TH ST	INDIA	TAMIL NADU	CHENNAI	600035	PR000242		Amount for unclaimed and ur	20.00	03-SEP-2017
V	L	SIVAKUMAR	NULL			118 NANDANAM EXTN MADRAS	INDIA	TAMIL NADU	CHENNAI	600035	PV000091		Amount for unclaimed and ur	20.00	03-SEP-2017
RAMAMOORTHY	B	S	NULL			C/O DR K S SANKARAN No. 2, SECON	INDIA	TAMIL NADU	CHENNAI	600036	PR003641		Amount for unclaimed and ur	200.00	03-SEP-2017
D	GUNASEKARAN		NULL			PLOT NO 4 THIRUVALLUVAR III STRE	INDIA	TAMIL NADU	CHENNAI	600038	PD000029		Amount for unclaimed and ur	40.00	03-SEP-2017
DUNCAN	D	DARLINGTON	NULL			NO 28 MELPATH PONNAPPAN STREE	INDIA	TAMIL NADU	CHENNAI	600039	PD000233		Amount for unclaimed and ur	40.00	03-SEP-2017
G	SESHADRI		NULL			23 1ST CROSS STREET WEST C I T MA	INDIA	TAMIL NADU	CHENNAI	600039	PG000102		Amount for unclaimed and ur	40.00	03-SEP-2017
K	BHASKARAN		NULL			52/A, B B ROAD VYASARPADI MADR	INDIA	TAMIL NADU	CHENNAI	600039	PK000036		Amount for unclaimed and ur	40.00	03-SEP-2017
R	GOVINDASWAMY		NULL			A P 259 ELEVENTH EAST CROSS IIIRD	INDIA	TAMIL NADU	CHENNAI	600039	PR000065		Amount for unclaimed and ur	100.00	03-SEP-2017
S	KRISHNAMOORTHY		N	M	SRINIVASAN	ASHIRWAD APARTMENTS 104 B B RO	INDIA	TAMIL NADU	CHENNAI	600039	PS004879		Amount for unclaimed and ur	20.00	03-SEP-2017
SREELATHA	REDDY	K	NULL			76 4TH CROSS ROAD M K B NAGAR V	INDIA	TAMIL NADU	CHENNAI	600039	PS006007		Amount for unclaimed and ur	100.00	03-SEP-2017
A	C	SAMUEL	NULL			64/1, `W' BLOCK III STREET ANNA NA	INDIA	TAMIL NADU	CHENNAI	600040	PA000024		Amount for unclaimed and ur	180.00	03-SEP-2017
BAGYALAKSHMI	BABU		NULL			61-D UPSTAIRS V AVENUE ANNANAG	INDIA	TAMIL NADU	CHENNAI	600040	PB000113		Amount for unclaimed and ur	40.00	03-SEP-2017
BHASKARAN	A	S	SRINIVASULU			PLOT NO.2045, H 21 A 12TH MAIN R	INDIA	TAMIL NADU	CHENNAI	600040	PB000681		Amount for unclaimed and ur	80.00	03-SEP-2017
D	V	USHA	NULL			FLAT NO.S-1, PLOT NO.1523 H-BLOC	INDIA	TAMIL NADU	CHENNAI	600040	PD000087		Amount for unclaimed and ur	40.00	03-SEP-2017
D	VENKATARAMAN		NULL			PLOT NO.1523, FLAT S-1, 5TH STREET	INDIA	TAMIL NADU	CHENNAI	600040	PD000090		Amount for unclaimed and ur	200.00	03-SEP-2017
D	VENKATARAMAN		S	DORAISWAMI		PLOT NO.1523, FLATS-1, 5TH STREET	INDIA	TAMIL NADU	CHENNAI	600040	PD000814		Amount for unclaimed and ur	200.00	03-SEP-2017
KUNJUNJUMMA	PHILIP		NA			AK-107 10TH MAIN ROAD ANNA NAG	INDIA	TAMIL NADU	CHENNAI	600040	PEID011804		Amount for unclaimed and ur	80.00	03-SEP-2017
G	SURESH	KUMAR	MR	GOBINDRAM		AL-181 ANNA NAGAR 11TH MAIN RO	INDIA	TAMIL NADU	CHENNAI	600040	PG000898		Amount for unclaimed and ur	20.00	03-SEP-2017
HARI	HARA	DHARMARAJAV	VENGATESWARAN	D		335/5, GALAXY APARTMENTS II AVE	INDIA	TAMIL NADU	CHENNAI	600040	PH000277		Amount for unclaimed and ur	80.00	03-SEP-2017
HEMALATHA	P		NULL			W/O K PANDIA RAJAN OLD # AJ 54 A	INDIA	TAMIL NADU	CHENNAI	600040	PH000907		Amount for unclaimed and ur	340.00	03-SEP-2017
K	NARASIMHA	SHENOY	NULL			PLOT NO. 1610 H BLOCK ANNA NAG	INDIA	TAMIL NADU	CHENNAI	600040	PK000174		Amount for unclaimed and ur	80.00	03-SEP-2017
K	P	KOCHUMADHAVA	NULL			AG 97, RIVER VIEW COLONY ANNA N	INDIA	TAMIL NADU	CHENNAI	600040	PK000189		Amount for unclaimed and ur	40.00	03-SEP-2017
K	S	KAMALAM	NULL			96 AB BLOCK ANNA NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600040	PK000276		Amount for unclaimed and ur	40.00	03-SEP-2017
K	S	SEETHARAMAN	NULL			AE-116 GOLDEN HOME FLAT 13 4 TH	INDIA	TAMIL NADU	CHENNAI	600040	PK000288		Amount for unclaimed and ur	580.00	03-SEP-2017
K	VENKATESAN		NULL			NO 2111 VASANTHAM COLONY ANN	INDIA	TAMIL NADU	CHENNAI	600040	PK000410		Amount for unclaimed and ur	100.00	03-SEP-2017
K	R	SUBRAMANIAN	S	RANGASWAMY		V 93 5TH AVENUE OPP BAIN SCHOO	INDIA	TAMIL NADU	CHENNAI	600040	PK000991		Amount for unclaimed and ur	80.00	03-SEP-2017
L	SWAMINATHAN		G	LAKSHMINARAYANAN		C/O ZACHARIAH CHERIAN NO 3 ELLA	INDIA	TAMIL NADU	CHENNAI	600040	PL000501		Amount for unclaimed and ur	2000.00	03-SEP-2017
LEELA	NAIR		NARAYANAN	NAIR		H NO.1586, 6TH ST, 11TH MAIN ROA	INDIA	TAMIL NADU	CHENNAI	600040	PL000610		Amount for unclaimed and ur	280.00	03-SEP-2017
M	L	VERGHESE	NULL			4182-U52 ANNA NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600040	PM000130		Amount for unclaimed and ur	40.00	03-SEP-2017
N	V	RANGAN	NULL			S NO 45 PLOT NO 3977 ANNA NAGA	INDIA	TAMIL NADU	CHENNAI	600040	PN000208		Amount for unclaimed and ur	40.00	03-SEP-2017
PANDIA	RAJAN	K	NULL			OLD # AJ 54 AJ 25 4TH STREET SHAN	INDIA	TAMIL NADU	CHENNAI	600040	PP002949		Amount for unclaimed and ur	40.00	03-SEP-2017
RADHA	KRISHNASWAMY		NULL			61-D UPSTAIRS V AVENUE ANNANAG	INDIA	TAMIL NADU	CHENNAI	600040	PR000331		Amount for unclaimed and ur	40.00	03-SEP-2017
R	SUNDAR		MR	S	RAMABADRAN	AH-151 THIRD STREET ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	PR001019		Amount for unclaimed and ur	20.00	03-SEP-2017
SUNDARESAN	L		SRI	LAKSHMI	NARAYANAN	ROHINI AND COMPANY HAMIDA CH	INDIA	TAMIL NADU	CHENNAI	600001	PS002986		Amount for unclaimed and ur	80.00	03-SEP-2017
SURYA	KUMAR	AGARWAL	ROOPCHANDJI	AGARWAL		GOTEWALA NIWAS 45, SUBREMANI	INDIA	TAMIL NADU	CHENNAI	600001	PS004578		Amount for unclaimed and ur	180.00	03-SEP-2017
SAIFUDDIN			NULL			No. 222, LINGI CHETTY STREET MAD	INDIA	TAMIL NADU	CHENNAI	600001	PS005825		Amount for unclaimed and ur	520.00	03-SEP-2017
SREE	LAKSHMI	MENON	NULL			FINANCIAL SERVICES DIV BANK OF M	INDIA	TAMIL NADU	CHENNAI	600001	PS005923		Amount for unclaimed and ur	400.00	03-SEP-2017
T	STEEPHAN		NULL			5 NAGAMANI GARDEN STREET MAD	INDIA	TAMIL NADU	CHENNAI	600001	PT000128		Amount for unclaimed and ur	40.00	03-SEP-2017
T	V	VENKATARAMAN	NULL			C/O MISS T V HEMAVATHY A E SECT	INDIA	TAMIL NADU	CHENNAI	600001	PT000141		Amount for unclaimed and ur	40.00	03-SEP-2017
UMA	RAMASWAMI		NULL			M/S H S CONSULTANTS 49 SECOND	INDIA	TAMIL NADU	CHENNAI	600001	PU000029		Amount for unclaimed and ur	680.00	03-SEP-2017
V	GOWRI	SHANKAR	NULL			M/S PARRY + CO LTD ACCOUNTS DIV	INDIA	TAMIL NADU	CHENNAI	600001	PV000050		Amount for unclaimed and ur	20.00	03-SEP-2017
V	KANAGA		NULL			OLD NO 30 VAIDYANATHA MUDALIA	INDIA	TAMIL NADU	CHENNAI	600001	PV000074		Amount for unclaimed and ur	40.00	03-SEP-2017
V	L	VELU	NULL			C/O M/S SHAW WALLACE CO LTD EX	INDIA	TAMIL NADU	CHENNAI	600001	PV000092		Amount for unclaimed and ur	1000.00	03-SEP-2017
V	MOHAN		NULL			30 KANDAPA CHETTY STREET G T MA	INDIA	TAMIL NADU	CHENNAI	600001	PV000106		Amount for unclaimed and ur	40.00	03-SEP-2017
V	SRINIVASAN		NULL			4 RAMAKRISHNA STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PV000247		Amount for unclaimed and ur	40.00	03-SEP-2017
VENKATARAMAN	J		NULL			127, ANGAPPA NAICKEN STREET, MA	INDIA	TAMIL NADU	CHENNAI	600001	PV002950		Amount for unclaimed and ur	100.00	03-SEP-2017
VASANTHI	RAJASEKHARAN		NULL			90 II FLOOR ARMENIAN STREET MAD	INDIA	TAMIL NADU	CHENNAI	600001	PV003001		Amount for unclaimed and ur	100.00	03-SEP-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
VIJAYLAKSHMI	T		NULL			C/O P ARUL MUDI NO 130 THAMBU	INDIA	TAMIL NADU	CHENNAI	600001	PV003010		Amount for unclaimed and ur	40.00	03-SEP-2017
A	A	NATHAN	NULL			58 II STREET PUDUPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600002	PA000004		Amount for unclaimed and ur	20.00	03-SEP-2017
A	K	RAJAGOPAL	NULL			39 THAYAR SAHIB STREET MOUNT R	INDIA	TAMIL NADU	CHENNAI	600002	PA000075		Amount for unclaimed and ur	20.00	03-SEP-2017
A	R	SAMBAMOORTHY	NULL			95, HARRIS ROAD PUDUPET MADRA	INDIA	TAMIL NADU	CHENNAI	600002	PA000146		Amount for unclaimed and ur	200.00	03-SEP-2017
A	THIRUNAVUKARASU		NULL			10, RAJAGOPAL ST IST FLOOR CHINT	INDIA	TAMIL NADU	CHENNAI	600002	PA000206		Amount for unclaimed and ur	60.00	03-SEP-2017
BALAMURUGAN	M		NULL			M/S.CARBURETTORS LTD 118, ANNA	INDIA	TAMIL NADU	CHENNAI	600002	PB000479		Amount for unclaimed and ur	80.00	03-SEP-2017
B	PRASHAN	CHANDMEHTA	MR	B	BABOOTHCHANDMEHTA	20, SWAMY NAICKAN STREET CHINT	INDIA	TAMIL NADU	CHENNAI	600002	PB001119		Amount for unclaimed and ur	20.00	03-SEP-2017
CHIDAMBARAM	KR		KARUPPAN	CHETTIAR	M	1 MUNIAPILLAI STREET KOMALEESW	INDIA	TAMIL NADU	CHENNAI	600002	PC000632		Amount for unclaimed and ur	400.00	03-SEP-2017
G	VENKATESAN		NULL			61 THAYAR SAHIB STREET MOUNT R	INDIA	TAMIL NADU	CHENNAI	600002	PG000130		Amount for unclaimed and ur	20.00	03-SEP-2017
GEETHA	KOTEESWARAN		KOTEESWARAN			15 VIJAYA NARAYAN DASS ROAD MC	INDIA	TAMIL NADU	CHENNAI	600002	PG000463		Amount for unclaimed and ur	80.00	03-SEP-2017
J	RAVI		NULL			32 SUNGUVAR AGRAHARAM STREET	INDIA	TAMIL NADU	CHENNAI	600002	PJ000059		Amount for unclaimed and ur	60.00	03-SEP-2017
K	A	MOHAMEDHANEE	NULL			19 VENKATESA NAIKEN STREET MOU	INDIA	TAMIL NADU	CHENNAI	600002	PK000003		Amount for unclaimed and ur	1000.00	03-SEP-2017
K	BANI	BAI	NULL			17 GURUVAPPA CHETTY STREET CHI	INDIA	TAMIL NADU	CHENNAI	600002	PK000032		Amount for unclaimed and ur	20.00	03-SEP-2017
K	CHITRAPONNI		R	KANNAN		91 SWAMY NAICKEN ST CHINTADRIP	INDIA	TAMIL NADU	CHENNAI	600002	PK000940		Amount for unclaimed and ur	180.00	03-SEP-2017
L	MARY	ROSALINE	NULL			C/O MR S LOURDUSAMY 37 FIRST ST	INDIA	TAMIL NADU	CHENNAI	600002	PL000017		Amount for unclaimed and ur	40.00	03-SEP-2017
M	MAGHIMANATHAN		NULL			24 WALLERS ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600002	PM000148		Amount for unclaimed and ur	20.00	03-SEP-2017
M	PREMAKURAMI		NULL			23, WALLERS ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600002	PM000198		Amount for unclaimed and ur	20.00	03-SEP-2017
PRAKASH	E		EKAMBARAM	S		PADMANABHAN PRAKASH & CO NO	INDIA	TAMIL NADU	CHENNAI	600002	PP001284		Amount for unclaimed and ur	580.00	03-SEP-2017
R	CHANDRASEKARAN		NULL			INDIAN OVERSEAS BANK CENTRAL O	INDIA	TAMIL NADU	CHENNAI	600002	PR000037		Amount for unclaimed and ur	40.00	03-SEP-2017
RAJKUMAR			BASTIMAL			17/A VELAYUTHA CHETTY ST PUDUP	INDIA	TAMIL NADU	CHENNAI	600002	PR001459		Amount for unclaimed and ur	80.00	03-SEP-2017
R	SIVACHANDRAN		S	RAMALINGAM		C/O ASSOCIATED BUSINESS CREDITS	INDIA	TAMIL NADU	CHENNAI	600002	PR002873		Amount for unclaimed and ur	80.00	03-SEP-2017
S	JAMBULINGAM		NULL			8 NAGAPPA MUDALY STREET KOMA	INDIA	TAMIL NADU	CHENNAI	600002	PS000097		Amount for unclaimed and ur	300.00	03-SEP-2017
S	LOURDUSAMY		NULL			37 FIRST STREET PUDUPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600002	PS000167		Amount for unclaimed and ur	20.00	03-SEP-2017
T	M	SETHURAMAN	NULL			30 SYED ABDULLA SAHIB STREET MA	INDIA	TAMIL NADU	CHENNAI	600002	PT000062		Amount for unclaimed and ur	20.00	03-SEP-2017
T	SIVABUSHANAM		NULL			10, RAJAGOPAL ST IST FLOOR CHINT	INDIA	TAMIL NADU	CHENNAI	600002	PT000122		Amount for unclaimed and ur	60.00	03-SEP-2017
WENDY	CHRISTY		NULL			C/O LINTAS INDIA LIMITED MARIAM	INDIA	TAMIL NADU	CHENNAI	600002	PW000025		Amount for unclaimed and ur	80.00	03-SEP-2017
ZARINA			NULL			19 VENKATESA NAIKEN STREET MOU	INDIA	TAMIL NADU	CHENNAI	600002	PZ000006		Amount for unclaimed and ur	1000.00	03-SEP-2017
A	V	RANGABABU	NULL			35 HANUMANTHARAYAN KOIL ST PA	INDIA	TAMIL NADU	CHENNAI	600003	PA000216		Amount for unclaimed and ur	80.00	03-SEP-2017
B	SUDHAKARAN		NULL			37 EDAPALAYAM STREET PARK TOW	INDIA	TAMIL NADU	CHENNAI	600003	PB000080		Amount for unclaimed and ur	20.00	03-SEP-2017
BHANUPRASAD	THAKER		UMIYA	SHANKER		1 SAMUDRA ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600003	PB000927		Amount for unclaimed and ur	20.00	03-SEP-2017
C	THIAGARAJAN		NULL			CANARA BANK PARK TOWN MADRA	INDIA	TAMIL NADU	CHENNAI	600003	PC000147		Amount for unclaimed and ur	40.00	03-SEP-2017
D	SRINIVASAN		NULL			166 WALLTAX ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600003	PD000077		Amount for unclaimed and ur	160.00	03-SEP-2017
G	JANIKIRAM		NULL			C/O M/S NANDAGOPALAN METAL P	INDIA	TAMIL NADU	CHENNAI	600003	PG000031		Amount for unclaimed and ur	560.00	03-SEP-2017
K	VENKATACHALAM		NULL			CANARA BANK PARK TOWN MADRA	INDIA	TAMIL NADU	CHENNAI	600003	PK000404		Amount for unclaimed and ur	40.00	03-SEP-2017
M	K	ASHFARKHALIL	NULL			4/1 NARAYANA CHETTY STREET MAD	INDIA	TAMIL NADU	CHENNAI	600003	PM000096		Amount for unclaimed and ur	40.00	03-SEP-2017
PANBAI	R	SHAH	RAYSHI	R	SHAH	6/8 ANJALI CO-OP SOCIETY ROOM N	INDIA	MAHARASHTRA	MUMBAI	400086	PP000955		Amount for unclaimed and ur	80.00	03-SEP-2017
SUDHAKAR	JANARDAN	SUPE	JANARDAN	KRISHNAJI	SUPE	17 SARAS BAUG DEONAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	PS002862		Amount for unclaimed and ur	500.00	03-SEP-2017
KIRTI	PARSHOTAMDAS	SANGHAVI	PARSHOTAMDAS	SANGHAVI		GEEBEE APARTMENT 1/B/3, SAI BAB	INDIA	MAHARASHTRA	MUMBAI	400092	PK001444		Amount for unclaimed and ur	600.00	03-SEP-2017
PUSHPAVATI	J	VYAS	JATIN			301/A MANEK TERRALE KASTUR PAR	INDIA	MAHARASHTRA	MUMBAI	400092	PP001540		Amount for unclaimed and ur	180.00	03-SEP-2017
SRIDHAR	P		PADMANABHAN	P		FLAT NO.24, FIRST FLOOR RBI EMPLO	INDIA	MAHARASHTRA	MUMBAI	400092	PS002694		Amount for unclaimed and ur	80.00	03-SEP-2017
NITIN	L	PATEL	LILUBHAI			B/14, MOHMADDI APARTMENT, 4TH	INDIA	MAHARASHTRA	MUMBAI	400097	PN001122		Amount for unclaimed and ur	260.00	03-SEP-2017
PURNIMA	R	TRIVEDI	R	P	TRIVEDI	DADY COLONY, R.S.MARG MALAD (E	INDIA	MAHARASHTRA	MUMBAI	400097	PP001476		Amount for unclaimed and ur	1200.00	03-SEP-2017
INDUMATI	BHUPATRAI	SHAH	BHUPAT	RAI		A/61 PADMA NAGAR CHAKALA AND	INDIA	MAHARASHTRA	MUMBAI	400099	PI000153		Amount for unclaimed and ur	80.00	03-SEP-2017
RAMABADRA	VEERA	RAGHAVAN	NULL			A/18 ARIHANT APTS CHITABHAI PAT	INDIA	MAHARASHTRA	MUMBAI	400101	PR003403		Amount for unclaimed and ur	180.00	03-SEP-2017
SURESH	B	MENDA	BHAGWANDAS	MENDA		A-5/602, LOK UPAVAN GLADYS ALVA	INDIA	MAHARASHTRA	THANE	400601	PS003082		Amount for unclaimed and ur	120.00	03-SEP-2017
MADHAVI	M		PRADEEP	M		B-16, (SILVER) GOLDEN & SILVER CH	INDIA	MAHARASHTRA	THANE	400604	PM002733		Amount for unclaimed and ur	1000.00	03-SEP-2017
VINOD	D	SHAH	DHARAMDAS	SHAH		RAJESHWRI V SHAH C/3 FLAT#201 2	INDIA	MAHARASHTRA	THANE	401107	PV001258		Amount for unclaimed and ur	180.00	03-SEP-2017
RITA	BERNICE	SIQUEIRA	ANACLET	SIQUEIRA		CANDIDA 891, BAMBORDEM MOIRA	INDIA	GOA	PANAJI	403514	PR002404		Amount for unclaimed and ur	3000.00	03-SEP-2017
RAJENDRAKUMAR	SITHANATH	SHUKLA	NULL			S.NO.2, PLOT No. 6 GHORPADIGARH	INDIA	MAHARASHTRA	PUNE	411001	PR003753		Amount for unclaimed and ur	100.00	03-SEP-2017
INDUMATI	SADASHIV	DAMLE	NULL			635/12 VIJAYANAGAR COLONY POO	INDIA	MAHARASHTRA	PUNE	411002	PI000042		Amount for unclaimed and ur	4000.00	03-SEP-2017
MANOJ	VISHWANATH	BEHEDE	VISHWANATH			SUYOG' 10TH LANE PRABHAT ROAD	INDIA	MAHARASHTRA	PUNE	411004	PM001556		Amount for unclaimed and ur	180.00	03-SEP-2017
MRINALINI	VISHNU	CHITALE	NULL			NIKETAN 1161/2 SHIVAJI NAGAR PU	INDIA	MAHARASHTRA	PUNE	411005	PM000713		Amount for unclaimed and ur	40.00	03-SEP-2017
RAOSAHEB	PATWARDHAN		NULL			1181 SHIVAJI NAGAR MIRAJ HOUSE	INDIA	MAHARASHTRA	PUNE	411005	PR000508		Amount for unclaimed and ur	6000.00	03-SEP-2017
INDUMATI	RAMCHANDRA	PUSALKAR	MR	RAMCHANDRA	PUSALKAR	RAM RAJYA 626, SINDH COLONY AU	INDIA	MAHARASHTRA	PUNE	411007	PI000081		Amount for unclaimed and ur	4000.00	03-SEP-2017
T	P	SAHADEVAN	NULL			B2/104, BRAHMA MEMORIES BHOSA	INDIA	MAHARASHTRA	PUNE	411007	PT000080		Amount for unclaimed and ur	2000.00	03-SEP-2017
GOVINDDAS	VITHALDAS	NAGAR	VITHALDAS	NAGAR		FLAT NO.15, (TERRACE FLAT) GANGO	INDIA	MAHARASHTRA	PUNE	411011	PG000627		Amount for unclaimed and ur	80.00	03-SEP-2017
RAMESH	SHAH		MR	GOPALDAS		577 (NEW), SADASHIV PETH LAXMI R	INDIA	MAHARASHTRA	PUNE	411030	PR000926		Amount for unclaimed and ur	400.00	03-SEP-2017
SUBHASH	N	KHANDELWAL	NULL			No.30 GANGA VIHAR APARTMENTS	INDIA	MAHARASHTRA	PUNE	411036	PS005969		Amount for unclaimed and ur	100.00	03-SEP-2017
JAGDISH	B	VYAS	BANKATLAL	VYAS		JOINDRE CAPITAL SER LTD 201, MUT	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PJ001446		Amount for unclaimed and ur	100.00	03-SEP-2017
DEEPAK	KULKARNI		ANANT			PLOT NO.55, S.T.COLONY RAJARAMP	INDIA	MAHARASHTRA	KOLHAPUR	416008	PD000472		Amount for unclaimed and ur	540.00	03-SEP-2017
MAYA	ANIL	GOKHALE	NULL			A WING 4TH FLOOR BHAGIRATHI SA	INDIA	MAHARASHTRA	DOMBIVALI	421201	PM003904		Amount for unclaimed and ur	40.00	03-SEP-2017
PRAMOD	P	KINI	PANDURANG	KINI		B203 SURYA MILAN COOP HSG SOC	INDIA	MAHARASHTRA	DOMBIVALI	421203	PP001327		Amount for unclaimed and ur	580.00	03-SEP-2017
RAOSAHEB	KANGANE		NULL			N-9/L-141/4 SHIVAJINAGAR CIDCO A	INDIA	MAHARASHTRA	AURANGABAD	431003	PR003778		Amount for unclaimed and ur	100.00	03-SEP-2017
ANITA	CHANDRAKUMAR	JAJODIA	NULL			MADHU AGENCIES 1ST FLOOR RATH	INDIA	MAHARASHTRA	AMRAVATHI	444601	PA003688		Amount for unclaimed and ur	40.00	03-SEP-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
ANJU	PAWAN	JAJODIA	NULL			MADHU AGENCIES 1ST FLOOR RATH	INDIA	MAHARASHTRA	AMRAVATHI	444601	PA003689		Amount for unclaimed and ur	40.00	03-SEP-2017
CHANDRAKUMAR	MADHUSUDAN	JAJODIA	NULL			MADHU AGENCIES 1ST FLOOR RATH	INDIA	MAHARASHTRA	AMRAVATHI	444601	PC001256		Amount for unclaimed and ur	40.00	03-SEP-2017
INDRAKUMAR	MADHUSUDAN	JAJODIA	NULL			MADHU AGENCIES 1ST FLOOR RATH	INDIA	MAHARASHTRA	AMRAVATHI	444601	PI000311		Amount for unclaimed and ur	40.00	03-SEP-2017
PAWAN	MADHUSUDAN	JAJODIA	NULL			MADHU AGENCIES 1ST FLOOR RATH	INDIA	MAHARASHTRA	AMRAVATHI	444601	PP003001		Amount for unclaimed and ur	40.00	03-SEP-2017
THOTA	VENKAT	RAO	NULL			NO4-1-70 SUBHAS ROAD SECUNDER	INDIA	TELANGANA	HYDERABAD	500003	PT000236		Amount for unclaimed and ur	12160.00	03-SEP-2017
A	RATNAMALA		LATE	MR	SAMBALAVANAN	H NO 1-12-109 JOHAR CRESCENT 1S	INDIA	TELANGANA	HYDERABAD	500010	PA000825		Amount for unclaimed and ur	1000.00	03-SEP-2017
SANGEETA	JAIN		ASHOK	KUMAR	JAIN	A-8/1 INDUSTRIAL ESTATE SANATHN	INDIA	TELANGANA	HYDERABAD	500018	PS001867		Amount for unclaimed and ur	260.00	03-SEP-2017
SATISH	KUMAR	JAIN	SHIVLAL	JAIN		M/S ATLAS INDUSTRIES A-8/1 INDUS	INDIA	TELANGANA	HYDERABAD	500018	PS002095		Amount for unclaimed and ur	80.00	03-SEP-2017
RAMACHANDRAN	KORANDATTIL		RADHAKRISHNAN	P		PLOT NO 295 DOYENS TOWNSHIP PO	INDIA	TELANGANA	HYDERABAD	500019	PR001561		Amount for unclaimed and ur	80.00	03-SEP-2017
THELAKKAT	VALLEESAN		N	NARAYANAN	NAIR	FLAT NO.103, PRIYA APARTMENTS 1	INDIA	TELANGANA	HYDERABAD	500020	PT000451		Amount for unclaimed and ur	80.00	03-SEP-2017
SAILAJA	S		NULL			FLAT NO 407 8-2-693/A SAI SARADA	INDIA	TELANGANA	HYDERABAD	500034	PS005937		Amount for unclaimed and ur	400.00	03-SEP-2017
MURTHY	B	SR	B	V	RAMANAYYA	FLAT # 3 PRIYA APTS A-38 MADHUR	INDIA	TELANGANA	HYDERABAD	500038	PM001899		Amount for unclaimed and ur	480.00	03-SEP-2017
RAMAKRISHNA	L		RAMACHANDRAPPA			H.NO.5-79-5 2/2, ASHOK NAGAR GU	INDIA	ANDHRA PRADESH	GUNTUR	522002	PR001582		Amount for unclaimed and ur	200.00	03-SEP-2017
DANDAMUDI	VENKATESWARA	RAO	VISWA	VARDHANA	RAO	H.NO- 3-29-54/3 2ND LINE KRISHNA	INDIA	ANDHRA PRADESH	GUNTUR	522006	PD000408		Amount for unclaimed and ur	80.00	03-SEP-2017
RAMA	RAO	CHEBROLU	SUBBARAO			6-6-27 JAIN TEMPLE STREET TENALI	INDIA	ANDHRA PRADESH	TENALI	522201	PR001553		Amount for unclaimed and ur	280.00	03-SEP-2017
CHAND	BHASHA	SK	MAHABOOB	S	K	MULUMUDI (VILLAGE POST) (VK) A.K	INDIA	ANDHRA PRADESH	NELLORE	524004	PC000489		Amount for unclaimed and ur	80.00	03-SEP-2017
SOLOMON	RAJ	T	RAJARATNAM	T		41, DASAPALLA HILLS VIZAG	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PS002636		Amount for unclaimed and ur	80.00	03-SEP-2017
KAMESWARA	RAO	B	NULL			M/S.BOGGARAPU KAMESWARA RAO	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PK003671		Amount for unclaimed and ur	240.00	03-SEP-2017
RAMAVATHI	K		NULL			M/S.BOGGARAPU KAMESWARA RAO	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PR003652		Amount for unclaimed and ur	200.00	03-SEP-2017
K	RATHNAKAR	BALIGA	K	S	BALIGA	131 RANKA VIEW 51 RICHMOND R	INDIA	KARNATAKA	BANGALORE	560025	PK001000		Amount for unclaimed and ur	40.00	03-SEP-2017
RAZIA	SALIM		NULL			PLOT NO:122, ANNA NAGAR MADUR	INDIA	TAMIL NADU	MADURAI	625020	PR003585		Amount for unclaimed and ur	200.00	03-SEP-2017
RAMANATHAN	P		NULL			MEENAKSHI APARTMENTS No. A-9/1	INDIA	TAMIL NADU	MADURAI	625020	PR003674		Amount for unclaimed and ur	40.00	03-SEP-2017
HEMALATHA	D		NULL			NO. 56, RAMAMOORTHY ROAD VIRU	INDIA	TAMIL NADU	VIRUDHUNAGAR	626001	PH000910		Amount for unclaimed and ur	220.00	03-SEP-2017
CHRISTOPHER	DEVADOSS		NULL			11 AMBALAM KULI MUTHU NADAR 1	INDIA	TAMIL NADU	VIRUDHUNAGAR	626101	PC001253		Amount for unclaimed and ur	40.00	03-SEP-2017
MURUGAN	T		NULL			35 PERUMAL MOOPANAR VELAYUTH	INDIA	TAMIL NADU	VIRUDHUNAGAR	626101	PM003936		Amount for unclaimed and ur	100.00	03-SEP-2017
SUBRAMANIAM	S		NULL			30 MAHALINGA MOOPANAR STREET	INDIA	TAMIL NADU	VIRUDHUNAGAR	626101	PS005942		Amount for unclaimed and ur	100.00	03-SEP-2017
C	MUTHIAH		CHELLIAH			335 BOOPAL PATTI STREET RAJAPAL	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117	PC000896		Amount for unclaimed and ur	80.00	03-SEP-2017
K	PANDIAN		MR	K	KUDALINGAM	30-A, MUSLIM MIDDLE ST SIVAKASI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626123	PK002169		Amount for unclaimed and ur	2000.00	03-SEP-2017
GOVINDAN	S		NULL			67 SINGAMALAPURAM STREET SRIV	INDIA	TAMIL NADU	VIRUDHUNAGAR	626125	PG001293		Amount for unclaimed and ur	200.00	03-SEP-2017
SIVAGNANAM	K		KANDASAMY			5, PANKAJAM PRESS WEST ST BODIN	INDIA	TAMIL NADU	VIRUDHUNAGAR	626513	PS002569		Amount for unclaimed and ur	80.00	03-SEP-2017
S	VENKATESH	PRABHU	S	SUBRAMANIYAN		3 1/31 MARIYAMMAN KOVIL ST ODA	INDIA	TAMIL NADU	VIRUDHUNAGAR	626540	PS003909		Amount for unclaimed and ur	1000.00	03-SEP-2017
CHINNADURAI	D		NULL			83/A RAILWAY COLONY TIRUNELVEL	INDIA	TAMIL NADU	TIRUNELVELI	627001	PC001262		Amount for unclaimed and ur	100.00	03-SEP-2017
KANNAMMAL	SANGAR		NULL			C 80 N G O A COLONY JAWAHAR NA	INDIA	TAMIL NADU	TIRUNELVELI	627007	PK003667		Amount for unclaimed and ur	240.00	03-SEP-2017
VENKAT	RAMAN	RS	NULL			A-65 NGO 'A' COLONY TIRUNELVELI 7	INDIA	TAMIL NADU	TIRUNELVELI	627007	PV003013		Amount for unclaimed and ur	40.00	03-SEP-2017
VELLAISAMY	RMD		NULL			NATIONAL COFFEE WORKS MAIN RO	INDIA	TAMIL NADU	TIRUNELVELI	627701	PV002937		Amount for unclaimed and ur	100.00	03-SEP-2017
JAYALALITHA	P		PALANISAMY	A		42 VADAKASI AMMAN KOIL I STREET	INDIA	TAMIL NADU	TIRUNELVELI	627756	PJ000539		Amount for unclaimed and ur	80.00	03-SEP-2017
P	PATHAPITCHAI		PONNAMBALA	NADAR		22, MEENAKCHI PURAM WEST TUTIC	INDIA	TAMIL NADU	TUTICORIN	628002	PP002472		Amount for unclaimed and ur	200.00	03-SEP-2017
PALANIAPPAN	AR		NULL			ARUNA ILLAM' NO. 14-C, MANI NAG	INDIA	TAMIL NADU	TUTICORIN	628003	PP002960		Amount for unclaimed and ur	40.00	03-SEP-2017
SUZILA	PL		NULL			ARUNAILLAM' 14-C MANI NAGAR TU	INDIA	TAMIL NADU	TUTICORIN	628003	PS005735		Amount for unclaimed and ur	140.00	03-SEP-2017
PAKYANATHAN	SILAS	ISAAC	MR	ABRAHAM	PAKYANATHAN	7 NEW PORT STREET NAGERCOIL KA	INDIA	TAMIL NADU	NAGERCOIL	629001	PP002049		Amount for unclaimed and ur	80.00	03-SEP-2017
EAPEN	A	MATHEW	MATHEW	A	EAPEN	C/O MR MATHEW A EAPEN GREENH	INDIA	TAMIL NADU	NAGERCOIL	629152	PE000071		Amount for unclaimed and ur	260.00	03-SEP-2017
MATHEW	A	EAPEN	LATE	DR	AJEAPEN	GREENHAM ESTATE VELLACHIPARA	INDIA	TAMIL NADU	NAGERCOIL	629152	PM001599		Amount for unclaimed and ur	160.00	03-SEP-2017
PITCHAI	MG		NULL			SOUTH MYLADY SATHYAMANGALAN	INDIA	TAMIL NADU	NAGERCOIL	629403	PP002944		Amount for unclaimed and ur	40.00	03-SEP-2017
RAMACHANDRAN	P		NULL			SATHYAMANGALAM POST KULITHAL	INDIA	TAMIL NADU	NAGERCOIL	629403	PR003709		Amount for unclaimed and ur	100.00	03-SEP-2017
N	P	RAMASWAMY	PANCHANATHAM			36H ASTALAKSHMI ILLAM M CT COM	INDIA	TAMIL NADU	KARAIKUDI	630001	PN003450		Amount for unclaimed and ur	1000.00	03-SEP-2017
ADAIKKAPPAN	SP		NULL			A.SP.HOUSE WEST FIRST STREET SHA	INDIA	TAMIL NADU	SIVAGANGA	630314	PA003722		Amount for unclaimed and ur	40.00	03-SEP-2017
M	KULANDAIVEL		S	C	MUTHUSAMY	SAKTHI SUGAR LTD SIVAGANGA UNI	INDIA	TAMIL NADU	SIVAGANGA	630561	PM002676		Amount for unclaimed and ur	1000.00	03-SEP-2017
B	VENKATASAMI	NAIDU	NULL			SIRUVALAYAM VILLAGE KARNAVOOI	INDIA	TAMIL NADU	KANCHEEPURAM	631001	PB000094		Amount for unclaimed and ur	40.00	03-SEP-2017
G	RAVI	KUMAR	S	GOPALAN		NO.43 SUBBURAYAN STREET ARAKK	INDIA	TAMIL NADU	KANCHEEPURAM	631001	PG001121		Amount for unclaimed and ur	80.00	03-SEP-2017
P	M	KOTHANDAPANI	NULL			HF-109-B LOCO SHED ARAKONAM N	INDIA	TAMIL NADU	KANCHEEPURAM	631001	PP000091		Amount for unclaimed and ur	100.00	03-SEP-2017
V	KANTHAMANI		NULL			HF 48 A + B RAILWAY QUARTERS HA	INDIA	TAMIL NADU	KANCHEEPURAM	631001	PV000076		Amount for unclaimed and ur	100.00	03-SEP-2017
SWATI	MISHRA		NULL			D/O LT CDR N K MISHRA ATC. INS RA	INDIA	TAMIL NADU	KANCHEEPURAM	631002	PS006057		Amount for unclaimed and ur	100.00	03-SEP-2017
P	R	RAJENDRAN	NULL			SIRUNALIYAM KARANANOOR P O PA	INDIA	TAMIL NADU	KANCHEEPURAM	631052	PP000137		Amount for unclaimed and ur	40.00	03-SEP-2017
M	MUNISEKARAN		M	THIMMA	NAIDU	1/45 KONDAPURAM CHIVVADA PO T	INDIA	TAMIL NADU	KANCHEEPURAM	631201	PM002681		Amount for unclaimed and ur	4000.00	03-SEP-2017
L	MURUGESAN		NULL			1/30 RICE MILL STREET VIA KADAMB	INDIA	TAMIL NADU	KANCHEEPURAM	631203	PL000018		Amount for unclaimed and ur	40.00	03-SEP-2017
A	SIVAKUMAR		ANNAMALAI	V		33J, KOTRAMPALAYAM STREET KAN	INDIA	TAMIL NADU	KANCHEEPURAM	631501	PA003488		Amount for unclaimed and ur	1000.00	03-SEP-2017
G	SUNDARARAJ		NULL			NO 1 PUTHERI STREET KANCHEEPUR	INDIA	TAMIL NADU	KANCHEEPURAM	631501	PG000116		Amount for unclaimed and ur	40.00	03-SEP-2017
M	SHANMUGASUNDARAM		NULL			20 THIRUMAL RAJA ST PILLAYARPAL	INDIA	TAMIL NADU	KANCHEEPURAM	631501	PM000294		Amount for unclaimed and ur	40.00	03-SEP-2017
D	MOHAN		NULL			2 GOVINDAPILLAI STREET ARUMUGH	INDIA	TAMIL NADU	KANCHEEPURAM	631605	PD000052		Amount for unclaimed and ur	40.00	03-SEP-2017
M	DEVRAJ		NULL			173 PILLAYAR KOIL STREET THOTAPA	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001	PM000059		Amount for unclaimed and ur	120.00	03-SEP-2017
P	RAMAMOORTHY		NULL			NO 17 MUTHUPILLAI STREET V O C N	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001	PP000153		Amount for unclaimed and ur	40.00	03-SEP-2017
SRINIVASAN	E		ETHIRAJULU			SHOP NO.4, SIVARAM COMPLEX 10 T	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001	PS002715		Amount for unclaimed and ur	80.00	03-SEP-2017
V	PREMALATHA		NULL			OLD NO 30 VAIDYANATHA MUDALIA	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001	PV000149		Amount for unclaimed and ur	40.00	03-SEP-2017
V	T	KOTHANDAM	NULL			26-1 A E SERVAI MUNUSAMI MUDAI	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001	PV000264		Amount for unclaimed and ur	40.00	03-SEP-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
E	KARTHIKEYAN		M	ESSAKKIMUTHU		ASHOK AUTO STORES 19 BY PASS RD	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632004	PE000067		Amount for unclaimed and ur	80.00	03-SEP-2017
SUBRAMANYAM	GURUSWAMY		GURUSWAMY			63 OM SAKTHI VINAYAGAR KOIL STR	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632006	PS002825		Amount for unclaimed and ur	80.00	03-SEP-2017
KAMALAMMAL	R		NULL			PAIYUR VILLAGE POST ARNI VIA N.A.	INDIA	TAMIL NADU	ARNI	632301	PK003690		Amount for unclaimed and ur	20.00	03-SEP-2017
A	ABDUL	SUBHAN	NULL			64 GANDHI ROAD RANIPET N A DT	INDIA	TAMIL NADU	RANIPET	632401	PA000008		Amount for unclaimed and ur	80.00	03-SEP-2017
BOOPALAN	G		GOVINDHARAJ			NO.24A, OLD POST OFFICE RD RANIP	INDIA	TAMIL NADU	RANIPET	632401	PB001067		Amount for unclaimed and ur	1000.00	03-SEP-2017
R	MANI		NULL			29, FIRST STREET MANDAPAM ROAD	INDIA	TAMIL NADU	CHENNAI	600010	PR000123		Amount for unclaimed and ur	20.00	03-SEP-2017
RADHAKRISHNAN	H		HARIBUSHANUM	K	R	33/1A, ORMES ROAD KILPAUK MADI	INDIA	TAMIL NADU	CHENNAI	600010	PR001205		Amount for unclaimed and ur	700.00	03-SEP-2017
REHANA	JAMEEL		MR	JAMEEL	AKHADIR	8 VALLIAMMAL STREET KELPAUK MA	INDIA	TAMIL NADU	CHENNAI	600010	PR001945		Amount for unclaimed and ur	80.00	03-SEP-2017
S	ARUMUGAM		NULL			184 PURASAWALKAM HIGH ROAD M	INDIA	TAMIL NADU	CHENNAI	600010	PS000024		Amount for unclaimed and ur	40.00	03-SEP-2017
S	ELAVARASAN		NULL			184 PURASAWAKAM HIGH ROAD MA	INDIA	TAMIL NADU	CHENNAI	600010	PS000068		Amount for unclaimed and ur	40.00	03-SEP-2017
S	GOPI	SURESH	DR	S	SWAMY	12-A, UMAYAL ROAD KILPAUK MADI	INDIA	TAMIL NADU	CHENNAI	600010	PS001173		Amount for unclaimed and ur	3000.00	03-SEP-2017
S	VANMATHI		DR	S	SWAMY	64, 1/B NEW AVADI ROAD KILPAUK I	INDIA	TAMIL NADU	CHENNAI	600010	PS001602		Amount for unclaimed and ur	1000.00	03-SEP-2017
SUBBA	RAO	ALAVALAVENKATA	ALAVALA	CHENCHU	PUNNAIAH	PARTNER PETTUKOLA INVESTMENTS	INDIA	TAMIL NADU	CHENNAI	600010	PS002744		Amount for unclaimed and ur	80.00	03-SEP-2017
SADASIVA	RAO	KV	NULL			NO 19 RAMANATHAN ROAD KILPAU	INDIA	TAMIL NADU	CHENNAI	600010	PS005926		Amount for unclaimed and ur	100.00	03-SEP-2017
T	SATYA	NARAYANAN	I	S	KRAMARAO	3 KELLYS ROAD KILPAUK MADRAS	INDIA	TAMIL NADU	CHENNAI	600010	PT000380		Amount for unclaimed and ur	80.00	03-SEP-2017
T	V	VASUDEVAN	T	M	VENUGOPAL	FLAT B I FLOOR CENTRAL BLOCK 188	INDIA	TAMIL NADU	CHENNAI	600010	PT000385		Amount for unclaimed and ur	900.00	03-SEP-2017
V	B	RAMANUJAM	NULL			NO.9, LAKSHMI STREET ALAGAPPA N	INDIA	TAMIL NADU	CHENNAI	600010	PV000012		Amount for unclaimed and ur	40.00	03-SEP-2017
VIMALA			LATE	MR	MNARAYANASWAMY	58, ASPIRAN GARDENS KILPAUK MA	INDIA	TAMIL NADU	CHENNAI	600010	PV001395		Amount for unclaimed and ur	80.00	03-SEP-2017
G	MALLIKHARJUNA	SHARMA	G	RAMAIAH		55 PADDY FIELD ROAD PERAMBUR N	INDIA	TAMIL NADU	CHENNAI	600011	PG000372		Amount for unclaimed and ur	80.00	03-SEP-2017
K	PUNITHAVELU		NULL			46 47 PAPER MILLS ROAD PERAMBU	INDIA	TAMIL NADU	CHENNAI	600011	PK000215		Amount for unclaimed and ur	40.00	03-SEP-2017
K	RAMAMOORTHY		NULL			46-47 PAPER MILLS ROAD PERAMBU	INDIA	TAMIL NADU	CHENNAI	600011	PK000250		Amount for unclaimed and ur	40.00	03-SEP-2017
K	RAMASWAMI		NULL			NO.18, SUBRAMANIAM ROAD PERA	INDIA	TAMIL NADU	CHENNAI	600011	PK000260		Amount for unclaimed and ur	40.00	03-SEP-2017
K	SANTHAKUMAR		NULL			11 THOLASIMGAM STREET PERAMB	INDIA	TAMIL NADU	CHENNAI	600011	PK000308		Amount for unclaimed and ur	40.00	03-SEP-2017
KALAVATHY			NULL			46 47 PAPER MILLS ROAD PERAMBU	INDIA	TAMIL NADU	CHENNAI	600011	PK000440		Amount for unclaimed and ur	40.00	03-SEP-2017
M	SUBRAMANI		NULL			73 PADDY FIELD ROAD PERAMBUR N	INDIA	TAMIL NADU	CHENNAI	600011	PM000301		Amount for unclaimed and ur	40.00	03-SEP-2017
N	KASTHURI		NULL			74 PERAMBUR HIGH ROAD PERAMB	INDIA	TAMIL NADU	CHENNAI	600011	PN000065		Amount for unclaimed and ur	40.00	03-SEP-2017
N	VASANTHA		NULL			74 PERAMBUR HIGH ROAD PERAMB	INDIA	TAMIL NADU	CHENNAI	600011	PN000218		Amount for unclaimed and ur	40.00	03-SEP-2017
R	SURESH		K	RAMASWAMY		NO.18, SUBRAMANIAM ROAD PERA	INDIA	TAMIL NADU	CHENNAI	600011	PR003469		Amount for unclaimed and ur	300.00	03-SEP-2017
T	DAYANITHI		NULL			46 47 PAPER MILLS ROAD PERAMBU	INDIA	TAMIL NADU	CHENNAI	600011	PT000016		Amount for unclaimed and ur	40.00	03-SEP-2017
V	R	SANKARAN	NULL			19 SRINIVASA ACHARY ST PERAMBU	INDIA	TAMIL NADU	CHENNAI	600011	PV000157		Amount for unclaimed and ur	80.00	03-SEP-2017
A	HAYATH	BASHA	NULL			24 PULIYANTHOPE FIRST LANE MAD	INDIA	TAMIL NADU	CHENNAI	600012	PA000051		Amount for unclaimed and ur	100.00	03-SEP-2017
C	P	BALAGURUSWAM	NULL			85, ASHTABYAM ROAD CHOOLAI MA	INDIA	TAMIL NADU	CHENNAI	600012	PC000072		Amount for unclaimed and ur	40.00	03-SEP-2017
K	MOHAMED	ALIJINNAH	NULL			1 FIRST STREET PERAMBUR HIGH RO	INDIA	TAMIL NADU	CHENNAI	600012	PK000154		Amount for unclaimed and ur	40.00	03-SEP-2017
M	RAMANATHAN		NULL			8, MANGAPATHI NAICKEN STREET PA	INDIA	TAMIL NADU	CHENNAI	600012	PM000226		Amount for unclaimed and ur	40.00	03-SEP-2017
P	V	RANGARAMANUJ	NULL			14 YAHIB SAHIB GARDENS STREET PE	INDIA	TAMIL NADU	CHENNAI	600012	PP000250		Amount for unclaimed and ur	40.00	03-SEP-2017
R	KRISHNAKUMARI		NULL			14 YAHIB SAHIB GARDEN STREET PE	INDIA	TAMIL NADU	CHENNAI	600012	PR000095		Amount for unclaimed and ur	40.00	03-SEP-2017
R	SHANMUGA	SUNDARAM	NULL			58 KRISHNADOSS ROAD PERAMBUR	INDIA	TAMIL NADU	CHENNAI	600012	PR000254		Amount for unclaimed and ur	40.00	03-SEP-2017
S	PHILOMINA		NULL			W/O MR A ANTONI 48, NARASIMHA	INDIA	TAMIL NADU	CHENNAI	600012	PS000495		Amount for unclaimed and ur	40.00	03-SEP-2017
A	M	JALALUDDIN	A	MD	IBRAHIM	89A EAST MADA CHURCH STREET RO	INDIA	TAMIL NADU	CHENNAI	600013	PA000856		Amount for unclaimed and ur	120.00	03-SEP-2017
C	RADHAKRISHNAN		NULL			10 LOTUS RAMASAMY STREET ROYA	INDIA	TAMIL NADU	CHENNAI	600013	PC000100		Amount for unclaimed and ur	40.00	03-SEP-2017
G	MANICKAM		NULL			69, ADAM STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600013	PG000057		Amount for unclaimed and ur	40.00	03-SEP-2017
M	BALASUBRAMANIAN		NULL			14/1 KASIMNAGAR 2ND STREET ROY	INDIA	TAMIL NADU	CHENNAI	600013	PM000038		Amount for unclaimed and ur	500.00	03-SEP-2017
M	D	SOUZA	NULL			2/14 MADA CHURCH ST ROYAPURAM	INDIA	TAMIL NADU	CHENNAI	600013	PM000057		Amount for unclaimed and ur	40.00	03-SEP-2017
M	VENUGOPAL		NULL			28, VENKATESA NAGAR ROYAPURAM	INDIA	TAMIL NADU	CHENNAI	600013	PM000354		Amount for unclaimed and ur	20.00	03-SEP-2017
M	RAMESH	BHANSALI	MR	P	MOHANLALBHANSALI	6/3 EAST KALMANDAPAM ROAD RO	INDIA	TAMIL NADU	CHENNAI	600013	PM000963		Amount for unclaimed and ur	20.00	03-SEP-2017
PATRICIA	MEYN		T	H	MEYN	41 WEST MADA CHURCH ROAD ROY	INDIA	TAMIL NADU	CHENNAI	600013	PP001087		Amount for unclaimed and ur	80.00	03-SEP-2017
S	UMAPATHY		NULL			27, VENKATACHALA NAICKEN STREE	INDIA	TAMIL NADU	CHENNAI	600013	PS000421		Amount for unclaimed and ur	40.00	03-SEP-2017
V	SOODAMANI		NULL			NO 12 NORTH MADA CHURCH SQUA	INDIA	TAMIL NADU	CHENNAI	600013	PV000240		Amount for unclaimed and ur	20.00	03-SEP-2017
A	N	MOHIDEENPICHA	NULL			23 SHAIK DAWOOD STREET ROYAPE	INDIA	TAMIL NADU	CHENNAI	600014	PA000107		Amount for unclaimed and ur	2000.00	03-SEP-2017
ABDUL	BASITH		NULL			19 ANDI STREET ROYAPETTAH MADR	INDIA	TAMIL NADU	CHENNAI	600014	PA000230		Amount for unclaimed and ur	40.00	03-SEP-2017
AMMANI	SANKARA	RAJAN	NULL			83-C PETERS ROAD ROYAPETTAH MA	INDIA	TAMIL NADU	CHENNAI	600014	PA000343		Amount for unclaimed and ur	40.00	03-SEP-2017
ANNAMALAI	CHETTIAR	MVA	NULL			8 BARATHI STREET BALAJI NAGAR RO	INDIA	TAMIL NADU	CHENNAI	600014	PA003593		Amount for unclaimed and ur	240.00	03-SEP-2017
C	GEORGE	CYRIAC	NULL			11 SINGLE PERSONS QUARTERS LLOY	INDIA	TAMIL NADU	CHENNAI	600014	PC000026		Amount for unclaimed and ur	40.00	03-SEP-2017
C	T	JAYAVELU	NULL			5/15 EDWARD ELLIOTS RD MADRAS	INDIA	TAMIL NADU	CHENNAI	600014	PC000141		Amount for unclaimed and ur	80.00	03-SEP-2017
SUNITA	THARAD		SITARAM	THARAD		C/O TANTIA BROTHERS 161/1 MAHA	INDIA	WEST BENGAL	KOLKATA	700007	PS003049		Amount for unclaimed and ur	80.00	03-SEP-2017
RAM	KRISHNA	MUKHERJEE	LATE	RAM	PRASADMUKHERJEE	25/1 D BELEAGHATA MAIN ROAD CA	INDIA	WEST BENGAL	KOLKATA	700010	PR001536		Amount for unclaimed and ur	80.00	03-SEP-2017
NEMAI	CHANDRA	SEN	MR	AMALENDU	SEN	C/O SWAPAN KUMAR SEN + CO 27A	INDIA	WEST BENGAL	KOLKATA	700013	PN000373		Amount for unclaimed and ur	200.00	03-SEP-2017
SHEILA	ASHTON		NULL			W/O. Mr. DONALDO ASHTON C/o. G	INDIA	WEST BENGAL	KOLKATA	700016	PA003559		Amount for unclaimed and ur	20.00	03-SEP-2017
R	S	LODHA	NULL			8 NATIONAL TOWER 13 LOUDON ST	INDIA	WEST BENGAL	KOLKATA	700017	PR000222		Amount for unclaimed and ur	140.00	03-SEP-2017
ANNAPURNA	DUTTA		ARABINDADUTTA			30B HEM CHANDRA STREET CALCUT	INDIA	WEST BENGAL	KOLKATA	700023	PA001273		Amount for unclaimed and ur	80.00	03-SEP-2017
KRISHNA	MURTHI		LATE	R	SIYER	PRASHANTI FLAT-36 1/1 LAKE AVENU	INDIA	WEST BENGAL	KOLKATA	700026	PK001542		Amount for unclaimed and ur	80.00	03-SEP-2017
PUSHPA	KUMARI	MEHTA	SHRI	K	CBMEHTA	6/1 SARAT CHATTERJEE AVENUE CAL	INDIA	WEST BENGAL	KOLKATA	700029	PP001518		Amount for unclaimed and ur	80.00	03-SEP-2017
SHANTHA	B	BALIGA	B	B	BALIGA	9A SEVAK BAIDYA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700029	PS002303		Amount for unclaimed and ur	180.00	03-SEP-2017
DWARKA	PRASAD	RAWAT	LATE	N	LRAWAT	133 NSC BOSE ROAD SUMANGAL AP	INDIA	WEST BENGAL	KOLKATA	700040	PD000744		Amount for unclaimed and ur	80.00	03-SEP-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SANJOY	KUMAR	GOEL	KALI	CHARAN	GOEL	FLAT NO 5/1/4 19D GOLF CLUB ROA	INDIA	WEST BENGAL	KOLKATA	700033	PS001933		Amount for unclaimed and ur	80.00	03-SEP-2017
ANINDYA	SEN		NULL			326/3 PRINCE ANWAR SHAH ROAD	INDIA	WEST BENGAL	KOLKATA	700045	PA003726		Amount for unclaimed and ur	240.00	03-SEP-2017
KOYELI	SEN		NULL			326/3 PRINC ANWAR SHAH ROAD C	INDIA	WEST BENGAL	KOLKATA	700045	PK003778		Amount for unclaimed and ur	240.00	03-SEP-2017
D	A	MALKANI	NULL			90,S.L.CHATTERJEE STREET CALCUTT	INDIA	WEST BENGAL	KOLKATA	700049	PD000001		Amount for unclaimed and ur	2000.00	03-SEP-2017
NRIPENDRA	LAL	LAHIRY	NULL			P23A/41C/1 BLOCK C NEW ALIPORE	INDIA	WEST BENGAL	KOLKATA	700053	PN000432		Amount for unclaimed and ur	1000.00	03-SEP-2017
RAJ	KUMAR	JALAN	NULL			No. 49/B/1, BLOCK - 'C' NEW ALIPOR	INDIA	WEST BENGAL	KOLKATA	700053	PR003676		Amount for unclaimed and ur	100.00	03-SEP-2017
SHANTA	MANI		L	R	SMANI	NO.722 'P' BLOCK NEW ALIPORE CAL	INDIA	WEST BENGAL	KOLKATA	700053	PS002294		Amount for unclaimed and ur	280.00	03-SEP-2017
N	K	DASCHOUDHURY	LATE	B	NDASCHOUDHURY	ISWARCHANDRA NIBAS FLAT NO B-6	INDIA	WEST BENGAL	KOLKATA	700054	PN000649		Amount for unclaimed and ur	80.00	03-SEP-2017
RAJESH	KUMAR	DAMANI	NARAYAN	DAS	DAMANI	C/O SHIV KUMAR DAMANI BF-1 RAB	INDIA	WEST BENGAL	KOLKATA	700059	PR002950		Amount for unclaimed and ur	20.00	03-SEP-2017
BINDU	PRAVA	DEBI	D	BHATTACHARYA		C/O SANJIB BHATTACHARYA BE-352,	INDIA	WEST BENGAL	KOLKATA	700064	PB001214		Amount for unclaimed and ur	20.00	03-SEP-2017
JAYA	BHATTACHARYA		S	BHATTACHARYA		C/O SANJIB BHATTACHARYA BE-352,	INDIA	WEST BENGAL	KOLKATA	700064	PJ001062		Amount for unclaimed and ur	20.00	03-SEP-2017
JAYA	BHATTACHARYA		S	BHATTACHARYA		C/O SANJIB BHATTACHARYA BE-352,	INDIA	WEST BENGAL	KOLKATA	700064	PJ001064		Amount for unclaimed and ur	20.00	03-SEP-2017
RAMESH	KUMAR	BHAGERIA	NULL			No. AK-2, SECTOR - 2 SALT LAKE CITY	INDIA	WEST BENGAL	KOLKATA	700064	PR003700		Amount for unclaimed and ur	100.00	03-SEP-2017
SANJIB	BHATTACHARYA		D	BHATTACHARYA		BE-352, SECTOR-I SALT LAKE CALCUT	INDIA	WEST BENGAL	KOLKATA	700064	PS004409		Amount for unclaimed and ur	20.00	03-SEP-2017
SANJIB	BHATTACHARYA		D	BHATTACHARYA		BE-352, SECTOR-1 SALT LAKE CALCU	INDIA	WEST BENGAL	KOLKATA	700064	PS004411		Amount for unclaimed and ur	40.00	03-SEP-2017
JAYAM	RASUBBA	IYER	NULL			SECOND FLOOR No. 350, JODHPUR F	INDIA	WEST BENGAL	KOLKATA	700068	PJ001395		Amount for unclaimed and ur	500.00	03-SEP-2017
JOHN	WILLIAN	PETERSON	NULL			BIRKMYRE HOSTEL 4, MIDDLETON R	INDIA	WEST BENGAL	KOLKATA	700071	PJ000218		Amount for unclaimed and ur	360.00	03-SEP-2017
MUKESH	KUMAR	HIMATSINGKA	RAMAUTAR	HIMAT	SINGKA	22, RABINDRA SARANI IST FLOOR RO	INDIA	WEST BENGAL	KOLKATA	700073	PM003094		Amount for unclaimed and ur	100.00	03-SEP-2017
NANDITA	PAN		LATE	AKSHAY	KUMARPAN	21/5 RUBY PARK EAST P O HALTU KO	INDIA	WEST BENGAL	KOLKATA	700078	PEID010932		Amount for unclaimed and ur	2000.00	03-SEP-2017
ANJALI	BHATTACHARYA		TARACHANRAN	BHATTACHARYA		B20/4 KARUNAMOYEE HOUSING EST	INDIA	WEST BENGAL	KOLKATA	700091	PA002436		Amount for unclaimed and ur	80.00	03-SEP-2017
ALOKE	NANDA		LATE	C	RNANDA	DEBJANI NANDA 410 PURBALOK PO	INDIA	WEST BENGAL	KOLKATA	700099	PEID011257		Amount for unclaimed and ur	40.00	03-SEP-2017
UPENDRA	NATH	GHATAK	NULL			No. 19 NILMONI NULLIK LANE NILM	INDIA	WEST BENGAL	HOWRAH	711101	PG001243		Amount for unclaimed and ur	80.00	03-SEP-2017
LALIT	KUMAR	JAIN	CHUNI	LAL	JAIN	C/O PRAKASH MAL BOTHRA 12, RAN	INDIA	WEST BENGAL	HOWRAH	711101	PL000568		Amount for unclaimed and ur	20.00	03-SEP-2017
ALFANA	DEY		MR	KAHAMANKAR	DEY	1 GHAT MAJHU LANE SALKIA HOWR	INDIA	WEST BENGAL	HOWRAH	711106	PA002041		Amount for unclaimed and ur	180.00	03-SEP-2017
DEVKI	NANDAN	KANDOI	HARNARAYAN	KANDOI		VIJOY STORES STATION ROAD DURG	INDIA	WEST BENGAL	BURDWAN	713201	PD000527		Amount for unclaimed and ur	380.00	03-SEP-2017
PRAKASH	CHAND	KACHORIYA	SH	BHANWAR	LAL	G2 BIKRAMADITYA SARAIN SECTOR	INDIA	WEST BENGAL	BURDWAN	713212	PP001280		Amount for unclaimed and ur	80.00	03-SEP-2017
KRISHNA	AGARWAL		OM	PRAKASH	AGARWAL	C/O GEMS HOUSE DR R C BANERJEE	INDIA	WEST BENGAL	BURDWAN	713301	PK001525		Amount for unclaimed and ur	180.00	03-SEP-2017
GHEWARCHAND	AGARWAL		CHHAMPALAL			C/O BALCHAND AGARWAL ADVOCA	INDIA	WEST BENGAL	SILIGURI	734001	PG000492		Amount for unclaimed and ur	80.00	03-SEP-2017
S	K	MIYAN	NULL			C/O COROMANDEL FERTILISERS LIM	INDIA	ORISSA	BHUBANESHWAR	751007	PS000113		Amount for unclaimed and ur	1000.00	03-SEP-2017
N	GOPAL		NULL			OFFICER, ANDHRA BANK - MAIN BR	INDIA	ORISSA	BHUBANESHWAR	751009	PN000042		Amount for unclaimed and ur	40.00	03-SEP-2017
NAGAMANI	J	A	UMASANKARA	RAO	J	C/O MR J KEDARNATH KASPA ST BEH	INDIA	ORISSA	BERHAMPUR	760009	PN000700		Amount for unclaimed and ur	120.00	03-SEP-2017
UMA	SANKARA	RAOJ	PAKEERU	J		C/O MR J KEDARNATH KASPA ST BEH	INDIA	ORISSA	BERHAMPUR	760009	PU000145		Amount for unclaimed and ur	120.00	03-SEP-2017
P	SUBRAMANIAM		NULL			E-36, SECTOR 4 ROURKELA	INDIA	ORISSA	ROURKELA	769002	PP000211		Amount for unclaimed and ur	40.00	03-SEP-2017
PRADIP	KUMAR		R	S	PRASAD	C/O SRI BIMAL KUMAR KAYAL K K CH	INDIA	ASSAM	GUWAHATI	781001	PP002311		Amount for unclaimed and ur	2000.00	03-SEP-2017
DIPANKAR	BANERJEE		AMAL	CHANDRA	BANERJEE	JANEKIALAYA' PIALI PHOOKAN ROAD	INDIA	ASSAM	GUWAHATI	781008	PD000693		Amount for unclaimed and ur	80.00	03-SEP-2017
SIDDHARTHA	BANERJEE		AMAL	CHANDRA	BANERJEE	JANEKIALAYA' PIALI PHOOKAN ROAD	INDIA	ASSAM	GUWAHATI	781008	PS002548		Amount for unclaimed and ur	500.00	03-SEP-2017
DIPALI	SARMA		NULL			W/O LATE SATCHIDANANDA SARMA	INDIA	ASSAM	GUWAHATI	781009	PD001104		Amount for unclaimed and ur	80.00	03-SEP-2017
PANDYA	V		NULL			NEW MARKET DIBRUGARH ASSAM S	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001	PP002941		Amount for unclaimed and ur	20.00	03-SEP-2017
KUMAR	ANAND		NULL			C/O LAKHAN KUMAR VIDYAPATI MA	INDIA	BIHAR	PATNA	800001	PK003765		Amount for unclaimed and ur	100.00	03-SEP-2017
KAUSER	A		AYUB	BASHA	A	3 ARUL NAGAR CHENNAI MAIN ROA	INDIA	TAMIL NADU	KUMBAKONAM	612002		IN300441-IN300441-109	Amount for unclaimed and ur	40.00	03-SEP-2017
BALAJI	S	G	GOVINDARAJULU	S		70/2, JAYA SUPER BAZAAR BIG KAM	INDIA	TAMIL NADU	MANNARAGUDI	614001		IN300175-IN300175-10	Amount for unclaimed and ur	20.00	03-SEP-2017
VALLIKKANNU			CHIDAMBARAM			NO 41 VINOBAJI STREET MANNARG	INDIA	TAMIL NADU	MANNARAGUDI	614001		IN301774-IN301774-109	Amount for unclaimed and ur	100.00	03-SEP-2017
SENTHILKUMAR	R		NA			NO 240 SOUTH KADUMARIYAMMAN	INDIA	TAMIL NADU	MANNARAGUDI	614104		IN300378-IN300378-10	Amount for unclaimed and ur	44.00	03-SEP-2017
T	S	SENTHAMARAIKA	T	A	SRIRENGACHARIAR	109 WEST CHITRA STREET SRIRANGA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006		IN301549-IN301549-156	Amount for unclaimed and ur	300.00	03-SEP-2017
MUTHU	C		CHELLAPPAN	G		VISALAKSHI ILLAM NO 29, SANDAIPE	INDIA	TAMIL NADU	PUDUKKOTTAI	622201		IN300175-IN300175-10	Amount for unclaimed and ur	200.00	03-SEP-2017
ARUMUGAM	SHANMUGAVEL		NA			255, D/9 RANI ILLAM GANDHI MARK	INDIA	TAMIL NADU	PALANI	624619		IN301696-IN301696-11	Amount for unclaimed and ur	24.00	03-SEP-2017
MUTHUVEL	A	R	APPASAMY	RAMASAMY		NO 83, UNDARPATTY STREET THADI	INDIA	TAMIL NADU	PALANI	624709		IN301696-IN301696-10	Amount for unclaimed and ur	20.00	03-SEP-2017
NAMASIVAYAM	S		SUBBIAH	PILLAI	N	18, KRISHNAN KOVIL STREET AMBAS	INDIA	TAMIL NADU	TIRUNELVELI	627401		IN300175-IN300175-104	Amount for unclaimed and ur	8.00	03-SEP-2017
SANKARA	SUBBU	D	NA			7/6 NAIDU STREET PANPOLI NEAR B	INDIA	TAMIL NADU	TIRUNELVELI	627811		IN300513-IN300513-18	Amount for unclaimed and ur	20.00	03-SEP-2017
SHANTI	S		P	R	SUBASHCHANDRAN	29 B W G C ROAD TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628003		IN302679-IN302679-329	Amount for unclaimed and ur	10000.00	03-SEP-2017
YUVARANI	R	P	T	RAJAN		333/E9, PRIYARA COLONY NAGER CO	INDIA	TAMIL NADU	NAGERCOIL	629001		IN301637-IN301637-40	Amount for unclaimed and ur	100.00	03-SEP-2017
M	MOHAN		K	MUTHIAH		'SAKUNTHALA ILLAM'' 893 KUMARA	INDIA	TAMIL NADU	KARAIKUDI	630002		IN300394-IN300394-15	Amount for unclaimed and ur	60.00	03-SEP-2017
NACHIAPPAN	P		NA			NSPL HOUSE A MUTHUPATTINAM A	INDIA	TAMIL NADU	SIVAGANGA	630101		IN301313-IN301313-20	Amount for unclaimed and ur	5600.00	03-SEP-2017
S	S	CHOCKALINGOM	NA			NO 10 M.B.T. ROAD NAVALPUR RAN	INDIA	TAMIL NADU	RANIPET	632402		IN301080-IN301080-22	Amount for unclaimed and ur	620.00	03-SEP-2017
V	VALLI		N	VAIRAVAN		NEW NO-388/3 MURUGAN ADI STRE	INDIA	TAMIL NADU	SALEM	636007		IN300394-IN300394-11	Amount for unclaimed and ur	20.00	03-SEP-2017
ELANGCHEZHIAN	K		MUTHUSAMY	KANIMUTHU		S 9 BLOCK B RAJAKUDILKAL APARTM	INDIA	TAMIL NADU	COIMBATORE	641028		IN302679-IN302679-34	Amount for unclaimed and ur	80.00	03-SEP-2017
V	VENKATACHALAM		A	VARADHARAJAN		NEW NO 43 OLD NO 36 POWER HOU	INDIA	TAMIL NADU	ERODE	638001		IN301080-IN301080-22	Amount for unclaimed and ur	80.00	03-SEP-2017
SATHIANARAYAN	S	R	RANGANATHA	RAO		52 B SRIRAJARAJESWARI ILLAM EB N	INDIA	TAMIL NADU	ERODE	638002		IN301774-IN301774-10	Amount for unclaimed and ur	200.00	03-SEP-2017
N	V	THIYAGARAJAN	NA			DOOR NO 11 OTTUKKARACHINNAIA	INDIA	TAMIL NADU	ERODE	638003		IN300513-IN300513-109	Amount for unclaimed and ur	2784.00	03-SEP-2017
P	THAMARAI	SELVI	NA			CANARA BANK PARK ROAD RAILWA	INDIA	TAMIL NADU	ERODE	638003		IN300394-IN300394-12	Amount for unclaimed and ur	200.00	03-SEP-2017
KATHIRVEL	K		NA			M.UNJAPPALAYAM 113 LOGIA STRE	INDIA	TAMIL NADU	ERODE	638104		IN300597-IN300597-10	Amount for unclaimed and ur	360.00	03-SEP-2017
M	VAIRAMUTHU		NA			152 Patel Street Sivagiri Erode	INDIA	TAMIL NADU	ERODE	638109		IN301774-IN301774-10	Amount for unclaimed and ur	720.00	03-SEP-2017
V	K	RAMALINGAM	LATE	KUMARASAMY	GR	VELLAPPETHAM PALAYAM KANDIKK	INDIA	TAMIL NADU	ERODE	638115		IN300394-IN300394-12	Amount for unclaimed and ur	400.00	03-SEP-2017
JAYAKUMAR	P		PALANISAMY			DOOR NO 26, THASAPPA GOUNDER	INDIA	TAMIL NADU	ERODE	638152		IN300175-IN300175-10	Amount for unclaimed and ur	100.00	03-SEP-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
K	P	AVINASHIAPPAN	PONGIANNA	GOUNDER		THERKKU PUDHUR KOTTU PULLAM	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638453		IN300394-IN300394-12	Amount for unclaimed and ur	200.00	03-SEP-2017
LAKSHMANA	MURTHY	M	M	V	RAMANAYYA	SILK ROAD SUGAR PVT LTD VAKALAP	INDIA	ANDHRA PRADESH	KAKINADA	533003		IN303028-IN303028-53	Amount for unclaimed and ur	120.00	03-SEP-2017
KANAGA	RAJAN	C	CHINNA	SWAMY	S	5/31 THEETHIPALAYAM P O PERUR	INDIA	TAMIL NADU	COIMBATORE	641010		IN301080-IN301080-22	Amount for unclaimed and ur	180.00	03-SEP-2017
M	MUTHIAH		MUTHIAH			NEW NO 278 OLD NO 368 7TH STREE	INDIA	TAMIL NADU	COIMBATORE	641012		IN300896-IN300896-10	Amount for unclaimed and ur	200.00	03-SEP-2017
PARVATHIRANI			S	SANKARAN		O NO 12, N NO 12 OHM GANESH NA	INDIA	TAMIL NADU	COIMBATORE	641041		IN300378-IN300378-10	Amount for unclaimed and ur	100.00	03-SEP-2017
RM	ULAGAMMAI		S	SUBRAMANIAN		C/O SHREE KRISHNA ENTERPRISES 3	INDIA	TAMIL NADU	COIMBATORE	641604		IN300394-IN300394-14	Amount for unclaimed and ur	200.00	03-SEP-2017
SELVI	KRISHNAN		PERIYANAN	KRISHNAN		SHRI SUBA ILLAM 12 A/1, ELK HILL R	INDIA	TAMIL NADU	UDAGAMANDALAM	643001		IN300175-IN300175-10	Amount for unclaimed and ur	20.00	03-SEP-2017
SHREEJESH	KUMAR	K	NA			SREEJALA VILAS DHARMADAM THA	INDIA	KERALA	CANNANORE	670106		IN300239-IN300239-12	Amount for unclaimed and ur	120.00	03-SEP-2017
PAIKKAT	VIJAYAN		CHETTIAR	VEETTIL	AMBU	601, NEW SREENIVAS MUZHAPPILAN	INDIA	KERALA	CANNANORE	670662		IN300360-IN300360-10	Amount for unclaimed and ur	4.00	03-SEP-2017
UNNIKRISHNAN	U		P	K	MENON	ULLATTIL HOUSE P O VALAPAD THRI	INDIA	KERALA	TRICHUR	680507		IN300513-IN300513-11	Amount for unclaimed and ur	80.00	03-SEP-2017
ANILA	PAUL	KALLIATH	NA			THADIKARAN HOUSE KATTOOR P O	INDIA	KERALA	TRICHUR	680720		IN302902-IN302902-45	Amount for unclaimed and ur	8.00	03-SEP-2017
KAMALAM	RAHULAN		NA			WEST I G GATE TERRACE S I FLATS T	INDIA	KERALA	COCHIN	682013		IN300896-IN300896-10	Amount for unclaimed and ur	3000.00	03-SEP-2017
GOPALAKRISHNA	NAIR	KG	GOVINDAN	NAIR		MUNDUKUZHY KUNNUMPURATHU	INDIA	KERALA	KANJIRAPALLY	686546		IN301895-IN301895-10	Amount for unclaimed and ur	200.00	03-SEP-2017
PROKAS	CHANDRA	MOOKERJI	NA			126/2 HAZRA ROAD 1ST FLOOR CA	INDIA	WEST BENGAL	KOLKATA	700026		IN300441-IN300441-10	Amount for unclaimed and ur	400.00	03-SEP-2017
ANINDYA	KUMAR	BOSE	SUNIL	KRISHNA	BOSE	159 CANAL STREET SREEBHUMI KOL	INDIA	WEST BENGAL	KOLKATA	700048		IN300476-IN300476-42	Amount for unclaimed and ur	200.00	03-SEP-2017
SWAPNA	CHOWDHURY		GOBINDA	CHANDRA	DAS	C. O. DR. UTPAL CHOWDHURY, FJ 37	INDIA	WEST BENGAL	KOLKATA	700059		IN302269-IN302269-10	Amount for unclaimed and ur	4.00	03-SEP-2017
SUSMITA	DAS		NA			SOUTH TARA PUKUR PO AGARPARA	INDIA	WEST BENGAL	PARGANAS KOLKATA	700109		IN301250-IN301250-28	Amount for unclaimed and ur	8.00	03-SEP-2017
RAJU	DAS		BIJAY	KUMAR	DAS	VILL POST KAMDEBPUR NEAR SUG	INDIA	WEST BENGAL	CHINSURA	712102		IN303028-IN303028-52	Amount for unclaimed and ur	4.00	03-SEP-2017
JAGADISH	CHANDRA	KARAK	RABI	LOCHAN	KARAK	30/1 SECONDARY ROAD DURGAPU	INDIA	WEST BENGAL	BURDWAN	713204		IN302105-IN302105-10	Amount for unclaimed and ur	20.00	03-SEP-2017
KARTICK	CHANDRA	SAHA	NARENDRA	NATH	SAHA	SHREEMA SARANI NAPARA BARASAT	INDIA	WEST BENGAL	PARGANAS KOLKATA	700124		IN300263-IN300263-10	Amount for unclaimed and ur	40.00	03-SEP-2017
DIBYENDU	RAY		DEBABRATA	RAY		C/O DEBABRATA RAY 24 BUDDHA M	INDIA	WEST BENGAL	SILIGURI DARJEELING	734406		IN300513-IN300513-15	Amount for unclaimed and ur	112.00	03-SEP-2017
RENU	DEVI	KHEMAKA	PRADIP	KUMAR	KHEMAKA	105 BARHIYA BAZAR MUNSHI PAL A	INDIA	BIHAR	MUNGER	811302		IN301774-IN301774-16	Amount for unclaimed and ur	40.00	03-SEP-2017
SURESH	AGARWAL		KASTUR	MULL	AGARWAL	MAIN ROAD HAZARIBAGH	INDIA	JHARKHAND	HAZARIBAGH	825301		IN302902-IN302902-43	Amount for unclaimed and ur	100.00	03-SEP-2017
SMARAJIT	JANA		NA			C-172, GOVT. COLONY SOUTH PARK	INDIA	JHARKHAND	JAMSHEDPUR	831001		IN301740-IN301740-10	Amount for unclaimed and ur	40.00	03-SEP-2017
ASHOK	BALACHANDRA	NAIK	BALACHANDRA	NAIK		209 WING B KANCHANGANGA PLOT	INDIA	MAHARASHTRA	NAVI MUMBAI	400709		IN302902-IN302902-42	Amount for unclaimed and ur	40.00	03-SEP-2017
DHANANJAY	SHANKAR	JOSHI	NA			495 SHANIWAR PETH OPP HOTEL BA	INDIA	MAHARASHTRA	PUNE	411030		IN300280-IN300280-10	Amount for unclaimed and ur	200.00	03-SEP-2017
BHUSHAN	SUDHIR	BOPARDIKAR	SUDHIR	MADHAVRAO	BOPARDIKAR	2102 BEHIND S.P.COLLEGE SADASHI	INDIA	MAHARASHTRA	PUNE	411030		IN300280-IN300280-10	Amount for unclaimed and ur	40.00	03-SEP-2017
SURESH	VITTHAL	CHAVAN	VITTHAL	CHAVAN		501-C- SADAR BAZAR BEHIND S T ST	INDIA	MAHARASHTRA	SATARA	415001		IN300450-IN300450-80	Amount for unclaimed and ur	200.00	03-SEP-2017
CHAVAN	ANJALI	SURESH	SURESH	VITTHAL	CHAVAN	501-C- SADAR BAZAR BEHIND S T ST	INDIA	MAHARASHTRA	SATARA	415001		IN300450-IN300450-80	Amount for unclaimed and ur	200.00	03-SEP-2017
PURUSHOTTAM	LAXMAN	KHAIR	LAXMAN	BALWANT	KHAIR	287 SOMWAR PETH KHAIRWADA SA	INDIA	MAHARASHTRA	SATARA	415002		IN301098-IN301098-10	Amount for unclaimed and ur	1000.00	03-SEP-2017
PURUSHOTTAM	LAXMAN	KHAIR	LAXMAN	BALWANT	KHAIR	287 SOMWAR PETH KHAIR WADA S	INDIA	MAHARASHTRA	SATARA	415002		IN301098-IN301098-10	Amount for unclaimed and ur	800.00	03-SEP-2017
RAHUL	KUMAR	JAIN	MAHENDRA	KUMAR	JAIN	1404 BEHIND SATKAR HOTEL JABAL	INDIA	MADHYA PRADESH	JABALPUR	482002		IN303028-IN303028-50	Amount for unclaimed and ur	100.00	03-SEP-2017
CHANDRIKA	P	DESHMUKH	PRASHANT	DESHMUKH		D 52 IN OUR COLONY AT JAMUL CEN	INDIA	chhattisgarh	BHILAI	490024		IN302902-IN302902-40	Amount for unclaimed and ur	60.00	03-SEP-2017
R	PRABHU	RAMACHANDRAN	R	T	SALEEM	PLOT NO 36 TO 39, 504,SAI BALAJI R	INDIA	TELANGANA	HYDERABAD	500094		IN302269-IN302269-11	Amount for unclaimed and ur	140.00	03-SEP-2017
E	N	JAYARAMULU	E	SAPATHI	NAGARAJU	DOOR NO 13-15-495 SREE VIDHYA N	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN302324-IN302324-10	Amount for unclaimed and ur	60.00	03-SEP-2017
CHICHILI	RUKMANGADA	REDDY	C	VENKATRAMI	REDDY	REDDY VARIPALLE POST VILLAGE M	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517123		IN302902-IN302902-40	Amount for unclaimed and ur	4.00	03-SEP-2017
C	JYOTHI	KUMAR	C	BOJI	RAJU	S R KANDRIGA (VILL/PO) VIA-NAGAL	INDIA	ANDHRA PRADESH	PUTTUR CTR	517589		IN300394-IN300394-11	Amount for unclaimed and ur	20.00	03-SEP-2017
TRASI	SADASHIVA	MADHAVASHENO	TRASI	MADHAVA	SHENOY	ITC LIMITED ILTD DIVN P B 317 GUN	INDIA	ANDHRA PRADESH	GUNTUR	522004		IN302679-IN302679-32	Amount for unclaimed and ur	400.00	03-SEP-2017
RAVELLA	VENKATA	RAGHAVASURESH	SUBBARAO			DOOR NO. 12-5-5 PRAKASH NAGAR	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN300669-IN300669-10	Amount for unclaimed and ur	20.00	03-SEP-2017
SABEEHA	TAJ		SHAIK	MUNEER	AHMED	25-3-645 LAKE VIEW COLONY SABEE	INDIA	ANDHRA PRADESH	NELLORE	524004		IN302679-IN302679-32	Amount for unclaimed and ur	4.00	03-SEP-2017
SUNITHA	KRISHNA	KUMAR	NA			F 8-B GODAVARI APTS NAVAL COSTE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002		IN300214-IN300214-10	Amount for unclaimed and ur	40.00	03-SEP-2017
VENNA	NARASIMHA	RAO	NA			FLAT Y D NO HIGH PLACE APARTMEN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013		IN300441-IN300441-10	Amount for unclaimed and ur	1000.00	03-SEP-2017
SATYAKRISHNAM	RAJU	PENMATSA	NA			D NO 50 121 56/1 15 RAJ TOWERS A	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013		IN302902-IN302902-43	Amount for unclaimed and ur	4.00	03-SEP-2017
KASI	PADMA	MOHAN	KASI	SUBBA	MOHAN	HIG 101 MADHAVADHARA VUDA CO	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530018		IN301022-IN301022-21	Amount for unclaimed and ur	200.00	03-SEP-2017
VENI	KRISHNA	GRANDHI	MURTHY	S	VJ	26-18-24 CHAITANYA NAGAR CHINN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026		IN302902-IN302902-43	Amount for unclaimed and ur	120.00	03-SEP-2017
CHUNDRU	PRASAD	RAO	VEERASWAMY			CHELLURU SRINAGAR COLONY SRIN	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM	533261		IN301313-IN301313-20	Amount for unclaimed and ur	48.00	03-SEP-2017
KUSUM	MITTAL		SUNIL	MITTAL		78 EAST END MAIN ROAD BANGALO	INDIA	KARNATAKA	BANGALORE	560004		IN302148-IN302148-10	Amount for unclaimed and ur	400.00	03-SEP-2017
PRECIOUS	SECURITIES	PLTD	NA			338 1ST FLOOR PRABHAT COMPLEX	INDIA	KARNATAKA	BANGALORE	560009		IN302148-IN302148-10	Amount for unclaimed and ur	4.00	03-SEP-2017
ULLAS	H	PALEKAR	HANUMANTHRAO	V	PALEKAR	B 2, NEEL GAGAN II NO 9 I CROSS GO	INDIA	KARNATAKA	BANGALORE	560032		IN301549-IN301549-17	Amount for unclaimed and ur	800.00	03-SEP-2017
DINESH	SADHASHIVA	RAO	RAMARAO	SADHA		212 14TH MAIN ROAD BSK 1ST STAG	INDIA	KARNATAKA	BANGALORE	560070		IN302902-IN302902-40	Amount for unclaimed and ur	200.00	03-SEP-2017
ANURADHA	AJIT		P	AJIT		MANTRI RESIDENCY BLDG NO.12, AF	INDIA	KARNATAKA	BANGALORE	560076		IN300685-IN300685-10	Amount for unclaimed and ur	1500.00	03-SEP-2017
NIRMALA	DEVI	OV	GOPALAIAH	S	R	NO.1471,BAZAR STREET MULBAGAL	INDIA	KARNATAKA	KOLAR	563131		IN300239-IN300239-11	Amount for unclaimed and ur	4.00	03-SEP-2017
SURENDRA	SHENOY		RAMANATH	SHENOYY		E/1,TELECOM QUARTERS TELECOM,	INDIA	KARNATAKA	MANGALORE	575001		IN301696-IN301696-10	Amount for unclaimed and ur	1000.00	03-SEP-2017
RAGHUNATH	RUDRAN		RUDRAN	VYALOOR		HOUSE NO 5 303 VIHAYAS 1ST MAIN	INDIA	KARNATAKA	UDUPI	576102		IN302679-IN302679-33	Amount for unclaimed and ur	120.00	03-SEP-2017
MUDARA	SHERIGAR		PAPPU	SHERIGAR		BERMOTTU HOUSE INNANJE VILLAG	INDIA	KARNATAKA	MANIPAL	576138		IN302902-IN302902-44	Amount for unclaimed and ur	140.00	03-SEP-2017
MAHANTESH	WALI		NA			H NO 5/1 ADAKI ONI DHARWAD	INDIA	KARNATAKA	DHARWAD	580001		IN300239-IN300239-11	Amount for unclaimed and ur	4.00	03-SEP-2017
VIJAY	KESHAVRAO	SHANBHAG	KESHAVRAO	SHANBHAG		SHOP NO SHANBHAG HOMELAND N	INDIA	KARNATAKA	BELGAUM	590006		IN300476-IN300476-42	Amount for unclaimed and ur	100.00	03-SEP-2017
RAGHAVENDRA	PRABHAKAR	POTADAR	PRABHAKAR			A/P KANKANWADI TAL RAIBAG DIST	INDIA	KARNATAKA	CHIKODI	591222		IN301774-IN301774-13	Amount for unclaimed and ur	4.00	03-SEP-2017
SHRIKANT	NARAYAN	KULKARNI	NA			VIVEKANAND COLONY GURUKRUPA	INDIA	KARNATAKA	CHIKODI	591223		IN301330-IN301330-20	Amount for unclaimed and ur	40.00	03-SEP-2017
S	MANOJ	KUMARCHHAJER	SANTOSH	CHAND	CHHAJER	C/O MANISH & CO NIO 83 GODOWN	INDIA	TAMIL NADU	CHENNAI	600001		IN301080-IN301080-22	Amount for unclaimed and ur	20.00	03-SEP-2017
RAVI	CHANDRANTG		THIRUGNANA	SAMBANDAMT		NO.48/1,PHASE 2,BLOCK 1 FLAT-A,U	INDIA	TAMIL NADU	CHENNAI	600094		IN301696-IN301696-10	Amount for unclaimed and ur	4.00	03-SEP-2017
SRINIVAS	B	M	B	MANICKAM		OLD NO 67/3 NEW NO 120 KANDHA	INDIA	TAMIL NADU	CHENNAI	600012		IN301637-IN301637-60	Amount for unclaimed and ur	8.00	03-SEP-2017
M	SOWMYA		NA			9, KRISHNA APTS 3, SAMBANDAM ST	INDIA	TAMIL NADU	CHENNAI	600017		IN300378-IN300378-10	Amount for unclaimed and ur	600.00	03-SEP-2017
SUJATHAPK			NA			B4-48, GIRIAPPA ROAD T.NAGAR CH	INDIA	TAMIL NADU	CHENNAI	600017		IN301696-IN301696-10	Amount for unclaimed and ur	80.00	03-SEP-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
P	L	KANNAPPAN	NA			OLD NO 21 NEW NO 8 BALAJI AVENU	INDIA	TAMIL NADU	CHENNAI	600017		IN300239-IN300239-11	Amount for unclaimed and ur	40.00	03-SEP-2017
MUTHIAH	AR		NA			25 VAIDYARAMA STREET T NAGAR (	INDIA	TAMIL NADU	CHENNAI	600017		IN301313-IN301313-20	Amount for unclaimed and ur	100.00	03-SEP-2017
UMA	M		MUTHUKUMAR			2 NEELAKANDA METHA STREET T NA	INDIA	TAMIL NADU	CHENNAI	600017		IN301313-IN301313-20	Amount for unclaimed and ur	1400.00	03-SEP-2017
SUSEELA	K		S	KOTHANDAN		NO.28,DRIVERS COLONY KORUKKUP	INDIA	TAMIL NADU	CHENNAI	600021		IN301637-IN301637-40	Amount for unclaimed and ur	4.00	03-SEP-2017
SANGEETA	MAHESWARI		MHESWARI	RAVINDRA		339 S N CHETTY STREET NEW WASH	INDIA	TAMIL NADU	CHENNAI	600021		IN303028-IN303028-50	Amount for unclaimed and ur	4.00	03-SEP-2017
MATHIYARASAN	V		VAILUMUTHU			1 D, VIJAYA AVENUE, THIRUNEELAKA	INDIA	TAMIL NADU	CHENNAI	600066		IN301637-IN301637-40	Amount for unclaimed and ur	120.00	03-SEP-2017
SAMY	ARUNACHALAM		SWAMINATHAN	CHETTIAR		H 68 G7 KURUNJI FLATS THIRUVALLU	INDIA	TAMIL NADU	CHENNAI	600041		IN301080-IN301080-22	Amount for unclaimed and ur	100.00	03-SEP-2017
MAHADEVA	IYER	HARIHARAN	MAHADEVA	IYER		SEETHAPATHY NAGAR 7 JAYANTHI S	INDIA	TAMIL NADU	CHENNAI	600042		IN300476-IN300476-40	Amount for unclaimed and ur	300.00	03-SEP-2017
KUMARASAMY	S		DASAPPAN	SHANMUGAM		NO 23 F3 S S SELVAM APARTMENTS	INDIA	TAMIL NADU	CHENNAI	600053		IN303116-IN303116-10	Amount for unclaimed and ur	200.00	03-SEP-2017
RAMAKRISHNAN	M	R	RAMAN	NAIR	K	AC-74 ANNA NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600040	PR001589		Amount for unclaimed and ur	80.00	03-SEP-2017
S	LAKSHMI		NULL			KAUSIKA' NO.19 X BLOCK, IVTH MAI	INDIA	TAMIL NADU	CHENNAI	600040	PS000156		Amount for unclaimed and ur	520.00	03-SEP-2017
S	SRIDARAN		NULL			96 AB BLOCK ANNA NAGAR MADRA	INDIA	TAMIL NADU	CHENNAI	600040	PS000377		Amount for unclaimed and ur	40.00	03-SEP-2017
S	SUBRAMANIYAN		NULL			96 AB BLOCK ANNA NAGAR MADRA	INDIA	TAMIL NADU	CHENNAI	600040	PS000398		Amount for unclaimed and ur	40.00	03-SEP-2017
S	VIJAYAKUMAR		R	SURYANARAYANA	RAO	FLAT NO.9, SHANTHI APARTMENTS A	INDIA	TAMIL NADU	CHENNAI	600040	PS001761		Amount for unclaimed and ur	560.00	03-SEP-2017
SHANTA	VIJAYAKUMAR		S	VIJAYAKUMAR		9 SHANTHI APARTMENTS AI-118 8T	INDIA	TAMIL NADU	CHENNAI	600040	PS002295		Amount for unclaimed and ur	1300.00	03-SEP-2017
SSK	MARTHANDAM		L	S	MARTHANDAM	26 C SHANTHI COLONY ANNA NAGA	INDIA	TAMIL NADU	CHENNAI	600040	PS002736		Amount for unclaimed and ur	80.00	03-SEP-2017
SURYA	SEKARAN	CR	NULL			PLOT NO.3960 No. S-75 ANNA NAGA	INDIA	TAMIL NADU	CHENNAI	600040	PS005886		Amount for unclaimed and ur	40.00	03-SEP-2017
SENTHIL	C	S	NULL			PLOT 3960 S - 75 ANNA NAGAR MAD	INDIA	TAMIL NADU	CHENNAI	600040	PS006052		Amount for unclaimed and ur	40.00	03-SEP-2017
T	J	FERNANDO	NULL			J S PLOT NO 1996 13TH MAIN ROAD	INDIA	TAMIL NADU	CHENNAI	600040	PT000025		Amount for unclaimed and ur	80.00	03-SEP-2017
V	S	RENGANAYAKI	NULL			PLOT NO.1523, FLAT S-1, 5TH STREE	INDIA	TAMIL NADU	CHENNAI	600040	PV000219		Amount for unclaimed and ur	40.00	03-SEP-2017
V	SANTHA	SITARAM	NULL			PLOT NO 305 F BLOCK NO 154 ANNA	INDIA	TAMIL NADU	CHENNAI	600040	PV000224		Amount for unclaimed and ur	20.00	03-SEP-2017
VENKATARAMAN	D		S	DORAISWAMI		PLOT NO1523, FLAT S-1, 5TH STREET	INDIA	TAMIL NADU	CHENNAI	600040	PV001024		Amount for unclaimed and ur	180.00	03-SEP-2017
VIVEKANANDA	C		HARANATH	C		2034, VASANTH COLONY WEST ANN	INDIA	TAMIL NADU	CHENNAI	600040	PV001823		Amount for unclaimed and ur	260.00	03-SEP-2017
AL	V	PALANIAPPACHET	NULL			5/66 2ND CROSS STREET WORKERS	INDIA	TAMIL NADU	CHENNAI	600041	PA000298		Amount for unclaimed and ur	3160.00	03-SEP-2017
CHITRA	SHRIDHAR		SHRIDHAR			318, IV MAIN ROAD KAMARJ NAGAR	INDIA	TAMIL NADU	CHENNAI	600041	PC000657		Amount for unclaimed and ur	80.00	03-SEP-2017
G	PICHAIPILLAI		C	GOVINDASAMY		MIG 956 39TH CROSS ST THIRUVALL	INDIA	TAMIL NADU	CHENNAI	600041	PG000821		Amount for unclaimed and ur	2000.00	03-SEP-2017
G	T	SELVARAJAN	G	THIAGARAJAN		E-1/999 40TH CROSS THIRUVALLUVA	INDIA	TAMIL NADU	CHENNAI	600041	PG000834		Amount for unclaimed and ur	2000.00	03-SEP-2017
JAYARAMAN	SENGUNAM	RAMANATHAN	S	K	RAMANATHANLATE	6 AG'S OFFICE COLONY KOTTIVAKKA	INDIA	TAMIL NADU	CHENNAI	600041	PJ000579		Amount for unclaimed and ur	80.00	03-SEP-2017
K	SHEKER		P	KRISHNASWAMY		H 41/5 WEST AVENUE THIRUVANMI	INDIA	TAMIL NADU	CHENNAI	600041	PK001022		Amount for unclaimed and ur	80.00	03-SEP-2017
M	A	ABDULKHADER	NULL			5/66 2ND CROSS STREET WORKERS	INDIA	TAMIL NADU	CHENNAI	600041	PM000003		Amount for unclaimed and ur	40.00	03-SEP-2017
M	V	KANNAPPAN	NULL			F/O K KARTHIKEYAN 47, RAJAJI NAG	INDIA	TAMIL NADU	CHENNAI	600041	PM000325		Amount for unclaimed and ur	1000.00	03-SEP-2017
P	R	SUBBUNARAYANA	SP	PERIAKARUPPAN		17 MUTTUKKADU ROAD THIRUVANN	INDIA	TAMIL NADU	CHENNAI	600041	PP000858		Amount for unclaimed and ur	80.00	03-SEP-2017
PRAKASH	BALAN		P	BALAN		D.NO.7,PLOT NO.417 6TH EAST STRE	INDIA	TAMIL NADU	CHENNAI	600041	PP002494		Amount for unclaimed and ur	3100.00	03-SEP-2017
PRAKASH	S		NULL			25 SRIRAM NAGAR I CROSS STREET T	INDIA	TAMIL NADU	CHENNAI	600041	PP003010		Amount for unclaimed and ur	100.00	03-SEP-2017
SALIM	KHADAR		NULL			5/66 2ND CROSS STREET WORKERS	INDIA	TAMIL NADU	CHENNAI	600041	PS000528		Amount for unclaimed and ur	80.00	03-SEP-2017
S	PRAVEEN	CHANDRA	NULL			B13 FORT INDRAPRASTHA 18A KALA	INDIA	TAMIL NADU	CHENNAI	600041	PS003390		Amount for unclaimed and ur	100.00	03-SEP-2017
V	VINAITHEERTHAN		MR	V	VINAITHEERTHAN	74, SWAMINATHA NAGAR KOTTIWA	INDIA	TAMIL NADU	CHENNAI	600041	PV000606		Amount for unclaimed and ur	240.00	03-SEP-2017
A	GOKUL		MR	G	ANANTHARAMAN	309B, 7TH MAIN ROAD VIJAYANAGA	INDIA	TAMIL NADU	CHENNAI	600042	PA002135		Amount for unclaimed and ur	20.00	03-SEP-2017
K	VIJAYAKUMAR		P	U	KNEDUNGADI	SRIVATSAM' 26 RAJALAKSHMI NAGA	INDIA	TAMIL NADU	CHENNAI	600042	PK001038		Amount for unclaimed and ur	120.00	03-SEP-2017
K	ANANTHA	KRISHNAN	LATE	KRISHNARAJ		NEW NO 7A/2 (OLD NO-20) 1ST FLO	INDIA	TAMIL NADU	CHENNAI	600042	PK001924		Amount for unclaimed and ur	1000.00	03-SEP-2017
S	B	MURTHY	NULL			PLOT NO.9, IIND CROSS ST JAGANNA	INDIA	TAMIL NADU	CHENNAI	600042	PS000029		Amount for unclaimed and ur	20.00	03-SEP-2017
S	SRIDHARAN		NULL			4 2ND MAIN ST VIJAYA NAGAR VELA	INDIA	TAMIL NADU	CHENNAI	600042	PS000380		Amount for unclaimed and ur	20.00	03-SEP-2017
SUBRAMANIAN	V		NULL			FLAT F2 PLOT NO 32 SRI SAKTHI MA	INDIA	TAMIL NADU	CHENNAI	600042	PS005894		Amount for unclaimed and ur	100.00	03-SEP-2017
V	GURURAJA	RAO	NULL			B15 NO. 367/368, VIJAYANAGAR VE	INDIA	TAMIL NADU	CHENNAI	600042	PV000051		Amount for unclaimed and ur	100.00	03-SEP-2017
V	GURURAJA	RAO	NULL			B15, NO.367/368 VIJAYANAGAR VEL	INDIA	TAMIL NADU	CHENNAI	600042	PV001450		Amount for unclaimed and ur	100.00	03-SEP-2017
L	V	PEREIRA	NULL			27, VETERAN LINES PALLAVARAM M	INDIA	TAMIL NADU	CHENNAI	600043	PL000040		Amount for unclaimed and ur	20.00	03-SEP-2017
N	SRINIVASAN		NULL			119-A G S T ROAD PALLAVARAM MA	INDIA	TAMIL NADU	CHENNAI	600043	PN000185		Amount for unclaimed and ur	40.00	03-SEP-2017
S	RAJAGOPALAN		NULL			55-E BHARATHI NAGAR MAIN ROAD	INDIA	TAMIL NADU	CHENNAI	600043	PS000275		Amount for unclaimed and ur	40.00	03-SEP-2017
THANGAM			NULL			119-A G S T ROAD PALLAVARAM MA	INDIA	TAMIL NADU	CHENNAI	600043	PT000195		Amount for unclaimed and ur	40.00	03-SEP-2017
ANURADHA	S		NULL			PLOT NO. 19, RAGHAVA NAGAR 1ST	INDIA	TAMIL NADU	CHENNAI	600044	PA003627		Amount for unclaimed and ur	100.00	03-SEP-2017
E	V	RAMADASAN	NULL			56 NEDUNCHEZIAN STREET CHOLAV	INDIA	TAMIL NADU	CHENNAI	600044	PE000024		Amount for unclaimed and ur	20.00	03-SEP-2017
E	V	RAVINDRAN	NULL			56 NEDUNCHEZIAN STREET CHOLAV	INDIA	TAMIL NADU	CHENNAI	600044	PE000025		Amount for unclaimed and ur	20.00	03-SEP-2017
K	P	VENKATESAN	NULL			11 B-1-1 AYYASAMY SCHOOL STREET	INDIA	TAMIL NADU	CHENNAI	600044	PK000199		Amount for unclaimed and ur	300.00	03-SEP-2017
KANTHIMATHY			NULL			11B1-1, AYYASAMY SCHOOL STREET	INDIA	TAMIL NADU	CHENNAI	600044	PK000492		Amount for unclaimed and ur	300.00	03-SEP-2017
M	K	SULOCHANA	NULL			C/O MR M K JAGANNATHAN 27, RAN	INDIA	TAMIL NADU	CHENNAI	600044	PM000109		Amount for unclaimed and ur	80.00	03-SEP-2017
P	VENKETARATHNAM		NULL			19 FIRST CROSS PERIYAR STREET CH	INDIA	TAMIL NADU	CHENNAI	600044	PP000267		Amount for unclaimed and ur	40.00	03-SEP-2017
PADMA	HARIHARA	SUBRAMANIAN	HARIHARA	SUBRAMANIAN		17 JESUPATHAM ST RADHA NAGAR (	INDIA	TAMIL NADU	CHENNAI	600044	PP000277		Amount for unclaimed and ur	100.00	03-SEP-2017
RAGHAVAN	R		NULL			No. 37-B, FIRST MAIN ROAD NEW C	INDIA	TAMIL NADU	CHENNAI	600044	PR003640		Amount for unclaimed and ur	20.00	03-SEP-2017
BALASUNDARAM	K	A	NULL			19 A/3 KELLYS ROAD RANIPET N.A.A	INDIA	TAMIL NADU	RANIPET	632401	PB001598		Amount for unclaimed and ur	100.00	03-SEP-2017
C	GOPALAN		MR	K	CHENGALVARAYAIYER	13 B/1 FIRST CROSS STREET KELLYS F	INDIA	TAMIL NADU	RANIPET	632401	PC000027		Amount for unclaimed and ur	2000.00	03-SEP-2017
C	K	RAMACHANDRAN	NULL			48 PARRY COLONY RANIPET N A DIST	INDIA	TAMIL NADU	RANIPET	632401	PC000043		Amount for unclaimed and ur	20.00	03-SEP-2017
D	THENDRAL	MANI	MR	G	DEVARAJAN	10L/1, GANDHI ROAD RANIPET N A A	INDIA	TAMIL NADU	RANIPET	632401	PD001015		Amount for unclaimed and ur	200.00	03-SEP-2017
P	R	MURUGAN	NA			S/O RAJARAM 23 GANDHI ROAD RA	INDIA	TAMIL NADU	RANIPET	632401	PEID011170		Amount for unclaimed and ur	1000.00	03-SEP-2017
M	KANAGASABAPATHY		NULL			3B, MARKET FEEDER ROAD RANIPET	INDIA	TAMIL NADU	RANIPET	632401	PM000113		Amount for unclaimed and ur	1280.00	03-SEP-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
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CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
MANOHARAN	B		BALARAMAN	R		E I D PARRY I LTD RANIPET	INDIA	TAMIL NADU	RANIPET	632401	PM002741		Amount for unclaimed and ur	1000.00	03-SEP-2017
N	M	SUBRAMANIYAM	NULL			19 V M STREET NAVALPORE RANIPE	INDIA	TAMIL NADU	RANIPET	632401	PN000089		Amount for unclaimed and ur	100.00	03-SEP-2017
P	E	SHANMUGAM	NULL			163 BAJANAI KOIL STREET PULIANKA	INDIA	TAMIL NADU	RANIPET	632401	PP000032		Amount for unclaimed and ur	100.00	03-SEP-2017
P	S	GOPALAKRISHNAI	NULL			12 VELU MUDALI STREET RANIPET	INDIA	TAMIL NADU	RANIPET	632401	PP000162		Amount for unclaimed and ur	220.00	03-SEP-2017
R	SETHU	SOMASUNDARAM	S	RAMANATHAN		SR EXECUTIVE E I D PARRY I LTD RAN	INDIA	TAMIL NADU	RANIPET	632401	PR002518		Amount for unclaimed and ur	2000.00	03-SEP-2017
S	LAKSHMI		NULL			19 V M STREET NAVALPORE RANIPE	INDIA	TAMIL NADU	RANIPET	632401	PS000155		Amount for unclaimed and ur	100.00	03-SEP-2017
A	UMA	MAHESHWARI	NA			W/O LATE N ARUMUGAM 19/17 TH	INDIA	TAMIL NADU	RANIPET	632402	PEID010260		Amount for unclaimed and ur	1000.00	03-SEP-2017
K	AUDISESHAIAH		LATE	K	VRAMANAIAH	WHITE HOME VANAPADI RD ANNA A	INDIA	TAMIL NADU	RANIPET	632402	PK001926		Amount for unclaimed and ur	4000.00	03-SEP-2017
M	C	MANICKAM	NULL			26A MARIAMMAN KOIL STREET MAN	INDIA	TAMIL NADU	RANIPET	632402	PM000048		Amount for unclaimed and ur	200.00	03-SEP-2017
M	SHANMUGAM		GOVINDHARAJU			NO.68/1, BAGANAI KOIL ST VANAPA	INDIA	TAMIL NADU	RANIPET	632402	PM002712		Amount for unclaimed and ur	1000.00	03-SEP-2017
PERIASAMY	UDAYAR		NULL			144A, MUMBAI TRUNK ROAD, NAVA	INDIA	TAMIL NADU	RANIPET	632402	PP000342		Amount for unclaimed and ur	100.00	03-SEP-2017
A	RAMASWAMY		A	ALAGARSAMY		ASST. MANAGER - ADMINISTRATION	INDIA	TAMIL NADU	RANIPET	632403	PA000887		Amount for unclaimed and ur	40.00	03-SEP-2017
GOPALA	KRISHNAN	V	NULL			No. 3/298, SECOND STREET THIRUVA	INDIA	TAMIL NADU	RANIPET	632403	PG001257		Amount for unclaimed and ur	40.00	03-SEP-2017
MURUGAPPAN	M	A	ADAIKAPPAN			A 51 PARSN PALM LEGEND PHASE II	INDIA	TAMIL NADU	COIMBATORE	641016	PM001905		Amount for unclaimed and ur	300.00	03-SEP-2017
K	R	BALIAH	NULL			18 AGENT PERUMAL STREET KARAI V	INDIA	TAMIL NADU	RANIPET	632404	PK000222		Amount for unclaimed and ur	100.00	03-SEP-2017
K	SELVARAJ		NULL			27A AGENT PERUMAL LANE KARAI R	INDIA	TAMIL NADU	RANIPET	632404	PK000316		Amount for unclaimed and ur	200.00	03-SEP-2017
K	VENKATESAN		R	KANNAN		58 PILLAIYAR KOIL ST KOTTUTHANI F	INDIA	TAMIL NADU	RANIPET	632404	PK002051		Amount for unclaimed and ur	1000.00	03-SEP-2017
K	M	PERUMAL	NULL			C/O S DURAI NELAKANDAVARAYAN	INDIA	TAMIL NADU	ARCOT	632501	PK000142		Amount for unclaimed and ur	100.00	03-SEP-2017
P	RAJAGOPAL		NULL			22 THANDU BAZAAR ARCOT NORTH	INDIA	TAMIL NADU	ARCOT	632503	PP000147		Amount for unclaimed and ur	40.00	03-SEP-2017
T	SAMPATH		NULL			24 THIRUNEELAKANDAR STREET ARC	INDIA	TAMIL NADU	ARCOT	632503	PT000116		Amount for unclaimed and ur	200.00	03-SEP-2017
MANOHARAN	M		MUNISWAMY	R		C/O.M.S.PERIYASAMY NEAR VIJAYAL	INDIA	TAMIL NADU	ARCOT	632505	PM001538		Amount for unclaimed and ur	80.00	03-SEP-2017
D	KANNAIAH	CHETTIAR	NULL			25 BAZAAR STREET KALAVAI	INDIA	TAMIL NADU	ARCOT	632506	PD000039		Amount for unclaimed and ur	360.00	03-SEP-2017
RATHINAM	ALIAS	CHINNAPPA	NULL			30 AYYAGOUNDER STREET KILVISHA	INDIA	TAMIL NADU	ARCOT	632509	PR000536		Amount for unclaimed and ur	100.00	03-SEP-2017
D	SIVANESAN		DHANAPAL			30 VETTI 1ST WARD ARCOT PO BAJA	INDIA	TAMIL NADU	ARCOT	632511	PD000919		Amount for unclaimed and ur	1000.00	03-SEP-2017
M	G	KANAPPAN	NULL			FERTILIZER DEALER CHAKKARAMALL	INDIA	TAMIL NADU	ARCOT	632511	PM000067		Amount for unclaimed and ur	100.00	03-SEP-2017
T	A	NEMARAJ	NULL			13 JAULIKADAI STREET TIMINI ARCO	INDIA	TAMIL NADU	ARCOT	632512	PT000001		Amount for unclaimed and ur	40.00	03-SEP-2017
VISALAKSHI	AMMAL	VC	NULL			67 NARI MURUGAPPA MUDALI STRE	INDIA	TAMIL NADU	GUDIYATTAM	632602	PV002922		Amount for unclaimed and ur	40.00	03-SEP-2017
Y	SARADA	BALASUBRAMANI	MR	M	BALASUBRAMANIAM	O/3, PILLAIYAR KOIL ST PUDUPET GU	INDIA	TAMIL NADU	GUDIYATTAM	632602	PY000160		Amount for unclaimed and ur	60.00	03-SEP-2017
P	M	MOHAMEDSULTA	NULL			GENERAL MERCHANT KARIMANGAL	INDIA	TAMIL NADU	KRISHNAGIRI	635111	PP000093		Amount for unclaimed and ur	5000.00	03-SEP-2017
THULASI	R		NULL			1-52-A, DENKANIKOTA MAIN ROAD,	INDIA	TAMIL NADU	KRISHNAGIRI	635113	PT000923		Amount for unclaimed and ur	40.00	03-SEP-2017
K	SUBRAMANIAN		R	KODIVANAM		A-12 PREMIER MILLS STAFF QTRS BE	INDIA	TAMIL NADU	KRISHNAGIRI	635124	PK001026		Amount for unclaimed and ur	280.00	03-SEP-2017
RUKMA	S		SATHYANARAYANAN	V		DECIBEL ELECTRONICS 5/1, B,III CRO	INDIA	TAMIL NADU	KRISHNAGIRI	635125	PR002055		Amount for unclaimed and ur	80.00	03-SEP-2017
MALARVIZHI	PARAMANANDAN		S	PARAMANANDAN		C/O S PARAMANANDAN CARBORUN	INDIA	TAMIL NADU	KRISHNAGIRI	635126	PM001362		Amount for unclaimed and ur	40.00	03-SEP-2017
K	RAMALINGAM		NULL			JUNIOR ENGINEER/O + M T N E BOA	INDIA	TAMIL NADU	TIRUPPATTUR	635804	PK000248		Amount for unclaimed and ur	40.00	03-SEP-2017
MAGENDIRAN	N	R	RAMALINGAM			29,I KUMARAN STREET SALEM	INDIA	TAMIL NADU	SALEM	636001	PM001265		Amount for unclaimed and ur	20.00	03-SEP-2017
PANNEER	SELVEM	K	KRISHNASAMY			54-B, THIYAGI ARUNACHALAM STRE	INDIA	TAMIL NADU	SALEM	636003	PP000988		Amount for unclaimed and ur	280.00	03-SEP-2017
P	MOHAN		MR	PANDURANGAN		269, ADVARTHA ASHRAMAM ROAD	INDIA	TAMIL NADU	SALEM	636004	PP000606		Amount for unclaimed and ur	2000.00	03-SEP-2017
MURUGESAN	S		SABAPATHI	A		B-15 NEDUNCHALAI NAGAR SALEM	INDIA	TAMIL NADU	SALEM	636005	PM001910		Amount for unclaimed and ur	80.00	03-SEP-2017
SAIGEETHA	J		JAWAHAR	KUMAR	MG	SEVEN HILLS' 275/6, KENNEDY NAGA	INDIA	TAMIL NADU	SALEM	636005	PS001793		Amount for unclaimed and ur	100.00	03-SEP-2017
SHANMUGAM	VELAYUTHAM	SUNDARAM	NULL			72/3 KAVERI NAGAR SALEM T.N	INDIA	TAMIL NADU	SALEM	636005	PS002290		Amount for unclaimed and ur	600.00	03-SEP-2017
SESHADRI	SK		NULL			GURUKRIPA' No. CC-22, SUBRAMAN	INDIA	TAMIL NADU	SALEM	636005	PS005737		Amount for unclaimed and ur	20.00	03-SEP-2017
ARUNACHALAM	S		NULL			NO. 23-A-1 SARADA COLLEGE ROAD	INDIA	TAMIL NADU	SALEM	636007	PA003573		Amount for unclaimed and ur	40.00	03-SEP-2017
MEENAKSHI	T		NULL			1 RAMAKRISHNA ROAD EXTENSION	INDIA	TAMIL NADU	SALEM	636007	PM003799		Amount for unclaimed and ur	1200.00	03-SEP-2017
M	R	SRINIVASAN	NULL			51 MAINAPPAN NAICKEN STREET MA	INDIA	TAMIL NADU	CHENNAI	600003	PM000211		Amount for unclaimed and ur	40.00	03-SEP-2017
MUKESH	KUMAR	MBHATT	MANISHANKER	BHATT		NO.4 NYNIAPPA NAICK STREET MAD	INDIA	TAMIL NADU	CHENNAI	600003	PM001833		Amount for unclaimed and ur	180.00	03-SEP-2017
MOHAMMED	ISMAIL	AM	NULL			25 EVENING BAZAAR OPP.MOSQUE	INDIA	TAMIL NADU	CHENNAI	600003	PM003735		Amount for unclaimed and ur	40.00	03-SEP-2017
R	PARTHASARATHY		NULL			4, BADRI GARDEN STREET, MADRAS	INDIA	TAMIL NADU	CHENNAI	600003	PR000173		Amount for unclaimed and ur	560.00	03-SEP-2017
RAVI	CHANDRAN		NARAYANSWAMY			24 RAGHUNAYAKALU STREET MADR	INDIA	TAMIL NADU	CHENNAI	600003	PR001896		Amount for unclaimed and ur	600.00	03-SEP-2017
RUPESH	MANUBHAI	PATEL	MANUBHAI	PATEL		OLD NO.4, NEW NO.22 NANNIAN ST	INDIA	TAMIL NADU	CHENNAI	600003	PR002832		Amount for unclaimed and ur	20.00	03-SEP-2017
SAPNA	KUMAR	JAIN	NULL			No. 47, RAGHUNAYKULU STREET MA	INDIA	TAMIL NADU	CHENNAI	600003	PS005869		Amount for unclaimed and ur	240.00	03-SEP-2017
THOMAS	PO		NULL			OFFICE OF THE OFFICER ON SPECI IN	INDIA	TAMIL NADU	CHENNAI	600003	PT000910		Amount for unclaimed and ur	340.00	03-SEP-2017
A	DHARMAMBAL		NULL			48 VYTIAR ANNAMALAI STREET MYL	INDIA	TAMIL NADU	CHENNAI	600004	PA000036		Amount for unclaimed and ur	20.00	03-SEP-2017
A	GOPAL		NULL			23/9 U S V KOIL STREET MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	PA000045		Amount for unclaimed and ur	40.00	03-SEP-2017
A	SUNDARA	MURTHY	NULL			12, RAKIAPPA MUDDALI STREET MYL	INDIA	TAMIL NADU	CHENNAI	600004	PA000200		Amount for unclaimed and ur	120.00	03-SEP-2017
ARTHANARI			NULL			19 MADHAVIAH PERUMAL KOIL STR	INDIA	TAMIL NADU	CHENNAI	600004	PA000470		Amount for unclaimed and ur	40.00	03-SEP-2017
ALAGAPPAN	MAHADEVAN		MAHADEVAN			14 SRINIVASA ROAD MYLAPORE MA	INDIA	TAMIL NADU	CHENNAI	600004	PA001030		Amount for unclaimed and ur	80.00	03-SEP-2017
ARVEE	CONSULTANTS	SERVICESPLTD	NULL			NO. 21 NAGARATHNAM COLONY MY	INDIA	TAMIL NADU	CHENNAI	600004	PA003600		Amount for unclaimed and ur	100.00	03-SEP-2017
B	SADASIVAM		NULL			25, GANAPATHI COLONY 131,KUTCH	INDIA	TAMIL NADU	CHENNAI	600004	PB000071		Amount for unclaimed and ur	300.00	03-SEP-2017
B	VINODH	SHANKAR	T	BALASUBRAMANIAN		ALAMELU APARTMENTS 68/10 T S V	INDIA	TAMIL NADU	CHENNAI	600004	PB001141		Amount for unclaimed and ur	140.00	03-SEP-2017
C	SRINIVASAN		NULL			10 ROYAPETTAH HIGH ROAD MADRA	INDIA	TAMIL NADU	CHENNAI	600004	PC000137		Amount for unclaimed and ur	40.00	03-SEP-2017
G	ARAVAMUDHAN		NULL			NO 1 CHITRAKULAM EAST ST MYLAP	INDIA	TAMIL NADU	CHENNAI	600004	PG000007		Amount for unclaimed and ur	20.00	03-SEP-2017
G	SAMPATH		NULL			2/1 KESAVAPERUMAL K S STREET M	INDIA	TAMIL NADU	CHENNAI	600004	PG000097		Amount for unclaimed and ur	20.00	03-SEP-2017
G	SETHURAMALINGAM		NULL			14 JUDGE JAMBULINGA MUDALIAR S	INDIA	TAMIL NADU	CHENNAI	600004	PG000103		Amount for unclaimed and ur	40.00	03-SEP-2017
GULAB			MAHAVIR			9 DEVADI ST MYLAPORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600004	PG000776		Amount for unclaimed and ur	100.00	03-SEP-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
K	PADMAVATHI		NULL			19 MADHWA PERUMAL KOIL STREET	INDIA	TAMIL NADU	CHENNAI	600004	PK000203		Amount for unclaimed and ur	40.00	03-SEP-2017
K	SARASWATHI		NULL			19 MADHWA PERUMAL KOIL STREET	INDIA	TAMIL NADU	CHENNAI	600004	PK000310		Amount for unclaimed and ur	40.00	03-SEP-2017
K	USHA		NULL			19 MADHWA PERUMAL KOIL STREET	INDIA	TAMIL NADU	CHENNAI	600004	PK000367		Amount for unclaimed and ur	40.00	03-SEP-2017
KRITHI	RAMANUJAM		NULL			1/22 EDWARD ELLIOTS RD MADRAS	INDIA	TAMIL NADU	CHENNAI	600004	PK000634		Amount for unclaimed and ur	100.00	03-SEP-2017
KRISHNAN	VENUGOPALA	SESHADRI	V	SESHADRI		41 VADAGOOR SELVA VINAYAGAR K	INDIA	TAMIL NADU	CHENNAI	600004	PK001574		Amount for unclaimed and ur	80.00	03-SEP-2017
M	C	ALEXANDER	NULL			NO 314 KOIL THOPPU SANTHOM HIG	INDIA	TAMIL NADU	CHENNAI	600004	PM000046		Amount for unclaimed and ur	20.00	03-SEP-2017
M	V	BALASUBRAMANI	NULL			48 CHITRAKULAM NORTH ST MYLAP	INDIA	TAMIL NADU	CHENNAI	600004	PM000321		Amount for unclaimed and ur	20.00	03-SEP-2017
M	PANKAJAM		V	G	THYAGARAJAN	NO 9 SECOND LINK ST C I T CLY MYL	INDIA	TAMIL NADU	CHENNAI	600004	PM002689		Amount for unclaimed and ur	2000.00	03-SEP-2017
M	SURESH	KUMAR	HEMA	SURESHKUMAR		59 KUTCHERY ROAD II FLOOR MYLAP	INDIA	TAMIL NADU	CHENNAI	600004	PM003372		Amount for unclaimed and ur	2000.00	03-SEP-2017
MANGA	DEVI	M	NULL			63 LUZ CHURCH ROAD MYLAPORE M	INDIA	TAMIL NADU	CHENNAI	600004	PM003759		Amount for unclaimed and ur	40.00	03-SEP-2017
N	KRISHNAMURTHY		NULL			19 MADHVIAH PERUMAL KOIL STREE	INDIA	TAMIL NADU	CHENNAI	600004	PN000071		Amount for unclaimed and ur	40.00	03-SEP-2017
N	PREMSHANKAR		NULL			2 BISHOP WALLERS AVENUE WEST M	INDIA	TAMIL NADU	CHENNAI	600004	PN000125		Amount for unclaimed and ur	40.00	03-SEP-2017
N	S	RAJAN	MR	P	SNARAYANASWAMY	161, LIUZ CHURCH ROAD MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	PN000160		Amount for unclaimed and ur	1500.00	03-SEP-2017
P	RADHAKRISHNAN		NULL			40 I MAIN ROAD C I T COLONY MYLA	INDIA	TAMIL NADU	CHENNAI	600004	PP000144		Amount for unclaimed and ur	7760.00	03-SEP-2017
P	RAVI		NULL			44 RAKKIAPPA MUDALI STREET MYL	INDIA	TAMIL NADU	CHENNAI	600004	PP000155		Amount for unclaimed and ur	40.00	03-SEP-2017
P	SUNDAR		NULL			NO 10 C P SIVASAMY ROAD MYLAPO	INDIA	TAMIL NADU	CHENNAI	600004	PP000215		Amount for unclaimed and ur	20.00	03-SEP-2017
PAPPATHY	SARAVANAN		NULL			50, NEW STREET MYLAPORE MADRA	INDIA	TAMIL NADU	CHENNAI	600004	PP000315		Amount for unclaimed and ur	40.00	03-SEP-2017
P	L	NMURTHY	P	V	RAMANAYYA	50/2, THATCHI ARUNACHALAM ST M	INDIA	TAMIL NADU	CHENNAI	600004	PP000838		Amount for unclaimed and ur	40.00	03-SEP-2017
PRATIBHA			M	MAHENDAR		61 BAZAAR ROAD MYLAPORE MADR	INDIA	TAMIL NADU	CHENNAI	600004	PP001352		Amount for unclaimed and ur	80.00	03-SEP-2017
R	B	RAJA	NULL			36 NATCHIAPPA STREET MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	PR000016		Amount for unclaimed and ur	40.00	03-SEP-2017
R	SAMBANDAN		NULL			75 APPU MUDALY STREET MYLAPOR	INDIA	TAMIL NADU	CHENNAI	600004	PR000233		Amount for unclaimed and ur	40.00	03-SEP-2017
R	A	KBARATHI	NULL			161, LUZ CHURCH ROAD MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	PR001086		Amount for unclaimed and ur	180.00	03-SEP-2017
R	DORAISWAMY		LATE	V	RAJAGOPALACHARYA	FLAT NO 8 'D' BLOCK 81 LUZ CHURC	INDIA	TAMIL NADU	CHENNAI	600004	PR001101		Amount for unclaimed and ur	80.00	03-SEP-2017
R	SHANKAR		S	RAMACHANDRAN		9 KALPAGAMBAL NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600004	PR001157		Amount for unclaimed and ur	180.00	03-SEP-2017
REVATHY	S		SUBRAMANIAN	N	K	A 44 R.K.MUTT ROAD MYLAPORE M	INDIA	TAMIL NADU	CHENNAI	600004	PR001995		Amount for unclaimed and ur	280.00	03-SEP-2017
S	ALAMELU		NULL			1 SECOND MAIN ROAD C I T COLONY	INDIA	TAMIL NADU	CHENNAI	600004	PS000013		Amount for unclaimed and ur	20.00	03-SEP-2017
S	SANTHANAM		NULL			14 JUDGE JUMBULINGA MUDALIAR	INDIA	TAMIL NADU	CHENNAI	600004	PS000341		Amount for unclaimed and ur	40.00	03-SEP-2017
SULOCHANA	ARTHANARI		NULL			19 MADHVIAH PERUMAL KOIL STREE	INDIA	TAMIL NADU	CHENNAI	600004	PS000978		Amount for unclaimed and ur	40.00	03-SEP-2017
NIBHA	RANI		NULL			C/O DR ANILKUMAR SINGH NAGESH	INDIA	BIHAR	PATNA	800001	PN003567		Amount for unclaimed and ur	200.00	03-SEP-2017
RUCHI	KHANDELWAL		MR	KAILASH	KHANDELWAL	C/O SHANKARLAL KHANDELWAL PU	INDIA	BIHAR	GAYA	823001	PR002685		Amount for unclaimed and ur	80.00	03-SEP-2017
BHALCHANDRA	BALKRISHNA	HUPARIKAR	NULL			NO. C-12, N 4 CIDCO, N-4, C I D C O	INDIA	BIHAR	AURANGABAD H O	824101	PB001634		Amount for unclaimed and ur	100.00	03-SEP-2017
GOVINDACHAR	R	K	NULL			INDIA FIREBRICKS & INSULATION MC	INDIA	JHARKHAND	HAZARIBAGH	825301	PG001252		Amount for unclaimed and ur	200.00	03-SEP-2017
GYAN	RATNA		UPENDRA	SHARMA		SB/92 NEW SAKCHI SUP FLAT SAKCH	INDIA	JHARKHAND	JAMSHEDPUR	831001	PG000676		Amount for unclaimed and ur	80.00	03-SEP-2017
MEERA	P	RAO	NULL			25 KF4 FLATS I C ROAD JAMSHEDPU	INDIA	JHARKHAND	JAMSHEDPUR	831001	PM000620		Amount for unclaimed and ur	8000.00	03-SEP-2017
GEORGE	JOSEPH	COUTO	NULL			5 KHARKAI ROAD NILDHI GOLMURI F	INDIA	JHARKHAND	JAMSHEDPUR	831003	PG000166		Amount for unclaimed and ur	6000.00	03-SEP-2017
SUSANT	KUMAR	SEN	LATE	DR	SUSHILSEN	DS/B-18, BUNGLOW NILDHI, JAMSH	INDIA	JHARKHAND	JAMSHEDPUR	831003	PS003157		Amount for unclaimed and ur	80.00	03-SEP-2017
ASHA	DEVI	PODDAR	PODDAR	S	K	HARDUTTRAI LANE UPPER BAZAR RA	INDIA	JHARKHAND	RANCHI	834001	PA001428		Amount for unclaimed and ur	80.00	03-SEP-2017
GHANSHYAM	S	DESAI	PRADEEP	S	DESAI	P O BOX 49 DOHA QATAR	UNITED ARAB EMIRAT	NA	NA		PG000489		Amount for unclaimed and ur	80.00	03-SEP-2017
R	JAYACHANDRAN		LATE	R	RANGAREDDY	C/O ALOKE BIYANI & CO 4, NETAJI SU	INDIA	WEST BENGAL	KOLKATA	700001	PR002633		Amount for unclaimed and ur	1000.00	03-SEP-2017
R	PARTHASARATHY		NULL			C/O T R SRINIVASAN 5 SOLITAIRE S	INDIA	MAHARASHTRA	PUNE	411007	PR000745		Amount for unclaimed and ur	25600.00	03-SEP-2017
JAYASHREE	VISHVANATH	SHETE	MR	VISHVANATH		187/1, SHANIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PJ000280		Amount for unclaimed and ur	1000.00	03-SEP-2017
GORDHAN	ALIMCHAND	BHATIA	ALIMCHANDBHATIABUSINESS			C/O SAILESH BHATIA GOLDEN TOWE	INDIA	MADHYA PRADESH	INDORE	452001	PG000947		Amount for unclaimed and ur	160.00	03-SEP-2017
J	A	MASILAMANI	NULL			EXECUTORS TO THE ESTATE OF DR T	INDIA	TAMIL NADU	CHENNAI	600007	PJ000006		Amount for unclaimed and ur	12240.00	03-SEP-2017
J	A	JALMANACHIA	NULL			W/O MR P S MOHAMED NO.36 NOR	INDIA	TAMIL NADU	CHENNAI	600018	PJ000004		Amount for unclaimed and ur	5360.00	03-SEP-2017
SALLY	SOLOMON		MR	G	ESOLOMON	C/O MR R VISWESWARAN 196A/2, S	INDIA	TAMIL NADU	CHENNAI	600018	PS000530		Amount for unclaimed and ur	600.00	03-SEP-2017
GLADYS	AMELIA	SLARK	NULL			16 VIDAL STREET WETHERILL PARK N	AUSTRALIA	NA	NA		PG000195		Amount for unclaimed and ur	80000.00	03-SEP-2017
INDUSTRIAL	DEVELOPMENT	BANKOFINDIA	NULL			INDIAN RED CROSS SOCIETY BLDG 3	INDIA	DELHI	NEW DELHI	110001	PI000227		Amount for unclaimed and ur	3580.00	03-SEP-2017
J	HENRY	SCHRODERBANKA	NULL			THE HONGKONG AND SHANGHAI BA	INDIA	MAHARASHTRA	MUMBAI	400025	PJ001130		Amount for unclaimed and ur	1000.00	03-SEP-2017
KANTILAL	KACHRALAL	GANDHI	NULL			C/O MR LALIT B SHAH 7 ASHURST RO	UNITED KINGDOM	NA	NA		PK000498		Amount for unclaimed and ur	80.00	03-SEP-2017
EILEEN	NORONHA		NULL			BAROLAYA BANK D.C.O POST BOX N	SOUTH AFRICA	NA	NA		PN003504		Amount for unclaimed and ur	100.00	03-SEP-2017
RAHIMATULLA	DAWOOD	KASM	NULL			C/O DADA MANZIL, I FLOOR ROOM	PAKISTAN	NA	NA		PR000357		Amount for unclaimed and ur	960.00	03-SEP-2017
RAVI	KRISHNAN		NULL			BALE & CO., P.O.BOX NO. 1053 BAH	UNITED ARAB EMIRAT	NA	NA		PR003715		Amount for unclaimed and ur	500.00	03-SEP-2017
URMILA	V	PATEL	NULL			P O BOX NO 5139 NAIROBI	KENYA	NA	NA		PU000051		Amount for unclaimed and ur	1000.00	03-SEP-2017
V	NAGESHKAR		NULL			FEHRSSTRASSEB 2380 SCHLESWIG W	UNITED KINGDOM	NA	NA		PV000124		Amount for unclaimed and ur	640.00	03-SEP-2017
AMRUT	P	SHAH	PREMCHAND	R	SHAH	2/29 DYBE BUILDING OLD NAGARAD	INDIA	MAHARASHTRA	MUMBAI	400069	PA001129		Amount for unclaimed and ur	80.00	03-SEP-2017
N	S	BHAGAT	NULL			A-14 WEST END COLONY NEW DELH	INDIA	DELHI	NEW DELHI	110023	PN000152		Amount for unclaimed and ur	2000.00	03-SEP-2017
RAMESH	KUMAR	MAHESHWARI	SRI	KALICHARAM	BIHANI	123 UMCHAMANDI ALLAHABAD UTT	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PR001698		Amount for unclaimed and ur	300.00	03-SEP-2017
HARI	KISHORE	SETH	DWARKA	NATH	SETH	4 CAPPER ROAD LALBAGH LUCKNOV	INDIA	UTTAR PRADESH	LUCKNOW	226001	PH000280		Amount for unclaimed and ur	240.00	03-SEP-2017
RAJESH	KUMAR	SETH	HARIKISHORE	SETH		4 CAPPER ROAD LALBAGH LUCKNOV	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR001409		Amount for unclaimed and ur	240.00	03-SEP-2017
MILIND	KRISHNAKANT	DEO	KRISHNAKANT	ANANDRAO	DEO	7 SADASHIV STREET GIRGAON MUM	INDIA	MAHARASHTRA	MUMBAI	400004	PM002806		Amount for unclaimed and ur	80.00	03-SEP-2017
ANJANA	B	SHAH	BHARAT	SHAH		27/B-108 MANISH NAGAR J P ROAD	INDIA	MAHARASHTRA	MUMBAI	400053	PA001250		Amount for unclaimed and ur	260.00	03-SEP-2017
MANGALA	MAHESHWARI		NULL			RAVINDRA MANSION' 56 SANT JANA	INDIA	MAHARASHTRA	MUMBAI	400057	PM000482		Amount for unclaimed and ur	560.00	03-SEP-2017
KILIMANGALAM	SRINIVAS	SANGAM	K	S	SRINIVAS	8 SRIPAL CHHAYA SOCIETY SION TRC	INDIA	MAHARASHTRA	MUMBAI	400071	PK001402		Amount for unclaimed and ur	300.00	03-SEP-2017
BHIMJI	B	KOTECHA	BHAGWANJI			C O JAYANTILAL AMRUTLAL PAN ME	INDIA	MAHARASHTRA	THANE	401201	PB000724		Amount for unclaimed and ur	80.00	03-SEP-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
MANJU	DUBEY		ABHAY	LAL	DUBEY	C/O A L DUBEY BLDG NO.2, FLAT NO	INDIA	MAHARASHTRA	PUNE	411007	PM001489		Amount for unclaimed and ur	80.00	03-SEP-2017
H	T	LANDGE	MR	TANAJI	PLANDGE	RUPESH COLONY DATTAWADI AKUF	INDIA	MAHARASHTRA	PUNE	411035	PH000617		Amount for unclaimed and ur	1000.00	03-SEP-2017
INDRA	CHANDWANI		GOPE	CHANDWANI		C-1 PALACIA UTOPIA CHS S NO 68	INDIA	MAHARASHTRA	PUNE	411040	PI000136		Amount for unclaimed and ur	80.00	03-SEP-2017
BASAPPA	EKUNDE		MALLAPPA			10/403 B/H VEER SHAIV BANK ICHAL	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PB000910		Amount for unclaimed and ur	600.00	03-SEP-2017
PARIKSHIT	KUMAR	DUTTA	LATE	V	NDUTTA	C/O MANAGER EAST DONGER CHIKH	INDIA	MADHYA PRADESH	DHAR	480441	PP001596		Amount for unclaimed and ur	80.00	03-SEP-2017
CHUDAMANI	V	KASHIKAR	V	B	KASHIKAR	PLOT 117 LALITHANAGAR HYDERAB/	INDIA	TELANGANA	HYDERABAD	500044	PC000669		Amount for unclaimed and ur	600.00	03-SEP-2017
HYDERABAD	INV	FINCONSSERVICES	NULL			52 NAGARJUNA HILLS /(P) LTD	INDIA	TELANGANA	HYDERABAD	500482	PH000144		Amount for unclaimed and ur	1000.00	03-SEP-2017
T	N	RAGHUNATHAREI	T	N	NARAYANAREDDY	2/260 SOCIETY COLONY MADANAPA	INDIA	ANDHRA PRADESH	MADANAPALLE	517325	PT000365		Amount for unclaimed and ur	180.00	03-SEP-2017
RATNA	GIREESWARA	RAOKOSURU	KOTESWARA	RAO		CIVIL MAINTAINANCE SUB DIVN 3 VI	INDIA	ANDHRA PRADESH	KAIKALUR	521456	PR001886		Amount for unclaimed and ur	380.00	03-SEP-2017
K	S	RAMACHANDRAR	NULL			BADAMPUDI-534411 W G DIST	INDIA	ANDHRA PRADESH	ELURU	534411	PK000285		Amount for unclaimed and ur	2000.00	03-SEP-2017
BHAGWAN	DARYANANI		MR	BASSARMAL	DARYANANI	8, CRESCENT ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PB000170		Amount for unclaimed and ur	1000.00	03-SEP-2017
N	CHANDRA		M	NAGIN	CHAND	INDRA ELECTRICALS LAKSHMAN BUI	INDIA	KARNATAKA	BANGALORE	560053	PN000647		Amount for unclaimed and ur	80.00	03-SEP-2017
MUKTIPAL	KSR		SUBBARAO	K	U	NO.237, 2ND MAIN ISRO LAYOUT BA	INDIA	KARNATAKA	BANGALORE	560078	PM001857		Amount for unclaimed and ur	500.00	03-SEP-2017
KISHOR	MAL	SINGHVI	KANAK	MAL		NO.309, 17TH CROSS, IIND BLOCK R	INDIA	KARNATAKA	BANGALORE	560032	PK001465		Amount for unclaimed and ur	80.00	03-SEP-2017
C	R	CHANDER	NULL			NO.20, 7TH CROSS B STREET, BANAS	INDIA	KARNATAKA	BANGALORE	560033	PC000086		Amount for unclaimed and ur	2880.00	03-SEP-2017
K	C	SATHEESHKUMAR	K	C	CHANNABASAVAIAH	NO 1189 IST A MAIN III CROSS GROU	INDIA	KARNATAKA	BANGALORE	560040	PK001932		Amount for unclaimed and ur	1000.00	03-SEP-2017
BHASKAR	V	JAHGIRDAR	M	N	VENKATASUBBAN	NO 11-A CUNNINGHAM APARTMENT	INDIA	KARNATAKA	BANGALORE	560052	PB000954		Amount for unclaimed and ur	500.00	03-SEP-2017
T	SELVAN	ARUL	T	THIAGARAJAN		348, 4TH MAIN, III RD PHASE J P NAG	INDIA	KARNATAKA	BANGALORE	560078	PT000381		Amount for unclaimed and ur	140.00	03-SEP-2017
SHESHADRI			VASUDEVAIAH			C/O K L RAMAIAH L-25 ESF BLOCK R/	INDIA	KARNATAKA	MYSORE	570023	PS003923		Amount for unclaimed and ur	1000.00	03-SEP-2017
KAMATH	K	L	KOGGA	KAMATH		KAMATH'S NEWSAGENCY P O KOTA	INDIA	KARNATAKA	KUNDAPUR	576221	PK001171		Amount for unclaimed and ur	700.00	03-SEP-2017
M	S	MAHESHAGOWDA	M	B	SANGAMESWARAGOWDA	DAVANGERE MAGANUR BASAPPA &	INDIA	KARNATAKA	DAVANAGERE	577001	PM001155		Amount for unclaimed and ur	80.00	03-SEP-2017
SURAJKUMARI	M		NULL			MAFATLAL MATCHING CENTER B D F	INDIA	KARNATAKA	CHITRADURGA	577501	PS006050		Amount for unclaimed and ur	200.00	03-SEP-2017
MONICA	MACHADO		LATE	A	SFMACHADO	C/O CYRIL KITTOOR C 39, SHANTINA	INDIA	KARNATAKA	HUBLI	580023	PM000875		Amount for unclaimed and ur	1000.00	03-SEP-2017
USHA	G		GANESAN	T	K	C/O T.K.GANESAN, RAMCO INDUSTI	INDIA	KARNATAKA	RANEBENNUR	581143	PU000209		Amount for unclaimed and ur	80.00	03-SEP-2017
NAVEENCHAND	G		GULRAJ			11 KRISHNAN KOIL STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PN000921		Amount for unclaimed and ur	80.00	03-SEP-2017
RASHMI	JALAN		KISHAN	JALAN		135 LINGHI CHETTY STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PR002790		Amount for unclaimed and ur	80.00	03-SEP-2017
RAMASWAMY	M		NULL			PATCO INVEST.&CONS.SERVICE LTD	INDIA	TAMIL NADU	CHENNAI	600001	PR003719		Amount for unclaimed and ur	100.00	03-SEP-2017
RAMASWAMY	M		NULL			PATCO INVSTS & CONS SERV P LTD F	INDIA	TAMIL NADU	CHENNAI	600001	PR003776		Amount for unclaimed and ur	40.00	03-SEP-2017
STATE	BANK	OFTRAVANCORE	NULL			POST BOX NO 263 14-A STRINGER ST	INDIA	TAMIL NADU	CHENNAI	600001	PS000922		Amount for unclaimed and ur	280.00	03-SEP-2017
SUDHIR	N		G	NAVEENCHAND		NO.11, KRISHNAN KOIL STREET MAN	INDIA	TAMIL NADU	CHENNAI	600001	PS002884		Amount for unclaimed and ur	80.00	03-SEP-2017
SUDHIR	N		NAVEENCHAND	G		G.NAVEENCHAND 11 KRISHNAN KOI	INDIA	TAMIL NADU	CHENNAI	600001	PS002885		Amount for unclaimed and ur	80.00	03-SEP-2017
R	GOPALAKRISHNAN		NULL			C/O THE TAMILNADU METALWARE /	INDIA	TAMIL NADU	CHENNAI	600003	PR000060		Amount for unclaimed and ur	40.00	03-SEP-2017
CHANDRASEKARA	V		NULL			SREEMOOKAMBIGAI', SECOND FLOR	INDIA	TAMIL NADU	CHENNAI	600004	PC001226		Amount for unclaimed and ur	40.00	03-SEP-2017
GAYATHRI	C		NULL			SREE MOOKAMBIGAI 104 SIR P S SIV	INDIA	TAMIL NADU	CHENNAI	600004	PG001286		Amount for unclaimed and ur	140.00	03-SEP-2017
P	T	GOVINDARAJAN	MR	P	TDORAISWAMY	51 FIRST MAIN ROAD C I T COLONY I	INDIA	TAMIL NADU	CHENNAI	600004	PP000689		Amount for unclaimed and ur	2000.00	03-SEP-2017
RAJAGOPAL	KR		NULL			WINDSOR' No. 53 EDWARDS ELLIOTS	INDIA	TAMIL NADU	CHENNAI	600004	PR003661		Amount for unclaimed and ur	400.00	03-SEP-2017
VIBHU	NATARAJAN		NATARAJAN			156, SANTHOME HIGH ROAD CHENN	INDIA	TAMIL NADU	CHENNAI	600004	PV002117		Amount for unclaimed and ur	1000.00	03-SEP-2017
INDIAN	OVERSEAS	BANK	NULL			TRIPLICANE BRANCH 55, BIG STREET	INDIA	TAMIL NADU	CHENNAI	600005	PI000264		Amount for unclaimed and ur	1840.00	03-SEP-2017
M	SUSEELA	KUMARI	P	MADANLAL		116 DR NATESAN ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600005	PM001172		Amount for unclaimed and ur	80.00	03-SEP-2017
MOTILAL	B		A	B	LAL	NO.60,AZIZ MULK IIND STREET THOU	INDIA	TAMIL NADU	CHENNAI	600006	PM001809		Amount for unclaimed and ur	260.00	03-SEP-2017
C	D	SIVASUBRAMANIA	NULL			47, MANDAPAM ROAD KILPAUK MA	INDIA	TAMIL NADU	CHENNAI	600010	PC000019		Amount for unclaimed and ur	180.00	03-SEP-2017
RAVI	RAMALINGHAM		NULL			NO.10, WADDELS ROAD KILPAUK MA	INDIA	TAMIL NADU	CHENNAI	600010	PR003693		Amount for unclaimed and ur	140.00	03-SEP-2017
PADMINI	SUBRAMANI		V	SUBRAMANI		16 THYAGARAYA ROAD T NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600017	PP000930		Amount for unclaimed and ur	180.00	03-SEP-2017
SUMATHI	NANDAKUMAR		NULL			No. A-1, ALANKAR APARTMENTS No	INDIA	TAMIL NADU	CHENNAI	600017	PS005772		Amount for unclaimed and ur	100.00	03-SEP-2017
VENKATESAN			CHANDRAN	S	R	A-10, KAMAKOTI FLATS 20 RAMESW	INDIA	TAMIL NADU	CHENNAI	600017	PV001035		Amount for unclaimed and ur	100.00	03-SEP-2017
FAIR	GROWTH	FINANCIALSERVIC	NULL			No. 4-H, CENTURY PLAZA TEYNAMPE	INDIA	TAMIL NADU	CHENNAI	600018	PF000160		Amount for unclaimed and ur	500.00	03-SEP-2017
RAJAGOPAL	NS		NULL			No. 13 JANAKI AVENUE ABHIRAMAP	INDIA	TAMIL NADU	CHENNAI	600018	PR003651		Amount for unclaimed and ur	20.00	03-SEP-2017
SANDHYA	VENKATAKRISHNAN		A	VENKATAKRISHNAN		62 C P RAMASWAMY ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600018	PS001857		Amount for unclaimed and ur	500.00	03-SEP-2017
M	S	SUNDARAMCHELL	S	CHELLAPPAN		50/2 EKAVALLI AMMAN KOIL STREET	INDIA	TAMIL NADU	CHENNAI	600019	PM001162		Amount for unclaimed and ur	80.00	03-SEP-2017
LALITHA	PALEPU		NULL			18, III MAIN ROAD INDIRA NAGAR A	INDIA	TAMIL NADU	CHENNAI	600020	PL000105		Amount for unclaimed and ur	2000.00	03-SEP-2017
MUTHUVALLIAPP	CT		NULL			30, SOUTH STREET, V.P.COLONY, AY	INDIA	TAMIL NADU	CHENNAI	600023	PM003857		Amount for unclaimed and ur	100.00	03-SEP-2017
RM	SOLACHI		NULL			11, CROWN APARTMENT 17, BUDDH	INDIA	TAMIL NADU	CHENNAI	600024	PR000620		Amount for unclaimed and ur	1000.00	03-SEP-2017
SUBRAMANIAN	V		NULL			PLOT NO 32 FD SONA ENCLAVE KUM	INDIA	TAMIL NADU	CHENNAI	600026	PS005714		Amount for unclaimed and ur	40.00	03-SEP-2017
MANOHAR	KRISHNAN		V	R	KRISHNAN	22 SCHOOL VIEW ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600028	PM001530		Amount for unclaimed and ur	80.00	03-SEP-2017
MEERA	MANOHAR	KRISHNAN	NULL			BEJOYA 22 SCHOOL VIEW ROAD MA	INDIA	TAMIL NADU	CHENNAI	600028	PM003928		Amount for unclaimed and ur	200.00	03-SEP-2017
SYNERFIN	FACTORS	PVTLTD	NULL			10 FIRST TRUST LINK STREET RA PUR	INDIA	TAMIL NADU	CHENNAI	600028	PS005854		Amount for unclaimed and ur	200.00	03-SEP-2017
RAMANATHAN	K	G	NULL			STATE BANK OF INDIA GUINDY BRAN	INDIA	TAMIL NADU	CHENNAI	600032	PR003646		Amount for unclaimed and ur	40.00	03-SEP-2017
ARCHANA	SREEDHAR		SREEDHAR			21, MURALI STREET MAHALINGAPUF	INDIA	TAMIL NADU	CHENNAI	600034	PA001339		Amount for unclaimed and ur	80.00	03-SEP-2017
MAYA	JACOB		NULL			3/1 6TH STREET DR THIRUMUTHY NA	INDIA	TAMIL NADU	CHENNAI	600034	PM000590		Amount for unclaimed and ur	200.00	03-SEP-2017
GITHA	KEVALA	VARMA	NULL			No. 6-E OLD TOWER BLOCK NANDAN	INDIA	TAMIL NADU	CHENNAI	600035	PG001254		Amount for unclaimed and ur	40.00	03-SEP-2017
L	N	KRISHNAGOPAL	NULL			A7, ANAND FLATS 12, WEST ROAD V	INDIA	TAMIL NADU	CHENNAI	600035	PL000019		Amount for unclaimed and ur	200.00	03-SEP-2017
I	ABDULSALAM		NULL			4TH BLOCK-1059 J J NAGAR PADY PO	INDIA	TAMIL NADU	CHENNAI	600050	PI000002		Amount for unclaimed and ur	40.00	03-SEP-2017
J	MUNIRATHANAM		NULL			NO 8 REDDY STREET SRIPERUMBUD	INDIA	TAMIL NADU	TIRUVALLUR	602105	PJ000049		Amount for unclaimed and ur	200.00	03-SEP-2017
K	P	SEETHARAMAN	NULL			A-31 THIRD MAIN ROAD ANNANAGA	INDIA	TAMIL NADU	CHENGALPATTU	603001	PK000193		Amount for unclaimed and ur	300.00	03-SEP-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
K	P	SOUNDARAVALLI	NULL			A-31 ANNA NAGAR CHINGLEPUT	INDIA	TAMIL NADU	CHENGALPATTU	603001	PK000196		Amount for unclaimed and ur	20.00	03-SEP-2017
K	V	VELAYUTHAM	NULL			47-B, ALAGESAN NAGAR CHINGLEPU	INDIA	TAMIL NADU	CHENGALPATTU	603001	PK000398		Amount for unclaimed and ur	20.00	03-SEP-2017
N	KAMALAVENI		NULL			A-31 ANNA NAGAR CHINGLEPUT	INDIA	TAMIL NADU	CHENGALPATTU	603001	PN000063		Amount for unclaimed and ur	20.00	03-SEP-2017
V	INDIRA		NULL			7 B RAJARAM BLDG DR VARADA RAJ	INDIA	TAMIL NADU	CHENGALPATTU	603001	PV000053		Amount for unclaimed and ur	20.00	03-SEP-2017
S	NARAYANASAMY		NULL			225 PULLIPAKKAM VILLAGE MARIAM	INDIA	TAMIL NADU	CHENGALPATTU	603002	PS000213		Amount for unclaimed and ur	80.00	03-SEP-2017
S	SRINIVASAN		S	SUBRAMANIAM		17, 55TH AVENUE DAE TOWNSHIP K	INDIA	TAMIL NADU	CHENGALPATTU	603102	PS003888		Amount for unclaimed and ur	2000.00	03-SEP-2017
C	PADMAVATHY		NULL			19, CAR STREET, SINGAPERUMAL KO	INDIA	TAMIL NADU	CHENGALPATTU	603204	PC000080		Amount for unclaimed and ur	20.00	03-SEP-2017
G	THAYMAN	SUKUMAR	N	GOVINDARAJULU	UDAIYAR	AVANIPUR VILLAGE AND POST TIND	INDIA	TAMIL NADU	TINDIVANAM	604101	PG000981		Amount for unclaimed and ur	2000.00	03-SEP-2017
N	MUNASAMY		NULL			101 SANNADHI STREET TIRUVATTIPU	INDIA	TAMIL NADU	TINDIVANAM	604407	PN000098		Amount for unclaimed and ur	40.00	03-SEP-2017
E	EMILIE	DELAFON	NULL			NO 23 RUE SUFFREN PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	PE000003		Amount for unclaimed and ur	3440.00	03-SEP-2017
FATHIMABI	A		ASHERAF	S		9 THIPPU SHAIBU STREET PONDICHE	INDIA	TAMIL NADU	PONDICHERRY	605001	PF000083		Amount for unclaimed and ur	80.00	03-SEP-2017
J	BASKARA		NULL			168 GANDHI RD PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	PJ000016		Amount for unclaimed and ur	400.00	03-SEP-2017
RAMASAMY	SADAYAPPAN		N	SADAYAPPAN		SWADESHI HOUSE SWADESHI COTT	INDIA	TAMIL NADU	PONDICHERRY	605004	PR001639		Amount for unclaimed and ur	80.00	03-SEP-2017
S	VASANTHI		DR	R	SUNDARESAN	E 24 DHANWANTARI NAGAR PONDI	INDIA	TAMIL NADU	PONDICHERRY	605006	PS001756		Amount for unclaimed and ur	80.00	03-SEP-2017
J	DEVARAJ		NULL			C/O JAYAMARY CRAMBO 1/45 MATH	INDIA	TAMIL NADU	PONDICHERRY	605010	PJ000026		Amount for unclaimed and ur	20.00	03-SEP-2017
ANTONEES	CC		NULL			NO. 5/6 A, LENIN STREET KUYAVARP	INDIA	TAMIL NADU	PONDICHERRY	605013	PA003551		Amount for unclaimed and ur	100.00	03-SEP-2017
P	RAMALINGAM		B	PURUSHOTHAMA	NAIDU	5 KANNAIYAR ST KOYAVAR PALAYAN	INDIA	TAMIL NADU	PONDICHERRY	605013	PP001903		Amount for unclaimed and ur	3000.00	03-SEP-2017
HINDOCHA	T	V	V	S	HINDOCHA	C/O.NEW HORIZON SUGAR MILLS KA	INDIA	TAMIL NADU	PONDICHERRY	605102	PH000901		Amount for unclaimed and ur	200.00	03-SEP-2017
SIVAGURUNATHA	A		NULL			KANDAMANGALAM PO VILLUPURAN	INDIA	TAMIL NADU	PONDICHERRY	605102	PS003930		Amount for unclaimed and ur	1000.00	03-SEP-2017
RANGASWAMY	S		NULL			MERCHANT POST BOX NO 4 VALAVA	INDIA	TAMIL NADU	PONDICHERRY	605108	PR003586		Amount for unclaimed and ur	20.00	03-SEP-2017
SANKAR	L		LAKSHMI	PATHY		MAMBALA PATTU S O VILLUPURAM	INDIA	TAMIL NADU	PONDICHERRY	605302	PS001937		Amount for unclaimed and ur	180.00	03-SEP-2017
S	SAKUNTHALA		NULL			C/O SHRI S KRISHNAMURTHY PHOTO	INDIA	TAMIL NADU	PONDICHERRY	605756	PS000338		Amount for unclaimed and ur	40.00	03-SEP-2017
C	MEENAL		B	CHIDHAMBARAM		NO.2,BAZZAR STREET VIRUDHACHAL	INDIA	TAMIL NADU	VRIDDHACHALAM	606001	PC001044		Amount for unclaimed and ur	1000.00	03-SEP-2017
THIAGARAJAN	M		MANICAM			MANI MEDICALS 71 JUNCTION ROAD	INDIA	TAMIL NADU	VRIDDHACHALAM	606001	PT000454		Amount for unclaimed and ur	80.00	03-SEP-2017
C	VELAYUTHAM		NULL			2, AYYAMKULAM STREET THIRUVAN	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601	PC000161		Amount for unclaimed and ur	40.00	03-SEP-2017
LAKSHMANAN	R		NULL			No. 82 THIRU UDAL STREET THIRUVA	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601	PL000698		Amount for unclaimed and ur	340.00	03-SEP-2017
RAMAMOORTHY	G		GOVINDASAMY	K		TURINJAPURAM VIL & PO TIRUVANN	INDIA	TAMIL NADU	TIRUVANNAMALAI	606805	PR001604		Amount for unclaimed and ur	80.00	03-SEP-2017
A	RAMACHANDRAN		NULL			C/O MR C ARAVINDAKSHAN D S P AF	INDIA	TAMIL NADU	CUDDALORE	607001	PA000151		Amount for unclaimed and ur	40.00	03-SEP-2017
D	RAMU		NULL			38-A, MAIN ROAD PUDUPALAYAM C	INDIA	TAMIL NADU	CUDDALORE	607001	PD000070		Amount for unclaimed and ur	320.00	03-SEP-2017
A	HEMALATHA		NA			DOOR NO.S2, 3 & 4 & 5 PLOT RUBI B	INDIA	TAMIL NADU	CHENNAI	600016	PEID010200		Amount for unclaimed and ur	220.00	03-SEP-2017
N	SUBRAMANYAM		NULL			22 SEETHARAM NAGAR PUDUPALAY	INDIA	TAMIL NADU	CUDDALORE	607001	PN000190		Amount for unclaimed and ur	4000.00	03-SEP-2017
C	R	RANGASWAMY	NULL			48, SUBARAYALU NAGAR CUDDALOI	INDIA	TAMIL NADU	CUDDALORE	607002	PC000098		Amount for unclaimed and ur	1500.00	03-SEP-2017
R	ADIKESAVULU		NULL			55 SANJEEVI NAIDU STREET TIRUPAF	INDIA	TAMIL NADU	CUDDALORE	607002	PR000005		Amount for unclaimed and ur	40.00	03-SEP-2017
DAVAMANI	PETER		NULL			2 PENSIONERS LANE WELLINGTON R	INDIA	TAMIL NADU	CUDDALORE	607003	PD000122		Amount for unclaimed and ur	20.00	03-SEP-2017
N	VAITHIANATHASAMI		NULL			M-113, NARAYANASAMI PILLAI STRE	INDIA	TAMIL NADU	CUDDALORE	607003	PN000215		Amount for unclaimed and ur	40.00	03-SEP-2017
R	CHANDRABALU		NULL			52 V B SAMY KOIL STREET CUDDALO	INDIA	TAMIL NADU	CUDDALORE	607003	PR000036		Amount for unclaimed and ur	40.00	03-SEP-2017
SHANMUGAM	V		VENKATARYAN	S		3 BANGARU CHETTY LANE SYRONG S	INDIA	TAMIL NADU	CUDDALORE	607003	PS002289		Amount for unclaimed and ur	80.00	03-SEP-2017
THELLORE	SUBRAMANYA	IYER	NULL			RAGHAVA IYER SIVANANDAPURAM	INDIA	TAMIL NADU	CUDDALORE	607003	PT000225		Amount for unclaimed and ur	400.00	03-SEP-2017
V	PADMAVATHI		NULL			W/O V VENUGOPAL 107-1 SYRONG S	INDIA	TAMIL NADU	CUDDALORE	607003	PV000138		Amount for unclaimed and ur	200.00	03-SEP-2017
IRENE	BREWER		NULL			C/O MISS L T FERNANDES HOPE LOD	INDIA	TAMIL NADU	CUDDALORE	607101	PI000051		Amount for unclaimed and ur	640.00	03-SEP-2017
MANOHARANC			NULL			No. 51-D, TYPE - II FLATS BLOCK - 7 N	INDIA	TAMIL NADU	CUDDALORE	607803	PM003827		Amount for unclaimed and ur	40.00	03-SEP-2017
PARASURAMAN	J		JAGANNATHAN	C		FLAT 125 A, BLOCK 6 NEYVELI	INDIA	TAMIL NADU	CUDDALORE	607803	PP001019		Amount for unclaimed and ur	80.00	03-SEP-2017
AGHO	RAMAMOORTHY	M	NULL			NO. 340 SECOND MAIN ROAD MARI	INDIA	TAMIL NADU	CHIDAMBARAM	608002	PA003578		Amount for unclaimed and ur	40.00	03-SEP-2017
P	SUBRAMANIAN		S	OMRPITCHAPPACHETTIAR		C/O P PITCHAPPAN 91, MARIAPPA N	INDIA	TAMIL NADU	CHIDAMBARAM	608002	PP001975		Amount for unclaimed and ur	4000.00	03-SEP-2017
P	PALANIVELU		G	PASUPATHY		C/O TS SHANMUGAM PILLAI THEER T	INDIA	TAMIL NADU	CHIDAMBARAM	608801	PP000850		Amount for unclaimed and ur	40.00	03-SEP-2017
P	K	NATARAJAN	NULL			KORNAD MAYAVARAM	INDIA	TAMIL NADU	MAYILADUTHURAI	609003	PP000063		Amount for unclaimed and ur	2240.00	03-SEP-2017
BUVANA	A		NULL			NO. 37, WEST CAR STREET KUTHALA	INDIA	TAMIL NADU	MAYILADUTHURAI	609801	PB001607		Amount for unclaimed and ur	40.00	03-SEP-2017
S	PARVATHY		NULL			2, SUGUNA COLONY CHROMEPET M	INDIA	TAMIL NADU	CHENNAI	600044	PS000245		Amount for unclaimed and ur	500.00	03-SEP-2017
T	V	RAMAN	NULL			35/A GANAPATHIPURAM MAIN ROA	INDIA	TAMIL NADU	CHENNAI	600044	PT000139		Amount for unclaimed and ur	560.00	03-SEP-2017
V	K	VARADARAJAN	NULL			ANANDA NILAYAM NEHRU NAGAR C	INDIA	TAMIL NADU	CHENNAI	600044	PV000071		Amount for unclaimed and ur	40.00	03-SEP-2017
V	NATARAJAN		NULL			FLAT NO.4 KARTHIK APARTMENTS P	INDIA	TAMIL NADU	CHENNAI	600044	PV000130		Amount for unclaimed and ur	40.00	03-SEP-2017
A	SANTHANAM		NULL			C/O T THANICKACHALAM 18, MUDIC	INDIA	TAMIL NADU	CHENNAI	600045	PA000188		Amount for unclaimed and ur	80.00	03-SEP-2017
K	SHANMUGHAM		NULL			5 VELLALAR STREET IRUMBULIYUR T	INDIA	TAMIL NADU	CHENNAI	600045	PK000323		Amount for unclaimed and ur	40.00	03-SEP-2017
K	MANGALAM		N	KRISHNAMURTHY		C/O N KIRSHNAMURTHY PLOT NO 2	INDIA	TAMIL NADU	CHENNAI	600045	PK000965		Amount for unclaimed and ur	80.00	03-SEP-2017
BASKAR	A		ARANGANATHAN	K		67, PERIYAR ST ANNA NAGAR TAMB	INDIA	TAMIL NADU	CHENNAI	600047	PB000546		Amount for unclaimed and ur	100.00	03-SEP-2017
R	VENUGOPALAN		NULL			2 MADHAVAN ST SUNDARAMBAL N	INDIA	TAMIL NADU	CHENNAI	600047	PR000312		Amount for unclaimed and ur	20.00	03-SEP-2017
R	RANI		RADHAKRISHNA	MURTHY		23 I MAIN RD JAYA NAGAR TAMBAR	INDIA	TAMIL NADU	CHENNAI	600047	PR002264		Amount for unclaimed and ur	100.00	03-SEP-2017
S	RUKMANI		NULL			11 2ND MAIN ROAD JAYA NAGAR SA	INDIA	TAMIL NADU	CHENNAI	600047	PS000322		Amount for unclaimed and ur	40.00	03-SEP-2017
BAGHYA	LAKSHMI		NULL			W/O MR LAKSHMANAN 56F SIDCO N	INDIA	TAMIL NADU	CHENNAI	600049	PB000111		Amount for unclaimed and ur	40.00	03-SEP-2017
INDIRA	NAGARAJAN		NULL			1 FIRST STREET HIGH COURT COLON	INDIA	TAMIL NADU	CHENNAI	600049	PI000031		Amount for unclaimed and ur	20.00	03-SEP-2017
K	DEVARAJULU		NULL			NO 28 THIRUVENGADIAH STREET 2N	INDIA	TAMIL NADU	CHENNAI	600049	PK000058		Amount for unclaimed and ur	40.00	03-SEP-2017
P	D	DEENADAYALAN	K	DEVARAJULU		28, THIRUVENGADAIAH 2ND ST VILL	INDIA	TAMIL NADU	CHENNAI	600049	PP000025		Amount for unclaimed and ur	40.00	03-SEP-2017
S	CHANDRA		NULL			19 THALAN KINAR ST VILLIVAKKAM T	INDIA	TAMIL NADU	CHENNAI	600049	PS000045		Amount for unclaimed and ur	20.00	03-SEP-2017
S	GANGA	BAI	NULL			19 THALANKINAR ST VILLIVAKKAM N	INDIA	TAMIL NADU	CHENNAI	600049	PS000080		Amount for unclaimed and ur	20.00	03-SEP-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
S	RUPAVATHI		NULL			33 DEVAR STREET VILLIVAKKAM MA	INDIA	TAMIL NADU	CHENNAI	600049	PS000323		Amount for unclaimed and ur	100.00	03-SEP-2017
S	SARASWATHI		NULL			19 THALAN KINAR ST VILLIVAKKAM T	INDIA	TAMIL NADU	CHENNAI	600049	PS000345		Amount for unclaimed and ur	20.00	03-SEP-2017
S	SUBBA	RAO	NULL			19 THALANKINAR ST VILLIVAKKAM N	INDIA	TAMIL NADU	CHENNAI	600049	PS000393		Amount for unclaimed and ur	60.00	03-SEP-2017
S	USHA		NULL			19 THALAN KINAR ST VILLIVAKKAM T	INDIA	TAMIL NADU	CHENNAI	600049	PS000424		Amount for unclaimed and ur	20.00	03-SEP-2017
ST	SRINIVASA	VARADHAN	NULL			24 VEGAVATHI STREET RAJAJI NAGA	INDIA	TAMIL NADU	CHENNAI	600049	PS000913		Amount for unclaimed and ur	40.00	03-SEP-2017
G	DAYALAN		NULL			113 M T H ROAD PADI MADRAS	INDIA	TAMIL NADU	CHENNAI	600050	PG000017		Amount for unclaimed and ur	40.00	03-SEP-2017
G	SUBRAMANIAM		NULL			PLOT NO 15 EAST RAJA VEEDHI PADI	INDIA	TAMIL NADU	CHENNAI	600050	PG000112		Amount for unclaimed and ur	40.00	03-SEP-2017
P	K	HARIHARAN	NULL			M-12/2 MIG TAMIL NADU HOUSING	INDIA	TAMIL NADU	CHENNAI	600050	PP000061		Amount for unclaimed and ur	40.00	03-SEP-2017
P	K	RAMASUBRAMAN	NULL			M-12/2 MIG TAMIL NADU HOUSING	INDIA	TAMIL NADU	CHENNAI	600050	PP000069		Amount for unclaimed and ur	40.00	03-SEP-2017
P	KANDASWAMY		NULL			77 UDAYAPPAN COMPOUND KAILAS	INDIA	TAMIL NADU	CHENNAI	600050	PP000079		Amount for unclaimed and ur	40.00	03-SEP-2017
P	T	MAHANATHAN	NULL			79 M T H ROAD PADI MADRAS	INDIA	TAMIL NADU	CHENNAI	600050	PP000224		Amount for unclaimed and ur	40.00	03-SEP-2017
R	THIYAGARAJA	ACHARI	NULL			GOLDSMITH 78 KAILASA NATHER KO	INDIA	TAMIL NADU	CHENNAI	600050	PR000289		Amount for unclaimed and ur	40.00	03-SEP-2017
S	RAJI		NULL			77 UDAYAPPAN COMPOUND KAILAS	INDIA	TAMIL NADU	CHENNAI	600050	PS000284		Amount for unclaimed and ur	40.00	03-SEP-2017
S	RAMALINGAM		NULL			13 NORTH MADA STREET PADI MAD	INDIA	TAMIL NADU	CHENNAI	600050	PS000293		Amount for unclaimed and ur	40.00	03-SEP-2017
S	VAIDYANATHAN		NULL			FLAT NO 15 EAST RAJA STREET T V S	INDIA	TAMIL NADU	CHENNAI	600050	PS000444		Amount for unclaimed and ur	40.00	03-SEP-2017
T	P	KAVERI	NULL			168 M T H ROAD JAYARAM NAIDU C	INDIA	TAMIL NADU	CHENNAI	600050	PT000078		Amount for unclaimed and ur	40.00	03-SEP-2017
K	M	KADIRVELAN	NULL			3-A ANNA STREET V K COLONY KODI	INDIA	TAMIL NADU	CHENNAI	600051	PK000134		Amount for unclaimed and ur	40.00	03-SEP-2017
M	S	KRISHNAAYYAR	NULL			69 BINNY NAGAR KUDINGIGUR MAD	INDIA	TAMIL NADU	CHENNAI	600051	PM000244		Amount for unclaimed and ur	40.00	03-SEP-2017
N	D	JAGATHEESAN	NULL			NO.4/639, B TYPE, 86TH STREET KOD	INDIA	TAMIL NADU	CHENNAI	600051	PN000033		Amount for unclaimed and ur	40.00	03-SEP-2017
S	LAKSHMI		NULL			PLOT NO 36 ARUL NAGAR MADHAV	INDIA	TAMIL NADU	CHENNAI	600051	PS000153		Amount for unclaimed and ur	20.00	03-SEP-2017
KARTHIAYANI	V		MR	K	ANANTHAN	8 KAMARAJ NAGAR ERNAVOOR MA	INDIA	TAMIL NADU	CHENNAI	600052	PK001317		Amount for unclaimed and ur	80.00	03-SEP-2017
A	PAUL	XAVIER	NULL			4/53, RAJAJI STREET, VINAYAGA PUR	INDIA	TAMIL NADU	CHENNAI	600053	PA000129		Amount for unclaimed and ur	200.00	03-SEP-2017
K	N	PARAMESWARAN	K	P	NARAYANAN	NO.55, ORAGADOM ROAD AMBATT	INDIA	TAMIL NADU	CHENNAI	600053	PK002972		Amount for unclaimed and ur	280.00	03-SEP-2017
P	R	KUNJARAMANI	NULL			8 NORTH PARK STREET AMBATTUR M	INDIA	TAMIL NADU	CHENNAI	600053	PP000128		Amount for unclaimed and ur	20.00	03-SEP-2017
S	BHASKARA	RAO	NULL			204 M T H ROAD VENKATAPURAM A	INDIA	TAMIL NADU	CHENNAI	600053	PS000037		Amount for unclaimed and ur	20.00	03-SEP-2017
S	K	RAMACHANDRAN	NULL			19-A INDIAN BANK COLONY AMBAT	INDIA	TAMIL NADU	CHENNAI	600053	PS000120		Amount for unclaimed and ur	720.00	03-SEP-2017
S	VARALAKSHMI		V	SRINIVASAN		46E, SAMPATH STREET VIJAYALAKSH	INDIA	TAMIL NADU	CHENNAI	600053	PS001754		Amount for unclaimed and ur	80.00	03-SEP-2017
SRINIVASAN	N		NATESA	IYER		49, SECOND STREET BHARATHI NAG	INDIA	TAMIL NADU	CHENNAI	600053	PS002720		Amount for unclaimed and ur	180.00	03-SEP-2017
V	MAHALINGAM		NULL			15 VENUGOPALAN STREET PRITHIVA	INDIA	TAMIL NADU	CHENNAI	600053	PV000101		Amount for unclaimed and ur	40.00	03-SEP-2017
Y	RAJAGOPAL		NULL			522, M T H ROAD VARADARAJAPURA	INDIA	TAMIL NADU	CHENNAI	600053	PY000009		Amount for unclaimed and ur	20.00	03-SEP-2017
A	SOUNDARAJAN		NULL			4/88 NEW MILITARY ROAD SARASW	INDIA	TAMIL NADU	CHENNAI	600054	PA000195		Amount for unclaimed and ur	40.00	03-SEP-2017
B	K	BHASKAR	B	K	KAILASAM	A 1 MAHALAKSHMI APARTMENT 17	INDIA	TAMIL NADU	CHENNAI	600024	PB000404		Amount for unclaimed and ur	80.00	03-SEP-2017
RAGHAVACHARI	RV		NULL			No.2, VENKATESAPURAM EXTENSIO	INDIA	TAMIL NADU	SALEM	636007	PR003624		Amount for unclaimed and ur	40.00	03-SEP-2017
SRIKANTH	R		RAJAGOPALAN	P		114-B, CHERRY ROAD SALEM	INDIA	TAMIL NADU	SALEM	636007	PS002705		Amount for unclaimed and ur	80.00	03-SEP-2017
V	VALLI		N	VAIRAVAN		NEW NO.288/3, MURUGAN ADI STR	INDIA	TAMIL NADU	SALEM	636007	PV002017		Amount for unclaimed and ur	4000.00	03-SEP-2017
VALLIAPPA	C		NULL			1 RAMAKRISHNA ROAD SALEM SALE	INDIA	TAMIL NADU	SALEM	636007	PV002936		Amount for unclaimed and ur	500.00	03-SEP-2017
SANKARA	KRISHNAN	S	NULL			No. 126 MAIN ROAD ARISIPALAYAM	INDIA	TAMIL NADU	SALEM	636009	PS005844		Amount for unclaimed and ur	100.00	03-SEP-2017
SHANMUGA	PRIYA	R	NULL			1-B ARISIPALAYAM MAIN ROAD SAL	INDIA	TAMIL NADU	SALEM	636009	PS006005		Amount for unclaimed and ur	100.00	03-SEP-2017
HEMAVARATHAN	A	R	RENGACHAR	A	R	1/146, ALAGAPURAM MAIN ROAD S	INDIA	TAMIL NADU	SALEM	636016	PH000423		Amount for unclaimed and ur	80.00	03-SEP-2017
MARIMUTHU	A		ARUMUGAM	V		VELLALAPURAM VILLAGE CHINNAPP	INDIA	TAMIL NADU	SALEM	636306	PM001586		Amount for unclaimed and ur	80.00	03-SEP-2017
RADHAKRISHNAN	K		KUPPUSAMY	A		R-10/3,, R.E.QUARTERS THERMAL QU	INDIA	TAMIL NADU	METTUR DAM	636401	PR001206		Amount for unclaimed and ur	80.00	03-SEP-2017
VEERA	BHATHARAN	V	NULL			1-92, D-VANAVASI VANAVASI SALEM	INDIA	TAMIL NADU	METTUR DAM	636457	PV002874		Amount for unclaimed and ur	100.00	03-SEP-2017
ARUMUGHA	UDAYAR	NS	SUBBARAYA	UDAYAR		ARIAPURAMPUDAR NAMAKKAL POS	INDIA	TAMIL NADU	NAMAKKAL	637001	PA003554		Amount for unclaimed and ur	100.00	03-SEP-2017
RAJAGOPALA	IYER	MS	NULL			SUBRAMANIA LODGE NAMAKKAL SA	INDIA	TAMIL NADU	NAMAKKAL	637001	PR003617		Amount for unclaimed and ur	40.00	03-SEP-2017
RAMASWAMY	GOUNDER		NULL			No. 6 SAMBA GOUNDER STREET SAN	INDIA	TAMIL NADU	NAMAKKAL	637001	PR003620		Amount for unclaimed and ur	100.00	03-SEP-2017
RAMASWAMY	GOUNDER		NULL			MIRASDAR EAST THOLUR VILLAGE N	INDIA	TAMIL NADU	NAMAKKAL	637001	PR003622		Amount for unclaimed and ur	100.00	03-SEP-2017
RATNA	ACHARI	K	NULL			TIMBER SHOP SALEM ROAD NAMAK	INDIA	TAMIL NADU	NAMAKKAL	637001	PR003623		Amount for unclaimed and ur	40.00	03-SEP-2017
RAGHAVENDRA	RAO	K	NULL			S/O KRISHNA RAO NAMAKKAL SALEM	INDIA	TAMIL NADU	NAMAKKAL	637001	PR003626		Amount for unclaimed and ur	160.00	03-SEP-2017
SALAMBA	GOUNDER	K	NULL			PROPRIETOR RAMA VILAS RICE MILL	INDIA	TAMIL NADU	NAMAKKAL	637001	PS005734		Amount for unclaimed and ur	40.00	03-SEP-2017
VENKATACHALAIA	EV		NULL			VAKIL WHITE HALL NAMAKKAL SALE	INDIA	TAMIL NADU	NAMAKKAL	637001	PV002872		Amount for unclaimed and ur	40.00	03-SEP-2017
VEERAPPA	ACHARI	K	NULL			NOVEAT SALEM ROAD NAMAKKAL S	INDIA	TAMIL NADU	NAMAKKAL	637001	PV002875		Amount for unclaimed and ur	40.00	03-SEP-2017
V	DHANDAYUTHAPANI		MR	PK	VENKATARAMAN	28G, DR SANKARAN ROAD NAMAKK	INDIA	TAMIL NADU	NAMAKKAL	637002	PV001409		Amount for unclaimed and ur	80.00	03-SEP-2017
VELUSWAMY	M		NULL			VELLALPATTI PARAMATHY POST NAM	INDIA	TAMIL NADU	NAMAKKAL	637002	PV002926		Amount for unclaimed and ur	200.00	03-SEP-2017
PIRAMANDAI	MUDALIAR	S	NULL			ORUVANDUR MOHANUR POST NAM	INDIA	TAMIL NADU	NAMAKKAL	637015	PP002887		Amount for unclaimed and ur	40.00	03-SEP-2017
PALANIANDI	GOUNDER	B	NULL			VETTAYAKAVUNDAN PUDUR PERIAP	INDIA	TAMIL NADU	NAMAKKAL	637015	PP002895		Amount for unclaimed and ur	20.00	03-SEP-2017
RAJALINGA	MUDALIAR	SM	NULL			MOHANUR POST NAMAKKAL TALUK	INDIA	TAMIL NADU	NAMAKKAL	637015	PR003605		Amount for unclaimed and ur	100.00	03-SEP-2017
VAIYAPURI	GOUNDER	K	NULL			PANIMARATHUPATTI PILIKKALPALAY	INDIA	TAMIL NADU	NAMAKKAL	637015	PV002876		Amount for unclaimed and ur	40.00	03-SEP-2017
PAVAYI	AMMAL		NULL			KONURKANDAMPALAYAM KONUR P	INDIA	TAMIL NADU	NAMAKKAL	637015	PV002878		Amount for unclaimed and ur	40.00	03-SEP-2017
VELAPPA	NAIDU	V	NULL			PILIKKALPALAYAM P.O NAMAKKAL T	INDIA	TAMIL NADU	NAMAKKAL	637015	PV002893		Amount for unclaimed and ur	100.00	03-SEP-2017
ANGAYEE	AMMAL		NA			C/O T K THANGAVEL DOOR NO 22-B	INDIA	TAMIL NADU	TIRUCHENGODU	637211	PEID010697		Amount for unclaimed and ur	20.00	03-SEP-2017
POONKOTHAI	A		NULL			C/O. S.V.S.SILVER JEWELLARY NO. 34	INDIA	TAMIL NADU	TIRUCHENGODU	637211	PP002959		Amount for unclaimed and ur	40.00	03-SEP-2017
RAMASWAMY	R		NULL			REDDIPUDUR THITHIKULAM POST R	INDIA	TAMIL NADU	TIRUCHENGODU	637408	PR003625		Amount for unclaimed and ur	200.00	03-SEP-2017
SRINIVASARAGAV	E		NULL			ERANGADU THOTTAM SINGALANOA	INDIA	TAMIL NADU	TIRUCHENGODU	637412	PS005862		Amount for unclaimed and ur	100.00	03-SEP-2017
SRINIVASA	RAGAVAN	E	NULL			S/O V ELUMALAI TEACHER ERANGAD	INDIA	TAMIL NADU	TIRUCHENGODU	637412	PS005902		Amount for unclaimed and ur	40.00	03-SEP-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
R	RAJA		R	RADHAKRISHNAN		60, MAIN ROAD VENNANDUR P O SA	INDIA	TAMIL NADU	TIRUCHENGODU	637505	PR002800		Amount for unclaimed and ur	80.00	03-SEP-2017
KUMARAVEL	L		LAKSHMANA	GOUNDER		ROOM NO.5, VELU NILAYAM 91 PRA	INDIA	TAMIL NADU	ERODE	638001	PK001616		Amount for unclaimed and ur	80.00	03-SEP-2017
PANNEER	SELVAM	P	NULL			No. 225, GANDHIJI ROAD ERODE PER	INDIA	TAMIL NADU	ERODE	638002	PP002929		Amount for unclaimed and ur	40.00	03-SEP-2017
DORAISWAMY	S		NULL			No. 94, 'P.P.S. NILAYAM', S.G.VALAS	INDIA	TAMIL NADU	ERODE	638004	PD001972		Amount for unclaimed and ur	40.00	03-SEP-2017
KARUNAMBIGA	V		NULL			NO.4,YAMUNA STREET, VEERAPPAN	INDIA	TAMIL NADU	ERODE	638004	PK003720		Amount for unclaimed and ur	40.00	03-SEP-2017
PALANI	SAMY	AG	GANGATHARAN	A	C	ACE INVESTMENTS ROOM NO.3, MA	INDIA	TAMIL NADU	ERODE	638009	PP000935		Amount for unclaimed and ur	440.00	03-SEP-2017
RAMA	MOORTHI	NP	NULL			NO.11-F/1 E.V.N. ROAD . ERODE ERO	INDIA	TAMIL NADU	ERODE	638011	PR003686		Amount for unclaimed and ur	40.00	03-SEP-2017
THANGAVELU	M	P	PALANIYAPPA	GOUNDER		BLUECHIP SHARE BROKERS 1431 SW	INDIA	TAMIL NADU	ERODE	638011	PT000437		Amount for unclaimed and ur	180.00	03-SEP-2017
ARUMUGHAM	PILLAI	S	SHANMUGHAM	PILLAI		NANDAVANAKKADU NANGAVARAM	INDIA	TAMIL NADU	ERODE	638058	PA003569		Amount for unclaimed and ur	20.00	03-SEP-2017
ELAN	GOVAN	P	POLLACHI	REDDIAR		MERKKU STREET INUNGUR POST TR	INDIA	TAMIL NADU	ERODE	638058	PE000148		Amount for unclaimed and ur	60.00	03-SEP-2017
NALLUSAMI	REDDIAR	NK	NULL			NACHALUR INUNGUR POST PETTAIV	INDIA	TAMIL NADU	ERODE	638058	PN003491		Amount for unclaimed and ur	40.00	03-SEP-2017
NATESAN	PILLAI	S	NULL			PETTAIVAITHALAI P.O TRICHI DISTRI	INDIA	TAMIL NADU	ERODE	638058	PN003493		Amount for unclaimed and ur	20.00	03-SEP-2017
NARAYANA	REDDIAR		NULL			SUKKAMPATTI INUNGUR POST KULI	INDIA	TAMIL NADU	ERODE	638058	PN003498		Amount for unclaimed and ur	20.00	03-SEP-2017
POLICE	ERACHI	REDDINV	NULL			NACHALUR INUNGUR POST PETTAIV	INDIA	TAMIL NADU	ERODE	638058	PP002912		Amount for unclaimed and ur	40.00	03-SEP-2017
RENGASAMI	REDDIAR	JS	NULL			NACHALUR INUNGUR P.O KULITHAL	INDIA	TAMIL NADU	ERODE	638058	PR003629		Amount for unclaimed and ur	40.00	03-SEP-2017
RAMASAMI	REDDIAR	RK	NULL			NACHALUR INUNGUR POST KULITHA	INDIA	TAMIL NADU	ERODE	638058	PR003631		Amount for unclaimed and ur	20.00	03-SEP-2017
SELLAPPAN	PC		NULL			NACHALUR INUNGUR POST TRICHI D	INDIA	TAMIL NADU	ERODE	638058	PS005771		Amount for unclaimed and ur	20.00	03-SEP-2017
ANTONY	EDWARD		LATE	JOSEPH	EDWARD	NO.289, (G.F) SECTOR `C' JAL VAYU V	INDIA	KARNATAKA	BANGALORE	560084	PA001291		Amount for unclaimed and ur	480.00	03-SEP-2017
SUMA	CHANDRASHEKAR		CHANDRASHEKAR	G	B	UNIVERSAL FERTILIZERS & ESTATE SU	INDIA	KARNATAKA	CHIKMAGALURE	577101	PS002934		Amount for unclaimed and ur	100.00	03-SEP-2017
DWARKA	DAS	KOTHARI	BHAWARLAL	KOTHARI		ARVIND & CO 17,GODOWN STREET	INDIA	TAMIL NADU	CHENNAI	600001	PD000743		Amount for unclaimed and ur	80.00	03-SEP-2017
R	NATARAJAN		NULL			76 NATTUSUBARAYAN ST MYLAPOR	INDIA	TAMIL NADU	CHENNAI	600004	PR000153		Amount for unclaimed and ur	40.00	03-SEP-2017
R	S	SUBRAMANYAN	NULL			75 APPU MUDALI ST MYLAPORE MA	INDIA	TAMIL NADU	CHENNAI	600004	PR000228		Amount for unclaimed and ur	40.00	03-SEP-2017
PADMA	PAVANI	JASTI	MALLIKHARJUNUDU			E-6, GROUND FLOOR, GEMINI PARSN	INDIA	TAMIL NADU	CHENNAI	600006	PP000904		Amount for unclaimed and ur	400.00	03-SEP-2017
E	S	THAMBUSWAMY	NULL			6, MANONMANI AMMAL ROAD OFF	INDIA	TAMIL NADU	CHENNAI	600010	PE000048		Amount for unclaimed and ur	26000.00	03-SEP-2017
B	KOTHANDARAMAN		NULL			37, KUTTITHANBIRAN STREET MADR	INDIA	TAMIL NADU	CHENNAI	600012	PB000030		Amount for unclaimed and ur	1040.00	03-SEP-2017
A	MUNUSWAMY		NULL			7 ESWARAN KOIL STREET ALANDUR	INDIA	TAMIL NADU	CHENNAI	600016	PA000100		Amount for unclaimed and ur	200.00	03-SEP-2017
MARIO	LAZARO		MR	J	CLAZARO	WG PARK SHERATON 132, T T K ROA	INDIA	TAMIL NADU	CHENNAI	600018	PM002910		Amount for unclaimed and ur	1000.00	03-SEP-2017
G	SUBRAMANIAN		GURUSWAMY			32/1 SANKAR COLONY THIRUVOTHIY	INDIA	TAMIL NADU	CHENNAI	600019	PG000385		Amount for unclaimed and ur	600.00	03-SEP-2017
P	V	RAMAAIYANGAR	P	S	VEDANATACHARI	110, KAMARAJ AVENUE ADYAR MAD	INDIA	TAMIL NADU	CHENNAI	600020	PP000248		Amount for unclaimed and ur	2000.00	03-SEP-2017
V	SOUNDARA	ACHI	NULL			HOUSE NO 12 A P 669 18TH EAST CI	INDIA	TAMIL NADU	CHENNAI	600039	PV000241		Amount for unclaimed and ur	10000.00	03-SEP-2017
K	P	DORAISWAMY	K	PERUMAL		15 II AVENUE 7TH MAIN ROAD DHAN	INDIA	TAMIL NADU	CHENNAI	600042	PK000978		Amount for unclaimed and ur	380.00	03-SEP-2017
LAKSHMI	ADDEPALLI		DR	A	RAMAMOHANARAO	C/O DR A RAMAMOHANA ROA 45, R	INDIA	TAMIL NADU	CHENNAI	600042	PL000265		Amount for unclaimed and ur	80.00	03-SEP-2017
JOHN	VERGHESE		JOHN	VARUGHESE		NO.3 DR JOHN VARUGHESE COMPO	INDIA	TAMIL NADU	CHENNAI	600054	PJ000709		Amount for unclaimed and ur	600.00	03-SEP-2017
K	RAMANATHAN		NULL			12, AGASTHIAR STREET EAST TAMBA	INDIA	TAMIL NADU	CHENNAI	600059	PK000254		Amount for unclaimed and ur	40.00	03-SEP-2017
D	I	PAUL	NULL			1173, DR C NATESAN SALAI ASHOK N	INDIA	TAMIL NADU	CHENNAI	600083	PD000032		Amount for unclaimed and ur	720.00	03-SEP-2017
BHANGARAMMA	DAMODARAN	P	NULL			FLAT NO.A-2, DEVAN APARTMENTS	INDIA	TAMIL NADU	CHENNAI	600086	PB001617		Amount for unclaimed and ur	100.00	03-SEP-2017
RAMALALITHA	PULIGUNDLA		SREENIVASA	MURTHY		8, 16 TH CROSS STREET MAHALAKSH	INDIA	TAMIL NADU	CHENNAI	600088	PR001594		Amount for unclaimed and ur	80.00	03-SEP-2017
D	SUMANA		NULL			SARDEV FRICTION PRODUCTS PVT LT	INDIA	TAMIL NADU	CHENNAI	601201	PD000081		Amount for unclaimed and ur	40.00	03-SEP-2017
R	DORAIRAJAN		NULL			PUDUCHATRAM-613105 THANJAVU	INDIA	TAMIL NADU	THANJAVUR	613105	PR000047		Amount for unclaimed and ur	40.00	03-SEP-2017
SARADA	DORAIRAJAN		NULL			PLOT NO 12 IAS NAGAR TIRUVERUM	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620013	PS000584		Amount for unclaimed and ur	40.00	03-SEP-2017
SHYAMALA			NULL			PLOT NO 12 IAS NAGAR TIRUVERUM	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620013	PS000822		Amount for unclaimed and ur	40.00	03-SEP-2017
MOHAMED	IBRAHIM	SULAIMAN	MOHAMED	IBRAHIM		2-A PITCHAVANA STREET PALAYAMK	INDIA	TAMIL NADU	TIRUNELVELI	627002	PM001742		Amount for unclaimed and ur	180.00	03-SEP-2017
SELVAKUMAR	P		PACHAUDAYAR	R		A 27 NIC COLONY 400/KV/SS/K.R.TH	INDIA	TAMIL NADU	METTUR DAM	636502	PS002186		Amount for unclaimed and ur	80.00	03-SEP-2017
JAMUNA	RANI	G	GOPALSAMI	R		SRI KANNAN & CO BUTTER & GHEE M	INDIA	TAMIL NADU	TIRUPUR	638604	PJ000464		Amount for unclaimed and ur	180.00	03-SEP-2017
SANJAY	KUMAR	DHOOT	SHIV	KUMAR	DHOOT	105 A K MUKHERJEE ROAD CALCUTT	INDIA	WEST BENGAL	KOLKATA	700090	PS001894		Amount for unclaimed and ur	80.00	03-SEP-2017
R	S	JAIN	LATE	A	KJAIN	AVTAR' HOUSE C-2/11, VASANT VIHA	INDIA	DELHI	NEW DELHI	110057	PR003341		Amount for unclaimed and ur	1000.00	03-SEP-2017
LALIT	JAIN		GHEWAR	CHAND		310, MUDIT MANSION PAL ROAD OF	INDIA	RAJASTHAN	JODHPUR	342008	PL000476		Amount for unclaimed and ur	500.00	03-SEP-2017
SANDEEP	VISANI		MR	RAMNIKLAL	VISANI	`SANDEEP', 71-A, PANCHVATI SOCIET	INDIA	GUJARAT	RAJKOT	360001	PS003285		Amount for unclaimed and ur	80.00	03-SEP-2017
USHABEN	GULABDAS		NA			7/3436 NR SWAMI NARAYAN TEMPL	INDIA	GUJARAT	SURAT	395003	PEID011262		Amount for unclaimed and ur	280.00	03-SEP-2017
FERSADP	M	GHEEDTA	MINOO	J	GHEETA	84/A-N B ROAD NAWAB BLDG FIRST	INDIA	MAHARASHTRA	MUMBAI	400007	PF000137		Amount for unclaimed and ur	2000.00	03-SEP-2017
SUDHA	F	GHEEDTA	FERSASP	M	GHEEDTA	84-A N B ROAD NAWAB BLDG FIRST	INDIA	MAHARASHTRA	MUMBAI	400007	PS004984		Amount for unclaimed and ur	2000.00	03-SEP-2017
BELLA	PAREKH		ANILBHAI	H	PARIKH	9, RUPAYATAN 137, S V ROAD, VILE-	INDIA	MAHARASHTRA	MUMBAI	400056	PB000563		Amount for unclaimed and ur	80.00	03-SEP-2017
S	NATRAJ		NULL			C/O MR P R SHANKAR NARAIN C2/3	INDIA	MAHARASHTRA	PUNE	411014	PS000217		Amount for unclaimed and ur	4000.00	03-SEP-2017
LAKSHMI	ACHI	N	NULL			81 M M STREET KARAIKUDI .	INDIA	TAMIL NADU	KARAIKUDI	630001	PL000702		Amount for unclaimed and ur	200.00	03-SEP-2017
T	N	SUGUNTHIKUNTH	T	S	RAVEENDRAN	NO 10 JAYANAGAR LAYOUT INDIAN	INDIA	TAMIL NADU	COIMBATORE	641041	PT000367		Amount for unclaimed and ur	280.00	03-SEP-2017
A	PETER	SOLOMONDECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PA000132		Amount for unclaimed and ur	40.00	03-SEP-2017
AKASAM	SANYASI	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PA000279		Amount for unclaimed and ur	5840.00	03-SEP-2017
ASHOK	KUMAR		KHEMCHAND			B-38/478 MOTIZEEL MOHMOOR GA	INDIA	UTTAR PRADESH	VARNASI		PA001481		Amount for unclaimed and ur	280.00	03-SEP-2017
B	GOVINDA	SETTYDECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PB000021		Amount for unclaimed and ur	3440.00	03-SEP-2017
B	MASTHAN	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PB000039		Amount for unclaimed and ur	140.00	03-SEP-2017
B	RAJAGOPALAN	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PB000055		Amount for unclaimed and ur	40.00	03-SEP-2017
C	K	SHANMUGASUND	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PC000044		Amount for unclaimed and ur	40.00	03-SEP-2017
D	R	KRISHNAMOORTH	NULL			X X X	INDIA	TAMIL NADU	CHENNAI	600030	PD000064		Amount for unclaimed and ur	300.00	03-SEP-2017
G	CHINNADURAI	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PG000015		Amount for unclaimed and ur	40.00	03-SEP-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
J	DURAIRAJ	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PJ000029		Amount for unclaimed and ur	40.00	03-SEP-2017
JOGENDRA	GHOSHA	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PJ000211		Amount for unclaimed and ur	160.00	03-SEP-2017
P	S	GOPALASWAMY	NULL			PLOT NO 24 32ND STREET TILLAI GA	INDIA	TAMIL NADU	CHENNAI	600061	PP000163		Amount for unclaimed and ur	40.00	03-SEP-2017
R	ARAVINDAN		P	M	RADHAKRISHNAN	9B MARUTHI NAGAR HASTINAPURA	INDIA	TAMIL NADU	CHENNAI	600064	PR002437		Amount for unclaimed and ur	1000.00	03-SEP-2017
B	V	THIRUMALASOBH	NULL			ORAKADU ROAD SHOLAVARAM CHE	INDIA	TAMIL NADU	CHENNAI	600067	PB000089		Amount for unclaimed and ur	40.00	03-SEP-2017
RAMANI	RV		NULL			SAKTHI ARUT KOODAM SELAYUR (PO	INDIA	TAMIL NADU	CHENNAI	600073	PR003595		Amount for unclaimed and ur	400.00	03-SEP-2017
ANITA	A	MEHTA	AMRITLAL			21 KANDAPPA MUDALI STREET SOW	INDIA	TAMIL NADU	CHENNAI	600079	PA001230		Amount for unclaimed and ur	80.00	03-SEP-2017
ANOOP	CHAND	CHORDIA	MANAKCHAND			109 MINT STREET SOWCARPET MAD	INDIA	TAMIL NADU	CHENNAI	600079	PA001281		Amount for unclaimed and ur	80.00	03-SEP-2017
BHARTI	U	MEHTA	UMESH			21 KANDAPPA MUDALI STREET SOW	INDIA	TAMIL NADU	CHENNAI	600079	PB000674		Amount for unclaimed and ur	80.00	03-SEP-2017
KANCHAN	DEVI	CHORDIA	ANOOP	CHAND		NO 109 MINT ST SOWCARPET MADR	INDIA	TAMIL NADU	CHENNAI	600079	PK001235		Amount for unclaimed and ur	80.00	03-SEP-2017
RITA	R	SHAH	RAMESH			21 KANDAPPA MUDALI STREET SOW	INDIA	TAMIL NADU	CHENNAI	600079	PR002009		Amount for unclaimed and ur	80.00	03-SEP-2017
R	JAYARAMAN		N	RAJAGOPALA	IYER	NEW NO 36/3 OLD NO 70 / 3 4TH ST	INDIA	TAMIL NADU	CHENNAI	600083	PR001106		Amount for unclaimed and ur	80.00	03-SEP-2017
SIROMANI	SUDHIR	VE	NULL			M-7, II FLOOR 19TH AVENUE ASHOK	INDIA	TAMIL NADU	CHENNAI	600083	PS005874		Amount for unclaimed and ur	40.00	03-SEP-2017
HINA	R	SHUKLA	RAMNIKLAL			1004 POONAMALLEE HIGH ROAD BL	INDIA	TAMIL NADU	CHENNAI	600084	PH000443		Amount for unclaimed and ur	180.00	03-SEP-2017
P	VENKATESWARALU		NULL			919 POONAMALLEE HIGH ROAD CHE	INDIA	TAMIL NADU	CHENNAI	600084	PP000266		Amount for unclaimed and ur	200.00	03-SEP-2017
RAJA	S		NARAYANAN	K	S	E-24,16TH CROSS STREET BESANT N	INDIA	TAMIL NADU	CHENNAI	600090	PR001271		Amount for unclaimed and ur	680.00	03-SEP-2017
SEKHAR	RAGHAVAN		NULL			D-15, BAY VIEW APARTMENTS KALA	INDIA	TAMIL NADU	CHENNAI	600090	PS000657		Amount for unclaimed and ur	40.00	03-SEP-2017
SUNDERASAN	S	DR	NULL			T - 7 (OLD NO T - 2/2) FIRST AVENUE	INDIA	TAMIL NADU	CHENNAI	600090	PS005839		Amount for unclaimed and ur	200.00	03-SEP-2017
S	SUNDARESAN		LATE	N	CSUBRAMANIAN	T - 7 (OLD NO T-2/2) FIRST AVENUE	INDIA	TAMIL NADU	CHENNAI	600090	PS006078		Amount for unclaimed and ur	100.00	03-SEP-2017
USHA	S		NULL			188 III MAIN ROAD SAYEE NAGAR VI	INDIA	TAMIL NADU	CHENNAI	600092	PU000438		Amount for unclaimed and ur	200.00	03-SEP-2017
CHITRA	S		NULL			MAHALAKSHMI FLATS NO 2B 28-ARU	INDIA	TAMIL NADU	CHENNAI	600093	PC001222		Amount for unclaimed and ur	100.00	03-SEP-2017
C	ANNAMALAI		A	CHINNAKKANI		2/112 SRIPURAM ROAD STATE BANK	INDIA	TAMIL NADU	CHENNAI	600096	PC000810		Amount for unclaimed and ur	4000.00	03-SEP-2017
RAJ	KUMARI	DEVICHOUDHARY	S	S	CHOUDHARY	703 SHIVALAYA BUILDING C BLOCK	INDIA	TAMIL NADU	CHENNAI	600105	PR003091		Amount for unclaimed and ur	1000.00	03-SEP-2017
GANESAN	P		PITCHI	KOUNTER		OTTANKADUVATTI KALPATTU (PO) V	INDIA	TAMIL NADU	PONDICHERRY	605302	PG000405		Amount for unclaimed and ur	100.00	03-SEP-2017
P	GANESAN		PICHAI			OTTAN KADUVATTI MAMBALAPATTU	INDIA	TAMIL NADU	PONDICHERRY	605302	PP001606		Amount for unclaimed and ur	100.00	03-SEP-2017
G	KUTHPUDEEN		R	GAFOR		NO 280/1 VKS PANDIAN NAGAR OPP	INDIA	TAMIL NADU	PONDICHERRY	605401	PG000808		Amount for unclaimed and ur	1000.00	03-SEP-2017
S	UMAPATHY		NULL			60 SANJIVI RAYAR KOIL STREET CUD	INDIA	TAMIL NADU	CUDDALORE	607003	PS000422		Amount for unclaimed and ur	400.00	03-SEP-2017
VIJAYA	S		NULL			51 HOTEL RADHA BLOCK 16 NEYVELI	INDIA	TAMIL NADU	CUDDALORE	607801	PV003015		Amount for unclaimed and ur	40.00	03-SEP-2017
M	J	SWAMINATHAN	MR	JAGADEESAIYER		37, ANNA NAGAR KUMBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	PM000832		Amount for unclaimed and ur	1800.00	03-SEP-2017
BALKIS	BIVI	NM	NULL			KAMALIA STREET KOOTHANALLUR M	INDIA	TAMIL NADU	MANNARAGUDI	614101	PA003626		Amount for unclaimed and ur	180.00	03-SEP-2017
GOPINATHAN	K	S	NULL			No. 17 RANGANATHAPURAM SRIRA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PG001255		Amount for unclaimed and ur	20.00	03-SEP-2017
MURALIDHARAN	S		SUNDARESAN	S		NO.3, SHOPPING COMPLEX SALAI RO	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003	PM001893		Amount for unclaimed and ur	80.00	03-SEP-2017
RAMKUMAR	P		NULL			16/A (NEW NO.49)GANAPATHY NAG	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620005	PR003681		Amount for unclaimed and ur	200.00	03-SEP-2017
R	VASANTHARA		MR	J	RAMACHANDRAN	QRS C2/608 KAILASAPURAM TOWN	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PR000929		Amount for unclaimed and ur	500.00	03-SEP-2017
NAGHENDRAN	S		NULL			55 M M NAGAR U K THIRUMALAI TIR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620102	PN003528		Amount for unclaimed and ur	200.00	03-SEP-2017
SELVARANI	C		NULL			No. 9-1/A, MAIN ROAD, THILLAI NAG	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PS005918		Amount for unclaimed and ur	200.00	03-SEP-2017
THANGAMANI	M		NULL			No. B-21 SECOND CROSS THILLAI NA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PT000896		Amount for unclaimed and ur	100.00	03-SEP-2017
SENIAPPA	MUDALIAR	S	NULL			MIRASDAR UNNIYUR PO KATTUPUT	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621226	PS005803		Amount for unclaimed and ur	40.00	03-SEP-2017
RM	ANGAPPAN		NULL			M CT RM HOUSE KULIPIRAI PUDUKK	INDIA	TAMIL NADU	PUDUKKOTTAI	622402	PR000595		Amount for unclaimed and ur	1000.00	03-SEP-2017
NARAYANAN	SP		NULL			NO 53 NORTH VALLAMBAR STREET	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623001	PN003575		Amount for unclaimed and ur	200.00	03-SEP-2017
NARAYANAN	S	P	NULL			53 NORTH VALLAMBAR STREET KAR	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623001	PN003576		Amount for unclaimed and ur	300.00	03-SEP-2017
SUBRAMANIAN	S		NULL			No. 31 AYYANAR SANNATHI MUTHU	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623001	PS005749		Amount for unclaimed and ur	40.00	03-SEP-2017
SUBBULAKSHMI	C		NULL			SATHYA MEDICALS THIRUPPATHUR	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623211	PS005845		Amount for unclaimed and ur	600.00	03-SEP-2017
SYAMA	SUNDARI		NULL			W/O. DR.C.JAGADEESAN, MADURAI	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623211	PS005847		Amount for unclaimed and ur	500.00	03-SEP-2017
KALAIYAPPAN	S		NULL			STAFF INDIAN OVERSEAS BANK DEV	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PK003684		Amount for unclaimed and ur	40.00	03-SEP-2017
SAMINATHAN	CHETTIAR	ARMARS	NULL			SHANMUGANATHAPURAM (P.O) KA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623314	PS005778		Amount for unclaimed and ur	40.00	03-SEP-2017
SEKAR	M	G	MARIMUTHU	R		D-14 THIRUVALLUVAR ROAD SHANN	INDIA	TAMIL NADU	PALANI	624602	PS002176		Amount for unclaimed and ur	600.00	03-SEP-2017
ANVER	HASSIM		NULL			BOMBAY STORES No. 16 JADAMUNI	INDIA	TAMIL NADU	MADURAI	625001	PH000903		Amount for unclaimed and ur	100.00	03-SEP-2017
S	P	SAROJA	NULL			PLOT NO.4, BHARATHI STREE K K NA	INDIA	TAMIL NADU	MADURAI	625020	PS000228		Amount for unclaimed and ur	1000.00	03-SEP-2017
VALLIKANNNU	AR		NULL			PLOT NO:365, K K NAGAR MADURAI	INDIA	TAMIL NADU	MADURAI	625020	PV002863		Amount for unclaimed and ur	800.00	03-SEP-2017
J	HAROON	RASHEED	JANI	BASHA		377 WALLAGE MASJID MELUR VALLU	INDIA	TAMIL NADU	MADURAI	625106	PJ000914		Amount for unclaimed and ur	1000.00	03-SEP-2017
K	SUMATHY		J	KANAGARAJ		10 EAST MAIN ST TIRUVARUR	INDIA	TAMIL NADU	THIRUVARUR	610002	PK001791		Amount for unclaimed and ur	1000.00	03-SEP-2017
JAGANNATHAN	S		SUBRAMANIAN	VS		VEDAGUDI (P.O) NANNILAM THANJA	INDIA	TAMIL NADU	THIRUVARUR	610105	PJ001385		Amount for unclaimed and ur	40.00	03-SEP-2017
A	S	ARUNACHALAM	NULL			C/O INDIAN BANK NAGAPATTINAM	INDIA	TAMIL NADU	NAGAPATTINAM	611001	PA000161		Amount for unclaimed and ur	2000.00	03-SEP-2017
KALA	SHANKAR		NULL			4, GANDHIADIGAL SALAI KANCHEEPU	INDIA	TAMIL NADU	KUMBAKONAM	612001	PK000436		Amount for unclaimed and ur	40.00	03-SEP-2017
NATARAJAN	P		PANCHAPAKESAN			3-B, CHAKRAPANI NORTH MADAVILA	INDIA	TAMIL NADU	KUMBAKONAM	612001	PN000898		Amount for unclaimed and ur	80.00	03-SEP-2017
SUBBULAKSHMI	AMMAL	M	NULL			No. 42/A KALYANARAMAN STREET K	INDIA	TAMIL NADU	KUMBAKONAM	612001	PS005804		Amount for unclaimed and ur	820.00	03-SEP-2017
SUBRAMANIAN	V		NULL			17 PACHAIYAPPA STREET KUMBAKO	INDIA	TAMIL NADU	KUMBAKONAM	612001	PS005983		Amount for unclaimed and ur	100.00	03-SEP-2017
LAKSHMI	S		NULL			A-4 THIRU AROORAN SUGARS COLO	INDIA	TAMIL NADU	KUMBAKONAM	612301	PL000710		Amount for unclaimed and ur	100.00	03-SEP-2017
P	SENTHILVEL		L	S	PALANIAPPA	OLD POST OFFICE BUILDING SANNA	INDIA	TAMIL NADU	KUMBAKONAM	612703	PR002490		Amount for unclaimed and ur	1000.00	03-SEP-2017
GURUMURTHY	S		NULL			ASSISTANT L I C PHS DEPARTMENT	INDIA	TAMIL NADU	THANJAVUR	613001	PG001253		Amount for unclaimed and ur	40.00	03-SEP-2017
N	VARADARAJULU	NAIDU	NULL			MALIGAI KEELAVASAL TANJORE	INDIA	TAMIL NADU	THANJAVUR	613001	PN000217		Amount for unclaimed and ur	4960.00	03-SEP-2017
NATHER	SAIBO		NULL			MAIN STREET VALOOTHOOR P.O TH	INDIA	TAMIL NADU	THANJAVUR	613001	PN003483		Amount for unclaimed and ur	60.00	03-SEP-2017
S	LEELAVATHY		NULL			W/O MR R SRINIVASAN 1667 SOUTH	INDIA	TAMIL NADU	THANJAVUR	613001	PS000166		Amount for unclaimed and ur	40.00	03-SEP-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
A	ARIFA	FAROOK	N	FAROOK		C/O GREENWOODS BALAJI NAGAR,C	INDIA	TAMIL NADU	THANJAVUR	613007	PA000839		Amount for unclaimed and ur	80.00	03-SEP-2017
MUTHUMARI	C		NULL			SRI LAKSHMI NIVAS' PLOT NO.B-25	INDIA	TAMIL NADU	THANJAVUR	613007	PM003772		Amount for unclaimed and ur	300.00	03-SEP-2017
T	N	NAGARAJAN	NULL			VALLUVAR EDUCATIONAL SOCIETY T	INDIA	TAMIL NADU	THANJAVUR	613007	PT000067		Amount for unclaimed and ur	20.00	03-SEP-2017
RAMARATNAM	M	G	GANESARATNAM	M	R	B5 QUARTERS, ARINGAR ANNA SUG	INDIA	TAMIL NADU	THANJAVUR	613303	PR001636		Amount for unclaimed and ur	80.00	03-SEP-2017
G	BALAKRISHNA	MUDALIAR	NULL			SADAGOPA MUDALIAR STREET KOT	INDIA	TAMIL NADU	MANNARAGUDI	614001	PG000009		Amount for unclaimed and ur	20.00	03-SEP-2017
MAHAVEER	CHAND	A	NULL			46 VINOBAJI STREET MANNARGUDI	INDIA	TAMIL NADU	MANNARAGUDI	614001	PM003868		Amount for unclaimed and ur	40.00	03-SEP-2017
SIHABUDIN	NMA		NULL			KAMALIA STREET KOOTHANALLUR M	INDIA	TAMIL NADU	MANNARAGUDI	614101	PA003584		Amount for unclaimed and ur	40.00	03-SEP-2017
K	N	MOHAMEDMISKE	NULL			40 SHOWKATATS STREET KOOTHAN	INDIA	TAMIL NADU	MANNARAGUDI	614101	PK000162		Amount for unclaimed and ur	5600.00	03-SEP-2017
MUTHUSWAMI	RS		NULL			MERCHANT SALAI STREET AYYAMPE	INDIA	TAMIL NADU	MANNARAGUDI	614201	PM003767		Amount for unclaimed and ur	20.00	03-SEP-2017
RADHAMANI	R		NULL			No. 37, SALAI STREET AYYAMPET TH	INDIA	TAMIL NADU	MANNARAGUDI	614201	PR003665		Amount for unclaimed and ur	20.00	03-SEP-2017
V	K	JAYAKUMARAN	MR	V	KAILASAMCHETTIAR	32/E,LALITHA COMPLEX, I FLOOR AG	INDIA	TAMIL NADU	MANNARAGUDI	614616	PV001410		Amount for unclaimed and ur	600.00	03-SEP-2017
AKANDESWARAN	NR		RAMANATHAN	IYER		GOWRI VILAS 19 MUNICIPAL OFFICE	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PA003570		Amount for unclaimed and ur	100.00	03-SEP-2017
AYYATHURAI	RM		MUTHUSAMI	MUTHURAJA		MIRASDAR GANDHI MARKET TRICHI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PA003571		Amount for unclaimed and ur	20.00	03-SEP-2017
SIVAGURUNATHA	M		NULL			No. 9-C BIRDS ROAD CANTONMENT	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PS005700		Amount for unclaimed and ur	40.00	03-SEP-2017
ARPUTHARAJ	M		MARIADOSS			SIVA INVESTORS POINT 16 II FLOOR,	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PA001351		Amount for unclaimed and ur	280.00	03-SEP-2017
MURALI	R		NULL			66 NORTH STREET ROCKFORT TIRUC	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PM003931		Amount for unclaimed and ur	100.00	03-SEP-2017
RAMARATHNAM	R		NULL			No. 20 DOUBLE MALL STREET TEPPA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PR003581		Amount for unclaimed and ur	40.00	03-SEP-2017
SRINIVASAN	VR		NULL			No. 20 DOUBLE MALL ROAD TERPPA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PS005699		Amount for unclaimed and ur	40.00	03-SEP-2017
VENKATACHALAM	A		NULL			NO. 84 ANDAR STREET TRICHIRAPPA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PV002890		Amount for unclaimed and ur	100.00	03-SEP-2017
VIJAYALAKSHMI	DORAI		NULL			12 DOUBLE MALL STREET TEPPAKUL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PV002895		Amount for unclaimed and ur	240.00	03-SEP-2017
VISHWANATHAN	AR		NULL			TEPPAKULAM POST TRICHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PV002896		Amount for unclaimed and ur	100.00	03-SEP-2017
MAHESHWARAN	M		NULL			NO. 3 S.V. CHARI STREET SRI RANGA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	PM003843		Amount for unclaimed and ur	140.00	03-SEP-2017
R	PARTHASARATHY		NULL			NO 70 MANGAMMA NAGAR SRI RAN	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	PR000174		Amount for unclaimed and ur	40.00	03-SEP-2017
R	RAMAKRISHNAN		G	RAMAMURTHI		PLOT NO.2, DOOR NO.35 SRI RAMAF	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	PR003089		Amount for unclaimed and ur	2000.00	03-SEP-2017
SUSEELA	M		NULL			NO 3, S V CHARI STREET SRIRANGAM	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	PS005904		Amount for unclaimed and ur	500.00	03-SEP-2017
MUNIA	PILLAI	M	NULL			2 1ST STREET THARAMALLUR ALAGA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PM003762		Amount for unclaimed and ur	100.00	03-SEP-2017
RAJASEKARAN	A		NULL			No. 64 V M BUNGLOW EAST PALAKK	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PR003710		Amount for unclaimed and ur	40.00	03-SEP-2017
SUNDARARAJ	M		NULL			No. 29 VARAGANERY BAZAAR STREE	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PS005764		Amount for unclaimed and ur	20.00	03-SEP-2017
THIAGARAJAN	S		NULL			No. 33 BARU ROAD TRICHI TAMILNA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PT000908		Amount for unclaimed and ur	100.00	03-SEP-2017
VENKATACHALAM	T	S	NULL			11 NADU GUZILI STREET TRICHIRAPP	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PV002928		Amount for unclaimed and ur	20.00	03-SEP-2017
DORAIRAJAN	R		VEDARAMA	IYER		PLOT NO 12 IAS NAGAR TIRUVERUM	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620013	PD001962		Amount for unclaimed and ur	40.00	03-SEP-2017
BALAKRISHNAN	T		THIAKARAJAN	M		D4/46, KAILASAPURAM BHEL TOWN	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PB000477		Amount for unclaimed and ur	80.00	03-SEP-2017
JAYANTHI	M		MOHANA	RENGAN	K	A4/46, B H E L TOWNSHIP TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PJ000555		Amount for unclaimed and ur	520.00	03-SEP-2017
KARMUGILAN	N		NULL			CANE OFFICER D 297 4TH CROSS AN	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PK003707		Amount for unclaimed and ur	40.00	03-SEP-2017
KEERTHIVASAN	S		NULL			NO. 10/1, 2ND CROSS KUMARAN NA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PK003724		Amount for unclaimed and ur	300.00	03-SEP-2017
SHENBAGAM	AMMAL		NULL			No. 1-D KALYANAPURAM TENNUR T	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PS005840		Amount for unclaimed and ur	100.00	03-SEP-2017
DYANAND	CHAWLA		SH	VASDEV		CVRDE AVADI MADRAS	INDIA	TAMIL NADU	CHENNAI	600054	PD000747		Amount for unclaimed and ur	80.00	03-SEP-2017
GEORGE	K	V	UKKURU	K	K	No. G/62-4, H.V.F.ESTATE AVADI MA	INDIA	TAMIL NADU	CHENNAI	600054	PG001269		Amount for unclaimed and ur	40.00	03-SEP-2017
PERUMAL	KOTHANDARAMAN		KOTHANDARAMA	REDDIAR		MANAGER PREPARATORY TUBE PRO	INDIA	TAMIL NADU	CHENNAI	600054	PP001116		Amount for unclaimed and ur	80.00	03-SEP-2017
S	PURUSHOTHAMAN		NULL			4/88 NEW MILITARY ROAD SARASW	INDIA	TAMIL NADU	CHENNAI	600054	PS000253		Amount for unclaimed and ur	40.00	03-SEP-2017
S	SETHUMADHAVAN		NULL			174/8, PANDIAN BLOCK POONAMAL	INDIA	TAMIL NADU	CHENNAI	600054	PS000363		Amount for unclaimed and ur	40.00	03-SEP-2017
D	VENKATESAN		NULL			688/A, TRUNK ROAD C/O J M STORE	INDIA	TAMIL NADU	CHENNAI	600056	PD000091		Amount for unclaimed and ur	100.00	03-SEP-2017
G	VIJAYARAGHAVAN		NULL			6A QUEEN VICTORIA ROAD POONAM	INDIA	TAMIL NADU	CHENNAI	600056	PG000132		Amount for unclaimed and ur	40.00	03-SEP-2017
JAYANTHI	KUMARI	S	NULL			1 RESEARCH CUM ACTION PROJECT	INDIA	TAMIL NADU	CHENNAI	600056	PS005783		Amount for unclaimed and ur	500.00	03-SEP-2017
A	MUNUSWAMY		NULL			19 NARASINGAM STREET SETHYAVA	INDIA	TAMIL NADU	CHENNAI	600057	PA000101		Amount for unclaimed and ur	20.00	03-SEP-2017
A	T	SKARTHIKEYAN	A	T	SONGAIYAN	A4 EID PARRY RESIDENTIAL ESTATE E	INDIA	TAMIL NADU	CHENNAI	600057	PA001957		Amount for unclaimed and ur	1000.00	03-SEP-2017
B	SUDHAKARA	REDDY	B	PULLA	REDDY	H NO B1 E I D PARRY RESIDENTIAL ES	INDIA	TAMIL NADU	CHENNAI	600057	PB001055		Amount for unclaimed and ur	1000.00	03-SEP-2017
G	ETTIAPPAN		V	GOVINDASAMY		NO 18 12TH ST SATHYAVANI MUTHU	INDIA	TAMIL NADU	CHENNAI	600057	PG000797		Amount for unclaimed and ur	1000.00	03-SEP-2017
G	K	PRAKASH	LATE	G	KISHAN	C-1 E I D PARRY RES ESTATE ENNORE	INDIA	TAMIL NADU	CHENNAI	600057	PG000805		Amount for unclaimed and ur	2000.00	03-SEP-2017
SUBHA	A		ARUNACHALAM			41, RAMAKRISHNA NAGAR ERNAVO	INDIA	TAMIL NADU	CHENNAI	600057	PS002761		Amount for unclaimed and ur	480.00	03-SEP-2017
C	K	DAMODARAN	NULL			15, SENGANIAMMAN KOIL ST GANA	INDIA	TAMIL NADU	CHENNAI	600059	PC000040		Amount for unclaimed and ur	140.00	03-SEP-2017
M	GOPAL		NULL			C/O MR R BADRINATH 5, A K IYER ST	INDIA	TAMIL NADU	CHENNAI	600059	PM000071		Amount for unclaimed and ur	40.00	03-SEP-2017
M	PREMA		NULL			32, MUTHURAMALINGA DEVAR STR	INDIA	TAMIL NADU	CHENNAI	600059	PM000197		Amount for unclaimed and ur	20.00	03-SEP-2017
SUKUMARAN	S		SHANMUGAVELU	M		147 VELACHERY ROAD WEST TAMBA	INDIA	TAMIL NADU	CHENNAI	600059	PS002925		Amount for unclaimed and ur	180.00	03-SEP-2017
A	G	MOHAN	A	S	GOPALAKRISHNAN	4/5 CHUMUNDI FLATS 13TH ST THILL	INDIA	TAMIL NADU	CHENNAI	600061	PA001664		Amount for unclaimed and ur	100.00	03-SEP-2017
B	GOPALAKRISHNAN		NULL			12 GANDHI SALAI LANE NANGANALL	INDIA	TAMIL NADU	CHENNAI	600061	PB000020		Amount for unclaimed and ur	400.00	03-SEP-2017
JANAKI	SUBRAMANIAN		NULL			SUJA 13 IIIRD MAIN ROAD RAMNAG	INDIA	TAMIL NADU	CHENNAI	600061	PJ000127		Amount for unclaimed and ur	2000.00	03-SEP-2017
K	R	KANNAN	NULL			B-75 HINDU COLONY NANGANALLUF	INDIA	TAMIL NADU	CHENNAI	600061	PK000228		Amount for unclaimed and ur	20.00	03-SEP-2017
M	S	NARASIMHAN	NULL			C-67 HINDU COLONY NANGANALLUF	INDIA	TAMIL NADU	CHENNAI	600061	PM000250		Amount for unclaimed and ur	80.00	03-SEP-2017
M	SHAHABUDDIN		NULL			NO 7 I ST STREET TILLAI GANGA NAG	INDIA	TAMIL NADU	CHENNAI	600061	PM000291		Amount for unclaimed and ur	40.00	03-SEP-2017
N	SUCIL	KUMAR	NULL			NO 9-5A STREET RAM NAGAR NANG	INDIA	TAMIL NADU	CHENNAI	600061	PN000191		Amount for unclaimed and ur	1000.00	03-SEP-2017
P	V	RANGANADHAN	NULL			C/O MR K R GOPALACHAKRAVARTHI	INDIA	TAMIL NADU	CHENNAI	600061	PP000249		Amount for unclaimed and ur	1000.00	03-SEP-2017
R	L	NARAYANAN	L	RAMASWAMY		B-28, HINDU COLONY NANGANALLU	INDIA	TAMIL NADU	CHENNAI	600061	PR002831		Amount for unclaimed and ur	180.00	03-SEP-2017
S	RAJENDRAN		NULL			6 STATE BANK COLONY MAIN NANG	INDIA	TAMIL NADU	CHENNAI	600061	PS000279		Amount for unclaimed and ur	40.00	03-SEP-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
S	SIVARAMAKRISHNAN		NULL			PLOT NO 5 27TH ST THILLAI GANGA	INDIA	TAMIL NADU	CHENNAI	600061	PS000373		Amount for unclaimed and ur	140.00	03-SEP-2017
T	JAYARAMAN		NULL			DOOR NO.3, 41ST STREET NANGANA	INDIA	TAMIL NADU	CHENNAI	600061	PT000032		Amount for unclaimed and ur	120.00	03-SEP-2017
V	S	JAYALAKSHMI	NULL			B-85, HINDU COLONY NANGANALLU	INDIA	TAMIL NADU	CHENNAI	600061	PV003021		Amount for unclaimed and ur	20.00	03-SEP-2017
BEJOY	P	K	MR	P	AKOCHANTONY	REJOICE, 26-VICTORY AVENUE THIRU	INDIA	TAMIL NADU	CHENNAI	600062	PB001177		Amount for unclaimed and ur	80.00	03-SEP-2017
R	SESHADRI		NULL			C/O R NARAYANAN 14B/F3 AVK FLA	INDIA	TAMIL NADU	CHENNAI	600064	PR000249		Amount for unclaimed and ur	200.00	03-SEP-2017
Y	SEETHARAMAN		NULL			PLOT NO.30, CHINTAMANI GRAHAM	INDIA	TAMIL NADU	CHENNAI	600064	PY000014		Amount for unclaimed and ur	40.00	03-SEP-2017
T	S	DAMODARAN	NULL			1/187, PERUMAL KOIL ST SHOLAVAR	INDIA	TAMIL NADU	CHENNAI	600067	PT000101		Amount for unclaimed and ur	100.00	03-SEP-2017
R	RAVI	KANTH	NULL			SOUTH INDIA CARBONIC GAS CO MA	INDIA	TAMIL NADU	CHENNAI	600068	PR000214		Amount for unclaimed and ur	40.00	03-SEP-2017
G	KOTHANDAN		NULL			17 BHARATHI STREET NEHRU NAGAR	INDIA	TAMIL NADU	CHENNAI	600072	PG000047		Amount for unclaimed and ur	40.00	03-SEP-2017
A	SAMBANDAM		C	ANNAMALAI		6, GANESH NAGAR MAIN ROAD GAN	INDIA	TAMIL NADU	CHENNAI	600073	PA002175		Amount for unclaimed and ur	80.00	03-SEP-2017
R	M	INDIRANI	A	SAMBANDAM		6, GANESH NAGAR MAIN ROAD GAN	INDIA	TAMIL NADU	CHENNAI	600073	PR002818		Amount for unclaimed and ur	100.00	03-SEP-2017
A	G	SANTHANAM	NULL			2 KANARAJAN NEDUNCHALAI MUTH	INDIA	TAMIL NADU	CHENNAI	600075	PA000042		Amount for unclaimed and ur	40.00	03-SEP-2017
B	HARI	HARAN	MR	S	RAMAN	SRI VIDHYA' 16, T R MAIN ST V O C N	INDIA	TAMIL NADU	CHENNAI	600075	PB001151		Amount for unclaimed and ur	100.00	03-SEP-2017
JALAJA	R		RAJAGOPALAN			W/O SHRI T V RAJAGOPALAN PLOT N	INDIA	TAMIL NADU	CHENNAI	600075	PJ000455		Amount for unclaimed and ur	80.00	03-SEP-2017
R	DINAKAR		NULL			114 MAIN ROAD PAMMAL MADRAS	INDIA	TAMIL NADU	CHENNAI	600075	PR000045		Amount for unclaimed and ur	40.00	03-SEP-2017
S	NARAYANAN		NULL			NEW NO 2 DHURUVAN STREET 1st L	INDIA	TAMIL NADU	CHENNAI	600075	PS000209		Amount for unclaimed and ur	160.00	03-SEP-2017
R	SANKARARAMAN		S	RAMASWAMY		C-8/102 KENDRIYA VIHAR VELAPPAN	INDIA	TAMIL NADU	CHENNAI	600077	PR001153		Amount for unclaimed and ur	80.00	03-SEP-2017
A	SAMPATHKUMAR		NULL			B/2 FLAT 5 BHUVANESWARI APART	INDIA	TAMIL NADU	CHENNAI	600078	PA000187		Amount for unclaimed and ur	40.00	03-SEP-2017
ALEYAMMA	JACOB		NULL			W/O LATE K P JACOB 613, STREET N	INDIA	TAMIL NADU	CHENNAI	600078	PA003536		Amount for unclaimed and ur	20.00	03-SEP-2017
G	VIJAYA	LAKSHMI	A	GURUMOORTHY		BLOCK 30 QUARTER NO 19 C P W D	INDIA	TAMIL NADU	CHENNAI	600078	PG000390		Amount for unclaimed and ur	80.00	03-SEP-2017
GANESH	L		NULL			HIG 5C BHARATHIDASAN COLONY K	INDIA	TAMIL NADU	CHENNAI	600078	PG001300		Amount for unclaimed and ur	40.00	03-SEP-2017
VELLACHAMI	REDDIAR	P	NULL			PUDUPATTI INUNGUR P.O PETTAIVA	INDIA	TAMIL NADU	ERODE	638058	PV002899		Amount for unclaimed and ur	20.00	03-SEP-2017
KATHIRVEL	K		KRISHNASAMY			UNJAPPALAYAM KOMARAYEE VALAS	INDIA	TAMIL NADU	ERODE	638104	PK001344		Amount for unclaimed and ur	100.00	03-SEP-2017
NAGAMMAL	RV		NULL			RAMASAMUDRAM PERIAVATTAM P	INDIA	TAMIL NADU	ERODE	638151	PN003525		Amount for unclaimed and ur	40.00	03-SEP-2017
VARADAPPA	NAIDU	V	NULL			PILLIKALLAPALAYAM POST VELAYUD	INDIA	TAMIL NADU	ERODE	638151	PV002856		Amount for unclaimed and ur	20.00	03-SEP-2017
NAVAYAMMAL			NULL			RAMASAMUDRAM PERIAVATTAM P	INDIA	TAMIL NADU	ERODE	638151	PV002886		Amount for unclaimed and ur	40.00	03-SEP-2017
SAKTHI	NATHAN	VS	NULL			VATTAKKAL VALASU, MALAYAM PAL	INDIA	TAMIL NADU	ERODE	638156	PS005867		Amount for unclaimed and ur	40.00	03-SEP-2017
KRISHNASWAMI	NAIDU	M	NULL			NAGAMANICKAMPALAYAM SALAI P	INDIA	TAMIL NADU	ERODE	638158	PK003658		Amount for unclaimed and ur	200.00	03-SEP-2017
SARAVANAN	V		VADIVEL	M	R	ARASAN KATTU STREET POTHANUR	INDIA	TAMIL NADU	ERODE	638181	PS001995		Amount for unclaimed and ur	80.00	03-SEP-2017
MUTHUSWAMY	A		NULL			ANICHAMPALAYAM VELUR (POST) N	INDIA	TAMIL NADU	ERODE	638182	PM003801		Amount for unclaimed and ur	100.00	03-SEP-2017
LAKSHMI	AMMAL		NULL			SUCCESSION CERTIFICATE HOLDERS	INDIA	TAMIL NADU	ERODE	638182	PN003480		Amount for unclaimed and ur	20.00	03-SEP-2017
RAJAGOPALA	IYENGAR	PS	NULL			ANICHAMPALAYAM VELUR P.O NAM	INDIA	TAMIL NADU	ERODE	638182	PR003621		Amount for unclaimed and ur	100.00	03-SEP-2017
VIDYASAKAR	P		NULL			VAGATHOZHUVU POST UDAMALPET	INDIA	TAMIL NADU	ERODE	638202	PV002914		Amount for unclaimed and ur	200.00	03-SEP-2017
SIVAPRAKASAM	D		DEIVASIGAMANI	K		GANESH CAFE 159,B S.S.ROAD TIRUP	INDIA	TAMIL NADU	TIRUPUR	638601	PS002581		Amount for unclaimed and ur	80.00	03-SEP-2017
CITRA	SIVASAMY		SIVASAMY			AKALYA YARN STORES 9D/6D, RAMA	INDIA	TAMIL NADU	KARUR	639001	PC000675		Amount for unclaimed and ur	80.00	03-SEP-2017
LAKSHMANAN	PL		PALANIAPPAN	A		22 METTU STREET KARUR	INDIA	TAMIL NADU	KARUR	639001	PL000262		Amount for unclaimed and ur	80.00	03-SEP-2017
MARAN	S	P	PURVI	GOUNDER		J/NI-R.K.PURAM (OFF) EVEREST INDI	INDIA	TAMIL NADU	KARUR	639001	PM001579		Amount for unclaimed and ur	280.00	03-SEP-2017
MURUGESAN	K		KARUMANA	GOUNDER	K	242 JAWAHAR BAZAAR KARUR	INDIA	TAMIL NADU	KARUR	639001	PM001907		Amount for unclaimed and ur	80.00	03-SEP-2017
MUTHUSAMY	GOUNDER	V	NULL			No. 565 JAWAHAR BAZAAR KARUR T	INDIA	TAMIL NADU	KARUR	639001	PM003773		Amount for unclaimed and ur	40.00	03-SEP-2017
RAMACHANDRAN	M	G	GOPAL	M	N	24 CAR STREET KARUR	INDIA	TAMIL NADU	KARUR	639001	PR001562		Amount for unclaimed and ur	80.00	03-SEP-2017
SUBBARAMAN	V		VENKATARAMAN	K		12 SRINIVASAPURAM KARUR	INDIA	TAMIL NADU	KARUR	639001	PS002753		Amount for unclaimed and ur	260.00	03-SEP-2017
SHANMUGAM	CHETTIAR	PK	NULL			MIRASDAR & MERCHANT KARUR KA	INDIA	TAMIL NADU	KARUR	639001	PS005769		Amount for unclaimed and ur	100.00	03-SEP-2017
T	PALANISAMY		THANIGACHALAM			112 PANDUTHAKARAN PUDUR MAN	INDIA	TAMIL NADU	KARUR	639001	PT000628		Amount for unclaimed and ur	1000.00	03-SEP-2017
LATHA	N		NAGARAJAN	K		7 SARASWATHI NAGAR ANDANKOIL	INDIA	TAMIL NADU	KARUR	639002	PL000364		Amount for unclaimed and ur	180.00	03-SEP-2017
M	RAMASAMY		MR	N	MUTHUSAMY	NO.18, SENGUNTHAPURAM MAIN R	INDIA	TAMIL NADU	KARUR	639002	PM001972		Amount for unclaimed and ur	80.00	03-SEP-2017
PALANIAPPAN	PR		PERICHIAPPAN	PL		NA	INDIA	TAMIL NADU	CHENNAI	600030	PP000943		Amount for unclaimed and ur	600.00	03-SEP-2017
SUBBURAYAN	E		NULL			UPSTAIRS No. 5, 80 FEET ROAD SENG	INDIA	TAMIL NADU	KARUR	639002	PS005726		Amount for unclaimed and ur	100.00	03-SEP-2017
ARUNACHALA	SASTRI	NR	RAMA	IYER		NERUR P.O KARUR KARUR DISTRICT	INDIA	TAMIL NADU	KARUR	639051	PA003560		Amount for unclaimed and ur	20.00	03-SEP-2017
VAIDYARANGAN	NS		NULL			NERUR P.O KARUR VIA ERODE DISTR	INDIA	TAMIL NADU	KARUR	639051	PV002929		Amount for unclaimed and ur	100.00	03-SEP-2017
RAVI	M		MARUTHAI			S/O.MARUTHAI SENGAL (PO) KULITH	INDIA	TAMIL NADU	KARUR	639102	PR001907		Amount for unclaimed and ur	720.00	03-SEP-2017
AMMAKANNU	AMMAL	KS	SETHURATHNAM			NARAYANA PILLAI STREET KULITHAL	INDIA	TAMIL NADU	KARUR	639104	PA003566		Amount for unclaimed and ur	100.00	03-SEP-2017
GOPALAKRISHNA	PILLAI	TM	NULL			C/O SHREE KRISHNA COFEE WORKS	INDIA	TAMIL NADU	KARUR	639104	PG001246		Amount for unclaimed and ur	20.00	03-SEP-2017
JAGANNATHAN	R		NULL			9 B MBS AGRAHARAM KALITALAI KA	INDIA	TAMIL NADU	KARUR	639104	PJ001380		Amount for unclaimed and ur	100.00	03-SEP-2017
KARIVANDA	NAICKER	A	NULL			PARALI RAJANDRAM VILLAGE THANI	INDIA	TAMIL NADU	KARUR	639104	PK003655		Amount for unclaimed and ur	20.00	03-SEP-2017
KANDASWAMY	PS		P	SUBRAMANIAPILLAI		PANCHAPATTI P.O KULITALAI TALUK	INDIA	TAMIL NADU	KARUR	639104	PK003662		Amount for unclaimed and ur	40.00	03-SEP-2017
MARUTHAMBAL	S		NULL			W/O M K SHANMUGAMPILLAI 10 KI	INDIA	TAMIL NADU	KARUR	639104	PM003937		Amount for unclaimed and ur	40.00	03-SEP-2017
NAGAMANICKAM	CHETTIAR	KMV	NULL			VYSYA STREET KULITHALAI P.O TRIC	INDIA	TAMIL NADU	KARUR	639104	PN003471		Amount for unclaimed and ur	300.00	03-SEP-2017
NALLUSAMI	REDDI	N	NULL			PANICKAMPATTI VILLAGE METTUMA	INDIA	TAMIL NADU	KARUR	639104	PN003487		Amount for unclaimed and ur	40.00	03-SEP-2017
NAGALINGAM	MUTHIRIAR	S	NULL			THANNIRPALLI P.O KULITHALAI TALU	INDIA	TAMIL NADU	KARUR	639104	PN003496		Amount for unclaimed and ur	20.00	03-SEP-2017
NALLAPPA	REDDIAR	N	NULL			PANICKAMPATTY H/O MARUDHUR V	INDIA	TAMIL NADU	KARUR	639104	PN003497		Amount for unclaimed and ur	100.00	03-SEP-2017
POLLACHI	REDDIAR	R	NULL			C/O THE INDIAN BANK LTD KULITHA	INDIA	TAMIL NADU	KARUR	639104	PP002908		Amount for unclaimed and ur	40.00	03-SEP-2017
RAMASAMY	REDDIAR	PV	NULL			PANICKAMPATTI MARUDHUR VILLA	INDIA	TAMIL NADU	KARUR	639104	PR003584		Amount for unclaimed and ur	80.00	03-SEP-2017
RANJITHAMMAL	GOPALAKRISHNAN		NULL			SHRI KRISHNA COFFEE WORKS MAIN	INDIA	TAMIL NADU	KARUR	639104	PR003603		Amount for unclaimed and ur	20.00	03-SEP-2017
RAJALAKSHMI	S		NULL			LANDLADY RAJENDRAM POST KULIT	INDIA	TAMIL NADU	KARUR	639104	PR003611		Amount for unclaimed and ur	20.00	03-SEP-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
RENGASAMI	REDDIAR		NULL			VALAYAPATTI HAMLET OF MARUDH	INDIA	TAMIL NADU	KARUR	639104	PR003630		Amount for unclaimed and ur	40.00	03-SEP-2017
SUBRAMAN	AV		NULL			C/O LAKSHMI VILAS COFEE HOTEL A	INDIA	TAMIL NADU	KARUR	639104	PS005694		Amount for unclaimed and ur	340.00	03-SEP-2017
SUNDARARAJAN	K		NULL			No. 30 PERALAMMAN KOIL STREET K	INDIA	TAMIL NADU	KARUR	639104	PS005732		Amount for unclaimed and ur	20.00	03-SEP-2017
SRINIVASAN	RS		NULL			MIRASDAR RAJENDRAM POST KULIT	INDIA	TAMIL NADU	KARUR	639104	PS005748		Amount for unclaimed and ur	20.00	03-SEP-2017
SITA	ANNADURAI		NULL			W/O MR S ANNADURAI ADVOCATE I	INDIA	TAMIL NADU	KARUR	639104	PS005751		Amount for unclaimed and ur	20.00	03-SEP-2017
SUBRAMANIAN	P		NULL			PARRY'S FERTILIZER DISTRIBUTOR KU	INDIA	TAMIL NADU	KARUR	639104	PS005823		Amount for unclaimed and ur	100.00	03-SEP-2017
K	RAMANATHAM	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PK000253		Amount for unclaimed and ur	100.00	03-SEP-2017
K	S	GKRISHNANDECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PK000270		Amount for unclaimed and ur	400.00	03-SEP-2017
K	M	SINGARAMCHETT	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PK000421		Amount for unclaimed and ur	3160.00	03-SEP-2017
KARUMURI	THATHARAO	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PK000510		Amount for unclaimed and ur	2000.00	03-SEP-2017
L	VARADARAJALU	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PL000045		Amount for unclaimed and ur	40.00	03-SEP-2017
M	RAMANATHAN	DECEASED	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PM000224		Amount for unclaimed and ur	2640.00	03-SEP-2017
MANGALDAS	DAMODARDOS	SHAHDECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PM000487		Amount for unclaimed and ur	4720.00	03-SEP-2017
MICHAEL	PATRICK	MURPHYDECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PM000642		Amount for unclaimed and ur	1360.00	03-SEP-2017
N	CHIDAMBARANAT	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PN000030		Amount for unclaimed and ur	40.00	03-SEP-2017
N	RAJAMANI	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PN000132		Amount for unclaimed and ur	440.00	03-SEP-2017
NOSHIRWAN	MANECKSHA	NANAVATYDECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PN000430		Amount for unclaimed and ur	8000.00	03-SEP-2017
P	B	SHUNMUGASUND	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PP000016		Amount for unclaimed and ur	40.00	03-SEP-2017
P	N	CHANDRANDECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PP000108		Amount for unclaimed and ur	40.00	03-SEP-2017
P	P	DORDIDECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PP000119		Amount for unclaimed and ur	5280.00	03-SEP-2017
PARVATHY	AMMAL		NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PP000328		Amount for unclaimed and ur	4000.00	03-SEP-2017
PARVATHY	AMMAL		NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PP000329		Amount for unclaimed and ur	4000.00	03-SEP-2017
PILLOO	PHIROZE	BHARUCHADECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PP000373		Amount for unclaimed and ur	4000.00	03-SEP-2017
POTULA	SURYA	RAONAIDUDEC	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PP000420		Amount for unclaimed and ur	3440.00	03-SEP-2017
PURANMAL	SURAJMAL	LAHOTIESQDEC	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PP000540		Amount for unclaimed and ur	24960.00	03-SEP-2017
R	SATYANARAYANA	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PR000246		Amount for unclaimed and ur	40.00	03-SEP-2017
RAMCHANDRA	GUPTHA	DECEASED	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PR000453		Amount for unclaimed and ur	1840.00	03-SEP-2017
REV	JOAQUIN	JOSELUIZDECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PR000575		Amount for unclaimed and ur	3680.00	03-SEP-2017
ROZARIO	MARTIN	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PR000670		Amount for unclaimed and ur	40.00	03-SEP-2017
RAMANLAL	J	PARIKH	MR	PARIKH		NA	INDIA	TAMIL NADU	CHENNAI	600030	PR000888		Amount for unclaimed and ur	1000.00	03-SEP-2017
SUSHILA	R	REGEDECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PS001058		Amount for unclaimed and ur	6400.00	03-SEP-2017
S	MARAN		P	SANTHANA	GOPALAN	42 LUCAS ROAD BURWOOD NSW 21	AUSTRALIA	NA	NA		PS003818		Amount for unclaimed and ur	4000.00	03-SEP-2017
SENTHILNATHAN	CHENIAR		NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PS005906		Amount for unclaimed and ur	140.00	03-SEP-2017
T	SIVARAMAYYA	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PT000123		Amount for unclaimed and ur	22040.00	03-SEP-2017
T	V	ELLAPPAMUDALIA	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PT000133		Amount for unclaimed and ur	14000.00	03-SEP-2017
TIME	SQUARE	INVESTMENTSPVT	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PT000671		Amount for unclaimed and ur	2000.00	03-SEP-2017
U	E	KRISHNAIAHDECD	ATCHAIAH			NA	INDIA	TAMIL NADU	CHENNAI	600030	PU000003		Amount for unclaimed and ur	1000.00	03-SEP-2017
V	KRISHNANUNNI	NAIRDECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PV000087		Amount for unclaimed and ur	80.00	03-SEP-2017
V	S	BABOODECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PV000188		Amount for unclaimed and ur	160.00	03-SEP-2017
VENKATACHALAM	REDDIAR	SM	NULL			THIRUMA AIREDDIPATTI NALLUR P.O	INDIA	TAMIL NADU	TRICHY		PV002889		Amount for unclaimed and ur	200.00	03-SEP-2017
WILLIAM	LOFTUS	CARLTONDECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PW000015		Amount for unclaimed and ur	3680.00	03-SEP-2017
R	SWARNAM		NULL			FLAT NO 6 IST FLOOR SANKARALAYA	INDIA	KERALA	ERNAKULAM		PR000284		Amount for unclaimed and ur	1000.00	03-SEP-2017
MALTI	SARNOT		DR	S	LSARNOT	B-66 2ND FLOOR SARVODAYA ENCLA	INDIA	DELHI	NEW DELHI	110017	PM001393		Amount for unclaimed and ur	180.00	03-SEP-2017
HARDEEP	KAUR		MR	HARVINDER	SINGH	J-5/101 A 2ND FLOOR RAJOURI GAR	INDIA	DELHI	NEW DELHI	110027	PH000258		Amount for unclaimed and ur	80.00	03-SEP-2017
RANJAN	KUMAR		S	P	KUSHTAWAR	MANAV ASHRAY VASUNDHARA ENC	INDIA	DELHI	NEW DELHI	110096	PR002845		Amount for unclaimed and ur	1000.00	03-SEP-2017
TARA	SINGH	BAINS	SURJAN	SINGH		NEAR BUS STAND DIST HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146105	PT000405		Amount for unclaimed and ur	80.00	03-SEP-2017
CHIMMANLAL	JAIN		NULL			A-9, VAISHALY ENCLAVE CITY STATIC	INDIA	UTTAR PRADESH	BULANDSHAHAR	203131	PC001246		Amount for unclaimed and ur	100.00	03-SEP-2017
SANJAY	K	SABHARWAL	MR	S	KSABHARWAL	1238, GONDU COMPOUND CIVIL LIN	INDIA	UTTAR PRADESH	JHANSI	284003	PS003290		Amount for unclaimed and ur	520.00	03-SEP-2017
RAJ	KUMAR	KOTHARI	NULL			6 PRATAP MARG MAHARANI FARM I	INDIA	RAJASTHAN	JAIPUR	302018	PR003723		Amount for unclaimed and ur	40.00	03-SEP-2017
MANOHAR	K	RAMNANI	KOIUNAL			14/165 SHIPRA PATH MANSAROVAR	INDIA	RAJASTHAN	JAIPUR	302020	PM001529		Amount for unclaimed and ur	80.00	03-SEP-2017
ASHOK	BHANDARI		RAMDAYAL	CHAND		ABHIPUSHPA BUNGALOWS JAYENDR	INDIA	GUJARAT	AHMEDABAD	380058	PA001462		Amount for unclaimed and ur	360.00	03-SEP-2017
MAHESH	C	SHAH	NULL			C/O SHIMANDHAR JEWELLERS 63/3	INDIA	GUJARAT	GANDHI NAGAR	382424	PM003925		Amount for unclaimed and ur	500.00	03-SEP-2017
MANASUKHBHAI	DHARAMSI	ZALA	MR	DHARAMSI		PO BAREJA TA DASKROI DT AHMEDA	INDIA	GUJARAT	GANDHI NAGAR	382425	PM001409		Amount for unclaimed and ur	80.00	03-SEP-2017
PEPALLA	SANTI		SATYANARAYANA			17 AMBICA ANANDNAGAR SOCIETY	INDIA	GUJARAT	VADODARA	390005	PP001108		Amount for unclaimed and ur	80.00	03-SEP-2017
PEPALLA	SATYANARAYANA		VENKAIAH			17 AMBICA ANANDNAGAR SOCIETY	INDIA	GUJARAT	VADODARA	390005	PP001109		Amount for unclaimed and ur	80.00	03-SEP-2017
SARAVANA	SUNDARAM	R	NULL			A-A-6 ANNANAGAR (UPSTAIRS) THE	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PS006061		Amount for unclaimed and ur	100.00	03-SEP-2017
AL	KULANDAYAN	CHETTIAR	NULL			B-3, FIRST CROSS STREET THILLAINA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PA000285		Amount for unclaimed and ur	3000.00	03-SEP-2017
M	KASIVISWANATHA	PILLAI	NULL			COMMISSIONER OF INCOME TAX RE	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PM000115		Amount for unclaimed and ur	1440.00	03-SEP-2017
NAGARAJAN	A	V	NULL			C 23 NORHT EAST EXTENSION THILLA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PN003501		Amount for unclaimed and ur	120.00	03-SEP-2017
P	MOHAN	KUMAR	R	SRINIVASAN		C/O E I D PARRY INDIA LTD 75 A/3 SA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PP001878		Amount for unclaimed and ur	2000.00	03-SEP-2017
RAJAMAIN	S	T	NULL			APARNA FINANCE' No. 10, ENGINE B	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PR003696		Amount for unclaimed and ur	40.00	03-SEP-2017
V	RAMU		C	R	ARUNACHALAMCHETTIAR	B 22 SECOND CROSS THILLAINAGAR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PV000810		Amount for unclaimed and ur	80.00	03-SEP-2017
B	LAKSHMI	NARAYANAN	S	BAKTHAVATCHALAM		E I D PARRY I LTD KATTUR TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620019	PB001042		Amount for unclaimed and ur	1000.00	03-SEP-2017
K	VISWESWARA	RAO	NULL			E I D PARRY (INDIA) LIMITED SEED PI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620019	PK002054		Amount for unclaimed and ur	1000.00	03-SEP-2017

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CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
RAMANATHAN	N		NARAYANAN	V		PLOT#5 KAMACHI ILLAM KANDALYA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620102	PR001618		Amount for unclaimed and ur	120.00	03-SEP-2017
RAMASWAMY	CHETTIAR	S	NULL			MANNACHANALLUR POST TRICHI DI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621005	PR003616		Amount for unclaimed and ur	20.00	03-SEP-2017
SUBBULAKSHMI	AMMAL	S	NULL			No. 239 BAZZAR STREET TURAIYUR F	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621010	PS005745		Amount for unclaimed and ur	200.00	03-SEP-2017
VAITHILINGAM	PILLAI		NULL			MIRASDAR AYYAMPALAYAM POST K	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621202	PV002902		Amount for unclaimed and ur	20.00	03-SEP-2017
MAHAMUNI	A		NULL			KILATHERU KATTUPUTHOOR VILLAG	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621207	PM003768		Amount for unclaimed and ur	40.00	03-SEP-2017
CHINNASWAMY	PILLAI	K	KANDASAMY	PILLAI		KALLUPATTI THANNIRPALLI POST KU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621304	PC001211		Amount for unclaimed and ur	20.00	03-SEP-2017
MARI	NAICKER	R	NULL			PARALI THANNIRPALLI P.O KULITHAL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621304	PM003731		Amount for unclaimed and ur	20.00	03-SEP-2017
MAHAMUNI	V		NULL			THANNIRPALLI THANNIRPALLI P.O K	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621304	PM003750		Amount for unclaimed and ur	20.00	03-SEP-2017
BALAN	R		T	V	RADHAKRISHNANAIDU	PHARMACIST GOVERNMENT DISPEN	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621316	PB001606		Amount for unclaimed and ur	20.00	03-SEP-2017
PARVATHI	AMMAL		NULL			SUCCESSION CERTIFICAE HOLDER T E	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621601	PN003505		Amount for unclaimed and ur	100.00	03-SEP-2017
ANNALAKSHMI	N		NULL			NO. 3, MADHA KOIL STREET MUSIRI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621704	PA003595		Amount for unclaimed and ur	40.00	03-SEP-2017
BALASUBRAMANI	PILLAI	APV	NULL			MIRASDAR AYYAMPALAYAM VILLAG	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621704	PB001590		Amount for unclaimed and ur	60.00	03-SEP-2017
NAGAPPAN	V		NULL			28, VELLALA STREET ARIYALUR TRICH	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621704	PN003508		Amount for unclaimed and ur	40.00	03-SEP-2017
SOMASUNDARAM	PL		NULL			No. 28, VELLALA STREET ARIYALUR T	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621704	PS005829		Amount for unclaimed and ur	40.00	03-SEP-2017
THIRUNAVUKARA	M		NULL			35 NORTH STREET POOVALUR TRICH	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621712	PT000899		Amount for unclaimed and ur	100.00	03-SEP-2017
VISHALAKSHI	AL		NULL			344 RAJAGOPALAPURAM HOUSING	INDIA	TAMIL NADU	PUDUKKOTTAI	622003	PV002921		Amount for unclaimed and ur	140.00	03-SEP-2017
RAMANATHAN	CT	SP	NULL			No. 5, CHOKKANATHAPURAM, SARU	INDIA	TAMIL NADU	PUDUKKOTTAI	622213	PR003675		Amount for unclaimed and ur	40.00	03-SEP-2017
GOVINDAN	CHETTIAR	MAM	NULL			RAYAVARAM (POST) PUDUKKOTTAI	INDIA	TAMIL NADU	PUDUKKOTTAI	622506	PG001242		Amount for unclaimed and ur	100.00	03-SEP-2017
GOVINDAN	CHETTIAR	MAM	NULL			RAYAVARAM (POST) PUDUKOTTAI D	INDIA	TAMIL NADU	PUDUKKOTTAI	622506	PG001244		Amount for unclaimed and ur	140.00	03-SEP-2017
KULANDAYAN	CHETTIAR	PVAL	NULL			BANKER RAYAVARAM POST PUDUKO	INDIA	TAMIL NADU	PUDUKKOTTAI	622506	PK003677		Amount for unclaimed and ur	500.00	03-SEP-2017
P	V	PLRMALAGAPPA	NULL			PUDUMANAI THIRD ST RAYAVARAM	INDIA	TAMIL NADU	PUDUKKOTTAI	622506	PP000245		Amount for unclaimed and ur	2240.00	03-SEP-2017
VISALAKSHI	KL		NULL			BANKER RAYAVARAM POST TRICHI D	INDIA	TAMIL NADU	PUDUKKOTTAI	622506	PV002907		Amount for unclaimed and ur	500.00	03-SEP-2017
CHELLAPPAN	P	L	PALANIAPPAN			C/O MURUGAN ELECTRICALS M.M S	INDIA	TAMIL NADU	SIVAGANGA RAMPURAM	623001	PC001224		Amount for unclaimed and ur	240.00	03-SEP-2017
M	MALATHY		MEIYAPPAN			W/O G MEIYAPPAN 29 P A L STREET	INDIA	TAMIL NADU	SIVAGANGA RAMPURAM	623001	PM001125		Amount for unclaimed and ur	80.00	03-SEP-2017
NACHIAPPAN			NULL			NO. 53, M.P.L. STREET N.PUDUR KAF	INDIA	TAMIL NADU	SIVAGANGA RAMPURAM	623001	PN003535		Amount for unclaimed and ur	100.00	03-SEP-2017
RM	V	RMRAMANATHAN	NULL			AMMAN KOVILAR HOUSE 89 SECON	INDIA	TAMIL NADU	SIVAGANGA RAMPURAM	623001	PR000629		Amount for unclaimed and ur	1200.00	03-SEP-2017
SANTHANA	LAKSHMI	S	NULL			No. 6 KEELA KORATTIAR HOUSE KAR	INDIA	TAMIL NADU	SIVAGANGA RAMPURAM	623001	PS005743		Amount for unclaimed and ur	40.00	03-SEP-2017
SIVARAJAN	S		NULL			No.28 CHELLAPPACHETTIAR STREET	INDIA	TAMIL NADU	SIVAGANGA RAMPURAM	623001	PS005792		Amount for unclaimed and ur	200.00	03-SEP-2017
SLN	SUGAR	INVESTMENTSLTD	NULL			No. 73 JAWAHAR STREET NEW TOW	INDIA	TAMIL NADU	SIVAGANGA RAMPURAM	623001	PS005824		Amount for unclaimed and ur	700.00	03-SEP-2017
CHANDRAN	K		NULL			NO. 9 SUBRAMANYAPURAM FOURT	INDIA	TAMIL NADU	SIVAGANGA RAMPURAM	623002	PC001218		Amount for unclaimed and ur	40.00	03-SEP-2017
NIRMALA	K	P	NULL			9 SUBRAMANYAPURAM FOURTH ST	INDIA	TAMIL NADU	SIVAGANGA RAMPURAM	623002	PN003499		Amount for unclaimed and ur	100.00	03-SEP-2017
NIRMALA	K	P	NULL			9 SUBRAMANYAPURAM FOURTH ST	INDIA	TAMIL NADU	SIVAGANGA RAMPURAM	623002	PN003500		Amount for unclaimed and ur	40.00	03-SEP-2017
NARAYANAN	N		NULL			No.96,THIAGARAJAN CHETTIAR ST. S	INDIA	TAMIL NADU	SIVAGANGA RAMPURAM	623002	PN003527		Amount for unclaimed and ur	840.00	03-SEP-2017
V	S	SATHIVAGEESANC	NULL			ATTANGUDI P O-623 101 RAMNAD D	INDIA	TAMIL NADU	SIVAGANGA RAMPURAM	623101	PV000220		Amount for unclaimed and ur	4000.00	03-SEP-2017
VALLIAMMAL	VS		NULL			ATTANGUDI P.O RAMANATHAPURA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAM	623101	PV002918		Amount for unclaimed and ur	40.00	03-SEP-2017
ALAGAPPAN	RM		RAM	RAM		RAM RAM HOUSE KANDANUR PASU	INDIA	TAMIL NADU	SIVAGANGA RAMPURAM	623104	PA001031		Amount for unclaimed and ur	80.00	03-SEP-2017
P	C	KCMUTHIAH	NULL			BANKER KOTHAMANGALAM RAMNA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAM	623105	PP000022		Amount for unclaimed and ur	2640.00	03-SEP-2017
S	MUTHU		SELLAPPA			S A S S HOUSE KOTHAMANGALAM N	INDIA	TAMIL NADU	SIVAGANGA RAMPURAM	623105	PS001704		Amount for unclaimed and ur	80.00	03-SEP-2017
A	MEYYAMMAI		NULL			V CT HOUSE KOTTAIYUR RAMNAD D	INDIA	TAMIL NADU	SIVAGANGA RAMPURAM	623106	PA000097		Amount for unclaimed and ur	4000.00	03-SEP-2017
C	KANNAMBAL		NULL			V C T HOUSE KOTTAIYUR RAMNAD D	INDIA	TAMIL NADU	SIVAGANGA RAMPURAM	623106	PC000048		Amount for unclaimed and ur	4000.00	03-SEP-2017
DHANDAYUTHA	PANI	N	NULL			BHARATHI MEDICALS, No. 58/4, N R	INDIA	TAMIL NADU	VIRUDHUNAGAR	626531	PD001980		Amount for unclaimed and ur	100.00	03-SEP-2017
KOTEESWARAN	S		SUBRAMANIA	CHETTIAR	A	NO.21/1, DESAI NARAYANA CHETTY	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632004	PK001509		Amount for unclaimed and ur	180.00	03-SEP-2017
S	PALANI		NULL			P O THENGAL VILLAGE VIA RANIPET	INDIA	TAMIL NADU	RANIPET	632401	PS000240		Amount for unclaimed and ur	100.00	03-SEP-2017
C	GANGAN		CHINNASAMY			1/67, AARI CHODI STREET VANAPAD	INDIA	TAMIL NADU	RANIPET	632404	PC000817		Amount for unclaimed and ur	1000.00	03-SEP-2017
KRISHNAN	K	H	NULL			No. 1/81-A, THOPPUKADU FAIRLAND	INDIA	TAMIL NADU	SALEM	636016	PK003693		Amount for unclaimed and ur	40.00	03-SEP-2017
RADHAKRISHNAN	A		NULL			268 MADHAVAKRISHNA STREET ER	INDIA	TAMIL NADU	ERODE	638001	PR003770		Amount for unclaimed and ur	100.00	03-SEP-2017
V	RAJARAM	BCOMBL	NULL			92, CUTCHERRY STREET ERODE	INDIA	TAMIL NADU	ERODE	638001	PV000166		Amount for unclaimed and ur	500.00	03-SEP-2017
ARUMUGAM	CHETTIAR	NK	NULL			KODUMUDI POST KODUMUDI TALU	INDIA	TAMIL NADU	ERODE	638151	PA003567		Amount for unclaimed and ur	100.00	03-SEP-2017
V	GUNASEKARAN		P	VELUSAMY		S/O SRI VELUSAMY NAGAMA NAICK	INDIA	TAMIL NADU	ERODE	638151	PV001607		Amount for unclaimed and ur	1000.00	03-SEP-2017
UMA	NATARAJAN		NATARAJAN	G	S	14 KRISHNAN STREET GOBICHETTIPA	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638402	PU000141		Amount for unclaimed and ur	520.00	03-SEP-2017
SAKUNTHALA	M		MURUGAN	V		330 JAWAHAR BAZAAR KARUR	INDIA	TAMIL NADU	KARUR	639001	PS001807		Amount for unclaimed and ur	80.00	03-SEP-2017
SHANMUGAM	N		NULL			NO.48 MIDDLE NARASIMMAPURAM	INDIA	TAMIL NADU	KARUR	639001	PS005892		Amount for unclaimed and ur	100.00	03-SEP-2017
USHA	M	V	NULL			No. 393, JAWAHAR BAZAAR KARUR	INDIA	TAMIL NADU	KARUR	639001	PU000442		Amount for unclaimed and ur	100.00	03-SEP-2017
VARDAN	D		DURAI	SAMY		35, WEST PRADHAKSHNAM ROAD K	INDIA	TAMIL NADU	KARUR	639002	PV000901		Amount for unclaimed and ur	180.00	03-SEP-2017
RAMASAMY	G		NULL			NADUPATTI, GANESAPURAM POST F	INDIA	TAMIL NADU	KARUR	639112	PR003690		Amount for unclaimed and ur	200.00	03-SEP-2017
ARUL	RAJ	A	NULL			C-67 TNPL COLONY KAGITHAPURAM	INDIA	TAMIL NADU	KARUR	639136	PA003632		Amount for unclaimed and ur	100.00	03-SEP-2017
ANNAMALAI	N		NULL			SIVALAYA 11 MANI RAJANNA GARDE	INDIA	TAMIL NADU	COIMBATORE	641005	PA003540		Amount for unclaimed and ur	300.00	03-SEP-2017
LAKSHMANAN	L		NULL			AMBAL ICE FACTORY No. 74-A SAST	INDIA	TAMIL NADU	COIMBATORE	641009	PL000690		Amount for unclaimed and ur	240.00	03-SEP-2017
SABITHA	MOHANRAJ		NULL			BRINDAVAN TRICHY ROAD COIMBAT	INDIA	TAMIL NADU	COIMBATORE	641018	PS000502		Amount for unclaimed and ur	500.00	03-SEP-2017
S	SANTOSH		NULL			RHR BUILDINGS STATE BANK ROAD (	INDIA	TAMIL NADU	COIMBATORE	641018	PS006098		Amount for unclaimed and ur	40.00	03-SEP-2017
MALLIGARJUNAN	N		NITYANANDAN	T		49 TEACHERS COLONY N.G.G.O'S CO	INDIA	TAMIL NADU	COIMBATORE	641022	PM001381		Amount for unclaimed and ur	200.00	03-SEP-2017
V	MUTHUSUBRAMANIAM		MR	S	VENKATRAMAN	17-B, LAKSHMI NAGAR KOUNDAN P	INDIA	TAMIL NADU	COIMBATORE	641030	PM001954		Amount for unclaimed and ur	200.00	03-SEP-2017
MUHAMED	ALI		MR	M	TIMBICHIBAVA	APPATTUMETHAL HOUSE POST FAR	INDIA	KERALA	CALICUT	673632	PM001822		Amount for unclaimed and ur	80.00	03-SEP-2017
JOSEPH	M	K	KURIAKOSE			MATTAPPARAMPIL HOUSE KURISUM	INDIA	KERALA	CHANGANACHERRY	686104	PJ000723		Amount for unclaimed and ur	360.00	03-SEP-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
ROHIT	KEDIA		NULL			No. 10/2/C, GOKUL MUTHRA LANE C	INDIA	WEST BENGAL	KOLKATA	700005	PR003713		Amount for unclaimed and ur	100.00	03-SEP-2017
SUBIR	KUMAR	MITRA	RATHINDRANATH	MITRA		36E BONDEL ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	PS002789		Amount for unclaimed and ur	600.00	03-SEP-2017
SAWAN	CHOUDHARY		S	S	CHOUDHARY	96 GARDEN REACH ROAD HASTING	INDIA	WEST BENGAL	KOLKATA	700023	PS004894		Amount for unclaimed and ur	1000.00	03-SEP-2017
MEENA	PARASRAMKA		NULL			691, BLOCK-O, NEW ALIPORE, CALCU	INDIA	WEST BENGAL	KOLKATA	700053	PM003828		Amount for unclaimed and ur	500.00	03-SEP-2017
DEBADUTTACHOUDHURY			NULL			C/O MR DEBABNATA CHOWDHURY I	INDIA	ASSAM	GUWAHATI	781022	PD000131		Amount for unclaimed and ur	1500.00	03-SEP-2017
AMITA	GARODIA		SANJAY	KUMAR	GARODIA	GARODIA BHAWAN JHAUGANJ LANE	INDIA	BIHAR	PATNA	800008	PA001102		Amount for unclaimed and ur	600.00	03-SEP-2017
PRABHAKAR	PRASAD	SINGH	NULL			No. H/6 38 O C O SOUTH PARK BISTU	INDIA	JHARKHAND	JAMSHEDPUR	831001	PP002977		Amount for unclaimed and ur	100.00	03-SEP-2017
JAYASHRI	KHINVASARA		PRADEEP			XXXXXX XXXXXXXXXX XXXXXX	INDIA	TAMIL NADU	CHENNAI	600030	PJ000860		Amount for unclaimed and ur	200.00	03-SEP-2017
PERCY	HARVER		NA			NEW SITARAM BUILDING 'A' BLOCK	INDIA	MAHARASHTRA	MUMBAI	400002		IN300360-IN300360-22	Amount for unclaimed and ur	15200.00	03-SEP-2017
G	TANUJA		NA			PLOT NO 43 AND 44 NANDAGIRI HIL	INDIA	TELANGANA	HYDERABAD	500037		IN301022-IN301022-13	Amount for unclaimed and ur	20000.00	03-SEP-2017
KANAKA	VENU	GOPAL	NA			55/5 OLD 26/5 DAWARAKA APARTM	INDIA	TAMIL NADU	CHENNAI	600017		IN301313-IN301313-20	Amount for unclaimed and ur	10640.00	03-SEP-2017
S	RM	SNARAYANANCHE	NA			14 SIR C V RAMAN ROAD ALWARPET	INDIA	TAMIL NADU	CHENNAI	600018		IN301080-IN301080-22	Amount for unclaimed and ur	14560.00	03-SEP-2017
MUTHIAH	M	MM	MEYYAPPA	CHETTIAR		NEW NO 5 OLD NO 4 9TH STREET SU	INDIA	TAMIL NADU	KARAIKUDI	630002		IN300441-IN300441-10	Amount for unclaimed and ur	14000.00	03-SEP-2017
BEHARI	LAL		NA			14/33 EAST PATEL NAGAR NEW DEL	INDIA	DELHI	NEW DELHI	110008		IN300011-IN300011-10	Amount for unclaimed and ur	1000.00	03-SEP-2017
VIJAY	KUMAR	SHARMA	NARAYAN	SHARMA		W C 64 IARI COLONY, NEAR PHARMA	INDIA	DELHI	NEW DELHI	110012		IN302269-IN302269-10	Amount for unclaimed and ur	40.00	03-SEP-2017
GITA	BHATIA		NA			1 /28, SHANTI NEKETAN CHANAKYA	INDIA	DELHI	NEW DELHI	110021		IN300360-IN300360-21	Amount for unclaimed and ur	2000.00	03-SEP-2017
SANJAYA	KANDPAL		DR	C	DKANDPAL	737 - G Pocket E Mayur Vihar, Phase	INDIA	DELHI	NEW DELHI	110091		IN300095-IN300095-10	Amount for unclaimed and ur	200.00	03-SEP-2017
KALPANA	KANDPAL		AJAYA	KANDPAL		648 POCKET E MAYUR VIHAR PHASE	INDIA	DELHI	NEW DELHI	110091		IN301330-IN301330-18	Amount for unclaimed and ur	200.00	03-SEP-2017
SWATI	S	TEWARI	NA			B/151 BELVEDERE TOWER DLF PHAS	INDIA	HARYANA	GURGAON	122001		IN302236-IN302236-10	Amount for unclaimed and ur	6400.00	03-SEP-2017
MAHESH	KOSHI		NINAN	KOSHI		HOUSE NO 8 1ST FLOOR BLOCK A 1 S	INDIA	HARYANA	GURGAON	122001		IN300214-IN300214-14	Amount for unclaimed and ur	1860.00	03-SEP-2017
WILSON	JOSEPH		JOSEPH	MATHEW		MANIMALA HOUSE PERUMBADAVE	INDIA	KERALA	CANNANORE	670571		IN303028-IN303028-52	Amount for unclaimed and ur	4.00	03-SEP-2017
PARAMJIT	KAUR		S	GURVINDER	PALSINGH	476 L MODEL TOWN LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002		IN301549-IN301549-18	Amount for unclaimed and ur	80.00	03-SEP-2017
HASEENA	QAZI		QAZI	NAZIR	AHMAD	HOUSE NO.10, JEELAN ABAD PEER B	INDIA	JAMMU AND KASHMIR	SRINAGAR	190014		IN301696-IN301696-10	Amount for unclaimed and ur	1200.00	03-SEP-2017
KUMAR	S		SAMBA	SIVAN		FLAT NO 116 HCL TOWERS SECTOR 6	INDIA	UTTAR PRADESH	NOIDA	201301		IN300513-IN300513-12	Amount for unclaimed and ur	80.00	03-SEP-2017
NIKITA	RAJWANI		NA			162 A LUKERGANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN301127-IN301127-15	Amount for unclaimed and ur	200.00	03-SEP-2017
K	GOPALARATHNAM		NULL			1122, 74TH STREET 12TH SECTOR K K	INDIA	TAMIL NADU	CHENNAI	600078	PK000084		Amount for unclaimed and ur	200.00	03-SEP-2017
K	R	RAJAGOPALAN	NULL			76-D P T RAJAN ROAD K K NAGAR M	INDIA	TAMIL NADU	CHENNAI	600078	PK000233		Amount for unclaimed and ur	20.00	03-SEP-2017
K	RAGUNATHAN		NULL			A P 1974 IST SECTOR, IST STREET K K	INDIA	TAMIL NADU	CHENNAI	600078	PK000243		Amount for unclaimed and ur	20.00	03-SEP-2017
K	S	MOHAN	NULL			S-29-D PONNAMBALAM SALAI K K N	INDIA	TAMIL NADU	CHENNAI	600078	PK000280		Amount for unclaimed and ur	40.00	03-SEP-2017
KAMINI	RAJENDRAN		RAJENDRAN	P		M-31/B, PARK VIEW APARTMENTS P	INDIA	TAMIL NADU	CHENNAI	600078	PK001177		Amount for unclaimed and ur	180.00	03-SEP-2017
L	N	VIJAYALAKSHMI	LATE	L	NNATESAN	3-D KALINGA COLONY K K NAGAR M	INDIA	TAMIL NADU	CHENNAI	600078	PL000236		Amount for unclaimed and ur	180.00	03-SEP-2017
MALATHY	SURYANARAYANAN		NULL			5 C L I C FLAT PONNAMBALAM SALA	INDIA	TAMIL NADU	CHENNAI	600078	PM000449		Amount for unclaimed and ur	400.00	03-SEP-2017
N	REVATHY		NULL			NO 2 44TH STREET 8TH SECTOR WES	INDIA	TAMIL NADU	CHENNAI	600078	PN000151		Amount for unclaimed and ur	100.00	03-SEP-2017
NATARAJAN	V		VAIYAPURI			10/46, RANI ANNA NAGAR K.K. NAG	INDIA	TAMIL NADU	CHENNAI	600078	PN000902		Amount for unclaimed and ur	100.00	03-SEP-2017
SRIDHARAN	S	R	RADHAKRISHNAN	S		PLOT NO.411, 21ST STREET 5TH SEC	INDIA	TAMIL NADU	CHENNAI	600078	PS002701		Amount for unclaimed and ur	1000.00	03-SEP-2017
VIJAYALAKSHMI			NULL			PLOT NO 677 FORTYEIGHTH ST NINT	INDIA	TAMIL NADU	CHENNAI	600078	PV000433		Amount for unclaimed and ur	20.00	03-SEP-2017
ANIL	KUMAR	JAIN	PRAKASH	CHAND		C/O SWEETEE SAREES 146 MINT STR	INDIA	TAMIL NADU	CHENNAI	600079	PA001764		Amount for unclaimed and ur	20.00	03-SEP-2017
A	SOBHA	DEVIKOTHARI	MR	A	KJAIN	57 AUDIAPPA NAICKEN STREET SOW	INDIA	TAMIL NADU	CHENNAI	600079	PA002081		Amount for unclaimed and ur	20.00	03-SEP-2017
BHART	KUMAR	JAIN	MR	MANGILAL		C/O BHARAT FINANCE CORPORATIO	INDIA	TAMIL NADU	CHENNAI	600079	PB001078		Amount for unclaimed and ur	60.00	03-SEP-2017
BHANWARLAL	SETHIYA		MR	PARASMAL	JAIN	15, VAIGUNDA VATHIYAR ST SOWCA	INDIA	TAMIL NADU	CHENNAI	600079	PB001126		Amount for unclaimed and ur	20.00	03-SEP-2017
BALAJI	S		NULL			NO. 22, LAWYER CHINNA THAMBI ST	INDIA	TAMIL NADU	CHENNAI	600079	PB001612		Amount for unclaimed and ur	200.00	03-SEP-2017
DEEPIKA			MR	PADAMCHAND	SETHIYA	50, ANNAPILLAI ST, I FLOOR SOWCA	INDIA	TAMIL NADU	CHENNAI	600079	PD000986		Amount for unclaimed and ur	20.00	03-SEP-2017
VIMALA	KANWAR		MAHENDRA			6 AYYA MUDALI STREET SOWCARPET	INDIA	TAMIL NADU	CHENNAI	600079	PEID010615		Amount for unclaimed and ur	20.00	03-SEP-2017
GEETHA	L	PATEL	MR	LALJI	PATEL	44 BASIN BRIDGE ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PG000895		Amount for unclaimed and ur	400.00	03-SEP-2017
H	SUMER	CHANDJAIN	HEMRAJ	JAIN		10 CHANDRAPA MUDALI ST SOWCA	INDIA	TAMIL NADU	CHENNAI	600079	PH000514		Amount for unclaimed and ur	20.00	03-SEP-2017
JOTHI	RAMALINGAM		MR	THIRUVENGADAM		333, MINT STREET, II FLOOR MADRA	INDIA	TAMIL NADU	CHENNAI	600079	PJ000293		Amount for unclaimed and ur	20.00	03-SEP-2017
JEETENDAR	SINGH	MOHTA	MR	VIJAY	SINGH	48, VEERAPAN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PJ000312		Amount for unclaimed and ur	20.00	03-SEP-2017
KAMALA	M	KANKARIA	MANOHAR	RAJKANKARIA		43 PERUMAL MUDALI STREET 1ST FL	INDIA	TAMIL NADU	CHENNAI	600079	PK001152		Amount for unclaimed and ur	80.00	03-SEP-2017
KIRAN	KUMARI		SHRI	SAMPATRAJ		17, KANDAPPA MUDALI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PK001416		Amount for unclaimed and ur	80.00	03-SEP-2017
KISHORE	KUMAR	CHORDIA	TRILOK	CHAND		109 MINT STREET SOWCARPET MAD	INDIA	TAMIL NADU	CHENNAI	600079	PK001476		Amount for unclaimed and ur	80.00	03-SEP-2017
KUMAR	KASHCIWAL		NULL			C/O VIMAL VENTURE 36 VEERAPPA S	INDIA	TAMIL NADU	CHENNAI	600079	PK003644		Amount for unclaimed and ur	100.00	03-SEP-2017
LALITHA			ROOP	CHAND	CHORDIA	C/O SWEETEE SAREES 146 MINT STR	INDIA	TAMIL NADU	CHENNAI	600079	PL000478		Amount for unclaimed and ur	20.00	03-SEP-2017
L	AJIT		MR	LAXMI	CHANDKIWASARA	30, CHANDRAPPA MUDALI ST SOWC	INDIA	TAMIL NADU	CHENNAI	600079	PL000526		Amount for unclaimed and ur	20.00	03-SEP-2017
M	G	KESAVARAO	NULL			16 KUPPIER STREET MINT PO MADRA	INDIA	TAMIL NADU	CHENNAI	600079	PM000068		Amount for unclaimed and ur	200.00	03-SEP-2017
M	SASHIKALA		MANOHARRAJ	KANKARIA		43 PERUMAL MUDALI STREET 1ST FL	INDIA	TAMIL NADU	CHENNAI	600079	PM001163		Amount for unclaimed and ur	80.00	03-SEP-2017
MADA	DEVI	BETALA	MANGILAL			25 KANDAPPA MUDALI STREET SOW	INDIA	TAMIL NADU	CHENNAI	600079	PM001192		Amount for unclaimed and ur	80.00	03-SEP-2017
MANAK	CHAND	CHORDIA	SIREMULL			109 MINT STREET SOWCARPET MAD	INDIA	TAMIL NADU	CHENNAI	600079	PM001404		Amount for unclaimed and ur	80.00	03-SEP-2017
MANJUDEVI			MOHANLAL	N		C/O.RAJENDRA TRADING CO 70 NAR	INDIA	TAMIL NADU	CHENNAI	600079	PM001500		Amount for unclaimed and ur	280.00	03-SEP-2017
M	MUKESH	CHORDIA	S	MOTICHAND		C/O SWEETEE SAREES 146 MINT STR	INDIA	TAMIL NADU	CHENNAI	600079	PM002035		Amount for unclaimed and ur	20.00	03-SEP-2017
MANGAL	CHAND	KOTHARI	MR	MANAK	CHANDKOTHARI	13 ERULAPPAN STREET SOWCARPET	INDIA	TAMIL NADU	CHENNAI	600079	PM002862		Amount for unclaimed and ur	20.00	03-SEP-2017
M	KIRAN	KOTHARI	MR	M	CJAIN	57 AVDIAPPA NAICKEN STREET SOW	INDIA	TAMIL NADU	CHENNAI	600079	PM002897		Amount for unclaimed and ur	20.00	03-SEP-2017
MANINDRA	SINGH	BHANDARI	MR	B	SBHANDARI	36, VENKIER STREET IST FLOOR KON	INDIA	TAMIL NADU	CHENNAI	600079	PM002955		Amount for unclaimed and ur	20.00	03-SEP-2017
MADANLAL	PATNI		NULL			C/O VIMAL VENTURE 36 VEERAPPAN	INDIA	TAMIL NADU	CHENNAI	600079	PM003780		Amount for unclaimed and ur	100.00	03-SEP-2017
MAHENDAR	JAIN		NULL			C/O VIMAL VENTURE 36 VEERAPPA S	INDIA	TAMIL NADU	CHENNAI	600079	PM003781		Amount for unclaimed and ur	100.00	03-SEP-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
MOHINI	DEVI		NULL			NO. 39, STROTTEN MUTHIA STREET S	INDIA	TAMIL NADU	CHENNAI	600079	PM003821		Amount for unclaimed and ur	40.00	03-SEP-2017
PRASAN	CHAND	BHANDRI	RANVEER	CHAND		22/2, PERUMAL MUDALI STREET III F	INDIA	TAMIL NADU	CHENNAI	600079	PP001792		Amount for unclaimed and ur	20.00	03-SEP-2017
P	NARASIMHULU	CHETTY	MR	P	SEETHARAMULU	NO 9 ARUMUGAM STREET SOWCAR	INDIA	TAMIL NADU	CHENNAI	600079	PP002026		Amount for unclaimed and ur	160.00	03-SEP-2017
PRAVEEN	KUMAR	JAIN	MR	KAWALCHAND		C/O VIMAL TEXTILE 57, ELEPHANT G	INDIA	TAMIL NADU	CHENNAI	600079	PP002097		Amount for unclaimed and ur	20.00	03-SEP-2017
PAWAN	PATNI		NULL			C/O VIMAL VENTURE SHOP No. 27, S	INDIA	TAMIL NADU	CHENNAI	600079	PP002894		Amount for unclaimed and ur	100.00	03-SEP-2017
RAVI	KUMAR	CHORDIA	ANNOPCHAND			109 MINT STREET SOWCARPET MAD	INDIA	TAMIL NADU	CHENNAI	600079	PR001901		Amount for unclaimed and ur	80.00	03-SEP-2017
R	C	JAIN	RIKHAB	CHAND		C/O SWEETEE SAREES 146 MINT STR	INDIA	TAMIL NADU	CHENNAI	600079	PR002159		Amount for unclaimed and ur	20.00	03-SEP-2017
RANJANA	JAIN		MR	BHARAT	KUMAR	NO 152, MINT STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PR002579		Amount for unclaimed and ur	40.00	03-SEP-2017
R	KAMAL		MR	ROOPCHAND		C/O VIMAL TEXTILE 57, ELEPHANT G	INDIA	TAMIL NADU	CHENNAI	600079	PR002717		Amount for unclaimed and ur	20.00	03-SEP-2017
RAMESH	KUMAR		NULL			C/O KANTHI TEXTILES NO 9 KASI CHE	INDIA	TAMIL NADU	CHENNAI	600079	PR003783		Amount for unclaimed and ur	100.00	03-SEP-2017
THOTHADRI	RS		NULL			RAJENDRAM POST KULITALAI TRICH	INDIA	TAMIL NADU	KARUR	639104	PT000906		Amount for unclaimed and ur	40.00	03-SEP-2017
VENKATACHALAM	PILLAI	M	NULL			KUMARAMANGALAM METTUMARU	INDIA	TAMIL NADU	KARUR	639104	PV002853		Amount for unclaimed and ur	40.00	03-SEP-2017
VENKATARAMAN	N		NULL			MANATHATTAI KULITHALAI TRICHI D	INDIA	TAMIL NADU	KARUR	639104	PV002885		Amount for unclaimed and ur	20.00	03-SEP-2017
ANANTHAPADMA	CHETTIAR	N	NARAYANAN	CHETTIAR		RAJARAM NILAYAM VYAYA STREET,	INDIA	TAMIL NADU	KARUR	639105	PA003539		Amount for unclaimed and ur	20.00	03-SEP-2017
AKILANDAM	PILLAI	M	MUTHIA	PILLAI		RETD DIST. & SESSIONS JUDGE THIRU	INDIA	TAMIL NADU	KARUR	639105	PA003542		Amount for unclaimed and ur	20.00	03-SEP-2017
BALRAJ	R		RAMASAMY			METTUMAHADANAPURAM PO KULI	INDIA	TAMIL NADU	KARUR	639105	PB001621		Amount for unclaimed and ur	20.00	03-SEP-2017
DURAISWAMY	CHETTIAR	A	NULL			EAST STREET KALLAPALLI VILLAGE, L	INDIA	TAMIL NADU	KARUR	639105	PD001965		Amount for unclaimed and ur	20.00	03-SEP-2017
DURAISWAMY	PILLAI	P	NULL			KODIKAL STREET LALAPET KULITHAL	INDIA	TAMIL NADU	KARUR	639105	PD001966		Amount for unclaimed and ur	20.00	03-SEP-2017
JHON	BRITTO	C	NULL			CHINNA PANNAI, THANNEERPALLI K	INDIA	TAMIL NADU	KARUR	639105	PJ001397		Amount for unclaimed and ur	200.00	03-SEP-2017
MUTHUSWAMI	AMBALAGARAR	V	NULL			PILLAPALAYAM VILLAGE LALAPET PO	INDIA	TAMIL NADU	KARUR	639105	PM003743		Amount for unclaimed and ur	20.00	03-SEP-2017
MARUDANAYAKA	PILLAI	K	NULL			NARAYANA PILLAI LANE KULITHALAI	INDIA	TAMIL NADU	KARUR	639105	PM003744		Amount for unclaimed and ur	40.00	03-SEP-2017
MALAIKOLUNDHA	PILLAI	E	NULL			KODIKKALTHERU LALAPET P.O KULIT	INDIA	TAMIL NADU	KARUR	639105	PM003749		Amount for unclaimed and ur	100.00	03-SEP-2017
NARASIMHAN	N		NULL			LALAPET POST KULITHALAI TALUK TR	INDIA	TAMIL NADU	KARUR	639105	PN003466		Amount for unclaimed and ur	20.00	03-SEP-2017
NARASIMHAN	KR		NULL			C/O RAMAKRISHNA AYYAR KARUPPA	INDIA	TAMIL NADU	KARUR	639105	PN003468		Amount for unclaimed and ur	20.00	03-SEP-2017
PETHUSWAMY	CHETTIAR	MM	NULL			LALAPET P.O TRICHI DISTRICT TAMIL	INDIA	TAMIL NADU	KARUR	639105	PP002893		Amount for unclaimed and ur	20.00	03-SEP-2017
PERUMAL	NAIDU	L	NULL			MIRASDAR, KOMBADIPATTI PILLAPA	INDIA	TAMIL NADU	KARUR	639105	PP002920		Amount for unclaimed and ur	20.00	03-SEP-2017
RANGANATHAN	A		NULL			KARUPATHUR VILLAGE KALLAPALLI P	INDIA	TAMIL NADU	KARUR	639105	PR003583		Amount for unclaimed and ur	20.00	03-SEP-2017
RAMACHANDRA	NAIDU	VR	NULL			KOMBADIPATTI PILLIPALAYAM VILLA	INDIA	TAMIL NADU	KARUR	639105	PR003627		Amount for unclaimed and ur	20.00	03-SEP-2017
SELLANDI	PILLAI	M	NULL			KALLAPALLI VILLAGE LALAPET POST	INDIA	TAMIL NADU	KARUR	639105	PS005767		Amount for unclaimed and ur	20.00	03-SEP-2017
SUBBAYAN	MUTHURAJA	M	NULL			PILAPALAYAM VILLAGE LALAPET POS	INDIA	TAMIL NADU	KARUR	639105	PS005770		Amount for unclaimed and ur	20.00	03-SEP-2017
YELLAPPA	NAIDU		NULL			PILLAPALAYAM LALAPET POST KULIT	INDIA	TAMIL NADU	KARUR	639105	PY000223		Amount for unclaimed and ur	20.00	03-SEP-2017
YOGABAL	A		NULL			2/71 VITTUKUTTI STREET LALAPETTA	INDIA	TAMIL NADU	KARUR	639105	PY000230		Amount for unclaimed and ur	140.00	03-SEP-2017
NAGARAJAN	C		NULL			METTUMAHADANAPURAM MAHAD	INDIA	TAMIL NADU	KARUR	639106	PN003529		Amount for unclaimed and ur	1000.00	03-SEP-2017
PERIYASWAMY	MUTHURAJA	K	NULL			METTUMAHADANAPURAM MAHAD	INDIA	TAMIL NADU	KARUR	639106	PP002886		Amount for unclaimed and ur	20.00	03-SEP-2017
RENGANATHA	RAO	H	NULL			CHINTALAVADI VILLAGE MAHADANA	INDIA	TAMIL NADU	KARUR	639106	PR003578		Amount for unclaimed and ur	40.00	03-SEP-2017
SHOLAN	AMBALAGARAR	M	NULL			SINTHALVADI POST MAHADANAPUR	INDIA	TAMIL NADU	KARUR	639106	PS005766		Amount for unclaimed and ur	20.00	03-SEP-2017
BAPPU	REDDI	K	KRISHNAN	REDDI		PANIKKAMPATTI METTUMARUDUR	INDIA	TAMIL NADU	KARUR	639107	PB001589		Amount for unclaimed and ur	40.00	03-SEP-2017
BOMMI	REDDIAR	A	NULL			PANICKAMPATTY METTUMARUDUR	INDIA	TAMIL NADU	KARUR	639107	PB001593		Amount for unclaimed and ur	40.00	03-SEP-2017
ERRAMA	REDDI	V	NULL			PANNIKKAMPATTI METTUMARUDUR	INDIA	TAMIL NADU	KARUR	639107	PE000141		Amount for unclaimed and ur	40.00	03-SEP-2017
GOPALAKRISHNA	N		DINGI	NALAPPA	REDDIAR	PANICKAMPATTY (P.O) KULITHALAI T	INDIA	TAMIL NADU	KARUR	639107	PG001272		Amount for unclaimed and ur	100.00	03-SEP-2017
JANGAMA	REDDIAR	P	POLAMA	REDDIAR		PANICKAMPATTI 11/O MARUDUR VI	INDIA	TAMIL NADU	KARUR	639107	PJ001382		Amount for unclaimed and ur	40.00	03-SEP-2017
KATHAN	P		NULL			THANNIRPALLI P.O KULITALAI TALUK	INDIA	TAMIL NADU	KARUR	639107	PK003648		Amount for unclaimed and ur	20.00	03-SEP-2017
KANDASWAMI	REDDI	M	NULL			PANIKKAMPATTI METTUMARUDUR	INDIA	TAMIL NADU	KARUR	639107	PK003650		Amount for unclaimed and ur	40.00	03-SEP-2017
KANDASWAMI	M		NULL			METTIMARUDUR P.O KULITALAI TAL	INDIA	TAMIL NADU	KARUR	639107	PK003656		Amount for unclaimed and ur	40.00	03-SEP-2017
MAHAMUNI	MUTHURAJA	N	NULL			MARUDUR P.O KULITHALAI TALUK T	INDIA	TAMIL NADU	KARUR	639107	PM003748		Amount for unclaimed and ur	40.00	03-SEP-2017
MURUGESA	MUDALIAR	K	NULL			6/19 NEW STREET MARUDUR(PO) KU	INDIA	TAMIL NADU	KARUR	639107	PM003751		Amount for unclaimed and ur	20.00	03-SEP-2017
MURUGESAN	S		NULL			METTUMARUDHUR P.O KULITHALAI	INDIA	TAMIL NADU	KARUR	639107	PM003752		Amount for unclaimed and ur	40.00	03-SEP-2017
MUMMACHI	REDDI	R	NULL			PANIKKAMPATTI METTUMARUTHUR	INDIA	TAMIL NADU	KARUR	639107	PM003765		Amount for unclaimed and ur	20.00	03-SEP-2017
MUTHUSWAMY	T		NULL			ESTATE SURVEYOR KULITHALAI TRIC	INDIA	TAMIL NADU	KARUR	639107	PM003766		Amount for unclaimed and ur	20.00	03-SEP-2017
NALLAPPA	REDDIAR	M	NULL			PANICKAMPATTI MARUDUR VILLAG	INDIA	TAMIL NADU	KARUR	639107	PN003467		Amount for unclaimed and ur	40.00	03-SEP-2017
PERUMAL	REDDIAR	E	NULL			MARUDHUR VILLAGE & P.O KULITHA	INDIA	TAMIL NADU	KARUR	639107	PP002916		Amount for unclaimed and ur	40.00	03-SEP-2017
PONNUSWAMY	REDDIAR	B	NULL			VALAYAPATTI MARUDHUR P.O KULI	INDIA	TAMIL NADU	KARUR	639107	PP002917		Amount for unclaimed and ur	100.00	03-SEP-2017
POLAMA	REDDIAR	KP	NULL			PANICKAMPATTI MARUDUR VILLAG	INDIA	TAMIL NADU	KARUR	639107	PP002918		Amount for unclaimed and ur	40.00	03-SEP-2017
RAMASWAMI	REDDI		NULL			PANIKKAMPATTI VILLAGE METTUMA	INDIA	TAMIL NADU	KARUR	639107	PR003609		Amount for unclaimed and ur	20.00	03-SEP-2017
SINGARAM	PILLAI	M	NULL			KARNAM KUDI STREET MARUDUR P	INDIA	TAMIL NADU	KARUR	639107	PS005711		Amount for unclaimed and ur	20.00	03-SEP-2017
SUNDARAM	MANIVACHAKKAM		NULL			METTUMARUDHUR MARUDHUR PO	INDIA	TAMIL NADU	KARUR	639107	PS005758		Amount for unclaimed and ur	20.00	03-SEP-2017
SANNAPA	REDDIAR	P	NULL			PANICKAMPATTI MARUDUR VILLAG	INDIA	TAMIL NADU	KARUR	639107	PS005762		Amount for unclaimed and ur	20.00	03-SEP-2017
SANGAPILLAI	P		NULL			THANNIRPALLI PO KULITALAI TALUK	INDIA	TAMIL NADU	KARUR	639107	PS005763		Amount for unclaimed and ur	20.00	03-SEP-2017
SRINIVASA	REDDIAR	PE	NULL			VALAYAPATTI KULITHALAI TALUK TR	INDIA	TAMIL NADU	KARUR	639107	PS005853		Amount for unclaimed and ur	100.00	03-SEP-2017
SEETHARAMA	REDDIAR	E	NULL			S/O.ERRAMAREDDIAR, VALAYAPATH	INDIA	TAMIL NADU	KARUR	639107	PS005925		Amount for unclaimed and ur	40.00	03-SEP-2017
VALLAICHAMY	REDDIAR	K	NULL			PANICKKAMPATTI MARUDUR VILLAG	INDIA	TAMIL NADU	KARUR	639107	PV002897		Amount for unclaimed and ur	20.00	03-SEP-2017
VELACHI	REDDIAR		NULL			PANICKAMPATTI MARUDHUR VILLAG	INDIA	TAMIL NADU	KARUR	639107	PV002900		Amount for unclaimed and ur	100.00	03-SEP-2017
SUBRAMANIA	AMBALAGARAN	TM	NULL			MEL NANGAVARAM NANGAVARAM	INDIA	TAMIL NADU	KARUR	639110	PS005756		Amount for unclaimed and ur	20.00	03-SEP-2017
ANNAVI	MOOPAN	K	KODIKKA	KARAN		PETTAIVAITHALAI TRICHI DISTRICT T	INDIA	TAMIL NADU	KARUR	639112	PA003565		Amount for unclaimed and ur	20.00	03-SEP-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
ANNAVI	M		NULL			NO. 1/24, 'C' TYPE QUARTERS PETTA	INDIA	TAMIL NADU	KARUR	639112	PA003611		Amount for unclaimed and ur	200.00	03-SEP-2017
BASKARAN	V		NULL			A' TYPE COLONY PETTAIVAITHALAI F	INDIA	TAMIL NADU	KARUR	639112	PB001618		Amount for unclaimed and ur	200.00	03-SEP-2017
CYRIL	ANDUVAN	C	NULL			NO. 68-D, SIRUKADU PETTAIVAYTAL	INDIA	TAMIL NADU	KARUR	639112	PC001233		Amount for unclaimed and ur	40.00	03-SEP-2017
GUNNAMA	REDDIAR	K	NULL			NACHALUR , INUNGUR (POST) PETT	INDIA	TAMIL NADU	KARUR	639112	PG001239		Amount for unclaimed and ur	400.00	03-SEP-2017
GUNNAMMAL	LAVANGA	REDDI	W	OLAVANGAREDDI		NACHALUR, HAMLET INUNGUR (P.O	INDIA	TAMIL NADU	KARUR	639112	PG001247		Amount for unclaimed and ur	20.00	03-SEP-2017
INBARAJ	T		NULL			GENERAL MANAGER CAUVERY SUGA	INDIA	TAMIL NADU	KARUR	639112	PI000306		Amount for unclaimed and ur	40.00	03-SEP-2017
JOHNSON	W	MS	NULL			FACTORY MEDICAL OFFICER CAUVER	INDIA	TAMIL NADU	KARUR	639112	PJ001401		Amount for unclaimed and ur	40.00	03-SEP-2017
KARUPPA	PILLAI	C	NULL			PETTAIVAITHALAI P.O TRICHI DISTRI	INDIA	TAMIL NADU	KARUR	639112	PK003649		Amount for unclaimed and ur	20.00	03-SEP-2017
KUPPUSWAMY	REDDI		NULL			NACHALUR POST PETTAIWAITHALAI	INDIA	TAMIL NADU	KARUR	639112	PK003652		Amount for unclaimed and ur	100.00	03-SEP-2017
KUMARASAMI	PILLAI		NULL			BAZAAR STREET PETTAIVAITHALAI T	INDIA	TAMIL NADU	KARUR	639112	PK003657		Amount for unclaimed and ur	100.00	03-SEP-2017
KUMAR	P		NULL			NANDAVANAPALLAM INUNGUR POS	INDIA	TAMIL NADU	KARUR	639112	PK003708		Amount for unclaimed and ur	200.00	03-SEP-2017
MUTHUKARUPPA	PILLAI	SP	NULL			NACHALUR INUNGUR POST PETTAIV	INDIA	TAMIL NADU	KARUR	639112	PM003753		Amount for unclaimed and ur	20.00	03-SEP-2017
MOOKA	MUTHIRIYAR	R	NULL			MELA ARIAMPATTI PETTAIVAITHALA	INDIA	TAMIL NADU	KARUR	639112	PM003763		Amount for unclaimed and ur	20.00	03-SEP-2017
MANIKKAM	VATHIYAR	M	NULL			SIDHA VAIDHIYAR PAZHAM CAUVER	INDIA	TAMIL NADU	KARUR	639112	PM003769		Amount for unclaimed and ur	20.00	03-SEP-2017
NATARAJAN	K		M	KARUPPANGOUNDER		PETTAIVAITHALAI TRICHI DISTRICT T	INDIA	TAMIL NADU	KARUR	639112	PN003482		Amount for unclaimed and ur	40.00	03-SEP-2017
PUDUKARIKARA	NALLAPA	REDDI	NULL			NACHALUR, HAMLET NANGAVARAM	INDIA	TAMIL NADU	KARUR	639112	PN003486		Amount for unclaimed and ur	40.00	03-SEP-2017
NALLAMMAL	PERUMAL	REDDI	NULL			NACHALUR INUNGUR POST PETTAIV	INDIA	TAMIL NADU	KARUR	639112	PN003488		Amount for unclaimed and ur	20.00	03-SEP-2017
NAGANATHA	IYER	NS	MIRASDAR			BANGALOW STREET NANGAVARAM	INDIA	TAMIL NADU	KARUR	639112	PN003490		Amount for unclaimed and ur	20.00	03-SEP-2017
NALLACHI	KANDER		NULL			VANGALAPUDUR POYYAMANI PETT	INDIA	TAMIL NADU	KARUR	639112	PN003495		Amount for unclaimed and ur	20.00	03-SEP-2017
PANCHANATHAM	CHETTIAR	S	SENGAYAN	CHETTIAR		PERUGAMANI POST TRICHY DISTRIC	INDIA	TAMIL NADU	KARUR	639112	PP002883		Amount for unclaimed and ur	20.00	03-SEP-2017
PATTABI	CHETTIAR	G	NULL			No. 233 MAIN ROAD PETTAIVAITHAL	INDIA	TAMIL NADU	KARUR	639112	PP002885		Amount for unclaimed and ur	40.00	03-SEP-2017
PALANIYANDI	MUTHIRIAR	P	NULL			PETTAIVAITHALAI TRICHI DISTRICT T	INDIA	TAMIL NADU	KARUR	639112	PP002897		Amount for unclaimed and ur	20.00	03-SEP-2017
PICHAIKARA	MUTHIRIAR	S	NULL			PETTAIVAITHALAI POST TRICHI DIST	INDIA	TAMIL NADU	KARUR	639112	PP002903		Amount for unclaimed and ur	120.00	03-SEP-2017
PARAMASIVAM	A		NULL			PALAYURMEDU PETTAIVAITHALAI TR	INDIA	TAMIL NADU	KARUR	639112	PP002904		Amount for unclaimed and ur	20.00	03-SEP-2017
PERIYASWAMI	M		NULL			KALLAI VILLAGE MANIA GOUNDAMP	INDIA	TAMIL NADU	KARUR	639112	PP002905		Amount for unclaimed and ur	40.00	03-SEP-2017
PALANI	VEDAR	M	NULL			VIJAYA NILAYAM GANDHIPURAM PE	INDIA	TAMIL NADU	KARUR	639112	PP002906		Amount for unclaimed and ur	20.00	03-SEP-2017
PACHAMUTHI	PILLAI	M	NULL			PETTAIVAITHALAI POST TRICHI DIST	INDIA	TAMIL NADU	KARUR	639112	PP002913		Amount for unclaimed and ur	20.00	03-SEP-2017
PETHU	REDDIAR	R	NULL			KALLAI POST PETTAIVAITHALAI TRICH	INDIA	TAMIL NADU	KARUR	639112	PP002919		Amount for unclaimed and ur	40.00	03-SEP-2017
RAMANATHA	IYER	NN	NULL			NANGAVARAM NANGAVARAM P.O T	INDIA	TAMIL NADU	KARUR	639112	PR003582		Amount for unclaimed and ur	200.00	03-SEP-2017
RAMASWAMI	REDDIAR	M	NULL			NACHALUR INUNGUR P.O PETTAIVA	INDIA	TAMIL NADU	KARUR	639112	PR003602		Amount for unclaimed and ur	40.00	03-SEP-2017
RAMASWAMI	REDDI	JK	NULL			NACHALUR P.O INUNGUR PETTAIVA	INDIA	TAMIL NADU	KARUR	639112	PR003607		Amount for unclaimed and ur	20.00	03-SEP-2017
RAMASAMI	REDDI	JK	NULL			NACHALUR INUNGUR POST TRICHI D	INDIA	TAMIL NADU	KARUR	639112	PR003628		Amount for unclaimed and ur	20.00	03-SEP-2017
RAMANATHAN	RS		NULL			NACHALLUR P.O TRICHIRAPPALLI DIS	INDIA	TAMIL NADU	KARUR	639112	PR003666		Amount for unclaimed and ur	20.00	03-SEP-2017
SRINIVASAN	S	P	NULL			No. 47 SIRUGAMANI VILLAGE SIRUG	INDIA	TAMIL NADU	KARUR	639112	PS005703		Amount for unclaimed and ur	20.00	03-SEP-2017
SEETHARAMAN	U		NULL			DEVASTHANAM CLERK PETTAIVAITH	INDIA	TAMIL NADU	KARUR	639112	PS005738		Amount for unclaimed and ur	20.00	03-SEP-2017
SHANMUGAM	A		NULL			PALAYUR MEDU POST PETTAIVAITHA	INDIA	TAMIL NADU	KARUR	639112	PS005747		Amount for unclaimed and ur	20.00	03-SEP-2017
SRINIVASA	IYER	R	NULL			PETTAIVAITHALAI POST KULITHALAI	INDIA	TAMIL NADU	KARUR	639112	PS005757		Amount for unclaimed and ur	20.00	03-SEP-2017
SEERANGA	REDDIAR	R	NULL			KALLAI POST PETTAIVAITHALAI VIA T	INDIA	TAMIL NADU	KARUR	639112	PS005768		Amount for unclaimed and ur	40.00	03-SEP-2017
SUKUMARAN	K		NULL			S/O V.KULANDAIVELAN No. 135, MA	INDIA	TAMIL NADU	KARUR	639112	PS005863		Amount for unclaimed and ur	100.00	03-SEP-2017
SUGANTHI	I		NULL			C/O T INBARAJ GENERAL MANAGER	INDIA	TAMIL NADU	KARUR	639112	PS005898		Amount for unclaimed and ur	200.00	03-SEP-2017
SAROJA	K		NULL			W/O KULANDAIVELAN 135 MAIN RO	INDIA	TAMIL NADU	KARUR	639112	PS005901		Amount for unclaimed and ur	140.00	03-SEP-2017
THANGAMMAL	SK		T	D	KUPPUSAMYIYER	D/o. T.D.KUPPUSWAMY IYER MIRAS	INDIA	TAMIL NADU	KARUR	639112	PT000903		Amount for unclaimed and ur	20.00	03-SEP-2017
THANGAVELUY	NAICKER	T	NULL			NADUPATTI PETTAIVAITHALAI POST	INDIA	TAMIL NADU	KARUR	639112	PT000904		Amount for unclaimed and ur	40.00	03-SEP-2017
THATHA	GOUNDER	M	NULL			KAMANAICKEN PALAYAM PETTAIVA	INDIA	TAMIL NADU	KARUR	639112	PT000905		Amount for unclaimed and ur	20.00	03-SEP-2017
THIRUGNANAM	V		NULL			CANE OFFICER - CSCL PETTAIVAYTAL	INDIA	TAMIL NADU	KARUR	639112	PT000917		Amount for unclaimed and ur	300.00	03-SEP-2017
THOMAS	THAMBURAJ	P	NULL			No.122, 'B' TYPE QUARTERS CAUVER	INDIA	TAMIL NADU	KARUR	639112	PT000921		Amount for unclaimed and ur	60.00	03-SEP-2017
VENKATACHALAM	REDDIAR	P	NULL			KALLAI VILLAGE & POST KULITHALAI	INDIA	TAMIL NADU	KARUR	639112	PV002901		Amount for unclaimed and ur	40.00	03-SEP-2017
VADIVELUKP	BA	BL	NULL			ADVOCATE KULITALAI TRICHI DISTRI	INDIA	TAMIL NADU	KARUR	639112	PV002932		Amount for unclaimed and ur	120.00	03-SEP-2017
VASANTHI	TAMILSELVAN		NULL			D/O.T.INBARAJ, G.M, CSCL FACTORY	INDIA	TAMIL NADU	KARUR	639112	PV002946		Amount for unclaimed and ur	200.00	03-SEP-2017
YERRACHI	REDDIAR		NULL			PETTAIVAITHALAI TRICHI DISTRICT T	INDIA	TAMIL NADU	KARUR	639112	PY000222		Amount for unclaimed and ur	20.00	03-SEP-2017
ALAGARSAMY	P		PERUMAL	K	A	20, SEMBADAM PALAYAM PUGALUR	INDIA	TAMIL NADU	KARUR	639113	PA001032		Amount for unclaimed and ur	80.00	03-SEP-2017
B	MANIVANNAN		K	BALASUBRAMANIAN		D1, EMERGENCY QUARTERS PONNI S	INDIA	TAMIL NADU	KARUR	639113	PB001044		Amount for unclaimed and ur	2000.00	03-SEP-2017
M	MURUGESAN		NULL			SANTHI NILAYAM P PUGALUR P O KA	INDIA	TAMIL NADU	KARUR	639113	PM000165		Amount for unclaimed and ur	3000.00	03-SEP-2017
M	MURUGESAN		MUTHUSAMY			SANTHI NILAYAM P PUGALUR PO KA	INDIA	TAMIL NADU	KARUR	639113	PM002683		Amount for unclaimed and ur	4000.00	03-SEP-2017
B	ANANTHA	PADMANABHAN	NULL			PULIYUR CEMENT FACTORY POST TI	INDIA	TAMIL NADU	KARUR	639114	PB000003		Amount for unclaimed and ur	20.00	03-SEP-2017
ARUNAGIRI	M		NULL			MAIN ROAD PERUGUMANI (POST) T	INDIA	TAMIL NADU	KARUR	639115	PA003553		Amount for unclaimed and ur	40.00	03-SEP-2017
POLICE	REDDIAR	SV	NULL			NACHALUR, HAMLET NANGAVARAM	INDIA	TAMIL NADU	KARUR	639115	PP002909		Amount for unclaimed and ur	40.00	03-SEP-2017
POOCHI	REDDIAR	MP	NULL			NACHALUR, HAMLET NANGAVARAM	INDIA	TAMIL NADU	KARUR	639115	PP002911		Amount for unclaimed and ur	20.00	03-SEP-2017
PALANIANDI	MUTHIRIAR	V	NULL			THENGAKURICHI NEITHALOOR COLO	INDIA	TAMIL NADU	KARUR	639115	PP002914		Amount for unclaimed and ur	100.00	03-SEP-2017
RAMACHANDRAN	BR		NULL			MEENAKSHIPURAM THIRUPPALATHI	INDIA	TAMIL NADU	KARUR	639115	PR003604		Amount for unclaimed and ur	20.00	03-SEP-2017
RAMANATHAN	V		NULL			PROPRIETOR LAKSHMI COFEE HOTEL	INDIA	TAMIL NADU	KARUR	639115	PR003656		Amount for unclaimed and ur	40.00	03-SEP-2017
RAJASEKHAR	M		NULL			No. 3-9 MEENAKSHI PURAM THIRUP	INDIA	TAMIL NADU	KARUR	639115	PR003707		Amount for unclaimed and ur	100.00	03-SEP-2017
RAJA	RAMANATHAN	M	NULL			No. 3-9 MEENAKSHI PURAM THIRUP	INDIA	TAMIL NADU	KARUR	639115	PR003708		Amount for unclaimed and ur	100.00	03-SEP-2017
VELACHI	REDDIAR	PP	NULL			NACHALOOR, HAMLET NANGAVARA	INDIA	TAMIL NADU	KARUR	639115	PV002894		Amount for unclaimed and ur	40.00	03-SEP-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
GANESAM	PILLAI	PM	NULL			MYLADY VAIGANALLURE VILLAGE KU	INDIA	TAMIL NADU	KARUR	639120	PG001248		Amount for unclaimed and ur	20.00	03-SEP-2017
KRISHNAMURTHY	V		NULL			No. 18 AGRAHARAM VAIGANALLUR	INDIA	TAMIL NADU	KARUR	639120	PK003653		Amount for unclaimed and ur	40.00	03-SEP-2017
MASIYA	PILLAI		NULL			MYLADY VAIGANALLUR VILLAGE KUL	INDIA	TAMIL NADU	KARUR	639120	PM003757		Amount for unclaimed and ur	100.00	03-SEP-2017
PALANIYANDI	MUTHIRIAR	T	NULL			MYLADY VAIGANALLUR VILLAGE KUL	INDIA	TAMIL NADU	KARUR	639120	PP002899		Amount for unclaimed and ur	40.00	03-SEP-2017
PITCHAI	MUTHIRIAR	M	NULL			MYLADY VAIGANALLUR VILLAGE KUL	INDIA	TAMIL NADU	KARUR	639120	PP002900		Amount for unclaimed and ur	200.00	03-SEP-2017
SANDANA	MUDIRIYAR	S	NULL			MELA KUTTAPATTY VAIGANALLUR V	INDIA	TAMIL NADU	KARUR	639120	PS005744		Amount for unclaimed and ur	40.00	03-SEP-2017
SREENIVASAN	VS		NULL			VAIGANALLUR KULITALAI P.O TRICH	INDIA	TAMIL NADU	KARUR	639120	PS005759		Amount for unclaimed and ur	40.00	03-SEP-2017
SWAMINATHA	IYER	LS	NULL			VAIGANALLUR KULITALAI P.O TRICH	INDIA	TAMIL NADU	KARUR	639120	PS005761		Amount for unclaimed and ur	40.00	03-SEP-2017
VAIRAPERUMAL	R		NULL			MYLADY VAIGANALLUR VILLAGE KUL	INDIA	TAMIL NADU	KARUR	639120	PV002882		Amount for unclaimed and ur	100.00	03-SEP-2017
PAPPU	REDDIAR	R	NULL			ERAMANICKAMPATTI HIRANYAMAN	INDIA	TAMIL NADU	KARUR	639145	PP002884		Amount for unclaimed and ur	40.00	03-SEP-2017
POLLACHI	REDDIAR	K	NULL			MIRASDAR, VALAYAPATTI HIRANYAN	INDIA	TAMIL NADU	KARUR	639145	PP002907		Amount for unclaimed and ur	40.00	03-SEP-2017
POLLACHI	REDDIAR	SP	NULL			VALAYAPATTI HIRANYAMANGALAM	INDIA	TAMIL NADU	KARUR	639145	PP002915		Amount for unclaimed and ur	20.00	03-SEP-2017
PRABHU	S		NULL			S/O.SEETHARAMA REDDIAR, VALAYA	INDIA	TAMIL NADU	KARUR	639145	PP002952		Amount for unclaimed and ur	200.00	03-SEP-2017
ERRAMA	SEETHARAMA	REDDIAR	NULL			VALAYAPATTI HIRANYAMANGALAM	INDIA	TAMIL NADU	KARUR	639145	PS005730		Amount for unclaimed and ur	100.00	03-SEP-2017
SUNDARAM	REDDIAR	D	NULL			HIRANYAMANGALAM POST VALAYA	INDIA	TAMIL NADU	KARUR	639145	PS005752		Amount for unclaimed and ur	100.00	03-SEP-2017
SUNDARAM	REDDIAR	A	NULL			VALAYAPATTI HIRANYAMANGALAM	INDIA	TAMIL NADU	KARUR	639145	PS005753		Amount for unclaimed and ur	20.00	03-SEP-2017
SRINIVASA	REDDIAR	PE	NULL			VALAYAPPATTI HIRANYAMANGALAN	INDIA	TAMIL NADU	KARUR	639145	PS005800		Amount for unclaimed and ur	20.00	03-SEP-2017
SUNDARARAJAN	R		NULL			VALAYAPATTI HIRANYAMANGALAM	INDIA	TAMIL NADU	KARUR	639145	PS005846		Amount for unclaimed and ur	40.00	03-SEP-2017
NALLAPPA	VEERASWAMY	REDDIAR	NULL			VALAYAPATTI HIRANYAMANGALAM	INDIA	TAMIL NADU	KARUR	639145	PV002880		Amount for unclaimed and ur	20.00	03-SEP-2017
DINESH	KUMAR	B	BABULAL	A		24,EDAYAR STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PD000658		Amount for unclaimed and ur	80.00	03-SEP-2017
GOPALAKRISHNA	R		NULL			VAKIL No. 7/116 NEW AGRAHARAM	INDIA	TAMIL NADU	COIMBATORE	641001	PG001256		Amount for unclaimed and ur	100.00	03-SEP-2017
LUTSHIMEE	BAI	R	RANGANATHAN	B		D.NO.OLD 418 NEW 790 OPPANAKA	INDIA	TAMIL NADU	COIMBATORE	641001	PL000434		Amount for unclaimed and ur	80.00	03-SEP-2017
LOGANATHAN	V		NULL			No. 39 OPPANAKKARA STREET COIM	INDIA	TAMIL NADU	COIMBATORE	641001	PL000700		Amount for unclaimed and ur	40.00	03-SEP-2017
SAMPATH	KUMAR	V	VELLINGIRI	C	P	32/11, PONNAIYA RAJAPURAM RAJA	INDIA	TAMIL NADU	COIMBATORE	641001	PS001840		Amount for unclaimed and ur	80.00	03-SEP-2017
SANGEETA	R		RAMESH	KUMAR	B	867,RAJA STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PS001868		Amount for unclaimed and ur	80.00	03-SEP-2017
SIDDHAPPA	V		NULL			No. 39 OPPANAKKARA STREET COIM	INDIA	TAMIL NADU	COIMBATORE	641001	PS005709		Amount for unclaimed and ur	120.00	03-SEP-2017
VASANT	M		MARUTI			297 B.B.STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PV000930		Amount for unclaimed and ur	80.00	03-SEP-2017
VENU	GOPAL	DS	SATHYANARAYAN	SETTY		92E, PONNURANGAM ROAD (WEST)	INDIA	TAMIL NADU	COIMBATORE	641002	PV001056		Amount for unclaimed and ur	180.00	03-SEP-2017
VALLIAPPAN	RM		RAMANATHAN	CHETTIAR	KR	70 WEST SAMPANTHAM ROAD R.S.P	INDIA	TAMIL NADU	COIMBATORE	641002	PV002968		Amount for unclaimed and ur	100.00	03-SEP-2017
BHUVANESWARI	U	L	NULL			D.NO.47-50, LAKSHMI PURAM STREE	INDIA	TAMIL NADU	COIMBATORE	641004	PB001628		Amount for unclaimed and ur	200.00	03-SEP-2017
NARESH	KUMAR	S	NULL			NO. B-10, ARGUS NAGAR PEELAMED	INDIA	TAMIL NADU	COIMBATORE	641004	PN003537		Amount for unclaimed and ur	100.00	03-SEP-2017
P	SANTHIYAVALLI		E	PONNURAJU		19-A, SITRA COLONY MANIMAHAL R	INDIA	TAMIL NADU	COIMBATORE	641004	PP000869		Amount for unclaimed and ur	80.00	03-SEP-2017
BALAKRISHNAN	V		VENKITA	SWAMY		20 VASANTH NAGAR SINGANALLUR	INDIA	TAMIL NADU	COIMBATORE	641005	PB000478		Amount for unclaimed and ur	80.00	03-SEP-2017
RAJENDRAN	K		NULL			No. 262 ENGINE THOTTAM KUNIMU	INDIA	TAMIL NADU	COIMBATORE	641008	PR003750		Amount for unclaimed and ur	100.00	03-SEP-2017
JAYALAKSHMI	S		NULL			No. 3 SAROJINI STREET RAM NAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	PJ001390		Amount for unclaimed and ur	40.00	03-SEP-2017
MUTHULAKSHMI	AR		NULL			W/O SP ARUNACHALAM 10 SENGUP	INDIA	TAMIL NADU	COIMBATORE	641009	PM003788		Amount for unclaimed and ur	100.00	03-SEP-2017
RAMANATHAN	R		NULL			C/O DYNA INVESTMENTS No. 201-A	INDIA	TAMIL NADU	COIMBATORE	641009	PR003744		Amount for unclaimed and ur	100.00	03-SEP-2017
VALLI	S		MR	M	SATHAPPAN	ANNAMALAI UNIVERSITY 72 SAROJI	INDIA	TAMIL NADU	COIMBATORE	641009	PV000865		Amount for unclaimed and ur	80.00	03-SEP-2017
ANURADHA	S		NULL			NO. 68, 3RD STREET GANDHIPURAM	INDIA	TAMIL NADU	COIMBATORE	641012	PA003628		Amount for unclaimed and ur	240.00	03-SEP-2017
JOTHIKUMAR	A		NULL			ROOM NO.16, 'PADHMA NILAYAM'	INDIA	TAMIL NADU	COIMBATORE	641012	PJ001405		Amount for unclaimed and ur	100.00	03-SEP-2017
RAVI	KUMAR		JOGRAJ			118, 11TH STREET TATABAD COIMBA	INDIA	TAMIL NADU	COIMBATORE	641012	PR001899		Amount for unclaimed and ur	180.00	03-SEP-2017
SOMASUNDARAM	A	R	NULL			No. 232, 5TH STREET GANDHIPURAN	INDIA	TAMIL NADU	COIMBATORE	641012	PS005887		Amount for unclaimed and ur	40.00	03-SEP-2017
A	S	MUTHUSWAMI	NULL			C/O MR P H GOPALAKRISHNAN ASST	INDIA	TAMIL NADU	COIMBATORE	641018	PA000173		Amount for unclaimed and ur	20.00	03-SEP-2017
KARTHIKEYAN	RM		NULL			No.5-B, PIONEER APARTMENTS, No.	INDIA	TAMIL NADU	COIMBATORE	641018	PK003694		Amount for unclaimed and ur	100.00	03-SEP-2017
RAMASWAMI	V	P	NULL			SARASWATHY BAGH 13 RACE COUR	INDIA	TAMIL NADU	COIMBATORE	641018	PR003704		Amount for unclaimed and ur	40.00	03-SEP-2017
SRINIVASAN	JOSHI	M	SHRI	MADHAV	JOSHIG	SREE ARUNA', 15A, BHAGAT SINGH F	INDIA	TAMIL NADU	COIMBATORE	641025	PS004073		Amount for unclaimed and ur	60.00	03-SEP-2017
DAVID	E	S	DAVID	N	P	NO 12 ELGI NAGAR MEENA ESTATE S	INDIA	TAMIL NADU	COIMBATORE	641028	PD000436		Amount for unclaimed and ur	80.00	03-SEP-2017
BALAKUMAR	R		NULL			B-9 PHASE II PARSN SESH NESTLE NA	INDIA	TAMIL NADU	COIMBATORE	641036	PB001615		Amount for unclaimed and ur	100.00	03-SEP-2017
DOCTOR	V	VEERAPPAN	VALLIAPPA	CHETTIAR		FLAT NO.110, C BLOCK IST FLOOR, M	INDIA	TAMIL NADU	COIMBATORE	641037	PD000715		Amount for unclaimed and ur	260.00	03-SEP-2017
GETHANJJALI	J	DR	NULL			3/19 RANGAMMAL KOIL STREET PAF	INDIA	TAMIL NADU	COIMBATORE	641037	PG001275		Amount for unclaimed and ur	120.00	03-SEP-2017
KANTHIMATHI	S		NULL			No. 9 ANNAI INDIRA NAGAR PAPPAN	INDIA	TAMIL NADU	COIMBATORE	641037	PK003742		Amount for unclaimed and ur	100.00	03-SEP-2017
SHREEDHAR			DHANDAPANI			SREE MAHAVEER FINANCING CORP S	INDIA	TAMIL NADU	COIMBATORE	641037	PS002482		Amount for unclaimed and ur	100.00	03-SEP-2017
K	VIJAYALAKSHMI		NULL			W/O D PURUSHOTHAMAN 169A, AR	INDIA	TAMIL NADU	COIMBATORE	641045	PK000413		Amount for unclaimed and ur	20.00	03-SEP-2017
NAGARAJAN	L		LAKSHMANAN	T		46 SAKTHI NAGAR TIRUVALLUVAR N	INDIA	TAMIL NADU	COIMBATORE	641045	PN000709		Amount for unclaimed and ur	80.00	03-SEP-2017
SHIRLY	MICHEAL		T	K	MICHAL	MURUGAN KUDIL OM SAKTI NAGAR	INDIA	TAMIL NADU	COIMBATORE	641045	PS002435		Amount for unclaimed and ur	80.00	03-SEP-2017
KRISHNAN	SUNDARA	SWAMI	MR	K	KRISHNAN	29 PILLIYAR KOIL STREET KALAPPATT	INDIA	TAMIL NADU	COIMBATORE	641061	PK001571		Amount for unclaimed and ur	440.00	03-SEP-2017
KESAVAN	U		NULL			69, EAST CAR STREET, KARAMADAI C	INDIA	TAMIL NADU	COIMBATORE	641104	PK003731		Amount for unclaimed and ur	40.00	03-SEP-2017
SHANMUGHAM	R		NULL			No.12 PONKALI MUDALIAR LANE KA	INDIA	TAMIL NADU	COIMBATORE	641104	PS005790		Amount for unclaimed and ur	20.00	03-SEP-2017
PARAMASIVAM	N		NULL			NO.386, GOVINDASAMY NAIDU LAN	INDIA	TAMIL NADU	COIMBATORE	641301	PP000998		Amount for unclaimed and ur	80.00	03-SEP-2017
SAROJA	RAJAMANI	R	NULL			W/O R RAJAMANI 17 RAJA RAO STRE	INDIA	TAMIL NADU	COIMBATORE	641604	PS006064		Amount for unclaimed and ur	300.00	03-SEP-2017
SAROJA	RAJAMANI	R	NULL			W/O R RAJAMANI 17 RAJA RAO STRE	INDIA	TAMIL NADU	COIMBATORE	641604	PS006065		Amount for unclaimed and ur	300.00	03-SEP-2017
ANANDAN	R		RAMASAMY	GOUNDER		74 ALAGAPPA LAYOUT VENKATESA C	INDIA	TAMIL NADU	POLLACHI	642001	PA001152		Amount for unclaimed and ur	280.00	03-SEP-2017
M	MEENAMBIKA		A	MURALI	MANOHARAN	21 TEPPAKULAM STREET POLLACHI T	INDIA	TAMIL NADU	POLLACHI	642001	PM001126		Amount for unclaimed and ur	600.00	03-SEP-2017
T	C	THALABATHY	NULL			THATHUR POLLACHI TALUK COIMBA	INDIA	TAMIL NADU	POLLACHI	642001	PT000008		Amount for unclaimed and ur	140.00	03-SEP-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
PRABAKARAN	N		NARASIMHAN			MURUGAN STORE 44 BIG BAZAAR S	INDIA	TAMIL NADU	POLLACHI	642104	PP001190		Amount for unclaimed and ur	80.00	03-SEP-2017
MATILDA	GOMEZ		CETUS	GOMEZ		CANDURA ESTATE MURUGALLI BAZA	INDIA	TAMIL NADU	POLLACHI	642118	PM001605		Amount for unclaimed and ur	80.00	03-SEP-2017
M	ADAIKKAMMAI		DR	M	MEIYAPPAN	C/O V CHIDAMBARAM FLAT 17, PON	INDIA	TAMIL NADU	POLLACHI	642126	PM001979		Amount for unclaimed and ur	440.00	03-SEP-2017
RADHAKRISHNAN	N		T	P	NNAMBIAR	EAST VIEW ST HILDA'S SCHOOL ROA	INDIA	TAMIL NADU	UDAGAMANDALAM	643001	PR001207		Amount for unclaimed and ur	80.00	03-SEP-2017
MURUGAN	T	P	NULL			ONIMA COTTAGE THUNBOOR ARAV	INDIA	TAMIL NADU	COONOOR	643101	PM003916		Amount for unclaimed and ur	100.00	03-SEP-2017
RAMESH	H	LODHA	L	H	JAIN	127 N K N COMPLEX STOCK HOME B	INDIA	TAMIL NADU	COONOOR	643101	PR002781		Amount for unclaimed and ur	80.00	03-SEP-2017
RAJALAKSHMI	KOTHANDARAMAN		NULL			No.D/6 TELEPHONE EXCHANGE ROA	INDIA	TAMIL NADU	CHENNAI		PR003668		Amount for unclaimed and ur	40.00	03-SEP-2017
HASEENA	FAISAL		NULL			HASHIM VILLA NEAR SAIDAR MOSQ	INDIA	KERALA	CANNANORE	670102	PH000073		Amount for unclaimed and ur	640.00	03-SEP-2017
GOVIND	BALASUNDER	PRABHU	NULL			PALAYAM ROAD CALICUT KERALA ST	INDIA	KERALA	CALICUT	673001	PP002926		Amount for unclaimed and ur	100.00	03-SEP-2017
GOVIND	BALASUNDER	PRABHU	NULL			No. 9/630-631 BIG BAZAAR CALICUT	INDIA	KERALA	CALICUT	673001	PP002935		Amount for unclaimed and ur	100.00	03-SEP-2017
RAGINI	ACHAIAH		NULL			C/O ACHAIAH A A CADBURYS, KARA	INDIA	KERALA	CALICUT	673001	PR003655		Amount for unclaimed and ur	100.00	03-SEP-2017
M	T	FASEELA	IMBICHI	BAVA		INVEST HOME FAROOK COLLEGE PO	INDIA	KERALA	CALICUT	673632	PM002063		Amount for unclaimed and ur	100.00	03-SEP-2017
KOCHU	THERESIA	KO	JOY	MATHEW		TEACHER P.P.M.HIGH SCHOOL KOTT	INDIA	KERALA	CALICUT	673638	PK001486		Amount for unclaimed and ur	80.00	03-SEP-2017
LARA	SIVADASAN		MR	P	PSIVADASAN	POOVATHUMKADAVIL PO POTHUND	INDIA	KERALA	PALGHAT	678001	PL000346		Amount for unclaimed and ur	80.00	03-SEP-2017
KAMALA	CHINTAMANI		NULL			NO. 248 ROYAPETTAH HIGH ROAD R	INDIA	TAMIL NADU	CHENNAI	600014	PC001223		Amount for unclaimed and ur	200.00	03-SEP-2017
CHANDRASEKAR	G		NULL			12/7, SANDILYA APARTMENTS JAGA	INDIA	TAMIL NADU	CHENNAI	600014	PC001236		Amount for unclaimed and ur	100.00	03-SEP-2017
D	SAVITRI		NULL			1 SREEPURAM FIRST ST ROYAPETTA	INDIA	TAMIL NADU	CHENNAI	600014	PD000074		Amount for unclaimed and ur	40.00	03-SEP-2017
D	KAMALA		MR	S	DHARMICHAND	67 DR BESANT ROAD 2ND FLOOR RO	INDIA	TAMIL NADU	CHENNAI	600014	PD000958		Amount for unclaimed and ur	20.00	03-SEP-2017
K	KRISHNAMOORTHY		NULL			4 PUDUPET GARDEN ST ROYAPETTA	INDIA	TAMIL NADU	CHENNAI	600014	PK000116		Amount for unclaimed and ur	100.00	03-SEP-2017
K	PREMA		NULL			11, S P S THIRD STREET, ROYAPETAH	INDIA	TAMIL NADU	CHENNAI	600014	PK000213		Amount for unclaimed and ur	20.00	03-SEP-2017
K	HANSRAJ	KOTHARI	MR	KALURAM	KOTHARI	13, AMMIAPPA MUDALI LANE ROYA	INDIA	TAMIL NADU	CHENNAI	600014	PK000801		Amount for unclaimed and ur	200.00	03-SEP-2017
K	SHANMUGAM		S	KANDASAMY	PILLAI	38 RAMASAMY GARDEN ST ROYAPE	INDIA	TAMIL NADU	CHENNAI	600014	PK001021		Amount for unclaimed and ur	80.00	03-SEP-2017
KR	SADAYAPPAN		MR	KARUPPAN	CHETTIAR	24 MASILAMANI ROAD BALAJI NAGA	INDIA	TAMIL NADU	CHENNAI	600014	PK002176		Amount for unclaimed and ur	2000.00	03-SEP-2017
LAZARUS	DOSS		NULL			29-A SUBEDAR HUSSAIN STREET RO	INDIA	TAMIL NADU	CHENNAI	600014	PL000128		Amount for unclaimed and ur	40.00	03-SEP-2017
MANJAPARAI	KRISHNAN	GOPALAN	NULL			10 SHAIK DAWOOD ST ROYAPETTAH	INDIA	TAMIL NADU	CHENNAI	600014	PM000515		Amount for unclaimed and ur	20.00	03-SEP-2017
MANJAPARAI	KRISHNAN	RAMAKRISHNA	NULL			10 SHAIK DAWOOD ST ROYAPETTAH	INDIA	TAMIL NADU	CHENNAI	600014	PM000516		Amount for unclaimed and ur	20.00	03-SEP-2017
M	PARTHIBAN		LATE	T	PMUTHUKUMARAN	11/12 PETERS ROAD COLONY ROYAP	INDIA	TAMIL NADU	CHENNAI	600014	PM001135		Amount for unclaimed and ur	280.00	03-SEP-2017
MONEY	MATTERS		NULL			206 BHARATHI SALAI ROYAPETTAH N	INDIA	TAMIL NADU	CHENNAI	600014	PM001795		Amount for unclaimed and ur	80.00	03-SEP-2017
MALATHY	RAGHAVAN		S	D	RAGHAVAN	C/O S D KRISHNAN 2/1 SRIPURAM L	INDIA	TAMIL NADU	CHENNAI	600014	PM003060		Amount for unclaimed and ur	2000.00	03-SEP-2017
P	RETHINASABABATHI		NULL			11 S P S THIRD ST ROYAPETTAH MA	INDIA	TAMIL NADU	CHENNAI	600014	PP000157		Amount for unclaimed and ur	20.00	03-SEP-2017
R	DORAIRAJ		NULL			83-C PETERS ROAD ROYAPETTAH MA	INDIA	TAMIL NADU	CHENNAI	600014	PR000046		Amount for unclaimed and ur	40.00	03-SEP-2017
R	PAKYALAKSHMI		NULL			29, NALLANNA MUDALI STREET, RO	INDIA	TAMIL NADU	CHENNAI	600014	PR000166		Amount for unclaimed and ur	20.00	03-SEP-2017
R	RAGHAVAN		NULL			11 S P S THIRD STREET ROYAPETTAH	INDIA	TAMIL NADU	CHENNAI	600014	PR000186		Amount for unclaimed and ur	20.00	03-SEP-2017
R	RAJAKUMAR		NULL			83-C PETERS ROAD ROYAPETTAH MA	INDIA	TAMIL NADU	CHENNAI	600014	PR000195		Amount for unclaimed and ur	40.00	03-SEP-2017
R	SANKARARAJAN		NULL			83-C PETERS ROAD ROYAPETTAH MA	INDIA	TAMIL NADU	CHENNAI	600014	PR000238		Amount for unclaimed and ur	40.00	03-SEP-2017
R	SELVARAJ		NULL			13 SRINIVASA PERUMAL 2ND STREE	INDIA	TAMIL NADU	CHENNAI	600014	PR000248		Amount for unclaimed and ur	40.00	03-SEP-2017
RAJSHREE	VENKATESH		NULL			FLAT NO 3 SRNIAN APTS 12 JAGADA	INDIA	TAMIL NADU	CHENNAI	600014	PR003618		Amount for unclaimed and ur	40.00	03-SEP-2017
S	ANVERALI		NULL			86 BESENT ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600014	PS000022		Amount for unclaimed and ur	100.00	03-SEP-2017
S	SASIKALA		NULL			83-C PETERS ROAD ROYAPETTAH MA	INDIA	TAMIL NADU	CHENNAI	600014	PS000351		Amount for unclaimed and ur	40.00	03-SEP-2017
S	SRINIVASAN		NULL			0/6 LLOYDS ESTATE LLOYDS ROAD M	INDIA	TAMIL NADU	CHENNAI	600014	PS000383		Amount for unclaimed and ur	40.00	03-SEP-2017
SIRTAJ	BASITH		NULL			19 ANDI STREET ROYAPETTAH MADR	INDIA	TAMIL NADU	CHENNAI	600014	PS000835		Amount for unclaimed and ur	40.00	03-SEP-2017
T	CHOKKALINGAM		NULL			35/1 POORSOM PRAKASH RAO ROA	INDIA	TAMIL NADU	CHENNAI	600014	PT000013		Amount for unclaimed and ur	40.00	03-SEP-2017
T	SUNDARAJAN		NULL			35/1 POORSOM PRAKASH RAO ROA	INDIA	TAMIL NADU	CHENNAI	600014	PT000130		Amount for unclaimed and ur	40.00	03-SEP-2017
B	SAFARA	BI	NULL			27 MOSQUE GARDEN JONES ROAD S	INDIA	TAMIL NADU	CHENNAI	600015	PB000072		Amount for unclaimed and ur	20.00	03-SEP-2017
B	VIMAL	JAIN	MR	B	LJAIN	21 PILLIYAR KOIL STREET SAIDAPET N	INDIA	TAMIL NADU	CHENNAI	600015	PB001146		Amount for unclaimed and ur	20.00	03-SEP-2017
C	CHITRA	GOPALAKRISHNA	NULL			3 BHARATHI STREET CAUVERY NAGA	INDIA	TAMIL NADU	CHENNAI	600015	PC000412		Amount for unclaimed and ur	80.00	03-SEP-2017
C	R	GOPALAKRISHNA	C	S	RANGARAO	3 BHARATHI STREET CAUVERY NAGA	INDIA	TAMIL NADU	CHENNAI	600015	PC000432		Amount for unclaimed and ur	80.00	03-SEP-2017
DEVARAJAN	T	K	NULL			NO.19, SOUTH MADA STREET, SRINA	INDIA	TAMIL NADU	CHENNAI	600015	PD001970		Amount for unclaimed and ur	120.00	03-SEP-2017
G	MANICKAM		NULL			8 3RD CROSS STREET NEW COLONY S	INDIA	TAMIL NADU	CHENNAI	600015	PG000058		Amount for unclaimed and ur	40.00	03-SEP-2017
J	DHANASEKAR		NULL			74 MOSQUE STREET INDRAPRASTAN	INDIA	TAMIL NADU	CHENNAI	600015	PJ000028		Amount for unclaimed and ur	80.00	03-SEP-2017
K	KUNJAMMAL		NULL			22 SUBRAMANIASWAMY KOIL STREE	INDIA	TAMIL NADU	CHENNAI	600015	PK000121		Amount for unclaimed and ur	40.00	03-SEP-2017
KARUNAMURTHY	C	J	NULL			NO.19,SOUTH MADA STREET, SRINA	INDIA	TAMIL NADU	CHENNAI	600015	PK003721		Amount for unclaimed and ur	500.00	03-SEP-2017
O	PALANI		NULL			7, TIRUPUR KUMARAN NAGAR, MAD	INDIA	TAMIL NADU	CHENNAI	600015	PO000002		Amount for unclaimed and ur	80.00	03-SEP-2017
ROSALINE	ROBERTS		LATE	MR	AROBERTS	NO.97, LITTLE MOUNT SAIDAPET MA	INDIA	TAMIL NADU	CHENNAI	600015	PR000981		Amount for unclaimed and ur	120.00	03-SEP-2017
R	ASHOK	KUMAR	MR	G	RATANCHAND	25, PILLIYAR KOIL STREET SAIDAPET	INDIA	TAMIL NADU	CHENNAI	600015	PR001054		Amount for unclaimed and ur	20.00	03-SEP-2017
R	PRAKASH	JAIN	MR	G	RATANCHAND	25, PILLIYAR KOIL STREET SAIDAPET	INDIA	TAMIL NADU	CHENNAI	600015	PR001055		Amount for unclaimed and ur	20.00	03-SEP-2017
R	MANOHAR	DEVI	MR	G	RATANCHAND	25, PILLIYAR KOIL STREET SAIDAPET	INDIA	TAMIL NADU	CHENNAI	600015	PR001081		Amount for unclaimed and ur	20.00	03-SEP-2017
R	GAJRAJ	JAIN	MR	G	RATANCHAND	25, PILLIYAR KOIL ST SAIDAPET MAD	INDIA	TAMIL NADU	CHENNAI	600015	PR002120		Amount for unclaimed and ur	20.00	03-SEP-2017
R	MANAK	CHAND	G	RATANCHAND		25 PILLIYAR KOIL STREET SAIDAPET N	INDIA	TAMIL NADU	CHENNAI	600015	PR002246		Amount for unclaimed and ur	20.00	03-SEP-2017
R	M	ARUN	S	RAMASAMY		NO.16, NORTH MADA STREET SRINA	INDIA	TAMIL NADU	CHENNAI	600015	PR003821		Amount for unclaimed and ur	100.00	03-SEP-2017
S	RUKMANI		LATE	MR	MRSARANGAPANI	A-9/23, SOUTH MADA STREET SRINA	INDIA	TAMIL NADU	CHENNAI	600015	PS001563		Amount for unclaimed and ur	40.00	03-SEP-2017
ANIL	SANCHETI		SANCHETI			1/21 G.S.T.ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600016	PA001222		Amount for unclaimed and ur	680.00	03-SEP-2017
S	SUBRAMANI		NULL			43 SUBRAMANI SWAMY KOIL ST ALA	INDIA	TAMIL NADU	CHENNAI	600016	PS000394		Amount for unclaimed and ur	200.00	03-SEP-2017
A	NARAYANASWAMY		NULL			28 VIVEKANANDA STREET T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	PA000115		Amount for unclaimed and ur	40.00	03-SEP-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
A	R	PANTULU	A	M	RAO	15 CHINNIAH PILLAI STREET T NAGA	INDIA	TAMIL NADU	CHENNAI	600017	PA000882		Amount for unclaimed and ur	200.00	03-SEP-2017
AL	UMAYAL		AL	KUMAR		18 RAMAN STREET T NAGAR MADRA	INDIA	TAMIL NADU	CHENNAI	600017	PA001727		Amount for unclaimed and ur	1000.00	03-SEP-2017
B	R	RAJAGOPALAN	LATE	B	VRAMANUJAM	C/O D RAMANUJAM 7 JAWAHARLAL	INDIA	TAMIL NADU	CHENNAI	600017	PB000418		Amount for unclaimed and ur	80.00	03-SEP-2017
BANTHIA	H	K	BANTHIA	C	K	NO.50 NORTH BOAG ROAD T.NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	PB000530		Amount for unclaimed and ur	80.00	03-SEP-2017
B	SURYA	NARAYANA	MR	B	ANANTHRAMAKRISHNA	I/4 SWATHI COURT 22 VIJAYA RAGH	INDIA	TAMIL NADU	CHENNAI	600017	PB001129		Amount for unclaimed and ur	80.00	03-SEP-2017
B	SURYANARAYANA		B	ANANTHARAMA	KRISHNAN	I4 SWATHI COURT NO 22 VIJAYA RA	INDIA	TAMIL NADU	CHENNAI	600017	PB001195		Amount for unclaimed and ur	80.00	03-SEP-2017
C	S	RAVIPRASAD	NULL			22 RANGANATHAN STREET T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	PC000121		Amount for unclaimed and ur	40.00	03-SEP-2017
CHANDRASEKARA	R		NULL			FLAT NO.B-6, PRABHAT APARTMENT	INDIA	TAMIL NADU	CHENNAI	600017	PC001251		Amount for unclaimed and ur	100.00	03-SEP-2017
DHANA	SEKARAN	R	NULL			DIVYA & CO ROOM NO.19 II FLOOR	INDIA	TAMIL NADU	CHENNAI	600017	PD002000		Amount for unclaimed and ur	40.00	03-SEP-2017
G	ABDUL	NAZERKHAN	NULL			133 HABIBULLAH ROAD T NAGAR M	INDIA	TAMIL NADU	CHENNAI	600017	PG000001		Amount for unclaimed and ur	40.00	03-SEP-2017
G	KANNAN		NULL			B-13 SHYAM NIVASDALIAR STREET 2	INDIA	TAMIL NADU	CHENNAI	600017	PG000043		Amount for unclaimed and ur	40.00	03-SEP-2017
G	KANNAN		NULL			APARTMENT 7 15 SARAVANA MUDA	INDIA	TAMIL NADU	CHENNAI	600017	PG000044		Amount for unclaimed and ur	200.00	03-SEP-2017
GEETA	RAMKUMAR		NULL			DIVYA & CO ROOM NO.19 PANCHAV	INDIA	TAMIL NADU	CHENNAI	600017	PG001273		Amount for unclaimed and ur	100.00	03-SEP-2017
HEMALATHA	SRIPATHY		C	S	SRIPATHY	40 MOTILAL STREET T NAGAR MADR	INDIA	TAMIL NADU	CHENNAI	600017	PH000404		Amount for unclaimed and ur	80.00	03-SEP-2017
INDIRA	MOHAN		NULL			10 MADLEYI STREET T NAGAR MADR	INDIA	TAMIL NADU	CHENNAI	600017	PI000030		Amount for unclaimed and ur	40.00	03-SEP-2017
JAYALAKSHMI	R	PRABHU	NULL			11/1 HABIBULLAH ROAD T NAGAR M	INDIA	TAMIL NADU	CHENNAI	600017	PJ000150		Amount for unclaimed and ur	40.00	03-SEP-2017
JAYASHREE	A	S	SANKARANARAYANA	S		A/6 NO.5, RAMAN STREET T.NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	PJ000582		Amount for unclaimed and ur	80.00	03-SEP-2017
JASBIR	S	ANEJA	NULL			12 SOUTH BOAG ROAD T.NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600017	PJ001442		Amount for unclaimed and ur	200.00	03-SEP-2017
K	E	SAMPATH	NULL			20 GOPAL STREET T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PK000067		Amount for unclaimed and ur	40.00	03-SEP-2017
K	E	SREENIVASAN	NULL			20 GOPAL STREET T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PK000068		Amount for unclaimed and ur	40.00	03-SEP-2017
K	PARVATHA	AMMAL	NULL			4, DAMODARA REDDY STREET, T NA	INDIA	TAMIL NADU	CHENNAI	600017	PK000207		Amount for unclaimed and ur	20.00	03-SEP-2017
K	R	HATTANGADY	NULL			C/O MR H RAMA RAO B/3, ATANDRA	INDIA	TAMIL NADU	CHENNAI	600017	PK000226		Amount for unclaimed and ur	800.00	03-SEP-2017
K	R	HATTANGADY	NULL			FLAT B-3, 'ATANDRA' NO.15, THIRUN	INDIA	TAMIL NADU	CHENNAI	600017	PK000227		Amount for unclaimed and ur	800.00	03-SEP-2017
K	S	RAJAGOPAL	NULL			22 GOPAL STREET T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PK000282		Amount for unclaimed and ur	40.00	03-SEP-2017
K	S	VENKATARAMAN	NULL			1-A MANGESH STREET T NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600017	PK000299		Amount for unclaimed and ur	3040.00	03-SEP-2017
K	SRINIVASAN		NULL			20 GOPAL STREET T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PK000335		Amount for unclaimed and ur	40.00	03-SEP-2017
K	V	LAKSHMANAN	NULL			1-A MANGESH ST T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PK000378		Amount for unclaimed and ur	200.00	03-SEP-2017
K	S	SVASAN	S	SUBRAMANIAN		SABARI FLATS FLAT NO 12 3 RAMAK	INDIA	TAMIL NADU	CHENNAI	600017	PK001013		Amount for unclaimed and ur	80.00	03-SEP-2017
K	SUNDARA	RAMAREDDY	LATE	K	PSREDDY	C/O N UMASHANKAR C H ANSARI FL	INDIA	TAMIL NADU	CHENNAI	600017	PK001028		Amount for unclaimed and ur	80.00	03-SEP-2017
K	V	SUBRAMANIAN	V	K	VENKATESH	74 RANGANATHAN ST IIND FLR T NA	INDIA	TAMIL NADU	CHENNAI	600017	PK001035		Amount for unclaimed and ur	180.00	03-SEP-2017
KARPAGAM	M		NULL			25 VAIDHYARAMA STREET T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	PK003772		Amount for unclaimed and ur	40.00	03-SEP-2017
LAKSHMANAN	AR		NULL			NO.2 NEELAKANTA METHA STREET T	INDIA	TAMIL NADU	CHENNAI	600017	PL000721		Amount for unclaimed and ur	100.00	03-SEP-2017
M	A	KUMAR	NULL			B-13 SHYAM NIVAS 26, GOPALAKRIS	INDIA	TAMIL NADU	CHENNAI	600017	PM000012		Amount for unclaimed and ur	40.00	03-SEP-2017
M	I	MALLICKBABU	NULL			68 G N C ROAD T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PM000082		Amount for unclaimed and ur	40.00	03-SEP-2017
M	K	MURALI	NULL			17 ARCOT MUDALIAR STREET T NAG	INDIA	TAMIL NADU	CHENNAI	600017	PM000104		Amount for unclaimed and ur	40.00	03-SEP-2017
MUTHIAH	AR		NULL			25, VAIDYARAMA STREET, T.NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	PM003831		Amount for unclaimed and ur	200.00	03-SEP-2017
N	BHASKARAN		NULL			ENGINEER 10 RAJAMANNAR ST MAD	INDIA	TAMIL NADU	CHENNAI	600017	PN000023		Amount for unclaimed and ur	160.00	03-SEP-2017
N	KANNAN		NULL			14 THIRUMALAI PILLAI RD T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	PN000064		Amount for unclaimed and ur	100.00	03-SEP-2017
N	KUMARASWAMY		NULL			18 ARULAMMAL STREET T NAGAR M	INDIA	TAMIL NADU	CHENNAI	600017	PN000078		Amount for unclaimed and ur	40.00	03-SEP-2017
NANDKUMAR	M		MANGHARAM			24/C, RAMANATHAN STREET T.NAGA	INDIA	TAMIL NADU	CHENNAI	600017	PN000781		Amount for unclaimed and ur	80.00	03-SEP-2017
NAIDU	G	RM	NULL			3G TEMPLE TREE 20 VENKAT NARAY	INDIA	TAMIL NADU	CHENNAI	600017	PN003492		Amount for unclaimed and ur	100.00	03-SEP-2017
P	BHARADWAJ		NULL			24 SAROJINI STREET T NAGAR MADR	INDIA	TAMIL NADU	CHENNAI	600017	PP000018		Amount for unclaimed and ur	40.00	03-SEP-2017
P	MUTHUKUMAR		NULL			8 SUBRAMANIAM STREET T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	PP000107		Amount for unclaimed and ur	40.00	03-SEP-2017
P	RADHAKRISHNA	REDDY	P	S	REDDY	22 GOPALA KRISHNA ROAD T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	PP000860		Amount for unclaimed and ur	80.00	03-SEP-2017
PANDIARAJAN	K		NULL			ROOM NO:18, SECOND FLOOR No. 1	INDIA	TAMIL NADU	CHENNAI	600017	PP002946		Amount for unclaimed and ur	120.00	03-SEP-2017
R	KALYANI		NULL			20 GOPAL STREET T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PR000090		Amount for unclaimed and ur	40.00	03-SEP-2017
R	MURALIRATNAM		NULL			20 GOPAL STREET T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PR000130		Amount for unclaimed and ur	40.00	03-SEP-2017
R	RAMARATNAM		NULL			20 GOPAL STREET T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PR000207		Amount for unclaimed and ur	40.00	03-SEP-2017
R	SANKARAN		NULL			5, MYLAI RANGANATHAN MUDALI S	INDIA	TAMIL NADU	CHENNAI	600017	PR000237		Amount for unclaimed and ur	20.00	03-SEP-2017
R	VASUMATHI		NULL			20 GOPAL STREET T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PR000301		Amount for unclaimed and ur	40.00	03-SEP-2017
RAJA	R		RENGARAJAN	R		27 MALONY ROAD T.NAGAR MADRA	INDIA	TAMIL NADU	CHENNAI	600017	PR001269		Amount for unclaimed and ur	80.00	03-SEP-2017
RM	KANNAPPA	RAJENDRAN	RAMANATHAN			7/1 DANIEL STREET T NAGAR CHENN	INDIA	TAMIL NADU	CHENNAI	600017	PR002015		Amount for unclaimed and ur	160.00	03-SEP-2017
RM	RAMANATHAN		RAMANATHAN			RM RAMANATHAN 5 COATS ROAD T	INDIA	TAMIL NADU	CHENNAI	600017	PR002019		Amount for unclaimed and ur	80.00	03-SEP-2017
RAJKUMAR	OSWAL		J	M	OSWAL	NO 202 NORTH USMAN RD 1ST FLR	INDIA	TAMIL NADU	CHENNAI	600017	PR002342		Amount for unclaimed and ur	20.00	03-SEP-2017
RAJALAKSHMI	VENKATAKRISHNA		NULL			FLAT 'GB', HAVELI APARTMENTS No.	INDIA	TAMIL NADU	CHENNAI	600017	PR003587		Amount for unclaimed and ur	100.00	03-SEP-2017
RAMASAMI	NS		NULL			No. 11, 'SREE FLATS' No. 42, MOTHIL	INDIA	TAMIL NADU	CHENNAI	600017	PR003648		Amount for unclaimed and ur	40.00	03-SEP-2017
S	CHANDRAMOHAN		NULL			23 RAJA BADHAR STREET T NAGAR N	INDIA	TAMIL NADU	CHENNAI	600017	PS000046		Amount for unclaimed and ur	40.00	03-SEP-2017
S	INDIRA	DEVI	NULL			23 BAZULLAH ROAD T NAGAR MADR	INDIA	TAMIL NADU	CHENNAI	600017	PS000092		Amount for unclaimed and ur	40.00	03-SEP-2017
S	KRISHNAKUMAR		NULL			14/1 VIJAYARAGAVACHARI RD MAD	INDIA	TAMIL NADU	CHENNAI	600017	PS000134		Amount for unclaimed and ur	4320.00	03-SEP-2017
S	PRABHAKAR		NULL			23, RAJABATHER STREET, T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	PS000250		Amount for unclaimed and ur	40.00	03-SEP-2017
S	VIJAYA	LAKSHMI	NULL			16 TANJORE ROAD UPSTAIRS T NAG	INDIA	TAMIL NADU	CHENNAI	600017	PS000474		Amount for unclaimed and ur	80.00	03-SEP-2017
S	VIJAYAN		NULL			31 HABIBULLAH ROAD T NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600017	PS000476		Amount for unclaimed and ur	40.00	03-SEP-2017
S	GOPALAKRISHNAN		MR	SUNDARAVARADAN		38 RAMESWARAM ROAD THYAGARA	INDIA	TAMIL NADU	CHENNAI	600017	PS001680		Amount for unclaimed and ur	80.00	03-SEP-2017
SAROJA	GOPALAN		B	R	RAJAGOPALAN	C/O D RAMANUJAM 7 JAWAHARLAL	INDIA	TAMIL NADU	CHENNAI	600017	PS002035		Amount for unclaimed and ur	80.00	03-SEP-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SATHYA	MURTHI	J	JAGADEESAN	T	S	4/1 GIRI ROAD T.NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PS002070		Amount for unclaimed and ur	80.00	03-SEP-2017
SUBRAMANIAN	K		KRISHNAMURTHY			NO.11, MANGESH STREET T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	PS002804		Amount for unclaimed and ur	480.00	03-SEP-2017
S	DHARMAMBAL		MR	N	SANTHANAM	54, SOUTH WEST BOAG ROAD T NAG	INDIA	TAMIL NADU	CHENNAI	600017	PS003239		Amount for unclaimed and ur	240.00	03-SEP-2017
S	B	PRADEEPKUMAR	LATE	S	KUTTHAMAN	28 ARCOT MUDALIAR STREET T.NAG	INDIA	TAMIL NADU	CHENNAI	600017	PS004113		Amount for unclaimed and ur	80.00	03-SEP-2017
VISHWANATHAIY	SUBBA	RAO	NULL			No. 21-B, BALU MUDALI STREET NO	INDIA	TAMIL NADU	CHENNAI	600017	PS005704		Amount for unclaimed and ur	40.00	03-SEP-2017
SREEJA	V		NULL			DIVYA & CO R.NO.19 PANCHAVARN	INDIA	TAMIL NADU	CHENNAI	600017	PS005822		Amount for unclaimed and ur	60.00	03-SEP-2017
T	K	RAVEENDRAN	NULL			133 HABIBULLAH ROAD T NAGAR M	INDIA	TAMIL NADU	CHENNAI	600017	PT000038		Amount for unclaimed and ur	200.00	03-SEP-2017
T	LALITHA		T	SESHASAI		3-F, P T R APARTMENTS 53, HABIBU	INDIA	TAMIL NADU	CHENNAI	600017	PT000762		Amount for unclaimed and ur	20.00	03-SEP-2017
THENNIMALAI	M		NULL			98 ELDAMS ROAD TEYNAMPET MAD	INDIA	TAMIL NADU	CHENNAI	600017	PT000898		Amount for unclaimed and ur	100.00	03-SEP-2017
URMILA	KANTILAL		NULL			NO 1/A DANIEL STREET T NAGAR M	INDIA	TAMIL NADU	CHENNAI	600017	PU000048		Amount for unclaimed and ur	2000.00	03-SEP-2017
UDAYCHAND	P	JAIN	PREMCHAND	JAIN		12, THIRUMURTHY STREET T.NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	PU000125		Amount for unclaimed and ur	80.00	03-SEP-2017
V	BALASUBRAMANIAN		NULL			13 RANGA IYER STREET T NAGAR M	INDIA	TAMIL NADU	CHENNAI	600017	PV000015		Amount for unclaimed and ur	40.00	03-SEP-2017
VADILAL	MANGALJI	ZAVERI	NULL			3 PRAKASAM ROAD T NAGAR MADR	INDIA	TAMIL NADU	CHENNAI	600017	PV000303		Amount for unclaimed and ur	3680.00	03-SEP-2017
V	KUPPARAJ		V	ANAMTHAM	CHETTY	38 THIRUMALAI PILLAI ROAD T NAG	INDIA	TAMIL NADU	CHENNAI	600017	PV000785		Amount for unclaimed and ur	80.00	03-SEP-2017
VENKATESHWARL	R		NARASIMHALU			SHARE MARKET INV CONS COACHIN	INDIA	TAMIL NADU	CHENNAI	600017	PV001045		Amount for unclaimed and ur	80.00	03-SEP-2017
VIJAYAKUMAR	I		NULL			IA KULOTUNGAN TOWERS 7TH CROS	INDIA	TAMIL NADU	CHENNAI	600017	PV002913		Amount for unclaimed and ur	1240.00	03-SEP-2017
VAIDEHI	K		NULL			DIVYA & CO ROOM NO.19 PANCHAV	INDIA	TAMIL NADU	CHENNAI	600017	PV002924		Amount for unclaimed and ur	60.00	03-SEP-2017
VENKATARAMAN	P		NULL			DIVYA & CO ROOM NO.19 PANCHAV	INDIA	TAMIL NADU	CHENNAI	600017	PV002925		Amount for unclaimed and ur	100.00	03-SEP-2017
A	VENKATARAMANI		NULL			9-D A.R.K COLONY ELDAMS ROAD M	INDIA	TAMIL NADU	CHENNAI	600018	PA000219		Amount for unclaimed and ur	20.00	03-SEP-2017
A	N	VITHANI	S	OANVITHANI		NO 12 CENOTAPH ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600018	PA000870		Amount for unclaimed and ur	80.00	03-SEP-2017
ANSAR	ALI	SYED	LATE	ATHAR	ALISAYED	24 C P RAMASWAMY ROAD ALWARP	INDIA	TAMIL NADU	CHENNAI	600018	PA001284		Amount for unclaimed and ur	440.00	03-SEP-2017
A	SUBBULEKSHMI		S	K	SIDDHARTHAN	W/O S K SIDDHARTHAN 8A, KAMAR	INDIA	TAMIL NADU	CHENNAI	600018	PA002395		Amount for unclaimed and ur	20.00	03-SEP-2017
ANNADURAI	IYANGAR	S	NULL			NO. 37 CENOTAPH LANE MADRAS M	INDIA	TAMIL NADU	CHENNAI	600018	PA003564		Amount for unclaimed and ur	40.00	03-SEP-2017
ALAMELU	CT		NULL			17 CENOTAPH ROAD B/3 SAKTHI AP	INDIA	TAMIL NADU	CHENNAI	600018	PA003657		Amount for unclaimed and ur	140.00	03-SEP-2017
C	S	SUBRAMANIAN	NULL			40/258 8TH CROSS STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600018	PC000126		Amount for unclaimed and ur	80.00	03-SEP-2017
CHIDAMBARAM	V		NULL			No. 17 CENOTAPH ROAD No. B/3 SA	INDIA	TAMIL NADU	CHENNAI	600018	PC001248		Amount for unclaimed and ur	100.00	03-SEP-2017
D	D	DOSS	NULL			23 MARIYAPPA NAICKEN STREET VA	INDIA	TAMIL NADU	CHENNAI	600018	PD000020		Amount for unclaimed and ur	40.00	03-SEP-2017
LALITHA	CHANDRASEKARAN		NA			14/2 GANAPATHY COLONY TEYNAM	INDIA	TAMIL NADU	CHENNAI	600018	PEID011850		Amount for unclaimed and ur	80.00	03-SEP-2017
G	V	RAPPARAO	G	S	KRAO	OLD # 41 NEW # 34 THIRD STREET	INDIA	TAMIL NADU	CHENNAI	600018	PG000838		Amount for unclaimed and ur	4000.00	03-SEP-2017
J	KISHORE	KUMAR	C	JAWARLAL		NO.3, ALWARPET STREET ALWARPET	INDIA	TAMIL NADU	CHENNAI	600018	PJ001076		Amount for unclaimed and ur	20.00	03-SEP-2017
JAYALAKSHMI	KS		NULL			No. 2 BHEEMANNA MUDALI STREET	INDIA	TAMIL NADU	CHENNAI	600018	PJ001389		Amount for unclaimed and ur	1140.00	03-SEP-2017
K	S	ANANTHASUBRAM	K	V	SIVARAMAN	SENIOR PROJECT MANAGER M/S STE	INDIA	TAMIL NADU	CHENNAI	600018	PK001003		Amount for unclaimed and ur	80.00	03-SEP-2017
KRIPA	SANKARI		NULL			D/O S SANKARAN NO 6 (OLD NO 21)	INDIA	TAMIL NADU	CHENNAI	600018	PK003695		Amount for unclaimed and ur	40.00	03-SEP-2017
KAMALA	K		NULL			W/O S SANKARAN NO 6 (OLD NO 21	INDIA	TAMIL NADU	CHENNAI	600018	PK003696		Amount for unclaimed and ur	40.00	03-SEP-2017
KULITHALAI	CANE	FARMSPLTD	NULL			13 JANAKI AVENUE ABIRAMAPURAN	INDIA	TAMIL NADU	CHENNAI	600018	PK003703		Amount for unclaimed and ur	1000.00	03-SEP-2017
M	JAMBUNATHAN		NULL			NO 28 THIRD STREET ABIRAMAPURA	INDIA	TAMIL NADU	CHENNAI	600018	PM000089		Amount for unclaimed and ur	2000.00	03-SEP-2017
MURUGESAN	S	T	THIRUMALAIAPPAN	S	T	B-2, 33 PERIYAR SALAI ELDAMS ROA	INDIA	TAMIL NADU	CHENNAI	600018	PM001911		Amount for unclaimed and ur	80.00	03-SEP-2017
M	SELVA	MURUGESAN	S	T	MURUGESAN	B-2 33 PERIYAR SALAI ELDAMS RD M	INDIA	TAMIL NADU	CHENNAI	600018	PM002054		Amount for unclaimed and ur	100.00	03-SEP-2017
MEENAKSHI	SP		NULL			17 CENTAPH ROAD B-3 SAKTHI APAR	INDIA	TAMIL NADU	CHENNAI	600018	PM003770		Amount for unclaimed and ur	240.00	03-SEP-2017
PADMA	DANIEL		NULL			62, SEETHAMMAL COLONY ALWARP	INDIA	TAMIL NADU	CHENNAI	600018	PP000275		Amount for unclaimed and ur	1000.00	03-SEP-2017
R	NARAYANAN		NULL			13 CHAMIERS APARTMENTS GANGA	INDIA	TAMIL NADU	CHENNAI	600018	PR000147		Amount for unclaimed and ur	40.00	03-SEP-2017
R	RAMJI		R	RANGANATHAN		4 LAMBETH AVENUE ALWARPET MA	INDIA	TAMIL NADU	CHENNAI	600018	PR001147		Amount for unclaimed and ur	280.00	03-SEP-2017
RAJAMMAL	S		NULL			RAM PRASHAD' No. 52, FOURTH STR	INDIA	TAMIL NADU	CHENNAI	600018	PR003613		Amount for unclaimed and ur	60.00	03-SEP-2017
RAVI	VISH		LATE	V	VENKATACHALAM	S/O LATE V VENKATACHALAM NO.26	INDIA	TAMIL NADU	CHENNAI	600018	PR003830		Amount for unclaimed and ur	20.00	03-SEP-2017
S	NATARAJAN		NULL			17 VENKATESAPURAM STREET MAD	INDIA	TAMIL NADU	CHENNAI	600018	PS000215		Amount for unclaimed and ur	1000.00	03-SEP-2017
SUSHEELA	K		NULL			W/O MR A S KRISHNASWAMI No. 37	INDIA	TAMIL NADU	CHENNAI	600018	PS005710		Amount for unclaimed and ur	20.00	03-SEP-2017
SUBRAMANIAN	CT		NULL			No. 17 CENTAPH ROAD No. B-3 SAKT	INDIA	TAMIL NADU	CHENNAI	600018	PS005728		Amount for unclaimed and ur	400.00	03-SEP-2017
MEENAKSHI	K		NULL			KUNNIYUR HOUSE No. 2 BHEEMANN	INDIA	TAMIL NADU	CHENNAI	600018	PS005780		Amount for unclaimed and ur	40.00	03-SEP-2017
SEETHA	GANESH		NULL			C/O S MANJULA 30 CO-OP COLONY S	INDIA	TAMIL NADU	CHENNAI	600018	PS005905		Amount for unclaimed and ur	200.00	03-SEP-2017
SOUTHERN	INDIA	DEPOSITORYSERV	NULL			KOTHARI PIONEER PRIMA FUND CEN	INDIA	TAMIL NADU	CHENNAI	600018	PS005907		Amount for unclaimed and ur	8440.00	03-SEP-2017
SOUTHERN	INDIA	DEPOSITORYSERV	NULL			CENTURY CENTRE GROUND FLOOR E	INDIA	TAMIL NADU	CHENNAI	600018	PS006056		Amount for unclaimed and ur	500.00	03-SEP-2017
T	S	VENUGOPALAN	SRI	R	SIVARAMAKRISHNAIYER	65 C P RAMASWAMY ROAD ABIRAM	INDIA	TAMIL NADU	CHENNAI	600018	PT000379		Amount for unclaimed and ur	80.00	03-SEP-2017
V	SRIKANTH		C	VENKATRAMAN		2, ELDAMS ROAD TEYNAMPET MAD	INDIA	TAMIL NADU	CHENNAI	600018	PV001816		Amount for unclaimed and ur	20.00	03-SEP-2017
VENKATARAMAN	R		NULL			57 BHEMANNA GARDEN STREET OP	INDIA	TAMIL NADU	CHENNAI	600018	PV002956		Amount for unclaimed and ur	40.00	03-SEP-2017
W	R	ABABURAJ	NULL			TIDE WATER OIL CO. (INDIA) LTD 'JV	INDIA	TAMIL NADU	CHENNAI	600018	PW000006		Amount for unclaimed and ur	40.00	03-SEP-2017
A	V	GOPALAN	NULL			NO 87 BEACH ROAD THERADI KALYA	INDIA	TAMIL NADU	CHENNAI	600019	PA000210		Amount for unclaimed and ur	40.00	03-SEP-2017
B	SIMPSON		P	J	SIMPSON	C/O CARBORUNDUM UNIVERSAL LT	INDIA	TAMIL NADU	CHENNAI	600019	PB000428		Amount for unclaimed and ur	40.00	03-SEP-2017
B	SURESH	KUMARJAIN	BABULAL	JAIN		NO.985-A, T H ROAD KALADIPET MA	INDIA	TAMIL NADU	CHENNAI	600019	PB001206		Amount for unclaimed and ur	20.00	03-SEP-2017
C	JAYARAMAN		CHENGALVARAYAN			10 NEHRU STREET BALAKRISHNA NA	INDIA	TAMIL NADU	CHENNAI	600019	PC000416		Amount for unclaimed and ur	180.00	03-SEP-2017
C	SUKHRAJ		SUKHRAJJI			754-E, T H ROAD THIRUVOTTIYUR M	INDIA	TAMIL NADU	CHENNAI	600019	PC000959		Amount for unclaimed and ur	20.00	03-SEP-2017
GROW	WELL	STOCKSLIMITED	NULL			NO 81 T H ROAD THIRUVOTIYUR M	INDIA	TAMIL NADU	CHENNAI	600019	PG001297		Amount for unclaimed and ur	500.00	03-SEP-2017
K	SANKARAN		SIVARAMAN			M/S CARBORUNDUM UNIVERSAL LT	INDIA	TAMIL NADU	CHENNAI	600019	PK001018		Amount for unclaimed and ur	80.00	03-SEP-2017
KANAKAMBUJAM	G		NULL			C/O PRATAPAN G No. 50 PERIYAR N	INDIA	TAMIL NADU	CHENNAI	600019	PK003672		Amount for unclaimed and ur	40.00	03-SEP-2017
L	ALAGAPPAN		AL	LAKSHMANAN		CL NO 425 B RESINOID CARBORUND	INDIA	TAMIL NADU	CHENNAI	600019	PL000224		Amount for unclaimed and ur	80.00	03-SEP-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
L	SUNDARAVALLI		A	LOKANATHAN		CARBORUNDUM UNIVERSAL LTD TH	INDIA	TAMIL NADU	CHENNAI	600019	PL000239		Amount for unclaimed and ur	40.00	03-SEP-2017
M	ANANDH		NULL			68 JOTHI NAGAR THIRUVATHIYUR M	INDIA	TAMIL NADU	CHENNAI	600019	PM000029		Amount for unclaimed and ur	40.00	03-SEP-2017
M	ARUMUGAM	PILLAI	M	MAHARAJAPILLAI		NO 7 ANNA BLOCK T S R NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600019	PM001085		Amount for unclaimed and ur	80.00	03-SEP-2017
N	MEENAKSHI		NULL			23 RAJA SHANMUGAM ANJUGAM N	INDIA	TAMIL NADU	CHENNAI	600019	PN000095		Amount for unclaimed and ur	100.00	03-SEP-2017
P	CHANDRA	PRABHA	NULL			58-A T H ROAD TIRUVATTIYUR MAD	INDIA	TAMIL NADU	CHENNAI	600019	PP000023		Amount for unclaimed and ur	40.00	03-SEP-2017
PL	NARAYANAN		KN	PALANIAPPAN		895 T H ROAD THIRUVOTTIYUR MAD	INDIA	TAMIL NADU	CHENNAI	600019	PP001149		Amount for unclaimed and ur	80.00	03-SEP-2017
PALANIAPPAN	N		NULL			895, T.H.ROAD TIRUVATTIYUR MADF	INDIA	TAMIL NADU	CHENNAI	600019	PP002890		Amount for unclaimed and ur	100.00	03-SEP-2017
R	RANGAMANI		NULL			30/2 WEST MADA STREET KALADIPE	INDIA	TAMIL NADU	CHENNAI	600019	PR000211		Amount for unclaimed and ur	40.00	03-SEP-2017
RAJABATHER	JAGANATHAN		NULL			No. 13 ELUTHUKARAN STREET THIRU	INDIA	TAMIL NADU	CHENNAI	600019	PR003736		Amount for unclaimed and ur	100.00	03-SEP-2017
S	VENUGOPALAN		NULL			27 NADABAI GARDEN STREET TIRUV	INDIA	TAMIL NADU	CHENNAI	600019	PS000470		Amount for unclaimed and ur	100.00	03-SEP-2017
S	KASIVISWANATHAN		C	SUBBIAH		SRI LALITHALAYAM 16 SORNAMNAG	INDIA	TAMIL NADU	CHENNAI	600019	PS001693		Amount for unclaimed and ur	80.00	03-SEP-2017
SHANTHI	VR		VEERAPPAN	AR		D/O AR.VEERAPPAN PLOT NO.13&14	INDIA	TAMIL NADU	CHENNAI	600019	PS002317		Amount for unclaimed and ur	80.00	03-SEP-2017
ARASU	S	MS	SRINIVASAN	S	M	29, 28TH CROSS ROAD INDIRA NAGA	INDIA	TAMIL NADU	CHENNAI	600020	PA001328		Amount for unclaimed and ur	180.00	03-SEP-2017
C	K	GOVINDAN	NULL			74 THIRD MAIN ROAD KASTURBA NA	INDIA	TAMIL NADU	CHENNAI	600020	PC000041		Amount for unclaimed and ur	40.00	03-SEP-2017
C	PASUPATHY		NULL			21 4TH CROSS STREET SHASTRI NAG	INDIA	TAMIL NADU	CHENNAI	600020	PC000082		Amount for unclaimed and ur	40.00	03-SEP-2017
G	SOUNDERAJ		NULL			NO 1-B 5TH CROSS ROAD SASTRI NA	INDIA	TAMIL NADU	CHENNAI	600020	PG000108		Amount for unclaimed and ur	400.00	03-SEP-2017
G	RAMESH		MR	V	SGURURAJA	NO 32 AYYAPPA NAGAR IST MAIN R	INDIA	TAMIL NADU	CHENNAI	600092	PG000857		Amount for unclaimed and ur	80.00	03-SEP-2017
IYENGAR	S	K	SAMPATH	G		FLAT # 12, 'KAMALAM APARTMENTS	INDIA	TAMIL NADU	CHENNAI	600020	PI000174		Amount for unclaimed and ur	80.00	03-SEP-2017
JAYANTI	SRINIVASAN		SRINIVASAN	K	S	8/2 CANAL BANK ROAD KASTURIBHA	INDIA	TAMIL NADU	CHENNAI	600020	PJ000558		Amount for unclaimed and ur	700.00	03-SEP-2017
K	CHELLAMANI		NULL			FLAT NO.4, ANUSHAKTHI ENCLAVE 1	INDIA	TAMIL NADU	CHENNAI	600020	PK000049		Amount for unclaimed and ur	2000.00	03-SEP-2017
K	DEVAKI		MR	C	KARUNANIDHI	2C-K G VALLENCIA 28 I MAIN ROAD	INDIA	TAMIL NADU	CHENNAI	600020	PK000852		Amount for unclaimed and ur	200.00	03-SEP-2017
KALA	RAMACHANDRAN		N	RAMACHANDRAN		NO.39 JUSTICE RAMASWAMY ROAD	INDIA	TAMIL NADU	CHENNAI	600020	PK001068		Amount for unclaimed and ur	740.00	03-SEP-2017
KAMALA	RAJASEKAR		N	RAJASEKAR		18 THIRD MAIN ROAD KASTURBA NA	INDIA	TAMIL NADU	CHENNAI	600020	PK003087		Amount for unclaimed and ur	20.00	03-SEP-2017
M	PANKAJAM		NULL			18 KAMARAJ AVENUE FIRST STREET	INDIA	TAMIL NADU	CHENNAI	600020	PM000193		Amount for unclaimed and ur	6000.00	03-SEP-2017
MALLIKA	PATHMANABAN		PATHMANABAN	S	A	88, RAM FLAT, DOOR NO-4 IST CROS	INDIA	TAMIL NADU	CHENNAI	600020	PM001382		Amount for unclaimed and ur	80.00	03-SEP-2017
MURALI	S		NULL			22, RIVERA APARTMENTS, 8, II CRES	INDIA	TAMIL NADU	CHENNAI	600020	PM003836		Amount for unclaimed and ur	100.00	03-SEP-2017
NIRMALA	RANGACHARI		NULL			16, II CRESCENT PARK ROAD GANDH	INDIA	TAMIL NADU	CHENNAI	600020	PN000411		Amount for unclaimed and ur	240.00	03-SEP-2017
PANKAJAM	R		RAMANUJAM			PLOT NO.457, DOOR NO.6 III AVENU	INDIA	TAMIL NADU	CHENNAI	600020	PP000981		Amount for unclaimed and ur	80.00	03-SEP-2017
R	LAKSHMI		NULL			DEV APARTMENTS 31/3, IST MAIN R	INDIA	TAMIL NADU	CHENNAI	600020	PR000105		Amount for unclaimed and ur	320.00	03-SEP-2017
R	NATARAJAN		NULL			C/O MR G V RAGHAVAN DEV APART	INDIA	TAMIL NADU	CHENNAI	600020	PR000152		Amount for unclaimed and ur	200.00	03-SEP-2017
R	SUNDARARAJAN		NULL			4 7TH MAIN ROAD KASTURI BAI NA	INDIA	TAMIL NADU	CHENNAI	600020	PR000276		Amount for unclaimed and ur	20.00	03-SEP-2017
RAMESH	K	S	SRINIVASAN	K	S	8/2 CANAL BANK ROAD KASTURIBHA	INDIA	TAMIL NADU	CHENNAI	600020	PR001694		Amount for unclaimed and ur	700.00	03-SEP-2017
RAMESH	MAHALINGAM		R	MAHALINGA	IYER	6 V STREET PADMANABHA NAGAR A	INDIA	TAMIL NADU	CHENNAI	600020	PR002372		Amount for unclaimed and ur	800.00	03-SEP-2017
S	K	MURTHI	NULL			10-B, SOUTH CROSS STREET KARPAG	INDIA	TAMIL NADU	CHENNAI	600020	PS000114		Amount for unclaimed and ur	40.00	03-SEP-2017
SUNDARA	PADMANABHAN		NULL			76, III MAIN ROAD S-2, 'VASANTH AF	INDIA	TAMIL NADU	CHENNAI	600020	PS000995		Amount for unclaimed and ur	40.00	03-SEP-2017
S	RAJALAKSHMI		SRINIVASAN	K	S	8/2 CANAL BANK ROAD KASTURIBHA	INDIA	TAMIL NADU	CHENNAI	600020	PS001723		Amount for unclaimed and ur	520.00	03-SEP-2017
SETHURAMAN	RM		RAMAN	S		SOWBAGYA', MUMBAI DYEING SHO	INDIA	TAMIL NADU	CHENNAI	600020	PS002206		Amount for unclaimed and ur	100.00	03-SEP-2017
SANTHANA	NAGALAKSHMI		M	A	GOURISHANKAR	NO 14 SECOND MAIN ROAD GANDH	INDIA	TAMIL NADU	CHENNAI	600020	PS004494		Amount for unclaimed and ur	2000.00	03-SEP-2017
SUBRAMANIAN	S		NULL			2 6TH MAIN ROAD KASTURIBAI NAG	INDIA	TAMIL NADU	CHENNAI	600020	PS005912		Amount for unclaimed and ur	40.00	03-SEP-2017
T	RAMAMANI		NULL			29 FIRST MAIN ROAD SHASTRI NAGA	INDIA	TAMIL NADU	CHENNAI	600020	PT000095		Amount for unclaimed and ur	140.00	03-SEP-2017
THIRU	NARAYANA		MR	N	THIRUNAVUKKARASU	12 IIND MAIN ROAD GANDHI NAGAF	INDIA	TAMIL NADU	CHENNAI	600020	PT000458		Amount for unclaimed and ur	80.00	03-SEP-2017
V	S	NATARAJ	DR	V	SSUBRAMANIAN	3 ARUNACHALAPURAM 2ND STREET	INDIA	TAMIL NADU	CHENNAI	600020	PV000814		Amount for unclaimed and ur	180.00	03-SEP-2017
VIJAY	SHANKAR		NULL			C/O S.RAMACHANDRAN 'CHITSABHA	INDIA	TAMIL NADU	CHENNAI	600020	PV002888		Amount for unclaimed and ur	100.00	03-SEP-2017
BABULAL	DAGA		SAGARMALL			C/O SWASTIK FINANCE CORPORATIC	INDIA	TAMIL NADU	CHENNAI	600021	PB000445		Amount for unclaimed and ur	80.00	03-SEP-2017
GUNASEKHAR	M		BALASUNDARAM	M		10/26 RAMANUJAKUTAM STREET O	INDIA	TAMIL NADU	CHENNAI	600021	PG000652		Amount for unclaimed and ur	80.00	03-SEP-2017
HEMALATHA	M		THIRTHANANDAM	M		10/26 RAMANUJAKUTAM STREET O	INDIA	TAMIL NADU	CHENNAI	600021	PH000402		Amount for unclaimed and ur	80.00	03-SEP-2017
LATHA	VASANTHAN		NULL			144 G A ROAD THONDIARPET MADR	INDIA	TAMIL NADU	CHENNAI	600021	PL000118		Amount for unclaimed and ur	40.00	03-SEP-2017
M	VENU		NULL			4, BALA ARUNACHALAM ST OLD WA	INDIA	TAMIL NADU	CHENNAI	600021	PM000353		Amount for unclaimed and ur	20.00	03-SEP-2017
N	LAKSHMI	NARASIMHAN	NULL			SUNDARAMAN COLONY 14 KOTHAN	INDIA	TAMIL NADU	CHENNAI	600021	PN000087		Amount for unclaimed and ur	40.00	03-SEP-2017
N	MAHENDER	KUMARJAIN	NEMICHAND	JAIN		18 BASVIAN ST OLD WASHERMENPE	INDIA	TAMIL NADU	CHENNAI	600021	PN001189		Amount for unclaimed and ur	20.00	03-SEP-2017
R	GOVINDIAH		NULL			32 BASAUIAN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600021	PR000066		Amount for unclaimed and ur	40.00	03-SEP-2017
R	S	MANI	NULL			38, RATHNASABAPATHI ROAD TOND	INDIA	TAMIL NADU	CHENNAI	600021	PR000224		Amount for unclaimed and ur	40.00	03-SEP-2017
V	S	MADHAVAN	NULL			12 EKABARA CHETTY STREET MADRA	INDIA	TAMIL NADU	CHENNAI	600021	PV000207		Amount for unclaimed and ur	40.00	03-SEP-2017
V	LATHA		MR	R	VENKATESWARAN	50, KAPAL POLU ST OLD WASHERMA	INDIA	TAMIL NADU	CHENNAI	600021	PV001808		Amount for unclaimed and ur	20.00	03-SEP-2017
G	CHANDRABABU		NULL			7 PALAVAKASA STREET AYANAVARA	INDIA	TAMIL NADU	CHENNAI	600023	PG000013		Amount for unclaimed and ur	40.00	03-SEP-2017
GIRIJA	PRABHAKARAN		NULL			5/2-B S S DEVAR,FIRST STREET AYAN	INDIA	TAMIL NADU	CHENNAI	600023	PG000184		Amount for unclaimed and ur	40.00	03-SEP-2017
J	ATHMANABAN		NULL			3 PARTHASARATHI PILLAI STREET AY	INDIA	TAMIL NADU	CHENNAI	600023	PJ000011		Amount for unclaimed and ur	40.00	03-SEP-2017
K	BHASKER	RAO	NULL			SOWBHAGYA 121/4 VELLALA STREET	INDIA	TAMIL NADU	CHENNAI	600023	PK000037		Amount for unclaimed and ur	40.00	03-SEP-2017
M	SARAVANABAVAN		NULL			2 PARTHASARATHI PILLAI STREET AY	INDIA	TAMIL NADU	CHENNAI	600023	PM000279		Amount for unclaimed and ur	40.00	03-SEP-2017
N	BALARAMAN		NULL			164 MUTHU STREET AYANAVARAM	INDIA	TAMIL NADU	CHENNAI	600023	PN000020		Amount for unclaimed and ur	40.00	03-SEP-2017
P	B	ANANDAN	NULL			28/4 VASANTHA GARDEN STREET AY	INDIA	TAMIL NADU	CHENNAI	600023	PP000012		Amount for unclaimed and ur	40.00	03-SEP-2017
P	JANARDHANAM		NULL			10 PALAYAHASA STREET AYANAVAR	INDIA	TAMIL NADU	CHENNAI	600023	PP000056		Amount for unclaimed and ur	40.00	03-SEP-2017
R	VARADHAN		NULL			2 PARTHASARATHI PILLAI STREET AY	INDIA	TAMIL NADU	CHENNAI	600023	PR000298		Amount for unclaimed and ur	40.00	03-SEP-2017
RAJU	KANNAN		NULL			60 PILKINGTON STREET AYANAVARA	INDIA	TAMIL NADU	CHENNAI	600023	PR000402		Amount for unclaimed and ur	40.00	03-SEP-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
S	S	PAINGANNAN	SONGAPPAN			46 CHETTY STREET AYYANAVARAM N	INDIA	TAMIL NADU	CHENNAI	600023	PS001732		Amount for unclaimed and ur	80.00	03-SEP-2017
T	P	NATARAJAN	NULL			3 PARTHASARATHI PILLAI STREET AY	INDIA	TAMIL NADU	CHENNAI	600023	PT000079		Amount for unclaimed and ur	40.00	03-SEP-2017
V	LAKSHMANAN		NULL			2 VENKATESAPURAM EXT COLONY A	INDIA	TAMIL NADU	CHENNAI	600023	PV000093		Amount for unclaimed and ur	40.00	03-SEP-2017
EASWARAN	R	V	NULL			No. 45 VISWANATHAPURAM MAIN F	INDIA	TAMIL NADU	CHENNAI	600024	PE000138		Amount for unclaimed and ur	20.00	03-SEP-2017
L	N	PADMANABHAN	NULL			6/1, PARANKUSAPURAM, KODAMBA	INDIA	TAMIL NADU	CHENNAI	600024	PL000021		Amount for unclaimed and ur	100.00	03-SEP-2017
M	PRIYA		MR	M	GOVINDAN	18, GANGA NAGAR KODAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600024	PM001043		Amount for unclaimed and ur	620.00	03-SEP-2017
N	VEDAVALLI		NULL			171 RANGARAJAPURAM MAIN ROAD	INDIA	TAMIL NADU	CHENNAI	600024	PN000220		Amount for unclaimed and ur	20.00	03-SEP-2017
P	V	BALASUBRAMANI	NULL			3, MAYOR SAMBANDAM COLONY KC	INDIA	TAMIL NADU	CHENNAI	600024	PP000232		Amount for unclaimed and ur	1000.00	03-SEP-2017
PALANIAPPAN	RM		RAMANATHAN	RM		6,FIRST CROSS STREET TRUSTPURAM	INDIA	TAMIL NADU	CHENNAI	600024	PP000944		Amount for unclaimed and ur	380.00	03-SEP-2017
VARADARAJAN	K		KRISHNAN			C/O.TRIDENT INVESTMENT & PORTF	INDIA	TAMIL NADU	CHENNAI	600024	PV000895		Amount for unclaimed and ur	180.00	03-SEP-2017
G	CHANDRALEKHA		MR	G	SIDHARDHAN	W/O DR G SIDHARDHAN MANAGEM	INDIA	TAMIL NADU	CHENNAI	600025	PG000342		Amount for unclaimed and ur	1500.00	03-SEP-2017
A	KAMALANATHAN		NULL			185 SIVAN KOIL ST TRUSTPURAM KC	INDIA	TAMIL NADU	CHENNAI	600026	PA000080		Amount for unclaimed and ur	40.00	03-SEP-2017
CH	SUSEELA	DEVI	NULL			6 ARUNA COLONY MADRAS	INDIA	TAMIL NADU	CHENNAI	600026	PC000185		Amount for unclaimed and ur	20.00	03-SEP-2017
GEETHA	SRIDHARAN		SRIDHARAN	T	E	5/F, 6TH BLOCK, SHANTHI TOWERS 8	INDIA	TAMIL NADU	CHENNAI	600026	PG000468		Amount for unclaimed and ur	80.00	03-SEP-2017
M	SUNDARA	RAJAN	MR	L	MUTHUKRISHNAN	F-6, MAHALAKSHMI FLATS 40, ALAG	INDIA	TAMIL NADU	CHENNAI	600026	PM002902		Amount for unclaimed and ur	80.00	03-SEP-2017
SANTHI	RM		RAMU	AR		W/O.AR.RAMU 7 ANDAVAR KOIL ST	INDIA	TAMIL NADU	CHENNAI	600026	PS001947		Amount for unclaimed and ur	200.00	03-SEP-2017
SHYAMALA	R		NULL			No. 4, K.J.NAIR STREET DHANALAKSH	INDIA	TAMIL NADU	CHENNAI	600026	PS005842		Amount for unclaimed and ur	40.00	03-SEP-2017
V	RAJAGOPALAN		MR	R	VEMBU	15, GANGAMMAN COLONY VADAPA	INDIA	TAMIL NADU	CHENNAI	600026	PV001719		Amount for unclaimed and ur	80.00	03-SEP-2017
M	SAVARIMUTHU		NULL			1/84 BARATHIYAR STREET MEENAM	INDIA	TAMIL NADU	CHENNAI	600027	PM000281		Amount for unclaimed and ur	20.00	03-SEP-2017
A	JAYARAJ		NULL			4 THIRD TRUST LINK STREET MADRA	INDIA	TAMIL NADU	CHENNAI	600028	PA000059		Amount for unclaimed and ur	20.00	03-SEP-2017
C	V	VAIDYANATHAN	NULL			20 PATTAMMAL STREET MANDAVEL	INDIA	TAMIL NADU	CHENNAI	600028	PC000158		Amount for unclaimed and ur	40.00	03-SEP-2017
DATA	SCAN	PVTLTD	NULL			I FLOOR, HABIB COMPLEX NO.3, DU	INDIA	TAMIL NADU	CHENNAI	600028	PD000427		Amount for unclaimed and ur	100.00	03-SEP-2017
GANESH	VAIDYANATHAN	S	SUBRAMANIAM			16 JETH NAGAR 1ST MAIN ROAD MA	INDIA	TAMIL NADU	CHENNAI	600028	PG000420		Amount for unclaimed and ur	80.00	03-SEP-2017
JOSEPH	KURIAN		NULL			1-A CHAMIERS RD MADRAS	INDIA	TAMIL NADU	CHENNAI	600028	PJ000221		Amount for unclaimed and ur	400.00	03-SEP-2017
K	R	RAMACHANDRAN	NULL			8 V C GARDEN 2ND STREET RAJAH A	INDIA	TAMIL NADU	CHENNAI	600028	PK000235		Amount for unclaimed and ur	20.00	03-SEP-2017
K	S	SHUNMUGAVELU	NULL			RK-6 FORESHORE ESTATE SANTHOM	INDIA	TAMIL NADU	CHENNAI	600028	PK000290		Amount for unclaimed and ur	80.00	03-SEP-2017
M	SELVARAJA		NULL			49, THIRUVALLUVAR PET MANDAVE	INDIA	TAMIL NADU	CHENNAI	600028	PM000286		Amount for unclaimed and ur	40.00	03-SEP-2017
N	B	SUNDARESAN	NULL			EXEC TO EST OF ME NS BALASUBRAI	INDIA	TAMIL NADU	CHENNAI	600028	PN000017		Amount for unclaimed and ur	2000.00	03-SEP-2017
N	MANI		NULL			NO 31 ROBERTSON LANE RAJA ANN	INDIA	TAMIL NADU	CHENNAI	600028	PN000090		Amount for unclaimed and ur	200.00	03-SEP-2017
NACHAMMAI	ACHI	V	NULL			No. 50 FIRST MAIN ROAD RAJA ANN	INDIA	TAMIL NADU	CHENNAI	600028	PN003516		Amount for unclaimed and ur	240.00	03-SEP-2017
NARAYANASAMY	S		NULL			No. 1 EIGTH TRUST CROSS STREET M	INDIA	TAMIL NADU	CHENNAI	600028	PN003519		Amount for unclaimed and ur	100.00	03-SEP-2017
P	PARAMESWARI		NULL			W/O HON'BLE JUSTICE PRATAPSING	INDIA	TAMIL NADU	CHENNAI	600028	PP000316		Amount for unclaimed and ur	6000.00	03-SEP-2017
PONNUSAMI	KUPPUSAMI		NULL			NO 4 BOAT CLUB ROAD ADYAR MAD	INDIA	TAMIL NADU	CHENNAI	600028	PP000416		Amount for unclaimed and ur	20.00	03-SEP-2017
PREMILA	KURRIEN		NULL			1-A CHAMIERS RD MADRAS	INDIA	TAMIL NADU	CHENNAI	600028	PP000524		Amount for unclaimed and ur	200.00	03-SEP-2017
R	BABU	RAO	NULL			15 SADAYAPPA MUDALI STREET MA	INDIA	TAMIL NADU	CHENNAI	600028	PR000019		Amount for unclaimed and ur	20.00	03-SEP-2017
R	RAGHUPATHY		NULL			11 SATHYANARAYANA AVENUE RAJA	INDIA	TAMIL NADU	CHENNAI	600028	PR000189		Amount for unclaimed and ur	100.00	03-SEP-2017
R	V	MOHANRAO	NULL			29-B CHAMIERS ROAD R A PURAM N	INDIA	TAMIL NADU	CHENNAI	600028	PR000294		Amount for unclaimed and ur	20.00	03-SEP-2017
RADHICA	KRISHNAMURTHY		NULL			NO.28C, III MAIN ROAD RAJA ANNA	INDIA	TAMIL NADU	CHENNAI	600028	PR000344		Amount for unclaimed and ur	140.00	03-SEP-2017
RUKMANI	RAMACHANDRAN		NULL			8 V C GARDEN 2ND STREET RAJAH A	INDIA	TAMIL NADU	CHENNAI	600028	PR000682		Amount for unclaimed and ur	20.00	03-SEP-2017
R	ASOKAN		M	RAMACHANDRAN		F-36 RAMAKRISHNA NAGAR MADRA	INDIA	TAMIL NADU	CHENNAI	600028	PR001092		Amount for unclaimed and ur	180.00	03-SEP-2017
RENUKA	G		S	A	GOVINDARAJU	44 SECOND MAIN ROAD R A PURAM	INDIA	TAMIL NADU	CHENNAI	600028	PR001987		Amount for unclaimed and ur	280.00	03-SEP-2017
RAHURAMAN	V	P	NULL			C/o. OINCAPS ELECTRONICS(P)LTD N	INDIA	TAMIL NADU	CHENNAI	600028	PR003683		Amount for unclaimed and ur	40.00	03-SEP-2017
S	MINAKSHI	SUNDARAMIYER	NULL			16 PATTAMMAL STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600028	PS000182		Amount for unclaimed and ur	2320.00	03-SEP-2017
S	SHANMUGHANATHAN		NULL			3 10TH TRUST CROSS ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600028	PS000368		Amount for unclaimed and ur	40.00	03-SEP-2017
SAMPATHRAJ	S		SWARNABADRAN			NO.6, I STREET KARPAGAM AVENUE	INDIA	TAMIL NADU	CHENNAI	600028	PS001842		Amount for unclaimed and ur	200.00	03-SEP-2017
SASIKALA	VARADARAJAN		VARADARAJAN	M		NO.9 NAINIYAPPAN STREET R.A.PUR	INDIA	TAMIL NADU	CHENNAI	600028	PS002057		Amount for unclaimed and ur	80.00	03-SEP-2017
SHANTHA	KASIVISVANATHAN		KASI	VISWANATHAN		FLAT NO.4, SRI LAKSHMI KAMAKSHI	INDIA	TAMIL NADU	CHENNAI	600028	PS004353		Amount for unclaimed and ur	40.00	03-SEP-2017
SAROJA	SRINIVASAN		P	SRINIVASAN		103, 4TH MAIN ROAD ABHIRAMAPU	INDIA	TAMIL NADU	CHENNAI	600028	PS004414		Amount for unclaimed and ur	620.00	03-SEP-2017
S	RAMESH	CHANDRAN	S	CHANDRAN		61, II MAIN ROAD R A PURAM CHEN	INDIA	TAMIL NADU	CHENNAI	600028	PS005497		Amount for unclaimed and ur	1000.00	03-SEP-2017
SASHIKALA	VARADACHARI		NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PS005871		Amount for unclaimed and ur	100.00	03-SEP-2017
V	L	NARASIMHAN	NULL			F/O L N KRISHNA GOPAL NEW NO.6,	INDIA	TAMIL NADU	CHENNAI	600028	PV000090		Amount for unclaimed and ur	100.00	03-SEP-2017
V	R	RAVI	NULL			5 SRINIVASAN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600028	PV000156		Amount for unclaimed and ur	20.00	03-SEP-2017
SWAMI	VAIRAGYA	NANDAPURI	NULL			HOMEAPATHIC CHARITABLE TRUST A	INDIA	UTTAR PRADESH	LUCKNOW	226004	PV002941		Amount for unclaimed and ur	40.00	03-SEP-2017
ARCHANA	JAUHARI		NULL			93 PATEL NAGAR ALAMBAG LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226005	PA003705		Amount for unclaimed and ur	400.00	03-SEP-2017
SUDHA	RANGARAJAN		S	RANGARAJAN		C-89 SECTOR A MAHANAGAR LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226006	PS002852		Amount for unclaimed and ur	80.00	03-SEP-2017
BHUPENDRA	NATH		DAVENDRA	NATH		DY-DESIGN ENGR DESIGN DEPTT HIN	INDIA	UTTAR PRADESH	LUCKNOW	226016	PB000752		Amount for unclaimed and ur	80.00	03-SEP-2017
MADAN	MOHAN	AGRAWAL	V	N	PRASAD	HIG-79SECTOR - E ALIGANJ LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226024	PM001199		Amount for unclaimed and ur	80.00	03-SEP-2017
SHANKER	PRASAD		PANCHOORAM	BIND		L I C OF INDIA B.O.VINDHYACHAL IM	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PS002286		Amount for unclaimed and ur	180.00	03-SEP-2017
MAYA	SINGH		VIRENDRA	SINGH		1 EE 2 PO OBRA DISTT MIRZAPUR UP	INDIA	UTTAR PRADESH	MIRZAPUR	231219	PM001617		Amount for unclaimed and ur	80.00	03-SEP-2017
VIRENDRA	SINGH		ASHTIABHUJ	PD	SINGH	1 EE 2 PO OBRA DISTT MIRZAPUR UP	INDIA	UTTAR PRADESH	MIRZAPUR	231219	PV001319		Amount for unclaimed and ur	80.00	03-SEP-2017
WARAN	SETHI		NULL			C/O.UNITED TYRE ASSOCIATES, NAIN	INDIA	UTTAR PRADESH	BAREILLY	243003	PW000039		Amount for unclaimed and ur	200.00	03-SEP-2017
ASHOK	KUMARAGARWAL		AMARNATH			ASHOK KUMAR AGARWAL SADAR BA	INDIA	UTTARAKHAND	LANSDOWNE	246155	PA001499		Amount for unclaimed and ur	600.00	03-SEP-2017
SWARAJYARANI	VARSHNEY		NULL			207 SAHUWAN CHANDPUR DIST BIJN	INDIA	UTTAR PRADESH	BIJNOR	246725	PS006067		Amount for unclaimed and ur	100.00	03-SEP-2017
VIKAS	VARSHNEY		NULL			C/O SREE SATHYA DEV GUPTA H N 1	INDIA	UTTAR PRADESH	BIJNOR	246725	PV002983		Amount for unclaimed and ur	100.00	03-SEP-2017

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CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
GEOFFREY	DONALD	LEHMANN	NULL			HERBERTPUR P O DIST DEHRA DUN	INDIA	UTTARAKHAND	DEHRADUN	248142	PG000161		Amount for unclaimed and ur	8000.00	03-SEP-2017
OMVIR	MALIK		NULL			H-232 SHASTRI NAGAR MEERUT U.P	INDIA	UTTAR PRADESH	MEERUT	250005	PO000104		Amount for unclaimed and ur	200.00	03-SEP-2017
SUKHRAM	SHARMA		NULL			C/O ASHOK KUMAR CENTRAL WARE	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PS002919		Amount for unclaimed and ur	180.00	03-SEP-2017
ANJU	DHAMIJA		ASHOK	KUMAR	DHAMIJA	ROYAL WOOL EMPORIUM BHAGAT S	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	PA001256		Amount for unclaimed and ur	80.00	03-SEP-2017
JALIS	KHAN		AZEEM	KHAN		PO SIYATHU DT LAKHIMPUR KHERI	INDIA	UTTAR PRADESH	KHERI	262701	PJ000939		Amount for unclaimed and ur	4000.00	03-SEP-2017
DAMYANTI	SINGH		NULL			B-252 ITI TOWNSHIP MANKAPUR GO	INDIA	UTTAR PRADESH	GONDA	271308	PD002017		Amount for unclaimed and ur	100.00	03-SEP-2017
ANWAR	AHMED		NULL			C/o. AHMED & COY RETI CHOWK, GO	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PA003562		Amount for unclaimed and ur	100.00	03-SEP-2017
IQBAL	AHMED		NULL			RETI CHOWK GORAKHPUR GORAKHP	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PA003563		Amount for unclaimed and ur	40.00	03-SEP-2017
LALITA	BABULAL	PARIKH	BABULAL	PARIKH		S/O LATE SADHU RAM VILL AND POS	INDIA	UTTAR PRADESH	BALLIA	277304	PL000312		Amount for unclaimed and ur	600.00	03-SEP-2017
SWSLA	SAIGAL		OM	PRAKASH	SAIGAL	143 SECTOR 3 VIBHAV NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PS003229		Amount for unclaimed and ur	80.00	03-SEP-2017
KUL	BHUSHAN		HAJARI	LAL		137 NORTH VIJAY NAGAR COLONY A	INDIA	UTTAR PRADESH	AGRA	282002	PK001589		Amount for unclaimed and ur	80.00	03-SEP-2017
PRADEEP	KUMAR	LODHA	SRI	V	CLODHA	1/203 PROFESSORS COLONY 70 CIVI	INDIA	UTTAR PRADESH	AGRA	282002	PP001229		Amount for unclaimed and ur	80.00	03-SEP-2017
SUDEEP	KUMAR	LODHA	V	C	LODHA	1/203 PROFESSORS COLONY 70 CIVI	INDIA	UTTAR PRADESH	AGRA	282002	PS002836		Amount for unclaimed and ur	80.00	03-SEP-2017
PAWAN	KUMAR	JAIN	NULL			C/O PAWAN CLOTH STORE MAIN RO	INDIA	UTTAR PRADESH	AGRA	283204	PP003019		Amount for unclaimed and ur	100.00	03-SEP-2017
BHARAT	BUSHAN	DEEDWANIA	SHRINIWAS	DEEDWANIA		SHRI KRISHNA PARNAMIVASTRA BH	INDIA	RAJASTHAN	JAIPUR	302001	PB000620		Amount for unclaimed and ur	80.00	03-SEP-2017
PRADEEP	KUMAR	SARAF	M	R	SARAF	C/O K L PARWAL 2252 RASTA BHIND	INDIA	RAJASTHAN	JAIPUR	302001	PP002686		Amount for unclaimed and ur	80.00	03-SEP-2017
SUNITA	KHANDELWAL		S	M	KHANDELWAL	2572(B) MENOKA CHOWK BARIYON	INDIA	RAJASTHAN	JAIPUR	302001	PS003038		Amount for unclaimed and ur	280.00	03-SEP-2017
VINOD	KUMAR	PAREEK	MADANGOPAL			RAMESH BOOK DEPOT TRIPOLIYA BA	INDIA	RAJASTHAN	JAIPUR	302002	PV001276		Amount for unclaimed and ur	80.00	03-SEP-2017
AJAY	PARAKH		HIRA	LAL	PARAKH	4033 LAL HAWELI MOTI SINGH BHO	INDIA	RAJASTHAN	JAIPUR	302003	PA000987		Amount for unclaimed and ur	80.00	03-SEP-2017
KAMLESH	KHANDELWAL		KEDAR	NATH		H NO 1306 KIRO KA RASTA RAMGAN	INDIA	RAJASTHAN	JAIPUR	302003	PK001210		Amount for unclaimed and ur	80.00	03-SEP-2017
PUSHPA	RATHI		K	G	RATHI	15-B JOHARI BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PP001522		Amount for unclaimed and ur	80.00	03-SEP-2017
PUSHPA	SUCKLECHA		MOTI	CHAND	SUCKLECHA	C/O SURESH CHAND HIRAWAT 1178	INDIA	RAJASTHAN	JAIPUR	302003	PP001527		Amount for unclaimed and ur	80.00	03-SEP-2017
B	M	DADHEECH	SH	KANHAIYA	LAL	3695 BABU KA TIBA GALTA ROAD JA	INDIA	RAJASTHAN	JAIPUR	302004	PB000410		Amount for unclaimed and ur	80.00	03-SEP-2017
SANTOSH	SAIN	ARORA	SHRI	KANWAR	SAINARORA	71 TANEJA BLOCK ADARSH NAGAR J	INDIA	RAJASTHAN	JAIPUR	302004	PS001963		Amount for unclaimed and ur	80.00	03-SEP-2017
GOVERDHAN	LAL	TIWARI	MOTILAL	TIWARI		C/O CHIEF ENGINEER POWER HOUSE	INDIA	RAJASTHAN	JAIPUR	302006	PG000608		Amount for unclaimed and ur	80.00	03-SEP-2017
SUSHILA	DUDANI		SRI	S	CDUDANI	C/O DUDANI INVESTMENT CO 277 B	INDIA	RAJASTHAN	JAIPUR	302006	PS003178		Amount for unclaimed and ur	180.00	03-SEP-2017
NARESH	MAHESHWARI		GORDHAN	LAL		C/O DR R K BAJAJ D-36 JYOTI MARG	INDIA	RAJASTHAN	JAIPUR	302015	PN000871		Amount for unclaimed and ur	80.00	03-SEP-2017
ANURAG	KUBA		R	N	KUBA	1-A/60, SHIV SHAKTHI COLONY SHAS	INDIA	RAJASTHAN	JAIPUR	302016	PA001310		Amount for unclaimed and ur	80.00	03-SEP-2017
RANI	JAIN		R	K	JAIN	3 KHA 15 HOUSING BOARD RAJ SAD	INDIA	RAJASTHAN	JAIPUR	302016	PR001797		Amount for unclaimed and ur	80.00	03-SEP-2017
MAHESH	KUMAR	AGRAWAL	GOKUL	CHANDRA		C/O H K SHAH B-474 MALVIYA NAGA	INDIA	RAJASTHAN	JAIPUR	302017	PM001332		Amount for unclaimed and ur	80.00	03-SEP-2017
TULSIRAM	BHARGAVA		NULL			14 A GOMTI COLONY JAGATPURA JA	INDIA	RAJASTHAN	JAIPUR	302025	PT000260		Amount for unclaimed and ur	440.00	03-SEP-2017
AMATURREHMAN	BIBI	HASHIMABOWAT	HASHIM			C/O HOUSE OF HAMID HASHIM ABO	INDIA	RAJASTHAN	TONK	304001	PA000331		Amount for unclaimed and ur	4000.00	03-SEP-2017
KISHAN	KUMAR	ALIMCHANDBHAT	ALIMCHANDBHATIA	BUSINESS		BHATIA BUILDING SRINAGAR ROAD	INDIA	RAJASTHAN	AJMER	305001	PK002962		Amount for unclaimed and ur	3460.00	03-SEP-2017
MEERA	MANWANI		MOHAN	MANWANI		C/O D C M RETAIL STORE 115 BAPU	INDIA	RAJASTHAN	UDAIPUR	313001	PM001680		Amount for unclaimed and ur	80.00	03-SEP-2017
NIL	KAMAL	SHARMA	NULL			C/O RAJU BAPNA 91 MEHTA JI-KI KH	INDIA	RAJASTHAN	UDAIPUR	313001	PN003570		Amount for unclaimed and ur	100.00	03-SEP-2017
RAJKUMAR	SAIGAL		HARBANSLAL	SAIGAL		35/17 SINDHI SOCIETY CHEMBUR M	INDIA	MAHARASHTRA	MUMBAI	400071	PR001469		Amount for unclaimed and ur	80.00	03-SEP-2017
SANJAY	SAIGAL		RAJKUMAR	SAIGAL		35/17 SINDHI SOCIETY CHEMBUR M	INDIA	MAHARASHTRA	MUMBAI	400071	PS001908		Amount for unclaimed and ur	80.00	03-SEP-2017
THOMAS	STEPHEN		MATHEWSTEPHEN			BLDG E FLAT NO 101 RESERVE BANK	INDIA	MAHARASHTRA	MUMBAI	400071	PT000477		Amount for unclaimed and ur	280.00	03-SEP-2017
URMILA	SAIGAL		RAJKUMAR	SAIGAL		35/17 SINDHI SOCIETY CHEMBUR M	INDIA	MAHARASHTRA	MUMBAI	400071	PU000189		Amount for unclaimed and ur	80.00	03-SEP-2017
M	S	BALASUBRAMANI	MR	M	SIVASANKARAN	SUNRISE APARTMENT NO 403 VING	INDIA	MAHARASHTRA	MUMBAI	400072	PM001959		Amount for unclaimed and ur	500.00	03-SEP-2017
MOHAN	NARAYAN		NARAYAN	NAIR		19 MERCANTILE APARTMENTS BORL	INDIA	MAHARASHTRA	MUMBAI	400074	PM001759		Amount for unclaimed and ur	80.00	03-SEP-2017
SUBRAMANIAM	PABBISETTY		P	V	SGUPTA	FLAT NO 002 BUILDING NO 25 H P N	INDIA	MAHARASHTRA	MUMBAI	400074	PS002798		Amount for unclaimed and ur	80.00	03-SEP-2017
UMA	KUMAR		NULL			FLAT NO.123 B.P.C.L COLONY AZIZ B	INDIA	MAHARASHTRA	MUMBAI	400074	PU000026		Amount for unclaimed and ur	140.00	03-SEP-2017
CHANDRESH	P	BHATT	MR	PRAVIN		213/5751, THIRD FLOOR 'ARUN', 90	INDIA	MAHARASHTRA	MUMBAI	400075	PC000716		Amount for unclaimed and ur	80.00	03-SEP-2017
GANGJI	SHAH		KARSON			296 JAYKISHAN SOC PANT NAGAR M	INDIA	MAHARASHTRA	MUMBAI	400075	PG000426		Amount for unclaimed and ur	80.00	03-SEP-2017
VITHAL	NATHUJI	PAGARE	N	K	PAGARE	8/72 RAMABAI NAGAR GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400075	PV001367		Amount for unclaimed and ur	80.00	03-SEP-2017
YOGESH	B	SHAH	MR	BALCHAND	SHAH	4/2 KALYANDAS BUILDING 22 AUGU	INDIA	MAHARASHTRA	MUMBAI	400076	PY000098		Amount for unclaimed and ur	180.00	03-SEP-2017
AMITA	BHARAT	SHETH	BHARAT	SHETH		14 GARCHA HOUSE 2ND FLOOR RAJ	INDIA	MAHARASHTRA	MUMBAI	400077	PA001100		Amount for unclaimed and ur	80.00	03-SEP-2017
AMRITLAL	MANEK	PAREKH	M	PAREKH		14 GARCHA HOUSE 2ND FLOOR RAJ	INDIA	MAHARASHTRA	MUMBAI	400077	PA001128		Amount for unclaimed and ur	80.00	03-SEP-2017
BHARAT	K	SHETH	K	SHETH		14 GARCHA HOUSE 2ND FLOOR RAJ	INDIA	MAHARASHTRA	MUMBAI	400077	PB000633		Amount for unclaimed and ur	80.00	03-SEP-2017
DINESH	A	PAREKH	A	PAREKH		14 GARCHA HOUSE 2ND FLOOR RAJ	INDIA	MAHARASHTRA	MUMBAI	400077	PD000641		Amount for unclaimed and ur	80.00	03-SEP-2017
G	VALLABHA	RAM	MR	G	JAYARAM	H NO.18-3-61/3, (GROUND FLOOR)	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PG000894		Amount for unclaimed and ur	40.00	03-SEP-2017
R	KESAVIAH		NULL			D.NO.10-3-208 (E) KOTA KOMMALA	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PR000093		Amount for unclaimed and ur	20.00	03-SEP-2017
SAROJA	C	L	LAKSHMANA	SWAMY		40-353 GANDHI NAGAR KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518001	PS002034		Amount for unclaimed and ur	80.00	03-SEP-2017
YERIGERI	SANKARA	REDDY	SOMI	REDDY	Y	C/O.R.PAMPAPATHI 21/61, IIND RO	INDIA	ANDHRA PRADESH	ADONI	518301	PY000089		Amount for unclaimed and ur	80.00	03-SEP-2017
SUBRAMANYAM	A		RAMACHANDRAIAH	A		H.NO.18-20 K.G.ROAD NANDIKOTKU	INDIA	ANDHRA PRADESH	ADONI	518401	PS002824		Amount for unclaimed and ur	480.00	03-SEP-2017
ANJALI	MADHAV	SAKHAVALKAR	NA			C/O ANAND MALGUNDA PATIL, SAID	INDIA	MAHARASHTRA	PUNE	411009		C12020000-12020000-0	Amount for unclaimed and ur	200.00	03-SEP-2017
PRIYAM	RANJAN		NA			ORDELY ROOM NO.11 BRD AF STATI	INDIA	MAHARASHTRA	NASIK	422221		C12020000-12020000-0	Amount for unclaimed and ur	20.00	03-SEP-2017
SHOBHA	MUNNALAL	SABU	NA			22 A/3 RAVINDRA NAGAR NEAR SW	INDIA	MAHARASHTRA	JALGAON	425001		C12053500-12053500-0	Amount for unclaimed and ur	4.00	03-SEP-2017
SAMBHAJI	GAJMAL	SONAWANE	NA			SONAWANE CLINIC STATION ROAD	INDIA	MAHARASHTRA	BHUSAWAL	425408		C12033200-12033200-0	Amount for unclaimed and ur	20.00	03-SEP-2017
MADANMOHAN	HARIDAS	PANIYA	NA			CHUDI MOHALLA WARD NO. 21 PUL	INDIA	MAHARASHTRA	WARDHA	442302		C12031402-12031402-0	Amount for unclaimed and ur	80.00	03-SEP-2017
HITENDRA	SINGH	CHAUHAN	NA			F-31, RISHI NAGAR MIG DABRAL BAE	INDIA	MADHYA PRADESH	UJJAIN	456010		C12041000-12041000-0	Amount for unclaimed and ur	100.00	03-SEP-2017
RAVINDRA	RAI	TRIPATHI	NA			TEACHERS COLONY BSF SR SEC SCH	INDIA	MADHYA PRADESH	ANTRI	475005		C13019300-13019300-0	Amount for unclaimed and ur	116.00	03-SEP-2017
ROHIT	CHOURADIA		NA			In Front Of S.B.I. Main Road, Balagh	INDIA	MADHYA PRADESH	BALAGHAT	481001		C12010600-12010600-0	Amount for unclaimed and ur	40.00	03-SEP-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
ASHOK	KATRE		NA			C/o K.B.C. Securities & Investment, V	INDIA	MADHYA PRADESH	BALAGHAT	481001		C12010601-12010601-0	Amount for unclaimed and ur	100.00	03-SEP-2017
HARVINDER	SINGH	BHATTI	NA			127, CHANDAN COLONY, RANJHI, JA	INDIA	MADHYA PRADESH	JABALPUR	482005		C12044700-12044700-0	Amount for unclaimed and ur	40.00	03-SEP-2017
SHRIKANT	VASANT	MUTHYE	NA			C/O M.P. AGRICULTURAL CORPO. M	INDIA	chhattisgarh	RAIPUR	492099		C13038700-13038700-0	Amount for unclaimed and ur	416.00	03-SEP-2017
SHYAM	SUNDER	CHIMNANI	NA			KUDUDAND BILASPUR CHHATTISGA	INDIA	chhattisgarh	BILASPUR MP	495001		C12010601-12010601-0	Amount for unclaimed and ur	20.00	03-SEP-2017
NAGESH	K		NA			H NO 129, PASTAPUR MAHINDRA CO	INDIA	TELANGANA	ZAHIRABAD	502220		C12034400-12034400-0	Amount for unclaimed and ur	40.00	03-SEP-2017
ADDANKI	SRINIVASA	RAO	NA			H.NO.18-121 ASHOK NAGAR MIRYAL	INDIA	TELANGANA	MIRALAGUDA	508207		C12036900-12036900-0	Amount for unclaimed and ur	200.00	03-SEP-2017
SURYA	NARAYANA	REDDYG	NA			8-994/5 . RAVULAPALEM ANDHARA	INDIA	ANDHRA PRADESH	KOTHAPETA	533238		C12023000-12023000-0	Amount for unclaimed and ur	500.00	03-SEP-2017
SURYANARAYANA	GRANDHI		NA			D NO 11-77/3 KHANDAVALLI PERAV	INDIA	ANDHRA PRADESH	ELURU	534329		C12030700-12030700-0	Amount for unclaimed and ur	120.00	03-SEP-2017
GIRIJA	SRINIVAS		NA			NO 34/1 VASAVI TEMPLE ROAD V V	INDIA	KARNATAKA	BANGALORE	560004		C12044700-12044700-0	Amount for unclaimed and ur	4.00	03-SEP-2017
SUDHAKARA	GURURAJA	RAOCNADIGER	NA			SRINIVASA 4 TH MAIN SIT TUMKUR	INDIA	KARNATAKA	TUMKUR	572102		C12033500-12033500-0	Amount for unclaimed and ur	2400.00	03-SEP-2017
ALKESH	MAHESH	MAHESHWARI	NA			DRT 7/65 BANGUR NAGAR SAMPAN	INDIA	KARNATAKA	KARWAR	581325		C12010600-12010600-0	Amount for unclaimed and ur	20.00	03-SEP-2017
MAHADEV	MAHABALESHWA	MUCHANDI	NA			'DWARKA'' PLOT NO : 90, SECTOR NO	INDIA	KARNATAKA	BELGAUM	590006		C12013206-12013206-0	Amount for unclaimed and ur	100.00	03-SEP-2017
ANURAG	SHIVKUMAR	GOENKA	NA			NO.30 ANDERSON GARDEN ANDERS	INDIA	TAMIL NADU	CHENNAI	600006		C12016800-12016800-0	Amount for unclaimed and ur	1000.00	03-SEP-2017
M	KALYANI		NA			60, PONNI AMMAN KOIL STREET, KU	INDIA	TAMIL NADU	CHENNAI	600069		C12011605-12011605-0	Amount for unclaimed and ur	4.00	03-SEP-2017
A	MUTHAMIZHAN		NA			NO11 VOC STREET KAMARAJ NAGAR	INDIA	TAMIL NADU	CHENNAI	600071		C12044700-12044700-0	Amount for unclaimed and ur	4.00	03-SEP-2017
RAHUL	SURANA	P	NA			4, GOVINDAN STREET CHOOLAI CHE	INDIA	TAMIL NADU	CHENNAI	600112		C12040600-12040600-0	Amount for unclaimed and ur	4.00	03-SEP-2017
SELVAGANAPATH	P		NA			AURO ENERGY LTD KOTTUR THUHILI	INDIA	TAMIL NADU	MAYILADUTHURAI	609804		C12038400-12038400-0	Amount for unclaimed and ur	40.00	03-SEP-2017
S	RADHAKRISHNAN		NA			15A/23 OPP CONVENT, FOREST ROA	INDIA	TAMIL NADU	MADURAI	625531		C12044700-12044700-0	Amount for unclaimed and ur	100.00	03-SEP-2017
VE	UNNAMALAI		NA			OLD NO.14/NEW NO.10 SUBRAMAN	INDIA	TAMIL NADU	KARAIKUDI	630002		C13017400-13017400-0	Amount for unclaimed and ur	500.00	03-SEP-2017
RAJESWARI	P		NA			151/3 B PALLIPATTI POST BOMMIDI	INDIA	TAMIL NADU	KRISHNAGIRI	635301		C12044700-12044700-0	Amount for unclaimed and ur	20.00	03-SEP-2017
N	BALA	SUBRAMANIAN	NA			15-Q KANNAN STREET SALEM TAM	INDIA	TAMIL NADU	SALEM	636001		C12039400-12039400-0	Amount for unclaimed and ur	32.00	03-SEP-2017
RAJAMANICKAM	SIVAKUMAR		NA			75 KUMARAN STREET SALEM SALEM	INDIA	TAMIL NADU	SALEM	636003		C12029900-12029900-0	Amount for unclaimed and ur	80.00	03-SEP-2017
S	SAKTHIVEL		NA			OLD NO. 37A, NEW NO. 37 MANDHI	INDIA	TAMIL NADU	ERODE	638115		C12038400-12038400-0	Amount for unclaimed and ur	60.00	03-SEP-2017
SRINIVASAN	RAJOO		NA			135 THIYAGARAYA NEW STREET NO2	INDIA	TAMIL NADU	COIMBATORE	641001		C12010900-12010900-0	Amount for unclaimed and ur	8.00	03-SEP-2017
ALAPPAT	SIVARAMAKRISHN	MENON	NA			ALAPPAT HOUSE ALAPPAT ROAD RA	INDIA	KERALA	COCHIN	682016		C12023900-12023900-0	Amount for unclaimed and ur	2000.00	03-SEP-2017
SUMANTA	KUMAR	NAYAK	NA			FLAT NO 5 B 39 A AND C PURNADAS	INDIA	WEST BENGAL	KOLKATA	700029		C12029900-12029900-0	Amount for unclaimed and ur	124.00	03-SEP-2017
SANKAR	CHANDRA	PAUL	NA			G/A-13 MUNICIPAL MARKET STATIO	INDIA	WEST BENGAL	PARGANAS KOLKATA	700110		C12038400-12038400-0	Amount for unclaimed and ur	40.00	03-SEP-2017
BISHANT	KABRA		NA			P H C G PATH DERGAON DIST.- GOLA	INDIA	ASSAM	JORHAT	785614		C12021800-12021800-0	Amount for unclaimed and ur	100.00	03-SEP-2017
RAJIB	UPADHYAY		NA			DERGAON TOWN P.O- DERGAON DIS	INDIA	ASSAM	JORHAT	785614		C12021800-12021800-0	Amount for unclaimed and ur	12.00	03-SEP-2017
TULIKA	GUPTA		NA			C/O RAM SAKHI BHAWAN CHIRAIYA	INDIA	BIHAR	PATNA	800001		C12030000-12030000-0	Amount for unclaimed and ur	200.00	03-SEP-2017
UMESH	PRASAD	SINGH	NA			C/O-SEEMA GENERAL STORE BASNT	INDIA	JHARKHAND	RANCHI	834004		C12034500-12034500-0	Amount for unclaimed and ur	60.00	03-SEP-2017
ANUPKUMAR	RAMESHWARDAS	SHARMA	NA			PO BOX 2155 DUBAI UAE	UNITED ARAB EMIRAT	NA	NA			C13041400-13041400-0	Amount for unclaimed and ur	1320.00	03-SEP-2017
CHELAKARA	SUBRAMANIAN	VENKITESWARAN	NA			ASHOK TOWERS B 307, DR SS ROAD	INDIA	MAHARASHTRA	MUMBAI	400022		C12048900-12048900-0	Amount for unclaimed and ur	2000.00	03-SEP-2017
UDAY	DAMODARAN		POOZHIKUNNATH	DAMODARAN		QTR NO 78 XLRI CAMPUS C H AREA	INDIA	JHARKHAND	JAMSHEDPUR	831001		IN303028-IN303028-52	Amount for unclaimed and ur	80.00	03-SEP-2017
RUPESH	KUMAR		KEDAR	KUMAR		C/O YASH FOTO STUDIO BLOCK NO	INDIA	JHARKHAND	JAMSHEDPUR	831005		IN302679-IN302679-36	Amount for unclaimed and ur	80.00	03-SEP-2017
MANOJ	KUMAR	BIYANI	G	D	BIYANI	C/O MAHESHWARI CLOTH STORE NE	INDIA	BIHAR	BAHADURGANJ	855108		IN302902-IN302902-42	Amount for unclaimed and ur	200.00	03-SEP-2017
SIVAKUMAR	RENGASAMY		NA			DUBAI PROPERTIES P O BOX 500272	UNITED ARAB EMIRAT	NA	NA			IN302902-IN302902-47	Amount for unclaimed and ur	4.00	03-SEP-2017
K	SHANMUGAM		KARUPPAN			OLD NO-7 NEW NO-2 STONE LINK AV	INDIA	TAMIL NADU	CHENNAI	600028		IN300394-IN300394-14	Amount for unclaimed and ur	4000.00	03-SEP-2017
ANSHUL	GUPTA		NA			254/2B PK ROAD RAILWAY OFFICERS	INDIA	DELHI	NEW DELHI	110001		C12029900-12029900-0	Amount for unclaimed and ur	80.00	03-SEP-2017
MANISHA	SHARMA		NA			203 FOURTH LANE RAMESHWAR NA	INDIA	DELHI	NEW DELHI	110009		C12044700-12044700-0	Amount for unclaimed and ur	64.00	03-SEP-2017
ASHOK	GUPTA		NA			A-217/C VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110707		C12010900-12010900-0	Amount for unclaimed and ur	1200.00	03-SEP-2017
RAJESH	BAGGA		NA			12 NEHRU NAGAR MODEL TOWN LU	INDIA	PUNJAB	LUDHIANA	141002		C12022900-12022900-0	Amount for unclaimed and ur	100.00	03-SEP-2017
JAI	KUMAR	GUPTA	NA			89/5 TRIKUTA NAGAR JAMMU JAM	INDIA	JAMMU AND KASHMIR	JAMMU	180012		C12010600-12010600-0	Amount for unclaimed and ur	160.00	03-SEP-2017
DURGA	RAM	GEHLOT	NA			61, BRAHAM VIHAR NEAR BANGAR C	INDIA	RAJASTHAN	PALI	306401		C12012101-12012101-0	Amount for unclaimed and ur	40.00	03-SEP-2017
CHANDRA	BALA	TOMER	NA			W/O RAJVEER SINGH JANTA PALAST	INDIA	RAJASTHAN	NAGAUR	341001		C12017701-12017701-0	Amount for unclaimed and ur	200.00	03-SEP-2017
PADAM	RAJ	SINGHVI	NA			SINGHVI SADAN AMLI KA BAS SAHAR	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-0	Amount for unclaimed and ur	120.00	03-SEP-2017
RASILA	NAGINDAS	PAREKH	NA			78 JANKALYAN SOCIETY FULSMRUTI	INDIA	GUJARAT	RAJKOT	360001		C12018000-12018000-0	Amount for unclaimed and ur	300.00	03-SEP-2017
DHARMESHKUMA	VITTHALBHAI	PATEL	NA			GHAYATRINAGAR B/H: LATI NOKARI	INDIA	GUJARAT	BOTAD	364710		C12033800-12033800-0	Amount for unclaimed and ur	16.00	03-SEP-2017
MEENA	AVINASH	VAISHNAV	NA			A/304 GIRNAR DARSHAN NEAR VAR	INDIA	MAHARASHTRA	THANE	401202		C12013200-12013200-0	Amount for unclaimed and ur	800.00	03-SEP-2017
GOVARDHAN	RAMRATAN	BHANDARI	NA			307 SOMWAR PETH FLAT NO 13 PU	INDIA	MAHARASHTRA	PUNE	411011		C12013700-12013700-0	Amount for unclaimed and ur	80.00	03-SEP-2017
SHARADA	KAILAS	SATTIKAR	NA			13,DILASA PALACE, BHOSALE- PAGA	INDIA	MAHARASHTRA	PUNE	411039		C12022600-12022600-0	Amount for unclaimed and ur	80.00	03-SEP-2017
RAJESH	RAMESH	GAWALI	NA			SEC. NO. 25, 32/2, SINDHUNAGAR, N	INDIA	MAHARASHTRA	PUNE	411044		C12030000-12030000-0	Amount for unclaimed and ur	40.00	03-SEP-2017
DAXA	RIPAN	DESAI	RIPAN			C/O RIPAN BHAILAL DESAI HI MAKES	INDIA	GUJARAT	VADODARA	391243	PD001877		Amount for unclaimed and ur	100.00	03-SEP-2017
BABUBHAI	RAMDAS	PATEL	RAMDAS	A	PATEL	GUJARAT ALKALIES & CHEMICALS LT	INDIA	GUJARAT	VADODARA	391346	PB000442		Amount for unclaimed and ur	80.00	03-SEP-2017
I	G	ATALIYA	NULL			NETLON INDIA NO.702 & 704, G I D C	INDIA	GUJARAT	BHARUCH	392220	PJ001014		Amount for unclaimed and ur	1000.00	03-SEP-2017
RUKAIYABIBI	AKBARKHAN		NULL			AT POST UN VIA UDHNA DIST SURA	INDIA	GUJARAT	SURAT	394210	PR000676		Amount for unclaimed and ur	1000.00	03-SEP-2017
RASULBAI			NULL			WD/O YUSUF ISMAIL KADODYA P O	INDIA	GUJARAT	SURAT	394317	PR000524		Amount for unclaimed and ur	1320.00	03-SEP-2017
MEENABEN	DEEPKUMAR	SHETH	NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PM000609		Amount for unclaimed and ur	2500.00	03-SEP-2017
MANOJ	SARALAL	SHAH	NULL			202 SHANKHESHWAR APT LIMBACHA	INDIA	GUJARAT	SURAT	395004	PM003917		Amount for unclaimed and ur	200.00	03-SEP-2017
JASWANT	N	JHAVERI	NANDLAL			DEEWAN HOMES CHS LTD B1/307 D	INDIA	MAHARASHTRA	THANE	401202	PJ000492		Amount for unclaimed and ur	1720.00	03-SEP-2017
SMITA	J	THACKER	NULL			CRESCENT CHAMBERS,5TH FLOOR T	INDIA	MAHARASHTRA	MUMBAI	400001	PS006028		Amount for unclaimed and ur	40.00	03-SEP-2017
BAIDYANATH	GHOSH		NULL			24 SWAMINARAYAN BLDG 4TH FLOO	INDIA	MAHARASHTRA	MUMBAI	400002	PB001663		Amount for unclaimed and ur	200.00	03-SEP-2017
KOKILA	I	NALAWALLA	INDRAJIT			15 BHAJI VANJI LANE J S S ROAD MU	INDIA	MAHARASHTRA	MUMBAI	400002	PK001496		Amount for unclaimed and ur	180.00	03-SEP-2017
NAVNIT	KESHAVLAL	SHAH	MR	KESHAVLAL	SHAH	C/O SHAH KESHAVLAL AMTHALAL 12	INDIA	MAHARASHTRA	MUMBAI	400002	PN000346		Amount for unclaimed and ur	120.00	03-SEP-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SARJU	RASIKLAL	VORA	RASIKLAL	CHHOTALAL		119, KANTILAL SHARMA MARG MAS	INDIA	MAHARASHTRA	MUMBAI	400002	PS002004		Amount for unclaimed and ur	580.00	03-SEP-2017
KAILASH	D	SHAH	DINKAR	SHAH		C/O D K INDUSTRIES 38 BIBIJAN STR	INDIA	MAHARASHTRA	MUMBAI	400003	PK001052		Amount for unclaimed and ur	1220.00	03-SEP-2017
BERAM	NANABHOY	CAWASCAMA	NULL			HAMPTON COURT FLAT NO-17 COLA	INDIA	MAHARASHTRA	MUMBAI	400005	PB000167		Amount for unclaimed and ur	640.00	03-SEP-2017
BHARAT	BHOGILAL	SHAH	BHOGILAL	SHAH		SAMRAT ASHOK 68/C, 7TH FLOOR, R	INDIA	MAHARASHTRA	MUMBAI	400006	PB000619		Amount for unclaimed and ur	80.00	03-SEP-2017
JYOTSNA	KIRIT	SHAH	KIRIT	SHAH		5/10, AJANTA APARTMENT 124, WA	INDIA	MAHARASHTRA	MUMBAI	400006	PJ000777		Amount for unclaimed and ur	80.00	03-SEP-2017
LAXMIBEN	KANTILAL	JOSHI	NULL			No. 4/41 A1 APARTMENTS No. 270,	INDIA	MAHARASHTRA	MUMBAI	400006	PJ001379		Amount for unclaimed and ur	240.00	03-SEP-2017
KIRIT	RASIKLAL	SHAH	RASIKLAL	SHAH		5/10 AJANTA APARTMENT 124 WAL	INDIA	MAHARASHTRA	MUMBAI	400006	PK001433		Amount for unclaimed and ur	180.00	03-SEP-2017
BHARATI	KAMLESH	MEHTA	KAMLESH			C/O KAMLESH S MEHTA MURLIDHAR	INDIA	GUJARAT	SURAT	395007	PB000660		Amount for unclaimed and ur	80.00	03-SEP-2017
SHRI	FEROZE	RUSTOMJEEBHAR	BHARUCHA	R	P	6 ALEXANDRA ROAD NEW GAMDEVI	INDIA	MAHARASHTRA	MUMBAI	400007	PB001605		Amount for unclaimed and ur	100.00	03-SEP-2017
JAMSHED	KERSHAW		NOSHIWAN	KERSHAW		FLAT NO.6, RUSTOMJEE BUILDING 1	INDIA	MAHARASHTRA	MUMBAI	400007	PJ000971		Amount for unclaimed and ur	320.00	03-SEP-2017
JUJAR	S	KANCHWALLA	MR	SALEHBHAI	BADRUDDIN	GIYANI COURT, 3RD FLOOR 263, MA	INDIA	MAHARASHTRA	MUMBAI	400008	PJ000343		Amount for unclaimed and ur	3000.00	03-SEP-2017
KHAN	KAFEEL	AHMED	NULL			121 GULSHAN BAKERY SUKHLA JI ST	INDIA	MAHARASHTRA	MUMBAI	400008	PK003768		Amount for unclaimed and ur	200.00	03-SEP-2017
SHAMIM	AZIZ	AGBOATWALA	MR	AZIZ		504 AL RAZA 60 CYRUS AVENUE AGR	INDIA	MAHARASHTRA	MUMBAI	400008	PS001493		Amount for unclaimed and ur	4500.00	03-SEP-2017
CHHABA	SAVANT		SHRIRAMESHWAR			53 VASANT BHUWAN 1ST LANE HIND	INDIA	MAHARASHTRA	MUMBAI	400014	PC000621		Amount for unclaimed and ur	280.00	03-SEP-2017
KAMLESH	BHAVANJI	SAVLA	BHAVANJI	VIJPAL	SAVLA	D/29 SINGH ESTATE 126 DADAR MA	INDIA	MAHARASHTRA	MUMBAI	400014	PK001200		Amount for unclaimed and ur	1440.00	03-SEP-2017
SHRIRAMESHWAR	SAVANT		APPAJI			53 VASANT BHUWAN 1ST LANE HIND	INDIA	MAHARASHTRA	MUMBAI	400014	PS002512		Amount for unclaimed and ur	280.00	03-SEP-2017
RADHEYSHYAM	N	SHAH	NULL			12-A SAGAR VIHAR 23 ABDUL GAFFA	INDIA	MAHARASHTRA	MUMBAI	400018	PR000343		Amount for unclaimed and ur	2000.00	03-SEP-2017
RAJKUMAR	HARISCHANDRASINH		NULL			8, MARTHANDA HOUSE 84, DR ANN	INDIA	MAHARASHTRA	MUMBAI	400018	PR000400		Amount for unclaimed and ur	640.00	03-SEP-2017
SURAJ	SAKHLECHA		MR	LIKHMI	CHANDSAKHLECHA	8/111, N S C BOSE ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PS001355		Amount for unclaimed and ur	20.00	03-SEP-2017
SAILESH	KUMAR		MOHANLAL			C/O.S.M.V.ELECTRICALS 24 KALATHI	INDIA	TAMIL NADU	CHENNAI	600079	PS001796		Amount for unclaimed and ur	80.00	03-SEP-2017
SANJAY	KUMAR	JAIN	NAVAL	MAL	JAIN	37 NAMBULIER STREET IST FLOOR M	INDIA	TAMIL NADU	CHENNAI	600079	PS001895		Amount for unclaimed and ur	180.00	03-SEP-2017
SNEHLATHA			DULICHAND	LODHA		54 ERULLAPPA STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PS002618		Amount for unclaimed and ur	80.00	03-SEP-2017
S	ASHOK	KUMARLUNKAR	MR	J	SAJJANRAJLUNKAR	NO.12, CHANDRAPPA MUDALI ST SC	INDIA	TAMIL NADU	CHENNAI	600079	PS004038		Amount for unclaimed and ur	80.00	03-SEP-2017
S	SHANTHI	BOTHRA	MR	SARUP	CHANDBOTHRA	8, TRIVELIAN BASIN STREET 2ND FLO	INDIA	TAMIL NADU	CHENNAI	600079	PS004135		Amount for unclaimed and ur	100.00	03-SEP-2017
S	RAJKUMAR	BOTHRA	MR	SARUP	CHANDBOTHRA	8, TRIVELIAN BASIN ST 2ND FLOOR S	INDIA	TAMIL NADU	CHENNAI	600079	PS004136		Amount for unclaimed and ur	400.00	03-SEP-2017
SHANTILAL	KASHCIWAL		NULL			C/O VIMAL VENTURE SHOP No. 27, S	INDIA	TAMIL NADU	CHENNAI	600079	PS005742		Amount for unclaimed and ur	100.00	03-SEP-2017
V	YUGENDRAN		NULL			106, AMMAN KOIL ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PV000299		Amount for unclaimed and ur	80.00	03-SEP-2017
R	MANOHARAN		MR	RAJABATHER		1292 72ND STREET KORATTUR MAD	INDIA	TAMIL NADU	CHENNAI	600080	PR002592		Amount for unclaimed and ur	80.00	03-SEP-2017
B	MURALI		MR	S	BABURAO	20, XITH STREET NEHRU NAGAR TON	INDIA	TAMIL NADU	CHENNAI	600081	PB001138		Amount for unclaimed and ur	20.00	03-SEP-2017
K	M	KASIAMMAL	MR	K	MMARUTU	115, FIRST STREET NETHAJI NAGAR T	INDIA	TAMIL NADU	CHENNAI	600081	PK002934		Amount for unclaimed and ur	80.00	03-SEP-2017
M	PADMAVATHI		NULL			30, BUCHAMMAL STREET, NEW WAS	INDIA	TAMIL NADU	CHENNAI	600081	PM000190		Amount for unclaimed and ur	40.00	03-SEP-2017
M	RAVI		NULL			105 GOVINDASAMY ST NEDUNCHZIA	INDIA	TAMIL NADU	CHENNAI	600081	PM000236		Amount for unclaimed and ur	60.00	03-SEP-2017
MATHIARASU	S		NULL			30, POONDI THANGAMMAL STREET	INDIA	TAMIL NADU	CHENNAI	600081	PM002980		Amount for unclaimed and ur	160.00	03-SEP-2017
S	VELLAIAPPAN		SOLAIMALAI	NAICKER		156 FIRST STREET NETHAJI NAGAR T	INDIA	TAMIL NADU	CHENNAI	600081	PS001758		Amount for unclaimed and ur	80.00	03-SEP-2017
SHAKILA	C		MATHIARASU	S		30 PONDI THANGAMMAL STREET NE	INDIA	TAMIL NADU	CHENNAI	600081	PS004314		Amount for unclaimed and ur	100.00	03-SEP-2017
C	RAMAMURTHY		NULL			C/O SRI R S PANDIAN B-119 FIRST CI	INDIA	TAMIL NADU	CHENNAI	600082	PC000106		Amount for unclaimed and ur	160.00	03-SEP-2017
R	NIRMALA		NULL			29/26 SHIVAJI STREET GENERAL KUN	INDIA	TAMIL NADU	CHENNAI	600082	PR000156		Amount for unclaimed and ur	100.00	03-SEP-2017
T	N	VIJAYARAGHAVAN	T	N	KRISHNAMACHARIAR	21 III CROSS ROAD GOPAL REDDY CO	INDIA	TAMIL NADU	CHENNAI	600082	PT000368		Amount for unclaimed and ur	80.00	03-SEP-2017
W	RATHNAKUMAR		LATE	W	HARIHARARAJU	47/21 MOORTHI RAJA STREET AGAR	INDIA	TAMIL NADU	CHENNAI	600082	PW000029		Amount for unclaimed and ur	20.00	03-SEP-2017
A	KRISHNAKUMAR		NA			32-M BLOCK R V NAGAR JAFFERKHA	INDIA	TAMIL NADU	CHENNAI	600083	PEID011806		Amount for unclaimed and ur	1000.00	03-SEP-2017
MD	ZAHURULLAH	KHAN	NULL			FLAT NO 82/2 FIRST AVENUE CUTTIN	INDIA	TAMIL NADU	CHENNAI	600083	PM000600		Amount for unclaimed and ur	300.00	03-SEP-2017
MALLIGA	PALANI		PALANI	P	T	S-5, SAIL FLATS NO.9, 21ST AVENUE	INDIA	TAMIL NADU	CHENNAI	600083	PM001380		Amount for unclaimed and ur	80.00	03-SEP-2017
NAGARATHNAM	V		NULL			No. 22, H.I.G. ROW HOUSES BHARAT	INDIA	TAMIL NADU	CHENNAI	600083	PN003517		Amount for unclaimed and ur	40.00	03-SEP-2017
NAGAPPAN	S		NULL			9, RIVERVIEW APTS., KASI ESTATE JA	INDIA	TAMIL NADU	CHENNAI	600083	PN003555		Amount for unclaimed and ur	40.00	03-SEP-2017
PALANIVELU	S		NULL			NO 9 SECOND CROSS STREET RAGHA	INDIA	TAMIL NADU	CHENNAI	600083	PP002991		Amount for unclaimed and ur	100.00	03-SEP-2017
PONNAMMAL	K	S	NULL			8/4 GOKUL FLATS 6TH AVENUE ASH	INDIA	TAMIL NADU	CHENNAI	600083	PP002992		Amount for unclaimed and ur	40.00	03-SEP-2017
PONNAMMAL	K	S	NULL			8/4 GOKUL FLATS 6TH AVENUE ASH	INDIA	TAMIL NADU	CHENNAI	600083	PP002993		Amount for unclaimed and ur	140.00	03-SEP-2017
PALANIVELY	S		NULL			NO 9 SECOND CROSS STREET RAGHA	INDIA	TAMIL NADU	CHENNAI	600083	PP003015		Amount for unclaimed and ur	40.00	03-SEP-2017
S	PALANIVELU		NULL			9, SECOND CROSS STREET RAGHAVA	INDIA	TAMIL NADU	CHENNAI	600083	PS000494		Amount for unclaimed and ur	2080.00	03-SEP-2017
SHASHIKALA	RAGHU		LATE	B	SRAGHU	A-172, BALAKRISHNAN ST SATYAMU	INDIA	TAMIL NADU	CHENNAI	600083	PS004164		Amount for unclaimed and ur	80.00	03-SEP-2017
VENKATARAMAN	S		NULL			S/O MR V SUBRAMANYAM DIRECTO	INDIA	TAMIL NADU	CHENNAI	600083	PV002933		Amount for unclaimed and ur	100.00	03-SEP-2017
C	R	GOVINDAKRISHN	NULL			20, RAMASWAMI STREET PURASAW	INDIA	TAMIL NADU	CHENNAI	600084	PC000090		Amount for unclaimed and ur	40.00	03-SEP-2017
CHANDRIKA	S	RAO	NULL			30/L KAMALALAYAM RAJA ANNAMA	INDIA	TAMIL NADU	CHENNAI	600084	PC000228		Amount for unclaimed and ur	40.00	03-SEP-2017
HABIBUNISSA	BEGUM		HAAJI	K	OBAIDURRAHMAN	936 PERIYAR E V R HIGH ROAD MAD	INDIA	TAMIL NADU	CHENNAI	600084	PH000692		Amount for unclaimed and ur	1000.00	03-SEP-2017
P	R	VISWANATHAN	NULL			7/22, SIR RAJA ANNAMALAI ROAD M	INDIA	TAMIL NADU	CHENNAI	600084	PP000142		Amount for unclaimed and ur	100.00	03-SEP-2017
A	GUNA	PUSHANI	M	NATARAJAN		OLD NO 32 NEW NO 16 YERIKARAI S	INDIA	TAMIL NADU	CHENNAI	600085	PA001665		Amount for unclaimed and ur	100.00	03-SEP-2017
A	SHANMUKAILAKSHMI		A	BHIMASANKAR	RAO	U-3, ADYAR APPARTMENTS KOTTUR	INDIA	TAMIL NADU	CHENNAI	600085	PA001685		Amount for unclaimed and ur	20.00	03-SEP-2017
ALICE	CYRIAC		P	C	CYRIAC	NO.18 IST MAIN ROAD KOTTUR GAR	INDIA	TAMIL NADU	CHENNAI	600085	PA002209		Amount for unclaimed and ur	2000.00	03-SEP-2017
M	NATARAJAN		NULL			OLDL NO 32 NEW NO 16 YERIKARAI S	INDIA	TAMIL NADU	CHENNAI	600085	PM000181		Amount for unclaimed and ur	80.00	03-SEP-2017
PROTIK	KUMAR	GHOSH	SUBODH	CHANDRA	GHOSH	164/A LUKERGUNJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN302679-IN302679-30	Amount for unclaimed and ur	40.00	03-SEP-2017
PRAMESH	KUMAR		SHALIGRAM	SHARMA		UNION BANK OF INDIA PARAO VAR	INDIA	UTTAR PRADESH	VARANASI	221001		IN303028-IN303028-51	Amount for unclaimed and ur	16.00	03-SEP-2017
KUSUM	RASTOGI		LATE	PRABHAT	KUMARRASTOGI	D 59/1 E RATHYATRA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010		IN301330-IN301330-20	Amount for unclaimed and ur	200.00	03-SEP-2017
MARVEL	BUSINESS	PRIVATELTD	NA			76 ELDCO GREEN GOMTI NAGAR LU	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN300888-IN300888-14	Amount for unclaimed and ur	400.00	03-SEP-2017
GURJIT	SINGH	MONGA	S	A	MONGA	306 FD AMB C/O 56 APO BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001		IN303028-IN303028-51	Amount for unclaimed and ur	4.00	03-SEP-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
KRISHNA	KUMAR	AGARWAL	SHYAM	SUNDAR	LAL	FLAT NO 702 TOWER NO 7 THE CLOS	INDIA	HARYANA	GURGAON	122018		IN302902-IN302902-40	Amount for unclaimed and ur	4.00	03-SEP-2017
RAM	PRASAD	LAKHERA	NA			H.NO- B- 757 MOHALLA - IDPL RISHI	INDIA	UTTARAKHAND	TEHRI	249202		IN302113-IN302113-10	Amount for unclaimed and ur	12.00	03-SEP-2017
NEERJA	ARORA		VEDPARKASH			193/4 JAGRATI VIHAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001		IN301774-IN301774-10	Amount for unclaimed and ur	40.00	03-SEP-2017
NAVDEEP	GUPTA		NA			AMAR NAGAR BISWAN SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261201		IN301557-IN301557-21	Amount for unclaimed and ur	200.00	03-SEP-2017
LAXMAN	PRASAD		SADHU	RAM		SUKHAPURA BASANTPUR BALLIA	INDIA	UTTAR PRADESH	BALLIA	277304		IN303028-IN303028-51	Amount for unclaimed and ur	100.00	03-SEP-2017
MANJU	KHANDELWAL		NA			NEAR ADARSH SCHOOL WARD NO.6	INDIA	RAJASTHAN	ALWAR	301404		IN301127-IN301127-16	Amount for unclaimed and ur	200.00	03-SEP-2017
JAGDISH	CHANDRA	CHITTORA	LUXMI	NARAYAN	CHITTORA	MPA-36, MAHAVIR NAGAR-2 RANG	INDIA	RAJASTHAN	KOTA	324005		IN301055-IN301055-10	Amount for unclaimed and ur	200.00	03-SEP-2017
VINODRAI	B	SUMERIA	NA			C/O SANJU BRASS WORKS 45 DIGVIJ	INDIA	GUJARAT	JAMNAGAR	361005		IN301039-IN301039-24	Amount for unclaimed and ur	400.00	03-SEP-2017
ILABEN	PATEL		BHANUBHAI	PATEL		B 3/9 SHANTI APPARTMENT NR RAJ	INDIA	GUJARAT	AHMEDABAD	380015		IN300360-IN300360-20	Amount for unclaimed and ur	20.00	03-SEP-2017
MAHENDRA	KUMAR	PRAJAPATI	V	P	PRAJAPATI	G-6 PRAMUKH DARSHAN PHASE II N	INDIA	GUJARAT	VALSAD	396230		IN301549-IN301549-17	Amount for unclaimed and ur	400.00	03-SEP-2017
DEVEN	MEHTA		NA			VSNL 9TH FLOOR INTERNET DEPT M	INDIA	MAHARASHTRA	MUMBAI	400001		IN301549-IN301549-15	Amount for unclaimed and ur	100.00	03-SEP-2017
ASK	RAYMOND	JAMESSECURITIES	NA			BAND BOX HOUSE (REAR) 2ND FLOO	INDIA	MAHARASHTRA	MUMBAI	400025		IN300360-IN300360-20	Amount for unclaimed and ur	20.00	03-SEP-2017
ANDREA	MYRTLE	COUTINHO	MAURICE	PIEDADE	COUTINHO	A 404 RLYMENS APNAGHAR CHSL JO	INDIA	MAHARASHTRA	MUMBAI	400060		IN303028-IN303028-51	Amount for unclaimed and ur	200.00	03-SEP-2017
JAGDISH	SHIRKE		NA			2B 57 YOGANAND SOCIETY VAZIRA	INDIA	MAHARASHTRA	MUMBAI	400091		IN300183-IN300183-10	Amount for unclaimed and ur	40.00	03-SEP-2017
NILESH	SAMBHAJI	RANE	SAMBHAJI	RANE		D 101 AND 102 RAGHUKUL SOCIETY	INDIA	MAHARASHTRA	THANE	400605		IN303028-IN303028-50	Amount for unclaimed and ur	16.00	03-SEP-2017
ANITHA	CHORARIA		NA			3 VADAMALAI MAISTRY 1ST LANE CH	INDIA	TAMIL NADU	CHENNAI	600079		IN301080-IN301080-22	Amount for unclaimed and ur	8.00	03-SEP-2017
SUBHASH	CHANDRA	CHORARIA	NA			3 VADAMALAI MAISTRY IST LANE C	INDIA	TAMIL NADU	CHENNAI	600079		IN301080-IN301080-22	Amount for unclaimed and ur	8.00	03-SEP-2017
VINOD	KUMAR		SOHANLALJI			NO 6 RAMANAN ROAD SOWCARPET	INDIA	TAMIL NADU	CHENNAI	600079		IN301637-IN301637-40	Amount for unclaimed and ur	8.00	03-SEP-2017
JYOTHI	ANAND		NA			NO.8, OLD NO.19 3RD MAIN ROAD C	INDIA	TAMIL NADU	CHENNAI	600088		IN301696-IN301696-10	Amount for unclaimed and ur	20.00	03-SEP-2017
K	VENKATARAMAN		NA			141 Malligai Street 1st Cross Ram Na	INDIA	TAMIL NADU	DINDIGUL	624005		IN300095-IN300095-11	Amount for unclaimed and ur	40.00	03-SEP-2017
RAKESHVP			NA			NO.165 PERIYAR PATHAI CHOOLAIM	INDIA	TAMIL NADU	CHENNAI	600094		IN300378-IN300378-10	Amount for unclaimed and ur	16.00	03-SEP-2017
J	FRANKLINSAMUEL		NA			157/1 B, GANDHIPURAM J. N. ROAD	INDIA	TAMIL NADU	TIRUVALLUR	602001		IN301811-IN301811-10	Amount for unclaimed and ur	100.00	03-SEP-2017
D	SAKUNTHALA		DHARMAREDDY			NO.125.A.THIYAGI SATHYAMURTHY	INDIA	TAMIL NADU	PONDICHERRY	605401		IN301637-IN301637-40	Amount for unclaimed and ur	300.00	03-SEP-2017
RAJENDRAN	R		NA			213 KKP HOUSE FIRST FLOOR PERIY	INDIA	TAMIL NADU	VRIDDHACHALAM	606001		IN300175-IN300175-10	Amount for unclaimed and ur	320.00	03-SEP-2017
KRISHNAMURTHY			VAITHIANATHAN			NO-66 SUBBURAYALU NAGAR THIRU	INDIA	TAMIL NADU	CUDDALORE	607002		IN301774-IN301774-10	Amount for unclaimed and ur	80.00	03-SEP-2017
GUNASEKAR			NA			OLD NO 228 NEW NO 161 H MAIN R	INDIA	TAMIL NADU	CUDDALORE	607105		IN301774-IN301774-15	Amount for unclaimed and ur	200.00	03-SEP-2017
B	RAJA	REVATHI	NA			NO 145 THUKKAM PALAM STREET K	INDIA	TAMIL NADU	KUMBAKONAM	612001		IN300610-IN300610-10	Amount for unclaimed and ur	100.00	03-SEP-2017
V	JAYAKUMAR		NA			34/63 A DOCTORMURTHI ROAD KU	INDIA	TAMIL NADU	KUMBAKONAM	612001		IN302201-IN302201-10	Amount for unclaimed and ur	400.00	03-SEP-2017
S	SENTHILNATHAN		NULL			MEENAKSHI NILAYAM KANDAVIRAY	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623203	PS000355		Amount for unclaimed and ur	2000.00	03-SEP-2017
SUBBULAKSHMI	M		SOMESWARAN	R		C/O.R.SOMESWARAN INDIAN BANK	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623211	PS002760		Amount for unclaimed and ur	80.00	03-SEP-2017
BHUVANESWARY	S		NULL			19 NITHYA KALYANI PURAM DEVAKO	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PB001591		Amount for unclaimed and ur	100.00	03-SEP-2017
CHELLIAH	RM		NULL			NO. 10-A V.OORANI WEST DEVAKOT	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PC001214		Amount for unclaimed and ur	20.00	03-SEP-2017
CHINNIAH	V		NULL			NO. 20, SEPPAVAYALAR STREET DEV	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PC001228		Amount for unclaimed and ur	300.00	03-SEP-2017
DHEIVANAI	N		NULL			NO. 302-F TIRUPATHUR ROAD DEVA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PD001953		Amount for unclaimed and ur	40.00	03-SEP-2017
SADASIVAM	SV		NULL			MUTHUPPAN ILLAM K.V.R.STREET D	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PK003700		Amount for unclaimed and ur	40.00	03-SEP-2017
KASI	S		NULL			BANK OF MADURA LTD. THIYAGIKAL	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PK003725		Amount for unclaimed and ur	100.00	03-SEP-2017
MANICKAM	R		NULL			16 VEERAPANDIPURAM EAST STREE	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PM003785		Amount for unclaimed and ur	240.00	03-SEP-2017
MUTHIAH	CHETTIAR		NULL			14, MUTHU K.R.STREET, MUTHU K.R	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PM003829		Amount for unclaimed and ur	40.00	03-SEP-2017
JAYANTHI	R		K	M	DABU	SUITE:8 ITI OFFICERS COLONY CHAN	INDIA	KERALA	PALGHAT	678003	PJ000556		Amount for unclaimed and ur	80.00	03-SEP-2017
A	K	RAMANUJULU	NULL			192 POONAMALLI HIGH ROAD MAD	INDIA	TAMIL NADU	CHENNAI	600029	PA000076		Amount for unclaimed and ur	40.00	03-SEP-2017
A	KALIMUTHU		NULL			21 PERUMAL KOIL STREET AMINJIKA	INDIA	TAMIL NADU	CHENNAI	600029	PA000079		Amount for unclaimed and ur	40.00	03-SEP-2017
ABRAHAM	P	M	NULL			31 NELSON MANICKAM ROAD AMIN	INDIA	TAMIL NADU	CHENNAI	600029	PA003669		Amount for unclaimed and ur	500.00	03-SEP-2017
B	GOPAL		NULL			166/3 POONTHAMALLI HIGH ROAD	INDIA	TAMIL NADU	CHENNAI	600029	PB000018		Amount for unclaimed and ur	40.00	03-SEP-2017
B	RAMADASS		NULL			44 VELLALA STREET AMINJIKARAI M	INDIA	TAMIL NADU	CHENNAI	600029	PB000057		Amount for unclaimed and ur	40.00	03-SEP-2017
C	V	CHANDRASEKARA	NULL			251, LAKSHMI AMMAL STREET AYYA	INDIA	TAMIL NADU	CHENNAI	600029	PC000150		Amount for unclaimed and ur	200.00	03-SEP-2017
CHANDHRASEKAR	AM		NULL			C/O SEKARAN & BASKARAN 697 POO	INDIA	TAMIL NADU	CHENNAI	600029	PC001244		Amount for unclaimed and ur	200.00	03-SEP-2017
K	GOPALKRISHNAN		NULL			36 VELLALA STREET AMINJIKARAI M	INDIA	TAMIL NADU	CHENNAI	600029	PK000085		Amount for unclaimed and ur	40.00	03-SEP-2017
L	K	MARKANDEYAN	NULL			684 POONAMALLI HIGH ROAD AMIN	INDIA	TAMIL NADU	CHENNAI	600029	PL000010		Amount for unclaimed and ur	40.00	03-SEP-2017
M	VARADHAPPAN		NULL			344/9 POONAMALLI HIGH ROAD MA	INDIA	TAMIL NADU	CHENNAI	600029	PM000346		Amount for unclaimed and ur	40.00	03-SEP-2017
N	S	KOTADIA	NULL			264 AMMAYEE AMMAL LANE AYYAV	INDIA	TAMIL NADU	CHENNAI	600029	PN000156		Amount for unclaimed and ur	80.00	03-SEP-2017
NATARAJJAN	R		NULL			NO.6, VARASITI VINAYAGAR KOIL ST	INDIA	TAMIL NADU	CHENNAI	600029	PN003530		Amount for unclaimed and ur	40.00	03-SEP-2017
P	K	RAMAKRISHNAN	NULL			166/3 POONDAMALLI HIGH ROAD M	INDIA	TAMIL NADU	CHENNAI	600029	PP000067		Amount for unclaimed and ur	40.00	03-SEP-2017
S	P	LAKSHMIPATHY	NULL			21-A PERUMAL KOIL STREET POONA	INDIA	TAMIL NADU	CHENNAI	600029	PS000225		Amount for unclaimed and ur	40.00	03-SEP-2017
T	S	RATNAVELU	NULL			15 EAST MADA STREET AMINJIKARA	INDIA	TAMIL NADU	CHENNAI	600029	PT000112		Amount for unclaimed and ur	20.00	03-SEP-2017
M	N	BALASUBRAMANI	NULL			9 LAKSHMI TALKIES ROAD SHENOY N	INDIA	TAMIL NADU	CHENNAI	600030	PM000169		Amount for unclaimed and ur	40.00	03-SEP-2017
P	R	RAVEENDRANATH	NULL			50 GAJAPATHY NAIDU SHENOY NAG	INDIA	TAMIL NADU	CHENNAI	600030	PP000138		Amount for unclaimed and ur	40.00	03-SEP-2017
P	V	BASKARBABU	NULL			50 GAJAPATHY NAIDU STREET SHEN	INDIA	TAMIL NADU	CHENNAI	600030	PP000233		Amount for unclaimed and ur	40.00	03-SEP-2017
S	THYAGARAJAN		NULL			14 S P MURUGESA NAICKER STREET	INDIA	TAMIL NADU	CHENNAI	600030	PS000419		Amount for unclaimed and ur	40.00	03-SEP-2017
SUSEELA			NULL			NO 21 H BLOCK SHENOY NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600030	PS001047		Amount for unclaimed and ur	40.00	03-SEP-2017
SUBBIAH	S		MR	M	SETHURAMAN	34/2B GAJAPATHI STREET SHENOY N	INDIA	TAMIL NADU	CHENNAI	600030	PS002759		Amount for unclaimed and ur	260.00	03-SEP-2017
V	PAUL	MANOHARAN	NULL			97-E WEST CLUB ST SHENOY NAGAR	INDIA	TAMIL NADU	CHENNAI	600030	PV000143		Amount for unclaimed and ur	40.00	03-SEP-2017
V	RAMACHANDRAN		NULL			20 CHELLAMMAL STREET SHENOY N	INDIA	TAMIL NADU	CHENNAI	600030	PV000171		Amount for unclaimed and ur	40.00	03-SEP-2017
K	DAMODARAN		NULL			51 MC NICHOLS ROAD CHETPUT MA	INDIA	TAMIL NADU	CHENNAI	600031	PK000057		Amount for unclaimed and ur	1000.00	03-SEP-2017
N	GOVINDAN	NAIR	NULL			1 FIFTH SCHOOL STREET CHETPET M	INDIA	TAMIL NADU	CHENNAI	600031	PN000045		Amount for unclaimed and ur	80.00	03-SEP-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
P	MONOHAR		NULL			5 SIXTEENTH AVENUE HARRINGTON	INDIA	TAMIL NADU	CHENNAI	600031	PP000105		Amount for unclaimed and ur	40.00	03-SEP-2017
PHILIPOSE	K	T	NULL			14-F, JAGANATHAPURAM IIIRD STRE	INDIA	TAMIL NADU	CHENNAI	600031	PP001126		Amount for unclaimed and ur	80.00	03-SEP-2017
R	BALASARASWATHY		V	RAMALINGAM		NO 7 T V NAIDU ROAD A/4 II FLOOR	INDIA	TAMIL NADU	CHENNAI	600031	PR001095		Amount for unclaimed and ur	120.00	03-SEP-2017
S	LAKSHMI	AMMAL	NULL			MUKTHA GARDENS 41 SPUR TANK R	INDIA	TAMIL NADU	CHENNAI	600031	PS000158		Amount for unclaimed and ur	320.00	03-SEP-2017
SOORA	L	RAMGOPAL	NULL			NO 14 HARRINGTON ROAD CHETPU	INDIA	TAMIL NADU	CHENNAI	600031	PS000885		Amount for unclaimed and ur	100.00	03-SEP-2017
S	SURENDRA	NATHAN	P	V	SETHUNATHAN	6 APPASWAMI ST 7TH AVENUE HAR	INDIA	TAMIL NADU	CHENNAI	600031	PS003897		Amount for unclaimed and ur	4000.00	03-SEP-2017
SONALI	EBRAHIM		AKBAR	M	EBRAHIM	5/42 MARUTHAI APTS 13TH AVENUE	INDIA	TAMIL NADU	CHENNAI	600031	PS004484		Amount for unclaimed and ur	3000.00	03-SEP-2017
S	GHOSH		SHIBASILI	GHOSH		1-D I FLOOR PARK AVENUE,67 MCNI	INDIA	TAMIL NADU	CHENNAI	600031	PS005364		Amount for unclaimed and ur	2000.00	03-SEP-2017
S	KUPPAMMAL		NULL			28, M K AMMAN KOIL STREET MYLA	INDIA	TAMIL NADU	CHENNAI	600004	PS001132		Amount for unclaimed and ur	40.00	03-SEP-2017
S	SRIDHAR		C	R	SUNDARARAJAN	47 WARREN ROAD MYLAPORE MAD	INDIA	TAMIL NADU	CHENNAI	600004	PS001741		Amount for unclaimed and ur	80.00	03-SEP-2017
SEKAR	MURUGESAN		S	MURUGESAN		7, SUNDARESHWARAR KOIL ST MYL	INDIA	TAMIL NADU	CHENNAI	600004	PS002177		Amount for unclaimed and ur	80.00	03-SEP-2017
SHANTHARAM	K	V	VENKATRAMAN	BHAT		11, SUNDARESWARAR STREET MYLA	INDIA	TAMIL NADU	CHENNAI	600004	PS002309		Amount for unclaimed and ur	600.00	03-SEP-2017
SRIRAM	S		SIVARAMAKRISHNAN			4 KRISHNASWAMI AVENUE MYLAPO	INDIA	TAMIL NADU	CHENNAI	600004	PS002730		Amount for unclaimed and ur	1340.00	03-SEP-2017
SUKAVANI	NIRANJAN	D	MR	D	NIRANJAN	86 NEW STREET MYLAPORE MADRA	INDIA	TAMIL NADU	CHENNAI	600004	PS002914		Amount for unclaimed and ur	80.00	03-SEP-2017
SUNDARA	VINAYAGAM	AN	SHANMUGAM			NO.18 APPU MUDALI STREET MYLAF	INDIA	TAMIL NADU	CHENNAI	600004	PS002973		Amount for unclaimed and ur	380.00	03-SEP-2017
SRIRAM	SIVARAMAKRISHNAN		N	S	SIVARAMAKRISHNAN	4 KRISHNA SWAMI AVENUE LUZ MY	INDIA	TAMIL NADU	CHENNAI	600004	PS003645		Amount for unclaimed and ur	1400.00	03-SEP-2017
S	SWARNA		R	RAMAKRISHNAN		NO 7/18 DR RADHAKRISHNAN SALA	INDIA	TAMIL NADU	CHENNAI	600004	PS004021		Amount for unclaimed and ur	1000.00	03-SEP-2017
SHANTHI	V		NULL			7 INDIRANI AMMAL STREET, MYLAP	INDIA	TAMIL NADU	CHENNAI	600004	PS005716		Amount for unclaimed and ur	100.00	03-SEP-2017
SUBRAMANIAN	NS		NULL			FLAT#10 FIRST FLR CHETTIAR BUILDI	INDIA	TAMIL NADU	CHENNAI	600004	PS005911		Amount for unclaimed and ur	100.00	03-SEP-2017
SHIVARAMAN	P	M	NULL			20 NARASIMHAPURAM MYLAPORE T	INDIA	TAMIL NADU	CHENNAI	600004	PS005996		Amount for unclaimed and ur	140.00	03-SEP-2017
T	S	RAMACHANDRAN	NULL			23 KESAVA PERUMAL SOUTH STREET	INDIA	TAMIL NADU	CHENNAI	600004	PT000110		Amount for unclaimed and ur	40.00	03-SEP-2017
THE	PRITHVI	TRUSTSPRIVATELT	NULL			AMJAD BAGH 30 LUZ CHURCH ROAD	INDIA	TAMIL NADU	CHENNAI	600004	PT000215		Amount for unclaimed and ur	5120.00	03-SEP-2017
UMA	RAJARAM		RAJARAM	R		NO.41 NORTH MADA STREET MYLAF	INDIA	TAMIL NADU	CHENNAI	600004	PU000143		Amount for unclaimed and ur	380.00	03-SEP-2017
V	RAMANATHAN		NULL			1/14 SULLIVANS GARDEN 1ST LANE	INDIA	TAMIL NADU	CHENNAI	600004	PV000178		Amount for unclaimed and ur	40.00	03-SEP-2017
V	SEETHALAKSHMI		NULL			17 VADAGUR SELVA VINAYAGAR KO	INDIA	TAMIL NADU	CHENNAI	600004	PV000229		Amount for unclaimed and ur	40.00	03-SEP-2017
A	KALIDOSS		NULL			S A A MANSION BIG STREET TRIPLIC	INDIA	TAMIL NADU	CHENNAI	600005	PA000078		Amount for unclaimed and ur	40.00	03-SEP-2017
A	PREMA		NULL			17, VENKATACHALA NAICKEN STREE	INDIA	TAMIL NADU	CHENNAI	600005	PA000134		Amount for unclaimed and ur	20.00	03-SEP-2017
A	S	KANNANBABU	NULL			NO 1/1 MOSQUE LANE CHEPAUK MA	INDIA	TAMIL NADU	CHENNAI	600005	PA000170		Amount for unclaimed and ur	20.00	03-SEP-2017
A	S	PANDIAN	NULL			AMUDHAM STEEL PALACE 14 WEAV	INDIA	TAMIL NADU	CHENNAI	600005	PA000177		Amount for unclaimed and ur	100.00	03-SEP-2017
B	ASHOK	ROY	NULL			25 PYCROFTS ROAD TRIPLICANE MA	INDIA	TAMIL NADU	CHENNAI	600005	PB000006		Amount for unclaimed and ur	40.00	03-SEP-2017
B	SATHYANARAYANA		NULL			78 T P KOIL ST TRIPLICANE MADRAS	INDIA	TAMIL NADU	CHENNAI	600005	PB000074		Amount for unclaimed and ur	20.00	03-SEP-2017
B	ANNAPURNA		MR	R	BALAGURUMURTHY	51, ARUNACHALA ACHARI STREET TF	INDIA	TAMIL NADU	CHENNAI	600005	PB000351		Amount for unclaimed and ur	20.00	03-SEP-2017
C	R	JAYASANKAR	NULL			138 BELLS ROAD TRIPLICANE MADRA	INDIA	TAMIL NADU	CHENNAI	600005	PC000092		Amount for unclaimed and ur	40.00	03-SEP-2017
G	S	CWILLIAMS	NULL			166, BIG STREET TRIPLICANE MADRA	INDIA	TAMIL NADU	CHENNAI	600005	PG000088		Amount for unclaimed and ur	100.00	03-SEP-2017
G	S	SRINIVASAN	NULL			22/1 BANDALA VENUGOPAL NAIDU	INDIA	TAMIL NADU	CHENNAI	600005	PG000095		Amount for unclaimed and ur	40.00	03-SEP-2017
J	K	WILLIAMS	NULL			151-167 BIG STREET TRIPLICANE MA	INDIA	TAMIL NADU	CHENNAI	600005	PJ000037		Amount for unclaimed and ur	120.00	03-SEP-2017
J	GISHI	BAI	J	J	JAIN	214 TRIPLICANE HIGH ROAD MADRA	INDIA	TAMIL NADU	CHENNAI	600005	PJ000368		Amount for unclaimed and ur	80.00	03-SEP-2017
JANAKI	RAMAN		NULL			No. 28 VENKATACHALA CHETTY STRE	INDIA	TAMIL NADU	CHENNAI	600005	PJ001392		Amount for unclaimed and ur	100.00	03-SEP-2017
K	KOTHANDAPANI		NULL			28 KARPAKANNI AMMAN KOIL SECO	INDIA	TAMIL NADU	CHENNAI	600005	PK000114		Amount for unclaimed and ur	40.00	03-SEP-2017
K	SESHADRI		NULL			C/O MR K T SRINIVASAN 43 ARUNAC	INDIA	TAMIL NADU	CHENNAI	600005	PK000317		Amount for unclaimed and ur	200.00	03-SEP-2017
K	SHANKAR	NARAIN	NULL			53 VENKATACHALAM CHETTY STREE	INDIA	TAMIL NADU	CHENNAI	600005	PK000320		Amount for unclaimed and ur	40.00	03-SEP-2017
KAMALA			NULL			12 SINGARACHARY ST TRIPLICANE M	INDIA	TAMIL NADU	CHENNAI	600005	PK000457		Amount for unclaimed and ur	20.00	03-SEP-2017
KAMALA	RATHNAM		NULL			1, MEDICAL OFFICERS QUARTERS E.S	INDIA	TAMIL NADU	CHENNAI	600005	PK000463		Amount for unclaimed and ur	40.00	03-SEP-2017
K	VIJAYALAKSHMI		MR	G	KOTHANDAPANI	NO.4, PARTHASARATHY SWAMY LAN	INDIA	TAMIL NADU	CHENNAI	600005	PK001678		Amount for unclaimed and ur	240.00	03-SEP-2017
PARAG	C	SHAH	NULL			1st FLOOR - PATEL BUILDING No.109	INDIA	MAHARASHTRA	MUMBAI	400004	PP002971		Amount for unclaimed and ur	100.00	03-SEP-2017
R	R	NAIK	NULL			PPEERBHOY MANSION SARDAR V P	INDIA	MAHARASHTRA	MUMBAI	400004	PR000184		Amount for unclaimed and ur	800.00	03-SEP-2017
RENUKA	ARVIND	SHAH	NULL			ROOM No.15, THIRD FLOOR 'MIRA K	INDIA	MAHARASHTRA	MUMBAI	400004	PR003749		Amount for unclaimed and ur	40.00	03-SEP-2017
SEJAL	MEHTA		NARANDAS	MEHTA		23 PRABHUNIWAS 4TH FLOOR 148 V	INDIA	MAHARASHTRA	MUMBAI	400004	PS002172		Amount for unclaimed and ur	180.00	03-SEP-2017
SMITA	NARENDRA	MEHTA	NARENDRA	MEHTA		138/A CHANDA WADI 3RD FLOOR O	INDIA	MAHARASHTRA	MUMBAI	400004	PS002598		Amount for unclaimed and ur	280.00	03-SEP-2017
TRIMBAK	HARISHANKAR	BHATODEKAR	NULL			R NO 82, SECOND FLOOR TULSI BUI	INDIA	MAHARASHTRA	MUMBAI	400004	PT000927		Amount for unclaimed and ur	100.00	03-SEP-2017
ASHA	D	SHETH	DHIRUBHAI	R	SHETH	46 J MAKER TOWERS CUFFE PARADE	INDIA	MAHARASHTRA	MUMBAI	400005	PA001425		Amount for unclaimed and ur	260.00	03-SEP-2017
AMMU	NAYAR		NULL			B-3 DHANASTRA RBI OFFICERS' QTRS	INDIA	MAHARASHTRA	MUMBAI	400005	PA003581		Amount for unclaimed and ur	440.00	03-SEP-2017
AJIT	R	SANGHVI	NULL			89 MAKER ARCADE MAKER TOWERS	INDIA	MAHARASHTRA	MUMBAI	400005	PA003622		Amount for unclaimed and ur	300.00	03-SEP-2017
BILQUISJAHAN	S	BACHAJAMADAR	NULL			1ST FLOOR FLAT NO 6 AHMED MANS	INDIA	MAHARASHTRA	MUMBAI	400005	PB000220		Amount for unclaimed and ur	8000.00	03-SEP-2017
KANNAN	H		MANIAN			15, KOLABA HOUSE B P T QTRS DUM	INDIA	MAHARASHTRA	MUMBAI	400005	PK001249		Amount for unclaimed and ur	60.00	03-SEP-2017
PATHROSE	DSOUZA		MR	LAWRENCE	DSOUZA	403/B WING VISHWAROOP APPT NR	INDIA	MAHARASHTRA	DOMBIVALI	421202	PP001565		Amount for unclaimed and ur	80.00	03-SEP-2017
SMITA	B	PATEL	BIPINCHANDRA	N	PATEL	22 B TOWER 2ND FLOOR JOLLY MAK	INDIA	MAHARASHTRA	MUMBAI	400005	PS002595		Amount for unclaimed and ur	600.00	03-SEP-2017
SUREKHA	H	SHAH	HAREN			35 SHREE SADAN 10-C, LATA NIGAM	INDIA	MAHARASHTRA	MUMBAI	400005	PS003059		Amount for unclaimed and ur	180.00	03-SEP-2017
AVABAI	ERACH	GHADIALI	NULL			21 NEPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PA000549		Amount for unclaimed and ur	280.00	03-SEP-2017
CESA	RE	ROSSI	NULL			MISTRY MANOR 62-A NEPEAN SEA R	INDIA	MAHARASHTRA	MUMBAI	400006	PC000183		Amount for unclaimed and ur	6000.00	03-SEP-2017
KEVIN	PRAFUL	CHOKSI	NULL			FLAT NO.6, STARDUST APARTMENTS	INDIA	MAHARASHTRA	MUMBAI	400006	PC001225		Amount for unclaimed and ur	200.00	03-SEP-2017
JAMNADAS	SAKALCHANDAS	SHAH	SANKALLGAND			DASHWER' IST FLOOR, FLAT NO.2 11	INDIA	MAHARASHTRA	MUMBAI	400006	PJ001152		Amount for unclaimed and ur	200.00	03-SEP-2017
PRATIK	KIRTIKUMAR	SHAH	MR	KIRTIKUMAR		5, HILL STONE 40/A, RIDGE ROAD M	INDIA	MAHARASHTRA	MUMBAI	400006	PP000494		Amount for unclaimed and ur	2640.00	03-SEP-2017
PUSHPA	HIDAYATULLAH		M	HIDAYATULLAH		A-10, ROCKSIDE 112, WALKESHWAR	INDIA	MAHARASHTRA	MUMBAI	400006	PP002438		Amount for unclaimed and ur	80.00	03-SEP-2017

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SHANTA	CHANDRASEKHAR		NULL			SANSKRITI' 3RD FLOOR DONGARSHI	INDIA	MAHARASHTRA	MUMBAI	400006	PS000686		Amount for unclaimed and ur	80.00	03-SEP-2017
ISHWARLAL	UTTAMRAM	MERCHANT	UTTAMRAM			RAMBHA BHAWAN 3RD FLOOR II DA	INDIA	MAHARASHTRA	MUMBAI	400007	PI000169		Amount for unclaimed and ur	80.00	03-SEP-2017
MADHAV	ANANT	PAI	NULL			KELEWAR BLOCK BABULNATH MUM	INDIA	MAHARASHTRA	MUMBAI	400007	PM000371		Amount for unclaimed and ur	640.00	03-SEP-2017
PERIN	BURJOR	ALBLESS	NULL			26 N S PATKAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PP000343		Amount for unclaimed and ur	1320.00	03-SEP-2017
PRAMILLA	PRATHAP	PAREKH	NULL			C/O MR JITENDRA MANILAL BLOCK	INDIA	MAHARASHTRA	MUMBAI	400007	PP000486		Amount for unclaimed and ur	2560.00	03-SEP-2017
RAJUL	VIPIN	MARFATIA	MR	VIPIN	LMARFATIA	B-7 PARVATI MANSION ALIBHAI PRE	INDIA	MAHARASHTRA	MUMBAI	400007	PR001498		Amount for unclaimed and ur	180.00	03-SEP-2017
KIRTIKUMAR	MANISUKHLAL	DOSHI	MANSUKHLAL	ASHI		C/O MANSUKHLAL KHIMJIBHAI DOS	INDIA	GUJARAT	BHUJ	370140	PK001449		Amount for unclaimed and ur	480.00	25-APR-2018
SATISH	N	VASANDANI	NATHIRMAL			10,RAMPATH SOCIETY WARD-3A, AD	INDIA	GUJARAT	BHUJ	370205	PS002098		Amount for unclaimed and ur	80.00	25-APR-2018
ARUN	KUMAR		MOHAN			SWAMI SHRADDANANDA SEVASHRA	INDIA	KARNATAKA	BANGALORE		PA001363		Amount for unclaimed and ur	80.00	25-APR-2018
HARISH	TRIVEDI		HARSHADRAY	MULJIRAM		182 SHANTINATH PADANI POLE GHE	INDIA	GUJARAT	AHMEDABAD	380001	PH000322		Amount for unclaimed and ur	600.00	25-APR-2018
JAGAT	CHOKSHI		CHIMANLAL	CHOKSI		MADHUSUDAN VEGETABLE PRODUC	INDIA	GUJARAT	AHMEDABAD	380001	PJ000407		Amount for unclaimed and ur	80.00	25-APR-2018
JAYAMATI	DINESHCHANDRA	TRIPATHI	NULL			2694, VASTA GHELJI POLE SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380001	PJ000544		Amount for unclaimed and ur	260.00	25-APR-2018
JYOTINDRA	CHIMANLAL	PATEL	CHIMANLAL			1483 OPP PARABADI MAMUNAYAK'S	INDIA	GUJARAT	AHMEDABAD	380001	PJ000770		Amount for unclaimed and ur	80.00	25-APR-2018
NITIN	B	DAVE	BABOLAL	M	DAVE	182 SHANTINATH PADA NI POLE GH	INDIA	GUJARAT	AHMEDABAD	380001	PN001113		Amount for unclaimed and ur	80.00	25-APR-2018
DADUBHAI	NARSHIBAI	PATEL	NULL			PARIMAL SOCIETY BEHIND GYMKHA	INDIA	GUJARAT	AHMEDABAD	380001	PP002901		Amount for unclaimed and ur	40.00	25-APR-2018
RAGINI	SARABHAI	SHAH	SARABHAI	POPATLAL		1624 SEVKANI VADI KHADIA AHMED	INDIA	GUJARAT	AHMEDABAD	380001	PR001240		Amount for unclaimed and ur	80.00	25-APR-2018
SUBODHCHANDR	SHAH		NULL			No. 652 SHETH'S POLE LAKH PATEL'S	INDIA	GUJARAT	AHMEDABAD	380001	PS005837		Amount for unclaimed and ur	40.00	25-APR-2018
VIDYA	JAY	DEHEJIA	NULL			C/O MR N RAMA IYER 26 CAMP AHM	INDIA	GUJARAT	AHMEDABAD	380003	PV000403		Amount for unclaimed and ur	2120.00	25-APR-2018
MUKESH	S	PANCHANI	NULL			KHUSHBOO COPIERS 219/A/3 MANI	INDIA	GUJARAT	AHMEDABAD	380006	PM003919		Amount for unclaimed and ur	100.00	25-APR-2018
PRAVINLAL	SHAH		NULL			C/4 KUNTHUNATH FLATS 5 GUJARAT	INDIA	GUJARAT	AHMEDABAD	380007	PP003026		Amount for unclaimed and ur	500.00	25-APR-2018
VIDULA	KANTILAL	PANDYA	MR	KANTILAL	GPANDYA	C/O BHARAT R PANDYA 202/B KRISH	INDIA	GUJARAT	AHMEDABAD	380007	PV001071		Amount for unclaimed and ur	100.00	25-APR-2018
DAKSHA	DHIMANT	BHATT	DHIMANT			BATUK NIVAS' STATION ROAD MANS	INDIA	GUJARAT	AHMEDABAD	380008	PD000391		Amount for unclaimed and ur	80.00	25-APR-2018
SMITEEN	G	MISTRI	GOVIND	N	MISTRI	3-A, JAGRUTI SOCIETY JAWAHAR CH	INDIA	GUJARAT	AHMEDABAD	380008	PS004541		Amount for unclaimed and ur	100.00	25-APR-2018
DHIRAJLAL	K	SHAH	MR	KANTILAL	CSHAH	ABOVE NAVARANGPURA PROVISION	INDIA	GUJARAT	AHMEDABAD	380009	PD000575		Amount for unclaimed and ur	760.00	25-APR-2018
JAYESH	DHIRAJLAL	GOSALIA	NULL			HARICHHAYA', GROUND FLOOR, NE	INDIA	GUJARAT	AHMEDABAD	380009	PJ001406		Amount for unclaimed and ur	40.00	25-APR-2018
LALITCHANDRA	K	SHAH	MR	KANTILAL	CSHAH	ABOVE NAVARANGPURA PROVISION	INDIA	GUJARAT	AHMEDABAD	380009	PS003194		Amount for unclaimed and ur	260.00	25-APR-2018
DIPALI	V	KOTHARI	VIPUL	R	KOTHARI	C O A L SHETH 33 PARSHWANATH SO	INDIA	GUJARAT	AHMEDABAD	380013	PD000691		Amount for unclaimed and ur	360.00	25-APR-2018
MAHENDRA	VARIA		TRIKAMLAL			2/31 SUNDER NAGAR SOCIETY NARA	INDIA	GUJARAT	AHMEDABAD	380013	PM001318		Amount for unclaimed and ur	80.00	25-APR-2018
SANJAY	MORLIDHAR	GAVADIA	MORLIDHAR	GAVADIA		28 SANSKAR BHARTI SOCIETY NEAR	INDIA	GUJARAT	AHMEDABAD	380013	PS005500		Amount for unclaimed and ur	1000.00	25-APR-2018
MANORAMA	RAJESH	SHETH	RAJESH	N	SHETH	29 JAI SHEFALI PARK SATELITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	PM001560		Amount for unclaimed and ur	80.00	25-APR-2018
VIPUL	M	SHAH	MR	NAVINCHANDRA	MSHAH	27, MEHRU NAGAR S M ROAD AMBA	INDIA	GUJARAT	AHMEDABAD	380015	PV000640		Amount for unclaimed and ur	100.00	25-APR-2018
VIJYABEN	MENDPARA		MOHANLAL	MENDPARA		11 MUKUND APT MANORAMA COM	INDIA	GUJARAT	AHMEDABAD	380015	PV001188		Amount for unclaimed and ur	80.00	25-APR-2018
DAXESH	C	PATEL	NULL			46 UTTAR GUJ PATEL SOC PART-1 CI	INDIA	GUJARAT	AHMEDABAD	380016	PD002001		Amount for unclaimed and ur	300.00	25-APR-2018
YOGESH	C	PATEL	NULL			46 UTTAR GUJ PATEL SOC PART-1 CI	INDIA	GUJARAT	AHMEDABAD	380016	PY000228		Amount for unclaimed and ur	100.00	25-APR-2018
SANDIP	I	BHAVSAR	ISHWARLAL	P	BHAVSAR	15/10 MANGLAM FLAT BAPUNAGAR	INDIA	GUJARAT	AHMEDABAD	380024	PS001859		Amount for unclaimed and ur	80.00	25-APR-2018
JATIN	R	SHAH	NULL			D-47 ANANYA SOCIETY NEAR ANAND	INDIA	GUJARAT	AHMEDABAD	380050	PJ001415		Amount for unclaimed and ur	100.00	25-APR-2018
PARUL	J	SHAH	NULL			No. D-47 ANANYA SOCIETY NEAR AN	INDIA	GUJARAT	AHMEDABAD	380050	PP002969		Amount for unclaimed and ur	100.00	25-APR-2018
BANKIM	SHUKLA		NULL			7 INDRAPRASHTA APPARTMENT BH	INDIA	GUJARAT	AHMEDABAD	380054	PB001652		Amount for unclaimed and ur	100.00	25-APR-2018
MOHAN	SHANKAR	KODIKAL	NULL			104 JAY AMBE NAGAR THALTEJ ROA	INDIA	GUJARAT	AHMEDABAD	380054	PM000683		Amount for unclaimed and ur	320.00	25-APR-2018
R	CHANDRA	SEKARAN	AIR	RAJA	GOPALAN	F 1 PARASMANI FLATS RANNA PACK	INDIA	GUJARAT	AHMEDABAD	380060	PR001096		Amount for unclaimed and ur	80.00	25-APR-2018
NIRMAL	KUMAR	JAIN	GENDALAL	JAIN		J-9 VARDHMAN NAGAR FLATS SOLA	INDIA	GUJARAT	AHMEDABAD	380061	PN001063		Amount for unclaimed and ur	80.00	25-APR-2018
NASEEM	SHAIKH		NULL			132/4 GH SECTOR-21 GANDHINAGA	INDIA	GUJARAT	GANDHI NAGAR	382021	PN003550		Amount for unclaimed and ur	200.00	25-APR-2018
SUKETU	V	VASAVADA	VIRENDRRAI	VASAVADA		87, ANAND NAGAR GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382021	PS002916		Amount for unclaimed and ur	80.00	25-APR-2018
JAFARALI	DAREDIYA		KANJI	BHAI		BLOCK 65/4, 'GH' TYPE SECTOR-29, G	INDIA	GUJARAT	GANDHI NAGAR	382029	PJ000393		Amount for unclaimed and ur	380.00	25-APR-2018
BAROT	DAYABHAI	J	JOITARAM			AT POST-BAROTVAS DETROJ TA:VIRA	INDIA	GUJARAT	GANDHI NAGAR	382120	PB000540		Amount for unclaimed and ur	80.00	25-APR-2018
JAYAGAURY	KANUBHAI	PATEL	KANUBHAI			12 VRUNDAVAN PARK A BESIDES GH	INDIA	GUJARAT	GANDHI NAGAR	382415	PJ000530		Amount for unclaimed and ur	80.00	25-APR-2018
MANDAL	S	K	NULL			A/9 PARASNAGAR I O C ROAD CHAN	INDIA	GUJARAT	GANDHI NAGAR	382424	PM003926		Amount for unclaimed and ur	100.00	25-APR-2018
RATILAL	SOMABHAI	RAVAL	SOMABHAI	RAVAL		BAZAR, AT & PO BAREJA TA DASARA	INDIA	GUJARAT	GANDHI NAGAR	382425	PR001881		Amount for unclaimed and ur	80.00	25-APR-2018
HAROLD	JOHN		PURUSHOTHAM			14-B SWAMI NARAYAN NAGAR BEHI	INDIA	GUJARAT	GANDHI NAGAR	382442	PH000328		Amount for unclaimed and ur	80.00	25-APR-2018
AMTHABHAI	C	PATEL	MR	CHHAGANBHAI	PATEL	6, BHAVANA SOCIETY GAYATRI MAN	INDIA	GUJARAT	HIMATNAGAR	383001	PA001132		Amount for unclaimed and ur	180.00	25-APR-2018
JAYANTIBHAI	HIRABHAI	PATEL	MR	HIRABHAI		`FARMHOUSE' NEAR YOGESHWAR S	INDIA	GUJARAT	HIMATNAGAR	383001	PJ000561		Amount for unclaimed and ur	80.00	25-APR-2018
PANKAJ	KUMAR	DAHYALALPATEL	NULL			MEVDAWAD NEAR MOLLOTCHORA	INDIA	GUJARAT	MEHSANA	384170	PP003008		Amount for unclaimed and ur	100.00	25-APR-2018
KANTI	K	PATEL	KUBERDAS	M	PATEL	C/O SIDDESHWARI SWEET MART SH	INDIA	GUJARAT	MEHSANA	384265	PK000493		Amount for unclaimed and ur	1000.00	25-APR-2018
ANKESH	B	GANDHI	NULL			C O HIRESH MANGAL HIGHWAY ROA	INDIA	GUJARAT	PALANPUR	385555	PA003684		Amount for unclaimed and ur	40.00	25-APR-2018
AMITA	B	SHAH	NULL			VADECHI JEWELLERS THARA TA KAN	INDIA	GUJARAT	PALANPUR	385555	PA003690		Amount for unclaimed and ur	440.00	25-APR-2018
CITI	BANK		NULL			124, JEEVAN BHARATHI BLDG CONN	INDIA	DELHI	NEW DELHI	110001	PC000712		Amount for unclaimed and ur	12000.00	25-APR-2018
ST	HALENS	NOMINEESINDIAF	NULL			STANDARD CHARTERED BANK 17, PA	INDIA	DELHI	NEW DELHI	110001	PS004508		Amount for unclaimed and ur	25000.00	25-APR-2018
ACHHAR	SINGH		NULL			RETIRED ARMY OFFICER VILLAGE & P	INDIA	PUNJAB	BATALA	143520	PA000247		Amount for unclaimed and ur	16000.00	25-APR-2018
PARAMJIT	SINGH		NULL			PARAM-SUKH, SANT NAGAR PATIAL	INDIA	PUNJAB	PATIALA	147001	PP000317		Amount for unclaimed and ur	12000.00	25-APR-2018
GEOFFREY	DONALD	LEHMANN	NULL			HERBERTPUR P O DIST DEHRA DUN	INDIA	UTTARAKHAND	DEHRADUN	248142	PG000162		Amount for unclaimed and ur	32000.00	25-APR-2018
ANZ	GRINDLAYS	BANKPLC	BHANU	N	MEHTA	RANJANA MEHTA LAKSHMI MEHTA 2	INDIA	MAHARASHTRA	MUMBAI	400001	PA002219		Amount for unclaimed and ur	13000.00	25-APR-2018
ANZ	GRINDLAYS	BANKPLC	BHANU	MEHTA		RANJANA MEHTA BHANU MEHTA 27	INDIA	MAHARASHTRA	MUMBAI	400001	PA002221		Amount for unclaimed and ur	17000.00	25-APR-2018
JERBANOO	KHURSHED	JCURSETJI	NULL			WADIA BLDG SHAMULDAS GANDHI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ000190		Amount for unclaimed and ur	30000.00	25-APR-2018
HILLA	BEHRAM	SABAWALA	NULL			67 B DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PH000107		Amount for unclaimed and ur	13280.00	25-APR-2018

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CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SUHASINI	M	SANZGIRI	MR	M	JSANZGIRI	SHIVKUNJ, 54 HATKESH SOCIETY NO	INDIA	MAHARASHTRA	MUMBAI	400049	PS001489		Amount for unclaimed and ur	15000.00	25-APR-2018
RAMCHANDRA	VINAYAK	GOTHOSKAR	NULL			D-1 NEW GOKUL PLAZA CHS LTD TH	INDIA	MAHARASHTRA	MUMBAI	400101	PR000455		Amount for unclaimed and ur	12908.00	25-APR-2018
DEVYANI	S	AMIN	NULL			118, JEERA FIRST FLOOR SECUNDER	INDIA	TELANGANA	HYDERABAD	500003	PD000155		Amount for unclaimed and ur	20000.00	25-APR-2018
INDIAN	BANK		NULL			CO/ACCOUNTS DEPT 31 RAJAJI SALA	INDIA	TAMIL NADU	CHENNAI	600001	PI000021		Amount for unclaimed and ur	13280.00	25-APR-2018
S	CHINNAKARUPPAN		NULL			SUCCESSION CERT.HOLDER TO THE E	INDIA	TAMIL NADU	CHENNAI	600001	PS000055		Amount for unclaimed and ur	40880.00	25-APR-2018
V	S	SIVALINGAMCHET	NULL			JUDGE JUMBULINGA MUDALIAR RO	INDIA	TAMIL NADU	CHENNAI	600004	PV000222		Amount for unclaimed and ur	27680.00	25-APR-2018
REENA	S	MEHTA	MR	SUDHIR	SMEHTA	CEEBROS ARCADE', FIRST FLOOR SAF	INDIA	TAMIL NADU	CHENNAI	600020	PR000979		Amount for unclaimed and ur	81000.00	25-APR-2018
MEERA	AHMED		NULL			NO 43 SANTHOME HIGH ROAD MAD	INDIA	TAMIL NADU	CHENNAI	600028	PM000615		Amount for unclaimed and ur	10480.00	25-APR-2018
N	ANNAMALAI		NULL			N0 7, ANNAI NAGAMAI STREET, MA	INDIA	TAMIL NADU	CHENNAI	600028	PN000013		Amount for unclaimed and ur	12000.00	25-APR-2018
N	MEYYAMMAI		NULL			43 FIRST MAIN ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PN000096		Amount for unclaimed and ur	56000.00	25-APR-2018
T	R	NARAYANASWAM	NULL			VILLA VIEW 11 LEITH CASTLE NORTH	INDIA	TAMIL NADU	CHENNAI	600028	PT000086		Amount for unclaimed and ur	12000.00	25-APR-2018
VAIKALATHUR	SUNDARESA	SUBRAMANI	NULL			SHOBHANA 125 R K MUTT ROAD MA	INDIA	TAMIL NADU	CHENNAI	600028	PV000305		Amount for unclaimed and ur	14400.00	25-APR-2018
LODD	MOHANKRISHNADAS		NULL			SHANTHI SADAN POONAMALLE HIG	INDIA	TAMIL NADU	CHENNAI	600084	PL000155		Amount for unclaimed and ur	46000.00	25-APR-2018
T	KRISHNASWAMY	VANDAYAR	NULL			POONDI-613 502 TANJORE DIST	INDIA	TAMIL NADU	THANJAVUR	613502	PT000265		Amount for unclaimed and ur	18000.00	25-APR-2018
PV	AL	KULANDAYANCHE	NULL			B-3, FIRST CROSS STREET THILLAINA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PP000560		Amount for unclaimed and ur	16000.00	25-APR-2018
VR	S	RMARUNACHALA	NULL			ATTANGUDI-623 101 RAMNAD DIST	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623101	PV000516		Amount for unclaimed and ur	13840.00	25-APR-2018
V	MUTHIAH	CHETTIAR	NULL			BANKER 15 SAMBANDAR ST DEVAK	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PV000108		Amount for unclaimed and ur	11000.00	25-APR-2018
ELIZABETH	EAPEN		NULL			ELANJI MOOTIL KANDATHIL RAMAN	INDIA	KERALA	TIRUVALLA	689101	PE000037		Amount for unclaimed and ur	20000.00	25-APR-2018
K	B	RAY	NULL			C/O SHRI P B GHOSH 75-D NEW ALIP	INDIA	WEST BENGAL	KOLKATA	700033	PK000025		Amount for unclaimed and ur	14560.00	25-APR-2018
ACHINT	PYARI	TREHAN	NULL			ASHIANA 12 CIRCUIT HOUSE AREA(E	INDIA	JHARKHAND	JAMSHEDPUR	831001	PA000248		Amount for unclaimed and ur	20000.00	25-APR-2018
ASHA	AGARWAL		SRI	M	MAGARWAL	SE-95 SHASTRI NAGAR OFF NEHRU F	INDIA	UTTAR PRADESH	GHAZIABAD		PA001418		Amount for unclaimed and ur	80.00	25-APR-2018
BALAKRISHNA	PILLAI	N	NADESAM	PILLAI		C/O N.BALAKRISHNA PILLAI & CO. M	INDIA	TAMIL NADU	CHENNAI		PB001594		Amount for unclaimed and ur	200.00	25-APR-2018
LIZY	CHERIAN		NULL			KARUVELIL HOUSE' KERALA	INDIA	KERALA	ERNAKULAM		PC001212		Amount for unclaimed and ur	200.00	25-APR-2018
DUNSTON	PERIERA		S	J	PEREIRA	JO ANN HOUSE NO 509 NEAR ST XAV	INDIA	KERALA	ERNAKULAM		PD000929		Amount for unclaimed and ur	1000.00	25-APR-2018
ERAMA	REDDIAR		NULL			RATHATHAMPATTI, THIMMAMPATT	INDIA	TAMIL NADU	TRICHY		PE000142		Amount for unclaimed and ur	40.00	25-APR-2018
ERACHI	REDDIAR	AP	ANNA	REDDIAR		MELAMPETTUPATTI GUDALORE VILL	INDIA	TAMIL NADU	TRICHY		PE000143		Amount for unclaimed and ur	100.00	25-APR-2018
INDERJIT	SINGH		SARNAGAT	SINGH		2147/5, CHOWK MANNA SINGH AM	INDIA	PUNJAB	AMRITSAR		PI000256		Amount for unclaimed and ur	1000.00	25-APR-2018
KRUTIKA	C	THAKKAR	CHETAN	J	THAKKAR	SHARADANJALI,110 NATRAJ NAGAR	INDIA	GUJARAT	VADODARA		PK001362		Amount for unclaimed and ur	260.00	25-APR-2018
K	CHANDRA	SEKARAN	P	KARUPPANNA	GOUNDER	MANAGER CANE OPERATIONS EID P	INDIA	TAMIL NADU	TRICHY		PK001933		Amount for unclaimed and ur	4000.00	25-APR-2018
OM	PRAKASH	BAJAJ	MR	JAGDEV	SAHAIBAJAJ	DEPARTMENT OF POWER SAMDRUP	INDIA	ASSAM	ASSAM		PO000040		Amount for unclaimed and ur	80.00	25-APR-2018
PARVATHI	MAHADEV		NULL			C/O RAJ MAHADEV DIRECTOR AME	INDIA	MAHARASHTRA	MUMBAI		PP002945		Amount for unclaimed and ur	40.00	25-APR-2018
UMAYAL	S		NULL			4 A MAHALAKSHMI FLATS KUMARAN	INDIA	TAMIL NADU	CHENNAI	600026	PU000463		Amount for unclaimed and ur	40.00	25-APR-2018
VENKATACHALAM	TS		NULL			No. 11 NADU GUZILY STREET TRICHI	INDIA	TAMIL NADU	CHENNAI		PV002860		Amount for unclaimed and ur	20.00	25-APR-2018
VENKATARAMAN	D		NULL			THIRUPALATHURAI POST TRICHIRAP	INDIA	TAMIL NADU	TRICHY		PV002898		Amount for unclaimed and ur	20.00	25-APR-2018
VEERAPPAN	K	A	NULL			EDAYAPATTI RAJAPATTI P O PUDUK	INDIA	TAMIL NADU	TRICHY		PV002917		Amount for unclaimed and ur	60.00	25-APR-2018
BHIKHABHAI	S	PATEL	SOMNATH	A	PATEL	41/486,488 SARGAM APARTMENTS	INDIA	GUJARAT	AHMEDABAD		PEID010804		Amount for unclaimed and ur	20.00	25-APR-2018
VIVEK	CHAND	JAIN	MR	INDER	SAINJAIN	C/O PREM CHAND JAIN 2 SUDHA SA	INDIA	RAJASTHAN	JAIPUR		PV000730		Amount for unclaimed and ur	1200.00	25-APR-2018
MANJU	JAIN		JAIN			C/O MRS M KOCHER 5, GREATER KA	INDIA	DELHI	NEW DELHI		PM001491		Amount for unclaimed and ur	440.00	25-APR-2018
BALACHANDRA	RAJAN		NULL			C/O STATE BANK OF INDIA NEW DEL	INDIA	DELHI	NEW DELHI	110001	PB000118		Amount for unclaimed and ur	1280.00	25-APR-2018
DURGA	RAO	YALLAVULA	LATE	SH	KOTAYYA	RLY FLATS 244 4A PUNCHKUIAN RO	INDIA	DELHI	NEW DELHI	110001	PD000732		Amount for unclaimed and ur	80.00	25-APR-2018
MAYANK	J	NAGANI	NULL			12 HIGH SCHOOL SHOPPING DT THA	INDIA	GUJARAT	PALANPUR	385555	PM003922		Amount for unclaimed and ur	500.00	25-APR-2018
MEENA	B	SHAH	NULL			VADECHI JEWELLERS THARA TA KAN	INDIA	GUJARAT	PALANPUR	385555	PM003923		Amount for unclaimed and ur	500.00	25-APR-2018
BIMAL	SUNDERLAL	SHAH	SUNDERLAL	SHAH		CHHAGAN DAMODARNI KHADKI SUL	INDIA	GUJARAT	NADIAD	387001	PB001391		Amount for unclaimed and ur	80.00	25-APR-2018
KAILASBEN	ASHOKBHAI	PATEL	ASHOKBHAI	D	PATEL	C/O A.P. TRADERS DABHAN BHAGOL	INDIA	GUJARAT	NADIAD	387001	PK001048		Amount for unclaimed and ur	180.00	25-APR-2018
MUKESHBHAI	M	PATEL	MR	MADANBHAI	PATEL	S K INVEST. CONSULTANTS F/15 TRI	INDIA	GUJARAT	NADIAD	387001	PM001852		Amount for unclaimed and ur	260.00	25-APR-2018
NAVINBHAI	MANGALBHAI	PATEL	MR	MANGALBHAI	PATEL	MOTI RATANJ'S KHADKI DUMARAL E	INDIA	GUJARAT	NADIAD	387001	PN000932		Amount for unclaimed and ur	260.00	25-APR-2018
PATEL	C	T	MR	TRIKEEMBHAI	PATEL	JUNIOR ENGINEER MICROWAVE STA	INDIA	GUJARAT	NADIAD	387001	PP001078		Amount for unclaimed and ur	80.00	25-APR-2018
VILABEN	HASMUKHBHAI	PATEL	MR	HASMUKHBHAI	DPATEL	8/B SADHANA SOCIETY OPP CIVIL HO	INDIA	GUJARAT	NADIAD	387001	PV001201		Amount for unclaimed and ur	80.00	25-APR-2018
SHAILESH	BUDHABHAI	PATEL	BUDHABHAI			P.O.AT:- NAVAGAM TAL:- KAPADWA	INDIA	GUJARAT	KHEDA	387620	PS002239		Amount for unclaimed and ur	180.00	25-APR-2018
KRISHNAVADAN	JHALA		VINODRAY			C/O MR HEMANT D KASHIKAR PARIS	INDIA	GUJARAT	ANAND	388001	PK001585		Amount for unclaimed and ur	280.00	25-APR-2018
SHAKUNTLABEN	J	PATEL	JITENDRAKUMAR	F	PATEL	AMLI CHAKLA AT.PO.SANDESAR TA.	INDIA	GUJARAT	ANAND	388132	PS002259		Amount for unclaimed and ur	540.00	25-APR-2018
MAHENDRA	C	PATEL	C	P	PATEL	KOSHALI' VIDYA NAGAR KARAMSAD	INDIA	GUJARAT	ANAND	388325	PM001289		Amount for unclaimed and ur	600.00	25-APR-2018
MANHARBHAI	M	JALSANA	MAGANBHAI			B95, NEW MUNICIPAL SHOPPING CE	INDIA	GUJARAT	ANAND	388620	PM001438		Amount for unclaimed and ur	80.00	25-APR-2018
JASHODABEN	DESAI		NULL			C/O MANGALDAS C PATEL LAXMI DY	INDIA	GUJARAT	VADODARA	390001	PJ000132		Amount for unclaimed and ur	280.00	25-APR-2018
PRASHANT	M	BASTIKAR	MARUTIRAO	R	BASTIKAR	9 VRAJ VATIKA OPP.LITTLE FLOWER	INDIA	GUJARAT	VADODARA	390001	PP001346		Amount for unclaimed and ur	180.00	25-APR-2018
MANISH	JAYANTIBHAI	PATEL	NULL			220 SARDAR NAGAR SOC. CHAMNI F	INDIA	GUJARAT	VADODARA	390002	PM003894		Amount for unclaimed and ur	100.00	25-APR-2018
MAHENDRA	KOTHARI		DALICHAND	BHAI		ANAND APARTMENT OPP RAJASHRI	INDIA	GUJARAT	VADODARA	390005	PM001297		Amount for unclaimed and ur	180.00	25-APR-2018
MAHESH	K	SHETH	K	SHETH		A-23, RADHA SWAMI SOCIETY HARN	INDIA	GUJARAT	VADODARA	390006	PM003117		Amount for unclaimed and ur	80.00	25-APR-2018
BIPIN	HIRALAL	MISTRY	HIRALAL			6-B, VIDYAKUNJ SOCIETY OPP.BHAT	INDIA	GUJARAT	VADODARA	390011	PB000802		Amount for unclaimed and ur	80.00	25-APR-2018
JYOTSNA	N	SHAH	N	SHAH		C/O KIRIT N SHAH 104, VARDHAMA	INDIA	GUJARAT	VADODARA	390011	PJ001092		Amount for unclaimed and ur	200.00	25-APR-2018
RAMESHCHANDR	JETHALAL	SUTHAR	JETHALAL	KASHIBHAI		7/B SAMIR SORI NEAR ARUVADIC CO	INDIA	GUJARAT	VADODARA	390019	PR001741		Amount for unclaimed and ur	80.00	25-APR-2018
ASHOK	S	MERCHANT	NULL			ANURAG F H S NO 2 FLAT 103 BPC R	INDIA	GUJARAT	VADODARA	390020	PA003715		Amount for unclaimed and ur	100.00	25-APR-2018
VARGHESE	MATHEW		MR	M	VMATHEW	202 AKSHAY SHREEPAL NAGAR OPP	INDIA	GUJARAT	VADODARA	390020	PV000902		Amount for unclaimed and ur	80.00	25-APR-2018
KUSUM	JAMANADAS	CHALISHAZAR	NULL			ABHISHEK OPP JAINWADI P B NO 1 N	INDIA	GUJARAT	VADODARA	391240	PK000651		Amount for unclaimed and ur	1000.00	25-APR-2018

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
PAMELA	LAMBA		C	M	LAMBA	C F 150 IPCL TOWNSHIP BARODA	INDIA	GUJARAT	VADODARA	391345	PP002298		Amount for unclaimed and ur	1000.00	25-APR-2018
KANUBHAI	DHURABHAI	PATEL	DHURABHAI			AT-KISHANAND, POST-KISHANAND V	INDIA	GUJARAT	BHARUCH	392001	PK001300		Amount for unclaimed and ur	80.00	25-APR-2018
DASHARATH	R	PATEL	REVA	BHAI		C/O V P PATEL D 41 ST NO 24 NARM	INDIA	GUJARAT	BHARUCH	392015	PD000426		Amount for unclaimed and ur	80.00	25-APR-2018
ZAKIRHUSEN	S	KHATRI	SULTANJI	A	KHATRI	B-4, GEETAKUNJ SOCIETY P O NARM	INDIA	GUJARAT	BHARUCH	392015	PZ000030		Amount for unclaimed and ur	80.00	25-APR-2018
KIRAN	KESHAV	DESAI	MR	KESHAV	GOVINDDESAI	11 VRINDAVAN CO OP SOCIETY NEA	INDIA	GUJARAT	ANKLESHWAR	393002	PK000567		Amount for unclaimed and ur	2000.00	25-APR-2018
JAYANTILAL	HIRALAL	CHOKSHI	HIRALAL	CHOKSHI		GORAWALA TEKRA NEAR SHRIJI MA	INDIA	GUJARAT	ANKLESHWAR	393145	PC001202		Amount for unclaimed and ur	20.00	25-APR-2018
AMBARAM	D	SHOKEY	NULL			VILLAGE BHUTPOR POST BALESHWA	INDIA	GUJARAT	SURAT	394317	PA000334		Amount for unclaimed and ur	20.00	25-APR-2018
AKBAR	ALI	GANIMIYAMALEK	NULL			KOTVAL STREET AT PO KADOD BARD	INDIA	GUJARAT	SURAT	394335	PA003700		Amount for unclaimed and ur	200.00	25-APR-2018
RANJANBEN	MOHANBHAI	DESAI	MOHANBHAI	DESAI		AT & PO & TA-BARDOLI NEAR JALAR	INDIA	GUJARAT	SURAT	394335	PR001818		Amount for unclaimed and ur	440.00	25-APR-2018
PRABODH	CHAUHAN		NAGINBHAI	CHAUHAN		AT.PO-OLPAD DIST-SURAT ZAMPA F	INDIA	GUJARAT	SURAT	394540	PP001220		Amount for unclaimed and ur	280.00	25-APR-2018
KESHAWLAL	SHANKARLAL	PRAJAPATI	SHANKARLAL	PRAJAPATI		B-32 G E B COLONY POST UKAIDAM	INDIA	GUJARAT	SURAT	394680	PK001377		Amount for unclaimed and ur	80.00	25-APR-2018
KAMLESH	SINGH		PHOOL	SINGH		C/O DR KIRIT B VAISHYA E-4 ASSOCI	INDIA	GUJARAT	SURAT	395001	PK001213		Amount for unclaimed and ur	80.00	25-APR-2018
LALITBHAI	R	SHAH	NULL			102, DIPMANGAL SOCIETY, 3RD FLO	INDIA	GUJARAT	SURAT	395001	PL000714		Amount for unclaimed and ur	300.00	25-APR-2018
RUTTONSHAW	MINOCHER	SORABKHAN	NULL			MACHLIPITH SURAT	INDIA	GUJARAT	SURAT	395001	PR000700		Amount for unclaimed and ur	1000.00	25-APR-2018
SIDIKABANU	ABDULAZIZ	MULLA	ABDULAZIZ			5 DANA APARTMENT BADEKHA CHA	INDIA	GUJARAT	SURAT	395001	PS000828		Amount for unclaimed and ur	1000.00	25-APR-2018
ARVINDLAL	BABUBHAI		NULL			3/645, NAVAPURA KURWA ROAD SU	INDIA	GUJARAT	SURAT	395003	PA000560		Amount for unclaimed and ur	3000.00	25-APR-2018
ARVIND	MANGALDAS	TAILOR	MANGALDAS			7/2920 VAVSHERI SATYEDPURA SUR	INDIA	GUJARAT	SURAT	395003	PA001408		Amount for unclaimed and ur	80.00	25-APR-2018
MINAXI	JAYESH	KELAWALA	JAYESH	KELAWALA		5/375 BURHANPURI BHUGAL OPP S	INDIA	GUJARAT	SURAT	395003	PEID010068		Amount for unclaimed and ur	2000.00	25-APR-2018
FATIMABEN	AHMED	DAWOODJEE	NULL			LIMDA CHOWK MAIN ROAD OPP C N	INDIA	GUJARAT	SURAT	395003	PF000028		Amount for unclaimed and ur	1000.00	25-APR-2018
JASHVANTI	DHARMCHAND		NULL			No. 10/1286 COPUPURA MAIN ROA	INDIA	GUJARAT	SURAT	395003	PJ001393		Amount for unclaimed and ur	100.00	25-APR-2018
KIRIT	K	MANDLEWALA	KANTILAL	HARKISON		5/2000 HARIPURA MAIN ROAD SUR	INDIA	GUJARAT	SURAT	395003	PK001429		Amount for unclaimed and ur	80.00	25-APR-2018
MINAXI	RANGWALA		CHHABILDAS			6/1135 VANIA SHERI MHI DHARPUR	INDIA	GUJARAT	SURAT	395003	PM002471		Amount for unclaimed and ur	1000.00	25-APR-2018
RAMESH	BABULAL	PARIKH	BABULAL			6/1317-19 JYOTI BLDG 2ND FLOOR,	INDIA	GUJARAT	SURAT	395003	PR001665		Amount for unclaimed and ur	260.00	25-APR-2018
SHILA	A	TAILOR	ARVIND	TAILOR		C/48 SNEH SAGAR SOC SINGANPOR	INDIA	GUJARAT	SURAT	395004	PS003580		Amount for unclaimed and ur	100.00	25-APR-2018
ARJUN	RATILAL	SHAH	NULL			6, LABDHI KHANDWALA COMPOUN	INDIA	GUJARAT	SURAT	395007	PA003603		Amount for unclaimed and ur	100.00	25-APR-2018
FRANCIS	JOSEPH	DILLON	NULL			31 FAIZ BAZAAR DELHI	INDIA	DELHI	NEW DELHI	110001	PF000044		Amount for unclaimed and ur	400.00	25-APR-2018
GIAN	PRAKASH	GUPTA	R	R	AGGARWAL	M-78 CONNAUGHT CIRCUS NEW DE	INDIA	DELHI	NEW DELHI	110001	PG000496		Amount for unclaimed and ur	80.00	25-APR-2018
HARISH	CHAND	MATHUR	LATE	SHRI	MADANMOHAN	9 LOWER FLAT TODAR MAL SQUARE	INDIA	DELHI	NEW DELHI	110001	PH000310		Amount for unclaimed and ur	80.00	25-APR-2018
JAGAT	PRAKASH		NULL			7 WILSON SQUARE GOLE MARKET N	INDIA	DELHI	NEW DELHI	110001	PJ000088		Amount for unclaimed and ur	1000.00	25-APR-2018
KAILASH	AGGARWAL		M	C	AGGARWAL	M-78 CONNAUGHT CIRCUS NEW DE	INDIA	DELHI	NEW DELHI	110001	PK001049		Amount for unclaimed and ur	80.00	25-APR-2018
KAILASH	C	AGGARWAL	MOOL	CHAND		C/O KURUKSHETRA COLLEGE M-78 C	INDIA	DELHI	NEW DELHI	110001	PK001050		Amount for unclaimed and ur	80.00	25-APR-2018
KRISHNAMURTHY	KS		NULL			PHILIPS INDIA PVT LTD DELHI-AJMER	INDIA	DELHI	NEW DELHI	110001	PK003668		Amount for unclaimed and ur	20.00	25-APR-2018
MEERA	BAJPAI		NULL			C/O BANK OF INDIA PARLIAMENT ST	INDIA	DELHI	NEW DELHI	110001	PM000616		Amount for unclaimed and ur	1000.00	25-APR-2018
NARAYAN	SWARUP	AGAL	NULL			29-A/1 ASAF ALI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PN000294		Amount for unclaimed and ur	1000.00	25-APR-2018
RAJESH	CHAWLA		RAJINDER	CHAWLA		47 BABAR ROAD BENGALI MARKET N	INDIA	DELHI	NEW DELHI	110001	PR001389		Amount for unclaimed and ur	80.00	25-APR-2018
ST	HELENS	NOMINEESINDIAF	NULL			STANDARD CHARTERED BANK 17, PA	INDIA	DELHI	NEW DELHI	110001	PS004284		Amount for unclaimed and ur	2000.00	25-APR-2018
GOPAL	DASS	BERIWALA	MANGAL	CHAND	BERIWALA	MANGAL CHAND BERIWALA 205 2N	INDIA	DELHI	NEW DELHI	110002	PG000564		Amount for unclaimed and ur	1800.00	25-APR-2018
T	S	BHASKARARAO	T	UPPANNA		M/S LAKSHMI CEMENT ACCOUNTS L	INDIA	DELHI	NEW DELHI	110002	PT000376		Amount for unclaimed and ur	280.00	25-APR-2018
AMERSANDAM	A		NULL			5/587 LODI COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PA003635		Amount for unclaimed and ur	100.00	25-APR-2018
KAMALJIT	BAJWA		SHRI	U	SBAJWA	C/O SQN LDR US BAJWA AIR FORCE	INDIA	DELHI	NEW DELHI	110003	PK002932		Amount for unclaimed and ur	80.00	25-APR-2018
M	K	RAO	DR	M	VRAO	46 RABINDRA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PM001106		Amount for unclaimed and ur	180.00	25-APR-2018
M	RANGA	MANI	DR	M	KRAO	46 RABINDRA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PM001150		Amount for unclaimed and ur	180.00	25-APR-2018
POONAM	TALWAR		RAJEEV	TALWAR		C/O MR RAJIV TALWAR I A S 138 KA	INDIA	DELHI	NEW DELHI	110003	PP001176		Amount for unclaimed and ur	180.00	25-APR-2018
SITA	SINGH		LATE	MR	BAWATERLOKSINGH	18, LAWYERS CHAMBER DELHI HIGH	INDIA	DELHI	NEW DELHI	110003	PS001612		Amount for unclaimed and ur	1920.00	25-APR-2018
M	R	RAMACHANDER	LATE	MR	MARAMARATNAM	MIG FLAT NO.139 PRASAD NAGAR N	INDIA	DELHI	NEW DELHI	110005	PM001941		Amount for unclaimed and ur	280.00	25-APR-2018
R	CHITHIRAI	PAZHAM	RAMA	NADAR	M	4/9, W E A KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PR002445		Amount for unclaimed and ur	4000.00	25-APR-2018
SRIRAM	MA		NULL			No. 7-A/33 W.E.A KAROL BAGH NEW	INDIA	DELHI	NEW DELHI	110005	PS005793		Amount for unclaimed and ur	100.00	25-APR-2018
YASHPAUL	SACHDEVA		SH	RAMNATH	SACHDEVA	751 JOSHI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PY000082		Amount for unclaimed and ur	80.00	25-APR-2018
GYAN	PRAKASH		MEENSHI	RAM		2001-B GALI RAJA UGGAR SAIN BAZ	INDIA	DELHI	NEW DELHI	110006	PG000675		Amount for unclaimed and ur	600.00	25-APR-2018
MADAN	MOHAN		LAKSHMI	CHAND		29/4796, RAVI MARKET DEPUTY GA	INDIA	DELHI	NEW DELHI	110006	PM001197		Amount for unclaimed and ur	80.00	25-APR-2018
MADAN	MOHAN		LAKSHMI	CHAND		29/4796, RAVI MARKET SHOP NO.6,	INDIA	DELHI	NEW DELHI	110006	PM001198		Amount for unclaimed and ur	80.00	25-APR-2018
SUDHA	JAIN		SUSHIL	JAIN		C/O KUBER MARUTHI HOUSE 105-A,	INDIA	DELHI	NEW DELHI	110006	PS002846		Amount for unclaimed and ur	80.00	25-APR-2018
SURESH	KUMAR	KOTHARI	KEWALCHAND	KOTHARI		1172-73/4, RAHUL CHAMBER GALI T	INDIA	DELHI	NEW DELHI	110006	PS003107		Amount for unclaimed and ur	80.00	25-APR-2018
PITAMBAR	GUPTA		RAM	SWARUP	GUPTA	25/25 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PP001138		Amount for unclaimed and ur	80.00	25-APR-2018
RAJIV	GUPTA		NULL			8/13 ROOPNAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PR003805		Amount for unclaimed and ur	100.00	25-APR-2018
JAGDISH	CHHUGANI		PARMANAND	CHHUGANI		42/8 EAST PATEL NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110008	PJ000417		Amount for unclaimed and ur	80.00	25-APR-2018
RAJESH	KUMAR	JAISWAL	NULL			COTTAGE NO.4 WEST PATEL NAGAR	INDIA	DELHI	NEW DELHI	110008	PR003756		Amount for unclaimed and ur	200.00	25-APR-2018
SARABJIT	KAUR		KULVINDER	SINGH		19, D P A FLATS, NEW RANJIT NAGA	INDIA	DELHI	NEW DELHI	110008	PS001971		Amount for unclaimed and ur	80.00	25-APR-2018
RAGHUNATH	DAS	DUSAJE	NULL			C/6-7 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	PR000353		Amount for unclaimed and ur	6000.00	25-APR-2018
SATISH	ANAND		ARJANDASS	ANAND		F 1/4 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	PS002080		Amount for unclaimed and ur	80.00	25-APR-2018
SAVINDER	SINGH	SETHI	UJAGAR	SINGH	SETHI	H 3/12 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	PS002128		Amount for unclaimed and ur	80.00	25-APR-2018
SHANTA	AHUJA		NULL			1/14-A VIJAY NAGAR DOUBLE STORE	INDIA	DELHI	NEW DELHI	110009	PS002292		Amount for unclaimed and ur	80.00	25-APR-2018
KAMALA	SASTRY		DR	T	GSASTRY	D-11/8, PUSA QUARTERS I A R I NEW	INDIA	DELHI	NEW DELHI	110012	PK001156		Amount for unclaimed and ur	80.00	25-APR-2018
HARJINDER	KAUR	GABA	PRITAM	SINGH	GABA	G-21 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PH000324		Amount for unclaimed and ur	80.00	25-APR-2018

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
PAWAN	PERSHAD		MR	RAM	PERSHAD	D 14 HAUZ KHAS NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PP001104		Amount for unclaimed and ur	80.00	25-APR-2018
PRADEEP	BHALLA		RNBHALLABUSINESS			Q-5, HAUZ KHAS ENCLAVE NEW DEL	INDIA	DELHI	NEW DELHI	110016	PP002249		Amount for unclaimed and ur	80.00	25-APR-2018
S	BALA	RAVI	S	SEKHARA	PILLAI	II FLOOR, G-2 GREEN PARK (EXTENSI	INDIA	DELHI	NEW DELHI	110016	PS001666		Amount for unclaimed and ur	280.00	25-APR-2018
SHAKUNTALA	GULHATI		NULL			N-III PANCH SHILA PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS000677		Amount for unclaimed and ur	2000.00	25-APR-2018
BIMLA	MEDIRATTA		KARAM	CHAND	MEDIRATTA	M-138 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PB000781		Amount for unclaimed and ur	80.00	25-APR-2018
DEVINDER	KUMAR	MEDIRATTA	KARAM	CHAND	MEDIRATTA	M-138 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PD000523		Amount for unclaimed and ur	80.00	25-APR-2018
KUMAR	V		NULL			PARMARTH APTS No. 3 BODELLA VIK	INDIA	DELHI	NEW DELHI	110018	PK003752		Amount for unclaimed and ur	240.00	25-APR-2018
SUSHIL	TANEJA		CHANDRA	PRAKASH	TANEJA	DG-II/119 A, SFS FLATS VIKAS PURI N	INDIA	DELHI	NEW DELHI	110018	PS003170		Amount for unclaimed and ur	400.00	25-APR-2018
SUBHASH	CHANDRA	SARKAR	JATINDRA	NATH	SARKAR	H 1475 C R PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS002774		Amount for unclaimed and ur	80.00	25-APR-2018
V	RAMA	SUBRAMANYAM	LATE	G	PVENKATARAMAN	151 DDA SFS FLATS POCKET A4 KON	INDIA	DELHI	NEW DELHI	110019	PV001466		Amount for unclaimed and ur	7700.00	25-APR-2018
L	B	GADGILDECD	NULL			LAKAKI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PL000003		Amount for unclaimed and ur	1480.00	25-APR-2018
RAMESH	SHAH		JAYANTILAL			940/2, CHATURSHRINGI ROAD SHIV	INDIA	MAHARASHTRA	PUNE	411016	PR001720		Amount for unclaimed and ur	80.00	25-APR-2018
SURESH	AWATRAM		MR	AWATRAM		RAJA TEXTILES PLOT NO 248 MOORJ	INDIA	MAHARASHTRA	PUNE	411017	PS003081		Amount for unclaimed and ur	80.00	25-APR-2018
ANIL	KARNIK		MANOHAR			KARMAYOG HOUSING COMPLEX BL	INDIA	MAHARASHTRA	PUNE	411018	PA001199		Amount for unclaimed and ur	80.00	25-APR-2018
MEHTA	KULBHUSHAN	VIJAYKUMAR	ME	MEHTA	VIJAYKUMARREVCHAND	HB3-2/103, AJMERA HSG. COMPLEX	INDIA	MAHARASHTRA	PUNE	411018	PM002942		Amount for unclaimed and ur	3000.00	25-APR-2018
RAJA	DAS		DAS	S	K	FLAT-C-3/16 H.D.F.C.COLONY CHINC	INDIA	MAHARASHTRA	PUNE	411019	PR001268		Amount for unclaimed and ur	80.00	25-APR-2018
P	THIRUMALESHWA	BHAT	KRISHNA	BHAT		7-E TYPE IV RANGE HILLS ROAD RAN	INDIA	MAHARASHTRA	PUNE	411020	PP000880		Amount for unclaimed and ur	80.00	25-APR-2018
PANKAJ	KUMAR	DAS	LATE	P	NDAS	6/7 TYPE-III (SIPOREX) RANGE HILLS	INDIA	MAHARASHTRA	PUNE	411020	PP000970		Amount for unclaimed and ur	240.00	25-APR-2018
RADHA	DAS		PANKAJ	KUMAR	DAS	6/7 TYPE-III (SIPOREX) RANGE HILLS	INDIA	MAHARASHTRA	PUNE	411020	PR001180		Amount for unclaimed and ur	240.00	25-APR-2018
U	S	INGOLE	NULL			NEAR ROOP LAXMI SHOP LANDEWA	INDIA	MAHARASHTRA	PUNE	411026	PU000013		Amount for unclaimed and ur	1000.00	25-APR-2018
SHRIPAD	NARHAR	BHIDE	NARHAR	M	BHIDE	SADAPHULI SOCIETY HAPPY COLONY	INDIA	MAHARASHTRA	PUNE	411029	PS002506		Amount for unclaimed and ur	80.00	25-APR-2018
AJIT	DONGARE		RAMCHANDRA			MULTIPLE INVESTMENTS WHITE HO	INDIA	MAHARASHTRA	PUNE	411030	PA000999		Amount for unclaimed and ur	80.00	25-APR-2018
JASAWANTIBEN	HASMUKHLAL	MODY	NULL			1712 SADASHIV PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PJ000130		Amount for unclaimed and ur	6400.00	25-APR-2018
KARMARKAR	P	R	RAMCHANDRA			C/O SHRI S P KARMARKAR 1293 SAD	INDIA	MAHARASHTRA	PUNE	411030	PK001314		Amount for unclaimed and ur	80.00	25-APR-2018
MADHAV	NARHAR	DEOKULE	NULL			SHRI BHAGYSHRI HSG. SOCTY FLAT N	INDIA	MAHARASHTRA	PUNE	411030	PM003881		Amount for unclaimed and ur	100.00	25-APR-2018
RAMABAI	Y	KULKARNI	NULL			702 SADASHIV PETH NEW NEAR TRA	INDIA	MAHARASHTRA	PUNE	411030	PR000425		Amount for unclaimed and ur	280.00	25-APR-2018
S	L	KULKARNI	NULL			720/8 NANI PETH SHASTRI ROAD PU	INDIA	MAHARASHTRA	PUNE	411030	PS000147		Amount for unclaimed and ur	2640.00	25-APR-2018
SHAILAJA	VENKATESH	KULKARNI	MR	VENKATESH	HANAMANTKULKARNI	370, SADASHIVA PETH A-7, VYANKAT	INDIA	MAHARASHTRA	PUNE	411030	PS004170		Amount for unclaimed and ur	80.00	25-APR-2018
SHAH	PL		NULL			No. 396-A NARAYANAN PETH POON	INDIA	MAHARASHTRA	PUNE	411030	PS005820		Amount for unclaimed and ur	100.00	25-APR-2018
MAJOR	BASU	DEOSINGH	LATE	SHRI	GANGARAM	E-179A CME PUNE	INDIA	MAHARASHTRA	PUNE	411031	PM001358		Amount for unclaimed and ur	80.00	25-APR-2018
RAM	LUBHAYA	KRIRE	SADHU	RAM		F-CIVIL COLLEGE OF MILITARY ENGIN	INDIA	MAHARASHTRA	PUNE	411031	PR001538		Amount for unclaimed and ur	80.00	25-APR-2018
BHAGWAN	RAMACHANDRA	DESHPANDE	NULL			NO. 329-A OFFICERS ENCLARE AIRFC	INDIA	MAHARASHTRA	PUNE	411032	PB001614		Amount for unclaimed and ur	40.00	25-APR-2018
KUVESKAR	RAJENDRA	MUKUND	MR	KUVESKAR	MUKUNDT	SHREEMANGAL APPARTMENT FLAT	INDIA	MAHARASHTRA	PUNE	411033	PK002205		Amount for unclaimed and ur	1000.00	25-APR-2018
GEETA	Y	LAD	YESHWANT			C/O SHARAD B SHAH BADSHAH 6TH	INDIA	MAHARASHTRA	PUNE	411037	PG000461		Amount for unclaimed and ur	260.00	25-APR-2018
S	SURESH		MR	M	KSUBRAMANIAN	B-18 CENTURY ENKA COLONY - 2, BH	INDIA	MAHARASHTRA	PUNE	411039	PS003306		Amount for unclaimed and ur	280.00	25-APR-2018
VIJAYA	R	DESHPANDE	MR	RAVINDRA		RAUT BAUG, A/2/11 1 NEAR APPU G	INDIA	MAHARASHTRA	PUNE	411043	PV001131		Amount for unclaimed and ur	80.00	25-APR-2018
KRISHNAKANT	KUDALE		NARAYAN	KUDALE		TWIN TYPE 48/3 SECTOR 21 PCNTDA	INDIA	MAHARASHTRA	PUNE	411044	PK001552		Amount for unclaimed and ur	300.00	25-APR-2018
KRISHNAKANT	NARAYAN		NARAYAN	KUDALE		TWIN TYPE 48/3 SECTOR 21 PCN & D	INDIA	MAHARASHTRA	PUNE	411044	PK001904		Amount for unclaimed and ur	100.00	25-APR-2018
SUHAS	MANOHER	DESHPANDE	MANOHER			NATIONAL PARK BLDG NO.E-1, BLOC	INDIA	MAHARASHTRA	PUNE	411051	PS002892		Amount for unclaimed and ur	80.00	25-APR-2018
SHRI	KRUSHNA	NARSINGKSHIRS	NULL			No. 152 SAKHAR PETH SHOLAPUR M	INDIA	MAHARASHTRA	SOLAPUR	413005	PK003645		Amount for unclaimed and ur	40.00	25-APR-2018
GANDHI	N	C	GANDHI	CS		No. 800 LOKASEVA BUILDING LOKAS	INDIA	MAHARASHTRA	SATARA	415001	PG001259		Amount for unclaimed and ur	100.00	25-APR-2018
ALOK	NARDE		NULL			KIRAN HOSPITAL K B ROAD KHANAP	INDIA	MAHARASHTRA	SATARA	415307	PA003535		Amount for unclaimed and ur	5600.00	25-APR-2018
RATANCHAND	MAHAVIR	HESHI	MAHAVIR	DEVENDRA	HESHI	MANGALWAR PETH AT/PO JAT DIST	INDIA	MAHARASHTRA	MIRAJ	416404	PR001869		Amount for unclaimed and ur	80.00	25-APR-2018
PRAKASH	N		NARAYANA	IYER		B-7, VINAY GURUMANDIR ROAD SAF	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP001298		Amount for unclaimed and ur	660.00	25-APR-2018
SHANKAR	PUNAJI	LIKHAR	LIKHAR	P	B	8 MATRU PITRU CHHAYA TUKARAM	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS002281		Amount for unclaimed and ur	500.00	25-APR-2018
GOPAL	JAGANNATH	MALGAONKAR	NULL			SERVICE, DAJI GOVIND BHUVAN DIN	INDIA	MAHARASHTRA	DOMBIVALI	421202	PM003747		Amount for unclaimed and ur	100.00	25-APR-2018
DATTATRAYA	R	REGE	NULL			SUPDT ENGINEER AMAR DYE CHEMI	INDIA	MAHARASHTRA	KALYAN	421301	PD000117		Amount for unclaimed and ur	280.00	25-APR-2018
DILIP	KUMAR	FULCHANDJAIN	NULL			M/S.FULCHAND DESAJI & CO. BAZAF	INDIA	MAHARASHTRA	KALYAN	421301	PD001982		Amount for unclaimed and ur	40.00	25-APR-2018
KALA	TARUN	JAIN	NULL			C/O FULCHAND DESAI BAZAR PETH (	INDIA	MAHARASHTRA	KALYAN	421301	PK003751		Amount for unclaimed and ur	40.00	25-APR-2018
KISHORE	BHALCHANDRA	PATIL	NULL			PRABHU MANDIR ROOM NO 3 RAM	INDIA	MAHARASHTRA	KALYAN	421301	PK003775		Amount for unclaimed and ur	500.00	25-APR-2018
MANOJ	KUMAR	USHENOY	MR	UMANATH	SHENOYV	12 PAI BUILDING RAMBAGH-S KALYA	INDIA	MAHARASHTRA	KALYAN	421304	PM001550		Amount for unclaimed and ur	180.00	25-APR-2018
VAMAN	U	SHENOY	MR	V	UMANATHSHENOY	12 PAI BUILDING RAMBAUG-5 KALYA	INDIA	MAHARASHTRA	KALYAN	421304	PV000876		Amount for unclaimed and ur	440.00	25-APR-2018
NARAYAN	DATTARAM	SAWANT	DATTARAM			ANAND SADAN GANESH NAGAR RA(	INDIA	MAHARASHTRA	KALYAN	421306	PN001395		Amount for unclaimed and ur	80.00	25-APR-2018
CARMELITA	P	RANGEL	MR	ISIDOR	RANGEL	SAI SECTION. PLOT 402, FLAT-5 AMB	INDIA	MAHARASHTRA	KALYAN	421501	PC000932		Amount for unclaimed and ur	1000.00	25-APR-2018
GULAB	VISHWANATH	SHINDE	VISHWANATH			MANGESH APARTMENTS B-12 II FLO	INDIA	MAHARASHTRA	KALYAN	421501	PG000642		Amount for unclaimed and ur	80.00	25-APR-2018
ISIDOR	RANGEL		LATE	MR	FRANCISRANGEL	SAI SECTION, PLOT 402, IST FLOOR F	INDIA	MAHARASHTRA	KALYAN	421501	PI000218		Amount for unclaimed and ur	1000.00	25-APR-2018
JAYARAM	VENKATA	RAMANI	MR	JAYARAM		11, KASHINATH, KOCHGAON NAVAR	INDIA	MAHARASHTRA	KALYAN	421505	PJ000953		Amount for unclaimed and ur	80.00	25-APR-2018
DINKAR	KULKARNI		KASHINATH			C/O PROGRESSIVE INVESTMENTS BA	INDIA	MAHARASHTRA	NASIK	422001	PD001165		Amount for unclaimed and ur	80.00	25-APR-2018
VITHAL	VASUDEO	DESHPANDE	V	V	DESHPANDE	BLOCK NO:8 ASHIRVAD APARTMENT	INDIA	MAHARASHTRA	NASIK	422002	PD001955		Amount for unclaimed and ur	40.00	25-APR-2018
SHOBHANA	MODI		DURGESH			49A BHAGYALAXMI SOC NO 2 PO S V	INDIA	GUJARAT	SURAT	395007	PS003593		Amount for unclaimed and ur	2000.00	25-APR-2018
DHARMENDRA	BANSILAL	MEHTA	BANSILAL	C	MEHTA	101, ANAND DHAM OPP.GOVT COLC	INDIA	GUJARAT	VALSAD	396001	PD000564		Amount for unclaimed and ur	80.00	25-APR-2018
KANTIBHAI	V	PATEL	VISABHAI			GOVT QUARTER,R&B QUARTER NO.	INDIA	GUJARAT	VALSAD	396001	PK001281		Amount for unclaimed and ur	80.00	25-APR-2018
BHUSHAN	VILAS	AREKAR	VILAS	BHIKAJI	AREKAR	AT & POST SARIGAM STN BHILAD DI	INDIA	GUJARAT	VALSAD	396155	PB000761		Amount for unclaimed and ur	80.00	25-APR-2018
PARESH	N	SHROFF	NULL			SONIWAD BILIMORA	INDIA	GUJARAT	BILMORA	396321	PP003011		Amount for unclaimed and ur	40.00	25-APR-2018

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
HARIHAR	KANTILAL	DESAI	KANTILAL	DESAI		AT & POST ARU DESAI STREET VIA-N	INDIA	GUJARAT	NAVASARI	396445	PH000292		Amount for unclaimed and ur	280.00	25-APR-2018
PATEL	RANJIT	JERAM	JERAMBHAI	PATEL		PATWA STREET NAVSARI DIST BULSA	INDIA	GUJARAT	NAVASARI	396445	PP001082		Amount for unclaimed and ur	180.00	25-APR-2018
ASHA	VASANT	SHETH	MR	SHETH		GREAT EASTERN SHIPPING CO.LTD 6	INDIA	MAHARASHTRA	MUMBAI	400001	PA001601		Amount for unclaimed and ur	180.00	25-APR-2018
BHARATIMANSUK	SANGHAVI		MANSUKHLAL	SANGHAVI		66-68 MINT ROAD CROSS LANE 3RD	INDIA	MAHARASHTRA	MUMBAI	400001	PB000661		Amount for unclaimed and ur	80.00	25-APR-2018
COMMISARIAT	J	S	NULL			NO. 3 REAY HOUSE APOLLO BANDAR	INDIA	MAHARASHTRA	MUMBAI	400001	PC001206		Amount for unclaimed and ur	500.00	25-APR-2018
DARA	NUSSERVANJI	MISTRI	NULL			SHIVSADAN NETAJI SUBASH RD MUI	INDIA	MAHARASHTRA	MUMBAI	400001	PD000108		Amount for unclaimed and ur	640.00	25-APR-2018
EBRAHIM	RANGOONWALA		NULL			No. 921/A, STOCK EXCHANGE TOWE	INDIA	MAHARASHTRA	MUMBAI	400001	PE000146		Amount for unclaimed and ur	100.00	25-APR-2018
GRACIE	BORGES		NULL			C/O MR R D CHOKSI MANAGING TRU	INDIA	MAHARASHTRA	MUMBAI	400001	PG000236		Amount for unclaimed and ur	4000.00	25-APR-2018
HOMAI	JAL	MOOS	MR	JAL		C/O B C DASTUR & CO RELIANCE BLD	INDIA	MAHARASHTRA	MUMBAI	400001	PH000202		Amount for unclaimed and ur	60.00	25-APR-2018
HARSHAD	RAVILAL	SHAH	MR	RAMNIKLAL	SHAH	S HARSHAD & CO 1, HATIM BLDG, G	INDIA	MAHARASHTRA	MUMBAI	400001	PH000610		Amount for unclaimed and ur	80.00	25-APR-2018
M	R	VENKAT	SHRI	E	SMAHALINGAM	PRODUCT MANAGER YI & M LTD GP	INDIA	MAHARASHTRA	MUMBAI	400001	PM001142		Amount for unclaimed and ur	40.00	25-APR-2018
PRAVINKUMAR	MERCHANT		SHAMJI			187 DR DADABHAI NOWROJI ROAD	INDIA	MAHARASHTRA	MUMBAI	400001	PP001393		Amount for unclaimed and ur	600.00	25-APR-2018
ROSHAN	E	KAPADIA	NULL			MUMBAI MUTUAL BLDG DR D NAOR	INDIA	MAHARASHTRA	MUMBAI	400001	PR000658		Amount for unclaimed and ur	280.00	25-APR-2018
RADHA	MANUCHA		MANUCHA	R	K	ANZ GRINDLAYS BANK PLC DR.D.N.R	INDIA	MAHARASHTRA	MUMBAI	400001	PR001187		Amount for unclaimed and ur	1180.00	25-APR-2018
SUNIL	TIBREWAL		ANJANI	TIBREWAL		C/O V S ENTERPRISES 10, HORNB BL	INDIA	MAHARASHTRA	MUMBAI	400001	PS003024		Amount for unclaimed and ur	100.00	25-APR-2018
SAYED	ASHFAK	ALI	SAMED	MOHAMMED	ALI	43MOHATTA MART GROUND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400001	PS004323		Amount for unclaimed and ur	20.00	25-APR-2018
SECURITIES	HOLDINGS	INDIAPVTLTD	NULL			FIRST FLOOR, MOTLIBHAI WADIA BL	INDIA	MAHARASHTRA	MUMBAI	400001	PS005827		Amount for unclaimed and ur	40.00	25-APR-2018
URMILA	MANSUKHLAL	SANGHAVI	MANSUKHLAL	SANGHAVI		66-68 MINT ROAD CROSS LANE 3RD	INDIA	MAHARASHTRA	MUMBAI	400001	PU000188		Amount for unclaimed and ur	80.00	25-APR-2018
ZAHID	A	QUETTAWALLA	ABDULHUSEIN			85 BAZARGATE STREET FORT MUMB	INDIA	MAHARASHTRA	MUMBAI	400001	PZ000002		Amount for unclaimed and ur	1000.00	25-APR-2018
ABRAHAM	SASSOON	JOSEPH	NULL			SHAHIRRI 2ND FLOOR 37/41 PICKET	INDIA	MAHARASHTRA	MUMBAI	400002	PA000241		Amount for unclaimed and ur	160.00	25-APR-2018
AJAY	MAHENDRA	JHAVERI	MAHENDRA	J	JHAVERI	GHIA BUILDING, 4TH FLOOR, PRINCE	INDIA	MAHARASHTRA	MUMBAI	400002	PA000984		Amount for unclaimed and ur	80.00	25-APR-2018
BIPINCHANDRA	S	SHAH	SHANILAL			JITEKAP WADI THAKUDWAR RD BLD	INDIA	MAHARASHTRA	MUMBAI	400002	PB000974		Amount for unclaimed and ur	500.00	25-APR-2018
DEEPARAM	SAMNAJI	TAK	SAMNAJI	K	TAK	AGARWAL BUILDING 2ND FLOOR RO	INDIA	MAHARASHTRA	MUMBAI	400002	PD000487		Amount for unclaimed and ur	180.00	25-APR-2018
FAKHRUDDIN	KIKABHAI	COLOMBOWALA	MR	KIKABHAI		C/O K F MOTIWALA & CO 121 LOHA	INDIA	MAHARASHTRA	MUMBAI	400002	PF000077		Amount for unclaimed and ur	600.00	25-APR-2018
GANESH	SINGH	HEMSINGHJIKNAR	HEM	SINGHJI		17 RAGUNATH DADAJI STREET FORT	INDIA	MAHARASHTRA	MUMBAI	400002	PG000419		Amount for unclaimed and ur	80.00	25-APR-2018
GATEWAY	FINANCIAL	SERVICESLTD	NULL			308, SONA CHAMBERS 507/509, CHI	INDIA	MAHARASHTRA	MUMBAI	400002	PG001308		Amount for unclaimed and ur	40.00	25-APR-2018
HANSA	K	SHAH	KANTILAL	J		BADRIKESHWAR BLDG 82 MARINE D	INDIA	MAHARASHTRA	MUMBAI	400002	PH000234		Amount for unclaimed and ur	80.00	25-APR-2018
HEMANT	R	PARIKH	RASIKLAL			142 E, LALBAVA MANDIR 1ST FLOOR	INDIA	MAHARASHTRA	MUMBAI	400002	PH000417		Amount for unclaimed and ur	80.00	25-APR-2018
NAZIM	VELJEE		CAMRUDDIN			40 LAWYERS CHAMBERS II FLOOR PI	INDIA	MAHARASHTRA	MUMBAI	400002	PN000960		Amount for unclaimed and ur	80.00	25-APR-2018
PERCY	RUSI	HARVER	MR	RUSI	HARVER	NEW SITARAM BLDG A/BLOCK, IST F	INDIA	MAHARASHTRA	MUMBAI	400002	PP000770		Amount for unclaimed and ur	1500.00	25-APR-2018
PRAVIN	SHAH		PUNDRIKLAL			64 MANGALDAS BLDG NO 1 3RD FLO	INDIA	MAHARASHTRA	MUMBAI	400002	PP001381		Amount for unclaimed and ur	120.00	25-APR-2018
PERCY	HARVER		RUSTOM			NEW SITARAM BLDG A/BLOCK I FLO	INDIA	MAHARASHTRA	MUMBAI	400002	PP002788		Amount for unclaimed and ur	2000.00	25-APR-2018
SANTOSH	J	CHAUDHARY	JHABARMAL			M/S S K FABRICS BHANGWADI SHOP	INDIA	MAHARASHTRA	MUMBAI	400002	PS001955		Amount for unclaimed and ur	80.00	25-APR-2018
SHAH	SUSHILA	RAMANLAL	SHAH	RAMANLAL	NAGARDAS	13 GAZDER STREET GROUND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400002	PS002230		Amount for unclaimed and ur	80.00	25-APR-2018
SHASHIKANT	V	PATEL	VISHRAMBHAI	R	PATEL	1/11, JITEKARWADI, 2ND FLOOR 88-	INDIA	MAHARASHTRA	MUMBAI	400002	PS002405		Amount for unclaimed and ur	2260.00	25-APR-2018
SUNIL	B	SHAH	BIPIN	CHANDRA		TITEKAR WADI THAKUDWAR RD BLD	INDIA	MAHARASHTRA	MUMBAI	400002	PS003700		Amount for unclaimed and ur	500.00	25-APR-2018
VIKESH	A	ANVEKAR	AMRUT	ANVEKAR		389/91, MAHENDRA MANSION R.NO	INDIA	MAHARASHTRA	MUMBAI	400002	PV001194		Amount for unclaimed and ur	80.00	25-APR-2018
BHARAT	CHIMANLAL	SHAH	CHIMANLAL			C/O BABULAL & CO 106/112 CHAKLA	INDIA	MAHARASHTRA	MUMBAI	400003	PB000621		Amount for unclaimed and ur	80.00	25-APR-2018
CHETAN	C	SHAH	CHIMANLAL	SHAH		C/O J P INVESTMENT 8/16, NARAYAN	INDIA	MAHARASHTRA	MUMBAI	400003	PC000612		Amount for unclaimed and ur	80.00	25-APR-2018
MANSURI	ABDUL	HAMID	NULL			167 NAGDEVI STREET 3RD FLOOR M	INDIA	MAHARASHTRA	MUMBAI	400003	PM001575		Amount for unclaimed and ur	80.00	25-APR-2018
SACHIN	R	PATEL	NULL			18/20 1ST F1, R.NO.3 V V CHANDAN	INDIA	MAHARASHTRA	MUMBAI	400003	PS006066		Amount for unclaimed and ur	40.00	25-APR-2018
BHANUKUMAR	G	FOZDAR	GIRDHARLAL			ANAND BHUVAN 3RD FLOOR V P RO	INDIA	MAHARASHTRA	MUMBAI	400004	PB001198		Amount for unclaimed and ur	80.00	25-APR-2018
DHARINI	RAJIV	PAREKH	RAJIV	NAGINDAS	PAREKH	5/B, PAREKH NIVAS IIND DUBASH LA	INDIA	MAHARASHTRA	MUMBAI	400004	PD001134		Amount for unclaimed and ur	2000.00	25-APR-2018
GOOLBANOO	BEHRAMJI	KABRAJI	NULL			C/O MRS H J MISTRY ZAINAB MANZI	INDIA	MAHARASHTRA	MUMBAI	400004	PG000211		Amount for unclaimed and ur	2320.00	25-APR-2018
JOHNSON	VERGHESE		C	M	VERGHESE	12 FATIMA MANSION 249 WADALA	INDIA	MAHARASHTRA	MUMBAI	400031	PJ000712		Amount for unclaimed and ur	180.00	25-APR-2018
P	N	VENCATESAN	NULL			14 PUSHPAKUNJ STATION ROAD WA	INDIA	MAHARASHTRA	MUMBAI	400031	PP000114		Amount for unclaimed and ur	1000.00	25-APR-2018
VILASINI	RAMNATH		MR	R	RAMNATH	2/89 PRABHA WADALA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031	PV001208		Amount for unclaimed and ur	80.00	25-APR-2018
KASHYAP	PATEL		VINODRAI	PATEL		43/2 MILAN BLDG 87 TARDEO RD TA	INDIA	MAHARASHTRA	MUMBAI	400034	PK001866		Amount for unclaimed and ur	1000.00	25-APR-2018
PARENDU	N	VIRA	NITIN	K	VIRA	335 BELASIS ROAD ASHISH 2ND FLO	INDIA	MAHARASHTRA	MUMBAI	400034	PP001022		Amount for unclaimed and ur	80.00	25-APR-2018
SUJATA	VENILAL	KANAKIA	VENILAL	KANAKIA		5 MILAN 87 TARDEO ROAD MUMBA	INDIA	MAHARASHTRA	MUMBAI	400034	PS002903		Amount for unclaimed and ur	80.00	25-APR-2018
S	RAGHUNATHAN		V	G	SRINIVASAN	21/A HYDERABAD ESTATE NEPEAN S	INDIA	MAHARASHTRA	MUMBAI	400036	PS001722		Amount for unclaimed and ur	80.00	25-APR-2018
SALEEM	FAZELBHOY		FAZELBUSINESS			C/O AMZEL P LTD 6 MARSHALL HOU	INDIA	MAHARASHTRA	MUMBAI	400036	PS004346		Amount for unclaimed and ur	1720.00	25-APR-2018
VIKRAM	PATEL		MR	APABHAI	PATEL	4/2 KALYANDAS BUILDING 22 AUGU	INDIA	MAHARASHTRA	MUMBAI	400036	PV001200		Amount for unclaimed and ur	100.00	25-APR-2018
YOGESH	B	SHAH	BALCHAND			4/2,KALYANDAS BUILDING 22 AUGU	INDIA	MAHARASHTRA	MUMBAI	400036	PY000100		Amount for unclaimed and ur	180.00	25-APR-2018
MONOTOSH	SINHA		SANTOSH	SINHA		B-8/401, KALPAK ESTATE ANTOP HIL	INDIA	MAHARASHTRA	MUMBAI	400037	PM001799		Amount for unclaimed and ur	80.00	25-APR-2018
SAMEER	ANIL	SALGAOCAR	MR	ANIL	SALGAOCAR	SALGAOCAR ENGINEERS PVT LTD TH	INDIA	MAHARASHTRA	MUMBAI	400038	PS003323		Amount for unclaimed and ur	160.00	25-APR-2018
DEEPAK	MUKESH	JOSHI	MUKESH			DOOR NO 12 3RD FLOOR I T COLONY	INDIA	MAHARASHTRA	MUMBAI	400046	PD000473		Amount for unclaimed and ur	440.00	25-APR-2018
KALPANA	BHATT		MAHENDRA			174 JUHU TRISUL RAMDAS MARG M	INDIA	MAHARASHTRA	MUMBAI	400049	PK001084		Amount for unclaimed and ur	200.00	25-APR-2018
MAHENDRA	BHATT		PRABHASHANKER			174 JUHU TRISHUL RAMDAS MARG	INDIA	MAHARASHTRA	MUMBAI	400049	PM001288		Amount for unclaimed and ur	200.00	25-APR-2018
REENA	R	UDESHI	NULL			NEW JUHU PARK HOUSING SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400049	PR003789		Amount for unclaimed and ur	140.00	25-APR-2018
SHYAM	N	BABANI	NENUMAL	N	BABANI	B-53 DAKSHNA PARK 10TH ROAD J V	INDIA	MAHARASHTRA	MUMBAI	400049	PS002526		Amount for unclaimed and ur	80.00	25-APR-2018
BHAVNA	HARILAL	CHHEDA	HARILAL	H	CHHEDA	C O NIMESH CHHEDA MAHAVIR BHU	INDIA	MAHARASHTRA	MUMBAI	400050	PB000708		Amount for unclaimed and ur	80.00	25-APR-2018
DAULAT	FREDOON	MURZBAN	NULL			REDIYNS 11-A TURNER ROAD BANDR	INDIA	MAHARASHTRA	MUMBAI	400050	PD000119		Amount for unclaimed and ur	2400.00	25-APR-2018
IQBAL	MOHAMED	LAKDAWALA	MOHAMEDBUSINESS			112/B PHOOLBHAI MANOR TPS IV IS	INDIA	MAHARASHTRA	MUMBAI	400050	PI000229		Amount for unclaimed and ur	1040.00	25-APR-2018

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
JITENDRA	PIARELAL	TALWAR	PIARELAL	TALWAR		608/C MANJU MAHAL 35 PALI HILL R	INDIA	MAHARASHTRA	MUMBAI	400050	PJ000880		Amount for unclaimed and ur	4000.00	25-APR-2018
LAXMAN	K	VASWANI	KISHINCHAND			C/O MISS G K VASWANI 402, SIDDAF	INDIA	MAHARASHTRA	MUMBAI	400050	PL000370		Amount for unclaimed and ur	80.00	25-APR-2018
NADIR	HIRAJI	KAPADIA	NULL			31 SARITA APARTMENTS BEHRAMJI	INDIA	MAHARASHTRA	MUMBAI	400050	PN000234		Amount for unclaimed and ur	6000.00	25-APR-2018
PRADEEP	RAHEJA		RADHAKRISHIN	RAHEJA		FLAT NO 6 PROPLES SOCIETY PLOT N	INDIA	MAHARASHTRA	MUMBAI	400050	PP001240		Amount for unclaimed and ur	80.00	25-APR-2018
RADHAKRISHIN	RAHEJA		RUPCHAND	RAHEJA		FLAT NO 6 PEOPLES SOCIETY PLOT N	INDIA	MAHARASHTRA	MUMBAI	400050	PR001200		Amount for unclaimed and ur	80.00	25-APR-2018
SUDHA	JAYAKUMAR		NULL			No. 301 SEA GULL 'A' SHIRLEY RAJAN	INDIA	MAHARASHTRA	MUMBAI	400050	PS005880		Amount for unclaimed and ur	100.00	25-APR-2018
THAKIBAI	P	BADLANI	MR	PARTABRAI	MB	7 BLUE NILE 24TH ROAD BANDRA M	INDIA	MAHARASHTRA	MUMBAI	400050	PT000430		Amount for unclaimed and ur	80.00	25-APR-2018
TULSIDAS	SOBHRAJ	JUMANI	LATE	SOBHRAJ		559/1 ROOPNIKETAN S V ROAD BAN	INDIA	MAHARASHTRA	MUMBAI	400050	PT000505		Amount for unclaimed and ur	80.00	25-APR-2018
WILLIAM	PETER	BRITTO	NULL			57 ST PAUL ROAD BANDRA MUMBA	INDIA	MAHARASHTRA	MUMBAI	400050	PW000016		Amount for unclaimed and ur	280.00	25-APR-2018
CHANDRU	M	CHHABRIA	MENGHRAJ	S	CHHABRIA	1 BRIGHT LAND CO-OP HSG SOC LTD	INDIA	MAHARASHTRA	MUMBAI	400052	PC000591		Amount for unclaimed and ur	180.00	25-APR-2018
NANDKISHORE	GHANSHAMDAS	TOLANI	GHANSHAMDAS	P	TOLANI	3/715 CHANDRALOK 12TH ROAD KH	INDIA	MAHARASHTRA	MUMBAI	400052	PN000780		Amount for unclaimed and ur	80.00	25-APR-2018
NIMESH	YESHVANTLAL	SHAH	YESHVANTLAL			C/O HAITUK R DESAI PUSHP-VATIKA	INDIA	MAHARASHTRA	MUMBAI	400052	PN003144		Amount for unclaimed and ur	5000.00	25-APR-2018
P	H	NARAYAN	NULL			503 OCEAN VIEW OFF CARTER ROAD	INDIA	MAHARASHTRA	MUMBAI	400052	PP000048		Amount for unclaimed and ur	5000.00	25-APR-2018
SHRIPAD	RAMCHANDRA	ZARAPKAR	RAMCHANDRA			RAJRISHI PLOT NO 694/2 15TH ROAD	INDIA	MAHARASHTRA	MUMBAI	400052	PS002507		Amount for unclaimed and ur	440.00	25-APR-2018
SURESH	LALWANI		MR	RAMCHAND	LALWANI	MURLI GOVIND SOCIETY FLAT NO 4	INDIA	MAHARASHTRA	MUMBAI	400052	PS003113		Amount for unclaimed and ur	80.00	25-APR-2018
UPENDRA	SHAH		KRISHNABALDEV	SHAH		8 ANJALI 14 B ROAD DHAR (W) MUN	INDIA	MAHARASHTRA	MUMBAI	400052	PU000177		Amount for unclaimed and ur	20.00	25-APR-2018
VEENA	GHANSHAMDAS	TOLANI	GHANSHAMDAS	P	TOLANI	3/715 CHANDRALOK 12TH ROAD KH	INDIA	MAHARASHTRA	MUMBAI	400052	PV000982		Amount for unclaimed and ur	80.00	25-APR-2018
DARSHAN	SAPRA		VINAYAK			SHILPA TEXTILES-C7 & C8 GR FLOOR	INDIA	MAHARASHTRA	MUMBAI	400054	PD000415		Amount for unclaimed and ur	80.00	25-APR-2018
ISABEL	CORREIA	AFONSORIBEIRO	NULL			BEACON' GROUND FLOOR WEST AV	INDIA	MAHARASHTRA	MUMBAI	400054	PI000052		Amount for unclaimed and ur	1040.00	25-APR-2018
KAUSTUBH	SUDHAKAR	JAYAKAR	SUDHARKAR	R	JAYAKAR	B-1 NEEL KAMAL CO-OP HSG SOCY 2	INDIA	MAHARASHTRA	MUMBAI	400054	PK001357		Amount for unclaimed and ur	280.00	25-APR-2018
LAL	MOTWANI		DEWANDAS	MOTWANI		FLAT NO 11, KRISHNA-KUNJ SAROJIN	INDIA	MAHARASHTRA	MUMBAI	400054	PL000301		Amount for unclaimed and ur	280.00	25-APR-2018
MARIA	CORREIA	AFONSOVAZ	NULL			SHANTIVAS' 25/E-2 LORETTE APARTI	INDIA	MAHARASHTRA	MUMBAI	400054	PM000553		Amount for unclaimed and ur	2160.00	25-APR-2018
MEENA	MOTWANI		LAL	MOTWANI		FLAT NO 11, KRISHNA-KUNJ SAROJIN	INDIA	MAHARASHTRA	MUMBAI	400054	PM001646		Amount for unclaimed and ur	280.00	25-APR-2018
NABI	KHAN		IQBAL	KHAN		10 ABHAY, S.V.ROAD SANTACRUZ (W	INDIA	MAHARASHTRA	MUMBAI	400054	PN000689		Amount for unclaimed and ur	40.00	25-APR-2018
SHOBHA	NANDAN	KALBAG	NULL			PREM VILLA, 393/13, NORTH AVENU	INDIA	MAHARASHTRA	MUMBAI	400054	PS000779		Amount for unclaimed and ur	2000.00	25-APR-2018
S	MURALI		LATE	D	SSETHURAJA	K-212, RESERVE BANK STAFF QTRS. S	INDIA	MAHARASHTRA	MUMBAI	400054	PS001703		Amount for unclaimed and ur	80.00	25-APR-2018
VALLABH	M	RATHI	MOOL	CHAND	RATHI	518 B SATAYESHRAYA CO SO WEST A	INDIA	MAHARASHTRA	MUMBAI	400054	PV000859		Amount for unclaimed and ur	120.00	25-APR-2018
VIVEK	BHUCHAV		MR	BULBIR	SAIN	C/16 PUNJAB SOCIETY 20 TAGORE R	INDIA	MAHARASHTRA	MUMBAI	400054	PV001370		Amount for unclaimed and ur	80.00	25-APR-2018
NEETA	HEMU	JETHMALANI	HEMU	HARIRAM	JETHMALANI	C/O TECH.INST.MFRS.I.P.LTD 6A SHA	INDIA	MAHARASHTRA	MUMBAI	400055	PN000985		Amount for unclaimed and ur	80.00	25-APR-2018
PURSHOTTAM	PATEL		PATEL	D	M	KALPANA GLASS CENTRE SUBASH RO	INDIA	MAHARASHTRA	NASIK	422101	PP001481		Amount for unclaimed and ur	1140.00	25-APR-2018
DHARAMCHAND	INDERDAS	DUGAD	NULL			20 AHER APARTMENT ASHOK STAME	INDIA	MAHARASHTRA	NASIK	422401	PD002005		Amount for unclaimed and ur	40.00	25-APR-2018
PRAKASH	RANA		JAGNATH			4-17-10 OLD MONDHA AURANGABA	INDIA	MAHARASHTRA	AURANGABAD	431001	PP001302		Amount for unclaimed and ur	600.00	25-APR-2018
S	SIVARAMAKRISHNAN		G	V	SUBRAMANIAM	PLOT NO.514, SECTOR-N3 CIDCO AU	INDIA	MAHARASHTRA	AURANGABAD	431003	PS001739		Amount for unclaimed and ur	80.00	25-APR-2018
RAJKISHOR	LAHOTI		NULL			CHIKHALWADI NANDED MAHARASH	INDIA	MAHARASHTRA	NANDED	431601	PR003782		Amount for unclaimed and ur	40.00	25-APR-2018
JINAMATI	MODI		NULL			4TH FLOOR SARAF CHAMBERS MOU	INDIA	MAHARASHTRA	NAGPUR	440001	PJ000198		Amount for unclaimed and ur	6000.00	25-APR-2018
MILIND	RANGNEKAR		NARHARI	RANGNEKAR		D/12/I.S.C.B COLONY NEAR HISLOP C	INDIA	MAHARASHTRA	NAGPUR	440001	PM001712		Amount for unclaimed and ur	80.00	25-APR-2018
PRASHANTH	KUMAR		JINNAPPA			FLAT NO.36, PURBANIK LAYOUT BHA	INDIA	MAHARASHTRA	NAGPUR	440001	PP001349		Amount for unclaimed and ur	320.00	25-APR-2018
AMOD	ANIL	GUPTA	ANIL	GUPTA		C/O.GIRIRAI INVESTMENTS OPP -NE	INDIA	MAHARASHTRA	NAGPUR	440002	PA001110		Amount for unclaimed and ur	80.00	25-APR-2018
PRAFUL	TATIWAR		MORESHWAR	TATIWAR		E-2, VANDANA FLATS RAMDAS PETH	INDIA	MAHARASHTRA	NAGPUR	440002	PP001258		Amount for unclaimed and ur	80.00	25-APR-2018
AJIT	B	KENE	MR	BAPURAO		C/O ARUNA INVESTMENTS 3A, GORE	INDIA	MAHARASHTRA	NAGPUR	440010	PA002031		Amount for unclaimed and ur	80.00	25-APR-2018
GEORGE	V	J	NULL			PLOT NO.207 SUYOG NAGAR HSG SC	INDIA	MAHARASHTRA	NAGPUR	440015	PG001287		Amount for unclaimed and ur	100.00	25-APR-2018
PRASHANT	DESHPANDE		NULL			305 / B KAPIL APARTMENT SNEH NA	INDIA	MAHARASHTRA	NAGPUR	440015	PP003005		Amount for unclaimed and ur	40.00	25-APR-2018
SHANKAR	BOBDE		MR	NARAYAN	KBOBDE	MAHATMA FULE WARD WARD NO.1	INDIA	MAHARASHTRA	NAGPUR	441501	PS003289		Amount for unclaimed and ur	200.00	25-APR-2018
SWAPAN	KUMAR	CHAKRABATY	MR	SRI	MANINDRACHAKRABATY	B/28 ISPAT NAGAR KALMESHWAR P	INDIA	MAHARASHTRA	NAGPUR	441501	PS003987		Amount for unclaimed and ur	80.00	25-APR-2018
MOHAN	POPATMAL	PHULWADHWA	MR	POPATMAL	PHULWADHWA	RADIO CENTRE MAIN ROAD TUMSAI	INDIA	MAHARASHTRA	BHANDARA	441912	PP001128		Amount for unclaimed and ur	400.00	25-APR-2018
VILAS	GANPAT	RAOJADHAV	GANPATRAO	JADHAV		C/O D S RANE PRASAD SOCIETY GO	INDIA	MAHARASHTRA	AKOLA	444001	PV001678		Amount for unclaimed and ur	2000.00	25-APR-2018
RAJESH	KANTILAL	ANNAM	MR	KANTILAL	ANNAM	DAYARAM KHIMJI MAIN ROAD DHAI	INDIA	MAHARASHTRA	AKOLA	444209	PR002686		Amount for unclaimed and ur	80.00	25-APR-2018
RANGANATH	JANARDAN	WATWE	NULL			LADDHA PLOTS NAI BARLI BADHERA	INDIA	MAHARASHTRA	AMRAVATHI	444701	PR000489		Amount for unclaimed and ur	280.00	25-APR-2018
ARVIND	HARYANI		DHARAMDAS			617 KHATIWALA TANK INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PA001399		Amount for unclaimed and ur	80.00	25-APR-2018
MANOHAR	DAS	SOMANI	GOVINDDAS			39 HUKAM CHAND MARG INDORE M	INDIA	MADHYA PRADESH	INDORE	452002	PM001528		Amount for unclaimed and ur	80.00	25-APR-2018
MANOJKUMAR	RAMNIKLAL	DESAI	RAMNIKLAL	MANILAL	DESAI	C/O RAMNIKLAL M DESAI 'ISH KRUP	INDIA	MADHYA PRADESH	INDORE	452003	PM001557		Amount for unclaimed and ur	940.00	25-APR-2018
SARLA	NEMA		NULL			C/O SHRI AJAYA K NEMA 136 DASHE	INDIA	MADHYA PRADESH	UJJAIN	456010	PS005975		Amount for unclaimed and ur	100.00	25-APR-2018
TRIVEDI	K	K	TRIVEDI	B	P	RAILWAY CONTRACTOR JAWAHAR N	INDIA	MADHYA PRADESH	NEEMUCH	458883	PT000500		Amount for unclaimed and ur	80.00	25-APR-2018
S	K	SRINIVASAN	K	S	KRISHNAMOORTHYLATE	C/O E I D PARRY INDIA LTD 42/1 NEV	INDIA	MADHYA PRADESH	BHOPAL	462003	PS003800		Amount for unclaimed and ur	1000.00	25-APR-2018
BHAN	KISHOR		LATE	NAND	KISHOR	E/3, SENIOR MIG-15 AREA COLONY E	INDIA	MADHYA PRADESH	BHOPAL	462016	PB000603		Amount for unclaimed and ur	80.00	25-APR-2018
PRABHA	SHASTRI		NULL			No. D3/5 CGAT IMLI BHOPAL MADH	INDIA	MADHYA PRADESH	BHOPAL	462016	PP002956		Amount for unclaimed and ur	2000.00	25-APR-2018
AWANISH	KUMAR	GUPTA	LATE	SHRI	OPGUPTA	155 N-3 SECTOR-B BERKHERA BHEL E	INDIA	MADHYA PRADESH	BHOPAL	462021	PA001583		Amount for unclaimed and ur	80.00	25-APR-2018
KONERU	NAGA	VENKATASRILAKS	NULL			C/O PRASAD BHADORIA HOUSE 19-	INDIA	MADHYA PRADESH	GWALIOR	474002	PK003749		Amount for unclaimed and ur	200.00	25-APR-2018
MAHARAJ	DEEN	YADAV	MAHA	DEO	YADAV	QR NO B/698 OPM CLY PO AMLAI PA	INDIA	MADHYA PRADESH	SHADOL	484117	PM001279		Amount for unclaimed and ur	80.00	25-APR-2018
SARMA	RVAM		NULL			ZONAL ENGINEER BHILAI STEEL PLAN	INDIA	chhattisgarh	BHILAI	490006	PR003579		Amount for unclaimed and ur	100.00	25-APR-2018
NAGALAKSHMI			NULL			No. 3-B STREET - 2 SECTOR - 9 BHILA	INDIA	chhattisgarh	BHILAI	490009	PN003524		Amount for unclaimed and ur	40.00	25-APR-2018
BALBIR	SINGH	ARORA	NULL			BEHIND BUNKAR SANGH SANTRA BA	INDIA	chhattisgarh	DURG	491001	PB001665		Amount for unclaimed and ur	200.00	25-APR-2018
RAJKUMAR	WAGHELA		NULL			NEAR PRABHAT TALKIES MOTI PARA	INDIA	chhattisgarh	DURG	491001	PR003800		Amount for unclaimed and ur	100.00	25-APR-2018
SHIV	NARAYAN	SHARMA	S	L	SHARMA	OPP IRRIGATION REST HOUSE CIVIL L	INDIA	chhattisgarh	RAIPUR	492001	PS005670		Amount for unclaimed and ur	6000.00	25-APR-2018

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CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
PARVATHY	RANGAN		S	V	RANGAN	C/O SHRI D B SHARMA 5, HAZI BLOC	INDIA	chhattisgarh	BILASPUR MP	495001	PP002606		Amount for unclaimed and ur	4000.00	25-APR-2018
MEERA	SARATCHANDRAN		N	SARATCHANDRAN		3 NANDA DEEP 5-4-11 J NEHRU ROA	INDIA	TELANGANA	HYDERABAD	500001	PM001683		Amount for unclaimed and ur	80.00	25-APR-2018
SANGITA	KOCHAR		DR	V	KOCHAR	C/O DR VK KOCHAR SOCIOLOGY DEP	INDIA	TELANGANA	HYDERABAD	500001	PS001877		Amount for unclaimed and ur	80.00	25-APR-2018
SHOBHA	RANI	LOHOTE	RAMESH			4-1-13/3 TILAK ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PS002466		Amount for unclaimed and ur	80.00	25-APR-2018
SUVARNA	KUMAR	SRIVASTAVA	LATE	MAHAIEO	PRASAD	5 8 451 FATEH SULTAN LANE HYDER	INDIA	TELANGANA	HYDERABAD	500001	PS003205		Amount for unclaimed and ur	80.00	25-APR-2018
MANORAMA	JAIN		NULL			22-6-10 KOTTA GALLI GULZAR HOUZ	INDIA	TELANGANA	HYDERABAD	500002	PM003037		Amount for unclaimed and ur	80.00	25-APR-2018
S	DHANALAKSHMI		T	K	SREENIVASAN	NO 39 THAYAR SAHIB STREET MOUN	INDIA	TELANGANA	HYDERABAD	500002	PS003365		Amount for unclaimed and ur	100.00	25-APR-2018
SAROJ			CHANDER	SEKHAR		21-7-226, CHARKAMAN HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PS004399		Amount for unclaimed and ur	20.00	25-APR-2018
K	B	JSRINIVAS	MR	SOMAYAJULU		PARRY & CO. LTD SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PK002203		Amount for unclaimed and ur	1000.00	25-APR-2018
KONERU	SATYANARAYANA		MR	RADHAKRISHNA		II/1, I S P W STAFF QTRS MINISTER R	INDIA	TELANGANA	HYDERABAD	500003	PK002929		Amount for unclaimed and ur	180.00	25-APR-2018
RAMAKRISHNA	VADDADI		NULL			EID PARRY I LTD SHO SECUNDERABA	INDIA	TELANGANA	HYDERABAD	500003	PR002560		Amount for unclaimed and ur	1000.00	25-APR-2018
REHANA	HUSSAIN		MD	HUSSAIN	SAIT	298A NALLAGUTTA SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PR002910		Amount for unclaimed and ur	280.00	25-APR-2018
S	MARYTHREESA	SAMPSON	NULL			D NO.11-2-20/8 THARASINGH COMP	INDIA	TELANGANA	HYDERABAD	500003	PS000179		Amount for unclaimed and ur	200.00	25-APR-2018
SURYAKANT	N	TRIVEDI	NULL			PLATNO 7/8 BAPU BAGH PRENDERG	INDIA	TELANGANA	HYDERABAD	500003	PS003149		Amount for unclaimed and ur	240.00	25-APR-2018
KAMLESH	BHATIA		SATISH	KUMAR		D1/8 CHANAKYAPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PK001199		Amount for unclaimed and ur	80.00	25-APR-2018
KRISHAN	KUMAR		SH	SHIV	SHANKER	OR NO 266 MOHAMMADPUR GOVT	INDIA	DELHI	NEW DELHI	110022	PK001519		Amount for unclaimed and ur	80.00	25-APR-2018
KRISHAN	LAL		SHRI	LABHA	MAL	S VI/180 P&T R K PURAM NEW DELH	INDIA	DELHI	NEW DELHI	110022	PK001523		Amount for unclaimed and ur	80.00	25-APR-2018
ANJU	CHOPRA		DR	R	CCHOPRA	DII/108 WEST KIDWAI NAGAR NEW I	INDIA	DELHI	NEW DELHI	110023	PA001255		Amount for unclaimed and ur	500.00	25-APR-2018
JATINDER	KAUR		SH	INDERJIT	SINGH	C 217 EAST KIDWAO NAGAR NEW DI	INDIA	DELHI	NEW DELHI	110023	PJ000507		Amount for unclaimed and ur	80.00	25-APR-2018
RASHMI	VIJ		MR	SRI	KRISHANVIJ	A-182 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PR001853		Amount for unclaimed and ur	80.00	25-APR-2018
RATNAKAR	NAGARCENKAR		SADANAND			28, NATIONAL PARK LAJPAT NAGAR	INDIA	DELHI	NEW DELHI	110024	PR001890		Amount for unclaimed and ur	600.00	25-APR-2018
SUPREET	KAUR	SETHI	KULDIPSINGH			II I 77 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PS003051		Amount for unclaimed and ur	200.00	25-APR-2018
OM	PRAKASH	BAHL	DR	T	BBAHL	1/41 PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PO000039		Amount for unclaimed and ur	380.00	25-APR-2018
P	D	KARTAHU	SH	SUNDER	DASSSAHNI	D-5, RAJAGIRI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PP000818		Amount for unclaimed and ur	80.00	25-APR-2018
TRIPATHI	RAJIV	KUMAR	S	C	SHARMA	D1/23 RAJOURI GARDEN DELHI	INDIA	DELHI	NEW DELHI	110027	PT000655		Amount for unclaimed and ur	4000.00	25-APR-2018
CHANDRA	PRAKASH	MALIK	RAM	SARAN	DAS	A1/132 SAFDARJUNG ENCLAVE NEW	INDIA	DELHI	NEW DELHI	110029	PC000524		Amount for unclaimed and ur	80.00	25-APR-2018
HALASYAM	A	R	NULL			No. B-3/31, FIRST FLOOR SAFDARJU	INDIA	DELHI	NEW DELHI	110029	PH000908		Amount for unclaimed and ur	500.00	25-APR-2018
JANAK	MALIK		CHANDRA	PRAKASH		A1/132 SAFDARJUNG ENCLAVE NEW	INDIA	DELHI	NEW DELHI	110029	PJ000466		Amount for unclaimed and ur	80.00	25-APR-2018
NIKHIL	SINGHVI		NARENDRA			C/O.SHRI B.N.SINGHVI B-7/113, SAF	INDIA	DELHI	NEW DELHI	110029	PN001013		Amount for unclaimed and ur	80.00	25-APR-2018
PADMINI	SESHADRI		NULL			A1/15, SAFDARJUNG ENCLAVE NEW	INDIA	DELHI	NEW DELHI	110029	PP000296		Amount for unclaimed and ur	1000.00	25-APR-2018
S	RAJENDRAN		A	SWAMINATHAN		KAMAKSHI' B-4/171 SAFDARJUNG EN	INDIA	DELHI	NEW DELHI	110029	PS001726		Amount for unclaimed and ur	80.00	25-APR-2018
PARMESHWARI	DEVI		N	CHAND		H NO.9526, GALI NO 2 PALTAPPURA	INDIA	DELHI	NEW DELHI	110032	PP001049		Amount for unclaimed and ur	80.00	25-APR-2018
SATINDER	SINGH		NULL			2/291 TELIWARA SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	PS006000		Amount for unclaimed and ur	100.00	25-APR-2018
DARSHNA			SHRI	KRISHAN	LAL	LU/54, VISAKHA ENCLVE PITAM PUR	INDIA	DELHI	NEW DELHI	110034	PD000422		Amount for unclaimed and ur	80.00	25-APR-2018
DHANPAT	ROY	KOTRA	B	R	KOTRA	KP-4 MAURYA ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110034	PD000542		Amount for unclaimed and ur	180.00	25-APR-2018
R	NARAYANAN		S	K	RANGACHARI	56, SANSAD VIHAR PLOT NO.2, WEST	INDIA	DELHI	NEW DELHI	110034	PR002489		Amount for unclaimed and ur	4000.00	25-APR-2018
AARTI	KAPOOR		PRAN	KAPOOR		GH-14/329, M I G FLATS P O NAGLO	INDIA	DELHI	NEW DELHI	110041	PA000906		Amount for unclaimed and ur	80.00	25-APR-2018
RAMESHWAR	YADAV		SH	RANJIT		255 SHAMEPUR DELHI	INDIA	DELHI	NEW DELHI	110042	PR001750		Amount for unclaimed and ur	580.00	25-APR-2018
SANJAY	BANSAL		SH	RAM	KUMARGUPTA	W Z-228 ST NO 5/1 SADH NAGAR PA	INDIA	DELHI	NEW DELHI	110045	PEID010191		Amount for unclaimed and ur	100.00	25-APR-2018
AMAR	PAL	SINGHSURI	SH	P	SSURI	2 HEMKUNT COLONY NEWDELHI	INDIA	DELHI	NEW DELHI	110048	PA001067		Amount for unclaimed and ur	80.00	25-APR-2018
SHINA	SURI		P	A	SSURI	2 HEMKUNT COLONY NEWDELHI	INDIA	DELHI	NEW DELHI	110048	PS002430		Amount for unclaimed and ur	80.00	25-APR-2018
USHA	RAMAKRISHNAN		K	RAMAKRISHNAN		82-B MASJID MOTA DDA FLATS (PH I	INDIA	DELHI	NEW DELHI	110048	PU000229		Amount for unclaimed and ur	80.00	25-APR-2018
AJIT	KISHORE		LATE	LAL	KISHORE	BANK OF MAHARASHTRA 13 RING R	INDIA	DELHI	NEW DELHI	110049	PA001003		Amount for unclaimed and ur	80.00	25-APR-2018
MANMOHAN	MEHTA		BSMEHTASERVICE			F 4 N D S E I NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PM002998		Amount for unclaimed and ur	480.00	25-APR-2018
PRADEEP	BHALLA		R	N	BHALLABUSINESS	E-15 IIND FLOOR SOUTH EXTENSION	INDIA	DELHI	NEW DELHI	110049	PP002248		Amount for unclaimed and ur	60.00	25-APR-2018
ANITA	BANSAL		R	B	BANSAL	C3/111 PHOSE II ASHOK VIHAR DELH	INDIA	DELHI	NEW DELHI	110052	PA001232		Amount for unclaimed and ur	80.00	25-APR-2018
DINESH	M	SURANA	NULL			No. C-380 PHASE II ASHOK VIHAR DE	INDIA	DELHI	NEW DELHI	110052	PD001999		Amount for unclaimed and ur	300.00	25-APR-2018
MANMOHAN	MOHAL		SH	LAL	CHAND	AE 78 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PM001524		Amount for unclaimed and ur	80.00	25-APR-2018
PAWAN	GOEL		OM	PRAKASH	GOEL	H-71 PHASE-I ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PP001098		Amount for unclaimed and ur	280.00	25-APR-2018
PRADEEP	JAIN		KUNDANLAL	JAIN		H-71 PHASE-I ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PP001225		Amount for unclaimed and ur	280.00	25-APR-2018
SIVARAMAKRISHN	T	SAIYER	T	V	SUBRAMANIAM	BB-107-C, POORVI SHALIMARBAGH I	INDIA	DELHI	NEW DELHI	110052	PS002584		Amount for unclaimed and ur	80.00	25-APR-2018
VINOD	GUPTA		RAM	KISHAN	GUPTA	H-71 PHASE-I ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PV001261		Amount for unclaimed and ur	280.00	25-APR-2018
GUPTA	S		S	D	AGARWAL	AGGARWAL ASSOCIATES, C.4/155 (1	INDIA	DELHI	NEW DELHI	110053	PG000663		Amount for unclaimed and ur	80.00	25-APR-2018
S	D	AGGARWAL	S	R	AGGARWAL	C/O S D WINDLESH C4/155 1ST FLO	INDIA	DELHI	NEW DELHI	110053	PS001672		Amount for unclaimed and ur	80.00	25-APR-2018
SHAKUNTLA	SETH		SURAJ	PARKASH	SETH	C-30, NEW MULTAN NAGAR OPP PA	INDIA	DELHI	NEW DELHI	110056	PS002258		Amount for unclaimed and ur	80.00	25-APR-2018
A	C	CHOWDHARI	LATE	SRI	CHOWDHARI	C 2 D/52 B JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA000840		Amount for unclaimed and ur	80.00	25-APR-2018
DYULOK	CHOWDHURI		MR	A	CCHOWDHURI	C 2 D/52 B JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PD000749		Amount for unclaimed and ur	80.00	25-APR-2018
H	R	SWAMYNATHAN	HVRAMACHANDRASERVICE			C/O P K BHALLA BA-90A JANAKPURI	INDIA	DELHI	NEW DELHI	110058	PH000632		Amount for unclaimed and ur	1640.00	25-APR-2018
K	P	BALAN	S	A	PARAMESHWAR	C 4A/43 B JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PK000977		Amount for unclaimed and ur	80.00	25-APR-2018
SUSHMITA	CHOWDHURI		MR	DYULOK	CHOWDHURI	C 2D/52 B JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS003200		Amount for unclaimed and ur	80.00	25-APR-2018
BHAVANI	BOGGARAPU		SAMBAMURTHY			611 DOUBLE STOREY NEW RAJENDR	INDIA	DELHI	NEW DELHI	110060	PB000693		Amount for unclaimed and ur	80.00	25-APR-2018
M	S	KHANNA	SHRI	S	RKHANNA	R-545 NEW RAJINDER NAGAR NEW I	INDIA	DELHI	NEW DELHI	110060	PM001152		Amount for unclaimed and ur	80.00	25-APR-2018
M	P	DODRAJKA	NULL			E C-295 S F S FLATS G 8 AREA HARI I	INDIA	DELHI	NEW DELHI	110064	PM000184		Amount for unclaimed and ur	240.00	25-APR-2018
C	K	NAYAR	NULL			PARRY & CO LTD ENGINEERING DIVI	INDIA	TAMIL NADU	CHENNAI	600001	PC000042		Amount for unclaimed and ur	40.00	25-APR-2018

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
D	NAMBIYAR		NULL			OLD NO 30 VAIDYANATHA MUDALIA	INDIA	TAMIL NADU	CHENNAI	600001	PD000054		Amount for unclaimed and ur	40.00	25-APR-2018
DHARANI	M		MANNANGATTI	CHETTIAR	K	C/O.M.SRINIVASA RAO & CO 86/A, N	INDIA	TAMIL NADU	CHENNAI	600001	PD000561		Amount for unclaimed and ur	180.00	25-APR-2018
DEVENDRA	BETALA		MR	MANGILAL		BETALA INDUSTRIES 18, JONES STRE	INDIA	TAMIL NADU	CHENNAI	600001	PD000939		Amount for unclaimed and ur	20.00	25-APR-2018
DWARAKA	DOSS	GR	NULL			LANDLORD NO. 53 ERULAPPAN STRE	INDIA	TAMIL NADU	CHENNAI	600001	PD001947		Amount for unclaimed and ur	40.00	25-APR-2018
ERNEST	ROACH	JULIAROACH	NULL			FINANCIAL SERVICES DIVISION BANK	INDIA	TAMIL NADU	CHENNAI	600001	PE000150		Amount for unclaimed and ur	500.00	25-APR-2018
FREDERICK	CHRISTIAN		D	CHRISTIAN		C/O AMBADI ENTERPRISES P LTD 28	INDIA	TAMIL NADU	CHENNAI	600001	PF000094		Amount for unclaimed and ur	40.00	25-APR-2018
G	GIRIJA		NULL			16 PERIANNA MUDALY STREET SEVE	INDIA	TAMIL NADU	CHENNAI	600001	PG000021		Amount for unclaimed and ur	20.00	25-APR-2018
G	KASTHURI	BAI	NULL			22 MUTHUMARI CHETTY STREET MA	INDIA	TAMIL NADU	CHENNAI	600001	PG000045		Amount for unclaimed and ur	120.00	25-APR-2018
G	MALAKONDAIAH		NULL			4 OLD SERVANTS QUARTERS STANLE	INDIA	TAMIL NADU	CHENNAI	600001	PG000055		Amount for unclaimed and ur	60.00	25-APR-2018
G	PREMRAJ		NULL			15 SWARANA MUDALI STREET MAD	INDIA	TAMIL NADU	CHENNAI	600001	PG000075		Amount for unclaimed and ur	40.00	25-APR-2018
G	RANGANAYAKI	AMMAL	NULL			33 KRISHNAPPA NAICKEN TANK STR	INDIA	TAMIL NADU	CHENNAI	600001	PG000086		Amount for unclaimed and ur	20.00	25-APR-2018
G	VELU		NULL			11 MANGAMMAL ST SEVEN WELLS N	INDIA	TAMIL NADU	CHENNAI	600001	PG000126		Amount for unclaimed and ur	20.00	25-APR-2018
GAUTAM	MENON		NULL			C/O ACCOUNTS DIVISION E I D PARR	INDIA	TAMIL NADU	CHENNAI	600001	PG000149		Amount for unclaimed and ur	100.00	25-APR-2018
GENITA			NULL			5 NAGAMANI GARDEN STREET MAD	INDIA	TAMIL NADU	CHENNAI	600001	PG000160		Amount for unclaimed and ur	40.00	25-APR-2018
HAMID	IBRAHIM	AMS	SEYED	IBRAHIM		No. 54 LINGI CHETTI STREET MADRA	INDIA	TAMIL NADU	CHENNAI	600001	PH000894		Amount for unclaimed and ur	340.00	25-APR-2018
HARIGUPTA	B	S	NULL			No. 217, FIRST FLOOR GOVINDAPPA	INDIA	TAMIL NADU	CHENNAI	600001	PH000898		Amount for unclaimed and ur	100.00	25-APR-2018
K	GOVINDARAJAN		NULL			NO 1 APPASAMI LANE MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PK000086		Amount for unclaimed and ur	40.00	25-APR-2018
K	JANAKIRAM	MOHAN	NULL			ACCOUNTS DIVN M/S PARRY + CO LT	INDIA	TAMIL NADU	CHENNAI	600001	PK000099		Amount for unclaimed and ur	40.00	25-APR-2018
K	KRISHNAMURTHY		NULL			C/O. EAST INDIA PHARM WORKS LTD	INDIA	TAMIL NADU	CHENNAI	600001	PK000117		Amount for unclaimed and ur	20.00	25-APR-2018
K	P	DEVARAJAN	NULL			32 CORAL MERCHANT STREET MADF	INDIA	TAMIL NADU	CHENNAI	600001	PK000185		Amount for unclaimed and ur	40.00	25-APR-2018
K	P	GEETHA	NULL			32 CORAL MERCHANT STREET MADF	INDIA	TAMIL NADU	CHENNAI	600001	PK000187		Amount for unclaimed and ur	40.00	25-APR-2018
K	P	RAGHAVAN	NULL			32 CORAL MERCHANT STREET MADF	INDIA	TAMIL NADU	CHENNAI	600001	PK000191		Amount for unclaimed and ur	40.00	25-APR-2018
K	P	USHA	NULL			32 CORAL MERCHANT STREET MADF	INDIA	TAMIL NADU	CHENNAI	600001	PK000198		Amount for unclaimed and ur	40.00	25-APR-2018
K	PADMANABHAN		NULL			32 CORAL MERCHANT STREET MADF	INDIA	TAMIL NADU	CHENNAI	600001	PK000201		Amount for unclaimed and ur	40.00	25-APR-2018
K	PUSHPA		NULL			32 CORAL MERCHANT STREET MADF	INDIA	TAMIL NADU	CHENNAI	600001	PK000217		Amount for unclaimed and ur	40.00	25-APR-2018
K	S	MALLI	NULL			SUGAR DIVISION PARRY + CO LTD M	INDIA	TAMIL NADU	CHENNAI	600001	PK000278		Amount for unclaimed and ur	40.00	25-APR-2018
K	SHARMILLA		NULL			C/O E I D - PARRY INDIA LTD D S DIV	INDIA	TAMIL NADU	CHENNAI	600001	PK000325		Amount for unclaimed and ur	100.00	25-APR-2018
K	SRINIVASAN		NULL			ACCOUNTS STATIONERY DIVISION P	INDIA	TAMIL NADU	CHENNAI	600001	PK000336		Amount for unclaimed and ur	20.00	25-APR-2018
K	THIRUNAVAKARASU		NULL			7 VAIDYANATHA MUDALIAR STREET	INDIA	TAMIL NADU	CHENNAI	600001	PK000361		Amount for unclaimed and ur	40.00	25-APR-2018
K	LAKSHMI		K	PRAKASH		NO.36 SUBRAMANI MUDALI STREET	INDIA	TAMIL NADU	CHENNAI	600001	PK003298		Amount for unclaimed and ur	20.00	25-APR-2018
L	PUNDARI		NULL			5 NAGAMANI GARDEN STREET MAD	INDIA	TAMIL NADU	CHENNAI	600001	PL000028		Amount for unclaimed and ur	40.00	25-APR-2018
M	ANANDHA	KRISHNA	NULL			50 STROTTEN MUTHIYA MUDALIAR S	INDIA	TAMIL NADU	CHENNAI	600001	PM000030		Amount for unclaimed and ur	40.00	25-APR-2018
M	GANESHMURTHY		NULL			22 MUTHUMARI CHETTY STREET MA	INDIA	TAMIL NADU	CHENNAI	600001	PM000070		Amount for unclaimed and ur	120.00	25-APR-2018
M	GOVINDARAJ		NULL			59 RAMASAMY MUDALI STREET MA	INDIA	TAMIL NADU	CHENNAI	600001	PM000073		Amount for unclaimed and ur	40.00	25-APR-2018
MADHAVAN	V		NULL			C/O JAYAM INVESTMENTS 87,VARAD	INDIA	TAMIL NADU	CHENNAI	600001	PM003756		Amount for unclaimed and ur	100.00	25-APR-2018
MEHTA	G	S	NULL			POPULAR UMBRELLA MART 176, N.S	INDIA	TAMIL NADU	CHENNAI	600001	PM003853		Amount for unclaimed and ur	140.00	25-APR-2018
MEHTA	G	S	NULL			C/O POPULAR UMBRELLA MART 176	INDIA	TAMIL NADU	CHENNAI	600001	PM003914		Amount for unclaimed and ur	40.00	25-APR-2018
MEHTA	G	S	NULL			C/O POPULAR UMBRELLA MART 176	INDIA	TAMIL NADU	CHENNAI	600001	PM003915		Amount for unclaimed and ur	40.00	25-APR-2018
N	KRISHNAMOORTHY		NULL			E I D - PARRY LTD FERTILISER DIVN M	INDIA	TAMIL NADU	CHENNAI	600001	PN000069		Amount for unclaimed and ur	120.00	25-APR-2018
N	KUPPUSWAMY		NULL			OLD NO 30 VAIDYANATHA MUDALIA	INDIA	TAMIL NADU	CHENNAI	600001	PN000081		Amount for unclaimed and ur	40.00	25-APR-2018
N	LAKSHMANAN		NULL			M/S PARRY + CO LTD ENGINEERING/	INDIA	TAMIL NADU	CHENNAI	600001	PN000085		Amount for unclaimed and ur	40.00	25-APR-2018
N	RAJESWARI		NULL			OLD NO 30 VAIDYNATHA MUDALIYA	INDIA	TAMIL NADU	CHENNAI	600001	PN000133		Amount for unclaimed and ur	40.00	25-APR-2018
N	RAMAMOORTHY		NULL			29, KACHALEESWARAR AGRAHARAM	INDIA	TAMIL NADU	CHENNAI	600001	PN000140		Amount for unclaimed and ur	40.00	25-APR-2018
N	RAMAN		NULL			29 KACHALEESHWARAR AGRAHARA	INDIA	TAMIL NADU	CHENNAI	600001	PN000142		Amount for unclaimed and ur	40.00	25-APR-2018
N	RAMESH		NULL			5/87 BROADWAY 1ST LANE MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PN000146		Amount for unclaimed and ur	40.00	25-APR-2018
N	SWAMINATHAN		NULL			29 KACHALEESHWARAR AGRAHARA	INDIA	TAMIL NADU	CHENNAI	600001	PN000197		Amount for unclaimed and ur	40.00	25-APR-2018
OTTO	VON	SCHOMBURG	NULL			E I D PARRY INDIA LTD FERTILISER DI	INDIA	TAMIL NADU	CHENNAI	600001	PO000017		Amount for unclaimed and ur	100.00	25-APR-2018
P	K	RAMAN	NULL			ENGINEERING DIVISION PARRY + CO	INDIA	TAMIL NADU	CHENNAI	600001	PP000068		Amount for unclaimed and ur	40.00	25-APR-2018
S	NATARAJAN		NULL			17 VENKATESAPURAM STREET MAD	INDIA	TAMIL NADU	CHENNAI	600018	PS000215		Amount for unclaimed and ur	1000.00	25-APR-2018
SUSHEELA	K		NULL			W/O MR A S KRISHNASWAMI No. 37	INDIA	TAMIL NADU	CHENNAI	600018	PS005710		Amount for unclaimed and ur	20.00	25-APR-2018
SUBRAMANIAN	CT		NULL			No. 17 CENTAPH ROAD No. B-3 SAKT	INDIA	TAMIL NADU	CHENNAI	600018	PS005728		Amount for unclaimed and ur	400.00	25-APR-2018
MEENAKSHI	K		NULL			KUNNIYUR HOUSE No. 2 BHEEMANN	INDIA	TAMIL NADU	CHENNAI	600018	PS005780		Amount for unclaimed and ur	40.00	25-APR-2018
SEETHA	GANESH		NULL			C/O S MANJULA 30 CO-OP COLONY S	INDIA	TAMIL NADU	CHENNAI	600018	PS005905		Amount for unclaimed and ur	200.00	25-APR-2018
SOUTHERN	INDIA	DEPOSITORYSERV	NULL			KOTHARI PIONEER PRIMA FUND CEN	INDIA	TAMIL NADU	CHENNAI	600018	PS005907		Amount for unclaimed and ur	8440.00	25-APR-2018
SOUTHERN	INDIA	DEPOSITORYSERV	NULL			CENTURY CENTRE GROUND FLOOR 3	INDIA	TAMIL NADU	CHENNAI	600018	PS006056		Amount for unclaimed and ur	500.00	25-APR-2018
T	S	VENUGOPALAN	SRI	R	SIVARAMAKRISHNAIYER	65 C P RAMASWAMY ROAD ABIRAM	INDIA	TAMIL NADU	CHENNAI	600018	PT000379		Amount for unclaimed and ur	80.00	25-APR-2018
UMA	JANAAKI		NULL			VASANTIKA' No. 48 B.M.GARDERN S	INDIA	TAMIL NADU	CHENNAI	600018	PU000430		Amount for unclaimed and ur	40.00	25-APR-2018
V	K	PARTHASARATHY	NULL			8/243, MOWBRAY'S ROAD ALWARPE	INDIA	TAMIL NADU	CHENNAI	600018	PV000065		Amount for unclaimed and ur	40.00	25-APR-2018
V	SRIKANTH		C	VENKATRAMAN		2, ELDAMS ROAD TEYNAMPET MAD	INDIA	TAMIL NADU	CHENNAI	600018	PV001816		Amount for unclaimed and ur	20.00	25-APR-2018
VENKATARAMAN	R		NULL			57 BHEMANNA GARDEN STREET OP	INDIA	TAMIL NADU	CHENNAI	600018	PV002956		Amount for unclaimed and ur	40.00	25-APR-2018
W	R	ABABURAJ	NULL			TIDE WATER OIL CO. (INDIA) LTD 'JV	INDIA	TAMIL NADU	CHENNAI	600018	PW000006		Amount for unclaimed and ur	40.00	25-APR-2018
A	V	GOPALAN	NULL			NO 87 BEACH ROAD THERADI KALYA	INDIA	TAMIL NADU	CHENNAI	600019	PA000210		Amount for unclaimed and ur	40.00	25-APR-2018
A	GNANASUNDARAM		A	R	ARUNACHALAM	NO CS3 II FLOOR DURAISAMY APARE	INDIA	TAMIL NADU	CHENNAI	600041	PA000845		Amount for unclaimed and ur	40.00	25-APR-2018
AT	CHINTHAMANI		S	L	KRATHAPPAN	ACCOUNTS DEPARTMENT CARBORU	INDIA	TAMIL NADU	CHENNAI	600019	PA001554		Amount for unclaimed and ur	40.00	25-APR-2018

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
B	SIMPSON		P	J	SIMPSON	C/O CARBORUNDUM UNIVERSAL LT	INDIA	TAMIL NADU	CHENNAI	600019	PB000428		Amount for unclaimed and ur	40.00	25-APR-2018
B	SURESH	KUMARJAIN	BABULAL	JAIN		NO.985-A, T H ROAD KALADIPET MA	INDIA	TAMIL NADU	CHENNAI	600019	PB001206		Amount for unclaimed and ur	20.00	25-APR-2018
C	JAYARAMAN		CHENGALVARAYAN			10 NEHRU STREET BALAKRISHNA NA	INDIA	TAMIL NADU	CHENNAI	600019	PC000416		Amount for unclaimed and ur	180.00	25-APR-2018
C	SUKHRAJ		SUKHRAJJI			754-E, T H ROAD THIRUVOTTIYUR M	INDIA	TAMIL NADU	CHENNAI	600019	PC000959		Amount for unclaimed and ur	20.00	25-APR-2018
GROW	WELL	STOCKSLIMITED	NULL			NO 81 T H ROAD THIRUVOTIYUR MA	INDIA	TAMIL NADU	CHENNAI	600019	PG001297		Amount for unclaimed and ur	500.00	25-APR-2018
K	CHIDHAMBARAM		KASI	CHETTIAR		OLD NO.895 NEW NO.340 T H ROAD	INDIA	TAMIL NADU	CHENNAI	600019	PK000938		Amount for unclaimed and ur	280.00	25-APR-2018
K	SANKARAN		SIVARAMAN			M/S CARBORUNDUM UNIVERSAL LT	INDIA	TAMIL NADU	CHENNAI	600019	PK001018		Amount for unclaimed and ur	80.00	25-APR-2018
KANAKAMBUJAM	G		NULL			C/O PRATAPAN G No. 50 PERIYAR N	INDIA	TAMIL NADU	CHENNAI	600019	PK003672		Amount for unclaimed and ur	40.00	25-APR-2018
L	ALAGAPPAN		AL	LAKSHMANAN		CL NO 425 B RESINOID CARBORUND	INDIA	TAMIL NADU	CHENNAI	600019	PL000224		Amount for unclaimed and ur	80.00	25-APR-2018
L	SUNDARAVALLI		A	LOKANATHAN		CARBORUNDUM UNIVERSAL LTD TH	INDIA	TAMIL NADU	CHENNAI	600019	PL000239		Amount for unclaimed and ur	40.00	25-APR-2018
M	ANANDH		NULL			68 JOTHI NAGAR THIRUVATHIYUR M	INDIA	TAMIL NADU	CHENNAI	600019	PM000029		Amount for unclaimed and ur	40.00	25-APR-2018
M	ARUMUGAM	PILLAI	M	MAHARAJAPILLAI		NO 7 ANNA BLOCK T S R NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600019	PM001085		Amount for unclaimed and ur	80.00	25-APR-2018
N	MEENAKSHI		NULL			23 RAJA SHANMUGAM ANJUGAM N	INDIA	TAMIL NADU	CHENNAI	600019	PN000095		Amount for unclaimed and ur	100.00	25-APR-2018
P	CHANDRA	PRABHA	NULL			58-A T H ROAD TIRUVATTIYUR MAD	INDIA	TAMIL NADU	CHENNAI	600019	PP000023		Amount for unclaimed and ur	40.00	25-APR-2018
PL	NARAYANAN		KN	PALANIAPPAN		895 T H ROAD THIRUVOTTIYUR MAD	INDIA	TAMIL NADU	CHENNAI	600019	PP001149		Amount for unclaimed and ur	80.00	25-APR-2018
PALANIAPPAN	N		NULL			895, T.H.ROAD TIRUVATTIYUR MADF	INDIA	TAMIL NADU	CHENNAI	600019	PP002890		Amount for unclaimed and ur	100.00	25-APR-2018
R	RANGAMANI		NULL			30/2 WEST MADA STREET KALADIPE	INDIA	TAMIL NADU	CHENNAI	600019	PR000211		Amount for unclaimed and ur	40.00	25-APR-2018
S	VENUGOPALAN		NULL			27 NADABAI GARDEN STREET TIRUV	INDIA	TAMIL NADU	CHENNAI	600019	PS000470		Amount for unclaimed and ur	100.00	25-APR-2018
S	KASIVISWANATHAN		C	SUBBIAH		SRI LALITHALAYAM 16 SORNAMNAG	INDIA	TAMIL NADU	CHENNAI	600019	PS001693		Amount for unclaimed and ur	80.00	25-APR-2018
SHANTHI	VR		VEERAPPAN	AR		D/O AR.VEERAPPAN PLOT NO.13&14	INDIA	TAMIL NADU	CHENNAI	600019	PS002317		Amount for unclaimed and ur	80.00	25-APR-2018
SUBRAMANIAM	M		NULL			PLOT NO.3, THIRU NAGAR EXTN. TH	INDIA	TAMIL NADU	CHENNAI	600019	PS005722		Amount for unclaimed and ur	100.00	25-APR-2018
ARASU	S	MS	SRINIVASAN	S	M	29, 28TH CROSS ROAD INDIRA NAGA	INDIA	TAMIL NADU	CHENNAI	600020	PA001328		Amount for unclaimed and ur	180.00	25-APR-2018
C	K	GOVINDAN	NULL			74 THIRD MAIN ROAD KASTURBA NA	INDIA	TAMIL NADU	CHENNAI	600020	PC000041		Amount for unclaimed and ur	40.00	25-APR-2018
C	PASUPATHY		NULL			21 4TH CROSS STREET SHASTRI NAG	INDIA	TAMIL NADU	CHENNAI	600020	PC000082		Amount for unclaimed and ur	40.00	25-APR-2018
H	SAIRA	BANU	NA			OLD NO-10 NEW NO-25 E-1 PARAME	INDIA	TAMIL NADU	CHENNAI	600020	PEID010147		Amount for unclaimed and ur	1440.00	25-APR-2018
G	SOUNDERAJ		NULL			NO 1-B 5TH CROSS ROAD SASTRI NA	INDIA	TAMIL NADU	CHENNAI	600020	PG000108		Amount for unclaimed and ur	400.00	25-APR-2018
G	RAMESH		MR	V	SGURURAJA	NO 32 AYYAPPA NAGAR IST MAIN R	INDIA	TAMIL NADU	CHENNAI	600092	PG000857		Amount for unclaimed and ur	80.00	25-APR-2018
GIRIJA	RADHAKRISHNAN		S	RADHAKRISHNAN		NEW NO 72 (OLD NO 76) ELLAI AMM	INDIA	TAMIL NADU	CHENNAI	600020	PG001087		Amount for unclaimed and ur	40.00	25-APR-2018
G	KRISHNASWAMY		NULL			2, SRINIVASAMURTI AVENUE ADYAR	INDIA	TAMIL NADU	CHENNAI	600020	PG001312		Amount for unclaimed and ur	3000.00	25-APR-2018
IYENGAR	S	K	SAMPATH	G		FLAT # 12, 'KAMALAM APARTMENTS	INDIA	TAMIL NADU	CHENNAI	600020	PI000174		Amount for unclaimed and ur	80.00	25-APR-2018
JAYANTI	SRINIVASAN		SRINIVASAN	K	S	8/2 CANAL BANK ROAD KASTURIBHA	INDIA	TAMIL NADU	CHENNAI	600020	PJ000558		Amount for unclaimed and ur	700.00	25-APR-2018
K	DEVAKI		MR	C	KARUNANIDHI	2C-K G VALLENCIA 28 I MAIN ROAD	INDIA	TAMIL NADU	CHENNAI	600020	PK000852		Amount for unclaimed and ur	200.00	25-APR-2018
K	SUNDARA	SATAGOPAN	A	KRISHNAMA	CHARI	1 FIRST MAIN ROAD INDIRA NAGAR	INDIA	TAMIL NADU	CHENNAI	600020	PK001029		Amount for unclaimed and ur	600.00	25-APR-2018
W	L	NARSIMHARAO	W	SARABIAH		3-2-27 GENERAL BAZAR NEAR DARG	INDIA	TELANGANA	HYDERABAD	500003	PW000021		Amount for unclaimed and ur	600.00	25-APR-2018
K	RAMA	KRISHNA	MR	K	VRAO	11/2RT KHAIRTABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PK000816		Amount for unclaimed and ur	20.00	25-APR-2018
V	RAMANA	KUMAR	NULL			6-3-597/A/17 ANNA NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500004	PV000177		Amount for unclaimed and ur	40.00	25-APR-2018
A	S	EBAIG	NULL			PLOT NO.99 LTD B.H.E.L. ENCLAVER	INDIA	TELANGANA	HYDERABAD	500009	PA000164		Amount for unclaimed and ur	280.00	25-APR-2018
BHARTI	AGARWAL		MR	RAJ	KUMARAGARWAL	PLOT NO 40, SANCHARPURI COLONY	INDIA	TELANGANA	HYDERABAD	500011	PB001188		Amount for unclaimed and ur	20.00	25-APR-2018
MOHAMMED	ABDUL	GAFFAR	NULL			PLOT NO.86, KRISHNA REDDY COLON	INDIA	TELANGANA	HYDERABAD	500011	PM000679		Amount for unclaimed and ur	60.00	25-APR-2018
MALLAIAH	KANDUKURI		KANDUKURI	VISHWANATHAM		C/O M/S VAHINI CHIT FUNDS 15-1-4	INDIA	TELANGANA	HYDERABAD	500012	PM001377		Amount for unclaimed and ur	80.00	25-APR-2018
SHYAMLAL	HEDA		SHIVRAJ	HEDA		C/O.DING DONG FATS & FEEDS 15-2	INDIA	TELANGANA	HYDERABAD	500012	PS002539		Amount for unclaimed and ur	80.00	25-APR-2018
VENKATACHALAM	IYER		LATE	K	VKRISHNAN	FLAT NO 204 IST FLOOR BHARMARA	INDIA	TELANGANA	HYDERABAD	500013	PV001019		Amount for unclaimed and ur	80.00	25-APR-2018
RADHA	VASUDEVAN		NULL			C/O MAJ PP VASUDEVAN 59/1 MEDC	INDIA	TELANGANA	HYDERABAD	500015	PR001196		Amount for unclaimed and ur	80.00	25-APR-2018
VOLETI	LALITHA	KUMARI	LT	COL	VPVITAL	LT COL V P VITAL 235/2 TIMMAYA Q	INDIA	TELANGANA	HYDERABAD	500015	PV001379		Amount for unclaimed and ur	200.00	25-APR-2018
D	V	SRAJU	D	S	RAJU	6 3 1186/10 GREENLAND ROAD BEG	INDIA	TELANGANA	HYDERABAD	500016	PD000387		Amount for unclaimed and ur	400.00	25-APR-2018
MURALI	KRISHNA	PRASADDIVI	NULL			No. 7-1-28/1/A/22 PARK AVENUE AN	INDIA	TELANGANA	HYDERABAD	500016	PM003809		Amount for unclaimed and ur	140.00	25-APR-2018
RUKMA	BAI		NULL			1-11-252/C 18 JABBAR FLATS BEGUN	INDIA	TELANGANA	HYDERABAD	500016	PR000677		Amount for unclaimed and ur	20.00	25-APR-2018
R	BHARATHI		MR	A	SRAMALINGAM	405, SRI SAIRAM TOWERS PRASHAN	INDIA	TELANGANA	HYDERABAD	500016	PR001079		Amount for unclaimed and ur	40.00	25-APR-2018
R	BHARATHI		A	S	RAMALINGAM	405, SRI SAIRAM TOWERS PRASHAN	INDIA	TELANGANA	HYDERABAD	500016	PR002440		Amount for unclaimed and ur	1000.00	25-APR-2018
RAJU	S	KV	NULL			FLAT NO.1, KARAN APARTMENTS BE	INDIA	TELANGANA	HYDERABAD	500016	PR003705		Amount for unclaimed and ur	500.00	25-APR-2018
SARADA	DEVI	S	NULL			FLAT NO.1, KARAN APARTMENTS BE	INDIA	TELANGANA	HYDERABAD	500016	PS005908		Amount for unclaimed and ur	500.00	25-APR-2018
SURYANARAYANA	RAJU	V	NULL			FLAT NO.1, KARAN APARTMENTS BE	INDIA	TELANGANA	HYDERABAD	500016	PS005909		Amount for unclaimed and ur	500.00	25-APR-2018
YARRA	LAKSHMI	VARAPRASAD	SEETHA	RAMAIAH	Y	6-3-788/A/16, DURGANAGAR COLON	INDIA	TELANGANA	HYDERABAD	500016	PY000070		Amount for unclaimed and ur	180.00	25-APR-2018
NALLA	VENKATRAM	REDDY	LATE	N	RAMCHANDRAREDDY	FLAT NO 6 BADAM APT TARUAKA VI	INDIA	TELANGANA	HYDERABAD	500017	PN001363		Amount for unclaimed and ur	1000.00	25-APR-2018
SUJATHA	GUTTA		G	V	RATNAM	D/O G V RATNAM 99/1 RLY QTS NEA	INDIA	TELANGANA	HYDERABAD	500017	PS002905		Amount for unclaimed and ur	80.00	25-APR-2018
SUDHAKAR	M	B	NARASIMHA	M	B	C/O.DR.PREMDAS 1-8-155/1 CHIKAD	INDIA	TELANGANA	HYDERABAD	500020	PS002863		Amount for unclaimed and ur	80.00	25-APR-2018
AJAYA	SIVAN	THANNIKOT	SIVAN	THANNIKOT		B-9, ARSH COLORY APTT NEAR SHEN	INDIA	TELANGANA	HYDERABAD	500026	PA000993		Amount for unclaimed and ur	260.00	25-APR-2018
S	KRISHNAMACHARI		S	S	RCHARI	FLAT NO 1001 MISHA MANSION 3-9-	INDIA	TELANGANA	HYDERABAD	500026	PS001694		Amount for unclaimed and ur	280.00	25-APR-2018
SIVAKUMAR	KRISTAM		K	VENKATARANGAIAH		291 WEST MAVIROPALLY 9TH ROAD	INDIA	TELANGANA	HYDERABAD	500026	PS002576		Amount for unclaimed and ur	80.00	25-APR-2018
MEENAKSHI	DAMERA		BHARAT	BUSHAN	G	3-3-263/264 CHAPPAL BAZAR KACHE	INDIA	TELANGANA	HYDERABAD	500027	PM001661		Amount for unclaimed and ur	580.00	25-APR-2018
PADMAVATI	WARSHA	JOSHI	KANHAIYA			3-4-13/2 DR BHUMANNA LANE KACH	INDIA	TELANGANA	HYDERABAD	500027	PP001657		Amount for unclaimed and ur	800.00	25-APR-2018
D	VATHSALA		MR	D	GOVINDAREDDY	LEAJEVI INDIA LTD 12-593 4 A SRI RA	INDIA	TELANGANA	HYDERABAD	500029	PD000349		Amount for unclaimed and ur	500.00	25-APR-2018
KALLOL	KUMAR	PAUL	LATE	HARI	PAUL	HOUSE NO.3-6-543 STREET NO.7, HI	INDIA	TELANGANA	HYDERABAD	500029	PK001078		Amount for unclaimed and ur	600.00	25-APR-2018
KONDALRAO	MENDU		MENDU	SURYA	RAO	3 6 288/4 HYDERGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PK001501		Amount for unclaimed and ur	80.00	25-APR-2018

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
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CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SRINIVASULU	REDDY	S	REDDY	S	K	GENESYS SECURITIES 3-5-874/4, HYD	INDIA	TELANGANA	HYDERABAD	500029	PS002728		Amount for unclaimed and ur	260.00	25-APR-2018
GANDHI	KANTHETI		NULL			PLOT NO.115 ROAD No. 18 JUBILEE H	INDIA	TELANGANA	HYDERABAD	500033	PG001267		Amount for unclaimed and ur	40.00	25-APR-2018
KANTHETI	LAKSHMI	DEVI	NULL			PLOT NO.115 ROAD No. 18, JUBILEE	INDIA	TELANGANA	HYDERABAD	500033	PK003682		Amount for unclaimed and ur	40.00	25-APR-2018
VIJAYA	SAI	MEKA	ANJANEYULU			PLOT NO 1299/D T1 GREEN VIEW PL	INDIA	TELANGANA	HYDERABAD	500033	PV001133		Amount for unclaimed and ur	80.00	25-APR-2018
RADHA	MADHAVI	M	M	B	RPRASAD	C-98, GREEN PARK COLONY NEAR SA	INDIA	TELANGANA	HYDERABAD	500035	PR003388		Amount for unclaimed and ur	1000.00	25-APR-2018
VELAGAPUDI	VENTAKA	SUBBARAO	VELAGAPUDI	RAMADA		DOOR NO.16-11-405/23 S B I OFFICE	INDIA	TELANGANA	HYDERABAD	500036	PV000997		Amount for unclaimed and ur	280.00	25-APR-2018
P	MADAN	MOHANREDDY	PAPI	REDDY	P	H NO 80 2RT SANJIVAREDDY NAGAR	INDIA	TELANGANA	HYDERABAD	500038	PP002003		Amount for unclaimed and ur	20.00	25-APR-2018
P	SUBRAMANIAN		S	PULLAR	CHETTIAR	15-183 RAJA SRINIVAS NAGAR MALK	INDIA	TELANGANA	HYDERABAD	500047	PP000877		Amount for unclaimed and ur	280.00	25-APR-2018
R	KRISHNAMURTHY		NULL			C/O R ANJANEYA PRASAD H.NO.18-3	INDIA	TELANGANA	HYDERABAD	500047	PR000097		Amount for unclaimed and ur	20.00	25-APR-2018
ASHOK	KUMAR	KS	SAYANNA			1-7-145/3, SRINIVASA NAGAR GOLK	INDIA	TELANGANA	HYDERABAD	500048	PA001493		Amount for unclaimed and ur	1440.00	25-APR-2018
M	RAMANLAL		MR	A	MISRILAL	10 2 204 A BATTERY LANE VIJAYANA	INDIA	TELANGANA	HYDERABAD	500057	PM001952		Amount for unclaimed and ur	280.00	25-APR-2018
NIMMAGADDA	PRABHAVATHI		N	RAJAGOPAL		W/O N RAJAGOPAL # 99 JALVAYU VI	INDIA	TELANGANA	HYDERABAD	500072	PN001275		Amount for unclaimed and ur	100.00	25-APR-2018
SRI	LAKSHMI	VATSALABANDA	B	R	KRISHNA	203 PADMAJA TOWERS 81 SRINAGA	INDIA	TELANGANA	HYDERABAD	500073	PS002684		Amount for unclaimed and ur	600.00	25-APR-2018
G	RAMA		H	GOPALAKRISHNAN		36-78/1 DEFENCE COLONY SAINIKPU	INDIA	TELANGANA	HYDERABAD	500094	PG001092		Amount for unclaimed and ur	20.00	25-APR-2018
KRISHNAN	T	RV	RAMAN	T	P	PLOT NO.15C BARANI HOUSING COL	INDIA	TELANGANA	HYDERABAD	500094	PK001572		Amount for unclaimed and ur	200.00	25-APR-2018
PADMALATHA	T	V	KRISHNAN	T	RV	PLOT NO.15C BARANI HOUSING COL	INDIA	TELANGANA	HYDERABAD	500094	PP000916		Amount for unclaimed and ur	200.00	25-APR-2018
KIRTIKUMAR	L	SHAH	LUCHMANDAS			4-3-378/2 DEVAKA MAHAL BANK ST	INDIA	TELANGANA	HYDERABAD	500195	PK001448		Amount for unclaimed and ur	80.00	25-APR-2018
VISHNU	PRAKASH	SARDA	SHIVPRATAP			C/O.SAVERA ELECTRICAL AGENCY 5/	INDIA	TELANGANA	HYDERABAD	500195	PV001341		Amount for unclaimed and ur	440.00	25-APR-2018
GUNVANT	G	ADANI	GAGALDAS	N	ADANI	C/O M SURESH & CO 418 PAREKH M	INDIA	MAHARASHTRA	MUMBAI	400004	PG000656		Amount for unclaimed and ur	440.00	25-APR-2018
GAUTAM	B	CHOKSEY	NULL			C/O BHAKTI GEMS 215 REGAL DIAM	INDIA	MAHARASHTRA	MUMBAI	400004	PG001305		Amount for unclaimed and ur	500.00	25-APR-2018
JITENDRA	H	SOMAIYA	HARGOVINDAS	D	SOMAIYA	C4A/41-C JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PJ000675		Amount for unclaimed and ur	280.00	25-APR-2018
KIRAN	VADILAL	SHAH	NULL			114 R K WADI OFFICE BUILDING SEC	INDIA	MAHARASHTRA	MUMBAI	400004	PK003741		Amount for unclaimed and ur	1000.00	25-APR-2018
MANIK	NARAHARI	PATKAR	NARAHARI	PATKAR		43, K D G B NIWAS OPP.MAJESTIC CI	INDIA	MAHARASHTRA	MUMBAI	400004	PM001458		Amount for unclaimed and ur	80.00	25-APR-2018
MUKESH	M	SOMAIYA	MANSUGHLAL	H	SOMAIYA	1ST FLOOR DAMINI SADAN 59 NANL	INDIA	MAHARASHTRA	MUMBAI	400004	PM001835		Amount for unclaimed and ur	280.00	25-APR-2018
PESI	R	BILLIMORIA	NULL			C/O MRS M D WADIA YUSUF MANSI	INDIA	MAHARASHTRA	MUMBAI	400004	PP000359		Amount for unclaimed and ur	4000.00	25-APR-2018
PARAG	C	SHAH	NULL			1st FLOOR - PATEL BUILDING No.109	INDIA	MAHARASHTRA	MUMBAI	400004	PP002971		Amount for unclaimed and ur	100.00	25-APR-2018
R	R	NAIK	NULL			PPEERBHOY MANSION SARDAR V P	INDIA	MAHARASHTRA	MUMBAI	400004	PR000184		Amount for unclaimed and ur	800.00	25-APR-2018
SEJAL	MEHTA		NARANDAS	MEHTA		23 PRABHUNIWAS 4TH FLOOR 148 V	INDIA	MAHARASHTRA	MUMBAI	400004	PS002172		Amount for unclaimed and ur	180.00	25-APR-2018
SMITA	NARENDRA	MEHTA	NARENDRA	MEHTA		138/A CHANDA WADI 3RD FLOOR O	INDIA	MAHARASHTRA	MUMBAI	400004	PS002598		Amount for unclaimed and ur	280.00	25-APR-2018
TRIMBAK	HARISHANKAR	BHATODEKAR	NULL			R NO 82, SECOND FLOOR TULSI BUI	INDIA	MAHARASHTRA	MUMBAI	400004	PT000927		Amount for unclaimed and ur	100.00	25-APR-2018
A	M	SHRIKHANDE	LATE	CAPT	MGSHRIKHANDE	9-D OYSTER APTS PILOT BUNDER RO	INDIA	MAHARASHTRA	MUMBAI	400005	PA000862		Amount for unclaimed and ur	40.00	25-APR-2018
ASHA	D	SHETH	DHIRUBHAI	R	SHETH	46 J MAKER TOWERS CUFFE PARADE	INDIA	MAHARASHTRA	MUMBAI	400005	PA001425		Amount for unclaimed and ur	260.00	25-APR-2018
AMMU	NAYAR		NULL			B-3 DHANASTRA RBI OFFICERS' QTRS	INDIA	MAHARASHTRA	MUMBAI	400005	PA003581		Amount for unclaimed and ur	440.00	25-APR-2018
AJIT	R	SANGHVI	NULL			89 MAKER ARCADE MAKER TOWERS	INDIA	MAHARASHTRA	MUMBAI	400005	PA003622		Amount for unclaimed and ur	300.00	25-APR-2018
BILQUISJAHAN	S	BACHAJAMADAR	NULL			1ST FLOOR FLAT NO 6 AHMED MANS	INDIA	MAHARASHTRA	MUMBAI	400005	PB000220		Amount for unclaimed and ur	8000.00	25-APR-2018
KANNAN	H		MANIAN			15, KOLABA HOUSE B P T QTRS DUM	INDIA	MAHARASHTRA	MUMBAI	400005	PK001249		Amount for unclaimed and ur	60.00	25-APR-2018
NOSHIR	RUSTOMJI	TITINA	MR	RUSTOMJI		ASHOKA APARTMENTS 'A' 6TH FLOO	INDIA	MAHARASHTRA	MUMBAI	400005	PN001412		Amount for unclaimed and ur	1000.00	25-APR-2018
SMITA	B	PATEL	BIPINCHANDRA	N	PATEL	22 B TOWER 2ND FLOOR JOLLY MAK	INDIA	MAHARASHTRA	MUMBAI	400005	PS002595		Amount for unclaimed and ur	600.00	25-APR-2018
SUREKHA	H	SHAH	HAREN			35 SHREE SADAN 10-C, LATA NIGAM	INDIA	MAHARASHTRA	MUMBAI	400005	PS003059		Amount for unclaimed and ur	180.00	25-APR-2018
AVABAI	ERACH	GHADIALI	NULL			21 NEPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PA000549		Amount for unclaimed and ur	280.00	25-APR-2018
JAMNADAS	SAKALCHANDAS	SHAH	SANKALLGAND			DASHWER' IST FLOOR, FLAT NO.2 11	INDIA	MAHARASHTRA	MUMBAI	400006	PJ001152		Amount for unclaimed and ur	200.00	25-APR-2018
PRATIK	KIRTIKUMAR	SHAH	MR	KIRTIKUMAR		5, HILL STONE 40/A, RIDGE ROAD M	INDIA	MAHARASHTRA	MUMBAI	400006	PP000494		Amount for unclaimed and ur	2640.00	25-APR-2018
PUSHPA	HIDAYATULLAH		M	HIDAYATULLAH		A-10, ROCKSIDE 112, WALKESHWAR	INDIA	MAHARASHTRA	MUMBAI	400006	PP002438		Amount for unclaimed and ur	80.00	25-APR-2018
SHANTA	CHANDRASEKHAR		NULL			SANSKRITI' 3RD FLOOR DONGARSHI	INDIA	MAHARASHTRA	MUMBAI	400006	PS000686		Amount for unclaimed and ur	80.00	25-APR-2018
UMA	DIPAK	GANDHI	NULL			21 KEDIA APTS 29F DOOGARSHI X R	INDIA	MAHARASHTRA	MUMBAI	400006	PU000457		Amount for unclaimed and ur	200.00	25-APR-2018
DATTATRAY	KRISHNA	BHAGWAT	BHAGWAT	KP		S/O K P BHAGWAT 8/14 SHASTRI HA	INDIA	MAHARASHTRA	MUMBAI	400007	PB001602		Amount for unclaimed and ur	100.00	25-APR-2018
FAROKH	ERACH	UDWADIA	NULL			11-C, IL PALAZZO RIDGE ROAD MU	INDIA	MAHARASHTRA	MUMBAI	400006	PF000021		Amount for unclaimed and ur	8000.00	25-APR-2018
ISHWARLAL	UTTAMRAM	MERCHANT	UTTAMRAM			RAMBHA BHAWAN 3RD FLOOR II DA	INDIA	MAHARASHTRA	MUMBAI	400007	PI000169		Amount for unclaimed and ur	80.00	25-APR-2018
ADI	NARIMAN	KOOKA	NULL			DHUN LODGE No. 271 TARDEO BOM	INDIA	MAHARASHTRA	MUMBAI	400007	PK003704		Amount for unclaimed and ur	20.00	25-APR-2018
PERIN	BURJOR	ALBLESS	NULL			26 N S PATKAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PP000343		Amount for unclaimed and ur	1320.00	25-APR-2018
PRAMILLA	PRATHAP	PAREKH	NULL			C/O MR JITENDRA MANILAL BLOCK	INDIA	MAHARASHTRA	MUMBAI	400007	PP000486		Amount for unclaimed and ur	2560.00	25-APR-2018
RAJUL	VIPIN	MARFATIA	MR	VIPIN	LMARFATIA	B-7 PARVATI MANSION ALIBHAI PRE	INDIA	MAHARASHTRA	MUMBAI	400007	PR001498		Amount for unclaimed and ur	180.00	25-APR-2018
SUNIL	SHANKAR	MULTANI	SHANKAR	PEHLAJ	DAS	41-B NAVYUG MANSION SLEATER R	INDIA	MAHARASHTRA	MUMBAI	400007	PS003021		Amount for unclaimed and ur	80.00	25-APR-2018
VEERBALA	KAMLESHKUMAR	BAXI	KAMLESH	KUMAR		29-A BALARAM ST GRANT ROAD 1ST	INDIA	MAHARASHTRA	MUMBAI	400007	PV000994		Amount for unclaimed and ur	80.00	25-APR-2018
YOGESH	B	SHAH	BALCHAND			4/C SHANTI SADAN FRENCH BRIDGE	INDIA	MAHARASHTRA	MUMBAI	400007	PY000097		Amount for unclaimed and ur	280.00	25-APR-2018
MULLA	FM		NULL			91 THIRD FLOOR UNDRIA STREET BO	INDIA	MAHARASHTRA	MUMBAI	400008	PM003804		Amount for unclaimed and ur	40.00	25-APR-2018
NARENDRA	PATRAWALA		RAMNIKLAL			A-104, MANGAL KUNJ 2,MOUNT PLE	INDIA	MAHARASHTRA	MUMBAI	400008	PN000851		Amount for unclaimed and ur	260.00	25-APR-2018
RUSTUMJI	PESTONJI		NULL			304, MEHTA COURT, 13, GILDER LAN	INDIA	MAHARASHTRA	MUMBAI	400008	PR000697		Amount for unclaimed and ur	2040.00	25-APR-2018
SHAMSHADHASA	MAMAWALA		ESUFBHAI			32 EMBASSY APARTMENTS 291 BELL	INDIA	MAHARASHTRA	MUMBAI	400008	PS002272		Amount for unclaimed and ur	80.00	25-APR-2018
ABDUL	MAJID	RAKMANGI	ALI	SAHEB		1ST FLOOR ROOM NO 31 B I T CHAW	INDIA	MAHARASHTRA	MUMBAI	400009	PA000922		Amount for unclaimed and ur	80.00	25-APR-2018
AMIN	ABDUL	KADER	ABDUL	KADER		27-A DR MAHESHWARI ROAD NEAR	INDIA	MAHARASHTRA	MUMBAI	400009	PA001080		Amount for unclaimed and ur	80.00	25-APR-2018
RAMESH	BABULAL	SHAH	BABULAL	SHAH		13 KESHAVJI NAIK ROAD PARVATI SA	INDIA	MAHARASHTRA	MUMBAI	400009	PR001666		Amount for unclaimed and ur	280.00	25-APR-2018
RAMESH	JAYANTILAL	SHAH	JAYANTILAL			227 BHAT BAZAR, 2ND FLOOR NORS	INDIA	MAHARASHTRA	MUMBAI	400009	PR001691		Amount for unclaimed and ur	80.00	25-APR-2018
S	CHALAPATHI		S	ACHAIAH	SETTY	DY MANAGER THE VYSYA BANK LTD	INDIA	MAHARASHTRA	MUMBAI	400009	PS004416		Amount for unclaimed and ur	500.00	25-APR-2018

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
ABUBAKKAR	GAONKHADKAR		NULL			B P T QUARTERS BLOCK NO 2 4TH FL	INDIA	MAHARASHTRA	MUMBAI	400010	PA000244		Amount for unclaimed and ur	20.00	25-APR-2018
KRISHNA	PAWAR		NULL			MAZGAON TADWADI ST MARY ROA	INDIA	MAHARASHTRA	MUMBAI	400010	PK000623		Amount for unclaimed and ur	20.00	25-APR-2018
MANI	BAI	PODAR	BANWARILAL			ANAND TIMBER TRADERS 170 REAY	INDIA	MAHARASHTRA	MUMBAI	400010	PM001439		Amount for unclaimed and ur	200.00	25-APR-2018
SIVA	KESAVAM	ODDE	O	V	NARAYANA	LAB QUARTERS 15/4 TYPE D KANCH	INDIA	TELANGANA	HYDERABAD	500258	PS002563		Amount for unclaimed and ur	80.00	25-APR-2018
JANINI	BAT	JAJU	LATE	GOVIND	RAM	20-2-12 OLD KABUTAR KHANA HYDE	INDIA	TELANGANA	HYDERABAD	500264	PJ000480		Amount for unclaimed and ur	600.00	25-APR-2018
MOHAMMED	ABDUL	WAJID	NULL			H NO.12-12-162/A OPP MODEL HIGH	INDIA	TELANGANA	HYDERABAD	500361	PM000680		Amount for unclaimed and ur	60.00	25-APR-2018
SELVARAJ	KRISHNAKUMAR		VELLORE	BALAKRISHNA	SELVARAJ	11-4-64 CHILAKALGUDA SECUNDERA	INDIA	TELANGANA	HYDERABAD	500361	PS002189		Amount for unclaimed and ur	80.00	25-APR-2018
E	ISAAC		NULL			C/O SOLOMAN WORLD TRAVELS 1-1	INDIA	TELANGANA	HYDERABAD	500380	PE000004		Amount for unclaimed and ur	60.00	25-APR-2018
VENKATESWARA	RAO	P	NULL			2-A P.S.NAGAR MASABTANK HYDER	INDIA	TELANGANA	HYDERABAD	500457	PV002911		Amount for unclaimed and ur	100.00	25-APR-2018
MEENAKSHI	SHANKARAN		A	SANKARAN		SHYAM APATS 6-3-563/F ERRAMMA	INDIA	TELANGANA	HYDERABAD	500482	PM001670		Amount for unclaimed and ur	80.00	25-APR-2018
NAVEEN	G	V	NULL			411, EMERALD, AMRUTHA HILLS, PA	INDIA	TELANGANA	HYDERABAD	500482	PN003541		Amount for unclaimed and ur	40.00	25-APR-2018
RAMALAXMI	M	VSD	MURTHY	M	S	W/O M S MURTHY PROJECT MANAG	INDIA	TELANGANA	HYDERABAD	500482	PR001595		Amount for unclaimed and ur	180.00	25-APR-2018
BHANUMATHY	L		SUNDARAM	R	V	L.I.G-B-207 DR.A.S.RAO NAGAR E.C.I	INDIA	TELANGANA	HYDERABAD	500762	PB000612		Amount for unclaimed and ur	80.00	25-APR-2018
C	PITCHAIAH		MR	C	NARAIAH	305, ANURADHA APARTMENTS SRIN	INDIA	TELANGANA	HYDERABAD	500873	PC000363		Amount for unclaimed and ur	20.00	25-APR-2018
NAVEEN	VENKAT	GADDE	NULL			94A, SRINAGAR COLONY HYDERABA	INDIA	TELANGANA	HYDERABAD	500873	PN003561		Amount for unclaimed and ur	40.00	25-APR-2018
SABITHA	CHANDRASEKARAN		NULL			BUNGLOW NO.4 SANGHI NAGAR HA	INDIA	TELANGANA	VIKARABAD	501511	PS000500		Amount for unclaimed and ur	100.00	25-APR-2018
NAGABHUSHANA	A		MR	A	PAPAIAH	H NO 1-7-110 BRAMHAN STREET ME	INDIA	TELANGANA	MEDAK	502110	PN000696		Amount for unclaimed and ur	80.00	25-APR-2018
VEERENDER	DHANPAL		KISHAN	DHANPAL		M/S DHANPALKISHAN AND CO 7-1-5	INDIA	TELANGANA	NIZAMABAD	503001	PV000995		Amount for unclaimed and ur	80.00	25-APR-2018
NARESH	KEDIA		RATANLAL	AGARWAL		RATANLAL AGARWAL KIRANA SHOP	INDIA	TELANGANA	MANCHIRIYAL	504208	PN000868		Amount for unclaimed and ur	80.00	25-APR-2018
SAMANTHAKAMA	K		NULL			H.NO:60, G.NO:3, 'A' CLASS A.J.MILL	INDIA	TELANGANA	WARANGAL	506002	PS005836		Amount for unclaimed and ur	20.00	25-APR-2018
GHURYE	S	VDR	NULL			S.C.C.LTD., KOTHAGUDEM ANDHRA	INDIA	TELANGANA	KOTHAGUDEM	507101	PG001260		Amount for unclaimed and ur	200.00	25-APR-2018
B	VISWANATH	GUPTA	NULL			PROP: GANESH MEDICAL STORES 20	INDIA	ANDHRA PRADESH	ANANTHAPUR	515005	PB001102		Amount for unclaimed and ur	1000.00	25-APR-2018
GORANTLA	PATIL	SAVITHRI	NULL			D NO 15-1220 SECOND ROAD SANJE	INDIA	ANDHRA PRADESH	TADAPATRI	515411	PG001285		Amount for unclaimed and ur	100.00	25-APR-2018
CH	VENKATESWARA	RAO	NULL			C/O E I D PARRY INDIA LTD CUDDAP	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PC000186		Amount for unclaimed and ur	40.00	25-APR-2018
PRABHAKARA	RAO	R	NULL			20-783 CO-OPERATIVE COLONY CUD	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PP003029		Amount for unclaimed and ur	100.00	25-APR-2018
RAMACHANDRA	REDDY	S	REDDY	S	P	C/O.R.VENKATA SUBBAREDDY 20/91	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PR001559		Amount for unclaimed and ur	180.00	25-APR-2018
RAVINUTHALA	PRABHAKARA	RAO	NULL			20-783 CO-OPERATIVE COLONY CUD	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PR003808		Amount for unclaimed and ur	100.00	25-APR-2018
KMD	HUSSAIN		K	KHAJA	MIAH	E I D PARRY (I) LTD 3/1540, HOLMES	INDIA	ANDHRA PRADESH	PRODDATUR	516361	PK002065		Amount for unclaimed and ur	4000.00	25-APR-2018
G	JAYARAM	NAIDU	NULL			C/O M/S G JAYARAM NAIDU & CO 1	INDIA	ANDHRA PRADESH	CHITTOOR	517001	PG000033		Amount for unclaimed and ur	1000.00	25-APR-2018
YASODA	ACHARI	A	NULL			NO.13-176 RANGACHARI ST CHITTO	INDIA	ANDHRA PRADESH	CHITTOOR	517001	PY000227		Amount for unclaimed and ur	100.00	25-APR-2018
OTTILINGAM	AMIRTHARAJ	KRISHNARAJ	NULL			CANARA BANK PATEL ROAD MADAN	INDIA	ANDHRA PRADESH	MADANAPALLE	517325	PO000060		Amount for unclaimed and ur	300.00	25-APR-2018
GOTLURU	SURYANARAYANA		NULL			C/O M/S PRAKASH FERTILISERS B KO	INDIA	ANDHRA PRADESH	MADANAPALLE	517370	PG000226		Amount for unclaimed and ur	1000.00	25-APR-2018
A	PUSHPAVALLI		NULL			269 NEW STREET TIRUPATHI CHITTO	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PA000136		Amount for unclaimed and ur	40.00	25-APR-2018
G	VALLABHA	RAM	MR	G	JAYARAM	H NO.18-3-61/3, (GROUND FLOOR)	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PG000894		Amount for unclaimed and ur	40.00	25-APR-2018
R	KESAVIAH		NULL			D.NO.10-3-208 (E) KOTA KOMMALA	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PR000093		Amount for unclaimed and ur	20.00	25-APR-2018
ABDUL	KHALEEL		ABDUL	SATTAR		5/89, BEHIND LATIF LUBALI DARGA	INDIA	ANDHRA PRADESH	KURNOOL	518001	PA000920		Amount for unclaimed and ur	280.00	25-APR-2018
SAROJA	C	L	LAKSHMANA	SWAMY		40-353 GANDHI NAGAR KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518001	PS002034		Amount for unclaimed and ur	80.00	25-APR-2018
YERIGERI	SANKARA	REDDY	SOMI	REDDY	Y	C/O.R.PAMPAPATHI 21/61, IIND RO	INDIA	ANDHRA PRADESH	ADONI	518301	PY000089		Amount for unclaimed and ur	80.00	25-APR-2018
SUBRAMANYAM	A		RAMACHANDRAIAH	A		H.NO.18-20 K.G.ROAD NANDIKOTKU	INDIA	ANDHRA PRADESH	ADONI	518401	PS002824		Amount for unclaimed and ur	480.00	25-APR-2018
CHITOORI	CHINA	PITCHIAH	NULL			KIRANA + GENERAL MERCHANT VIJA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PC000252		Amount for unclaimed and ur	960.00	25-APR-2018
CHITTOORI	SUBRAMANYAM		NULL			GENERAL MERCHANT VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PC000259		Amount for unclaimed and ur	480.00	25-APR-2018
CHITTOORI	VENKATA	SUBBAROW	NULL			S/O CHINA PULLAIAH 11-63-24 BRAH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PC000260		Amount for unclaimed and ur	520.00	25-APR-2018
MOOLCHAND	JAIN		MR	TILOCHAND	JAIN	SRI SHANTI ENTERPRISES PULIPATIV	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PM002868		Amount for unclaimed and ur	80.00	25-APR-2018
SANKA	VENKATESWARA	RAO	NULL			GURU SHARES DOOR NO.11-52-50 1	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PS006043		Amount for unclaimed and ur	100.00	25-APR-2018
VUDATHA	CHANDRA	PRAKASH	VUDATHA	KRISHNARAO		11-49-1/10 JENDALANE SIVALAYAM	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PV002014		Amount for unclaimed and ur	1000.00	25-APR-2018
JAGANNDHA	PRASAD	MEDEPALLI	VENUGOPAL	RAO		C/O SRI LEELA UABAL P B NO 309 BU	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PJ000406		Amount for unclaimed and ur	80.00	25-APR-2018
S	SOUNDARYA	RAO	NULL			M/S PARRY + CO LTD P B NO 338 BU	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PS000376		Amount for unclaimed and ur	140.00	25-APR-2018
V	VENKATA	RAO	PUNDARIKAKSHUPU			P V RAJU STREET RAMA NAGAR VIJA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	PV000289		Amount for unclaimed and ur	2000.00	25-APR-2018
CHIGURUPATI	SUDHAKAR		ADINARAYANA	CH		ACCOUNTS EXECUTIVE ANDHRA PRI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PC000638		Amount for unclaimed and ur	80.00	25-APR-2018
D	V	VSMURTHY	D	NARAYYA		TELCO, G V R COMPLEX M G ROAD,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PD001047		Amount for unclaimed and ur	2000.00	25-APR-2018
MYTHRI	MANGARAJ		G	K	MANGARAJ	AASHREYA' GRANDHI VEEDHI LABBI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PM001932		Amount for unclaimed and ur	100.00	25-APR-2018
J	V	SUBRAMANYASA	LATE	J	VSARMA	E I D PARRY I LTD SATYANARAYANA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PJ000935		Amount for unclaimed and ur	4000.00	25-APR-2018
ANSUYA	KANAIYALAL	MEHTA	KANAIYALAL	MEHTA		4-1 KESAR KUNJ KHANDUBHAI DESA	INDIA	MAHARASHTRA	MUMBAI	400056	PA001285		Amount for unclaimed and ur	80.00	25-APR-2018
BHADRESH	HIMATLAL	PATEL	HIMATLAL			3 SHREEJI DARSHAN GROUND FLOO	INDIA	MAHARASHTRA	MUMBAI	400056	PB000571		Amount for unclaimed and ur	200.00	25-APR-2018
HARESH	S	JHAVERI	NULL			HARESH S JHAVERI TRADING 379 PR	INDIA	MAHARASHTRA	MUMBAI	400056	PH000920		Amount for unclaimed and ur	100.00	25-APR-2018
JAYESH	H	SHAH	HASMUKHRAI	SHAH		94-B OLD POLICE LANE MICHAEL TE	INDIA	MAHARASHTRA	MUMBAI	400056	PJ000602		Amount for unclaimed and ur	180.00	25-APR-2018
KANAIYALAL	MOHANLAL	MEHTA	MOHANLAL	MEHTA		4-1 KESAR KUNJ KHANDUBHAI DESA	INDIA	MAHARASHTRA	MUMBAI	400056	PK001222		Amount for unclaimed and ur	80.00	25-APR-2018
PREM	PAL	SATYAPALGUPTA	SATYA	PAL	AGGARVAL	37 VALLABH NAGAR JUHU SCHEME	INDIA	MAHARASHTRA	MUMBAI	400056	PP001407		Amount for unclaimed and ur	440.00	25-APR-2018
RITA	SHAH		MR	SUNIL		8 KALANDHAR COTTAGE 193-A S V R	INDIA	MAHARASHTRA	MUMBAI	400056	PR002010		Amount for unclaimed and ur	200.00	25-APR-2018
SUKETU	KANAIYALAL	MEHTA	KANAIYALAL	MEHTA		4-1 KESAR KUNJ KHANDUBHAI DESA	INDIA	MAHARASHTRA	MUMBAI	400056	PS002915		Amount for unclaimed and ur	80.00	25-APR-2018
ARVINDKUMAR	M	DOSHI	NEMCHAND			C/O ANIL C VORA 13-B POONAM BA	INDIA	MAHARASHTRA	MUMBAI	400057	PA001413		Amount for unclaimed and ur	80.00	25-APR-2018
AMBAGOACKAR	K	G	NULL			C/o. N.Y.ANANTHEESWARAN C-34, F	INDIA	MAHARASHTRA	MUMBAI	400057	PA003568		Amount for unclaimed and ur	240.00	25-APR-2018
EASWARAMONEY	C	K	IYER	K	PK	C-32, CENTRAL APARTMENT DAYALD	INDIA	MAHARASHTRA	MUMBAI	400057	PE000072		Amount for unclaimed and ur	180.00	25-APR-2018
FATTESING	RAMCHANDRA	VISHWASRAO	RAMCHANDRA	VISHWASRAO		16 RAVIKIRAN, TEJPAL SCHEME RD N	INDIA	MAHARASHTRA	MUMBAI	400057	PF000084		Amount for unclaimed and ur	180.00	25-APR-2018

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
KIRAN	PACHABHAIYE		MAHADEORAO			A/5, DUNHILL CASTLE, OPP.GAZALI F	INDIA	MAHARASHTRA	MUMBAI	400057	PK001419		Amount for unclaimed and ur	80.00	25-APR-2018
LAKSHMI	M		MUTHUKRISHNAN			109/135, KALPATRU DIXIT ROAD VIL	INDIA	MAHARASHTRA	MUMBAI	400057	PL000275		Amount for unclaimed and ur	280.00	25-APR-2018
SWAMINATH	T	M	MADHAVAN	T	K	B-8/64, MIG COLONY GANDHI NAGA	INDIA	MAHARASHTRA	MUMBAI	400057	PS003209		Amount for unclaimed and ur	80.00	25-APR-2018
ANITA	DALVI		VISHNU			301/308 BHAGWATI HOUSE A/19 VE	INDIA	MAHARASHTRA	MUMBAI	400058	PA001233		Amount for unclaimed and ur	80.00	25-APR-2018
ANITA	GHIYA		JAGDISH			301/308 BHAGWATI HOUSE A/19 VE	INDIA	MAHARASHTRA	MUMBAI	400058	PA001235		Amount for unclaimed and ur	80.00	25-APR-2018
BHANUMATI	CHIMANLAL	SHAH	CHIMANLAL	A	SHAH	ANDHERI CO OP HSG SOCIETY 'BHAN	INDIA	MAHARASHTRA	MUMBAI	400058	PB000614		Amount for unclaimed and ur	500.00	25-APR-2018
CHANDULAL	GUSANI		MOHAN	LAL		EVERSHINE NO 2 B-11 J P ROAD OPP	INDIA	MAHARASHTRA	MUMBAI	400058	PC000592		Amount for unclaimed and ur	80.00	25-APR-2018
DINKAR	GHIYA		AMUBHAI			301/308 BHAGWATI HOUSE 3RD FL	INDIA	MAHARASHTRA	MUMBAI	400058	PD000678		Amount for unclaimed and ur	80.00	25-APR-2018
JITENDRA	D	VORA	MR	DHARAMDAS	DVORA	56 PARIJAT 3RD FLOOR VISHNU BAU	INDIA	MAHARASHTRA	MUMBAI	400058	PJ000671		Amount for unclaimed and ur	80.00	25-APR-2018
KAMLAKAR	PADMAKAR	POUDWAL	PADMAKAR			NEW INDIA STAFF QUARTERS BUILD	INDIA	MAHARASHTRA	MUMBAI	400058	PK001195		Amount for unclaimed and ur	100.00	25-APR-2018
KIRIT	S	DOSHI	SHANTILAL	DOSHI		F.NO.103, MANISH TOWER SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400058	PK001435		Amount for unclaimed and ur	180.00	25-APR-2018
LALITA	SUBRAMANIAN		SUBRAMANIAN			5/3, ARADHANA, VEERA DESAI ROAD	INDIA	MAHARASHTRA	MUMBAI	400058	PL000319		Amount for unclaimed and ur	600.00	25-APR-2018
MICHAEL	T	F	MR	T	FRANCIS	206 GAYATRI OFF J P ROAD ANDHER	INDIA	MAHARASHTRA	MUMBAI	400058	PM001704		Amount for unclaimed and ur	180.00	25-APR-2018
NARESH	GALA		RATILAL			301/308 BHAGWATI HOUSE A/19 VE	INDIA	MAHARASHTRA	MUMBAI	400058	PN000866		Amount for unclaimed and ur	80.00	25-APR-2018
NIMESH	CHOKSY		KANTI			301/308 BHAGWATI HOUSE 3RD FL	INDIA	MAHARASHTRA	MUMBAI	400058	PN001035		Amount for unclaimed and ur	80.00	25-APR-2018
PRADIP	VYAS		GOPILAL			301/308 BHAGWATI HOUSE A/19 VE	INDIA	MAHARASHTRA	MUMBAI	400058	PP001252		Amount for unclaimed and ur	80.00	25-APR-2018
RADHA	ASHAR		JAYANT			301/308 BHAGWATI HOUSE A/19 VE	INDIA	MAHARASHTRA	MUMBAI	400058	PR001178		Amount for unclaimed and ur	80.00	25-APR-2018
SRIVIDYA	SUBRAMANIAN		SUBRAMANIAB			5/3 ARADHANA VEERA DESAI ROAD	INDIA	MAHARASHTRA	MUMBAI	400058	PS002735		Amount for unclaimed and ur	600.00	25-APR-2018
TARUN	VALIA		JASUBHAI			DOLAT INVESTMENT LTD 301/308 B	INDIA	MAHARASHTRA	MUMBAI	400058	PT000420		Amount for unclaimed and ur	80.00	25-APR-2018
USHA	VYAS		GOPILAL			301/308 BHAGWATI HOUSE A/19 VE	INDIA	MAHARASHTRA	MUMBAI	400058	PU000242		Amount for unclaimed and ur	80.00	25-APR-2018
VASANT	VIRCHAND	DOSHI	VIRCHAND	DOSHI		C/O HEMANT V DOSHI 5TH FLOOR 5	INDIA	MAHARASHTRA	MUMBAI	400058	PV000933		Amount for unclaimed and ur	80.00	25-APR-2018
SURESH	PARAB		DATTARAM			1/KAUSHLYA NIKETAN SITA NAGAR J	INDIA	MAHARASHTRA	MUMBAI	400060	PS003121		Amount for unclaimed and ur	80.00	25-APR-2018
MILAN	K	SHETTY	KARUNA			103 LUMIERE J.P.ROAD, VERSOVA, A	INDIA	MAHARASHTRA	MUMBAI	400061	PM001706		Amount for unclaimed and ur	440.00	25-APR-2018
SURESH	MENON		P	C	MENON	SILVER ANKLET BLDG C-3, IIND FLOO	INDIA	MAHARASHTRA	MUMBAI	400061	PS003117		Amount for unclaimed and ur	180.00	25-APR-2018
SRIPRAKASH	D		NULL			No. G-325, GITANJALI, VASWANI MA	INDIA	MAHARASHTRA	MUMBAI	400061	PS005924		Amount for unclaimed and ur	100.00	25-APR-2018
SHAHEEN	SHAIKH		NULL			38 B VISHAL NAGAR RAHEJA COMPL	INDIA	MAHARASHTRA	MUMBAI	400061	PS006025		Amount for unclaimed and ur	100.00	25-APR-2018
ARUN	AGARWAL		MR	NIRANJANLAL	AGARWAL	B-10-35, PIRAMAL NAGAR S V ROAD	INDIA	MAHARASHTRA	MUMBAI	400062	PA000602		Amount for unclaimed and ur	2000.00	25-APR-2018
BALKRISHNA	IRAMDAR		MADHUKAR			A-4/13, SIDDHARTH NAGAR GOREGA	INDIA	MAHARASHTRA	MUMBAI	400062	PB000514		Amount for unclaimed and ur	40.00	25-APR-2018
BIPIN	PATEL		SURESH	BHAI		BLOCK NO 279 BLDG NO 18 SIDDHA	INDIA	MAHARASHTRA	MUMBAI	400062	PB000807		Amount for unclaimed and ur	40.00	25-APR-2018
DEVI	CHAND	NSHAH	MR	NAG	RAJSHAH	306, B-WING, RAJNIKETAN S V ROAD	INDIA	MAHARASHTRA	MUMBAI	400062	PD000957		Amount for unclaimed and ur	260.00	25-APR-2018
MOTILAL	BHAICHANDAS	SANDESARA	BHAICHAND	SANDESARA		NEW AMBICA APT PLOT NO 155 FLA	INDIA	MAHARASHTRA	MUMBAI	400062	PM001811		Amount for unclaimed and ur	900.00	25-APR-2018
PRATIC	D	JAIN	MR	DEVICHAND	DJAIN	306, B-WING, RAJNIKETAN S V ROAD	INDIA	MAHARASHTRA	MUMBAI	400062	PP002013		Amount for unclaimed and ur	460.00	25-APR-2018
RAJENDRAKUMAR	D	JAIN	DEVI	CHAND	NSHAH	306-B WING RAJNIKETAN OPP POLY	INDIA	MAHARASHTRA	MUMBAI	400062	PR002791		Amount for unclaimed and ur	440.00	25-APR-2018
VASANT	KUMAR	KOTHARI	RAMNIWALJI	KOTHARI		B/205 ADARSH LOK SHREE NAGER C	INDIA	MAHARASHTRA	MUMBAI	400062	PV000929		Amount for unclaimed and ur	80.00	25-APR-2018
ASHUTOSH	DINKAR	MARATHE	DINKAR	SAKHARAM	MARATHE	ANUPAM INVESTMENT COMPANY A	INDIA	MAHARASHTRA	MUMBAI	400063	PA003340		Amount for unclaimed and ur	1000.00	25-APR-2018
JAYESH	VIPIN	MARFATIA	MR	VIPIN	LMARFATIA	C/6 SAI MINAR SAI BABA COMPLEX (	INDIA	MAHARASHTRA	MUMBAI	400063	PJ000619		Amount for unclaimed and ur	180.00	25-APR-2018
M	RAJAMAHADEVAN		MUTHU	SWAMY		59 PADMA REKHA BLOCK NO 4 ROA	INDIA	MAHARASHTRA	MUMBAI	400063	PM001144		Amount for unclaimed and ur	80.00	25-APR-2018
CHANDRA	MANI	DEVI	NULL			AMIRTHALINGABAVANAM PLOT NO	INDIA	TAMIL NADU	MADURAI	625014	PC001230		Amount for unclaimed and ur	100.00	25-APR-2018
CHANDRASEKARA	M		NULL			No. 2B KRISHNA STREET THATHANE	INDIA	TAMIL NADU	MADURAI	625018	PC001254		Amount for unclaimed and ur	100.00	25-APR-2018
MANIVANNAN	C		NULL			10 GURUSWAMY NAGAR NAGAMA	INDIA	TAMIL NADU	MADURAI	625019	PM003909		Amount for unclaimed and ur	100.00	25-APR-2018
PRASANTH	CHANDRAN	NAIR	K	G	CNAIR	4-569C ANBU NAGAR MADURAI	INDIA	TAMIL NADU	MADURAI	625020	PP001342		Amount for unclaimed and ur	280.00	25-APR-2018
R	THIRUMURTHY		MR	R	RAJAGOPAL	4/478, PARI STREET, SADASIVA NAG	INDIA	TAMIL NADU	MADURAI	625020	PR002724		Amount for unclaimed and ur	1000.00	25-APR-2018
RAZIA	SALIM		NULL			PLOT NO:122, ANNA NAGAR MADUR	INDIA	TAMIL NADU	MADURAI	625020	PR003585		Amount for unclaimed and ur	200.00	25-APR-2018
RAMANATHAN	P		NULL			MEENAKSHI APARTMENTS No. A-9/1	INDIA	TAMIL NADU	MADURAI	625020	PR003674		Amount for unclaimed and ur	40.00	25-APR-2018
VIJAYKUMAR	N		NALLATHAMBI	P		166/3 DR THANGARAJ ROAD VINAYA	INDIA	TAMIL NADU	MADURAI	625020	PV001175		Amount for unclaimed and ur	260.00	25-APR-2018
HEMALATHA	D		NULL			NO. 56, RAMAMOORTHY ROAD VIRU	INDIA	TAMIL NADU	VIRUDHUNAGAR	626001	PH000910		Amount for unclaimed and ur	220.00	25-APR-2018
CHRISTOPHER	DEVADOSS		NULL			11 AMBALAM KULI MUTHU NADAR	INDIA	TAMIL NADU	VIRUDHUNAGAR	626101	PC001253		Amount for unclaimed and ur	40.00	25-APR-2018
MURUGAN	T		NULL			35 PERUMAL MOOPANAR VELAYUTH	INDIA	TAMIL NADU	VIRUDHUNAGAR	626101	PM003936		Amount for unclaimed and ur	100.00	25-APR-2018
SUBRAMANIAM	S		NULL			30 MAHALINGA MOOPANAR STREET	INDIA	TAMIL NADU	VIRUDHUNAGAR	626101	PS005942		Amount for unclaimed and ur	100.00	25-APR-2018
CHELLAPONNU	E		ELANGOVAN	K		W/O MR K ELAGOVAN 16TH RAILWA	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117	PC000605		Amount for unclaimed and ur	100.00	25-APR-2018
C	MUTHIAH		CHELLIAH			335 BOOPAL PATTI STREET RAJAPAL	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117	PC000896		Amount for unclaimed and ur	80.00	25-APR-2018
K	PANDIAN		MR	K	KUDALINGAM	30-A, MUSLIM MIDDLE ST SIVAKASI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626123	PK002169		Amount for unclaimed and ur	2000.00	25-APR-2018
GOVINDAN	S		NULL			67 SINGAMALAPURAM STREET SRIV	INDIA	TAMIL NADU	VIRUDHUNAGAR	626125	PG001293		Amount for unclaimed and ur	200.00	25-APR-2018
SUBRAMANIAN	K	K	KOTHANDA	RAJA	KS	E-42, M.C.L. MADRAS CEMENTS LTD	INDIA	TAMIL NADU	VIRUDHUNAGAR	626204	PS002805		Amount for unclaimed and ur	280.00	25-APR-2018
SIVAGNANAM	K		KANDASAMY			5, PANKAJAM PRESS WEST ST BODI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626513	PS002569		Amount for unclaimed and ur	80.00	25-APR-2018
S	VENKATESH	PRABHU	S	SUBRAMANIYAN		3 1/31 MARIYAMMAN KOVIL ST ODA	INDIA	TAMIL NADU	VIRUDHUNAGAR	626540	PS003909		Amount for unclaimed and ur	1000.00	25-APR-2018
CHINNADURAI	D		NULL			83/A RAILWAY COLONY TIRUNELVEL	INDIA	TAMIL NADU	TIRUNELVELI	627001	PC001262		Amount for unclaimed and ur	100.00	25-APR-2018
KANNAMMAL	SANGAR		NULL			C 80 N G O A COLONY JAWAHAR NA	INDIA	TAMIL NADU	TIRUNELVELI	627007	PK003667		Amount for unclaimed and ur	240.00	25-APR-2018
VENKAT	RAMAN	RS	NULL			A-65 NGO 'A' COLONY TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627007	PV003013		Amount for unclaimed and ur	40.00	25-APR-2018
VELLAISAMY	RMD		NULL			NATIONAL COFFEE WORKS MAIN RO	INDIA	TAMIL NADU	TIRUNELVELI	627701	PV002937		Amount for unclaimed and ur	100.00	25-APR-2018
GANGA	DEVI		SEENIVASAN	A		SEVALKULAM POST KURUVIKULAM (	INDIA	TAMIL NADU	TIRUNELVELI	627754	PG000421		Amount for unclaimed and ur	80.00	25-APR-2018
JAYALALITHA	P		PALANISAMY	A		42 VADAKASI AMMAN KOIL I STREET	INDIA	TAMIL NADU	TIRUNELVELI	627756	PJ000539		Amount for unclaimed and ur	80.00	25-APR-2018
P	PATHAPITCHAI		PONNAMBALA	NADAR		22, MEENAKCHI PURAM WEST TUTI	INDIA	TAMIL NADU	TUTICORIN	628002	PP002472		Amount for unclaimed and ur	200.00	25-APR-2018
PALANIAPPAN	AR		NULL			ARUNA ILLAM' NO. 14-C, MANI NAG	INDIA	TAMIL NADU	TUTICORIN	628003	PP002960		Amount for unclaimed and ur	40.00	25-APR-2018

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SUZILA	PL		NULL			ARUNAILLAM' 14-C MANI NAGAR TU	INDIA	TAMIL NADU	TUTICORIN	628003	PS005735		Amount for unclaimed and ur	140.00	25-APR-2018
PAKYANATHAN	SILAS	ISAAC	MR	ABRAHAM	PAKYANATHAN	7 NEW PORT STREET NAGERCOIL KA	INDIA	TAMIL NADU	NAGERCOIL	629001	PP002049		Amount for unclaimed and ur	80.00	25-APR-2018
EAPEN	A	MATHEW	MATHEW	A	EAPEN	C/O MR MATHEW A EAPEN GREENH	INDIA	TAMIL NADU	NAGERCOIL	629152	PE000071		Amount for unclaimed and ur	260.00	25-APR-2018
MATHEW	A	EAPEN	LATE	DR	AJEAPEN	GREENHAM ESTATE VELLACHIPARA	INDIA	TAMIL NADU	NAGERCOIL	629152	PM001599		Amount for unclaimed and ur	160.00	25-APR-2018
V	THANKAM		S	MANI		2/43A 'KRISHNALAYA' MARTHANDO	INDIA	TAMIL NADU	NAGERCOIL	629165	PV000826		Amount for unclaimed and ur	180.00	25-APR-2018
N	P	RAMASWAMY	PANCHANATHAM			36H ASTALAKSHMI ILLAM M CT COM	INDIA	TAMIL NADU	KARAIKUDI	630001	PN003450		Amount for unclaimed and ur	1000.00	25-APR-2018
RAMASAMY	CHETTIAR	PATRM	NULL			BANKER KANDRAMANICKKAM RAM	INDIA	TAMIL NADU	SIVAGANGA THEKKUR	630204	PR003649		Amount for unclaimed and ur	200.00	25-APR-2018
ADAIKKAPPAN	SP		NULL			A.SP.HOUSE WEST FIRST STREET SH	INDIA	TAMIL NADU	SIVAGANGA	630314	PA003722		Amount for unclaimed and ur	40.00	25-APR-2018
M	KULANDAIVEL		S	C	MUTHUSAMY	SAKTHI SUGAR LTD SIVAGANGA UNI	INDIA	TAMIL NADU	SIVAGANGA	630561	PM002676		Amount for unclaimed and ur	1000.00	25-APR-2018
B	VENKATASAMI	NAIDU	NULL			SIRUVALAYAM VILLAGE KARNAVOO	INDIA	TAMIL NADU	KANCHEEPURAM	631001	PB000094		Amount for unclaimed and ur	40.00	25-APR-2018
G	RAVI	KUMAR	S	GOPALAN		NO.43 SUBBURAYAN STREET ARAKK	INDIA	TAMIL NADU	KANCHEEPURAM	631001	PG001121		Amount for unclaimed and ur	80.00	25-APR-2018
P	M	KOTHANDAPANI	NULL			HF-109-B LOCO SHED ARAKONAM N	INDIA	TAMIL NADU	KANCHEEPURAM	631001	PP000091		Amount for unclaimed and ur	100.00	25-APR-2018
V	KANTHAMANI		NULL			HF 48 A + B RAILWAY QUARTERS HA	INDIA	TAMIL NADU	KANCHEEPURAM	631001	PV000076		Amount for unclaimed and ur	100.00	25-APR-2018
SWATI	MISHRA		NULL			D/O LT CDR N K MISHRA ATC. INS RA	INDIA	TAMIL NADU	KANCHEEPURAM	631002	PS006057		Amount for unclaimed and ur	100.00	25-APR-2018
P	R	RAJENDRAN	NULL			SIRUNALIYAM KARANANOOR P O PA	INDIA	TAMIL NADU	KANCHEEPURAM	631052	PP000137		Amount for unclaimed and ur	40.00	25-APR-2018
M	MUNISEKARAN		M	THIMMA	NAIDU	1/45 KONDAPURAM CHIVVADA PO T	INDIA	TAMIL NADU	KANCHEEPURAM	631201	PM002681		Amount for unclaimed and ur	4000.00	25-APR-2018
L	MURUGESAN		NULL			1/30 RICE MILL STREET VIA KADAMB	INDIA	TAMIL NADU	KANCHEEPURAM	631203	PL000018		Amount for unclaimed and ur	40.00	25-APR-2018
A	SIVAKUMAR		ANNAMALAI	V		33J, KOTRAMPALAYAM STREET KAN	INDIA	TAMIL NADU	KANCHEEPURAM	631501	PA003488		Amount for unclaimed and ur	1000.00	25-APR-2018
G	SUNDARARAJ		NULL			NO 1 PUTHERI STREET KANCHEEPUR	INDIA	TAMIL NADU	KANCHEEPURAM	631501	PG000116		Amount for unclaimed and ur	40.00	25-APR-2018
M	SHANMUGASUNDARAM		NULL			20 THIRUMAL RAJA ST PILLAYARPAL	INDIA	TAMIL NADU	KANCHEEPURAM	631501	PM000294		Amount for unclaimed and ur	40.00	25-APR-2018
D	MOHAN		NULL			2 GOVINDAPILLAI STREET ARUMUGH	INDIA	TAMIL NADU	KANCHEEPURAM	631605	PD000052		Amount for unclaimed and ur	40.00	25-APR-2018
M	DEVRAJ		NULL			173 PILLAYAR KOIL STREET THOTAPA	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001	PM000059		Amount for unclaimed and ur	120.00	25-APR-2018
RAVINDER	MALIK		S	S	MALIK	BL-111, ANAND VIHAR HARINAGAR	INDIA	DELHI	NEW DELHI	110064	PR002931		Amount for unclaimed and ur	2000.00	25-APR-2018
V	RAGHUNATHAN		N	V	RAMAN	C/22-E (MIG) MAYAPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PV000806		Amount for unclaimed and ur	80.00	25-APR-2018
INDERA	KUMARI	SURI	NULL			E-216 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PI000020		Amount for unclaimed and ur	4000.00	25-APR-2018
C	V	DWARAKANATHA	M	S	VENNAIKRISHNAN	NCRB,EAST BLOCK-7, R K PURAM, N	INDIA	DELHI	NEW DELHI	110066	PC000447		Amount for unclaimed and ur	80.00	25-APR-2018
JAI	KISHAN	SINGHTAANK	SURAT	SINGH		7/60 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110066	PJ000438		Amount for unclaimed and ur	80.00	25-APR-2018
VIJAYA	THETTUNNT		M	THEYYUNNI		1115, SECTOR A, POCKET B VASANT	INDIA	DELHI	NEW DELHI	110070	PV001135		Amount for unclaimed and ur	80.00	25-APR-2018
YASH	PAL	AGGARWAL	NULL			2A/205 RANG RASAYAN APPARTME	INDIA	DELHI	NEW DELHI	110085	PY000229		Amount for unclaimed and ur	100.00	25-APR-2018
ARUN	KUMAR	AHLUWALIA	O	P	AHLUWALIA	90 SAMACHAR APRT MAYUR VIHAR	INDIA	DELHI	NEW DELHI	110091	PA001364		Amount for unclaimed and ur	80.00	25-APR-2018
C	S	DORAIRAJAN	NULL			10A POCKET IV MAYUR VIHAR PHAS	INDIA	DELHI	NEW DELHI	110091	PC000110		Amount for unclaimed and ur	520.00	25-APR-2018
ASARFI	GUPTA		SHRI	H	LGUPTA	260 A G C R ENCLAVE I P EXT NEAR K	INDIA	DELHI	NEW DELHI	110092	PA001416		Amount for unclaimed and ur	80.00	25-APR-2018
ASHOK	AGARWAL		U	R	AGARWAL	C-78, SURAJMAL VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PA002198		Amount for unclaimed and ur	20.00	25-APR-2018
ALOK	TANDON		NULL			NO. C-163 PREET VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PA003651		Amount for unclaimed and ur	400.00	25-APR-2018
ALOK	TANDON	HUF	NULL			No. C-163 PREET VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PA003670		Amount for unclaimed and ur	240.00	25-APR-2018
NEETA	JAIN		PRADEEP	KUMAR	JAIN	A-76 ANAND VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PEID011947		Amount for unclaimed and ur	280.00	25-APR-2018
INDIRA	RAGHUNATHAN		V	RAGHUNATHAN		404, PARIVAR APARTMENTS 30, I P E	INDIA	DELHI	NEW DELHI	110092	PI000191		Amount for unclaimed and ur	100.00	25-APR-2018
SEEMA	ANAND		DEVINDER			A-101, PREEET VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PS002158		Amount for unclaimed and ur	80.00	25-APR-2018
SWAPNA	TANDON		NULL			C-163 PREET VIHAR NEW DELHI NEW	INDIA	DELHI	NEW DELHI	110092	PS005984		Amount for unclaimed and ur	340.00	25-APR-2018
ORIENTAL	BANK	OFCOMMERCE	NULL			NIT, NEELAM CHOWK FARIDABAD H	INDIA	HARYANA	FARIDABAD		PO000057		Amount for unclaimed and ur	80.00	25-APR-2018
RAMALINGA	SASTRY	KUPPA	V	V	SARMAKUPAA	H NO.846, SECTOR 8 FARIDABAD HA	INDIA	HARYANA	FARIDABAD	121002	PR001596		Amount for unclaimed and ur	80.00	25-APR-2018
SNEH	GUPTA		SH	PARTAP	SINGH	9/620 DELHI GATE MAIN BAZAR FAR	INDIA	HARYANA	FARIDABAD	121002	PS002606		Amount for unclaimed and ur	80.00	25-APR-2018
SNEH	LATA		MADANGOPAL	GOYAL		7-E/1769 FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PS002607		Amount for unclaimed and ur	80.00	25-APR-2018
A	S	KALSI	NIRANJAN	SINGH		S D O ELECT 14 P W D OFFICERS COL	INDIA	HARYANA	GURGAON	122001	PA000889		Amount for unclaimed and ur	80.00	25-APR-2018
NAVNIT	SINGH		P	P	SINGH	W8/9 DLF-3 GURGAON GURGAON H	INDIA	HARYANA	GURGAON	122002	PN003383		Amount for unclaimed and ur	9000.00	25-APR-2018
ACHAL	PALIWAL		CHANDRAPRAKASH			1268, MARUTI VIHAR VILL-CHAKARP	INDIA	HARYANA	GURGAON	122015	PA000950		Amount for unclaimed and ur	80.00	25-APR-2018
NARENDER	KUMAR	YADAVA	NULL			S/O SURI NAND KISHORE VILLAGE -	INDIA	HARYANA	NARNAUL	123401	PN003568		Amount for unclaimed and ur	100.00	25-APR-2018
VIRENDER	MOHAN	BHARDWAJ	MOOL	CHAND		V & PO SAMPLA DISTT ROHTAK M M	INDIA	HARYANA	BAHADURGRH	124501	PV001310		Amount for unclaimed and ur	80.00	25-APR-2018
SURESH	CHAND	GARG	SH	SHYAM	SUNDERGARG	6/473 MODEL TOWN BAHADURGAR	INDIA	HARYANA	BAHADURGRH	124507	PS003084		Amount for unclaimed and ur	80.00	25-APR-2018
PURSHOTAM	DASS		RATTAN	LAL		AGRICULTURE STORE NAYA BAZAR E	INDIA	HARYANA	BHIWANI	125021	PP001479		Amount for unclaimed and ur	80.00	25-APR-2018
SNEHLATA			SH	BALMUKAND		20/500 OPP STATE BANK OF INDIA N	INDIA	HARYANA	SONEPAT	131001	PS002614		Amount for unclaimed and ur	80.00	25-APR-2018
KUL	AVTAR	ARORA	NULL			1835, SECTOR-7 U/E KARNAL HARYA	INDIA	HARYANA	KARNAL	132001	PK000639		Amount for unclaimed and ur	4000.00	25-APR-2018
SHASHI	GARG		SH	SUBHASH	CHANDER	ABHISHEK' 116 BESHAN SARUP COL	INDIA	HARYANA	PANIPAT	132103	PS002381		Amount for unclaimed and ur	80.00	25-APR-2018
DHARAM	PAL	GUPTA	SH	MULAKH	RAJ	50-C, NEW CHANDER NAGAR (NEAR	INDIA	PUNJAB	LUDHIANA	141001	PD000553		Amount for unclaimed and ur	80.00	25-APR-2018
IQBAL	SINGH	SANDHU	CHANAN	SINGH		608 R MODEL TOWN LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PI000157		Amount for unclaimed and ur	80.00	25-APR-2018
NARESH	CHANDER	BANSAL	KRISHAN	KUMAR		292 R MODEL TOWN LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PN000862		Amount for unclaimed and ur	80.00	25-APR-2018
SNEH	LATA		NARESH	CHANDER		292 R MODEL TOWN LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PS002609		Amount for unclaimed and ur	80.00	25-APR-2018
ONKAR	SINGH	MATHAROO	S	GULZAR	SINGH	C/O TUBE INVESTMENT OF INDIA LT	INDIA	PUNJAB	LUDHIANA	141003	PO000056		Amount for unclaimed and ur	80.00	25-APR-2018
PARDEEP	KUMAR	DEWAN	NULL			C/O M/S P DEWAN + COMPANY 272	INDIA	PUNJAB	LUDHIANA	141003	PP000320		Amount for unclaimed and ur	2000.00	25-APR-2018
SANDEEP	KUMAR	DEWAN	NULL			C/O M/S P DEWAN & COMPANY 272	INDIA	PUNJAB	LUDHIANA	141003	PS000545		Amount for unclaimed and ur	2000.00	25-APR-2018
KRISHAN	KANT	JAIN	SHITA	L	PARSHAD	81 VIJAY NAGAR JAGRAON DIST LUD	INDIA	PUNJAB	MOGA	142026	PK001518		Amount for unclaimed and ur	80.00	25-APR-2018
ARJAN	SINGH		GURDIAL	SINGH		GURDIAL SINGH & SONS HALL BAZA	INDIA	PUNJAB	AMRITSAR	143001	PA001344		Amount for unclaimed and ur	80.00	25-APR-2018
JASWINDER	KAUR	RANDHAWA	JAGJITSINGH	RANDHAWA		SARDAR DAIRY OPP MEDICAL COLLE	INDIA	PUNJAB	AMRITSAR	143001	PJ000494		Amount for unclaimed and ur	480.00	25-APR-2018
SUBHASH	CHANDER	PAHWA	MANOHAR	LAL	PAHWA	83 ADARSH NAGAR JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144008	PS002772		Amount for unclaimed and ur	80.00	25-APR-2018

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
TARSEM	CHAND		DESRAS			NEERAJ MECH WORKS SATTA BAZAR	INDIA	PUNJAB	SANGRUR	148023	PT000415		Amount for unclaimed and ur	80.00	25-APR-2018
PASHUPATHINATI	BARGAWA		SRIVALLABH			C/O KESHO RAM PASHUPATHINATH	INDIA	PUNJAB	BHATINDA	151005	PB001595		Amount for unclaimed and ur	40.00	25-APR-2018
BALJINDER	SHAHID		VIRINDERPAL	SINGH	SHAHID	83 SECTOR 11-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160011	PB000509		Amount for unclaimed and ur	80.00	25-APR-2018
RAMJI	DASS	KATYAL	LATE	SH	DCKATYAL	H NO 1299 SECTOR 20-B CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH	160020	PR001754		Amount for unclaimed and ur	80.00	25-APR-2018
KESHO	RAM	AHLUWALIA	S	BASANT	RAJ	HOUSE NO 1651 SECTOR 34/D CHAN	INDIA	CHANDIGARH	CHANDIGARH	160022	PK001378		Amount for unclaimed and ur	80.00	25-APR-2018
RAVINDER	PAL	BHARDWAJ	PARAS	RAM		H NO 3532 SECTOR 46-C CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH	160031	PR001921		Amount for unclaimed and ur	80.00	25-APR-2018
PREM	CHAND	SAIHGAL	MOOLCHAND	SAIHGAL		301 CHOWK BAZAR P O SUBATHU SI	INDIA	HIMACHAL PRADESH	SOLAN	173206	PP001400		Amount for unclaimed and ur	80.00	25-APR-2018
P	KALAISELVI		NULL			C/O MR ALBERT JESUDASAN ENGINE	INDIA	TAMIL NADU	CHENNAI	600001	PP000073		Amount for unclaimed and ur	20.00	25-APR-2018
P	M	SWAMINATHAN	NULL			148 LINGHI CHETTY STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PP000100		Amount for unclaimed and ur	1000.00	25-APR-2018
P	R	VIJAYARAGHAVAN	NULL			ACCOUNTS DIVISION PARRY & CO LT	INDIA	TAMIL NADU	CHENNAI	600001	PP000140		Amount for unclaimed and ur	40.00	25-APR-2018
P	SUKUMAR		NULL			46 KALATHI PILLAI STREET SOWCARP	INDIA	TAMIL NADU	CHENNAI	600001	PP000214		Amount for unclaimed and ur	40.00	25-APR-2018
P	V	HARIBABU	NULL			4 PIDARIYAR KOIL LANE MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PP000236		Amount for unclaimed and ur	40.00	25-APR-2018
P	VENUGOPAL		NULL			5 NAGAMANI GARDEN STREET MAD	INDIA	TAMIL NADU	CHENNAI	600001	PP000268		Amount for unclaimed and ur	40.00	25-APR-2018
PADMABEN	H	DOLIA	NULL			DOLIA & DOLIA 3, THATHA MUTHIAP	INDIA	TAMIL NADU	CHENNAI	600001	PP000283		Amount for unclaimed and ur	300.00	25-APR-2018
PERINAYAKI	ANANTHARAMAN		NULL			5, NAMBULIAR STREET, G T, MADRA	INDIA	TAMIL NADU	CHENNAI	600001	PP000350		Amount for unclaimed and ur	20.00	25-APR-2018
P	V	MOHAN	P	S	VEERARAGHAVAN	43 MOORE STREET 4TH FLOOR CHEN	INDIA	TAMIL NADU	CHENNAI	600001	PP002580		Amount for unclaimed and ur	2000.00	25-APR-2018
PRAVEEN	BAFNA	J	NULL			No. 133, THAMBU CHETTY STREET, N	INDIA	TAMIL NADU	CHENNAI	600001	PP002932		Amount for unclaimed and ur	100.00	25-APR-2018
PRASANNA	S	BHANDARI	NULL			PRERNA INVESTMENTS FIRST FLOOR	INDIA	TAMIL NADU	CHENNAI	600001	PP002957		Amount for unclaimed and ur	40.00	25-APR-2018
R	ADISESHAN		NULL			130 VARADHA MUTHIAPPAN STREET	INDIA	TAMIL NADU	CHENNAI	600001	PR000006		Amount for unclaimed and ur	40.00	25-APR-2018
R	MANCHULA		NULL			29 KACHALEESHWARAR AGRAHARA	INDIA	TAMIL NADU	CHENNAI	600001	PR000121		Amount for unclaimed and ur	140.00	25-APR-2018
R	SARASWATHI		NULL			98 RAMASWAMY STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PR000243		Amount for unclaimed and ur	20.00	25-APR-2018
R	SITARAMAN		NULL			39 MOOKER NALLAMUTHU STREET I	INDIA	TAMIL NADU	CHENNAI	600001	PR000257		Amount for unclaimed and ur	40.00	25-APR-2018
R	SIVASUBRAMANIAN		NULL			C+I DIVISION STATE BANK OF INDIA	INDIA	TAMIL NADU	CHENNAI	600001	PR000261		Amount for unclaimed and ur	20.00	25-APR-2018
RENUKA	ABIRAMAN		NULL			ACCOUNTS DIVISION E I D PARRY IN	INDIA	TAMIL NADU	CHENNAI	600001	PR000573		Amount for unclaimed and ur	20.00	25-APR-2018
RAJESH	C	DAVE	C	D	DAVE	152 LINGHI CHETTY ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PR002610		Amount for unclaimed and ur	80.00	25-APR-2018
S	A	AHMEDIQBAL	NULL			2ND FLOOR NO 232 ANGAPPA NAIC	INDIA	TAMIL NADU	CHENNAI	600001	PS000003		Amount for unclaimed and ur	1000.00	25-APR-2018
S	BALASUBRAMANIAN		NULL			ENGINEERING DIVISION PARRY + CO	INDIA	TAMIL NADU	CHENNAI	600001	PS000034		Amount for unclaimed and ur	40.00	25-APR-2018
S	K	SHAIKIMAM	NULL			C/O PARRY + CO LTD SALES DIVISION	INDIA	TAMIL NADU	CHENNAI	600001	PS000124		Amount for unclaimed and ur	60.00	25-APR-2018
S	P	BHAKTHAVATSAL	NULL			34 BUNDER STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PS000220		Amount for unclaimed and ur	20.00	25-APR-2018
S	RANGAN		NULL			16 THAMBU CHETTY STREET G T MA	INDIA	TAMIL NADU	CHENNAI	600001	PS000314		Amount for unclaimed and ur	1000.00	25-APR-2018
S	SOMASKANDAN		NULL			40 CORAL MERCHANT STREET GEOR	INDIA	TAMIL NADU	CHENNAI	600001	PS000374		Amount for unclaimed and ur	40.00	25-APR-2018
S	V	GOVINDARAJULU	NULL			57 PORTGEESE CHURCH STREET MA	INDIA	TAMIL NADU	CHENNAI	600001	PS000432		Amount for unclaimed and ur	20.00	25-APR-2018
S	KANNAGI	SETHURAMAN	S	SETHURAMAN		NO 1 PARAMANANDA MUDALI STRE	INDIA	TAMIL NADU	CHENNAI	600001	PS001689		Amount for unclaimed and ur	80.00	25-APR-2018
SUNDARESAN	L		SRI	LAKSHMI	NARAYANAN	ROHINI AND COMPANY HAMIDA CH	INDIA	TAMIL NADU	CHENNAI	600001	PS002986		Amount for unclaimed and ur	80.00	25-APR-2018
SAIFUDDIN			NULL			No. 222, LINGI CHETTY STREET MAD	INDIA	TAMIL NADU	CHENNAI	600001	PS005825		Amount for unclaimed and ur	520.00	25-APR-2018
SREE	LAKSHMI	MENON	NULL			FINANCIAL SERVICES DIV BANK OF M	INDIA	TAMIL NADU	CHENNAI	600001	PS005923		Amount for unclaimed and ur	400.00	25-APR-2018
T	RAJESWARI	AMMAL	NULL			52 PEDDU NAICKEN STREET KONDIT	INDIA	TAMIL NADU	CHENNAI	600001	PT000093		Amount for unclaimed and ur	40.00	25-APR-2018
T	STEEPHAN		NULL			5 NAGAMANI GARDEN STREET MAD	INDIA	TAMIL NADU	CHENNAI	600001	PT000128		Amount for unclaimed and ur	40.00	25-APR-2018
T	V	VENKATARAMAN	NULL			C/O MISS T V HEMAVATHY A E SECT	INDIA	TAMIL NADU	CHENNAI	600001	PT000141		Amount for unclaimed and ur	40.00	25-APR-2018
UMA	RAMASWAMI		NULL			M/S H S CONSULTANTS 49 SECOND	INDIA	TAMIL NADU	CHENNAI	600001	PU000029		Amount for unclaimed and ur	680.00	25-APR-2018
V	GOWRI	SHANKAR	NULL			M/S PARRY + CO LTD ACCOUNTS DI	INDIA	TAMIL NADU	CHENNAI	600001	PV000050		Amount for unclaimed and ur	20.00	25-APR-2018
V	KANAGA		NULL			OLD NO 30 VAIDYANATHA MUDALIA	INDIA	TAMIL NADU	CHENNAI	600001	PV000074		Amount for unclaimed and ur	40.00	25-APR-2018
V	L	VELU	NULL			C/O M/S SHAW WALLACE CO LTD EX	INDIA	TAMIL NADU	CHENNAI	600001	PV000092		Amount for unclaimed and ur	1000.00	25-APR-2018
V	MOHAN		NULL			30 KANDAPA CHETTY STREET G T MA	INDIA	TAMIL NADU	CHENNAI	600001	PV000106		Amount for unclaimed and ur	40.00	25-APR-2018
V	SRINIVASAN		NULL			4 RAMAKRISHNA STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PV000247		Amount for unclaimed and ur	40.00	25-APR-2018
V	MEERABAI		V	JAYACHANDRUDU		107 THYAPPA MUDALI STREET III FL	INDIA	TAMIL NADU	CHENNAI	600001	PV001461		Amount for unclaimed and ur	20.00	25-APR-2018
VENKATARAMAN	J		NULL			127, ANGAPPA NAICKEN STREET, MA	INDIA	TAMIL NADU	CHENNAI	600001	PV002950		Amount for unclaimed and ur	100.00	25-APR-2018
VASANTHI	RAJASEKHARAN		NULL			90 II FLOOR ARMENIAN STREET MAD	INDIA	TAMIL NADU	CHENNAI	600001	PV003001		Amount for unclaimed and ur	100.00	25-APR-2018
VIJAYLAKSHMI	T		NULL			C/O P ARUL MUDI NO 130 THAMBU	INDIA	TAMIL NADU	CHENNAI	600001	PV003010		Amount for unclaimed and ur	40.00	25-APR-2018
A	A	NATHAN	NULL			58 II STREET PUDUPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600002	PA000004		Amount for unclaimed and ur	20.00	25-APR-2018
A	K	RAJAGOPAL	NULL			39 THAYAR SAHIB STREET MOUNT R	INDIA	TAMIL NADU	CHENNAI	600002	PA000075		Amount for unclaimed and ur	20.00	25-APR-2018
A	R	SAMBAMOORTHY	NULL			95, HARRIS ROAD PUDUPET MADRA	INDIA	TAMIL NADU	CHENNAI	600002	PA000146		Amount for unclaimed and ur	200.00	25-APR-2018
A	THIRUNAVUKARASU		NULL			10, RAJAGOPAL ST IST FLOOR CHINT	INDIA	TAMIL NADU	CHENNAI	600002	PA000206		Amount for unclaimed and ur	60.00	25-APR-2018
BALAMURUGAN	M		NULL			M/S.CARBURETTORS LTD 118, ANNA	INDIA	TAMIL NADU	CHENNAI	600002	PB000479		Amount for unclaimed and ur	80.00	25-APR-2018
B	PRASHAN	CHANDMEHTA	MR	B	BABOOTHCHANDMEHTA	20, SWAMY NAICKAN STREET CHINT	INDIA	TAMIL NADU	CHENNAI	600002	PB001119		Amount for unclaimed and ur	20.00	25-APR-2018
CHIDAMBARAM	KR		KARUPPAN	CHETTIAR	M	1 MUNIAPILLAI STREET KOMALEESW	INDIA	TAMIL NADU	CHENNAI	600002	PC000632		Amount for unclaimed and ur	400.00	25-APR-2018
LAKSHMANAN	S		SHANMUGAM	S		D-17, MADRAS CEMENTS LTD JAYAN	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175	PL000263		Amount for unclaimed and ur	80.00	25-APR-2018
NANAIAH	B	M	MUTHANNA	B	M	CHEMBRA ESTATE CHEMBRA P O (VI	INDIA	ANDHRA PRADESH	NUZVID	521225	PN000759		Amount for unclaimed and ur	540.00	25-APR-2018
CHANDRA	SEKHAR	AMBE	NULL			LAB SUPDT / UT LABORATORY RLY W	INDIA	ANDHRA PRADESH	TIRUVURU	521241	PC001258		Amount for unclaimed and ur	40.00	25-APR-2018
B	KRISHNA	RAO	NULL			S/O KONDAIAH KAIKALUR P O KRISH	INDIA	ANDHRA PRADESH	KAIKALUR	521333	PB000032		Amount for unclaimed and ur	140.00	25-APR-2018
DUGGIRLA	RAMAMOHANA	RAO	NULL			18/65 HANUMANPET BEZWADA	INDIA	ANDHRA PRADESH	GUNTUR	522001	PD000232		Amount for unclaimed and ur	160.00	25-APR-2018
PRASADA	RAO	CV	NULL			SIXTH LANE ARUNDELPET GUNTUR A	INDIA	ANDHRA PRADESH	GUNTUR	522002	PP002902		Amount for unclaimed and ur	40.00	25-APR-2018
RAMADEVI	DASARI		MR	HANUMANTHA	RAO	D NO 25-10-125, IST LINE SRINIVASA	INDIA	ANDHRA PRADESH	GUNTUR	522004	PR002099		Amount for unclaimed and ur	400.00	25-APR-2018
LAL	SAHEB	SHAIK	CHALU	SAHEB		C/O.CHALU SAHEB CHAMALLAMUDI	INDIA	ANDHRA PRADESH	GUNTUR	522017	PL000302		Amount for unclaimed and ur	80.00	25-APR-2018

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CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
NORI	VENKATA	SUBRAMANYASAS	NULL			RALLABHANDIVARI HOUSE PALNAD	INDIA	ANDHRA PRADESH	NARASARAOPET	522601	PS005727		Amount for unclaimed and ur	20.00	25-APR-2018
RAMALAKSHMI	V		NULL			D.NO.58-10-2 GOLLAPUDIVARI STRE	INDIA	ANDHRA PRADESH	ONGOLE	523001	PR003635		Amount for unclaimed and ur	40.00	25-APR-2018
K	THIRUPATHI	NAIDU	POLI	NAIDU		16/1004 POGATHOTA NELLORE A P	INDIA	ANDHRA PRADESH	NELLORE	524001	PK001794		Amount for unclaimed and ur	100.00	25-APR-2018
K	THIRUPATHI	NAIDU	LATE	POLI	NAIDU	16/1004, UPSTAIRS POGATHOTA NE	INDIA	ANDHRA PRADESH	NELLORE	524001	PK002093		Amount for unclaimed and ur	40.00	25-APR-2018
RAJESH	K		KEVAL	CHAND		SANGITHA SAREES KAPU STREET NE	INDIA	ANDHRA PRADESH	NELLORE	524001	PR001397		Amount for unclaimed and ur	800.00	25-APR-2018
RAJA	M	C	NULL			No. 13/59 ACHARI STREET NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PR003727		Amount for unclaimed and ur	100.00	25-APR-2018
SATYANARAYANA	G		VENKATASUBBAIH			16-167-2, THIPPARAJUVERI STREET N	INDIA	ANDHRA PRADESH	NELLORE	524001	PS002120		Amount for unclaimed and ur	100.00	25-APR-2018
G	KOMAL		G	NANDAKISHORE		3/474 LAKSHMIPURAM NELLORE A F	INDIA	ANDHRA PRADESH	NELLORE	524002	PG000714		Amount for unclaimed and ur	100.00	25-APR-2018
K	JAGADEESHWER	RAO	BABAIAH			INCOMETAX OFFICER 24/1830/36 RE	INDIA	ANDHRA PRADESH	NELLORE	524003	PK000947		Amount for unclaimed and ur	80.00	25-APR-2018
S	NAGENDRA	SINGH	MR	EESWAR	SINGH	63 RAJENDRA NAGAR TOWNSHIP PA	INDIA	ANDHRA PRADESH	NAYUDUPET	524137	PS004083		Amount for unclaimed and ur	80.00	25-APR-2018
SUBBARAO	I	V	MALAKONDRAYUDU			SRI LAKSHMI VINAYAKA TEMPLE 78 /	INDIA	ANDHRA PRADESH	KAVALI	524201	PS002754		Amount for unclaimed and ur	180.00	25-APR-2018
GUMMALURI	ANURADHA		NULL			W/O MR G M JAGANNADHA SASTRY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PG000243		Amount for unclaimed and ur	100.00	25-APR-2018
G	KAMA	RAJU	NA			DOOR NO 7-8-22 (1) R K BEACH NR K	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PEID010256		Amount for unclaimed and ur	7200.00	25-APR-2018
K	SRINIVASU		MR	K	KNAIDU	9-39-3, PITHAPURAM COLONY VISAK	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PK001716		Amount for unclaimed and ur	80.00	25-APR-2018
M	SJWPETERSONJRPATERSON		NULL			BIDE-A-WEE, No. 9-15-1, CEM COMP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PP002943		Amount for unclaimed and ur	100.00	25-APR-2018
SRIRAMA	KAVITHA		NARAYANA	RAO		C/O.SRI KRISHNA MOTOR & ENGG W	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PS002732		Amount for unclaimed and ur	500.00	25-APR-2018
SHYAMALA	KALYANASUNDARAM		NULL			S.D.O.SSW'S SECTION DIRECTOR GEN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004	PS005805		Amount for unclaimed and ur	40.00	25-APR-2018
RAM	PYARE		SHIV	BHAJAN		C/O AGE (E/M)-I NAVSENABAG GAN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530005	PR001545		Amount for unclaimed and ur	80.00	25-APR-2018
RANI	SINGH		SARV	DAMAN		C/O AGE (E/M) I NAVSENABAG GAN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530005	PR001803		Amount for unclaimed and ur	80.00	25-APR-2018
SARV	DAMAN		RAM	PYARE		C/O AGE (E/M)-I NAVSENABAG GAN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530005	PS002046		Amount for unclaimed and ur	80.00	25-APR-2018
BINA	PANI	PANDA	NULL			QTR NO KC 1/6 AT MEGHADRIPETA (	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	PB001666		Amount for unclaimed and ur	300.00	25-APR-2018
ANNAPOORNI	CHANDRASEKHAR		J	CHANDRA	SEKHAR	C/O UTILITY ENGINEERS (I) LTD 50-4	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PA001267		Amount for unclaimed and ur	80.00	25-APR-2018
MADIREDDY	CHANDRABHUSH	RED	M	PEDDA	YELLAREDDY	HOUSE NO 50-24-10 T P T COLONY V	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PM001260		Amount for unclaimed and ur	80.00	25-APR-2018
SUVARCHALA	CHAGANTY		SARABHALINGAM			C-23,P O ZINC SMELTER VISAKHAPAT	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530015	PS003203		Amount for unclaimed and ur	80.00	25-APR-2018
CHALASANI	BHAVANI	SHANKAR	CH	BHASKAR	RAO	N0.5, FIRST FLOOR RATNA ARCADE,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PC000371		Amount for unclaimed and ur	20.00	25-APR-2018
RAMANATHAN	D		NULL			MACHNEEL & MAGOR LTD., No. 47-9	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PR003647		Amount for unclaimed and ur	100.00	25-APR-2018
SATYANARAYANA	K	NV	BHASKARA	RAO		PLOT NO.127, M I G 11 SECTOR III M	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PS002121		Amount for unclaimed and ur	200.00	25-APR-2018
RAJYALAKSHMI	P		NULL			D.NO.29-8-7 LALITHA COLONY DABA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PR003767		Amount for unclaimed and ur	100.00	25-APR-2018
HANUMANTHU	VENKATA	SURYAPRASANNA	MR	VENKATA	KRISHNARAO	THE KALINGA HIRE PURCHASE FINAN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530023	PH000493		Amount for unclaimed and ur	1000.00	25-APR-2018
SUDHAKARA	RAO	P	SUBBARAO	P	V	C/O.P.C.RAO, ASST MANAGER LWRS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	PS002868		Amount for unclaimed and ur	480.00	25-APR-2018
ANANDA	RAO	B	NULL			M/S.BOGGARAPU KAMESWARA RAO	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PA003587		Amount for unclaimed and ur	40.00	25-APR-2018
CH	KRISHNA	RAO	NULL			D B L NAIDU STREET NIDANAMDODL	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PC000184		Amount for unclaimed and ur	100.00	25-APR-2018
G	RAMAKRISHNA	RAO	NULL			10-4-20 RAILWAY STATION ROAD AN	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PG000084		Amount for unclaimed and ur	1000.00	25-APR-2018
RAMASUNDARA	RAO	B	NULL			M/S.BOGGARAPU KAMESWARA RAO	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PR003653		Amount for unclaimed and ur	100.00	25-APR-2018
VENKATESWARAL	B		NULL			M/S.BOGGARAPU KAMESWARA RAO	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PV002910		Amount for unclaimed and ur	140.00	25-APR-2018
Y	SARASWATHI	BAI	NULL			W/O LATE SUBEDAR Y CHIRUNJIVI N	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PY000012		Amount for unclaimed and ur	4240.00	25-APR-2018
TAMMINA	VARALAKSHMI		NULL			W/O MR T SATYANARAYANA COLLEG	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PT000158		Amount for unclaimed and ur	100.00	25-APR-2018
JANAKI	RAMA	RAJUKUCHARLAP	RAMA	RAJU		OPP CHURCH MAIN ROAD PALAKON	INDIA	ANDHRA PRADESH	TEKKALI	532440	PJ000841		Amount for unclaimed and ur	20.00	25-APR-2018
SANYASI	RAJU	DEVARAKONDA	KRISHNA	MURTY		OLD ANDHRA BANK ST PALAKONDA	INDIA	ANDHRA PRADESH	TEKKALI	532440	PS003495		Amount for unclaimed and ur	20.00	25-APR-2018
PALIVELA	BHASKARA	ROW	NULL			SADA-SHUSHIL' 6-1-51/2 JAWAHAR S	INDIA	ANDHRA PRADESH	KAKINADA	533001	PB001600		Amount for unclaimed and ur	200.00	25-APR-2018
V	MOHAN	KRISHNA	NULL			VETERINARY HOSPITAL ROAD KAKIN	INDIA	ANDHRA PRADESH	KAKINADA	533001	PV000107		Amount for unclaimed and ur	3280.00	25-APR-2018
KALA	RAMACHANDRAN		N	RAMACHANDRAN		NO.39 JUSTICE RAMASWAMY ROAD	INDIA	TAMIL NADU	CHENNAI	600020	PK001068		Amount for unclaimed and ur	740.00	25-APR-2018
KAMALA	RAJASEKAR		N	RAJASEKAR		18 THIRD MAIN ROAD KASTURBA NA	INDIA	TAMIL NADU	CHENNAI	600020	PK003087		Amount for unclaimed and ur	20.00	25-APR-2018
MALLIKA	PATHMANABAN		PATHMANABAN	S	A	88, RAM FLAT, DOOR NO-4 IST CROS	INDIA	TAMIL NADU	CHENNAI	600020	PM001382		Amount for unclaimed and ur	80.00	25-APR-2018
MEENAKSHI	SUNDARAM	LMRM	MUTHURAMAN	CHETTIAR		MAHALUXMI', NO.7 II MAIN ROAD G	INDIA	TAMIL NADU	CHENNAI	600020	PM001673		Amount for unclaimed and ur	200.00	25-APR-2018
MURALI	S		NULL			22, RIVERA APARTMENTS, 8, II CRES	INDIA	TAMIL NADU	CHENNAI	600020	PM003836		Amount for unclaimed and ur	100.00	25-APR-2018
NIRMALA	RANGACHARI		NULL			16, II CRESCENT PARK ROAD GANDH	INDIA	TAMIL NADU	CHENNAI	600020	PN000411		Amount for unclaimed and ur	240.00	25-APR-2018
V	NILAKANT		NULL			VINAYAKA APTS 37/10, II MAIN ROA	INDIA	TAMIL NADU	CHENNAI	600020	PN001537		Amount for unclaimed and ur	1000.00	25-APR-2018
PANKAJAM	R		RAMANUJAM			PLOT NO.457, DOOR NO.6 III AVENU	INDIA	TAMIL NADU	CHENNAI	600020	PP000981		Amount for unclaimed and ur	80.00	25-APR-2018
R	LAKSHMI		NULL			DEV APARTMENTS 31/3, IST MAIN R	INDIA	TAMIL NADU	CHENNAI	600020	PR000105		Amount for unclaimed and ur	320.00	25-APR-2018
R	NATARAJAN		NULL			C/O MR G V RAGHAVAN DEV APART	INDIA	TAMIL NADU	CHENNAI	600020	PR000152		Amount for unclaimed and ur	200.00	25-APR-2018
R	SUNDARARAJAN		NULL			4 7TH MAIN ROAD KASTURI BAI NA	INDIA	TAMIL NADU	CHENNAI	600020	PR000276		Amount for unclaimed and ur	20.00	25-APR-2018
RAMESH	K	S	SRINIVASAN	K	S	8/2 CANAL BANK ROAD KASTURIBHA	INDIA	TAMIL NADU	CHENNAI	600020	PR001694		Amount for unclaimed and ur	700.00	25-APR-2018
RAMESH	MAHALINGAM		R	MAHALINGA	IYER	6 V STREET PADMANABHA NAGAR A	INDIA	TAMIL NADU	CHENNAI	600020	PR002372		Amount for unclaimed and ur	800.00	25-APR-2018
S	K	MURTHI	NULL			10-B, SOUTH CROSS STREET KARPAG	INDIA	TAMIL NADU	CHENNAI	600020	PS000114		Amount for unclaimed and ur	40.00	25-APR-2018
SUNDARA	PADMANABHAN		NULL			76, III MAIN ROAD S-2, 'VASANTH AF	INDIA	TAMIL NADU	CHENNAI	600020	PS000995		Amount for unclaimed and ur	40.00	25-APR-2018
S	RAJALAKSHMI		SRINIVASAN	K	S	8/2 CANAL BANK ROAD KASTURIBHA	INDIA	TAMIL NADU	CHENNAI	600020	PS001723		Amount for unclaimed and ur	520.00	25-APR-2018
SANTHANA	NAGALAKSHMI		M	A	GOURISHANKAR	NO 14 SECOND MAIN ROAD GANDH	INDIA	TAMIL NADU	CHENNAI	600020	PS004494		Amount for unclaimed and ur	2000.00	25-APR-2018
SUBRAMANIAN	S		NULL			2 6TH MAIN ROAD KASTURIBAI NAG	INDIA	TAMIL NADU	CHENNAI	600020	PS005912		Amount for unclaimed and ur	40.00	25-APR-2018
T	RAMAMANI		NULL			29 FIRST MAIN ROAD SHASTRI NAGA	INDIA	TAMIL NADU	CHENNAI	600020	PT000095		Amount for unclaimed and ur	140.00	25-APR-2018
THAILA			RAMAKRISHNAN			4 BHAKTAVATSALAM NAGAR II MAIN	INDIA	TAMIL NADU	CHENNAI	600020	PT000428		Amount for unclaimed and ur	280.00	25-APR-2018
V	S	NATARAJ	DR	V	SSUBRAMANIAN	3 ARUNACHALAPURAM 2ND STREET	INDIA	TAMIL NADU	CHENNAI	600020	PV000814		Amount for unclaimed and ur	180.00	25-APR-2018
VIJAY	SHANKAR		NULL			C/O S.RAMACHANDRAN 'CHITSABHA	INDIA	TAMIL NADU	CHENNAI	600020	PV002888		Amount for unclaimed and ur	100.00	25-APR-2018
BABULAL	DAGA		SAGARMALL			C/O SWASTIK FINANCE CORPORATIO	INDIA	TAMIL NADU	CHENNAI	600021	PB000445		Amount for unclaimed and ur	80.00	25-APR-2018

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
GUNASEKHAR	M		BALASUNDARAM	M		10/26 RAMANUJAKUTAM STREET O	INDIA	TAMIL NADU	CHENNAI	600021	PG000652		Amount for unclaimed and ur	80.00	25-APR-2018
HEMALATHA	M		THIRTHANANDAM	M		10/26 RAMANUJAKUTAM STREET O	INDIA	TAMIL NADU	CHENNAI	600021	PH000402		Amount for unclaimed and ur	80.00	25-APR-2018
LATHA	VASANTHAN		NULL			144 G A ROAD THONDIARPET MADR	INDIA	TAMIL NADU	CHENNAI	600021	PL000118		Amount for unclaimed and ur	40.00	25-APR-2018
M	VENU		NULL			4, BALA ARUNACHALAM ST OLD WA	INDIA	TAMIL NADU	CHENNAI	600021	PM000353		Amount for unclaimed and ur	20.00	25-APR-2018
N	LAKSHMI	NARASIMHAN	NULL			SUNDARAMAN COLONY 14 KOTHAN	INDIA	TAMIL NADU	CHENNAI	600021	PN000087		Amount for unclaimed and ur	40.00	25-APR-2018
N	MAHENDER	KUMARJAIN	NEMICHAND	JAIN		18 BASVIAN ST OLD WASHERMENPE	INDIA	TAMIL NADU	CHENNAI	600021	PN001189		Amount for unclaimed and ur	20.00	25-APR-2018
P	R	KUPPUSWAMY	NULL			SRI NAPA KALYANA MANDAPAM 29,	INDIA	TAMIL NADU	CHENNAI	600021	PP000129		Amount for unclaimed and ur	80.00	25-APR-2018
R	GOVINDIAH		NULL			32 BASAUIAN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600021	PR000066		Amount for unclaimed and ur	40.00	25-APR-2018
R	S	MANI	NULL			38, RATHNASABAPATHI ROAD TOND	INDIA	TAMIL NADU	CHENNAI	600021	PR000224		Amount for unclaimed and ur	40.00	25-APR-2018
RAKESH	KUMAR		R	BABULAL	JAIN	58 SOLAYAPPAN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600021	PR002880		Amount for unclaimed and ur	20.00	25-APR-2018
V	S	MADHAVAN	NULL			12 EKABARA CHETTY STREET MADRA	INDIA	TAMIL NADU	CHENNAI	600021	PV000207		Amount for unclaimed and ur	40.00	25-APR-2018
V	USHA		NULL			26 PANDALE ROAD WASHERMANPE	INDIA	TAMIL NADU	CHENNAI	600021	PV000273		Amount for unclaimed and ur	620.00	25-APR-2018
V	LATHA		MR	R	VENKATESWARAN	50, KAPAL POLU ST OLD WASHERMA	INDIA	TAMIL NADU	CHENNAI	600021	PV001808		Amount for unclaimed and ur	20.00	25-APR-2018
GIRIJA	PRABHAKARAN		NULL			5/2-B S S DEVAR,FIRST STREET AYAN	INDIA	TAMIL NADU	CHENNAI	600023	PG000184		Amount for unclaimed and ur	40.00	25-APR-2018
GURURAJ	N	RAO	NULL			121 VENKATESAPURAM AYANAVARA	INDIA	TAMIL NADU	CHENNAI	600023	PG000250		Amount for unclaimed and ur	20.00	25-APR-2018
J	ATHMANABAN		NULL			3 PARTHASARATHI PILLAI STREET AY	INDIA	TAMIL NADU	CHENNAI	600023	PJ000011		Amount for unclaimed and ur	40.00	25-APR-2018
K	A	RAMASWAMY	NULL			52 AANI STREET CHINMAYANAGAR I	INDIA	TAMIL NADU	CHENNAI	600092	PK000006		Amount for unclaimed and ur	40.00	25-APR-2018
K	BHASKER	RAO	NULL			SOWBHAGYA 121/4 VELLALA STREET	INDIA	TAMIL NADU	CHENNAI	600023	PK000037		Amount for unclaimed and ur	40.00	25-APR-2018
M	SARAVANABAVAN		NULL			2 PARTHASARATHI PILLAI STREET AY	INDIA	TAMIL NADU	CHENNAI	600023	PM000279		Amount for unclaimed and ur	40.00	25-APR-2018
N	BALARAMAN		NULL			164 MUTHU STREET AYANAVARAM	INDIA	TAMIL NADU	CHENNAI	600023	PN000020		Amount for unclaimed and ur	40.00	25-APR-2018
P	B	ANANDAN	NULL			28/4 VASANTHA GARDEN STREET AY	INDIA	TAMIL NADU	CHENNAI	600023	PP000012		Amount for unclaimed and ur	40.00	25-APR-2018
P	JANARDHANAM		NULL			10 PALAYAHASA STREET AYANAVAR	INDIA	TAMIL NADU	CHENNAI	600023	PP000056		Amount for unclaimed and ur	40.00	25-APR-2018
RAJU	KANNAN		NULL			60 PILKINGTON STREET AYANAVARA	INDIA	TAMIL NADU	CHENNAI	600023	PR000402		Amount for unclaimed and ur	40.00	25-APR-2018
S	S	PAINGANNAN	SONGAPPAN			46 CHETTY STREET AYYANAVARAM N	INDIA	TAMIL NADU	CHENNAI	600023	PS001732		Amount for unclaimed and ur	80.00	25-APR-2018
T	P	NATARAJAN	NULL			3 PARTHASARATHI PILLAI STREET AY	INDIA	TAMIL NADU	CHENNAI	600023	PT000079		Amount for unclaimed and ur	40.00	25-APR-2018
V	LAKSHMANAN		NULL			2 VENKATESAPURAM EXT COLONY A	INDIA	TAMIL NADU	CHENNAI	600023	PV000093		Amount for unclaimed and ur	40.00	25-APR-2018
AMRUT	V	SULAKHI	VASANT	S	SULAKHI	C/O INTEGRATED LOGISTIC CENTRE	INDIA	MAHARASHTRA	MUMBAI	400012	PA003403		Amount for unclaimed and ur	200.00	25-APR-2018
BENAUD	B	MIRANDA	NULL			B-23 NIRMALA NIVAS AAIMAI MERW	INDIA	MAHARASHTRA	MUMBAI	400012	PB000564		Amount for unclaimed and ur	180.00	25-APR-2018
BENAUD	MIRANDA		BENNETT	MIRANDA		B-23 NIRMALA NIVAS AAI MAI MERV	INDIA	MAHARASHTRA	MUMBAI	400012	PB000565		Amount for unclaimed and ur	80.00	25-APR-2018
NALINI	DINKAR	KHARKAR	NULL			C/O P P RAJE F/9, AMBEKAR NAGAR	INDIA	MAHARASHTRA	MUMBAI	400012	PN000256		Amount for unclaimed and ur	280.00	25-APR-2018
VISHWANATH	ANETRAVALI		NULL			TAIBAI NIWAS TOP FLOOR GOKHALE	INDIA	MAHARASHTRA	MUMBAI	400012	PN003513		Amount for unclaimed and ur	40.00	25-APR-2018
SURESH	VASUDEO	NADKARNI	NULL			36 PODAR BUILDING A DONDE ROAD	INDIA	MAHARASHTRA	MUMBAI	400012	PS001036		Amount for unclaimed and ur	100.00	25-APR-2018
DAMODAR	MAHESHWARI		KESHRI	CHAND		TAPARIA TOOLS LTD 423/424 A/2 S &	INDIA	MAHARASHTRA	MUMBAI	400013	PD000819		Amount for unclaimed and ur	1700.00	25-APR-2018
CHHABALBAI	CHHAGANLAL	VORA	CHHAGANLAL	PANACHAND		302 HARGANGA MAHAL ANNEXE KH	INDIA	MAHARASHTRA	MUMBAI	400014	PC000622		Amount for unclaimed and ur	80.00	25-APR-2018
CHHAGANLAL	PANACHAND	VORA	PANCHAND	JUTHA		302 HARGANGA MAHAL ANNEXE KH	INDIA	MAHARASHTRA	MUMBAI	400014	PC000624		Amount for unclaimed and ur	80.00	25-APR-2018
ZAWAREH	DARUWALA		NA			604/C LAXMI NAGAR LADY JEHANGI	INDIA	MAHARASHTRA	MUMBAI	400014	PEID011952		Amount for unclaimed and ur	100.00	25-APR-2018
KETAYUNE	FARROKH	SIDHWA	NULL			ALBLESS BLDG 691 DR DINSHAW MA	INDIA	MAHARASHTRA	MUMBAI	400014	PK000540		Amount for unclaimed and ur	6000.00	25-APR-2018
LYNETTE	REBELLO		ALBERT	REBELLO		F-25 PEARL HOUSING SOCIETY DR AN	INDIA	MAHARASHTRA	MUMBAI	400014	PL000437		Amount for unclaimed and ur	1700.00	25-APR-2018
LAKSHMI	KIRISH	PENNATHUR	NULL			C/O MANTRA MAGIC ENTERPRISES F	INDIA	MAHARASHTRA	MUMBAI	400014	PL000598		Amount for unclaimed and ur	80.00	25-APR-2018
PERIN	ERUCH	RANA	ERUCH	PESTONJI	RANA	137, AIMAYE MANZIL DR AMBEDKAR	INDIA	MAHARASHTRA	MUMBAI	400014	PP001996		Amount for unclaimed and ur	640.00	25-APR-2018
SANJEEV	MADHUKAR	SURYAVANSHI	MADHUKAR	SURYAVANSHI		B-1 EMPRESS MAHAL DADAR T T MU	INDIA	MAHARASHTRA	MUMBAI	400014	PS001923		Amount for unclaimed and ur	80.00	25-APR-2018
SARAH	GUSTAD	DASTOOR	GUSTAD	DASTOOR		GROUND FLOOR 15 KOHINOOR ROA	INDIA	MAHARASHTRA	MUMBAI	400014	PS005526		Amount for unclaimed and ur	280.00	25-APR-2018
TARA	BHASKAR	JOSHI	NULL			769 PARSI COLONY DR GANTI ROAD	INDIA	MAHARASHTRA	MUMBAI	400014	PT000161		Amount for unclaimed and ur	2000.00	25-APR-2018
SHIVNATH	G	KALBOR	GOPINATH			SHREE DIGVIJAYA CEMENT CO LTD S	INDIA	MAHARASHTRA	MUMBAI	400015	PS002456		Amount for unclaimed and ur	80.00	25-APR-2018
DILIP	J	KOTAK	JAYANTILAL	KOTEK		37 LAXMINARAYAN NIWAS 156 SEN	INDIA	MAHARASHTRA	MUMBAI	400016	PD000606		Amount for unclaimed and ur	80.00	25-APR-2018
GHANSHYAM	O	TRIVEDI	NULL			C/O R M TRIVEDI 12 ROUNDLAY BUI	INDIA	MAHARASHTRA	MUMBAI	400016	PG000179		Amount for unclaimed and ur	2000.00	25-APR-2018
GIRI	MANGAL	PRASAD	MANGAL			16 NANAK MANMALA TANK ROAD,	INDIA	MAHARASHTRA	MUMBAI	400016	PG000510		Amount for unclaimed and ur	720.00	25-APR-2018
HARSHA	J	KOTAK	JAYANTILAL	KOTAK		37 LAXMINARAYAN NIWAS 156 SEN	INDIA	MAHARASHTRA	MUMBAI	400016	PH000333		Amount for unclaimed and ur	80.00	25-APR-2018
HEMANDAS	AMARNANI		RAMCHAND			17 MEHTA MANSION S.T.ROAD MAH	INDIA	MAHARASHTRA	MUMBAI	400016	PH000406		Amount for unclaimed and ur	80.00	25-APR-2018
KALPANA	VIVEK	CHINDARKAR	VIVEK	PRABHAKAR	CHINDARKAR	24-C, KONKAN NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PK001105		Amount for unclaimed and ur	80.00	25-APR-2018
PRASAD	VISHNU	PALIT	NULL			NO. 10-A, GEETA GHAR CO.OP. SOCI	INDIA	MAHARASHTRA	MUMBAI	400016	PP002958		Amount for unclaimed and ur	100.00	25-APR-2018
AMIT	ARUNKUMAR	SHAH	AROONKUMAR	SHAH		8 KESHAV HINGWALA LANE GHATKO	INDIA	MAHARASHTRA	MUMBAI	400017	PA001089		Amount for unclaimed and ur	500.00	25-APR-2018
MOHAMED	HUSSEIN		NULL			MATUNGA LABOUR CAMP KUMBHA	INDIA	MAHARASHTRA	MUMBAI	400017	PM000673		Amount for unclaimed and ur	20.00	25-APR-2018
A	GANAPATHY	IYER	NULL			C/O G.SUBRAMANIAN, 3/394E, SHR	INDIA	MAHARASHTRA	MUMBAI	400019	PA000044		Amount for unclaimed and ur	560.00	25-APR-2018
HIRALAL	JAGMOHANDAS	SHETH	JAGMOHANDAS			7 BHAGWAN BHUVAN 490 ADENWA	INDIA	MAHARASHTRA	MUMBAI	400019	PH000452		Amount for unclaimed and ur	180.00	25-APR-2018
LAKSHMANAN	S	J	NULL			No. 3/4-F 2-B, VIMAL HANS OPP.KHA	INDIA	MAHARASHTRA	MUMBAI	400019	PJ001376		Amount for unclaimed and ur	100.00	25-APR-2018
K	N	THANGAVELU	NULL			11/217, DIWADKAR BUILDING SIR BA	INDIA	MAHARASHTRA	MUMBAI	400019	PK000969		Amount for unclaimed and ur	600.00	25-APR-2018
KRISHNAMURTI	A		NULL			No. 4 KRISHNA MAHAL BHAUDAJI CR	INDIA	MAHARASHTRA	MUMBAI	400019	PK003705		Amount for unclaimed and ur	40.00	25-APR-2018
MANISH	V	SHAH	VIKRAM	C	SHAH	3/3, MOHANLAL MANSION BHANDA	INDIA	MAHARASHTRA	MUMBAI	400019	PM001476		Amount for unclaimed and ur	400.00	25-APR-2018
SUSHILA	CHANDRAKANT	PATEL	C	D	PATEL	17/7 CHANDRA KUTIR SEWREE WAD	INDIA	MAHARASHTRA	MUMBAI	400019	PS003174		Amount for unclaimed and ur	80.00	25-APR-2018
VISHNU	JAYARAM	THAKUR	NULL			No. 100 BRAHAMAN WADI MATUNG	INDIA	MAHARASHTRA	MUMBAI	400019	PT000912		Amount for unclaimed and ur	40.00	25-APR-2018
DILIPKUMAR	CHANDULAL		MR	CHANDULAL		7 ANAND NIWAS `A' ROAD CHURCH	INDIA	MAHARASHTRA	MUMBAI	400020	PD000629		Amount for unclaimed and ur	180.00	25-APR-2018
SHAFEEQ	MOHAMED	SHAH	HAMEED	A	CADER	8 INDUS COURT 'A' ROAD CHURCH G	INDIA	MAHARASHTRA	MUMBAI	400020	PS002212		Amount for unclaimed and ur	80.00	25-APR-2018
UNIT	TRUST	OFINDIA	NULL			INVESTMENTS ACCOUNTS SEC DEP G	INDIA	MAHARASHTRA	MUMBAI	400020	PU000039		Amount for unclaimed and ur	1000.00	25-APR-2018

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
VENKATESH	SRINIVASAN		MR	P	VSRINIVASAN	10-D, IIND AVENUE' INDIRA NAGAR	INDIA	MAHARASHTRA	MUMBAI	400020	PV001043		Amount for unclaimed and ur	80.00	25-APR-2018
VIBHUTI	V	PARIKH	VIPIN	C	PARIKH	7 VASANT MAHAL IST FLOOR 'C' RO	INDIA	MAHARASHTRA	MUMBAI	400020	PV002134		Amount for unclaimed and ur	640.00	25-APR-2018
AYYAPPAN	DAMODARAN	PILLAI	DAMODARAN	PILLAI		AAREN ADVERTISING PVT LTD 54 BA	INDIA	MAHARASHTRA	MUMBAI	400021	PA001588		Amount for unclaimed and ur	80.00	25-APR-2018
CHAMPAKLAL	INVEST	FINCONSUL	NULL			REGENT CHAMBERS /LTD N	INDIA	MAHARASHTRA	MUMBAI	400021	PC000481		Amount for unclaimed and ur	80.00	25-APR-2018
CHINTAMANI	RAO		NULL			C/O LINTAS INDIA LIMITED EXPRESS	INDIA	MAHARASHTRA	MUMBAI	400021	PC000649		Amount for unclaimed and ur	80.00	25-APR-2018
CITIBANK	NA		NULL			A M BHATKAL 0094116007 C O CITI S	INDIA	MAHARASHTRA	MUMBAI	400021	PC000878		Amount for unclaimed and ur	1000.00	25-APR-2018
JAGDISH	PANALAL	GANDHI	PANALAL			208 REGENT CHAMBERS 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400021	PJ000425		Amount for unclaimed and ur	80.00	25-APR-2018
N	T	VHOLDINGSPVT	NULL			101, ARCADIA NARIMAN POINT MU	INDIA	MAHARASHTRA	MUMBAI	400021	PN000683		Amount for unclaimed and ur	720.00	25-APR-2018
STOCK	HOLDING	CORPOFINDIALTD	NULL			(A/C - GIC MUTUAL FUND) 224, MIT	INDIA	MAHARASHTRA	MUMBAI	400021	PS001439		Amount for unclaimed and ur	5000.00	25-APR-2018
SRINIVASAN	V	R	NULL			102 MITTAL CHAMBERS NARIMAN P	INDIA	MAHARASHTRA	MUMBAI	400021	PS006070		Amount for unclaimed and ur	240.00	25-APR-2018
SRINIVASAN	V	R	NULL			102 MITTAL CHAMBRS NARIMAN PO	INDIA	MAHARASHTRA	MUMBAI	400021	PS006071		Amount for unclaimed and ur	140.00	25-APR-2018
MOHINI	DEVI		NULL			NO. 39, STROTTEN MUTHIA STREET	INDIA	TAMIL NADU	CHENNAI	600079	PM003821		Amount for unclaimed and ur	40.00	25-APR-2018
PRASAN	CHAND	BHANDRI	RANVEER	CHAND		22/2, PERUMAL MUDALI STREET III F	INDIA	TAMIL NADU	CHENNAI	600079	PP001792		Amount for unclaimed and ur	20.00	25-APR-2018
P	NARASIMHULU	CHETTY	MR	P	SEETHARAMULU	NO 9 ARUMUGAM STREET SOWCAR	INDIA	TAMIL NADU	CHENNAI	600079	PP002026		Amount for unclaimed and ur	160.00	25-APR-2018
PRAVEEN	KUMAR	JAIN	MR	KAWALCHAND		C/O VIMAL TEXTILE 57, ELEPHANT G	INDIA	TAMIL NADU	CHENNAI	600079	PP002097		Amount for unclaimed and ur	20.00	25-APR-2018
PAWAN	PATNI		NULL			C/O VIMAL VENTURE SHOP No. 27, S	INDIA	TAMIL NADU	CHENNAI	600079	PP002894		Amount for unclaimed and ur	100.00	25-APR-2018
R	PARTHASARATHY		NULL			PLOT NO 1286/B, (OLD POULTRY FO	INDIA	TAMIL NADU	CHENNAI	600079	PR000171		Amount for unclaimed and ur	20.00	25-APR-2018
RAJAGOPAL	B		VENKATA	SUBBAIAH	CHETTY	109 ANNA PILLAI STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PR001276		Amount for unclaimed and ur	280.00	25-APR-2018
RAVI	KUMAR	CHORDIA	ANNOPCHAND			109 MINT STREET SOWCARPET MAD	INDIA	TAMIL NADU	CHENNAI	600079	PR001901		Amount for unclaimed and ur	80.00	25-APR-2018
R	C	JAIN	RIKHAB	CHAND		C/O SWEETEE SAREES 146 MINT STR	INDIA	TAMIL NADU	CHENNAI	600079	PR002159		Amount for unclaimed and ur	20.00	25-APR-2018
RANJANA	JAIN		MR	BHARAT	KUMAR	NO 152, MINT STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PR002579		Amount for unclaimed and ur	40.00	25-APR-2018
R	KAMAL		MR	ROOPCHAND		C/O VIMAL TEXTILE 57, ELEPHANT G	INDIA	TAMIL NADU	CHENNAI	600079	PR002717		Amount for unclaimed and ur	20.00	25-APR-2018
RAMESH	KUMAR		NULL			C/O KANTHI TEXTILES NO 9 KASI CHE	INDIA	TAMIL NADU	CHENNAI	600079	PR003783		Amount for unclaimed and ur	100.00	25-APR-2018
SURAJ	SAKHLECHA		MR	LIKHMI	CHANDSAKHLECHA	8/111, N S C BOSE ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PS001355		Amount for unclaimed and ur	20.00	25-APR-2018
SAILESH	KUMAR		MOHANLAL			C/O.S.M.V.ELECTRICALS 24 KALATHI	INDIA	TAMIL NADU	CHENNAI	600079	PS001796		Amount for unclaimed and ur	80.00	25-APR-2018
SANJAY	KUMAR	JAIN	NAVAL	MAL	JAIN	37 NAMBULIER STREET IST FLOOR M	INDIA	TAMIL NADU	CHENNAI	600079	PS001895		Amount for unclaimed and ur	180.00	25-APR-2018
SNEHLATHA			DULICHAND	LODHA		54 ERULLAPPA STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PS002618		Amount for unclaimed and ur	80.00	25-APR-2018
SURESH	CHAND		MR	PRAKASH	CHAND	KAY KAY PHARMACY CHEMISTS & DR	INDIA	TAMIL NADU	CHENNAI	600079	PS004184		Amount for unclaimed and ur	20.00	25-APR-2018
SHANTILAL	KASHCIWAL		NULL			C/O VIMAL VENTURE SHOP No. 27, S	INDIA	TAMIL NADU	CHENNAI	600079	PS005742		Amount for unclaimed and ur	100.00	25-APR-2018
V	YUGENDRAN		NULL			106, AMMAN KOIL ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PV000299		Amount for unclaimed and ur	80.00	25-APR-2018
YATEENDRA	KUMAR	L	MR	G	CHINNIKRISHNAN	20/18,KASI CHETTY STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PY000152		Amount for unclaimed and ur	20.00	25-APR-2018
R	MANOHARAN		MR	RAJABATHER		1292 72ND STREET KORATTUR MAD	INDIA	TAMIL NADU	CHENNAI	600080	PR002592		Amount for unclaimed and ur	80.00	25-APR-2018
B	MURALI		MR	S	BABURAO	20, XITH STREET NEHRU NAGAR TON	INDIA	TAMIL NADU	CHENNAI	600081	PB001138		Amount for unclaimed and ur	20.00	25-APR-2018
K	M	KASIAMMAL	MR	K	MMARUTU	115, FIRST STREET NETHAJI NAGAR T	INDIA	TAMIL NADU	CHENNAI	600081	PK002934		Amount for unclaimed and ur	80.00	25-APR-2018
M	PADMAVATHI		NULL			30, BUCHAMMAL STREET, NEW WAS	INDIA	TAMIL NADU	CHENNAI	600081	PM000190		Amount for unclaimed and ur	40.00	25-APR-2018
MATHIARASU	S		NULL			30, POONDI THANGAMMAL STREET	INDIA	TAMIL NADU	CHENNAI	600081	PM002980		Amount for unclaimed and ur	160.00	25-APR-2018
S	VELLAIAPPAN		SOLAIMALAI	NAICKER		156 FIRST STREET NETHAJI NAGAR T	INDIA	TAMIL NADU	CHENNAI	600081	PS001758		Amount for unclaimed and ur	80.00	25-APR-2018
SHAKILA	C		MATHIARASU	S		30 PONDI THANGAMMAL STREET NE	INDIA	TAMIL NADU	CHENNAI	600081	PS004314		Amount for unclaimed and ur	100.00	25-APR-2018
C	RAMAMURTHY		NULL			C/O SRI R S PANDIAN B-119 FIRST CI	INDIA	TAMIL NADU	CHENNAI	600082	PC000106		Amount for unclaimed and ur	160.00	25-APR-2018
R	NIRMALA		NULL			29/26 SHIVAJI STREET GENERAL KUN	INDIA	TAMIL NADU	CHENNAI	600082	PR000156		Amount for unclaimed and ur	100.00	25-APR-2018
RATCHAGA			NULL			25/7 1ST MAIN ROAD JAWAHAR NA	INDIA	TAMIL NADU	CHENNAI	600082	PR000535		Amount for unclaimed and ur	40.00	25-APR-2018
T	N	VIJAYARAGHAVAN	T	N	KRISHNAMACHARIAR	21 III CROSS ROAD GOPAL REDDY CO	INDIA	TAMIL NADU	CHENNAI	600082	PT000368		Amount for unclaimed and ur	80.00	25-APR-2018
V	SRIDHAR		NULL			111-C THIRD CIRCULAR RD JAWAHA	INDIA	TAMIL NADU	CHENNAI	600082	PV000243		Amount for unclaimed and ur	20.00	25-APR-2018
W	RATHNAKUMAR		LATE	W	HARIHARARAJU	47/21 MOORTHI RAJA STREET AGAR	INDIA	TAMIL NADU	CHENNAI	600082	PW000029		Amount for unclaimed and ur	20.00	25-APR-2018
MD	ZAHURULLAH	KHAN	NULL			FLAT NO 82/2 FIRST AVENUE CUTTIN	INDIA	TAMIL NADU	CHENNAI	600083	PM000600		Amount for unclaimed and ur	300.00	25-APR-2018
MALLIGA	PALANI		PALANI	P	T	S-5, SAIL FLATS NO.9, 21ST AVENUE	INDIA	TAMIL NADU	CHENNAI	600083	PM001380		Amount for unclaimed and ur	80.00	25-APR-2018
NAGARATHNAM	V		NULL			No. 22, H.I.G. ROW HOUSES BHARAT	INDIA	TAMIL NADU	CHENNAI	600083	PN003517		Amount for unclaimed and ur	40.00	25-APR-2018
NAGAPPAN	S		NULL			9, RIVERVIEW APTS., KASI ESTATE JA	INDIA	TAMIL NADU	CHENNAI	600083	PN003555		Amount for unclaimed and ur	40.00	25-APR-2018
P	KASTURI		K	PARTHASARATHY		89 VTH AVENUE ASHOK NAGAR MAD	INDIA	TAMIL NADU	CHENNAI	600083	PP000835		Amount for unclaimed and ur	80.00	25-APR-2018
PALANIVELU	S		NULL			NO 9 SECOND CROSS STREET RAGHA	INDIA	TAMIL NADU	CHENNAI	600083	PP002991		Amount for unclaimed and ur	100.00	25-APR-2018
PONNAMMAL	K	S	NULL			8/4 GOKUL FLATS 6TH AVENUE ASH	INDIA	TAMIL NADU	CHENNAI	600083	PP002992		Amount for unclaimed and ur	40.00	25-APR-2018
PONNAMMAL	K	S	NULL			8/4 GOKUL FLATS 6TH AVENUE ASH	INDIA	TAMIL NADU	CHENNAI	600083	PP002993		Amount for unclaimed and ur	140.00	25-APR-2018
PALANIVELY	S		NULL			NO 9 SECOND CROSS STREET RAGHA	INDIA	TAMIL NADU	CHENNAI	600083	PP003015		Amount for unclaimed and ur	40.00	25-APR-2018
S	PALANIVELU		NULL			9, SECOND CROSS STREET RAGHAVA	INDIA	TAMIL NADU	CHENNAI	600083	PS000494		Amount for unclaimed and ur	2080.00	25-APR-2018
SHASHIKALA	RAGHU		LATE	B	SRAGHU	A-172, BALAKRISHNAN ST SATYAMU	INDIA	TAMIL NADU	CHENNAI	600083	PS004164		Amount for unclaimed and ur	80.00	25-APR-2018
VENKATARAMAN	S		NULL			S/O MR V SUBRAMANYAM DIRECTO	INDIA	TAMIL NADU	CHENNAI	600083	PV002933		Amount for unclaimed and ur	100.00	25-APR-2018
ASHAKSHAH			NULL			No. D-2,ARIHANT APARTMENTS NO.	INDIA	TAMIL NADU	CHENNAI	600084	PA003575		Amount for unclaimed and ur	900.00	25-APR-2018
C	R	GOVINDAKRISHNA	NULL			20, RAMASWAMI STREET PURASAW	INDIA	TAMIL NADU	CHENNAI	600084	PC000090		Amount for unclaimed and ur	40.00	25-APR-2018
CHANDRIKA	S	RAO	NULL			30/L KAMALALAYAM RAJA ANNAMA	INDIA	TAMIL NADU	CHENNAI	600084	PC000228		Amount for unclaimed and ur	40.00	25-APR-2018
CHINNI	KRISHNUDU	GV	KANNIAH	CHETTY	GV	87 D-8, ALAGAPPA ROAD PURUSHAV	INDIA	TAMIL NADU	CHENNAI	600084	PC000647		Amount for unclaimed and ur	180.00	25-APR-2018
P	RAMAMOORTHY		NULL			NO 17 MUTHUPILLAI STREET V O C N	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001	PP000153		Amount for unclaimed and ur	40.00	25-APR-2018
SRINIVASAN	E		ETHIRAJULU			SHOP NO.4, SIVARAM COMPLEX 10 T	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001	PS002715		Amount for unclaimed and ur	80.00	25-APR-2018
V	PREMALATHA		NULL			OLD NO 30 VAIDYANATHA MUDALIA	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001	PV000149		Amount for unclaimed and ur	40.00	25-APR-2018
V	T	KOTHANDAM	NULL			26-1 A E SERVAI MUNUSAMI MUDA	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001	PV000264		Amount for unclaimed and ur	40.00	25-APR-2018

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
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CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
E	KARTHIKEYAN		M	ESSAKKIMUTHU		ASHOK AUTO STORES 19 BY PASS RD	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632004	PE000067		Amount for unclaimed and ur	80.00	25-APR-2018
SUBRAMANYAM	GURUSWAMY		GURUSWAMY			63 OM SAKTHI VINAYAGAR KOIL STR	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632006	PS002825		Amount for unclaimed and ur	80.00	25-APR-2018
KAMALAMMAL	R		NULL			PAIYUR VILLAGE POST ARNI VIA N.A.	INDIA	TAMIL NADU	ARNI	632301	PK003690		Amount for unclaimed and ur	20.00	25-APR-2018
A	ABDUL	SUBHAN	NULL			64 GANDHI ROAD RANIPET N A DT	INDIA	TAMIL NADU	RANIPET	632401	PA000008		Amount for unclaimed and ur	80.00	25-APR-2018
BOOPALAN	G		GOVINDHARAJ			NO.24A, OLD POST OFFICE RD RANIP	INDIA	TAMIL NADU	RANIPET	632401	PB001067		Amount for unclaimed and ur	1000.00	25-APR-2018
BALASUNDARAM	K	A	NULL			19 A/3 KELLYS ROAD RANIPET N.A.A	INDIA	TAMIL NADU	RANIPET	632401	PB001598		Amount for unclaimed and ur	100.00	25-APR-2018
C	GOPALAN		MR	K	CHENGALVARAYAIYER	13 B/1 FIRST CROSS STREET KELLYS F	INDIA	TAMIL NADU	RANIPET	632401	PC000027		Amount for unclaimed and ur	2000.00	25-APR-2018
C	K	RAMACHANDRAN	NULL			48 PARRY COLONY RANIPET N A DIST	INDIA	TAMIL NADU	RANIPET	632401	PC000043		Amount for unclaimed and ur	20.00	25-APR-2018
D	THENDRAL	MANI	MR	G	DEVARAJAN	10L/1, GANDHI ROAD RANIPET N A A	INDIA	TAMIL NADU	RANIPET	632401	PD001015		Amount for unclaimed and ur	200.00	25-APR-2018
P	R	MURUGAN	NA			S/O RAJARAM 23 GANDHI ROAD RA	INDIA	TAMIL NADU	RANIPET	632401	PEID011170		Amount for unclaimed and ur	1000.00	25-APR-2018
M	KANAGASABAPATHY		NULL			3B, MARKET FEEDER ROAD RANIPET	INDIA	TAMIL NADU	RANIPET	632401	PM000113		Amount for unclaimed and ur	1280.00	25-APR-2018
MANOHARAN	B		BALARAMAN	R		E I D PARRY I LTD RANIPET	INDIA	TAMIL NADU	RANIPET	632401	PM002741		Amount for unclaimed and ur	1000.00	25-APR-2018
N	M	SUBRAMANIYAM	NULL			19 V M STREET NAVALPORE RANIPET	INDIA	TAMIL NADU	RANIPET	632401	PN000089		Amount for unclaimed and ur	100.00	25-APR-2018
P	E	SHANMUGAM	NULL			163 BAJANAI KOIL STREET PULIANKA	INDIA	TAMIL NADU	RANIPET	632401	PP000032		Amount for unclaimed and ur	100.00	25-APR-2018
P	S	GOPALAKRISHNAN	NULL			12 VELU MUDALI STREET RANIPET	INDIA	TAMIL NADU	RANIPET	632401	PP000162		Amount for unclaimed and ur	220.00	25-APR-2018
R	VENKATASUBRAMANIAN		NULL			38 PARRYNAGAR RANIPET	INDIA	TAMIL NADU	RANIPET	632401	PR000309		Amount for unclaimed and ur	40.00	25-APR-2018
R	SETHU	SOMASUNDARAM	S	RAMANATHAN		SR EXECUTIVE E I D PARRY I LTD RAN	INDIA	TAMIL NADU	RANIPET	632401	PR002518		Amount for unclaimed and ur	2000.00	25-APR-2018
S	LAKSHMI		NULL			19 V M STREET NAVALPORE RANIPET	INDIA	TAMIL NADU	RANIPET	632401	PS000155		Amount for unclaimed and ur	100.00	25-APR-2018
SAPNA	AHUJA		NULL			883 GOENKA COLONY KHUJRA	INDIA	TAMIL NADU	RANIPET	632401	PS006055		Amount for unclaimed and ur	200.00	25-APR-2018
K	AUDISESHAIAH		LATE	K	VRAMANAIAH	WHITE HOME VANAPADI RD ANNA A	INDIA	TAMIL NADU	RANIPET	632402	PK001926		Amount for unclaimed and ur	4000.00	25-APR-2018
M	C	MANICKAM	NULL			26A MARIAMMAN KOIL STREET MAN	INDIA	TAMIL NADU	RANIPET	632402	PM000048		Amount for unclaimed and ur	200.00	25-APR-2018
M	SHANMUGAM		GOVINDHARAJU			NO.68/1, BAGANAI KOIL ST VANAPA	INDIA	TAMIL NADU	RANIPET	632402	PM002712		Amount for unclaimed and ur	1000.00	25-APR-2018
PERIASAMY	UDAYAR		NULL			144A, MUMBAI TRUNK ROAD, NAVA	INDIA	TAMIL NADU	RANIPET	632402	PP000342		Amount for unclaimed and ur	100.00	25-APR-2018
T	C	SHANMUGHAM	T	C	CHINNASAMYMUDALIAR	PLOT NO 15 THANTHAI PERIYAR NAG	INDIA	TAMIL NADU	RANIPET	632402	PT000609		Amount for unclaimed and ur	2000.00	25-APR-2018
A	RAMASWAMY		A	ALAGARSAMY		ASST. MANAGER - ADMINISTRATION	INDIA	TAMIL NADU	RANIPET	632403	PA000887		Amount for unclaimed and ur	40.00	25-APR-2018
GOPALA	KRISHNAN	V	NULL			No. 3/298, SECOND STREET THIRUVA	INDIA	TAMIL NADU	RANIPET	632403	PG001257		Amount for unclaimed and ur	40.00	25-APR-2018
K	R	BALIAH	NULL			18 AGENT PERUMAL STREET KARAI V	INDIA	TAMIL NADU	RANIPET	632404	PK000222		Amount for unclaimed and ur	100.00	25-APR-2018
K	SELVARAJ		NULL			27A AGENT PERUMAL LANE KARAI R	INDIA	TAMIL NADU	RANIPET	632404	PK000316		Amount for unclaimed and ur	200.00	25-APR-2018
K	VENKATESAN		R	KANNAN		58 PILLAIYAR KOIL ST KOTTUTHANI F	INDIA	TAMIL NADU	RANIPET	632404	PK002051		Amount for unclaimed and ur	1000.00	25-APR-2018
K	GANESAN		KRISHNASAMY	NAIDU		152 NADU STREET PULIAN KANNU K	INDIA	TAMIL NADU	RANIPET	632404	PK003312		Amount for unclaimed and ur	1000.00	25-APR-2018
S	VASUKI		NULL			W/O LATE AR SUBRAMANIAN 2/30 E	INDIA	TAMIL NADU	RANIPET	632404	PS005629		Amount for unclaimed and ur	1000.00	25-APR-2018
K	M	PERUMAL	NULL			C/O S DURAI NELAKANDAVARAYAN	INDIA	TAMIL NADU	ARCOT	632501	PK000142		Amount for unclaimed and ur	100.00	25-APR-2018
P	RAJAGOPAL		NULL			22 THANDU BAZAAR ARCOT NORTH	INDIA	TAMIL NADU	ARCOT	632503	PP000147		Amount for unclaimed and ur	40.00	25-APR-2018
T	SAMPATH		NULL			24 THIRUNEELAKANDAR STREET ARC	INDIA	TAMIL NADU	ARCOT	632503	PT000116		Amount for unclaimed and ur	200.00	25-APR-2018
MANOHARAN	M		MUNISWAMY	R		C/O.M.S.PERIYASAMY NEAR VIJAYAL	INDIA	TAMIL NADU	ARCOT	632505	PM001538		Amount for unclaimed and ur	80.00	25-APR-2018
D	KANNAIAH	CHETTIAR	NULL			25 BAZAAR STREET KALAVAI	INDIA	TAMIL NADU	ARCOT	632506	PD000039		Amount for unclaimed and ur	360.00	25-APR-2018
K	SYED	AFZAL	Y	SYED	KHALEEL	NO.13, SHAK AHAMED STREET MALE	INDIA	TAMIL NADU	ARCOT	632509	PK002045		Amount for unclaimed and ur	1000.00	25-APR-2018
RATHINAM	ALIAS	CHINNAPPA	NULL			30 AYYAGOUNDER STREET KILVISHA	INDIA	TAMIL NADU	ARCOT	632509	PR000536		Amount for unclaimed and ur	100.00	25-APR-2018
D	SIVANESAN		DHANAPAL			30 VETTI 1ST WARD ARCOT PO BAJA	INDIA	TAMIL NADU	ARCOT	632511	PD000919		Amount for unclaimed and ur	1000.00	25-APR-2018
M	G	KANAPPAN	NULL			FERTILIZER DEALER CHAKKARAMALL	INDIA	TAMIL NADU	ARCOT	632511	PM000067		Amount for unclaimed and ur	100.00	25-APR-2018
T	A	NEMARAJ	NULL			13 JAULIKADAI STREET TIMINI ARCO	INDIA	TAMIL NADU	ARCOT	632512	PT000001		Amount for unclaimed and ur	40.00	25-APR-2018
E	RUKMANI		D	V	EKAMBARAM	40 TRUNK ROAD WALAJAPET N A DT	INDIA	TAMIL NADU	ARCOT	632513	PE000070		Amount for unclaimed and ur	180.00	25-APR-2018
N	M	MURUGESAN	MR	N	MMURUGESAN	101/235 16TH CROSS ROAD T N H B	INDIA	TAMIL NADU	ARCOT	632513	PN000539		Amount for unclaimed and ur	400.00	25-APR-2018
DEVARAJ	A	K	NULL			24 SOUTH MADA STREET NELLOREP	INDIA	TAMIL NADU	GUDIYATTAM	632602	PD001967		Amount for unclaimed and ur	40.00	25-APR-2018
VISALAKSHI	AMMAL	VC	NULL			67 NARI MURUGAPPA MUDALI STRE	INDIA	TAMIL NADU	GUDIYATTAM	632602	PV002922		Amount for unclaimed and ur	40.00	25-APR-2018
PRIYA	S		AYYAPPAN	S		TC-38/396, SUPRIYA HOUSE VALIYAS	INDIA	KERALA	TRIVANDRUM	695036	PP001455		Amount for unclaimed and ur	80.00	25-APR-2018
RAJARAM	R		RAMASWAMI	V		LECTURER REGIONAL TELECOM TRA	INDIA	KERALA	TRIVANDRUM	695040	PR001299		Amount for unclaimed and ur	80.00	25-APR-2018
SUSAN	KURIAN		NULL			5-F, KOWDIAR MANOR JAWAHAR NA	INDIA	KERALA	TRIVANDRUM	695041	PS001046		Amount for unclaimed and ur	200.00	25-APR-2018
BHAG	CHAND	JAIN	MOOL	CHAND	JAIN	C/O ANAND HARDWARES & TOOLS (	INDIA	WEST BENGAL	KOLKATA	700001	PB000573		Amount for unclaimed and ur	80.00	25-APR-2018
HANUMAN	JAIN		NIHAL	CH	JAIN	C/O ANAND HARDWARES & TOOLS (	INDIA	WEST BENGAL	KOLKATA	700001	PH000517		Amount for unclaimed and ur	100.00	25-APR-2018
JETHMAL	SETHIA		DANMAL	SETHIA		C/O TRINITY SYSTEMS 56, NETAJI SU	INDIA	WEST BENGAL	KOLKATA	700001	PJ000650		Amount for unclaimed and ur	580.00	25-APR-2018
NIHAL	CHAND	JAIN	ANAND	JAIN		C/O ANAND HARDWARES & TOOLS (	INDIA	WEST BENGAL	KOLKATA	700001	PN001009		Amount for unclaimed and ur	80.00	25-APR-2018
NISHANT	GARG		AJAY	GARG		C/O GEM FORGING PVT LTD 13 BRAE	INDIA	WEST BENGAL	KOLKATA	700001	PN001097		Amount for unclaimed and ur	480.00	25-APR-2018
OM	PRAKAH	SODHANI	RAMNIWAS	SODHANI		32 ERRA STREET 5TH FLOOR ROOM	INDIA	WEST BENGAL	KOLKATA	700001	PO000037		Amount for unclaimed and ur	80.00	25-APR-2018
SAKUNTLA	MANOTH		RATAN	LAL	MANOTH	C/O UDAYCHAND RATANLAL 1 AREN	INDIA	WEST BENGAL	KOLKATA	700001	PS001810		Amount for unclaimed and ur	80.00	25-APR-2018
SHIV	NATH	NEOTIA	NULL			ROOM No. 21, THIRD FLOOR No. 16,	INDIA	WEST BENGAL	KOLKATA	700001	PS005708		Amount for unclaimed and ur	100.00	25-APR-2018
VASUDEV	MENON		GOVIND	MENON		1 & 2 OLD COURT HOUSE CORNER C	INDIA	WEST BENGAL	KOLKATA	700001	PV000953		Amount for unclaimed and ur	80.00	25-APR-2018
VINAY	MANOTH		RATAN	LAL	MANOTH	C/O UDAY CHAND RATANLAL 1 AREN	INDIA	WEST BENGAL	KOLKATA	700001	PV001242		Amount for unclaimed and ur	80.00	25-APR-2018
BABITA	AGARWALA		MR	GHAN	SHYAMDASAGARWALA	W/O G D AGARWALA 228, C R AVEN	INDIA	WEST BENGAL	KOLKATA	700006	PB001187		Amount for unclaimed and ur	20.00	25-APR-2018
BAIJ	NATH	AGARWAL	NULL			26/1 PRASANAKUMAR TAGORE STRE	INDIA	WEST BENGAL	KOLKATA	700006	PB001664		Amount for unclaimed and ur	200.00	25-APR-2018
RUKMANI	DEVI	JALAN	KANHAIYALAL	JALAN		7 DUTTA PARA LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PR002057		Amount for unclaimed and ur	80.00	25-APR-2018
DAMODAR	AGARWAL		SITARAM	AGARWAL		C/O CHAMRIA BROTHERS 193/2 MA	INDIA	WEST BENGAL	KOLKATA	700007	PD000403		Amount for unclaimed and ur	80.00	25-APR-2018
JITENDRA	NARAIN	ROY	NULL			79 UPPER CHITPORE ROAD CALCUTT	INDIA	WEST BENGAL	KOLKATA	700007	PJ000205		Amount for unclaimed and ur	200.00	25-APR-2018
KSHITINDRA	NARAIN	ROY	NULL			79 UPPER CHITPORE ROAD CALCUTT	INDIA	WEST BENGAL	KOLKATA	700007	PK000636		Amount for unclaimed and ur	160.00	25-APR-2018

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
MOTI	LAL	JAIN	PUNAM	CHAND	JAIN	C/O ASKARAN KISHAN LAL 20 MULLI	INDIA	WEST BENGAL	KOLKATA	700007	PM001806		Amount for unclaimed and ur	80.00	25-APR-2018
PUNAMCHAND	BANTHIA		MALCHAND	BANTHIA		48/56 JAMUNALAL BAJAJ STREET CA	INDIA	WEST BENGAL	KOLKATA	700007	PP001466		Amount for unclaimed and ur	80.00	25-APR-2018
SIPRA	SEAL		NULL			44 SIKDARPARA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	PS000834		Amount for unclaimed and ur	340.00	25-APR-2018
SHIWKUMAR	KHAITAN		BISHWANATH	BAJAJ		C/O CHAMRIA BROTHERS 193/2 MA	INDIA	WEST BENGAL	KOLKATA	700007	PS002459		Amount for unclaimed and ur	80.00	25-APR-2018
SHYAM	SUNDER	SHARMA	LATE	DILSUKHRAI	SHARMA	KIRAN JUTE CO 7/1 BABU LAL LANE	INDIA	WEST BENGAL	KOLKATA	700007	PS002536		Amount for unclaimed and ur	80.00	25-APR-2018
SUNITA	THARAD		SITARAM	THARAD		C/O TANTIA BROTHERS 161/1 MAHA	INDIA	WEST BENGAL	KOLKATA	700007	PS003049		Amount for unclaimed and ur	80.00	25-APR-2018
RAM	KRISHNA	MUKHERJEE	LATE	RAM	PRASADMUKHERJEE	25/1 D BELEAGHATA MAIN ROAD CA	INDIA	WEST BENGAL	KOLKATA	700010	PR001536		Amount for unclaimed and ur	80.00	25-APR-2018
SHEILA	ASHTON		NULL			W/O. Mr. DONALDO ASHTON C/o. G	INDIA	WEST BENGAL	KOLKATA	700016	PA003559		Amount for unclaimed and ur	20.00	25-APR-2018
LTCOI	K	SRNAIDU	SRI	CHENGMA	NAIDU	NO 9 SENA VIHAR KAMMANAHALLI	INDIA	KARNATAKA	BANGALORE	560043	PL000431		Amount for unclaimed and ur	80.00	25-APR-2018
ANNAPURNA	DUTTA		ARABINDADUTTA			30B HEM CHANDRA STREET CALCUT	INDIA	WEST BENGAL	KOLKATA	700023	PA001273		Amount for unclaimed and ur	80.00	25-APR-2018
RADHE	SHYAM	BIRLA	SUBH	KARAN	BIRLA	1/1 RAKHAL MUHERJI ROAD GROUN	INDIA	WEST BENGAL	KOLKATA	700025	PR001210		Amount for unclaimed and ur	80.00	25-APR-2018
KRISHNA	MURTHI		LATE	R	SIYER	PRASHANTI FLAT-36 1/1 LAKE AVEN	INDIA	WEST BENGAL	KOLKATA	700026	PK001542		Amount for unclaimed and ur	80.00	25-APR-2018
SUDHANSU	KUMAR	MUKERJEE	NULL			50-B HALDERPARA ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700026	PS000951		Amount for unclaimed and ur	1000.00	25-APR-2018
SUDHANSU	KUMAR	MUKERJEE	NULL			50-B HALDER PARA ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700026	PS000952		Amount for unclaimed and ur	1000.00	25-APR-2018
CHINTA	HARAN	PAUL	NULL			No. 6 MAHAJALI ROAD NALTA, DUM	INDIA	WEST BENGAL	KOLKATA	700028	PP002898		Amount for unclaimed and ur	40.00	25-APR-2018
PUSHPA	KUMARI	MEHTA	SHRI	K	CBMEHTA	6/1 SARAT CHATTERJEE AVENUE CAL	INDIA	WEST BENGAL	KOLKATA	700029	PP001518		Amount for unclaimed and ur	80.00	25-APR-2018
SHANTHA	B	BALIGA	B	B	BALIGA	9A SEVAK BAIDYA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700029	PS002303		Amount for unclaimed and ur	180.00	25-APR-2018
SANJOY	KUMAR	GOEL	KALI	CHARAN	GOEL	FLAT NO 5/1/4 19D GOLF CLUB ROA	INDIA	WEST BENGAL	KOLKATA	700033	PS001933		Amount for unclaimed and ur	80.00	25-APR-2018
DWARKA	PRASAD	RAWAT	LATE	N	LRAWAT	133 NSC BOSE ROAD SUMANGAL AP	INDIA	WEST BENGAL	KOLKATA	700040	PD000744		Amount for unclaimed and ur	80.00	25-APR-2018
ANINDYA	SEN		NULL			326/3 PRINCE ANWAR SHAH ROAD	INDIA	WEST BENGAL	KOLKATA	700045	PA003726		Amount for unclaimed and ur	240.00	25-APR-2018
KOYELI	SEN		NULL			326/3 PRINC ANWAR SHAH ROAD C	INDIA	WEST BENGAL	KOLKATA	700045	PK003778		Amount for unclaimed and ur	240.00	25-APR-2018
D	A	MALKANI	NULL			90,S.L.CHATTERJEE STREET CALCUTT	INDIA	WEST BENGAL	KOLKATA	700049	PD000001		Amount for unclaimed and ur	2000.00	25-APR-2018
NRIPENDRA	LAL	LAHIRY	NULL			P23A/41C/1 BLOCK C NEW ALIPORE	INDIA	WEST BENGAL	KOLKATA	700053	PN000432		Amount for unclaimed and ur	1000.00	25-APR-2018
RAJ	KUMAR	JALAN	NULL			No. 49/B/1, BLOCK - 'C' NEW ALIPOR	INDIA	WEST BENGAL	KOLKATA	700053	PR003676		Amount for unclaimed and ur	100.00	25-APR-2018
SHANTA	MANI		L	R	SMANI	NO.722 'P' BLOCK NEW ALIPORE CAL	INDIA	WEST BENGAL	KOLKATA	700053	PS002294		Amount for unclaimed and ur	280.00	25-APR-2018
N	K	DASCHOUDHURY	LATE	B	NDASCHOUDHURY	ISWARCHANDRA NIBAS FLAT NO B-6	INDIA	WEST BENGAL	KOLKATA	700054	PN000649		Amount for unclaimed and ur	80.00	25-APR-2018
RAJESH	KUMAR	DAMANI	NARAYAN	DAS	DAMANI	C/O SHIV KUMAR DAMANI BF-1 RAB	INDIA	WEST BENGAL	KOLKATA	700059	PR002950		Amount for unclaimed and ur	20.00	25-APR-2018
MANJULA	LAHIRI		MR	DEVABRATA	LAHIRI	542/1, PARNASREE PALLI CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700060	PM000790		Amount for unclaimed and ur	80.00	25-APR-2018
RAMESH	KUMAR	BHAGERIA	NULL			No. AK-2, SECTOR - 2 SALT LAKE CITY	INDIA	WEST BENGAL	KOLKATA	700064	PR003700		Amount for unclaimed and ur	100.00	25-APR-2018
JAYAM	RASUBBA	IYER	NULL			SECOND FLOOR No. 350, JODHPUR F	INDIA	WEST BENGAL	KOLKATA	700068	PJ001395		Amount for unclaimed and ur	500.00	25-APR-2018
BUDDHARAJU	SURYA	NARAYANARAJU	NULL			NAGARJUNA FERTILIZERS & CHEMIC	INDIA	ANDHRA PRADESH	KAKINADA	533006	PB000251		Amount for unclaimed and ur	620.00	25-APR-2018
ANNAPURNA	P		NULL			D.NO.31-1-22, RANGAYYANAIDU STF	INDIA	ANDHRA PRADESH	KAKINADA	533007	PA003631		Amount for unclaimed and ur	800.00	25-APR-2018
THE	CEMENT	DEALERSASSOCIA	NULL			MAIN ROAD RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PT000202		Amount for unclaimed and ur	2640.00	25-APR-2018
THE	POPULAR	MEDICALSTORES	NULL			CHEMISTS + DRUGGISTS RAJAHMUN	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PT000214		Amount for unclaimed and ur	2400.00	25-APR-2018
S	LAKSHMIPATHI		NULL			NANDINI 3RD FLOOR ADITYANAGAR	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PS000162		Amount for unclaimed and ur	2000.00	25-APR-2018
DURGAPRASAD	CHARUGULLA		KRISHNA			TARVANIPET MANDAPETA E.G.DIST	INDIA	ANDHRA PRADESH	MANDA PETA	533308	PD000735		Amount for unclaimed and ur	80.00	25-APR-2018
GADDE	MAHALAKSHMI		MR	GADDE	JAGGARAO	C/O JAGGARAO GADDE 12.27 G MEI	INDIA	ANDHRA PRADESH	SAMALKOT	533434	PG000856		Amount for unclaimed and ur	80.00	25-APR-2018
V	RAMACHANDRA	RAO	VENKATARAMANA	RAO	V	NO 25 GURU KRUPA 3RD CROSS KSR	INDIA	KARNATAKA	BANGALORE	560061	PR002559		Amount for unclaimed and ur	1000.00	25-APR-2018
MARYADA	SUDHAKER	REDDY	M	RANGA	REDDY	INDIAN BANK P.B.NO.1 TANUKU (A.F	INDIA	ANDHRA PRADESH	ELURU	534211	PM001595		Amount for unclaimed and ur	80.00	25-APR-2018
I	RAISA	SIVAKUMAR	MR	I	SIVAKUMAR	ASHOK TRAVELS & TOURS HOTEL AS	INDIA	KARNATAKA	BANGALORE	560001	PI000215		Amount for unclaimed and ur	140.00	25-APR-2018
JOSHY	PAUL		MR	PAULOSE	CM	4931 HIGH POINT-4 45 PALACE ROA	INDIA	KARNATAKA	BANGALORE	560001	PJ001025		Amount for unclaimed and ur	6000.00	25-APR-2018
K	M	BHARATHI	MOHADWAPPA			C/O SHIVAMURTHY HOTEL HIGH LAN	INDIA	KARNATAKA	BANGALORE	560001	PK000959		Amount for unclaimed and ur	80.00	25-APR-2018
KAMLA	MUNDHRA		MUNDHRA	H	D	NO.43, CUBBON ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PK001188		Amount for unclaimed and ur	80.00	25-APR-2018
KILARI	SRINIVASU		NAIDU	K	K	ACCOUNTS OFFICER HPCL NO.1 DR.A	INDIA	KARNATAKA	BANGALORE	560001	PK001401		Amount for unclaimed and ur	180.00	25-APR-2018
N	S	GURUMURTHY	N	SURAPPA		NA	INDIA	KARNATAKA	BANGALORE	560085	PN001203		Amount for unclaimed and ur	100.00	25-APR-2018
N	S	GURUMURTHY	N	SURAPPA		NA	INDIA	KARNATAKA	BANGALORE	560085	PN001204		Amount for unclaimed and ur	100.00	25-APR-2018
S	RANDHIR		NULL			13 MUSEUM ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PS000312		Amount for unclaimed and ur	1800.00	25-APR-2018
UTPAL	KUMAR	GANGULY	K	P	GANGULY	103, MEENAXI APARTMENTS 4/1-2-3	INDIA	KARNATAKA	BANGALORE	560001	PU000249		Amount for unclaimed and ur	80.00	25-APR-2018
GOUTAM	KUMAR	B	BABULALJI			15, 1ST FLOOR, BETTAPPA LANE OPF	INDIA	KARNATAKA	BANGALORE	560002	PG000600		Amount for unclaimed and ur	480.00	25-APR-2018
K	RAMCHANDRA	RAO	NULL			99 WILSON GARDENS 8TH CROSS RC	INDIA	KARNATAKA	BANGALORE	560002	PK000261		Amount for unclaimed and ur	160.00	25-APR-2018
LALWANI	B	L	JASRAJ	JI		15, 1ST FLOOR, BETTAPPA LANE OPF	INDIA	KARNATAKA	BANGALORE	560002	PL000345		Amount for unclaimed and ur	760.00	25-APR-2018
MANOJ	KUMAR	B	BABULALJI			15. 1ST FLOOR, BETTAPPA LANE OPF	INDIA	KARNATAKA	BANGALORE	560002	PM001548		Amount for unclaimed and ur	760.00	25-APR-2018
N	KRISHNAVENI		NULL			C/O MR V RAMACHANDRAN 48-A FI	INDIA	KARNATAKA	BANGALORE	560002	PN000073		Amount for unclaimed and ur	80.00	25-APR-2018
P	V	PRASANNAKUMA	NULL			SREE VAIBHAVALAKSHMI ENTERPRIS	INDIA	KARNATAKA	BANGALORE	560002	PP002383		Amount for unclaimed and ur	80.00	25-APR-2018
RAJI	SEKHAR		G	A	SEKHAR	C/O T L PADMANABHA VISWASRI CO	INDIA	KARNATAKA	BANGALORE	560002	PR001442		Amount for unclaimed and ur	80.00	25-APR-2018
RAMESH	C		SUMERMALJI			M/S NEW SANGHI ENTERPRISES # 21	INDIA	KARNATAKA	BANGALORE	560002	PR001669		Amount for unclaimed and ur	80.00	25-APR-2018
ROOPRAJ	JAIN		PARASMAL			C/O SHA PRAVEEN KUMAR & CO PA	INDIA	KARNATAKA	BANGALORE	560002	PR002041		Amount for unclaimed and ur	80.00	25-APR-2018
S	DILIP	KUMAR	SHANTILAL			33/3 PILLAPPA LANE NAGARATHPET	INDIA	KARNATAKA	BANGALORE	560002	PS003366		Amount for unclaimed and ur	100.00	25-APR-2018
LALITHAMMA	H		NULL			SUCCESSION CERT HOLDER EST OF H	INDIA	KARNATAKA	BANGALORE	560003	PN003506		Amount for unclaimed and ur	40.00	25-APR-2018
RAMANNA	HC		NULL			No. 51, ELEVENTH MAIN ROAD MAL	INDIA	KARNATAKA	BANGALORE	560003	PR003660		Amount for unclaimed and ur	40.00	25-APR-2018
S	VAGEESHWARA		MR	SRIKANTAIAH		NO 1 16TH CROSS 6TH MAIN MALLE	INDIA	KARNATAKA	BANGALORE	560003	PS001753		Amount for unclaimed and ur	180.00	25-APR-2018
SHREEDATTA	DIXIT		DAXINAMURTHI	DIXIT		NO331 9TH MAIN VAYALIKAVAL BAN	INDIA	KARNATAKA	BANGALORE	560003	PS002481		Amount for unclaimed and ur	80.00	25-APR-2018
SUBBARYAN	BADRINATH		A	R	SUBBARAYAN	476, 13TH CROSS ROAD VYALIKAVAL	INDIA	KARNATAKA	BANGALORE	560003	PS002756		Amount for unclaimed and ur	500.00	25-APR-2018
V	GANESH	NARAYANAN	E	VENKATARAMANAN		NEW NO 31 10TH CROSS MALLESWA	INDIA	KARNATAKA	BANGALORE	560003	PV001603		Amount for unclaimed and ur	1000.00	25-APR-2018

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
ARUNA	SAMPATH	KUMARAN	NULL			C/O THE STATE BANK OF MYSORE B	INDIA	KARNATAKA	BANGALORE	560004	PA000490		Amount for unclaimed and ur	640.00	25-APR-2018
B	K	RATHANAMMA	N	S	KRISHNAMURTHY	83 MODEL HOUSE STREET BASAVAN	INDIA	KARNATAKA	BANGALORE	560004	PB000407		Amount for unclaimed and ur	80.00	25-APR-2018
GEETHA	RAMAKRISHNAN		R	RAMAKRISHNAN		301, K T APTS 89, DIAGONAL ROAD V	INDIA	KARNATAKA	BANGALORE	560004	PG000465		Amount for unclaimed and ur	80.00	25-APR-2018
N	MAHADEVAN		K	NATARAJAN		202 MAHADEVANS PRAPANCHA AP	INDIA	KARNATAKA	BANGALORE	560004	PN000652		Amount for unclaimed and ur	600.00	25-APR-2018
ANNE	DEODITH	REGO	NULL			130 RESIDENCY ROAD SADANAND B	INDIA	KARNATAKA	BANGALORE	560005	PA000403		Amount for unclaimed and ur	640.00	25-APR-2018
MARY	KURUVILA		NULL			NO.20, HALL ROAD (OLD NO.6) RICH	INDIA	KARNATAKA	BANGALORE	560005	PM000573		Amount for unclaimed and ur	1640.00	25-APR-2018
RAJU	S	V	VENKATACHALAM			NO.12, KUMARA SWAMY NAIDU RO	INDIA	KARNATAKA	BANGALORE	560005	PR001497		Amount for unclaimed and ur	1200.00	25-APR-2018
THAROOR	PARAMESHWAR		T	K	NAIR	FLAT NO B 6TH FLOOR REGENCY HE	INDIA	KARNATAKA	BANGALORE	560005	PT000442		Amount for unclaimed and ur	80.00	25-APR-2018
A	NARAYANASAMI	AIYAR	KNAPPAJI	AIYAR		NO.2853, GROUND FLOOR 80 FEET R	INDIA	KARNATAKA	BANGALORE	560008	PA000873		Amount for unclaimed and ur	280.00	25-APR-2018
KALYANI	MENON		K	P	SARATHKUMAR	402 CAMBRIDGE APARTMENTS CAM	INDIA	KARNATAKA	BANGALORE	560008	PK001118		Amount for unclaimed and ur	80.00	25-APR-2018
L	N	VASANTHAKUMA	NULL			2 SATHYANARAYANA TEMPLE STREE	INDIA	KARNATAKA	BANGALORE	560008	PL000023		Amount for unclaimed and ur	60.00	25-APR-2018
POONAM	BHATIA		ROHIN	KUMAR	BHATIA	NO.975 12TH 'A' MAIN HAL II STAGE	INDIA	KARNATAKA	BANGALORE	560008	PP001167		Amount for unclaimed and ur	80.00	25-APR-2018
PR	ARUNACHALAM		PERIAKARUPPAN	CHETTIAR		145, 3RD CROSS HAL 3RD STAGE BA	INDIA	KARNATAKA	BANGALORE	560008	PP001186		Amount for unclaimed and ur	1120.00	25-APR-2018
RAJIV	C	MODY	CHANDRAKANT	J	MODY	SASKEN COMMUNICATION TECH LT	INDIA	KARNATAKA	BANGALORE	560008	PR003572		Amount for unclaimed and ur	4500.00	25-APR-2018
V	NAGARATHNAM	NARAYANSAMI	A	NARAYANASAMI	AIYAR	NO.2853, GROUND FLOOR 80, FEET	INDIA	KARNATAKA	BANGALORE	560008	PV000793		Amount for unclaimed and ur	280.00	25-APR-2018
MALATHI	VIDURASHWATHA		K	L	VIDUASHWATHA	D/2 NIRLON QUARTERS GOREGAON	INDIA	MAHARASHTRA	MUMBAI	400063	PM001366		Amount for unclaimed and ur	80.00	25-APR-2018
MITHALAL	S	SHAH	SAREMAL			PLAST WELL CORPORATION SHARMA	INDIA	MAHARASHTRA	MUMBAI	400063	PM001730		Amount for unclaimed and ur	260.00	25-APR-2018
PREMAL	MADANLAL	SHAH	MADANLAL	SHAH		9 LAXMAN NIWAS AAREY ROAD TILA	INDIA	MAHARASHTRA	MUMBAI	400063	PP001424		Amount for unclaimed and ur	280.00	25-APR-2018
SATISH	ARORA		MANOHARLAL	ARORA		704 SHASHI APARTMENTS PAHADI S	INDIA	MAHARASHTRA	MUMBAI	400063	PS002081		Amount for unclaimed and ur	80.00	25-APR-2018
USHA	RAMAN		MR	A	TKRAMAN	RADHAKUNJ PF 87 AONEY ROAD OP	INDIA	MAHARASHTRA	MUMBAI	400063	PU000230		Amount for unclaimed and ur	80.00	25-APR-2018
VIDURASHWATHA	KOLAR	LAKSHMANAIYER	K	V	LAKSHMANAIYER	D/2 NIRLON QRS GOREGAON EAST N	INDIA	MAHARASHTRA	MUMBAI	400063	PV001072		Amount for unclaimed and ur	80.00	25-APR-2018
ARVIND	A	SAKARIYA	AMBALAL	SAKARIYA		MANI MANSION ROOM NO.6 IST FL	INDIA	MAHARASHTRA	MUMBAI	400064	PA001395		Amount for unclaimed and ur	1260.00	25-APR-2018
JYOTI	ARUN	PATEL	NULL			C/O M H GALA, SUNDER NIWAS 2 FL	INDIA	MAHARASHTRA	MUMBAI	400064	PJ001444		Amount for unclaimed and ur	100.00	25-APR-2018
KUSUMBEN	CHIMANLAL	SHAH	CHIMANLAL	SHAH		4 OM SHRI RAMKRIPA CO-OP HSG S	INDIA	MAHARASHTRA	MUMBAI	400064	PK001655		Amount for unclaimed and ur	600.00	25-APR-2018
MINAXI	J	MEHTA	NULL			63 DADHYABHAI BHUVAN BHAILAL F	INDIA	MAHARASHTRA	MUMBAI	400064	PM000652		Amount for unclaimed and ur	3280.00	25-APR-2018
NARESH	WADHWA		ATAMPRAKASH			B-203 NEELKAMAL CHINCHOLI PHAT	INDIA	MAHARASHTRA	MUMBAI	400064	PN000879		Amount for unclaimed and ur	80.00	25-APR-2018
P	ESWAR		PURUSHOTHAN			SAI BABA INTERNATIONAL 31, MALA	INDIA	MAHARASHTRA	MUMBAI	400064	PP000822		Amount for unclaimed and ur	80.00	25-APR-2018
PIYUSH	KIRTILAL	SHAH	KIRTILAL	M	SHAH	601, MAHARAJA APARTMENT S.V.RO	INDIA	MAHARASHTRA	MUMBAI	400064	PP001141		Amount for unclaimed and ur	180.00	25-APR-2018
RAJENDRA	GARGE		ISHWARDASGARGE			A/63 MANALI NO 1 EVERSHINE NAG	INDIA	MAHARASHTRA	MUMBAI	400064	PR001331		Amount for unclaimed and ur	180.00	25-APR-2018
NIRU	NAVINCHANDRA	JOGI	MR	NAVINCHANDRA	JOGI	B-109 PRATAP APT CATTER ROAD N	INDIA	MAHARASHTRA	MUMBAI	400066	PN001088		Amount for unclaimed and ur	180.00	25-APR-2018
REKHA	BHARAT	KENIA	BHARAT	VIRJI	KENIA	4/309, LIJJAT PAPPAD BUILDING 3RD	INDIA	MAHARASHTRA	MUMBAI	400066	PR001950		Amount for unclaimed and ur	1000.00	25-APR-2018
SUNIL	KARNAWAT		GUMANSINGH	KARNAWAT		B-303, SEET MAHAL KASTURBA CRO	INDIA	MAHARASHTRA	MUMBAI	400066	PS003009		Amount for unclaimed and ur	680.00	25-APR-2018
ATUL	P	SAKHIDA	PRANLAL	SAKHIDA		B-2-30, NIRMAL APT SHANKER LANE	INDIA	MAHARASHTRA	MUMBAI	400067	PA001567		Amount for unclaimed and ur	880.00	25-APR-2018
ASHUSH	GUPTA		NULL			1/B/301 PARAS NAGAR SHANKAR LA	INDIA	MAHARASHTRA	MUMBAI	400067	PA003674		Amount for unclaimed and ur	300.00	25-APR-2018
BIPIN	M	SHAH	MAFATLAL			10 MASTER BAUG SAROJINI NAIDU R	INDIA	MAHARASHTRA	MUMBAI	400067	PB000804		Amount for unclaimed and ur	80.00	25-APR-2018
DEVANG	A	SHAH	NULL			8 MENABAI AROGYA BHUVAN M G R	INDIA	MAHARASHTRA	MUMBAI	400067	PD002004		Amount for unclaimed and ur	100.00	25-APR-2018
MITESH	R	SHAH	RAMESHCHANDRA	G	SHAH	A-104 YAMUNA BLDG BEHIND DMA	INDIA	MAHARASHTRA	MUMBAI	400067	PM001728		Amount for unclaimed and ur	400.00	25-APR-2018
SATISH	NATVARLAL	SHAH	NULL			No. 20 RAJESH APARTMENTS SHANK	INDIA	MAHARASHTRA	MUMBAI	400067	PS005987		Amount for unclaimed and ur	100.00	25-APR-2018
SHASHI	PRABHA	TYAGI	NULL			801/A GEET, GAURAV GARDENS BU	INDIA	MAHARASHTRA	MUMBAI	400067	PS005990		Amount for unclaimed and ur	140.00	25-APR-2018
CHANDRIKA	HASMUKH	SHAH	MR	HASMUKH	BHAI	B40/101 ANAND NAGAR CHHATRPA	INDIA	MAHARASHTRA	MUMBAI	400068	PC000585		Amount for unclaimed and ur	100.00	25-APR-2018
S	R	SHAH	NULL			NAND CHAM A/34 BHAV SAHEB PAR	INDIA	MAHARASHTRA	MUMBAI	400068	PS000263		Amount for unclaimed and ur	80.00	25-APR-2018
VIJAY	CHANDULAL	SHAH	MR	CHANDULAL		14 ANKUR APTS LINKING ROAD DAH	INDIA	MAHARASHTRA	MUMBAI	400068	PV001087		Amount for unclaimed and ur	180.00	25-APR-2018
CHANDULAL	H	MEHTA	MR	HEMCHAND	PMEHTA	92/B ISMAIL BUILDING BELGRAMI R	INDIA	MAHARASHTRA	MUMBAI	400070	PC000593		Amount for unclaimed and ur	200.00	25-APR-2018
DURRIYA	Z	PATRAWALLA	ZOHER			410 MEHTAB BUILDING A/12, FIRST	INDIA	MAHARASHTRA	MUMBAI	400070	PD000740		Amount for unclaimed and ur	600.00	25-APR-2018
JITENDRA	C	MEHTA	MR	CHANDLAL	MEHTAU	C H MEHTA MEHTA INVESTMENTS 9	INDIA	MAHARASHTRA	MUMBAI	400070	PJ000960		Amount for unclaimed and ur	80.00	25-APR-2018
MANISH	N	SOMAIYA	NATVARLAL			17 THAKURDHAM L.B.S.MARG KURL	INDIA	MAHARASHTRA	MUMBAI	400070	PM001469		Amount for unclaimed and ur	520.00	25-APR-2018
PREMALATA	MUKRU	GAWTURE	NULL			86/16 TADWADI SWADESHI MILL RO	INDIA	MAHARASHTRA	MUMBAI	400070	PP000520		Amount for unclaimed and ur	100.00	25-APR-2018
SHRADHA	MADHAV	AGASHE	NULL			C/O DR M Y AGASHE 116 BAZAAR W	INDIA	MAHARASHTRA	MUMBAI	400070	PS000783		Amount for unclaimed and ur	2640.00	25-APR-2018
K	NAGALAKSHMI		LATE	M	KRAMAN	7/54, VANI, 17TH ROAD CHEMBUR N	INDIA	MAHARASHTRA	MUMBAI	400071	PK003621		Amount for unclaimed and ur	600.00	25-APR-2018
L	V	SANKARNARAYAN	L	S	VENKATARAMAN	11 BASANT UTTAM CO-OP HSG SOC	INDIA	MAHARASHTRA	MUMBAI	400071	PL000241		Amount for unclaimed and ur	80.00	25-APR-2018
NITYA	RAMASWAMI		RAMASWAMI	T	R	A-18, FAIRLAWN APTS OPP. DIAMON	INDIA	MAHARASHTRA	MUMBAI	400071	PN001135		Amount for unclaimed and ur	260.00	25-APR-2018
PONNAMMAL			LATE	RAMA	IYERRS	L/36, RAJESHWARI 17TH ROAD CHE	INDIA	MAHARASHTRA	MUMBAI	400071	PP001161		Amount for unclaimed and ur	80.00	25-APR-2018
R	JAYASHANKAR		K	V	RAMAMURTI	8/551 VYSAKH 11TH ROAD CHEMBU	INDIA	MAHARASHTRA	MUMBAI	400071	PR001107		Amount for unclaimed and ur	80.00	25-APR-2018
RAJKUMAR	SAIGAL		HARBANSLAL	SAIGAL		35/17 SINDHI SOCIETY CHEMBUR M	INDIA	MAHARASHTRA	MUMBAI	400071	PR001469		Amount for unclaimed and ur	80.00	25-APR-2018
SANJAY	SAIGAL		RAJKUMAR	SAIGAL		35/17 SINDHI SOCIETY CHEMBUR M	INDIA	MAHARASHTRA	MUMBAI	400071	PS001908		Amount for unclaimed and ur	80.00	25-APR-2018
THOMAS	STEPHEN		MATHEWSTEPHEN			BLDG E FLAT NO 101 RESERVE BANK	INDIA	MAHARASHTRA	MUMBAI	400071	PT000477		Amount for unclaimed and ur	280.00	25-APR-2018
URMILA	SAIGAL		RAJKUMAR	SAIGAL		35/17 SINDHI SOCIETY CHEMBUR M	INDIA	MAHARASHTRA	MUMBAI	400071	PU000189		Amount for unclaimed and ur	80.00	25-APR-2018
VINEET	ANIL	SHROFF	ANIL	N	SHROFF	RANG ASHISH' 2 DREAMLAND SOC N	INDIA	MAHARASHTRA	MUMBAI	400071	PV001248		Amount for unclaimed and ur	80.00	25-APR-2018
M	S	BALASUBRAMANI	MR	M	SIVASANKARAN	SUNRISE APARTMENT NO 403 VING	INDIA	MAHARASHTRA	MUMBAI	400072	PM001959		Amount for unclaimed and ur	500.00	25-APR-2018
MOHAN	NARAYAN		NARAYAN	NAIR		19 MERCANTILE APARTMENTS BORL	INDIA	MAHARASHTRA	MUMBAI	400074	PM001759		Amount for unclaimed and ur	80.00	25-APR-2018
SUBRAMANIAM	PABBISETTY		P	V	SGUPTA	FLAT NO 002 BUILDING NO 25 H P N	INDIA	MAHARASHTRA	MUMBAI	400074	PS002798		Amount for unclaimed and ur	80.00	25-APR-2018
RAJESH	M	GALA	NULL			No. 233/6092 PANTNAGAR GHATKO	INDIA	MAHARASHTRA	MUMBAI	400075	PR003748		Amount for unclaimed and ur	100.00	25-APR-2018
VITHAL	NATHUJI	PAGARE	N	K	PAGARE	8/72 RAMABAI NAGAR GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400075	PV001367		Amount for unclaimed and ur	80.00	25-APR-2018
YOGESH	B	SHAH	MR	BALCHAND	SHAH	4/2 KALYANDAS BUILDING 22 AUGU	INDIA	MAHARASHTRA	MUMBAI	400076	PY000098		Amount for unclaimed and ur	180.00	25-APR-2018

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
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CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
USHA	JAGDISH	GANDHI	JAGDISH	GANDHI		208 REGENT CHAMBERS 2ND FLR NA	INDIA	MAHARASHTRA	MUMBAI	400021	PU000283		Amount for unclaimed and ur	100.00	25-APR-2018
ARUNA	S	DOSHI	MR	SHASHIKANT		302 VEENA VIHAR 17-A FLANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PA001382		Amount for unclaimed and ur	180.00	25-APR-2018
DEEPA	H	SHETH	MR	HITEN	SHETH	C/O A A SHETH 309 VEENA VIHAR 17	INDIA	MAHARASHTRA	MUMBAI	400022	PD000455		Amount for unclaimed and ur	580.00	25-APR-2018
DIPESH	S	DOSHI	MR	SHASHIKANT		302 VEENA VIHAR 17-A FLANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PD000695		Amount for unclaimed and ur	460.00	25-APR-2018
HAMIR	R	PARMAR	RAMJI			10-A/4 NEW SION CO OP HSG SCY LT	INDIA	MAHARASHTRA	MUMBAI	400022	PH000230		Amount for unclaimed and ur	80.00	25-APR-2018
HIRALAL	T	DOSHI	MR	THAKARSI		302 VEENA VIHAR 17-A FLANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PH000455		Amount for unclaimed and ur	100.00	25-APR-2018
INDUBEN	A	DOSHI	ARVINDBHAI			302 VEENA VIHAR 17 A FLAINK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PI000148		Amount for unclaimed and ur	1360.00	25-APR-2018
JASUMATI	H	DOSHI	MR	HIRALAL		302 VEENA VIHAR 17-A FLANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PJ000488		Amount for unclaimed and ur	100.00	25-APR-2018
JAYENDAR	S	VORA	SHANTILAL			C/O A N DOSHI 302 VEENA VIHAB 17	INDIA	MAHARASHTRA	MUMBAI	400022	PJ000592		Amount for unclaimed and ur	80.00	25-APR-2018
JITENDRA	B	DAVE	BABULAL			C/O A N DOSHI 302 VEENA VIHAB 17	INDIA	MAHARASHTRA	MUMBAI	400022	PJ000668		Amount for unclaimed and ur	80.00	25-APR-2018
JIVANDAS	T	DOSHI	TARACHAND			C/O A N DOSHI 302 VEENA VIHAB 17	INDIA	MAHARASHTRA	MUMBAI	400022	PJ000700		Amount for unclaimed and ur	80.00	25-APR-2018
JYOTI	MOHAN		NARAYAN	MOHAN		THE BOOTS CO (INDIA) LTD SION WC	INDIA	MAHARASHTRA	MUMBAI	400022	PJ000764		Amount for unclaimed and ur	80.00	25-APR-2018
K	G	CHITALE	NULL			14 REKHA SADAN 179 SION ROAD SI	INDIA	MAHARASHTRA	MUMBAI	400022	PK000070		Amount for unclaimed and ur	1000.00	25-APR-2018
KANAK	SHETH		ANANTRAI			309 VEENA VIHAR 17 A FLANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PK001227		Amount for unclaimed and ur	800.00	25-APR-2018
KUSUM	P	DAVE	PRAVIN	D		C/O A N DOSHI 302 VEENA VIHAB 17	INDIA	MAHARASHTRA	MUMBAI	400022	PK001650		Amount for unclaimed and ur	80.00	25-APR-2018
LAXMI	N	MISTRY	NAVNIT			C/O A N DOSHI 302 VEENA VIHAB 17	INDIA	MAHARASHTRA	MUMBAI	400022	PL000377		Amount for unclaimed and ur	80.00	25-APR-2018
MAHESH	B	BHONSLE	BALKRISHNA			C/O A A SHETH 309 VEENA VIHAR 17	INDIA	MAHARASHTRA	MUMBAI	400022	PM001323		Amount for unclaimed and ur	80.00	25-APR-2018
MAHESH	CHHAGANLAL	BHUVA	CHHAGANLAL	BHUVA		BLOCK-2, PLOT NO.274 GOKUL MAR	INDIA	MAHARASHTRA	MUMBAI	400022	PM001328		Amount for unclaimed and ur	180.00	25-APR-2018
MINAKSHI	S	BHONSLE	SUMANT			C/O A A SHETH 309 VEENA VIHAR 17	INDIA	MAHARASHTRA	MUMBAI	400022	PM001715		Amount for unclaimed and ur	80.00	25-APR-2018
MUTHUKRISHNAN	T	V	VENKATACHALAM	T	M	10/231, SHRI-NILAYAM SION EAST M	INDIA	MAHARASHTRA	MUMBAI	400022	PM001924		Amount for unclaimed and ur	80.00	25-APR-2018
NARAYANA	IYER	SUBRAMONIAM	M	V	NARAYANAIYER	FLAT NO 16 PLOT NO 227 LAXMAN N	INDIA	MAHARASHTRA	MUMBAI	400022	PN000811		Amount for unclaimed and ur	40.00	25-APR-2018
NIMESH	A	DOSHI	ARVINDBHAI			302 VEENA VIHAR 17 A FLANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PN001034		Amount for unclaimed and ur	360.00	25-APR-2018
NITA	N	SHETH	MR	NAGINDAS		302 VEENA VIHAR 17-A FLANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PN001105		Amount for unclaimed and ur	200.00	25-APR-2018
OPTIMUM	STOCK	TRADINGCOP	NULL			9/178 CHANDRESHWAR BHAWAN 1	INDIA	MAHARASHTRA	MUMBAI	400022	PO000101		Amount for unclaimed and ur	40.00	25-APR-2018
PRAKASH	K	RV	SUNDER	RAO	KS	2/29A, PARK VIEW SION WEST MUM	INDIA	MAHARASHTRA	MUMBAI	400022	PP001289		Amount for unclaimed and ur	80.00	25-APR-2018
RAMAKANT	B	PARAB	BIPIN	P		C/O A A SHETH 309 VEENA VIHAR 17	INDIA	MAHARASHTRA	MUMBAI	400022	PR001578		Amount for unclaimed and ur	80.00	25-APR-2018
RAMAKANT	G	DALVI	GAJANAN			C/O A A SHETH 309 VEENA VIHAR 17	INDIA	MAHARASHTRA	MUMBAI	400022	PR001580		Amount for unclaimed and ur	80.00	25-APR-2018
SUMATILAL	DHANJEE	SHAH	NULL			CHANDRA NIVAS PLOT NO 9/2 POST	INDIA	MAHARASHTRA	MUMBAI	400022	PS000990		Amount for unclaimed and ur	40.00	25-APR-2018
SANJIV	SURESH	SHAH	SURESH	CHIMANLAL	SHAH	139-A HERAMB SADAN SION (W) MU	INDIA	MAHARASHTRA	MUMBAI	400022	PS001932		Amount for unclaimed and ur	100.00	25-APR-2018
SHANTANU	GHOSH		MOHAN	LAL		51/13 CENTRAL RLY QTRS BEHIND SI	INDIA	MAHARASHTRA	MUMBAI	400022	PS002300		Amount for unclaimed and ur	440.00	25-APR-2018
SMRUTI	SHETH		ANANTRAI			309 VEENA VIHAR 17 A FLANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PS002605		Amount for unclaimed and ur	80.00	25-APR-2018
SUMANT	D	BHONSLE	DIVAKAR			C/O A A SHETH 309 VEENA VIHAR 17	INDIA	MAHARASHTRA	MUMBAI	400022	PS002949		Amount for unclaimed and ur	80.00	25-APR-2018
SURESH	K	GANDHI	KANTILAL			C/O A N DOSHI 302 VEENA VIHAB 17	INDIA	MAHARASHTRA	MUMBAI	400022	PS003100		Amount for unclaimed and ur	80.00	25-APR-2018
VIJAYABEN	DOSHI		ARVINDBHAI			302 VEENA VIHAR 17 A FLAINK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PV001140		Amount for unclaimed and ur	360.00	25-APR-2018
VIPUL	A	DOSHI	ARVIND	D		C/O M D PATIWANA 310 VEENA VIH	INDIA	MAHARASHTRA	MUMBAI	400022	PV001296		Amount for unclaimed and ur	260.00	25-APR-2018
ASHA	V	SHETH	VASANT	J	SHETH	C/O THE GREAT EASTERN SHIPPING	INDIA	MAHARASHTRA	MUMBAI	400023	PA001442		Amount for unclaimed and ur	160.00	25-APR-2018
ASHA	VASANT	SHETH	VASANT	J	SHETH	2/O A K TRADERS THE GREAT EASTE	INDIA	MAHARASHTRA	MUMBAI	400023	PA001443		Amount for unclaimed and ur	360.00	25-APR-2018
AARTI	S	KOTAK	MR	S	KOTAK	C/O UDAY S KOTAK A1 ENGINEERS P	INDIA	MAHARASHTRA	MUMBAI	400023	PA001636		Amount for unclaimed and ur	80.00	25-APR-2018
CENTRAL	BANK	OFINDIA	NULL			DIVIDEND COLLECTION DEPARTMEN	INDIA	MAHARASHTRA	MUMBAI	400023	PC000181		Amount for unclaimed and ur	1080.00	25-APR-2018
GHELANI	DILIP		MR	NARSIDAS		S K KOTICHA & CO ASK INVESTMENT	INDIA	MAHARASHTRA	MUMBAI	400023	PG000692		Amount for unclaimed and ur	80.00	25-APR-2018
HMG	FINANCIAL	SERVICESCOLTD	NULL			58/64 HARI CHAMBERS 2ND FLR SH	INDIA	MAHARASHTRA	MUMBAI	400023	PH000932		Amount for unclaimed and ur	40.00	25-APR-2018
KETAKI	VASANT	SHETH	VASANT	JAGJIWAN	SHETH	C/O THE GREAT EASTERN SHIPPING	INDIA	MAHARASHTRA	MUMBAI	400023	PK001381		Amount for unclaimed and ur	200.00	25-APR-2018
KALPESH	A	PARIKH	MR	ARVIND	PARIKH	SCRIPTECH CONSULTANCY (INDIA) P	INDIA	MAHARASHTRA	MUMBAI	400023	PK001673		Amount for unclaimed and ur	520.00	25-APR-2018
KANNATHA	ACHI	RM	NULL			84/11 APOLLO HOUSE 2ND FLOOR B	INDIA	MAHARASHTRA	MUMBAI	400023	PK003686		Amount for unclaimed and ur	500.00	25-APR-2018
LOVEJI	DORABJI	COOPER	NULL			84 ESPLANADE MANSION 144 M G R	INDIA	MAHARASHTRA	MUMBAI	400023	PL000719		Amount for unclaimed and ur	100.00	25-APR-2018
MANOJ	R	RATHI	RAMNATH			C/O RAJRATAN R MOHTA RAJA BAH	INDIA	MAHARASHTRA	MUMBAI	400023	PM001554		Amount for unclaimed and ur	80.00	25-APR-2018
PARAG	SHIRISHCHANDRA	PARIKH	SUIRISH	CHANDRA		103 & 108 VEENA CHAMBERS 21 DA	INDIA	MAHARASHTRA	MUMBAI	400023	PP000995		Amount for unclaimed and ur	200.00	25-APR-2018
PRASHANT	S	DESAI	DESAI	S	A	3RD FLOOR, CURRIMJEE BLDG 111, M	INDIA	MAHARASHTRA	MUMBAI	400023	PP001347		Amount for unclaimed and ur	180.00	25-APR-2018
SANJIV	SANGHVI		NULL			BATLIVALA & KARANI 3RD FLOOR, U	INDIA	MAHARASHTRA	MUMBAI	400023	PS005919		Amount for unclaimed and ur	800.00	25-APR-2018
Y	SARADA	BALASUBRAMANI	MR	M	BALASUBRAMANIAM	O/3, PILLAIYAR KOIL ST PUDUPET GU	INDIA	TAMIL NADU	GUDIYATTAM	632602	PY000160		Amount for unclaimed and ur	60.00	25-APR-2018
P	M	MOHAMEDSULTA	NULL			GENERAL MERCHANT KARIMANGAL	INDIA	TAMIL NADU	KRISHNAGIRI	635111	PP000093		Amount for unclaimed and ur	5000.00	25-APR-2018
THULASI	R		NULL			1-52-A, DENKANIKOTA MAIN ROAD,	INDIA	TAMIL NADU	KRISHNAGIRI	635113	PT000923		Amount for unclaimed and ur	40.00	25-APR-2018
K	SUBRAMANIAN		R	KODIVANAM		A-12 PREMIER MILLS STAFF QTRS BE	INDIA	TAMIL NADU	KRISHNAGIRI	635124	PK001026		Amount for unclaimed and ur	280.00	25-APR-2018
RUKMA	S		SATHYANARAYANAN	V		DECIBEL ELECTRONICS 5/1, B,III CRO	INDIA	TAMIL NADU	KRISHNAGIRI	635125	PR002055		Amount for unclaimed and ur	80.00	25-APR-2018
MALARVIZHI	PARAMANANDAN		S	PARAMANANDAN		C/O S PARAMANANDAN CARBORUN	INDIA	TAMIL NADU	KRISHNAGIRI	635126	PM001362		Amount for unclaimed and ur	40.00	25-APR-2018
K	RAMALINGAM		NULL			JUNIOR ENGINEER/O + M T N E BOA	INDIA	TAMIL NADU	TIRUPPATTUR	635804	PK000248		Amount for unclaimed and ur	40.00	25-APR-2018
GANESH	J		JAYARAM	M	B	97 FIRST AGRAHARAM SALEM	INDIA	TAMIL NADU	SALEM	636001	PG000412		Amount for unclaimed and ur	80.00	25-APR-2018
PALANIVELU	C		CINNUSAMY	P		14, POCHIN ROAD DEVENDRAPURAM	INDIA	TAMIL NADU	SALEM	636001	PP000947		Amount for unclaimed and ur	280.00	25-APR-2018
P	MOHAN		MR	PANDURANGAN		269, ADVARTHA ASHRAMAM ROAD	INDIA	TAMIL NADU	SALEM	636004	PP000606		Amount for unclaimed and ur	2000.00	25-APR-2018
MURUGESAN	S		SABAPATHI	A		B-15 NEDUNCHALAI NAGAR SALEM	INDIA	TAMIL NADU	SALEM	636005	PM001910		Amount for unclaimed and ur	80.00	25-APR-2018
SAIGEETHA	J		JAWAHAR	KUMAR	MG	SEVEN HILLS' 275/6, KENNEDY NAGA	INDIA	TAMIL NADU	SALEM	636005	PS001793		Amount for unclaimed and ur	100.00	25-APR-2018
SHANMUGAM	VELAYUTHAM	SUNDARAM	NULL			72/3 KAVERI NAGAR SALEM T.N	INDIA	TAMIL NADU	SALEM	636005	PS002290		Amount for unclaimed and ur	600.00	25-APR-2018
SESHADRI	SK		NULL			GURUKRIPA' No. CC-22, SUBRAMAN	INDIA	TAMIL NADU	SALEM	636005	PS005737		Amount for unclaimed and ur	20.00	25-APR-2018
VALLINAYAKI	LAKSHMANAN		L	RMK	LAKSHMANAN	105 MOONGAPADI STREET GUGAI S	INDIA	TAMIL NADU	SALEM	636006	PV000873		Amount for unclaimed and ur	600.00	25-APR-2018

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
ARUNACHALAM	S		NULL			NO. 23-A-1 SARADA COLLEGE ROAD	INDIA	TAMIL NADU	SALEM	636007	PA003573		Amount for unclaimed and ur	40.00	25-APR-2018
MEENAKSHI	T		NULL			1 RAMAKRISHNA ROAD EXTENSION	INDIA	TAMIL NADU	SALEM	636007	PM003799		Amount for unclaimed and ur	1200.00	25-APR-2018
RAGHAVACHARI	RV		NULL			No.2, VENKATESAPURAM EXTENSIO	INDIA	TAMIL NADU	SALEM	636007	PR003624		Amount for unclaimed and ur	40.00	25-APR-2018
SRIKANTH	R		RAJAGOPALAN	P		114-B, CHERRY ROAD SALEM	INDIA	TAMIL NADU	SALEM	636007	PS002705		Amount for unclaimed and ur	80.00	25-APR-2018
VALLIAPPA	C		NULL			1 RAMAKRISHNA ROAD SALEM SALE	INDIA	TAMIL NADU	SALEM	636007	PV002936		Amount for unclaimed and ur	500.00	25-APR-2018
CHOCKALINGAM	M	S	NULL			DIRECTOR SHREE RAJENDRA MILLS L	INDIA	TAMIL NADU	SALEM	636009	PC001219		Amount for unclaimed and ur	1000.00	25-APR-2018
SANKARA	KRISHNAN	S	NULL			No. 126 MAIN ROAD ARISIPALAYAM	INDIA	TAMIL NADU	SALEM	636009	PS005844		Amount for unclaimed and ur	100.00	25-APR-2018
SHANMUGA	PRIYA	R	NULL			1-B ARISIPALAYAM MAIN ROAD SAL	INDIA	TAMIL NADU	SALEM	636009	PS006005		Amount for unclaimed and ur	100.00	25-APR-2018
HEMAVARATHAN	A	R	RENGACHAR	A	R	1/146, ALAGAPURAM MAIN ROAD S	INDIA	TAMIL NADU	SALEM	636016	PH000423		Amount for unclaimed and ur	80.00	25-APR-2018
MARIMUTHU	A		ARUMUGAM	V		VELLALAPURAM VILLAGE CHINNAPP	INDIA	TAMIL NADU	SALEM	636306	PM001586		Amount for unclaimed and ur	80.00	25-APR-2018
RADHAKRISHNAN	K		KUPPUSAMY	A		R-10/3,, R.E.QUARTERS THERMAL QU	INDIA	TAMIL NADU	METTUR DAM	636401	PR001206		Amount for unclaimed and ur	80.00	25-APR-2018
VEERA	BHATHARAN	V	NULL			1-92, D-VANAVASI VANAVASI SALEM	INDIA	TAMIL NADU	METTUR DAM	636457	PV002874		Amount for unclaimed and ur	100.00	25-APR-2018
ARUMUGHA	UDAYAR	NS	SUBBARAYA	UDAYAR		ARIAPURAMPUDAR NAMAKKAL POS	INDIA	TAMIL NADU	NAMAKKAL	637001	PA003554		Amount for unclaimed and ur	100.00	25-APR-2018
M	SIVAGAMI		N	R	KMARIMUTHU	H8, HOUSING BOARD PHASEI TRICH	INDIA	TAMIL NADU	NAMAKKAL	637001	PM003425		Amount for unclaimed and ur	200.00	25-APR-2018
RAJAGOPALA	IYER	MS	NULL			SUBRAMANIA LODGE NAMAKKAL SA	INDIA	TAMIL NADU	NAMAKKAL	637001	PR003617		Amount for unclaimed and ur	40.00	25-APR-2018
RAMASWAMY	GOUNDER		NULL			No. 6 SAMBA GOUNDER STREET SAN	INDIA	TAMIL NADU	NAMAKKAL	637001	PR003620		Amount for unclaimed and ur	100.00	25-APR-2018
RAMASWAMY	GOUNDER		NULL			MIRASDAR EAST THOLUR VILLAGE N	INDIA	TAMIL NADU	NAMAKKAL	637001	PR003622		Amount for unclaimed and ur	100.00	25-APR-2018
RATNA	ACHARI	K	NULL			TIMBER SHOP SALEM ROAD NAMAK	INDIA	TAMIL NADU	NAMAKKAL	637001	PR003623		Amount for unclaimed and ur	40.00	25-APR-2018
RAGHAVENDRA	RAO	K	NULL			S/O KRISHNA RAO NAMAKKAL SALEM	INDIA	TAMIL NADU	NAMAKKAL	637001	PR003626		Amount for unclaimed and ur	160.00	25-APR-2018
SALAMBA	GOUNDER	K	NULL			PROPRIETOR RAMA VILAS RICE MILL	INDIA	TAMIL NADU	NAMAKKAL	637001	PS005734		Amount for unclaimed and ur	40.00	25-APR-2018
VENKATACHALAIA	EV		NULL			VAKIL WHITE HALL NAMAKKAL SALE	INDIA	TAMIL NADU	NAMAKKAL	637001	PV002872		Amount for unclaimed and ur	40.00	25-APR-2018
VEERAPPA	ACHARI	K	NULL			NOVEAT SALEM ROAD NAMAKKAL S	INDIA	TAMIL NADU	NAMAKKAL	637001	PV002875		Amount for unclaimed and ur	40.00	25-APR-2018
V	DHANDAYUTHAPANI		MR	PK	VENKATARAMAN	28G, DR SANKARAN ROAD NAMAKK	INDIA	TAMIL NADU	NAMAKKAL	637002	PV001409		Amount for unclaimed and ur	80.00	25-APR-2018
VELUSWAMY	M		NULL			VELLALPATTI PARAMATHY POST NAM	INDIA	TAMIL NADU	NAMAKKAL	637002	PV002926		Amount for unclaimed and ur	200.00	25-APR-2018
PIRAMANDAI	MUDALIAR	S	NULL			ORUVANDUR MOHANUR POST NAM	INDIA	TAMIL NADU	NAMAKKAL	637015	PP002887		Amount for unclaimed and ur	40.00	25-APR-2018
PALANIANDI	GOUNDER	B	NULL			VETTAYAKAVUNDAN PUDUR PERIAP	INDIA	TAMIL NADU	NAMAKKAL	637015	PP002895		Amount for unclaimed and ur	20.00	25-APR-2018
RAJALINGA	MUDALIAR	SM	NULL			MOHANUR POST NAMAKKAL TALUK	INDIA	TAMIL NADU	NAMAKKAL	637015	PR003605		Amount for unclaimed and ur	100.00	25-APR-2018
VAIYAPURI	GOUNDER	K	NULL			PANIMARATHUPATTI PILIKKALPALAY	INDIA	TAMIL NADU	NAMAKKAL	637015	PV002876		Amount for unclaimed and ur	40.00	25-APR-2018
PAVAYI	AMMAL		NULL			KONURKANDAMPALAYAM KONUR P	INDIA	TAMIL NADU	NAMAKKAL	637015	PV002878		Amount for unclaimed and ur	40.00	25-APR-2018
VELAPPA	NAIDU	V	NULL			PILIKKALPALAYAM P.O NAMAKKAL T	INDIA	TAMIL NADU	NAMAKKAL	637015	PV002893		Amount for unclaimed and ur	100.00	25-APR-2018
ANGAYEE	AMMAL		NA			C/O T K THANGAVEL DOOR NO 22-B	INDIA	TAMIL NADU	TIRUCHENGODU	637211	PEID010697		Amount for unclaimed and ur	20.00	25-APR-2018
POONKOTHAI	A		NULL			C/O. S.V.S.SILVER JEWELLARY NO. 34	INDIA	TAMIL NADU	TIRUCHENGODU	637211	PP002959		Amount for unclaimed and ur	40.00	25-APR-2018
R	RAMALINGAM		V	RAMANUJAM		D-14-B, INDIA CEMENTS COLONY SA	INDIA	TAMIL NADU	TIRUCHENGODU	637302	PR003819		Amount for unclaimed and ur	40.00	25-APR-2018
RAMASWAMY	R		NULL			REDDIPUDUR THITHIKULAM POST R	INDIA	TAMIL NADU	TIRUCHENGODU	637408	PR003625		Amount for unclaimed and ur	200.00	25-APR-2018
ANJLEE	JAIN		NULL			NO. C-263, SHASTRI NAGAR, GHAZIA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PA003636		Amount for unclaimed and ur	100.00	25-APR-2018
ANJLEE	JAIN		NULL			FRIENDS STEELS 14 MINI NAVYUG M	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PA003654		Amount for unclaimed and ur	100.00	25-APR-2018
SUSHIL	JAIN		NULL			C/O FRIENDS STEEL 14 MANI NAVYU	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PS005967		Amount for unclaimed and ur	100.00	25-APR-2018
RAJIV	BHATNAGAR		NULL			C-237 NTPC VIDYUTNAGAR GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD	201008	PR003799		Amount for unclaimed and ur	100.00	25-APR-2018
G	B	MEEMAMSI	NULL			A-3 SECTOR 15 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PG000008		Amount for unclaimed and ur	2000.00	25-APR-2018
SWARN	BHATIA		RAM	PRAKASH	BHATIA	5 SHIVALIK SECTOR 61 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201701	PS003218		Amount for unclaimed and ur	200.00	25-APR-2018
SANJAY	VARMA		NULL			DAMODAR DAS KISHAN LAL BARTAN	INDIA	UTTAR PRADESH	BULANDSHAHAR	203131	PS006019		Amount for unclaimed and ur	100.00	25-APR-2018
BHAGWATI	PRASAD	SHARMA	LATE	SHRI	GANGAPRASAD	46 KHATRANA SHIKOHABAD (UP)	INDIA	UTTAR PRADESH	MAINPURI	205135	PB000591		Amount for unclaimed and ur	180.00	25-APR-2018
RAJAN	PANDEY		MUNISH	MARAIN	PANDEY	33/172 GAYA PRASAD LANE KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR001291		Amount for unclaimed and ur	380.00	25-APR-2018
SANJAY	AGARWAL		PURSHOTTAM	DAS	AGARWAL	C/O SHYAM SHREE TRADERS 48/225	INDIA	UTTAR PRADESH	KANPUR	208001	PS001881		Amount for unclaimed and ur	80.00	25-APR-2018
SUDHA	SRIVASTAVA		ANIL	KUMAR	SRIVASTAVA	11/227 SOUTER GABJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS002855		Amount for unclaimed and ur	80.00	25-APR-2018
DEVENDRA	AGARWAL		SRI	B	SAGARWAL	IV/D-13, WEST CAMPUS HBTI COLON	INDIA	UTTAR PRADESH	KANPUR	208002	PD000511		Amount for unclaimed and ur	280.00	25-APR-2018
GANESH	SHANKER	SHUKLA	NULL			3/209, VISHNUPURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PG001291		Amount for unclaimed and ur	340.00	25-APR-2018
PRADEEP	KUMAR	GOEL	SHRI	RAGHUBEN	SARANMITAL	C/O KESHAV MITAL 3/37 VISHNU PU	INDIA	UTTAR PRADESH	KANPUR	208002	PP001226		Amount for unclaimed and ur	80.00	25-APR-2018
RENU	MITAL		LATE	SHRI	GOVINDSARANMITAL	C/O KESHAV MITAL 3/37 VISHNU PU	INDIA	UTTAR PRADESH	KANPUR	208002	PR001981		Amount for unclaimed and ur	80.00	25-APR-2018
RAMESH	CHANDRA	GROVER	RAM	LAL	GROVER	GREEN HOUSE 126/G/85 GOVIND NA	INDIA	UTTAR PRADESH	KANPUR	208006	PR001678		Amount for unclaimed and ur	600.00	25-APR-2018
SUSHIL	KUMAR	GUPTA	AMAR	NATH	GUPTA	C/O FAIR DEAL BOOK SELLERS 124C/	INDIA	UTTAR PRADESH	KANPUR	208006	PS003167		Amount for unclaimed and ur	80.00	25-APR-2018
GITA	RANI	GUPTA	SRE	O	PGUPTA	NA	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PG000545		Amount for unclaimed and ur	80.00	25-APR-2018
ATUL	NIGAM		DHARMENDRA	NATH	NIGAM	117/Q/730 SHARDA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208024	PA001566		Amount for unclaimed and ur	80.00	25-APR-2018
ARNOLD	SHUNK	KUMARSIRCAR	I	A	KSIRCAR	14 MUKERJI RD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PA001349		Amount for unclaimed and ur	80.00	25-APR-2018
ANIL	KUMAR	OJHA	V	N	OJHA	18 MOTI LAL NEHRU RD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PA001765		Amount for unclaimed and ur	100.00	25-APR-2018
NEERA	SHARMA		NULL			46 CHHOTA BAGHARA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PN003582		Amount for unclaimed and ur	100.00	25-APR-2018
OM	PRAKASH	SINHA	KAMESHWAR	PRASAD		113-B OLD MUMFORD-GANJ ALLAH	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PO000046		Amount for unclaimed and ur	200.00	25-APR-2018
ARJUMAND	MASIHUZZAMAN		DR	MASIHUZZAMAN		116 SABZI MANDI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PA001346		Amount for unclaimed and ur	80.00	25-APR-2018
GANAPATHY	MALYA		H	R	MALYA	48, UNCHA MANDI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PG000399		Amount for unclaimed and ur	80.00	25-APR-2018
VED	PRAKASH	BAJAJ	NULL			D-921-GTB NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211016	PB001586		Amount for unclaimed and ur	40.00	25-APR-2018
DROPATI	DEVI		MADAN	MOHAN	AGARWAL	MRS DROPATI DEVI B 2/107 BHADAI	INDIA	UTTAR PRADESH	VARANASI	221001	PD000726		Amount for unclaimed and ur	80.00	25-APR-2018
MOHAMMAD	ZAHID	KHAN	MOHAMMAD	NAZEER		B-3/108 SHIVALA VARANASI U P	INDIA	UTTAR PRADESH	VARANASI	221001	PM001744		Amount for unclaimed and ur	80.00	25-APR-2018
RAVI	SHANKAR	SHARMA	KAMALA	SHANKAR	SHARMA	CK 3/13, BHIKHARI DAS STREET SUT	INDIA	UTTAR PRADESH	VARANASI	221001	PR001910		Amount for unclaimed and ur	80.00	25-APR-2018
ANAND	SHARMA		NARAYAN	PRASAD	SHARMA	46, JAWAHAR NAGAR COLONY DUR	INDIA	UTTAR PRADESH	VARANASI	221005	PA001148		Amount for unclaimed and ur	80.00	25-APR-2018

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
HARIMOHAN	AGARWAL		PANNA	LAL		C/O ARUN AGARWAL B-27/92-5 CON	INDIA	UTTAR PRADESH	VARANASI	221010	PH000298		Amount for unclaimed and ur	80.00	25-APR-2018
SARVAN	KUMAR		KHEM	CHAND		B-37/67-B, BIRDOPUR MAHMOORGA	INDIA	UTTAR PRADESH	VARANASI	221010	PS002048		Amount for unclaimed and ur	260.00	25-APR-2018
SHANTI	AGARWAL		RAVI	PRAKASH		C/O ARUN AGARWAL CONSORTUIM	INDIA	UTTAR PRADESH	VARANASI	221010	PS002319		Amount for unclaimed and ur	80.00	25-APR-2018
PREETI	TYAGI		NULL			C/O LT CDR S C TYAGI B-602 LALBAG	INDIA	UTTAR PRADESH	LUCKNOW	226001	PP002974		Amount for unclaimed and ur	140.00	25-APR-2018
RAVI	SHANKER	PANDEY	SATYADEV	PANDEY		42/60 RAM RATAN BAJPAI ROAD NA	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR001911		Amount for unclaimed and ur	80.00	25-APR-2018
VISALAM	SIVASANKARAN		SIVASANKARAN			EXEC TO ESTATE OF MRS LAKSHMI B	INDIA	UTTAR PRADESH	LUCKNOW	226001	PV000487		Amount for unclaimed and ur	1600.00	25-APR-2018
AMARMEET	SINGH		MALKIAT	SINGH		13 KASTURBA ROAD LUCKNOW CAN	INDIA	UTTAR PRADESH	LUCKNOW	226002	PA001070		Amount for unclaimed and ur	180.00	25-APR-2018
ANUPAM	SINGH		SATYA	BHAN	SINGH	C/O S B SINGH 6/1 TYPE III P.W.D CO	INDIA	UTTAR PRADESH	LUCKNOW	226002	PA001298		Amount for unclaimed and ur	280.00	25-APR-2018
NITTA	SARIN		NARAYAN	PARSHAD	SARIN	C/O COL NP SARIN SR ADVISER (PAE	INDIA	UTTAR PRADESH	LUCKNOW	226002	PN001133		Amount for unclaimed and ur	80.00	25-APR-2018
NARAYAN	PARSHAD	SARIN	BENI	PARSHAD	SARIN	SENIOR ADVISER PAEDIATRICS COM	INDIA	UTTAR PRADESH	LUCKNOW	226002	PN003408		Amount for unclaimed and ur	2000.00	25-APR-2018
SWAMI	VAIRAGYA	NANDAPURI	NULL			HOMEAPATHIC CHARITABLE TRUST A	INDIA	UTTAR PRADESH	LUCKNOW	226004	PV002941		Amount for unclaimed and ur	40.00	25-APR-2018
SUDHA	RANGARAJAN		S	RANGARAJAN		C-89 SECTOR A MAHANAGAR LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226006	PS002852		Amount for unclaimed and ur	80.00	25-APR-2018
BHUPENDRA	NATH		DAVENDRA	NATH		DY-DESIGN ENGR DESIGN DEPTT HIN	INDIA	UTTAR PRADESH	LUCKNOW	226016	PB000752		Amount for unclaimed and ur	80.00	25-APR-2018
DHARAMVIR	MAHINDRU		SHRI	V	PMAHINDRU	C-243 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PD000559		Amount for unclaimed and ur	80.00	25-APR-2018
RAJENDRA	KUMAR	VARAN	SHRI	DANGLI	PRASADVARUN	STATE BANK OF INDIA AMINABAD LU	INDIA	UTTAR PRADESH	LUCKNOW	226018	PR001350		Amount for unclaimed and ur	80.00	25-APR-2018
SHANKER	PRASAD		PANCHOORAM	BIND		L I C OF INDIA B.O.VINDHYACHAL IM	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PS002286		Amount for unclaimed and ur	180.00	25-APR-2018
MAYA	SINGH		VIRENDRA	SINGH		1 EE 2 PO OBRA DISTT MIRZAPUR UP	INDIA	UTTAR PRADESH	MIRZAPUR	231219	PM001617		Amount for unclaimed and ur	80.00	25-APR-2018
VIRENDRA	SINGH		ASHTIABHUJ	PD	SINGH	1 EE 2 PO OBRA DISTT MIRZAPUR UP	INDIA	UTTAR PRADESH	MIRZAPUR	231219	PV001319		Amount for unclaimed and ur	80.00	25-APR-2018
KHANDE	SRINIVASA	RAO	KHANDE	RAMAKOTAIAH		C/O RAKESH TRADERS ,PATNAM BA	INDIA	ANDHRA PRADESH	GUNTUR		PK001392		Amount for unclaimed and ur	180.00	25-APR-2018
G	VENKATESAN		NULL			61 THAYAR SAHIB STREET MOUNT R	INDIA	TAMIL NADU	CHENNAI	600002	PG000130		Amount for unclaimed and ur	20.00	25-APR-2018
GEETHA	KOTEESWARAN		KOTEESWARAN			15 VIJAYA NARAYAN DASS ROAD MC	INDIA	TAMIL NADU	CHENNAI	600002	PG000463		Amount for unclaimed and ur	80.00	25-APR-2018
J	RAVI		NULL			32 SUNGUVAR AGRAHARAM STREET	INDIA	TAMIL NADU	CHENNAI	600002	PJ000059		Amount for unclaimed and ur	60.00	25-APR-2018
K	A	MOHAMEDHANEE	NULL			19 VENKATESA NAIKEN STREET MOU	INDIA	TAMIL NADU	CHENNAI	600002	PK000003		Amount for unclaimed and ur	1000.00	25-APR-2018
K	BANI	BAI	NULL			17 GURUVAPPA CHETTY STREET CHI	INDIA	TAMIL NADU	CHENNAI	600002	PK000032		Amount for unclaimed and ur	20.00	25-APR-2018
K	CHITRAPONNI		R	KANNAN		91 SWAMY NAICKEN ST CHINTADRIP	INDIA	TAMIL NADU	CHENNAI	600002	PK000940		Amount for unclaimed and ur	180.00	25-APR-2018
L	MARY	ROSALINE	NULL			C/O MR S LOURDUSAMY 37 FIRST ST	INDIA	TAMIL NADU	CHENNAI	600002	PL000017		Amount for unclaimed and ur	40.00	25-APR-2018
M	MAGHIMANATHAN		NULL			24 WALLERS ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600002	PM000148		Amount for unclaimed and ur	20.00	25-APR-2018
M	PREMAKURAMI		NULL			23, WALLERS ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600002	PM000198		Amount for unclaimed and ur	20.00	25-APR-2018
PRAKASH	E		EKAMBARAM	S		PADMANABHAN PRAKASH & CO NO	INDIA	TAMIL NADU	CHENNAI	600002	PP001284		Amount for unclaimed and ur	580.00	25-APR-2018
R	CHANDRASEKARAN		NULL			INDIAN OVERSEAS BANK CENTRAL O	INDIA	TAMIL NADU	CHENNAI	600002	PR000037		Amount for unclaimed and ur	40.00	25-APR-2018
RAJKUMAR			BASTIMAL			17/A VELAYUTHA CHETTY ST PUDUP	INDIA	TAMIL NADU	CHENNAI	600002	PR001459		Amount for unclaimed and ur	80.00	25-APR-2018
R	SIVACHANDRAN		S	RAMALINGAM		C/O ASSOCIATED BUSINESS CREDITS	INDIA	TAMIL NADU	CHENNAI	600002	PR002873		Amount for unclaimed and ur	80.00	25-APR-2018
S	JAMBULINGAM		NULL			8 NAGAPPA MUDALY STREET KOMA	INDIA	TAMIL NADU	CHENNAI	600002	PS000097		Amount for unclaimed and ur	300.00	25-APR-2018
S	LOURDUSAMY		NULL			37 FIRST STREET PUDUPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600002	PS000167		Amount for unclaimed and ur	20.00	25-APR-2018
T	M	SETHURAMAN	NULL			30 SYED ABDULLA SAHIB STREET MA	INDIA	TAMIL NADU	CHENNAI	600002	PT000062		Amount for unclaimed and ur	20.00	25-APR-2018
T	SIVABUSHANAM		NULL			10, RAJAGOPAL ST IST FLOOR CHINT	INDIA	TAMIL NADU	CHENNAI	600002	PT000122		Amount for unclaimed and ur	60.00	25-APR-2018
THIRUVENGADAN	C		NULL			VICE PRESIDENT (OPERATIONS) SUG	INDIA	TAMIL NADU	CHENNAI	600002	PT000918		Amount for unclaimed and ur	500.00	25-APR-2018
WENDY	CHRISTY		NULL			C/O LINTAS INDIA LIMITED MARIAM	INDIA	TAMIL NADU	CHENNAI	600002	PW000025		Amount for unclaimed and ur	80.00	25-APR-2018
ZARINA			NULL			19 VENKATESA NAIKEN STREET MOU	INDIA	TAMIL NADU	CHENNAI	600002	PZ000006		Amount for unclaimed and ur	1000.00	25-APR-2018
A	V	RANGABABU	NULL			35 HANUMANTHARAYAN KOIL ST PA	INDIA	TAMIL NADU	CHENNAI	600003	PA000216		Amount for unclaimed and ur	80.00	25-APR-2018
B	SUDHAKARAN		NULL			37 EDAPALAYAM STREET PARK TOW	INDIA	TAMIL NADU	CHENNAI	600003	PB000080		Amount for unclaimed and ur	20.00	25-APR-2018
BHANUPRASAD	THAKER		UMIYA	SHANKER		1 SAMUDRA ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600003	PB000927		Amount for unclaimed and ur	20.00	25-APR-2018
C	THIAGARAJAN		NULL			CANARA BANK PARK TOWN MADRA	INDIA	TAMIL NADU	CHENNAI	600003	PC000147		Amount for unclaimed and ur	40.00	25-APR-2018
D	SRINIVASAN		NULL			166 WALLTAX ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600003	PD000077		Amount for unclaimed and ur	160.00	25-APR-2018
G	JANIKIRAM		NULL			C/O M/S NANDAGOPALAN METAL P	INDIA	TAMIL NADU	CHENNAI	600003	PG000031		Amount for unclaimed and ur	560.00	25-APR-2018
GOMATHI	SUNDARAM		MR	K	SUNDARAM	NO 64 NYNIAPPA MAISTRY STREET I	INDIA	TAMIL NADU	CHENNAI	600003	PG000295		Amount for unclaimed and ur	20.00	25-APR-2018
K	VENKATACHALAM		NULL			CANARA BANK PARK TOWN MADRA	INDIA	TAMIL NADU	CHENNAI	600003	PK000404		Amount for unclaimed and ur	40.00	25-APR-2018
M	K	ASHFARKHALIL	NULL			4/1 NARAYANA CHETTY STREET MAD	INDIA	TAMIL NADU	CHENNAI	600003	PM000096		Amount for unclaimed and ur	40.00	25-APR-2018
MUKESH	KUMAR	MBHATT	MANISHANKER	BHATT		NO.4 NYNIAPPA NAICK STREET MAD	INDIA	TAMIL NADU	CHENNAI	600003	PM001833		Amount for unclaimed and ur	180.00	25-APR-2018
MOHAMMED	ISMAIL	AM	NULL			25 EVENING BAZAAR OPP.MOSQUE	INDIA	TAMIL NADU	CHENNAI	600003	PM003735		Amount for unclaimed and ur	40.00	25-APR-2018
R	PARTHASARATHY		NULL			4, BADRI GARDEN STREET, MADRAS	INDIA	TAMIL NADU	CHENNAI	600003	PR000173		Amount for unclaimed and ur	560.00	25-APR-2018
RAVI	CHANDRAN		NARAYANSWAMY			24 RAGHUNAYAKALU STREET MADR	INDIA	TAMIL NADU	CHENNAI	600003	PR001896		Amount for unclaimed and ur	600.00	25-APR-2018
S	MOHAN		T	SIVASUBRAMANIAM		6, VENGU CHETTY LANE PARK TOWN	INDIA	TAMIL NADU	CHENNAI	600003	PS004468		Amount for unclaimed and ur	20.00	25-APR-2018
SAPNA	KUMAR	JAIN	NULL			No. 47, RAGHUNAYKULU STREET MA	INDIA	TAMIL NADU	CHENNAI	600003	PS005869		Amount for unclaimed and ur	240.00	25-APR-2018
THOMAS	PO		NULL			OFFICE OF THE OFFICER ON SPECI IN	INDIA	TAMIL NADU	CHENNAI	600003	PT000910		Amount for unclaimed and ur	340.00	25-APR-2018
A	DHARMAMBAL		NULL			48 VYTIAR ANNAMALAI STREET MYL	INDIA	TAMIL NADU	CHENNAI	600004	PA000036		Amount for unclaimed and ur	20.00	25-APR-2018
A	GOPAL		NULL			23/9 U S V KOIL STREET MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	PA000045		Amount for unclaimed and ur	40.00	25-APR-2018
A	SUNDARA	MURTHY	NULL			12, RAKIAPPA MUDDALI STREET MYL	INDIA	TAMIL NADU	CHENNAI	600004	PA000200		Amount for unclaimed and ur	120.00	25-APR-2018
A	V	VENKATACHALAM	NULL			T-4, KALA FLATS 10, KALVIVARU STR	INDIA	TAMIL NADU	CHENNAI	600004	PA000218		Amount for unclaimed and ur	40.00	25-APR-2018
ARTHANARI			NULL			19 MADHAVIAH PERUMAL KOIL STR	INDIA	TAMIL NADU	CHENNAI	600004	PA000470		Amount for unclaimed and ur	40.00	25-APR-2018
ALAGAPPAN	MAHADEVAN		MAHADEVAN			14 SRINIVASA ROAD MYLAPORE MA	INDIA	TAMIL NADU	CHENNAI	600004	PA001030		Amount for unclaimed and ur	80.00	25-APR-2018
ARVEE	CONSULTANTS	SERVICESPLTD	NULL			NO. 21 NAGARATHNAM COLONY MY	INDIA	TAMIL NADU	CHENNAI	600004	PA003600		Amount for unclaimed and ur	100.00	25-APR-2018
B	SADASIVAM		NULL			25, GANAPATHI COLONY 131,KUTCH	INDIA	TAMIL NADU	CHENNAI	600004	PB000071		Amount for unclaimed and ur	300.00	25-APR-2018
BHARAT	GANAPATHY		V	GANAPATHY		39 III STREET EAST ABHIRAMAPURAM	INDIA	TAMIL NADU	CHENNAI	600004	PB000624		Amount for unclaimed and ur	180.00	25-APR-2018

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
B	VINODH	SHANKAR	T	BALASUBRAMANIAN		ALAMELU APARTMENTS 68/10 T S V	INDIA	TAMIL NADU	CHENNAI	600004	PB001141		Amount for unclaimed and ur	140.00	25-APR-2018
C	RAGHAVANANDAN		NULL			13 SRINIVASA RAO ROAD MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	PC000101		Amount for unclaimed and ur	40.00	25-APR-2018
C	SRINIVASAN		NULL			10 ROYAPETTAH HIGH ROAD MADRA	INDIA	TAMIL NADU	CHENNAI	600004	PC000137		Amount for unclaimed and ur	40.00	25-APR-2018
N	PRABHAKAR	RAO	NA			OLD NO 12 NEW NO 2 VISWESWAR A	INDIA	TAMIL NADU	CHENNAI	600004	PEID011939		Amount for unclaimed and ur	1000.00	25-APR-2018
WARTYHULLY	ESTATES	LTD	NULL			18/5 CAMBRIDGE ROAD CROSS ULSO	INDIA	KARNATAKA	BANGALORE	560008	PW000010		Amount for unclaimed and ur	1000.00	25-APR-2018
JAGANNATHAN	KRISHNAMURTHY		KRISHNAMURTHY			DY GENERAL MANAGER (COMPLIAN	INDIA	KARNATAKA	BANGALORE	560009	PJ000403		Amount for unclaimed and ur	80.00	25-APR-2018
ASHOK	S	MANEK	S	L	MANEK	1035 5TH BLOCK RAJAJINAGAR BAN	INDIA	KARNATAKA	BANGALORE	560010	PA001513		Amount for unclaimed and ur	80.00	25-APR-2018
B	JAYASHREE		R	BABU	REDDY	NO 1904 7TH MAIN E BLOCK II STAG	INDIA	KARNATAKA	BANGALORE	560010	PB000403		Amount for unclaimed and ur	80.00	25-APR-2018
JAYWANT	SREENIWAS	RAO	SREEBUWAS			1087 66TH CROSS 5TH BLOCK 18B	INDIA	KARNATAKA	BANGALORE	560010	PJ000635		Amount for unclaimed and ur	100.00	25-APR-2018
JAYASIMHA	RAO	CV	NULL			No. 5, 52nd CROSS, FOURTH BLOCK	INDIA	KARNATAKA	BANGALORE	560010	PJ001394		Amount for unclaimed and ur	40.00	25-APR-2018
LAKSHMI	NARAYANA	RAOKS	NULL			No. 69, SECOND BLOCK RAJAJI NAGA	INDIA	KARNATAKA	BANGALORE	560010	PL000703		Amount for unclaimed and ur	100.00	25-APR-2018
MILI	A	MANEK	ASHOK	MANEK		1035 5TH BLOCK RAJAJINAGAR BAN	INDIA	KARNATAKA	BANGALORE	560010	PM001709		Amount for unclaimed and ur	80.00	25-APR-2018
R	RADHA	KRISHNA	P	V	RAMAREDDY	NO.2013, 7TH MAIN 'D' BLOCK 2ND	INDIA	KARNATAKA	BANGALORE	560010	PR001138		Amount for unclaimed and ur	160.00	25-APR-2018
RAGHU	VEERA		NARAYANA	IYENGAR		829 III MAIN 4TH BLOCK RAJAJI NAG	INDIA	KARNATAKA	BANGALORE	560010	PR001225		Amount for unclaimed and ur	80.00	25-APR-2018
RAMESH	PAI	K	BABANNAPAI			K 43 UPSTAIRS 13TH CROSS 19TH B	INDIA	KARNATAKA	BANGALORE	560010	PR001708		Amount for unclaimed and ur	80.00	25-APR-2018
D	RAJU		H	S	DORESWAMY	52 9TH MAIN ROAD IST FLOOR JAYA	INDIA	KARNATAKA	BANGALORE	560011	PD000376		Amount for unclaimed and ur	40.00	25-APR-2018
SHALINIBAI	SUMITRA	RAOH	NULL			C/O.SUNEETI KAMALAKAR RAO No.	INDIA	KARNATAKA	BANGALORE	560011	PS005810		Amount for unclaimed and ur	200.00	25-APR-2018
MADIVALAPPA			SHIVAPPA	BRAHMASHETTAR		NO.67, SHRI MAHAMANE 5TH MAIN	INDIA	KARNATAKA	BANGALORE	560018	PM001261		Amount for unclaimed and ur	600.00	25-APR-2018
RANGASWAMY	KRISHNA	MURTHY	RANGASWAMY			4TH CROSS, 5TH MAIN ROAD CHAM	INDIA	KARNATAKA	BANGALORE	560018	PR001789		Amount for unclaimed and ur	80.00	25-APR-2018
SHOBHA	PRASANNA	KUMAR	PRASANNA	KUMAR		32 UPSTAIRS IST CROSS APPURAO R	INDIA	KARNATAKA	BANGALORE	560018	PS002464		Amount for unclaimed and ur	80.00	25-APR-2018
STATE	BANK	OFMYSORE	NULL			No. 29 CENTRAL BANK ROAD P.B.NO	INDIA	KARNATAKA	BANGALORE	560018	PS005835		Amount for unclaimed and ur	40.00	25-APR-2018
RAJENDRA	KUMAR		SAMPATRAJ	A		NO.54, 4TH CROSS, 9TH MAIN HANL	INDIA	KARNATAKA	BANGALORE	560019	PR001337		Amount for unclaimed and ur	280.00	25-APR-2018
GOVIND	NAGPAL		KEWALRAM	NAGPAL		22/1 FIRST MAIN RD FLAT 16 THIRD	INDIA	KARNATAKA	BANGALORE	560020	PG000614		Amount for unclaimed and ur	600.00	25-APR-2018
LAXMIBAI	NAGPAL		KEWALRAM	NAGPAL		22/1 FIRST MAIN RD FLAT 16 THIRD	INDIA	KARNATAKA	BANGALORE	560020	PL000381		Amount for unclaimed and ur	600.00	25-APR-2018
P	ANDAL		NULL			26 BLOCK TWELVE NINTH CROSS RO	INDIA	KARNATAKA	BANGALORE	560020	PP000010		Amount for unclaimed and ur	20.00	25-APR-2018
SURESH	I	DHRIN	ISHWARLAL			NO 2 R V LAYOUT K P WEST PALACE	INDIA	KARNATAKA	BANGALORE	560020	PS003098		Amount for unclaimed and ur	80.00	25-APR-2018
VARALAKSHMI	JAYAKRISHNA		MD	JAYAKRISHNA		FLAT NO.11, KRISHNA APARTMENTS	INDIA	KARNATAKA	BANGALORE	560020	PV000898		Amount for unclaimed and ur	80.00	25-APR-2018
YADUGIRIAMMA			V	N	DIYENGAR	NO 52 UPSTAIRS A D BLOCK SRIRAM	INDIA	KARNATAKA	BANGALORE	560021	PY000068		Amount for unclaimed and ur	80.00	25-APR-2018
B	PARIMALA		K	R	BGUPTA	46/A LALBAGH ROAD (NEW NO 31)	INDIA	KARNATAKA	BANGALORE	560022	PB000415		Amount for unclaimed and ur	80.00	25-APR-2018
C	M	NAVEENCHANDRA	C	T	MGOWDA	NO.1/B, CHETHANA NILAYA TONACH	INDIA	KARNATAKA	BANGALORE	560023	PC000423		Amount for unclaimed and ur	80.00	25-APR-2018
THE	VYSYA	BANKLTD	NULL			THE INVESTORS CLUB-231009 9/2, F	INDIA	KARNATAKA	BANGALORE	560025	PT000324		Amount for unclaimed and ur	1000.00	25-APR-2018
CHANDRASEKARA	YV		NULL			NO. 430 ELEVENTH CROSS WILSON G	INDIA	KARNATAKA	BANGALORE	560027	PC001205		Amount for unclaimed and ur	100.00	25-APR-2018
M	PETHACHI		LATE	PR	MUTHIAH	8 LAKSHMI ROAD 1ST CROSS SHANT	INDIA	KARNATAKA	BANGALORE	560027	PM001136		Amount for unclaimed and ur	80.00	25-APR-2018
M	SHANMUGANATHAN		SO	MAHARAJA	PILLAI	ROOM NO 12 NO 27 GANESH PRASA	INDIA	KARNATAKA	BANGALORE	560027	PM001166		Amount for unclaimed and ur	80.00	25-APR-2018
M	VASANTHA		LATE	PR	MUTHIAH	8 LAKSHMI ROAD 1ST CROSS SHANT	INDIA	KARNATAKA	BANGALORE	560027	PM001185		Amount for unclaimed and ur	80.00	25-APR-2018
RAGHUNATHAN	K		DR	S	KANNAN	NO 8 LAKSHMI ROAD I CROSS SHANT	INDIA	KARNATAKA	BANGALORE	560027	PR001231		Amount for unclaimed and ur	180.00	25-APR-2018
BHAGAVAN			MYLARAPPA			NO 160 GUPSTAIR 6TH CROSS III BLO	INDIA	KARNATAKA	BANGALORE	560028	PB000574		Amount for unclaimed and ur	80.00	25-APR-2018
K	MANJUNATH	BEMB	MR	KESHAUA	MURTHY	NO.15, SECOND BLOCK THYAGARAJA	INDIA	KARNATAKA	BANGALORE	560028	PK000148		Amount for unclaimed and ur	2000.00	25-APR-2018
RAJAGOPAL	REDDY	KR	YELLA	REDDY		NO 6 3RD CROSS NEAR S M HOSPITA	INDIA	KARNATAKA	BANGALORE	560032	PR001277		Amount for unclaimed and ur	80.00	25-APR-2018
KOLAGANI	SRINIVASA	RAO	SURYANARAYANA			GBJ-33, HAL TOWNSHIP HARATHAHA	INDIA	KARNATAKA	BANGALORE	560037	PK001500		Amount for unclaimed and ur	200.00	25-APR-2018
A	ALAGAMMAI		PR	ARUNACHALAM		1032 H A L II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PA000836		Amount for unclaimed and ur	220.00	25-APR-2018
C	M	SUNDAR	PR	CHOCKALINGAM		S/O P R CHOCKALINGAM 318 A II FL	INDIA	KARNATAKA	BANGALORE	560038	PC000424		Amount for unclaimed and ur	40.00	25-APR-2018
DEEPAK	JAGMOHAN	VAKHARIA	NULL			201 ABRAR MATRUSHRI 25 AGA ABE	INDIA	KARNATAKA	BANGALORE	560042	PD001990		Amount for unclaimed and ur	500.00	25-APR-2018
GOWRIE	RAJ	S	NULL			114 18TH CROSS LAKSHIMIPURAM C	INDIA	KARNATAKA	BANGALORE	560038	PG001298		Amount for unclaimed and ur	100.00	25-APR-2018
KUPPUSWAMY	P		PENCHALAIAH			CANARA BANK GOKULA BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PK001639		Amount for unclaimed and ur	380.00	25-APR-2018
P	V	BALASUBRAMANI	LATE	P	RVENKATAKRISHNAN	3113 HA L II STAGE NEAR APPAREDD	INDIA	KARNATAKA	BANGALORE	560038	PP000883		Amount for unclaimed and ur	80.00	25-APR-2018
VINOD	KUMAR	AGARWALA	NULL			42 11TH CROSS INDIRA NAGAR I ST	INDIA	KARNATAKA	BANGALORE	560038	PV000475		Amount for unclaimed and ur	1000.00	25-APR-2018
SUJATA	UDUPA		KRIPAKAR	K	RUDUPA	147 7TH CORSS 5TH MAIN R.P.C.LAY	INDIA	KARNATAKA	BANGALORE	560040	PS002902		Amount for unclaimed and ur	80.00	25-APR-2018
G	RAJESWARI		NULL			C/O MR V GOPALAKRISHNANN 90 G	INDIA	KARNATAKA	BANGALORE	560040	PV000167		Amount for unclaimed and ur	100.00	25-APR-2018
MURALIDHARA	ULLURA		SEETHARAM	ULLURA		C/O YOGESH HANDE #68 11TH 'B' M	INDIA	KARNATAKA	BANGALORE	560041	PM003435		Amount for unclaimed and ur	20.00	25-APR-2018
RADHA	RAMASWAMI		NULL			RAMA KRUPA No. 32 VYSYA BANK C	INDIA	KARNATAKA	BANGALORE	560041	PR003580		Amount for unclaimed and ur	20.00	25-APR-2018
RAMESH	P		NULL			3D CASA MILLER APTS 96 NANDI DU	INDIA	KARNATAKA	BANGALORE	560046	PR003763		Amount for unclaimed and ur	200.00	25-APR-2018
S	VARADACHARI		NULL			C/O S V MADHAVAN NO 42 GROUND	INDIA	KARNATAKA	BANGALORE	560046	PS000449		Amount for unclaimed and ur	600.00	25-APR-2018
EASWARAN	R	V	NULL			No. 45 VISWANATHAPURAM MAIN F	INDIA	TAMIL NADU	CHENNAI	600024	PE000138		Amount for unclaimed and ur	20.00	25-APR-2018
L	N	PADMANABHAN	NULL			6/1, PARANKUSAPURAM, KODAMBA	INDIA	TAMIL NADU	CHENNAI	600024	PL000021		Amount for unclaimed and ur	100.00	25-APR-2018
M	PRIYA		MR	M	GOVINDAN	18, GANGA NAGAR KODAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600024	PM001043		Amount for unclaimed and ur	620.00	25-APR-2018
N	VEDAVALLI		NULL			171 RANGARAJAPURAM MAIN ROAD	INDIA	TAMIL NADU	CHENNAI	600024	PN000220		Amount for unclaimed and ur	20.00	25-APR-2018
P	V	BALASUBRAMANI	NULL			3, MAYOR SAMBANDAM COLONY KO	INDIA	TAMIL NADU	CHENNAI	600024	PP000232		Amount for unclaimed and ur	1000.00	25-APR-2018
V	PADMAVATHY		A	VENKATRAMANI		NO.37, AZIZ NAGAR II STREET KODA	INDIA	TAMIL NADU	CHENNAI	600024	PV000798		Amount for unclaimed and ur	80.00	25-APR-2018
VARADARAJAN	K		KRISHNAN			C/O.TRIDENT INVESTMENT & PORTF	INDIA	TAMIL NADU	CHENNAI	600024	PV000895		Amount for unclaimed and ur	180.00	25-APR-2018
G	CHANDRALEKHA		MR	G	SIDHARDHAN	W/O DR G SIDHARDHAN MANAGEM	INDIA	TAMIL NADU	CHENNAI	600025	PG000342		Amount for unclaimed and ur	1500.00	25-APR-2018
A	KAMALANATHAN		NULL			185 SIVAN KOIL ST TRUSTPURAM KO	INDIA	TAMIL NADU	CHENNAI	600026	PA000080		Amount for unclaimed and ur	40.00	25-APR-2018
CH	SUSEELA	DEVI	NULL			6 ARUNA COLONY MADRAS	INDIA	TAMIL NADU	CHENNAI	600026	PC000185		Amount for unclaimed and ur	20.00	25-APR-2018
GEETHA	SRIDHARAN		SRIDHARAN	T	E	5/F, 6TH BLOCK, SHANTHI TOWERS 8	INDIA	TAMIL NADU	CHENNAI	600026	PG000468		Amount for unclaimed and ur	80.00	25-APR-2018

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
M	SUNDARA	RAJAN	MR	L	MUTHUKRISHNAN	F-6, MAHALAKSHMI FLATS 40, ALAG	INDIA	TAMIL NADU	CHENNAI	600026	PM002902		Amount for unclaimed and ur	80.00	25-APR-2018
SANTHI	RM		RAMU	AR		W/O.AR.RAMU 7 ANDAVAR KOIL ST	INDIA	TAMIL NADU	CHENNAI	600026	PS001947		Amount for unclaimed and ur	200.00	25-APR-2018
SHYAMALA	R		NULL			No. 4, K.J.NAIR STREET DHANALAKSH	INDIA	TAMIL NADU	CHENNAI	600026	PS005842		Amount for unclaimed and ur	40.00	25-APR-2018
M	SAVARIMUTHU		NULL			1/84 BARATHIYAR STREET MEENAM	INDIA	TAMIL NADU	CHENNAI	600027	PM000281		Amount for unclaimed and ur	20.00	25-APR-2018
A	JAYARAJ		NULL			4 THIRD TRUST LINK STREET MADRA	INDIA	TAMIL NADU	CHENNAI	600028	PA000059		Amount for unclaimed and ur	20.00	25-APR-2018
C	V	VAIDYANATHAN	NULL			20 PATTAMMAL STREET MANDAVEL	INDIA	TAMIL NADU	CHENNAI	600028	PC000158		Amount for unclaimed and ur	40.00	25-APR-2018
DATA	SCAN	PVTLTD	NULL			I FLOOR, HABIB COMPLEX NO.3, DU	INDIA	TAMIL NADU	CHENNAI	600028	PD000427		Amount for unclaimed and ur	100.00	25-APR-2018
GANESH	VAIDYANATHAN	S	SUBRAMANIAM			16 JETH NAGAR 1ST MAIN ROAD MA	INDIA	TAMIL NADU	CHENNAI	600028	PG000420		Amount for unclaimed and ur	80.00	25-APR-2018
JOSEPH	KURIAN		NULL			1-A CHAMIERS RD MADRAS	INDIA	TAMIL NADU	CHENNAI	600028	PJ000221		Amount for unclaimed and ur	400.00	25-APR-2018
K	R	RAMACHANDRAN	NULL			8 V C GARDEN 2ND STREET RAJAH A	INDIA	TAMIL NADU	CHENNAI	600028	PK000235		Amount for unclaimed and ur	20.00	25-APR-2018
K	S	SHUNMUGAVELU	NULL			RK-6 FORESHORE ESTATE SANTHOM	INDIA	TAMIL NADU	CHENNAI	600028	PK000290		Amount for unclaimed and ur	80.00	25-APR-2018
M	SELVARAJA		NULL			49, THIRUVALLUVAR PET MANDAVE	INDIA	TAMIL NADU	CHENNAI	600028	PM000286		Amount for unclaimed and ur	40.00	25-APR-2018
N	B	SUNDARESAN	NULL			EXEC TO EST OF ME NS BALASUBRAH	INDIA	TAMIL NADU	CHENNAI	600028	PN000017		Amount for unclaimed and ur	2000.00	25-APR-2018
NACHAMMAI	ACHI	V	NULL			No. 50 FIRST MAIN ROAD RAJA ANN	INDIA	TAMIL NADU	CHENNAI	600028	PN003516		Amount for unclaimed and ur	240.00	25-APR-2018
NARAYANASAMY	S		NULL			No. 1 EIGTH TRUST CROSS STREET M	INDIA	TAMIL NADU	CHENNAI	600028	PN003519		Amount for unclaimed and ur	100.00	25-APR-2018
PONNUSAMI	KUPPUSAMI		NULL			NO 4 BOAT CLUB ROAD ADYAR MAD	INDIA	TAMIL NADU	CHENNAI	600028	PP000416		Amount for unclaimed and ur	20.00	25-APR-2018
PREMILA	KURRIEN		NULL			1-A CHAMIERS RD MADRAS	INDIA	TAMIL NADU	CHENNAI	600028	PP000524		Amount for unclaimed and ur	200.00	25-APR-2018
PRAMOD	KUMAR	A	NULL			NO 7 STONE LINK AVENUE RAJA ANN	INDIA	TAMIL NADU	CHENNAI	600028	PP003021		Amount for unclaimed and ur	400.00	25-APR-2018
R	BABU	RAO	NULL			15 SADAYAPPA MUDALI STREET MA	INDIA	TAMIL NADU	CHENNAI	600028	PR000019		Amount for unclaimed and ur	20.00	25-APR-2018
R	RAGHUPATHY		NULL			11 SATHYANARAYANA AVENUE RAJA	INDIA	TAMIL NADU	CHENNAI	600028	PR000189		Amount for unclaimed and ur	100.00	25-APR-2018
R	V	MOHANRAO	NULL			29-B CHAMIERS ROAD R A PURAM N	INDIA	TAMIL NADU	CHENNAI	600028	PR000294		Amount for unclaimed and ur	20.00	25-APR-2018
RUKMANI	RAMACHANDRAN		NULL			8 V C GARDEN 2ND STREET RAJAH A	INDIA	TAMIL NADU	CHENNAI	600028	PR000682		Amount for unclaimed and ur	20.00	25-APR-2018
R	ASOKAN		M	RAMACHANDRAN		F-36 RAMAKRISHNA NAGAR MADRA	INDIA	TAMIL NADU	CHENNAI	600028	PR001092		Amount for unclaimed and ur	180.00	25-APR-2018
RAHURAMAN	V	P	NULL			C/o. OINCAPS ELECTRONICS(P)LTD N	INDIA	TAMIL NADU	CHENNAI	600028	PR003683		Amount for unclaimed and ur	40.00	25-APR-2018
S	MINAKSHI	SUNDARAMIYER	NULL			16 PATTAMMAL STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600028	PS000182		Amount for unclaimed and ur	2320.00	25-APR-2018
S	SHANMUGHANATHAN		NULL			3 10TH TRUST CROSS ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600028	PS000368		Amount for unclaimed and ur	40.00	25-APR-2018
SAMPATHRAJ	S		SWARNABADRAN			NO.6, I STREET KARPAGAM AVENUE	INDIA	TAMIL NADU	CHENNAI	600028	PS001842		Amount for unclaimed and ur	200.00	25-APR-2018
SASIKALA	VARADARAJAN		VARADARAJAN	M		NO.9 NAINIYAPPAN STREET R.A.PUR	INDIA	TAMIL NADU	CHENNAI	600028	PS002057		Amount for unclaimed and ur	80.00	25-APR-2018
SHANTHA	KASIVISVANATHAN		KASI	VISWANATHAN		FLAT NO.4, SRI LAKSHMI KAMAKSHI	INDIA	TAMIL NADU	CHENNAI	600028	PS004353		Amount for unclaimed and ur	40.00	25-APR-2018
SAROJA	SRINIVASAN		P	SRINIVASAN		103, 4TH MAIN ROAD ABHIRAMAPU	INDIA	TAMIL NADU	CHENNAI	600028	PS004414		Amount for unclaimed and ur	620.00	25-APR-2018
S	RAMESH	CHANDRAN	S	CHANDRAN		61, II MAIN ROAD R A PURAM CHEN	INDIA	TAMIL NADU	CHENNAI	600028	PS005497		Amount for unclaimed and ur	1000.00	25-APR-2018
SASHIKALA	VARADACHARI		NULL			NA	INDIA	TAMIL NADU	CHENNAI		PS005871		Amount for unclaimed and ur	100.00	25-APR-2018
V	L	NARASIMHAN	NULL			F/O L N KRISHNA GOPAL NEW NO.6,	INDIA	TAMIL NADU	CHENNAI	600028	PV000090		Amount for unclaimed and ur	100.00	25-APR-2018
V	R	RAVI	NULL			5 SRINIVASAN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600028	PV000156		Amount for unclaimed and ur	20.00	25-APR-2018
VISWANATHAN	B		NULL			OLD NO 55 NEW NO 2 PRANAV APA	INDIA	TAMIL NADU	CHENNAI	600028	PV003002		Amount for unclaimed and ur	100.00	25-APR-2018
A	K	RAMANUJULU	NULL			192 POONAMALLI HIGH ROAD MAD	INDIA	TAMIL NADU	CHENNAI	600029	PA000076		Amount for unclaimed and ur	40.00	25-APR-2018
A	KALIMUTHU		NULL			21 PERUMAL KOIL STREET AMINJIKA	INDIA	TAMIL NADU	CHENNAI	600029	PA000079		Amount for unclaimed and ur	40.00	25-APR-2018
ABRAHAM	P	M	NULL			31 NELSON MANICKAM ROAD AMIN	INDIA	TAMIL NADU	CHENNAI	600029	PA003669		Amount for unclaimed and ur	500.00	25-APR-2018
DAKSHA	D	SHAH	NULL			NO. D-5, ARIHANT APARTMENTS NO	INDIA	TAMIL NADU	CHENNAI	600084	PD001948		Amount for unclaimed and ur	100.00	25-APR-2018
HABIBUNISSA	BEGUM		HAAJI	K	OBAIDURRAHMAN	936 PERIYAR E V R HIGH ROAD MAD	INDIA	TAMIL NADU	CHENNAI	600084	PH000692		Amount for unclaimed and ur	1000.00	25-APR-2018
KAMALHSHAH			NULL			D-2,ARIHANT APARTMENTS 22,RAJA	INDIA	TAMIL NADU	CHENNAI	600084	PK003640		Amount for unclaimed and ur	540.00	25-APR-2018
P	R	VISWANATHAN	NULL			7/22, SIR RAJA ANNAMALAI ROAD M	INDIA	TAMIL NADU	CHENNAI	600084	PP000142		Amount for unclaimed and ur	100.00	25-APR-2018
REKHA	BSHAH		NULL			No. D-5, ARIHANT APARTMENTS No.	INDIA	TAMIL NADU	CHENNAI	600084	PR003600		Amount for unclaimed and ur	100.00	25-APR-2018
A	SHANMUKAILAKSHMI		A	BHIMASANKAR	RAO	U-3, ADYAR APPARTMENTS KOTTUR	INDIA	TAMIL NADU	CHENNAI	600085	PA001685		Amount for unclaimed and ur	20.00	25-APR-2018
ALICE	CYRIAC		P	C	CYRIAC	NO.18 IST MAIN ROAD KOTTUR GAR	INDIA	TAMIL NADU	CHENNAI	600085	PA002209		Amount for unclaimed and ur	2000.00	25-APR-2018
C	KRISHNASWAMY		NULL			SANTHAMMO 37 H I G 4TH MAIN RO	INDIA	TAMIL NADU	CHENNAI	600085	PC000055		Amount for unclaimed and ur	800.00	25-APR-2018
SUDHA	JAIN		NULL			PLOT NO 27C AMBADI ROAD KOTTU	INDIA	TAMIL NADU	CHENNAI	600085	PS002847		Amount for unclaimed and ur	80.00	25-APR-2018
T	BHUVANESWARI		NULL			H13/3 KOTTURPURAM MADRAS	INDIA	TAMIL NADU	CHENNAI	600085	PT000004		Amount for unclaimed and ur	40.00	25-APR-2018
VENKATACHALAM	CHIDAMBARAM		VENKATACHALAM	CHETTIAR		RIVIERA' KOTTUR PURAM MADRAS	INDIA	TAMIL NADU	CHENNAI	600085	PV001016		Amount for unclaimed and ur	540.00	25-APR-2018
ALI	ASGAR	T	MR	TAHER	ABARBHAYA	28, CATHEDRAL ROAD ROYAL COURT	INDIA	TAMIL NADU	CHENNAI	600086	PA002120		Amount for unclaimed and ur	20.00	25-APR-2018
D	NATARAJAN		NULL			19 CHOCKALINGA NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600086	PD000060		Amount for unclaimed and ur	1000.00	25-APR-2018
KAMAKSHI	SUNDARAM	DR	NULL			C/O MS HAIMA SUNDARAM CANOP	INDIA	TAMIL NADU	CHENNAI	600086	PD001973		Amount for unclaimed and ur	500.00	25-APR-2018
LAKSHMI	TRADE	CREDITSLTD	NULL			37/1, CATHEDRAL ROAD, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600086	PL000691		Amount for unclaimed and ur	1240.00	25-APR-2018
M	V	GAPPARAO	NULL			4 CONRAN SMITH ROAD GOPALAPU	INDIA	TAMIL NADU	CHENNAI	600086	PM000323		Amount for unclaimed and ur	40.00	25-APR-2018
MOHAN	VERGHESE	CHERIAN	NULL			18 DAMODAR STREET GOPALAPURA	INDIA	TAMIL NADU	CHENNAI	600086	PM000685		Amount for unclaimed and ur	20.00	25-APR-2018
M	K	HEMALATA	M	K	NARENDRAN	GEETHANJALI APARTMENTS B-7 256	INDIA	TAMIL NADU	CHENNAI	600086	PM001102		Amount for unclaimed and ur	1160.00	25-APR-2018
N	GNANAPRAKASAM		NULL			20, MUTHIA MUDALI STREET VELLAL	INDIA	TAMIL NADU	CHENNAI	600086	PN000041		Amount for unclaimed and ur	40.00	25-APR-2018
S	SUNDARAM		NULL			C/O MR T T RANGASWAMY NEW NO	INDIA	TAMIL NADU	CHENNAI	600086	PS000401		Amount for unclaimed and ur	1220.00	25-APR-2018
SAQIB	RAJEN		RAJEN	SAIT		186 LOYDS ROAD FLAT NO.12 MADR	INDIA	TAMIL NADU	CHENNAI	600086	PS001970		Amount for unclaimed and ur	180.00	25-APR-2018
SUBBAIAH	CHOWDARY	VENIGALLA	NULL			TATA CONSULTANCY SERVICES, NO.	INDIA	TAMIL NADU	CHENNAI	600086	PS005877		Amount for unclaimed and ur	40.00	25-APR-2018
V	KASINATHAN		NULL			5 FIFTH STREET GOPALAPURAM MA	INDIA	TAMIL NADU	CHENNAI	600086	PV000077		Amount for unclaimed and ur	40.00	25-APR-2018
V	SARANGAPANI		NULL			NO 9 4TH STREET POES GARDEN MA	INDIA	TAMIL NADU	CHENNAI	600086	PV000225		Amount for unclaimed and ur	40.00	25-APR-2018
ALEYAMMA	JACOB		NULL			PLOT NO 34,LAMBERT NAGAR A T N.	INDIA	TAMIL NADU	CHENNAI	600087	PA000308		Amount for unclaimed and ur	20.00	25-APR-2018
G	AMIRTHAVALLI		MR	S	VENKATACHARI	PLOT NO.61, SRI KAMAKOTINAGAR \	INDIA	TAMIL NADU	CHENNAI	600087	PG000882		Amount for unclaimed and ur	80.00	25-APR-2018

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
K	BALAJEE		MR	D	KRISHNASAMY	NEW NO.5 (OLD NO.3) VALLIAMMAI	INDIA	TAMIL NADU	CHENNAI	600087	PK002186		Amount for unclaimed and ur	40.00	25-APR-2018
NARENDRAN	S		SIVATHANU	K	S	PLOT NO.2, DOOR NO.13 GANDHI N	INDIA	TAMIL NADU	CHENNAI	600087	PN000861		Amount for unclaimed and ur	80.00	25-APR-2018
T	R	VARADHARAJAN	S	RAJAGOPALAN		PLOT NO 58 INDIRA GANDHI ROAD A	INDIA	TAMIL NADU	CHENNAI	600087	PT000560		Amount for unclaimed and ur	500.00	25-APR-2018
A	RAMANATHAN		K	ARUMUGAM		10, V ST, NEW COLONY ADAMBAKKA	INDIA	TAMIL NADU	CHENNAI	600088	PA000885		Amount for unclaimed and ur	80.00	25-APR-2018
D	SUNDARARAJ		NULL			DOOR NO 4 PLOT NO 24 SECOND M	INDIA	TAMIL NADU	CHENNAI	600088	PD000084		Amount for unclaimed and ur	40.00	25-APR-2018
MEENAKSHI	V		NULL			NEW NO 3 TNGO COLONY 1ST STREE	INDIA	TAMIL NADU	CHENNAI	600088	PM003783		Amount for unclaimed and ur	40.00	25-APR-2018
P	R	NAGARAJAN	NULL			NO 6 1ST STREET SARASWATHI NAG	INDIA	TAMIL NADU	CHENNAI	600088	PP000131		Amount for unclaimed and ur	20.00	25-APR-2018
S	MOHANASUNDARAM		NULL			19 RAMAKRISHNAPURAM ADDAMB	INDIA	TAMIL NADU	CHENNAI	600088	PS000184		Amount for unclaimed and ur	40.00	25-APR-2018
S	NARAYANA	MOHAN	M	SETHURAMAN		NO 8 II CROSS RD MAHALAKSHMI N	INDIA	TAMIL NADU	CHENNAI	600088	PS003829		Amount for unclaimed and ur	2000.00	25-APR-2018
DEV	RAJ	GOYAL	NULL			C/O.CLASSIC LEATHER 5/12, MOUNT	INDIA	TAMIL NADU	CHENNAI	600089	PD001978		Amount for unclaimed and ur	100.00	25-APR-2018
T	N	VEDAGIRI	NULL			C/O TV SRIDHARAN PARRY CONFECT	INDIA	TAMIL NADU	CHENNAI	600089	PT000073		Amount for unclaimed and ur	100.00	25-APR-2018
V	BHASKARAN		MR	A	VISWANATHAN	85,THIRUVALLUVAR SALAI DR.KOTH	INDIA	TAMIL NADU	CHENNAI	600089	PV000747		Amount for unclaimed and ur	20.00	25-APR-2018
A	RAGHURAMAN		NULL			H-120/6 33RD CROSS STREET BESAN	INDIA	TAMIL NADU	CHENNAI	600090	PA000148		Amount for unclaimed and ur	40.00	25-APR-2018
BALASUBRAMANI	M		NULL			FLAT NO GA ASHIYANA NEW NO 6 R	INDIA	TAMIL NADU	CHENNAI	600090	PB001620		Amount for unclaimed and ur	40.00	25-APR-2018
JAYANT	JOSHI		A	J	JOSHI	T-88A KALASHETRA COLONY BESANT	INDIA	TAMIL NADU	CHENNAI	600090	PJ000548		Amount for unclaimed and ur	80.00	25-APR-2018
LAKSHMI	G		GANAPATHY	SUBRAMANI		H 130/2 34TH CROSS STREET BESAN	INDIA	TAMIL NADU	CHENNAI	600090	PL000271		Amount for unclaimed and ur	80.00	25-APR-2018
RAMANATHAN	N		MR	R	NATESANPILLAI	NO.53 FIRST MAIN ROAD BESANT N	INDIA	TAMIL NADU	CHENNAI	600090	PR001617		Amount for unclaimed and ur	80.00	25-APR-2018
S	ARAVAMUDHAN		NULL			H 120/6 33RD CROSS STREET BESAN	INDIA	TAMIL NADU	CHENNAI	600090	PS000023		Amount for unclaimed and ur	100.00	25-APR-2018
SARASWATHI	VENKATESAN		NULL			No. HH-336 R.B.I. STAFF QUARTERS	INDIA	TAMIL NADU	CHENNAI	600090	PS005841		Amount for unclaimed and ur	40.00	25-APR-2018
SHANTHA	VISWANATHAN		NULL			NO.4, FIFTH AVENUE BESANT NAGA	INDIA	TAMIL NADU	CHENNAI	600090	PS005873		Amount for unclaimed and ur	100.00	25-APR-2018
VENKATARAMAIY	H	V	VENKATA	RAMANAIYA		H-19/4 HIG FLATS (OPP MATHAI MA	INDIA	TAMIL NADU	CHENNAI	600090	PV001023		Amount for unclaimed and ur	600.00	25-APR-2018
K	JAGADEESAN		NULL			240/2 JAGANATHAN STREET BALAIA	INDIA	TAMIL NADU	CHENNAI	600091	PK000098		Amount for unclaimed and ur	200.00	25-APR-2018
K	RUBAVATHI		NULL			337/1 II CROSS STREET KARTHIKEYAI	INDIA	TAMIL NADU	CHENNAI	600091	PK000266		Amount for unclaimed and ur	40.00	25-APR-2018
JOHN	WILLIAN	PETERSON	NULL			BIRKMYRE HOSTEL 4, MIDDLETON R	INDIA	WEST BENGAL	KOLKATA	700071	PJ000218		Amount for unclaimed and ur	360.00	25-APR-2018
MUKESH	KUMAR	HIMATSINGKA	RAMAUTAR	HIMAT	SINGKA	22, RABINDRA SARANI IST FLOOR RO	INDIA	WEST BENGAL	KOLKATA	700073	PM003094		Amount for unclaimed and ur	100.00	25-APR-2018
NANDITA	PAN		LATE	AKSHAY	KUMARPAN	21/5 RUBY PARK EAST P O HALTU KO	INDIA	WEST BENGAL	KOLKATA	700078	PEID010932		Amount for unclaimed and ur	2000.00	25-APR-2018
ANJALI	BHATTACHARYA		TARACHANRAN	BHATTACHARYA		B20/4 KARUNAMOYEE HOUSING EST	INDIA	WEST BENGAL	KOLKATA	700091	PA002436		Amount for unclaimed and ur	80.00	25-APR-2018
VIJAY	KUMAR	SINGHANIA	RADHESHYAM	SINGHANIA		AASHIRWAD APARTMENTS FLAT NO	INDIA	WEST BENGAL	PARGANAS KOLKATA	700101	PV002026		Amount for unclaimed and ur	20.00	25-APR-2018
KISHORE	DASS		SRI	K	CDASS	FLAT NO 2B 3RD FLOOR VIVEKANAN	INDIA	WEST BENGAL	PARGANAS KOLKATA	700129	PK000578		Amount for unclaimed and ur	800.00	25-APR-2018
UPENDRA	NATH	GHATAK	NULL			No. 19 NILMONI NULLIK LANE NILM	INDIA	WEST BENGAL	HOWRAH	711101	PG001243		Amount for unclaimed and ur	80.00	25-APR-2018
LALIT	KUMAR	JAIN	CHUNI	LAL	JAIN	C/O PRAKASH MAL BOTHRA 12, RAN	INDIA	WEST BENGAL	HOWRAH	711101	PL000568		Amount for unclaimed and ur	20.00	25-APR-2018
MAHENDRA	PRASAD	GADIA	SRI	RAGHUNATH	GADIA	64/1 SUBARBAN PARK ROAD HOWR	INDIA	WEST BENGAL	HOWRAH	711101	PM001312		Amount for unclaimed and ur	600.00	25-APR-2018
RAJ	KUMAR	MUNDHRA	DAU	DAYAL	MUNDHRA	PANCHSHEEL APARTMENTS BLOCK 1	INDIA	WEST BENGAL	HOWRAH	711102	PR001256		Amount for unclaimed and ur	200.00	25-APR-2018
ALFANA	DEY		MR	KAHAMANKAR	DEY	1 GHAT MAJHU LANE SALKIA HOWR	INDIA	WEST BENGAL	HOWRAH	711106	PA002041		Amount for unclaimed and ur	180.00	25-APR-2018
DEVKI	NANDAN	KANDOI	HARNARAYAN	KANDOI		VIJOY STORES STATION ROAD DURG	INDIA	WEST BENGAL	BURDWAN	713201	PD000527		Amount for unclaimed and ur	380.00	25-APR-2018
PRAKASH	CHAND	KACHORIYA	SH	BHANWAR	LAL	G2 BIKRAMADITYA SARAIN SECTOR	INDIA	WEST BENGAL	BURDWAN	713212	PP001280		Amount for unclaimed and ur	80.00	25-APR-2018
KRISHNA	AGARWAL		OM	PRAKASH	AGARWAL	C/O GEMS HOUSE DR R C BANERJEE	INDIA	WEST BENGAL	BURDWAN	713301	PK001525		Amount for unclaimed and ur	180.00	25-APR-2018
AVIJIT	SADHU		SHYAM	BILASH	SADHU	R R ROAD RANIGUNJ BURDWAN	INDIA	WEST BENGAL	BURDWAN	713347	PA001577		Amount for unclaimed and ur	80.00	25-APR-2018
NAWAL	K	KAYAL	NULL			41, N S B ROAD P O RANI GANJ DIST	INDIA	WEST BENGAL	BURDWAN	713347	PN000942		Amount for unclaimed and ur	260.00	25-APR-2018
GHEWARCHAND	AGARWAL		CHHAMPALAL			C/O BALCHAND AGARWAL ADVOCA	INDIA	WEST BENGAL	SILIGURI	734001	PG000492		Amount for unclaimed and ur	80.00	25-APR-2018
JIGME	WANGDI		DORJEE	WANGDI		1/3 AUCKLAND GANDHI ROAD DARJ	INDIA	WEST BENGAL	DARJEELING	734101	PJ000657		Amount for unclaimed and ur	180.00	25-APR-2018
GHANSHYAM	DAS	AGARWALA	NULL			C/O JAI BANGLA ROADWAYS BIDHAN	INDIA	WEST BENGAL	SILIGURI DARJEELING	734401	PG001302		Amount for unclaimed and ur	100.00	25-APR-2018
ASHOKE	GUHA		LATE	AMBAKSHA	GUHA	CHANDIGARH MAIN ROAD PO KORA	INDIA	WEST BENGAL	BARRACKPORE	743298	PA001521		Amount for unclaimed and ur	80.00	25-APR-2018
S	K	MIYAN	NULL			C/O COROMANDEL FERTILISERS LIM	INDIA	ORISSA	BHUBANESHWAR	751007	PS000113		Amount for unclaimed and ur	1000.00	25-APR-2018
N	GOPAL		NULL			OFFICER, ANDHRA BANK - MAIN BR	INDIA	ORISSA	BHUBANESHWAR	751009	PN000042		Amount for unclaimed and ur	40.00	25-APR-2018
P	SUBRAMANIAM		NULL			E-36, SECTOR 4 ROURKELA	INDIA	ORISSA	ROURKELA	769002	PP000211		Amount for unclaimed and ur	40.00	25-APR-2018
PRADIP	KUMAR		R	S	PRASAD	C/O SRI BIMAL KUMAR KAYAL K K CH	INDIA	ASSAM	GUWAHATI	781001	PP002311		Amount for unclaimed and ur	2000.00	25-APR-2018
DIPANKAR	BANERJEE		AMAL	CHANDRA	BANERJEE	JANEKIALAYA' PIALI PHOOKAN ROAD	INDIA	ASSAM	GUWAHATI	781008	PD000693		Amount for unclaimed and ur	80.00	25-APR-2018
SIDDHARTHA	BANERJEE		AMAL	CHANDRA	BANERJEE	JANEKIALAYA' PIALI PHOOKAN ROAD	INDIA	ASSAM	GUWAHATI	781008	PS002548		Amount for unclaimed and ur	500.00	25-APR-2018
DIPALI	SARMA		NULL			W/O LATE SATCHIDANANDA SARMA	INDIA	ASSAM	GUWAHATI	781009	PD001104		Amount for unclaimed and ur	80.00	25-APR-2018
PANDYA	V		NULL			NEW MARKET DIBRUGARH ASSAM S	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001	PP002941		Amount for unclaimed and ur	20.00	25-APR-2018
MANOJ	KUMAR	JAIN	CHANDANMAL			69 THANGAL BAZAR IMPHAL	INDIA	MADHYA PRADESH	IMPHAL		PM001549		Amount for unclaimed and ur	520.00	25-APR-2018
KUMAR	ANAND		NULL			C/O LAKHAN KUMAR VIDYAPATI MA	INDIA	BIHAR	PATNA	800001	PK003765		Amount for unclaimed and ur	100.00	25-APR-2018
RUCHI	KHANDELWAL		MR	KAILASH	KHANDELWAL	C/O SHANKARLAL KHANDELWAL PU	INDIA	BIHAR	GAYA	823001	PR002685		Amount for unclaimed and ur	80.00	25-APR-2018
BHALCHANDRA	BALKRISHNA	HUPARIKAR	NULL			NO. C-12, N 4 CIDCO, N-4, C I D C O	INDIA	BIHAR	AURANGABAD H O	824101	PB001634		Amount for unclaimed and ur	100.00	25-APR-2018
GOVINDACHAR	R	K	NULL			INDIA FIREBRICKS & INSULATION M	INDIA	JHARKHAND	HAZARIBAGH	825301	PG001252		Amount for unclaimed and ur	200.00	25-APR-2018
GYAN	RATNA		UPENDRA	SHARMA		SB/92 NEW SAKCHI SUP FLAT SAKCH	INDIA	JHARKHAND	JAMSHEDPUR	831001	PG000676		Amount for unclaimed and ur	80.00	25-APR-2018
MEERA	P	RAO	NULL			25 KF4 FLATS I C ROAD JAMSHEDPU	INDIA	JHARKHAND	JAMSHEDPUR	831001	PM000620		Amount for unclaimed and ur	8000.00	25-APR-2018
GEORGE	JOSEPH	COUTO	NULL			5 KHARKAI ROAD NILDHI GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	PG000166		Amount for unclaimed and ur	6000.00	25-APR-2018
SUSANT	KUMAR	SEN	LATE	DR	SUSHILSEN	DS/B-18, BUNGLOW NILDHI, JAMSH	INDIA	JHARKHAND	JAMSHEDPUR	831003	PS003157		Amount for unclaimed and ur	80.00	25-APR-2018
ASHA	DEVI	PODDAR	PODDAR	S	K	HARDUTTRAI LANE UPPER BAZAR RA	INDIA	JHARKHAND	RANCHI	834001	PA001428		Amount for unclaimed and ur	80.00	25-APR-2018
R	JAYACHANDRAN		LATE	R	RANGAREDDY	C/O ALOKE BIYANI & CO 4, NETAJI SU	INDIA	WEST BENGAL	KOLKATA	700001	PR002633		Amount for unclaimed and ur	1000.00	25-APR-2018
R	PARTHASARATHY		NULL			C/O T R SRINIVASAN 5 SOLITAIRE S	INDIA	MAHARASHTRA	PUNE	411007	PR000745		Amount for unclaimed and ur	25600.00	25-APR-2018
JAYASHREE	VISHVANATH	SHETE	MR	VISHVANATH		187/1, SHANIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PJ000280		Amount for unclaimed and ur	1000.00	25-APR-2018

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
GORDHAN	ALIMCHAND	BHATIA	ALIMCHANDBHATIABUSINESS			C/O SAILESH BHATIA GOLDEN TOWE	INDIA	MADHYA PRADESH	INDORE	452001	PG000947		Amount for unclaimed and ur	160.00	25-APR-2018
J	A	MASILAMANI	NULL			EXECUTORS TO THE ESTATE OF DR T	INDIA	TAMIL NADU	CHENNAI	600007	PJ000006		Amount for unclaimed and ur	12240.00	25-APR-2018
J	A	JALMANACHIA	NULL			W/O MR P S MOHAMED NO.36 NOR	INDIA	TAMIL NADU	CHENNAI	600018	PJ000004		Amount for unclaimed and ur	5360.00	25-APR-2018
SALLY	SOLOMON		MR	G	ESOLOMON	C/O MR R VISWESWARAN 196A/2, S	INDIA	TAMIL NADU	CHENNAI	600018	PS000530		Amount for unclaimed and ur	600.00	25-APR-2018
GLADYS	AMELIA	SLARK	NULL			16 VIDAL STREET WETHERILL PARK N	AUSTRALIA	NA	NA		PG000195		Amount for unclaimed and ur	80000.00	25-APR-2018
THE	BANK	OFNEWYORK	NULL			101, BARCLAY ST NEW YORK NEW Y	UNITED KINGDOM	NA	NA		PT000686		Amount for unclaimed and ur	3060.00	25-APR-2018
J	HENRY	SCHRODERBANKA	NULL			THE HONGKONG AND SHANGHAI BA	INDIA	MAHARASHTRA	MUMBAI	400025	PJ001130		Amount for unclaimed and ur	1000.00	25-APR-2018
UNITED	INDIA	INSURANCECOMP	NULL			REGISTERED OFFICE SIAC BUILDING	INDIA	TAMIL NADU	CHENNAI	600014	PU000435		Amount for unclaimed and ur	40.00	25-APR-2018
SRINIVASARAGAV	E		NULL			ERANGADU THOTTAM SINGALANOA	INDIA	TAMIL NADU	TIRUCHENGODU	637412	PS005862		Amount for unclaimed and ur	100.00	25-APR-2018
SRINIVASA	RAGAVAN	E	NULL			S/O V ELUMALAI TEACHER ERANGAD	INDIA	TAMIL NADU	TIRUCHENGODU	637412	PS005902		Amount for unclaimed and ur	40.00	25-APR-2018
R	RAJA		R	RADHAKRISHNAN		60, MAIN ROAD VENNANDUR P O SA	INDIA	TAMIL NADU	TIRUCHENGODU	637505	PR002800		Amount for unclaimed and ur	80.00	25-APR-2018
KUMARAVEL	L		LAKSHMANA	GOUNDER		ROOM NO.5, VELU NILAYAM 91 PRA	INDIA	TAMIL NADU	ERODE	638001	PK001616		Amount for unclaimed and ur	80.00	25-APR-2018
PANNEER	SELVAM	P	NULL			No. 225, GANDHIJI ROAD ERODE PE	INDIA	TAMIL NADU	ERODE	638002	PP002929		Amount for unclaimed and ur	40.00	25-APR-2018
DORAISWAMY	S		NULL			No. 94, 'P.P.S. NILAYAM', S.G.VALAS	INDIA	TAMIL NADU	ERODE	638004	PD001972		Amount for unclaimed and ur	40.00	25-APR-2018
KARUNAMBIGA	V		NULL			NO.4,YAMUNA STREET, VEERAPPAN	INDIA	TAMIL NADU	ERODE	638004	PK003720		Amount for unclaimed and ur	40.00	25-APR-2018
PALANI	SAMY	AG	GANGATHARAN	A	C	ACE INVESTMENTS ROOM NO.3, MA	INDIA	TAMIL NADU	ERODE	638009	PP000935		Amount for unclaimed and ur	440.00	25-APR-2018
RAMA	MOORTHI	NP	NULL			NO.11-F/1 E.V.N. ROAD . ERODE ERO	INDIA	TAMIL NADU	ERODE	638011	PR003686		Amount for unclaimed and ur	40.00	25-APR-2018
THANGAVELU	M	P	PALANIYAPPA	GOUNDER		BLUECHIP SHARE BROKERS 1431 SW	INDIA	TAMIL NADU	ERODE	638011	PT000437		Amount for unclaimed and ur	180.00	25-APR-2018
ARUMUGHAM	PILLAI	S	SHANMUGHAM	PILLAI		NANDAVANAKKADU NANGAVARAM	INDIA	TAMIL NADU	ERODE	638058	PA003569		Amount for unclaimed and ur	20.00	25-APR-2018
NALLUSAMI	REDDIAR	NK	NULL			NACHALUR INUNGUR POST PETTAIV	INDIA	TAMIL NADU	ERODE	638058	PN003491		Amount for unclaimed and ur	40.00	25-APR-2018
NATESAN	PILLAI	S	NULL			PETTAIVAITHALAI P.O TRICHI DISTRI	INDIA	TAMIL NADU	ERODE	638058	PN003493		Amount for unclaimed and ur	20.00	25-APR-2018
NARAYANA	REDDIAR		NULL			SUKKAMPATTI INUNGUR POST KULI	INDIA	TAMIL NADU	ERODE	638058	PN003498		Amount for unclaimed and ur	20.00	25-APR-2018
POLICE	ERACHI	REDDINV	NULL			NACHALUR INUNGUR POST PETTAIV	INDIA	TAMIL NADU	ERODE	638058	PP002912		Amount for unclaimed and ur	40.00	25-APR-2018
RENGASAMI	REDDIAR	JS	NULL			NACHALUR INUNGUR P.O KULITHAL	INDIA	TAMIL NADU	ERODE	638058	PR003629		Amount for unclaimed and ur	40.00	25-APR-2018
RAMASAMI	REDDIAR	RK	NULL			NACHALUR INUNGUR POST KULITHA	INDIA	TAMIL NADU	ERODE	638058	PR003631		Amount for unclaimed and ur	20.00	25-APR-2018
SHANMUGAM	REDDIAR	NP	NULL			NACHALUR INUNGUR P.O PETTAIVA	INDIA	TAMIL NADU	ERODE	638058	PS005755		Amount for unclaimed and ur	40.00	25-APR-2018
SELLAPPAN	PC		NULL			NACHALUR INUNGUR POST TRICHI D	INDIA	TAMIL NADU	ERODE	638058	PS005771		Amount for unclaimed and ur	20.00	25-APR-2018
VELLACHAMI	REDDIAR	P	NULL			PUDUPATTI INUNGUR P.O PETTAIVA	INDIA	TAMIL NADU	ERODE	638058	PV002899		Amount for unclaimed and ur	20.00	25-APR-2018
E	PALANISWAMY		ESWARA	MUDALIAR		61, INDIRA NAGAR CHITHODE PERIY	INDIA	TAMIL NADU	ERODE	638102	PE000069		Amount for unclaimed and ur	80.00	25-APR-2018
R	MANGALAM		E	PALANISWAMY		61, INDIRA NAGAR CHITHODE PERIY	INDIA	TAMIL NADU	ERODE	638102	PR001125		Amount for unclaimed and ur	80.00	25-APR-2018
NAGAMMAL	RV		NULL			RAMASAMUDRAM PERIAVATTAM P	INDIA	TAMIL NADU	ERODE	638151	PN003525		Amount for unclaimed and ur	40.00	25-APR-2018
VARADAPPA	NAIDU	V	NULL			PILLIKALLAPALAYAM POST VELAYUD	INDIA	TAMIL NADU	ERODE	638151	PV002856		Amount for unclaimed and ur	20.00	25-APR-2018
NAVAYAMMAL			NULL			RAMASAMUDRAM PERIAVATTAM P	INDIA	TAMIL NADU	ERODE	638151	PV002886		Amount for unclaimed and ur	40.00	25-APR-2018
VENKATA	RAMAN	R	NULL			NAGAMANICKAM PALAYAM DALAIP	INDIA	TAMIL NADU	ERODE	638151	PV002887		Amount for unclaimed and ur	100.00	25-APR-2018
PALANISAMY	K	S	SELLA	KUMARASAMY	GOUNDER	KOLAKKADU KOLATHUPPALAYAM (P	INDIA	TAMIL NADU	ERODE	638152	PP000946		Amount for unclaimed and ur	80.00	25-APR-2018
SAKTHI	NATHAN	VS	NULL			VATTAKKAL VALASU, MALAYAM PAL	INDIA	TAMIL NADU	ERODE	638156	PS005867		Amount for unclaimed and ur	40.00	25-APR-2018
KRISHNASWAMI	NAIDU	M	NULL			NAGAMANICKAMPALAYAM SALAI P	INDIA	TAMIL NADU	ERODE	638158	PK003658		Amount for unclaimed and ur	200.00	25-APR-2018
SARAVANAN	V		VADIVEL	M	R	ARASAN KATTU STREET POTHANUR	INDIA	TAMIL NADU	ERODE	638181	PS001995		Amount for unclaimed and ur	80.00	25-APR-2018
MUTHUSWAMY	A		NULL			ANICHAMPALAYAM VELUR (POST) N	INDIA	TAMIL NADU	ERODE	638182	PM003801		Amount for unclaimed and ur	100.00	25-APR-2018
LAKSHMI	AMMAL		NULL			SUCCESSION CERTIFICATE HOLDERS	INDIA	TAMIL NADU	ERODE	638182	PN003480		Amount for unclaimed and ur	20.00	25-APR-2018
RAJAGOPALA	IYENGAR	PS	NULL			ANICHAMPALAYAM VELUR P.O NAM	INDIA	TAMIL NADU	ERODE	638182	PR003621		Amount for unclaimed and ur	100.00	25-APR-2018
VIDYASAKAR	P		NULL			VAGATHOZHUVU POST UDAMALPET	INDIA	TAMIL NADU	ERODE	638202	PV002914		Amount for unclaimed and ur	200.00	25-APR-2018
PERIASAMY	N	KK	NULL			AVARANKATTUR,AYYAMPALAYAM.P	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638463	PP002951		Amount for unclaimed and ur	40.00	25-APR-2018
SIVAPRAKASAM	D		DEIVASIGAMANI	K		GANESH CAFE 159,B S.S.ROAD TIRUP	INDIA	TAMIL NADU	TIRUPUR	638601	PS002581		Amount for unclaimed and ur	80.00	25-APR-2018
CITRA	SIVASAMY		SIVASAMY			AKALYA YARN STORES 9D/6D, RAMA	INDIA	TAMIL NADU	KARUR	639001	PC000675		Amount for unclaimed and ur	80.00	25-APR-2018
LAKSHMANAN	PL		PALANIAPPAN	A		22 METTU STREET KARUR	INDIA	TAMIL NADU	KARUR	639001	PL000262		Amount for unclaimed and ur	80.00	25-APR-2018
MARAN	S	P	PURVI	GOUNDER		J/NI-R.K.PURAM (OFF) EVEREST INDU	INDIA	TAMIL NADU	KARUR	639001	PM001579		Amount for unclaimed and ur	280.00	25-APR-2018
MURUGESAN	K		KARUMANA	GOUNDER	K	242 JAWAHAR BAZAAR KARUR	INDIA	TAMIL NADU	KARUR	639001	PM001907		Amount for unclaimed and ur	80.00	25-APR-2018
MUTHUSAMY	GOUNDER	V	NULL			No. 565 JAWAHAR BAZAAR KARUR T	INDIA	TAMIL NADU	KARUR	639001	PM003773		Amount for unclaimed and ur	40.00	25-APR-2018
RAMACHANDRAN	M	G	GOPAL	M	N	24 CAR STREET KARUR	INDIA	TAMIL NADU	KARUR	639001	PR001562		Amount for unclaimed and ur	80.00	25-APR-2018
SHANMUGAM	CHETTIAR	PK	NULL			MIRASDAR & MERCHANT KARUR KA	INDIA	TAMIL NADU	KARUR	639001	PS005769		Amount for unclaimed and ur	100.00	25-APR-2018
SRINIVASAN	M	K	NULL			No. 869, JAWAHAR BAZAAR KARUR	INDIA	TAMIL NADU	KARUR	639001	PS005849		Amount for unclaimed and ur	40.00	25-APR-2018
T	PALANISAMY		THANIGACHALAM			112 PANDUTHAKARAN PUDUR MAN	INDIA	TAMIL NADU	KARUR	639001	PT000628		Amount for unclaimed and ur	1000.00	25-APR-2018
LATHA	N		NAGARAJAN	K		7 SARASWATHI NAGAR ANDANKOIL	INDIA	TAMIL NADU	KARUR	639002	PL000364		Amount for unclaimed and ur	180.00	25-APR-2018
M	RAMASAMY		MR	N	MUTHUSAMY	NO.18, SENGUNTHAPURAM MAIN R	INDIA	TAMIL NADU	KARUR	639002	PM001972		Amount for unclaimed and ur	80.00	25-APR-2018
PALANIAPPAN	PR		PERICHIAPPAN	PL		NA	INDIA	TAMIL NADU	CHENNAI		PP000943		Amount for unclaimed and ur	600.00	25-APR-2018
SUBBURAYAN	E		NULL			UPSTAIRS No. 5, 80 FEET ROAD SENG	INDIA	TAMIL NADU	KARUR	639002	PS005726		Amount for unclaimed and ur	100.00	25-APR-2018
BHANG	B	L	LAXMAN	RAO		6/1 CANNAUGHT ROAD QUEENS RO	INDIA	KARNATAKA	BANGALORE	560052	PB000604		Amount for unclaimed and ur	80.00	25-APR-2018
SHA	PUKHRAJ	RATHOD	HIMMATMAL	RATHOD		HINDUSTAN TRADING CORPORATIO	INDIA	KARNATAKA	BANGALORE	560053	PS002209		Amount for unclaimed and ur	80.00	25-APR-2018
KANTA	PATTABHIRAMA		P	RAMASWAMY		57/3 17TH A CROSS 8TH MAIN MALL	INDIA	KARNATAKA	BANGALORE	560055	PK001263		Amount for unclaimed and ur	80.00	25-APR-2018
T	S	SHANKAR	NULL			SARANGAPANI BLOCK 18TH CROSS F	INDIA	KARNATAKA	BANGALORE	560055	PT000113		Amount for unclaimed and ur	8000.00	25-APR-2018
G	ILANGOVAN		A	GNANAPRAKASAM		G-03 OAKYARD APTS 38TH CROSS E	INDIA	KARNATAKA	BANGALORE	560061	PG000802		Amount for unclaimed and ur	1000.00	25-APR-2018
ANAND	TANKSALI		MR	RANGANATH	TANKSALI	C/O M B KALIBHAT 109, AICOBOO N	INDIA	KARNATAKA	BANGALORE	560068	PA001639		Amount for unclaimed and ur	100.00	25-APR-2018
S	PRABHAKAR		NULL			1705 EAST END 'A' MAIN 9TH BLOCK	INDIA	KARNATAKA	BANGALORE	560069	PS000249		Amount for unclaimed and ur	1000.00	25-APR-2018

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
S	ANAND		N	S	SWAMINATHAN	112 R K LAYOUT PADMANABHA NAG	INDIA	KARNATAKA	BANGALORE	560070	PS003766		Amount for unclaimed and ur	1000.00	25-APR-2018
K	S	MENON	NULL			TRUPTI 10/A H A L III STAGE BANGAL	INDIA	KARNATAKA	BANGALORE	560075	PK000279		Amount for unclaimed and ur	8000.00	25-APR-2018
VENKATARAMAN	V	R	LATE	V	RKISHORE	541, 6 A CROSS: 10TH MAIN HAL-III S	INDIA	KARNATAKA	BANGALORE	560075	PV001029		Amount for unclaimed and ur	180.00	25-APR-2018
ROBINSON	PRAKASH	FREDERICK	G	P	JESUDAS	B-6 I I M QUARTERS BANNERGHATT	INDIA	KARNATAKA	BANGALORE	560076	PR002022		Amount for unclaimed and ur	80.00	25-APR-2018
S	SOMASUNDAR	RAO	LATE	S	VENKETARAO	NO.376/5, 'GEETHANJALI' BESIDE RA	INDIA	KARNATAKA	BANGALORE	560076	PS004268		Amount for unclaimed and ur	80.00	25-APR-2018
JAYASHREE	R	RAO	G	N	RAMACHANDRA	NO 102 GIRI APARTMENT 1ST CROSS	INDIA	KARNATAKA	BANGALORE	560078	PJ000588		Amount for unclaimed and ur	80.00	25-APR-2018
UMAKANT	B	R	RUDRAPPA	B	K	232, III BLOCK, III STAGE 2D CROSS, 6	INDIA	KARNATAKA	BANGALORE	560079	PU000149		Amount for unclaimed and ur	660.00	25-APR-2018
ACHYUTA	K	V	K	R	VDAS	NO.260, IST CROSS-6TH BLOCK II PH	INDIA	KARNATAKA	BANGALORE	560085	PA000951		Amount for unclaimed and ur	80.00	25-APR-2018
MANGILAL	JAIN		NULL			NO.37, 4TH MAIN, 5TH CROSS, 7TH E	INDIA	KARNATAKA	BANGALORE	560085	PM001431		Amount for unclaimed and ur	80.00	25-APR-2018
SANTOSH	KUMARI		NULL			NO.37, 4TH MAIN, 5TH CROSS, 7TH E	INDIA	KARNATAKA	BANGALORE	560085	PS001959		Amount for unclaimed and ur	80.00	25-APR-2018
ASGHAR	MOHAMMEDALI		NA			80 KHB MIG COLONY KORAMANGLA	INDIA	KARNATAKA	BANGALORE	560095	PEID010490		Amount for unclaimed and ur	180.00	25-APR-2018
G	KRISHNAN		NULL			735, 17TH `B' MAIN ROAD VITH BLO	INDIA	KARNATAKA	BANGALORE	560095	PG000049		Amount for unclaimed and ur	540.00	25-APR-2018
K	MEENAKSHI	KRISHNAN	NULL			735, 17TH `B' MAIN VI BLOCK KORA	INDIA	KARNATAKA	BANGALORE	560095	PK000152		Amount for unclaimed and ur	140.00	25-APR-2018
AJAY	KUMAR		P	V	SIVANNAIR	UDAYAGIRI PLOT NO.690/697,19TH	INDIA	KARNATAKA	BANGALORE	560098	PA002392		Amount for unclaimed and ur	80.00	25-APR-2018
LUKE	JEBAKUMAR	DHANARAJ	LATE	D	PDHANARAJ	SOBHA QUARTZ SARJAPUR OUTER R	INDIA	KARNATAKA	BANGALORE	560103	PEID011840		Amount for unclaimed and ur	140.00	25-APR-2018
YAKUB	IBRAHIM	SAIT	NULL			C/o. BANGALORE AGENCY CARAGU	INDIA	KARNATAKA	KOLAR	563101	PS005739		Amount for unclaimed and ur	20.00	25-APR-2018
S	ANIL	KUMAR	MR	L	SAMPATHRAJ	SAMPATH JEWELLERS RAJ KAMAL C	INDIA	KARNATAKA	KOLAR	563122	PS004106		Amount for unclaimed and ur	20.00	25-APR-2018
SATYA	PRASAD	KR	RAGHUANATA	TATACHAR		2935, OUT HOUSE, 3RD MAIN ROAD	INDIA	KARNATAKA	MYSORE	570002	PS002111		Amount for unclaimed and ur	220.00	25-APR-2018
K	V	NINAN	NULL			C/O E I D PARRY (I) LTD FERTILISER N	INDIA	KARNATAKA	MYSORE	570008	PK000380		Amount for unclaimed and ur	300.00	25-APR-2018
L	KRISHNA	DEVA	K	LINGE	GOWDA	D NO 194 2ND MAIN ROAD JAYALAK	INDIA	KARNATAKA	MYSORE	570012	PL000232		Amount for unclaimed and ur	80.00	25-APR-2018
M	G	KAMALA	GOVINDASWAMY			MURUGAPPA ELECTRONICS DIV. OF	INDIA	KARNATAKA	MYSORE	570016	PM002664		Amount for unclaimed and ur	1000.00	25-APR-2018
S	PUTTASWAMY		LATE	SIDDA	NAYAKA	MURUGAPPA ELECTRONICS DIVN OF	INDIA	KARNATAKA	MYSORE	570016	PS003846		Amount for unclaimed and ur	1000.00	25-APR-2018
YASHAVANTHA	RAO	LT	TUKARAMA	RAO		DOOR NO.3354, 7TH MAIN ROAD TI	INDIA	KARNATAKA	MYSORE	570021	PY000075		Amount for unclaimed and ur	80.00	25-APR-2018
ARUN	KUMAR		NULL			RAGHVENDRA PROVISION STORE, D	INDIA	KARNATAKA	HASSAN	573201	PA003637		Amount for unclaimed and ur	40.00	25-APR-2018
ARUNKUMAR			NULL			RAGAVENDRA PRAVIGENS SUBHAS S	INDIA	KARNATAKA	HASSAN	573201	PA003638		Amount for unclaimed and ur	40.00	25-APR-2018
PURANDHARA	BHAT	K	MR	K	SHANKARABHAT	BADEKAIKOMBU HOUSE POST MOO	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574211	PP001475		Amount for unclaimed and ur	80.00	25-APR-2018
RAMDAS	MALLYA	U	MALLYA	U	P	C/O.M/S.U.N.MALLYA & CO PORT RO	INDIA	KARNATAKA	MANGALORE	575001	PR001659		Amount for unclaimed and ur	80.00	25-APR-2018
GULABI			GOPALAKRISHNA			SWAMI SHRADDANANDA SEWASHR	INDIA	KARNATAKA	MANGALORE	575003	PG000644		Amount for unclaimed and ur	80.00	25-APR-2018
P	SHARADA		NULL			SUCCESSION CERT HOLDER TO EST O	INDIA	KARNATAKA	MANGALORE	575003	PP000202		Amount for unclaimed and ur	4560.00	25-APR-2018
P	VARADA	BAI	NARAYANA			SWAMI SHRADDANANDA SEVASHRA	INDIA	KARNATAKA	MANGALORE	575003	PP000886		Amount for unclaimed and ur	80.00	25-APR-2018
SHANTHA			KANTHAPPA			SWAMI SHRADDANANDA SEVASHRA	INDIA	KARNATAKA	MANGALORE	575003	PS002302		Amount for unclaimed and ur	80.00	25-APR-2018
A	MANJUNATH	RAI	GANESH	RAJ		KAVOOR HOUSE P O KAVOOR MANG	INDIA	KARNATAKA	MANGALORE	575006	PA000863		Amount for unclaimed and ur	80.00	25-APR-2018
SELVI	M		MR	M	MANOHARAN	`JAYA VILASA' 13-2-13C COURT BACK	INDIA	KARNATAKA	UDUPI	576101	PS002193		Amount for unclaimed and ur	80.00	25-APR-2018
T	SHAKILA	PRAO	T	PRABHAKARA	RAO	SINDHOORA' CHITPADI UDUPI	INDIA	KARNATAKA	UDUPI	576101	PT000382		Amount for unclaimed and ur	80.00	25-APR-2018
K	GEORGE		NULL			1 - A, VALLEY VIEW QUARTERS GANE	INDIA	KARNATAKA	MANIPAL	576119	PK000942		Amount for unclaimed and ur	80.00	25-APR-2018
LAMCELOT	NOROMHA		MR	JEROME	NOROMHA	NAVEEN ENTERPRISES INDIRA GAND	INDIA	KARNATAKA	CHIKMAGALURE	577101	PL000521		Amount for unclaimed and ur	1000.00	25-APR-2018
B	G	THAMAPPA	GIDDEGOWDA			MANJUNATHA KRUPA I CROSS, D NO	INDIA	KARNATAKA	SHIMOGA	577201	PB001245		Amount for unclaimed and ur	1000.00	25-APR-2018
S	RAMAKRISHNAIAH		DODDA	SANJEEVAPPA		NO 40-B RAILWAY QUARTERS CHAM	INDIA	KARNATAKA	BHADRAVATHI	577301	PS001728		Amount for unclaimed and ur	80.00	25-APR-2018
KASHEENATH	PADIYAR	B	NULL			NO.53(1), K R TEMPLE ROAD CAR ST	INDIA	KARNATAKA	SAGAR	577432	PK003770		Amount for unclaimed and ur	100.00	25-APR-2018
SUSHEELA	SHANTAVEERAPP	TAMBAD	S	B	TAMBAD	DEVAKRUPA NEAR OLD INCOME TAX	INDIA	KARNATAKA	HUBLI	580021	PS003162		Amount for unclaimed and ur	80.00	25-APR-2018
IYENGAR	K	SK	NULL			No. 103 VIJAYA NAGAR KARNATAKA	INDIA	KARNATAKA	HUBLI	580022	PI000300		Amount for unclaimed and ur	40.00	25-APR-2018
NITIN	MOTA		MR	JIVRAJ		JAI JALARAM FINANCIAL SERVICES P	INDIA	KARNATAKA	HUBLI	580029	PN001436		Amount for unclaimed and ur	20.00	25-APR-2018
AMITA	BHARAT	SHETH	BHARAT	SHETH		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PA001100		Amount for unclaimed and ur	80.00	25-APR-2018
AMRITLAL	MANEK	PAREKH	M	PAREKH		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PA001128		Amount for unclaimed and ur	80.00	25-APR-2018
BHARAT	K	SHETH	K	SHETH		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PB000633		Amount for unclaimed and ur	80.00	25-APR-2018
DINESH	A	PAREKH	A	PAREKH		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PD000641		Amount for unclaimed and ur	80.00	25-APR-2018
HAMRAJ	DEVSLI		MR	DEVSHI		KAKAD ESTATE RAJAWADI GHATKOP	INDIA	MAHARASHTRA	MUMBAI	400077	PH000231		Amount for unclaimed and ur	180.00	25-APR-2018
HARESH	CHANDU	PAREKH	C	PAREKH		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PH000264		Amount for unclaimed and ur	80.00	25-APR-2018
HARSHA	HIMAT	AJMERA	HIMAT	AJMERA		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PH000332		Amount for unclaimed and ur	80.00	25-APR-2018
HARSHA	M	SHETH	MUKUND	SHETH		10 SULOCHANA 106 GARODIA NAGA	INDIA	MAHARASHTRA	MUMBAI	400077	PH000334		Amount for unclaimed and ur	80.00	25-APR-2018
JAYESH	RAMNIKLAL	AJMERA	RAMNIKLAL	JAGJIVAN	AJMERA	14 GARCHA HOUSE II FLOOR RAJWA	INDIA	MAHARASHTRA	MUMBAI	400077	PJ000613		Amount for unclaimed and ur	80.00	25-APR-2018
JAIN	M	S	NULL			B 12 PARAS DARSHAN III FLOOR M G	INDIA	MAHARASHTRA	MUMBAI	400077	PJ001418		Amount for unclaimed and ur	300.00	25-APR-2018
KAMLESH	K	ASHAR	K	ASHAR		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PK001209		Amount for unclaimed and ur	80.00	25-APR-2018
KIRAN	RAMNIKLAL	AJMERA	RAMNIK	AJMERA		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PK001422		Amount for unclaimed and ur	80.00	25-APR-2018
KIRTIKUMAR	JAYANTILAL	KOTHARI	JAYANTILALTKOTHARIBUSINESS			8 SHANTI BUILDNG 217 HINGWALA L	INDIA	MAHARASHTRA	MUMBAI	400077	PK002961		Amount for unclaimed and ur	100.00	25-APR-2018
MAHENDRA	S	JAIN	SUMERCHAND	JAIN		12-A, MAHESHWAR KRUPA R.B.MEH	INDIA	MAHARASHTRA	MUMBAI	400077	PM001317		Amount for unclaimed and ur	180.00	25-APR-2018
NILESH	NARENDRA	PAREKH	N	PAREKH		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PN001028		Amount for unclaimed and ur	80.00	25-APR-2018
NISHANT	PARKARIA		NULL			10 JANJIRA WADI RAJAWADI ROAD G	INDIA	MAHARASHTRA	MUMBAI	400077	PN003584		Amount for unclaimed and ur	500.00	25-APR-2018
RAKESH	B	HIMMATRAMKA	MR	BALKRISHNA	HIMMATRAMKA	MILAN BLDG ROOM NO 1 4TH ROAD	INDIA	MAHARASHTRA	MUMBAI	400077	PR001503		Amount for unclaimed and ur	80.00	25-APR-2018
RAMESH	BHAGWANJI	VASANI	B	VASANI		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PR001668		Amount for unclaimed and ur	80.00	25-APR-2018
RUPAL	DOSHI		HASMUKH	DOSHI		8 NEELKANTH KIRAN 2ND FLOOR PL	INDIA	MAHARASHTRA	MUMBAI	400077	PR002068		Amount for unclaimed and ur	80.00	25-APR-2018
SAMPATHKUMAR	SRINIVASAN		SRINIVASAN			1/183, SUDARSHAN GARODIA NAGA	INDIA	MAHARASHTRA	MUMBAI	400077	PS001841		Amount for unclaimed and ur	560.00	25-APR-2018
SAVITA	K	SHETH	K	SHETH		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PS002131		Amount for unclaimed and ur	80.00	25-APR-2018
SHAH	JAYASHREE	GIRISH	GIRISH	BHOGILAL		B/24, MAHAVIR PRAKASH VALLABH	INDIA	MAHARASHTRA	MUMBAI	400077	PS002219		Amount for unclaimed and ur	260.00	25-APR-2018

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CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SHARDA	CHANDU	PAREKH	C	PAREKH		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PS002363		Amount for unclaimed and ur	80.00	25-APR-2018
SUSHILA	HIMAT	AJMERA	H	AJMERA		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PS003181		Amount for unclaimed and ur	80.00	25-APR-2018
TRIVEDI	JEETENDRA	N	NATHALAL			4/SHANTI NIWAS M G ROAD NEAR S	INDIA	MAHARASHTRA	MUMBAI	400077	PT000499		Amount for unclaimed and ur	80.00	25-APR-2018
BHAVESH	A	SHAH	ANANTRAI			B-9, DINA PATIL ESTATE II FLOOR, ST	INDIA	MAHARASHTRA	MUMBAI	400078	PB000698		Amount for unclaimed and ur	80.00	25-APR-2018
JAYANTILAL	S	DOSHI	SHANTILAL			D/6 ISHWAR NAGAR OPP DENABANI	INDIA	MAHARASHTRA	MUMBAI	400078	PJ000570		Amount for unclaimed and ur	80.00	25-APR-2018
KARUVILLA	OOMMEN		NULL			No. 12-D MINILAND BHANDUP BOM	INDIA	MAHARASHTRA	MUMBAI	400078	PK003757		Amount for unclaimed and ur	1000.00	25-APR-2018
S	S	TATTI	NULL			5/20 RAMBHUVAN NEAR SHIVAJI TA	INDIA	MAHARASHTRA	MUMBAI	400078	PS000333		Amount for unclaimed and ur	2000.00	25-APR-2018
BANARSIDAS	KAKARAM	SHARMA	KAKARAM	SHARMA		28-A GALANAGAR CO-OP HOUSING	INDIA	MAHARASHTRA	MUMBAI	400080	PB000523		Amount for unclaimed and ur	580.00	25-APR-2018
BHAVIN	P	KORADIA	NULL			No.2 KHONA NIWAS GROUND FLOO	INDIA	MAHARASHTRA	MUMBAI	400080	PB001654		Amount for unclaimed and ur	100.00	25-APR-2018
INDERLAL	MOOKHEY		RAM	KRISHEN	MOOKHEY	7 MULUND SRINIVAS CO-OP HSG SO	INDIA	MAHARASHTRA	MUMBAI	400080	PI000111		Amount for unclaimed and ur	340.00	25-APR-2018
LUCIUS	JOSEPH		JOSEPH	ALEX		12 YAMUNA OPP ST MARY'S CONVE	INDIA	MAHARASHTRA	MUMBAI	400080	PL000432		Amount for unclaimed and ur	80.00	25-APR-2018
MANISH	C	RUPAREL	NULL			17 SADASHIV BHUVAN RRT ROAD M	INDIA	MAHARASHTRA	MUMBAI	400080	PM003886		Amount for unclaimed and ur	300.00	25-APR-2018
RAJALAKSHMI	NARAYAN		P	NARAYAN		A-5 ADARSH VILLA DR RAJENDRA PR	INDIA	MAHARASHTRA	MUMBAI	400080	PR001283		Amount for unclaimed and ur	80.00	25-APR-2018
UDAY	D	JODHANI	MR	DHIRAJLAL		22 BAL RAJESHWAR APT L B S ROAD	INDIA	MAHARASHTRA	MUMBAI	400080	PU000292		Amount for unclaimed and ur	240.00	25-APR-2018
VIMAL	BANARSIDAS	SHARMA	BANARSIDAS	SHARMA		28-A GALANAGAR COOP HOUSING S	INDIA	MAHARASHTRA	MUMBAI	400080	PV001209		Amount for unclaimed and ur	580.00	25-APR-2018
ANANT	BALKRISHNA	DIGHE	NULL			B 17 TRIBHUVAN SOC VIDYALAYA M	INDIA	MAHARASHTRA	MUMBAI	400081	PA003713		Amount for unclaimed and ur	100.00	25-APR-2018
KAMALESH	GANGARAMANI		KAYALAL			104 VASANTHI APARTMENTS NAVGH	INDIA	MAHARASHTRA	MUMBAI	400081	PK001163		Amount for unclaimed and ur	80.00	25-APR-2018
MADHAVI	N	AGRAWAL	MR	N	DAGRAWAL	9, ASHOKA APARTMENT MAHATMA	INDIA	MAHARASHTRA	MUMBAI	400081	PM001986		Amount for unclaimed and ur	80.00	25-APR-2018
NARAYANDAS	HIRALAL		MR	HIRALAL	RAGUNATH	9, ASHOKA APARTMENT MAHATMA	INDIA	MAHARASHTRA	MUMBAI	400081	PN001173		Amount for unclaimed and ur	80.00	25-APR-2018
RAGHURAM	VENKATESH		VENKATESH	R		3,USHA APARTMENTS NAVGHAR CR	INDIA	MAHARASHTRA	MUMBAI	400081	PR001236		Amount for unclaimed and ur	180.00	25-APR-2018
JAYASREE	VENKITACHALAM		NULL			FLAT NO 2 DEV DAYA APARTMENTS	INDIA	MAHARASHTRA	MUMBAI	400084	PJ001429		Amount for unclaimed and ur	100.00	25-APR-2018
VIJAY	KUMAR	RAINA	JAGAN	NATH		ROOM 18 DHURUVA B A R C MUMB	INDIA	MAHARASHTRA	MUMBAI	400085	PV001104		Amount for unclaimed and ur	80.00	25-APR-2018
ADITI	D	GANDHI	D	GANDHI		C/O H J AJMERA 9 MEHTA BUILDING	INDIA	MAHARASHTRA	MUMBAI	400086	PA000956		Amount for unclaimed and ur	80.00	25-APR-2018
BHARAT	PATEL		MR	VELJI	PATEL	1-PATEL NIWAS OLD MANEKLAL EST	INDIA	MAHARASHTRA	MUMBAI	400086	PB000641		Amount for unclaimed and ur	280.00	25-APR-2018
BHARAT	VELJIBHAI	PATEL	VELJIBHAI			1 PATEL NIWAS MANEKLAL GHATKO	INDIA	MAHARASHTRA	MUMBAI	400086	PB000649		Amount for unclaimed and ur	200.00	25-APR-2018
CHETAN	R	RUPANI	MR	RAJNIKANT		F 301 302 VIKRAM APTS MANEKLAL	INDIA	MAHARASHTRA	MUMBAI	400086	PC000618		Amount for unclaimed and ur	180.00	25-APR-2018
KUSUMBEN	MANSUKHLAL	DOSHI	NA			402, 4TH FLOOR MATRUPRABHA CA	INDIA	MAHARASHTRA	MUMBAI	400086	PEID011964		Amount for unclaimed and ur	100.00	25-APR-2018
G	ARAVAMUDHAN		NULL			NO 1 CHITRAKULAM EAST ST MYLAP	INDIA	TAMIL NADU	CHENNAI	600004	PG000007		Amount for unclaimed and ur	20.00	25-APR-2018
G	SAMPATH		NULL			2/1 KESAVAPERUMAL K S STREET M	INDIA	TAMIL NADU	CHENNAI	600004	PG000097		Amount for unclaimed and ur	20.00	25-APR-2018
G	SETHURAMALINGAM		NULL			14 JUDGE JAMBULINGA MUDALIAR	INDIA	TAMIL NADU	CHENNAI	600004	PG000103		Amount for unclaimed and ur	40.00	25-APR-2018
GULAB			MAHAVIR			9 DEVADI ST MYLAPORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600004	PG000776		Amount for unclaimed and ur	100.00	25-APR-2018
K	PADMAVATHI		NULL			19 MADHWA PERUMAL KOIL STREET	INDIA	TAMIL NADU	CHENNAI	600004	PK000203		Amount for unclaimed and ur	40.00	25-APR-2018
K	SARASWATHI		NULL			19 MADHWA PERUMAL KOIL STREET	INDIA	TAMIL NADU	CHENNAI	600004	PK000310		Amount for unclaimed and ur	40.00	25-APR-2018
K	USHA		NULL			19 MADHWA PERUMAL KOIL STREET	INDIA	TAMIL NADU	CHENNAI	600004	PK000367		Amount for unclaimed and ur	40.00	25-APR-2018
KRITHI	RAMANUJAM		NULL			1/22 EDWARD ELLIOTS RD MADRAS	INDIA	TAMIL NADU	CHENNAI	600004	PK000634		Amount for unclaimed and ur	100.00	25-APR-2018
KRISHNAN	VENUGOPALA	SESHADRI	V	SESHADRI		41 VADAGOOR SELVA VINAYAGAR K	INDIA	TAMIL NADU	CHENNAI	600004	PK001574		Amount for unclaimed and ur	80.00	25-APR-2018
M	C	ALEXANDER	NULL			NO 314 KOIL THOPPU SANTHOM HIG	INDIA	TAMIL NADU	CHENNAI	600004	PM000046		Amount for unclaimed and ur	20.00	25-APR-2018
M	V	BALASUBRAMANI	NULL			48 CHITRAKULAM NORTH ST MYLAP	INDIA	TAMIL NADU	CHENNAI	600004	PM000321		Amount for unclaimed and ur	20.00	25-APR-2018
M	SURESH	KUMAR	HEMA	SURESHKUMAR		59 KUTCHERY ROAD II FLOOR MYLAP	INDIA	TAMIL NADU	CHENNAI	600004	PM003372		Amount for unclaimed and ur	2000.00	25-APR-2018
MANGA	DEVI	M	NULL			63 LUZ CHURCH ROAD MYLAPORE M	INDIA	TAMIL NADU	CHENNAI	600004	PM003759		Amount for unclaimed and ur	40.00	25-APR-2018
N	KRISHNAMURTHY		NULL			19 MADHVIAH PERUMAL KOIL STREE	INDIA	TAMIL NADU	CHENNAI	600004	PN000071		Amount for unclaimed and ur	40.00	25-APR-2018
N	PREMSHANKAR		NULL			2 BISHOP WALLERS AVENUE WEST M	INDIA	TAMIL NADU	CHENNAI	600004	PN000125		Amount for unclaimed and ur	40.00	25-APR-2018
N	S	RAJAN	MR	P	SNARAYANASWAMY	161, LIUZ CHURCH ROAD MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	PN000160		Amount for unclaimed and ur	1500.00	25-APR-2018
P	RAVI		NULL			44 RAKKIAPPA MUDALI STREET MYL	INDIA	TAMIL NADU	CHENNAI	600004	PP000155		Amount for unclaimed and ur	40.00	25-APR-2018
P	SUNDAR		NULL			NO 10 C P SIVASAMY ROAD MYLAPO	INDIA	TAMIL NADU	CHENNAI	600004	PP000215		Amount for unclaimed and ur	20.00	25-APR-2018
PAPPATHY	SARAVANAN		NULL			50, NEW STREET MYLAPORE MADRA	INDIA	TAMIL NADU	CHENNAI	600004	PP000315		Amount for unclaimed and ur	40.00	25-APR-2018
P	L	NMURTHY	P	V	RAMANAYYA	50/2, THATCHI ARUNACHALAM ST M	INDIA	TAMIL NADU	CHENNAI	600004	PP000838		Amount for unclaimed and ur	40.00	25-APR-2018
PRATIBHA			M	MAHENDAR		61 BAZAAR ROAD MYLAPORE MADR	INDIA	TAMIL NADU	CHENNAI	600004	PP001352		Amount for unclaimed and ur	80.00	25-APR-2018
PREETHIKA	KANNAN		V	KANNAN		14/3 NALLAPPAN STREET MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	PP002709		Amount for unclaimed and ur	1000.00	25-APR-2018
R	B	RAJA	NULL			36 NATCHIAPPA STREET MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	PR000016		Amount for unclaimed and ur	40.00	25-APR-2018
R	SAMBANDAN		NULL			75 APPU MUDALY STREET MYLAPOR	INDIA	TAMIL NADU	CHENNAI	600004	PR000233		Amount for unclaimed and ur	40.00	25-APR-2018
R	A	KBARATHI	NULL			161, LUZ CHURCH ROAD MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	PR001086		Amount for unclaimed and ur	180.00	25-APR-2018
R	DORAISWAMY		LATE	V	RAJAGOPALACHARYA	FLAT NO 8 'D' BLOCK 81 LUZ CHURC	INDIA	TAMIL NADU	CHENNAI	600004	PR001101		Amount for unclaimed and ur	80.00	25-APR-2018
R	SHANKAR		S	RAMACHANDRAN		9 KALPAGAMBAL NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600004	PR001157		Amount for unclaimed and ur	180.00	25-APR-2018
REVATHY	S		SUBRAMANIAN	N	K	A 44 R.K.MUTT ROAD MYLAPORE M	INDIA	TAMIL NADU	CHENNAI	600004	PR001995		Amount for unclaimed and ur	280.00	25-APR-2018
RENGANATHAN	RM		NULL			19 WARREN ROAD A/4 ANANTI APTS	INDIA	TAMIL NADU	CHENNAI	600004	PR003812		Amount for unclaimed and ur	100.00	25-APR-2018
S	ALAMELU		NULL			1 SECOND MAIN ROAD C I T COLONY	INDIA	TAMIL NADU	CHENNAI	600004	PS000013		Amount for unclaimed and ur	20.00	25-APR-2018
S	LAKSHMI		NULL			T-4, KALA FLATS 10, KALVIVARU STR	INDIA	TAMIL NADU	CHENNAI	600004	PS000154		Amount for unclaimed and ur	20.00	25-APR-2018
LALITHA	ARUMUGHAM		NULL			E-4, MARINA APARTMENTS, 26/27, S	INDIA	TAMIL NADU	CHENNAI	600004	PS000165		Amount for unclaimed and ur	3680.00	25-APR-2018
S	SANTHANAM		NULL			14 JUDGE JUMBULINGA MUDALIAR	INDIA	TAMIL NADU	CHENNAI	600004	PS000341		Amount for unclaimed and ur	40.00	25-APR-2018
SULOCHANA	ARTHANARI		NULL			19 MADHVIAH PERUMAL KOIL STREE	INDIA	TAMIL NADU	CHENNAI	600004	PS000978		Amount for unclaimed and ur	40.00	25-APR-2018
S	KUPPAMMAL		NULL			28, M K AMMAN KOIL STREET MYLA	INDIA	TAMIL NADU	CHENNAI	600004	PS001132		Amount for unclaimed and ur	40.00	25-APR-2018
S	SRIDHAR		C	R	SUNDARARAJAN	47 WARREN ROAD MYLAPORE MAD	INDIA	TAMIL NADU	CHENNAI	600004	PS001741		Amount for unclaimed and ur	80.00	25-APR-2018
SEKAR	MURUGESAN		S	MURUGESAN		7, SUNDARESHWARAR KOIL ST MYL	INDIA	TAMIL NADU	CHENNAI	600004	PS002177		Amount for unclaimed and ur	80.00	25-APR-2018

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SHANTHARAM	K	V	VENKATRAMAN	BHAT		11, SUNDARESWARAR STREET MYLA	INDIA	TAMIL NADU	CHENNAI	600004	PS002309		Amount for unclaimed and ur	600.00	25-APR-2018
SRIRAM	S		SIVARAMAKRISHNAN			4 KRISHNASWAMI AVENUE MYLAPO	INDIA	TAMIL NADU	CHENNAI	600004	PS002730		Amount for unclaimed and ur	1340.00	25-APR-2018
SUKAVANI	NIRANJAN	D	MR	D	NIRANJAN	86 NEW STREET MYLAPORE MADRA	INDIA	TAMIL NADU	CHENNAI	600004	PS002914		Amount for unclaimed and ur	80.00	25-APR-2018
SUNDARA	VINAYAGAM	AN	SHANMUGAM			NO.18 APPU MUDALI STREET MYLAP	INDIA	TAMIL NADU	CHENNAI	600004	PS002973		Amount for unclaimed and ur	380.00	25-APR-2018
SRIRAM	SIVARAMAKRISHNAN		N	S	SIVARAMAKRISHNAN	4 KRISHNA SWAMI AVENUE LUZ MY	INDIA	TAMIL NADU	CHENNAI	600004	PS003645		Amount for unclaimed and ur	1400.00	25-APR-2018
S	SWARNA		R	RAMAKRISHNAN		NO 7/18 DR RADHAKRISHNAN SALA	INDIA	TAMIL NADU	CHENNAI	600004	PS004021		Amount for unclaimed and ur	1000.00	25-APR-2018
SHANTHI	V		NULL			7 INDIRANI AMMAL STREET, MYLAP	INDIA	TAMIL NADU	CHENNAI	600004	PS005716		Amount for unclaimed and ur	100.00	25-APR-2018
SUBRAMANIAN	NS		NULL			FLAT#10 FIRST FLR CHETTIAR BUILDI	INDIA	TAMIL NADU	CHENNAI	600004	PS005911		Amount for unclaimed and ur	100.00	25-APR-2018
T	LAKSHMINARAYANAN		NULL			11, KENNEDY STREET LUZ MYLAPOR	INDIA	TAMIL NADU	CHENNAI	600004	PT000052		Amount for unclaimed and ur	40.00	25-APR-2018
T	S	RAMACHANDRAN	NULL			23 KESAVA PERUMAL SOUTH STREET	INDIA	TAMIL NADU	CHENNAI	600004	PT000110		Amount for unclaimed and ur	40.00	25-APR-2018
THE	PRITHVI	TRUSTSPRIVATELT	NULL			AMJAD BAGH 30 LUZ CHURCH ROAD	INDIA	TAMIL NADU	CHENNAI	600004	PT000215		Amount for unclaimed and ur	5120.00	25-APR-2018
THYAGARAJAN	C	V	VENKATANARASIMH	C	V	27, PELATHOPE MYLAPORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600004	PT000481		Amount for unclaimed and ur	180.00	25-APR-2018
B	GOPAL		NULL			166/3 POONTHAMALLI HIGH ROAD	INDIA	TAMIL NADU	CHENNAI	600029	PB000018		Amount for unclaimed and ur	40.00	25-APR-2018
B	RAMADASS		NULL			44 VELLALA STREET AMINJIKARAI M	INDIA	TAMIL NADU	CHENNAI	600029	PB000057		Amount for unclaimed and ur	40.00	25-APR-2018
C	V	CHANDRASEKARA	NULL			251, LAKSHMI AMMAL STREET AYYA	INDIA	TAMIL NADU	CHENNAI	600029	PC000150		Amount for unclaimed and ur	200.00	25-APR-2018
CHANDHRASEKAR	AM		NULL			C/O SEKARAN & BASKARAN 697 POO	INDIA	TAMIL NADU	CHENNAI	600029	PC001244		Amount for unclaimed and ur	200.00	25-APR-2018
K	GOPALKRISHNAN		NULL			36 VELLALA STREET AMINJIKARAI M	INDIA	TAMIL NADU	CHENNAI	600029	PK000085		Amount for unclaimed and ur	40.00	25-APR-2018
L	K	MARKANDEYAN	NULL			684 POONAMALLI HIGH ROAD AMIN	INDIA	TAMIL NADU	CHENNAI	600029	PL000010		Amount for unclaimed and ur	40.00	25-APR-2018
M	VARADHAPPAN		NULL			344/9 POONAMALLI HIGH ROAD MA	INDIA	TAMIL NADU	CHENNAI	600029	PM000346		Amount for unclaimed and ur	40.00	25-APR-2018
M	V	THOMAS	M	V	VARKEY	7 NEW KODAMBAKKAM ROAD MAD	INDIA	TAMIL NADU	CHENNAI	600029	PM001182		Amount for unclaimed and ur	580.00	25-APR-2018
N	S	KOTADIA	NULL			264 AMMAYEE AMMAL LANE AYYAV	INDIA	TAMIL NADU	CHENNAI	600029	PN000156		Amount for unclaimed and ur	80.00	25-APR-2018
NATARAJJAN	R		NULL			NO.6, VARASITI VINAYAGAR KOIL ST	INDIA	TAMIL NADU	CHENNAI	600029	PN003530		Amount for unclaimed and ur	40.00	25-APR-2018
P	K	RAMAKRISHNAN	NULL			166/3 POONDAMALLI HIGH ROAD M	INDIA	TAMIL NADU	CHENNAI	600029	PP000067		Amount for unclaimed and ur	40.00	25-APR-2018
S	P	LAKSHMIPATHY	NULL			21-A PERUMAL KOIL STREET POONA	INDIA	TAMIL NADU	CHENNAI	600029	PS000225		Amount for unclaimed and ur	40.00	25-APR-2018
T	S	RATNAVELU	NULL			15 EAST MADA STREET AMINJIKARA	INDIA	TAMIL NADU	CHENNAI	600029	PT000112		Amount for unclaimed and ur	20.00	25-APR-2018
M	N	BALASUBRAMANI	NULL			9 LAKSHMI TALKIES ROAD SHENOY N	INDIA	TAMIL NADU	CHENNAI	600030	PM000169		Amount for unclaimed and ur	40.00	25-APR-2018
P	R	RAVEENDRANATH	NULL			50 GAJAPATHY NAIDU SHENOY NAG	INDIA	TAMIL NADU	CHENNAI	600030	PP000138		Amount for unclaimed and ur	40.00	25-APR-2018
P	V	BASKARBABU	NULL			50 GAJAPATHY NAIDU STREET SHEN	INDIA	TAMIL NADU	CHENNAI	600030	PP000233		Amount for unclaimed and ur	40.00	25-APR-2018
P	V	DEENADAYALAN	NULL			50 GAJAPATHY NAIDU STREET SHEN	INDIA	TAMIL NADU	CHENNAI	600030	PP000234		Amount for unclaimed and ur	40.00	25-APR-2018
S	THYAGARAJAN		NULL			14 S P MURUGESA NAICKER STREET	INDIA	TAMIL NADU	CHENNAI	600030	PS000419		Amount for unclaimed and ur	40.00	25-APR-2018
SUSEELA			NULL			NO 21 H BLOCK SHENOY NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600030	PS001047		Amount for unclaimed and ur	40.00	25-APR-2018
SUBBIAH	S		MR	M	SETHURAMAN	34/2B GAJAPATHI STREET SHENOY N	INDIA	TAMIL NADU	CHENNAI	600030	PS002759		Amount for unclaimed and ur	260.00	25-APR-2018
V	PAUL	MANOHARAN	NULL			97-E WEST CLUB ST SHENOY NAGAR	INDIA	TAMIL NADU	CHENNAI	600030	PV000143		Amount for unclaimed and ur	40.00	25-APR-2018
V	RAMACHANDRAN		NULL			20 CHELLAMMAL STREET SHENOY N	INDIA	TAMIL NADU	CHENNAI	600030	PV000171		Amount for unclaimed and ur	40.00	25-APR-2018
D	SAMUEL		MATHEWOS	DONIEL	LATE	15/1 JEGANATHAPURAM THIRD ST L	INDIA	TAMIL NADU	CHENNAI	600031	PEID011499		Amount for unclaimed and ur	600.00	25-APR-2018
K	DAMODARAN		NULL			51 MC NICHOLS ROAD CHETPUT MA	INDIA	TAMIL NADU	CHENNAI	600031	PK000057		Amount for unclaimed and ur	1000.00	25-APR-2018
N	GOVINDAN	NAIR	NULL			1 FIFTH SCHOOL STREET CHETPET M	INDIA	TAMIL NADU	CHENNAI	600031	PN000045		Amount for unclaimed and ur	80.00	25-APR-2018
P	MONOHAR		NULL			5 SIXTEENTH AVENUE HARRINGTON	INDIA	TAMIL NADU	CHENNAI	600031	PP000105		Amount for unclaimed and ur	40.00	25-APR-2018
PHILIPOSE	K	T	NULL			14-F, JAGANATHAPURAM IIIRD STRE	INDIA	TAMIL NADU	CHENNAI	600031	PP001126		Amount for unclaimed and ur	80.00	25-APR-2018
R	BALASARASWATHY		V	RAMALINGAM		NO 7 T V NAIDU ROAD A/4 II FLOOR	INDIA	TAMIL NADU	CHENNAI	600031	PR001095		Amount for unclaimed and ur	120.00	25-APR-2018
S	LAKSHMI	AMMAL	NULL			MUKTHA GARDENS 41 SPUR TANK R	INDIA	TAMIL NADU	CHENNAI	600031	PS000158		Amount for unclaimed and ur	320.00	25-APR-2018
SOORA	L	RAMGOPAL	NULL			NO 14 HARRINGTON ROAD CHETPU	INDIA	TAMIL NADU	CHENNAI	600031	PS000885		Amount for unclaimed and ur	100.00	25-APR-2018
S	SURENDRA	NATHAN	P	V	SETHUNATHAN	6 APPASWAMI ST 7TH AVENUE HAR	INDIA	TAMIL NADU	CHENNAI	600031	PS003897		Amount for unclaimed and ur	4000.00	25-APR-2018
S	GHOSH		SHIBASILI	GHOSH		1-D I FLOOR PARK AVENUE,67 MCNI	INDIA	TAMIL NADU	CHENNAI	600031	PS005364		Amount for unclaimed and ur	2000.00	25-APR-2018
V	RAMALINGAM		D	VENKATASUBBA	REDDY	NO 7 T V NAIDU ROAD A/4 II FLOOR	INDIA	TAMIL NADU	CHENNAI	600031	PV000809		Amount for unclaimed and ur	120.00	25-APR-2018
E	KANNIAMMAL		NULL			NO 32 NEW STREET MASUDI COLON	INDIA	TAMIL NADU	CHENNAI	600032	PE000008		Amount for unclaimed and ur	400.00	25-APR-2018
KUNWER	PAL	SINGH	NULL			1/22 84 RAMNAGAR EXTN OPP AMB	INDIA	TAMIL NADU	CHENNAI	600032	PK003744		Amount for unclaimed and ur	100.00	25-APR-2018
A	L	SETHURAMAN	NULL			55 TIRUVALLUVAR STREET WEST MA	INDIA	TAMIL NADU	CHENNAI	600033	PA000085		Amount for unclaimed and ur	40.00	25-APR-2018
A	SRINIVASAN		NULL			107 LAKE VIEW RD WEST MAMBALA	INDIA	TAMIL NADU	CHENNAI	600033	PA000198		Amount for unclaimed and ur	20.00	25-APR-2018
A	K	MALATHY	MR	K	BALASUBRAMANIAN	NO.51, RAJUNAICKEN ST WEST MAM	INDIA	TAMIL NADU	CHENNAI	600033	PA002122		Amount for unclaimed and ur	600.00	25-APR-2018
BAMA	BALASUBRAMANIAN		NULL			20 JUBILEE ROAD WEST MAMBALAN	INDIA	TAMIL NADU	CHENNAI	600033	PB000128		Amount for unclaimed and ur	40.00	25-APR-2018
G	GURUPRASAD		NULL			50, LAKEVIEW ROAD WEST MAMBAL	INDIA	TAMIL NADU	CHENNAI	600033	PG000024		Amount for unclaimed and ur	40.00	25-APR-2018
G	SEETHALAKSHMI		NULL			C O MR M H GOPALAKRISHNA RAO	INDIA	TAMIL NADU	CHENNAI	600033	PG000100		Amount for unclaimed and ur	20.00	25-APR-2018
J	BALASUBRAMANIAM		NULL			20 JUBILEE ROAD WEST MAMBALAN	INDIA	TAMIL NADU	CHENNAI	600033	PJ000015		Amount for unclaimed and ur	40.00	25-APR-2018
J	VENKATESAN		NULL			20 JUBILEE ROAD WEST MAMBALAN	INDIA	TAMIL NADU	CHENNAI	600033	PJ000075		Amount for unclaimed and ur	40.00	25-APR-2018
K	DORAISWAMY		NULL			36 SRINIVASA IYENGAR STREET WES	INDIA	TAMIL NADU	CHENNAI	600033	PK000065		Amount for unclaimed and ur	120.00	25-APR-2018
K	NEELAKANTAN		NULL			ROOM NO 24 ASHOK MANSION 20 S	INDIA	TAMIL NADU	CHENNAI	600033	PK000181		Amount for unclaimed and ur	20.00	25-APR-2018
K	RAMANATHAN		NULL			C/O ESWAR LENDING LIBRARY 11-A	INDIA	TAMIL NADU	CHENNAI	600033	PK000256		Amount for unclaimed and ur	60.00	25-APR-2018
K	S	SUBRAMANIAM	NULL			15 KUPPIAH CHETTY STREET WEST M	INDIA	TAMIL NADU	CHENNAI	600033	PK000292		Amount for unclaimed and ur	80.00	25-APR-2018
K	S	SUBRAMANIAM	NULL			15 KUPPIAH CHETTY STREET WEST M	INDIA	TAMIL NADU	CHENNAI	600033	PK000293		Amount for unclaimed and ur	200.00	25-APR-2018
K	S	VENKATRAMAN	NULL			5/7 MEENAKSHI APARTMENT BALAK	INDIA	TAMIL NADU	CHENNAI	600033	PK000301		Amount for unclaimed and ur	40.00	25-APR-2018
WARAN	SETHI		NULL			C/O.UNITED TYRE ASSOCIATES, NAI	INDIA	UTTAR PRADESH	BAREILLY	243003	PW000039		Amount for unclaimed and ur	200.00	25-APR-2018
SWARAJYARANI	VARSHNEY		NULL			207 SAHUWAN CHANDPUR DIST BIJ	INDIA	UTTAR PRADESH	BIJNOR	246725	PS006067		Amount for unclaimed and ur	100.00	25-APR-2018
VIKAS	VARSHNEY		NULL			C/O SREE SATHYA DEV GUPTA H N 1	INDIA	UTTAR PRADESH	BIJNOR	246725	PV002983		Amount for unclaimed and ur	100.00	25-APR-2018

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SANGITA	GUPTA		PARDEEP	KUMAR	GUPTA	H.NO.7/1005, MOH.JAURKUAU CHIN	INDIA	UTTARAKHAND	SAHARANPUR	247001	PS001876		Amount for unclaimed and ur	80.00	25-APR-2018
GEOFFREY	DONALD	LEHMANN	NULL			HERBERTPUR P O DIST DEHRA DUN	INDIA	UTTARAKHAND	DEHRADUN	248142	PG000161		Amount for unclaimed and ur	8000.00	25-APR-2018
SUKHRAM	SHARMA		NULL			C/O ASHOK KUMAR CENTRAL WARE	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PS002919		Amount for unclaimed and ur	180.00	25-APR-2018
ANJU	DHAMIJA		ASHOK	KUMAR	DHAMIJA	ROYAL WOOL EMPORIUM BHAGAT S	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	PA001256		Amount for unclaimed and ur	80.00	25-APR-2018
CHARAN	JEET		NULL			CHAWLA ELECTRICALS HOSPITAL RO	INDIA	UTTAR PRADESH	KHERI	262701	PC001263		Amount for unclaimed and ur	600.00	25-APR-2018
JALIS	KHAN		AZEEM	KHAN		PO SIYATHU DT LAKHIMPUR KHERI	INDIA	UTTAR PRADESH	KHERI	262701	PJ000939		Amount for unclaimed and ur	4000.00	25-APR-2018
DAMYANTI	SINGH		NULL			B-252 ITI TOWNSHIP MANKAPUR GC	INDIA	UTTAR PRADESH	GONDA	271308	PD002017		Amount for unclaimed and ur	100.00	25-APR-2018
ANWAR	AHMED		NULL			C/o. AHMED & COY RETI CHOWK, GC	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PA003562		Amount for unclaimed and ur	100.00	25-APR-2018
IQBAL	AHMED		NULL			RETI CHOWK GORAKHPUR GORAKHP	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PA003563		Amount for unclaimed and ur	40.00	25-APR-2018
LALITA	BABULAL	PARIKH	BABULAL	PARIKH		S/O LATE SADHU RAM VILL AND POS	INDIA	UTTAR PRADESH	BALLIA	277304	PL000312		Amount for unclaimed and ur	600.00	25-APR-2018
SWSLA	SAIGAL		OM	PRAKASH	SAIGAL	143 SECTOR 3 VIBHAV NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PS003229		Amount for unclaimed and ur	80.00	25-APR-2018
KUL	BHUSHAN		HAJARI	LAL		137 NORTH VIJAY NAGAR COLONY A	INDIA	UTTAR PRADESH	AGRA	282002	PK001589		Amount for unclaimed and ur	80.00	25-APR-2018
PRADEEP	KUMAR	LODHA	SRI	V	CLODHA	1/203 PROFESSORS COLONY 70 CIVI	INDIA	UTTAR PRADESH	AGRA	282002	PP001229		Amount for unclaimed and ur	80.00	25-APR-2018
SUDEEP	KUMAR	LODHA	V	C	LODHA	1/203 PROFESSORS COLONY 70 CIVI	INDIA	UTTAR PRADESH	AGRA	282002	PS002836		Amount for unclaimed and ur	80.00	25-APR-2018
AMARNATH	PARSHAD	KHANDELWAL	JAGANNATHAPRASHAD			MUBARAK MANZIL BELANGUNJ AGR	INDIA	UTTAR PRADESH	AGRA	282004	PA001071		Amount for unclaimed and ur	200.00	25-APR-2018
ANIL	KUMAR	AGARWAL	SH	B	CAGARWAL	E-445 KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PA001205		Amount for unclaimed and ur	80.00	25-APR-2018
PAWAN	KUMAR	JAIN	NULL			C/O PAWAN CLOTH STORE MAIN RO	INDIA	UTTAR PRADESH	AGRA	283204	PP003019		Amount for unclaimed and ur	100.00	25-APR-2018
RAMACHANDHRA	RAO	NARAYANAM	LATE	VENKANA		C/O NARAYANAM VENKANNA AGEN	INDIA	RAJASTHAN	ALWAR	301241	PR001557		Amount for unclaimed and ur	80.00	25-APR-2018
BHARAT	BUSHAN	DEEDWANIA	SHRINIWAS	DEEDWANIA		SHRI KRISHNA PARNAMIVASTRA BH	INDIA	RAJASTHAN	JAIPUR	302001	PB000620		Amount for unclaimed and ur	80.00	25-APR-2018
PRADEEP	KUMAR	SARAF	M	R	SARAF	C/O K L PARWAL 2252 RASTA BHIND	INDIA	RAJASTHAN	JAIPUR	302001	PP002686		Amount for unclaimed and ur	80.00	25-APR-2018
SUNITA	KHANDELWAL		S	M	KHANDELWAL	2572(B) MENOKA CHOWK BARIYON	INDIA	RAJASTHAN	JAIPUR	302001	PS003038		Amount for unclaimed and ur	280.00	25-APR-2018
VINOD	KUMAR	PAREEK	MADANGOPAL			RAMESH BOOK DEPOT TRIPOLIYA BA	INDIA	RAJASTHAN	JAIPUR	302002	PV001276		Amount for unclaimed and ur	80.00	25-APR-2018
AJAY	PARAKH		HIRA	LAL	PARAKH	4033 LAL HAWELI MOTI SINGH BHO	INDIA	RAJASTHAN	JAIPUR	302003	PA000987		Amount for unclaimed and ur	80.00	25-APR-2018
KAMLESH	KHANDELWAL		KEDAR	NATH		H NO 1306 KIRO KA RASTA RAMGAN	INDIA	RAJASTHAN	JAIPUR	302003	PK001210		Amount for unclaimed and ur	80.00	25-APR-2018
PUSHPA	RATHI		K	G	RATHI	15-B JOHARI BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PP001522		Amount for unclaimed and ur	80.00	25-APR-2018
PUSHPA	SUCKLECHA		MOTI	CHAND	SUCKLECHA	C/O SURESH CHAND HIRAWAT 1178	INDIA	RAJASTHAN	JAIPUR	302003	PP001527		Amount for unclaimed and ur	80.00	25-APR-2018
B	M	DADHEECH	SH	KANHAIYA	LAL	3695 BABU KA TIBA GALTA ROAD JA	INDIA	RAJASTHAN	JAIPUR	302004	PB000410		Amount for unclaimed and ur	80.00	25-APR-2018
MANJULA	JAIN		PARAS	RAI	JAIN	37 GANGWAL PARK NAYLA HOUSE J	INDIA	RAJASTHAN	JAIPUR	302004	PM001505		Amount for unclaimed and ur	80.00	25-APR-2018
SANTOSH	SAIN	ARORA	SHRI	KANWAR	SAINARORA	71 TANEJA BLOCK ADARSH NAGAR J	INDIA	RAJASTHAN	JAIPUR	302004	PS001963		Amount for unclaimed and ur	80.00	25-APR-2018
GOVERDHAN	LAL	TIWARI	MOTILAL	TIWARI		C/O CHIEF ENGINEER POWER HOUS	INDIA	RAJASTHAN	JAIPUR	302006	PG000608		Amount for unclaimed and ur	80.00	25-APR-2018
SUSHILA	DUDANI		SRI	S	CDUDANI	C/O DUDANI INVESTMENT CO 277 B	INDIA	RAJASTHAN	JAIPUR	302006	PS003178		Amount for unclaimed and ur	180.00	25-APR-2018
NARESH	MAHESHWARI		GORDHAN	LAL		C/O DR R K BAJAJ D-36 JYOTI MARG	INDIA	RAJASTHAN	JAIPUR	302015	PN000871		Amount for unclaimed and ur	80.00	25-APR-2018
ANURAG	KUBA		R	N	KUBA	1-A/60, SHIV SHAKTHI COLONY SHAS	INDIA	RAJASTHAN	JAIPUR	302016	PA001310		Amount for unclaimed and ur	80.00	25-APR-2018
RANI	JAIN		R	K	JAIN	3 KHA 15 HOUSING BOARD RAJ SAD	INDIA	RAJASTHAN	JAIPUR	302016	PR001797		Amount for unclaimed and ur	80.00	25-APR-2018
MAHESH	KUMAR	AGRAWAL	GOKUL	CHANDRA		C/O H K SHAH B-474 MALVIYA NAGA	INDIA	RAJASTHAN	JAIPUR	302017	PM001332		Amount for unclaimed and ur	80.00	25-APR-2018
KUSUM	HAJELA		SATYENDRA	HAJELA		A-16, VIDYUT NAGAR 'A' AJMER RO	INDIA	RAJASTHAN	JAIPUR	302019	PK001645		Amount for unclaimed and ur	80.00	25-APR-2018
KAILASH	CHAND	SHARMA	SHYAM	SUNDER	SHARMA	H NO 4506 SURAJ POLE BAZAR NEAR	INDIA	RAJASTHAN	JAIPUR	302083	PK003027		Amount for unclaimed and ur	2000.00	25-APR-2018
DAYANAND	SHARMA		SH	BHANWAR	LALSHARMA	7-R INDRA MARKET PHULERA (RAJAS	INDIA	RAJASTHAN	DAUSA	303338	PD000446		Amount for unclaimed and ur	100.00	25-APR-2018
AMATURREHMAN	BIBI	HASHIMABOWAT	HASHIM			C/O HOUSE OF HAMID HASHIM ABO	INDIA	RAJASTHAN	TONK	304001	PA000331		Amount for unclaimed and ur	4000.00	25-APR-2018
KISHAN	KUMAR	ALIMCHANDBHAT	ALIMCHANDBHATIA	BUSINESS		BHATIA BUILDING SRINAGAR ROAD	INDIA	RAJASTHAN	AJMER	305001	PK002962		Amount for unclaimed and ur	3460.00	25-APR-2018
RAJENDRA	AHUJA		NULL			A- 58 PRATAP NAGAR OPP TOURIST	INDIA	RAJASTHAN	CHITTORGARH	312001	PR003781		Amount for unclaimed and ur	100.00	25-APR-2018
ASHOK	KUMAR	AGARWAL	RAM	NIWAS	AGARWAL	PLOT NO 393 ROAD NO 8 ASHOK NA	INDIA	RAJASTHAN	UDAIPUR	313001	PA001483		Amount for unclaimed and ur	600.00	25-APR-2018
BASANTI	LAL	DALAL	SHRI	K	LDALAL	16-C DALAL SANDAN MADHUVAN U	INDIA	RAJASTHAN	UDAIPUR	313001	PB000543		Amount for unclaimed and ur	80.00	25-APR-2018
MEERA	MANWANI		MOHAN	MANWANI		C/O D C M RETAIL STORE 115 BAPU	INDIA	RAJASTHAN	UDAIPUR	313001	PM001680		Amount for unclaimed and ur	80.00	25-APR-2018
DEEPSHIKHA	MATHUR		P	K	MATHUR	H NO-263 SHOPPING CENTRE KOTA	INDIA	RAJASTHAN	KOTA	324007	PD000488		Amount for unclaimed and ur	80.00	25-APR-2018
HARI	KISHAN	BAHETI	HARI	KISHAN	BAHETI	SHARDA READY MADE RAKHI STORE	INDIA	RAJASTHAN	RATANGARH	331803	PH000279		Amount for unclaimed and ur	80.00	25-APR-2018
KOUSALYA	DHANASEKAR		NULL			32 SWAMINAGAR EXTN 2 MURUGAP	INDIA	TAMIL NADU	CHENNAI	600091	PK000603		Amount for unclaimed and ur	80.00	25-APR-2018
MALATHI	RAMACHANDRAN		MR	K	RRAMACHANDRAN	740/2 LAKSHMIPURAM MADIPAKKA	INDIA	TAMIL NADU	CHENNAI	600091	PM002794		Amount for unclaimed and ur	440.00	25-APR-2018
R	VIJAYARAGAVAN		NULL			G2 GANESH PARADISE 12 NETHAJI S	INDIA	TAMIL NADU	CHENNAI	600091	PR000316		Amount for unclaimed and ur	1040.00	25-APR-2018
RAVINDRANATH	M	V	LAKSHMIAH	NAIDU	MV	KANCHANA'S NO.478 - A, BAZAAR R	INDIA	TAMIL NADU	CHENNAI	600091	PR001933		Amount for unclaimed and ur	80.00	25-APR-2018
S	SESHADRI		NULL			73/2,JAGANNATHAN STREET MADIP	INDIA	TAMIL NADU	CHENNAI	600091	PS000357		Amount for unclaimed and ur	40.00	25-APR-2018
D	DEVARAJU		NULL			PLOT 47 SAIBABA COLONY VIRUGAM	INDIA	TAMIL NADU	CHENNAI	600092	PD000023		Amount for unclaimed and ur	2000.00	25-APR-2018
GANESAN	A		AMMAYAPPAN			42, STATE BANK COLONY VIRUGAME	INDIA	TAMIL NADU	CHENNAI	600092	PG000403		Amount for unclaimed and ur	80.00	25-APR-2018
M	SELVARAJ		NULL			MADURAI MANICKA SELVAM PLOT N	INDIA	TAMIL NADU	CHENNAI	600092	PM000285		Amount for unclaimed and ur	40.00	25-APR-2018
N	KRISHNAMURTHY		NULL			FLAT C9 REDDAMMA APARTMENTS	INDIA	TAMIL NADU	CHENNAI	600092	PN000070		Amount for unclaimed and ur	40.00	25-APR-2018
RAJESWARI	R		CHANDRA	MOHAN		NO.6 RAJESWARI COLONY VIRUGAM	INDIA	TAMIL NADU	CHENNAI	600092	PR001434		Amount for unclaimed and ur	80.00	25-APR-2018
GANESH	L		NULL			1 RAJA APARTMENTS GROUND FLOO	INDIA	TAMIL NADU	CHENNAI	600093	PG001296		Amount for unclaimed and ur	40.00	25-APR-2018
K	N	KAMATH	NULL			3 NEHRU STREET SATYA GARDENS S	INDIA	TAMIL NADU	CHENNAI	600093	PK000161		Amount for unclaimed and ur	20.00	25-APR-2018
A	PALANI		A	AIYASWAMY		NO 16 WAHAB SAHIB STREET CHOO	INDIA	TAMIL NADU	CHENNAI	600094	PA000874		Amount for unclaimed and ur	80.00	25-APR-2018
B	SAMBANDAM		NULL			60 THIRUVENGADAPURAM CHOOLA	INDIA	TAMIL NADU	CHENNAI	600094	PB000073		Amount for unclaimed and ur	40.00	25-APR-2018
K	UNNI	KRISHNANWARRI	NULL			28 ZAKARIA COLONY MAIN ROAD CH	INDIA	TAMIL NADU	CHENNAI	600094	PK000366		Amount for unclaimed and ur	240.00	25-APR-2018
K	JANARDHANAN		MR	K	SGKRISHNA	11/5 BALAJI FLATS ATHREYA PURAM	INDIA	TAMIL NADU	CHENNAI	600094	PK001706		Amount for unclaimed and ur	160.00	25-APR-2018
LOURDUMARY	SAMBANDAM		NULL			60 THIRUVENGADAPURAM CHOOLA	INDIA	TAMIL NADU	CHENNAI	600094	PL000157		Amount for unclaimed and ur	40.00	25-APR-2018
MYTHILI	NAGARAJ		NAGARAJ	I	R	11, VINOBAJI STREET GILL NAGAR CH	INDIA	TAMIL NADU	CHENNAI	600094	PM001930		Amount for unclaimed and ur	160.00	25-APR-2018

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
T	J	SUBRAMANIAN	NULL			13 SOUTH GANGAI AMMEN KOIL ST	INDIA	TAMIL NADU	CHENNAI	600094	PT000027		Amount for unclaimed and ur	100.00	25-APR-2018
AKBAR	T	LILAMWALA	MR	TAYABBHAY		14, OLD MAHABALIPURAM RD KAND	INDIA	TAMIL NADU	CHENNAI	600096	PA002086		Amount for unclaimed and ur	20.00	25-APR-2018
D	ANDREWS		LATE	T	TDANIEL	2/170 STATE BANK COLONY THORAI	INDIA	TAMIL NADU	CHENNAI	600096	PD000365		Amount for unclaimed and ur	180.00	25-APR-2018
G	SUNDARAMOORTHY		NULL			34, REDDY STREET EKKATTUTHANGA	INDIA	TAMIL NADU	CHENNAI	600097	PG000115		Amount for unclaimed and ur	40.00	25-APR-2018
LAKSHMI	RATHAN	JRETDMAJOR	NULL			No. 9 DEFENCE OFFICERS' COLONY N	INDIA	TAMIL NADU	CHENNAI	600097	PL000689		Amount for unclaimed and ur	60.00	25-APR-2018
D	PONNUSAMY		NULL			PLOT NO 1286/B, PUMPUHAR NAGA	INDIA	TAMIL NADU	CHENNAI	600099	PD000063		Amount for unclaimed and ur	20.00	25-APR-2018
P	SANTHI		NULL			PLOT NO 1286/B OLD POULTRY FARI	INDIA	TAMIL NADU	CHENNAI	600099	PP000192		Amount for unclaimed and ur	20.00	25-APR-2018
RANGARAJAN	T	R	LOGACHANDRAN	T		16 VETRIVEL NAGAR KOLATHUR MA	INDIA	TAMIL NADU	CHENNAI	600099	PR001788		Amount for unclaimed and ur	200.00	25-APR-2018
S	SOMASUNDARAM		LATE	MR	SARAVANAN	NO.15, BALAKUMARAN NAGAR KOL	INDIA	TAMIL NADU	CHENNAI	600099	PS000375		Amount for unclaimed and ur	40.00	25-APR-2018
ANNIE	ZACHARIAH		ZACHARIAH	K	Z	59/4, PLATINUM APPTS ANNA NAGA	INDIA	TAMIL NADU	CHENNAI	600101	PA001279		Amount for unclaimed and ur	80.00	25-APR-2018
D	RAMANUJAM		M	DORAI	SWAMY	PLOT NO 1041 OFFICER}S COLONY A	INDIA	TAMIL NADU	CHENNAI	600101	PD000377		Amount for unclaimed and ur	80.00	25-APR-2018
ILANGOVAN	K		NULL			119/4 MATHURA FLATS ANNA NAGA	INDIA	TAMIL NADU	CHENNAI	600101	PI000304		Amount for unclaimed and ur	100.00	25-APR-2018
LATHA	UNNI		NULL			H-1395 13TH MAIN ROAD 14TH STR	INDIA	TAMIL NADU	CHENNAI	600101	PL000693		Amount for unclaimed and ur	40.00	25-APR-2018
RAMA	IYYAPPAN		NULL			PLOT NO 866 11TH STREET SYNDICA	INDIA	TAMIL NADU	CHENNAI	600101	PR003792		Amount for unclaimed and ur	100.00	25-APR-2018
T	LALITHA		MR	P	STHIRUNAVUKKARASU	80 U R NAGAR EXTENSION ANNA NA	INDIA	TAMIL NADU	CHENNAI	600101	PT000683		Amount for unclaimed and ur	80.00	25-APR-2018
ANUPAM	CHATTERJEE		CHATTERJEE			FLAT 3C, 'GOVIND'T G-95, 10TH STRE	INDIA	TAMIL NADU	CHENNAI	600102	PA001297		Amount for unclaimed and ur	180.00	25-APR-2018
ANUP	KUMAR	GOYAL	NULL			NO. C-58, FIRST MAIN ROAD ANNA N	INDIA	TAMIL NADU	CHENNAI	600102	PA003629		Amount for unclaimed and ur	100.00	25-APR-2018
NEELKAMAL	KANKARIA		SRI	NARRATANMALJI	KANKARIA	NO.F165, ANNA NAGAR EAST MADR	INDIA	TAMIL NADU	CHENNAI	600102	PN001142		Amount for unclaimed and ur	20.00	25-APR-2018
R	PATTAMMAL		NULL			10, E BLOCK ANNA NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600102	PR000175		Amount for unclaimed and ur	40.00	25-APR-2018
R	MEENAKSHI		M	RAJAMANICKAM		A43 ANNA NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600102	PR001126		Amount for unclaimed and ur	80.00	25-APR-2018
SHANKAR	B	R	RAJAIAH	B		427/3, ROYAL ENCLAVE T N H B HIG	INDIA	TAMIL NADU	CHENNAI	600102	PS002277		Amount for unclaimed and ur	80.00	25-APR-2018
V	BABU		K	A	VARADHAN	ASSOCIATED INVESTMENTS A-46 3RI	INDIA	TAMIL NADU	CHENNAI	600102	PV001942		Amount for unclaimed and ur	100.00	25-APR-2018
R	GANESAN		NULL			214, SHIVALAYA BLOCK A 16, C - IN -	INDIA	TAMIL NADU	CHENNAI	600105	PR000057		Amount for unclaimed and ur	40.00	25-APR-2018
B	BASKARAN		NULL			19 STATE BANK OFFICERS COLONY N	INDIA	TAMIL NADU	CHENNAI	600106	PB000011		Amount for unclaimed and ur	2000.00	25-APR-2018
ITTYIPE	M	J	JACOB	M	C	1/8 15TH STREET EAST JAI NAGAR A	INDIA	TAMIL NADU	CHENNAI	600106	PI000173		Amount for unclaimed and ur	600.00	25-APR-2018
JAYALAKSHMI	A		KUMAR			16 S B I OFFICERS COLONY ARUMBA	INDIA	TAMIL NADU	CHENNAI	600106	PJ000534		Amount for unclaimed and ur	80.00	25-APR-2018
SUDARSHAN	MEHTA		NULL			C/O SRC BHANDAI 20-B JANKIRAM C	INDIA	TAMIL NADU	CHENNAI	600106	PS006010		Amount for unclaimed and ur	40.00	25-APR-2018
SUDARSHAN	MEHTA		NULL			SRC BHANDAI 20-B JANKIRAM COLO	INDIA	TAMIL NADU	CHENNAI	600106	PS006011		Amount for unclaimed and ur	40.00	25-APR-2018
A	S	BRITTO	NULL			20, HARRIS STREET SRI AYYAPPA NA	INDIA	TAMIL NADU	CHENNAI	600111	PA000163		Amount for unclaimed and ur	40.00	25-APR-2018
K	LAKSHMIKANTHAN		NULL			73, SAYEE NAGAR ANNEXE SRI AYYA	INDIA	TAMIL NADU	CHENNAI	600111	PK000129		Amount for unclaimed and ur	40.00	25-APR-2018
C	CHRISTIE	DBARLOT	NULL			15, V V KOIL LANE CHOOLAI MADRA	INDIA	TAMIL NADU	CHENNAI	600112	PC000016		Amount for unclaimed and ur	40.00	25-APR-2018
M	S	MAHESHAGOWDA	M	B	SANGAMESWARAGOWDA	DAVANGERE MAGANUR BASAPPA &	INDIA	KARNATAKA	DAVANAGERE	577001	PM001155		Amount for unclaimed and ur	80.00	25-APR-2018
SURAJKUMARI	M		NULL			MAFATLAL MATCHING CENTER B D F	INDIA	KARNATAKA	CHITRADURGA	577501	PS006050		Amount for unclaimed and ur	200.00	25-APR-2018
MONICA	MACHADO		LATE	A	SFMACHADO	C/O CYRIL KITTOOR C 39, SHANTINA	INDIA	KARNATAKA	HUBLI	580023	PM000875		Amount for unclaimed and ur	1000.00	25-APR-2018
USHA	G		GANESAN	T	K	C/O T.K.GANESAN, RAMCO INDUSTI	INDIA	KARNATAKA	RANEBENNUR	581143	PU000209		Amount for unclaimed and ur	80.00	25-APR-2018
NAVEENCHAND	G		GULRAJ			11 KRISHNAN KOIL STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PN000921		Amount for unclaimed and ur	80.00	25-APR-2018
RASHMI	JALAN		KISHAN	JALAN		135 LINGHI CHETTY STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PR002790		Amount for unclaimed and ur	80.00	25-APR-2018
RAMASWAMY	M		NULL			PATCO INVEST.&CONS.SERVICE LTD	INDIA	TAMIL NADU	CHENNAI	600001	PR003719		Amount for unclaimed and ur	100.00	25-APR-2018
RAMASWAMY	M		NULL			PATCO INVSTS & CONS SERV P LTD F	INDIA	TAMIL NADU	CHENNAI	600001	PR003776		Amount for unclaimed and ur	40.00	25-APR-2018
STATE	BANK	OFTRAVANCORE	NULL			POST BOX NO 263 14-A STRINGER ST	INDIA	TAMIL NADU	CHENNAI	600001	PS000922		Amount for unclaimed and ur	280.00	25-APR-2018
SUDHIR	N		G	NAVEENCHAND		NO.11, KRISHNAN KOIL STREET MAN	INDIA	TAMIL NADU	CHENNAI	600001	PS002884		Amount for unclaimed and ur	80.00	25-APR-2018
SUDHIR	N		NAVEENCHAND	G		G.NAVEENCHAND 11 KRISHNAN KOI	INDIA	TAMIL NADU	CHENNAI	600001	PS002885		Amount for unclaimed and ur	80.00	25-APR-2018
M	K	BABU	NULL			99 HARRIS ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600002	PM000097		Amount for unclaimed and ur	220.00	25-APR-2018
R	GOPALAKRISHNAN		NULL			C/O THE TAMILNADU METALWARE /	INDIA	TAMIL NADU	CHENNAI	600003	PR000060		Amount for unclaimed and ur	40.00	25-APR-2018
CHANDRASEKARA	V		NULL			SREEMOOKAMBIGAI', SECOND FLOR	INDIA	TAMIL NADU	CHENNAI	600004	PC001226		Amount for unclaimed and ur	40.00	25-APR-2018
GAYATHRI	C		NULL			SREE MOOKAMBIGAI 104 SIR P S SIV	INDIA	TAMIL NADU	CHENNAI	600004	PG001286		Amount for unclaimed and ur	140.00	25-APR-2018
P	T	GOVINDARAJAN	MR	P	TDORAISWAMY	51 FIRST MAIN ROAD C I T COLONY I	INDIA	TAMIL NADU	CHENNAI	600004	PP000689		Amount for unclaimed and ur	2000.00	25-APR-2018
RAJAGOPAL	KR		NULL			WINDSOR' No. 53 EDWARDS ELLIOTS	INDIA	TAMIL NADU	CHENNAI	600004	PR003661		Amount for unclaimed and ur	400.00	25-APR-2018
VIBHU	NATARAJAN		NATARAJAN			156, SANTHOME HIGH ROAD CHENN	INDIA	TAMIL NADU	CHENNAI	600004	PV002117		Amount for unclaimed and ur	1000.00	25-APR-2018
INDIAN	OVERSEAS	BANK	NULL			TRIPLICANE BRANCH 55, BIG STREET	INDIA	TAMIL NADU	CHENNAI	600005	PI000264		Amount for unclaimed and ur	1840.00	25-APR-2018
M	SUSEELA	KUMARI	P	MADANLAL		116 DR NATESAN ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600005	PM001172		Amount for unclaimed and ur	80.00	25-APR-2018
MOTILAL	B		A	B	LAL	NO.60,AZIZ MULK IIND STREET THOU	INDIA	TAMIL NADU	CHENNAI	600006	PM001809		Amount for unclaimed and ur	260.00	25-APR-2018
C	D	SIVASUBRAMANI	NULL			47, MANDAPAM ROAD KILPAUK MA	INDIA	TAMIL NADU	CHENNAI	600010	PC000019		Amount for unclaimed and ur	180.00	25-APR-2018
RAVI	RAMALINGHAM		NULL			NO.10, WADDELS ROAD KILPAUK M	INDIA	TAMIL NADU	CHENNAI	600010	PR003693		Amount for unclaimed and ur	140.00	25-APR-2018
UMAYAL	KT		NULL			F1 B BLOCK ASWIKA CASTLE NO.2 CI	INDIA	TAMIL NADU	CHENNAI	600099	PU000447		Amount for unclaimed and ur	40.00	25-APR-2018
UMAYAL	KT		NULL			F1 B BLOCK ASWIKA CASTLE NO.2 CI	INDIA	TAMIL NADU	CHENNAI	600099	PU000448		Amount for unclaimed and ur	100.00	25-APR-2018
UMAYAL	KT		NULL			F1 B BLOCK ASWIKA CASTLE NO.2 CI	INDIA	TAMIL NADU	CHENNAI	600099	PU000449		Amount for unclaimed and ur	100.00	25-APR-2018
C	NARASIMHAN		SRI	K	CHAKRAPANIRAO	F-10, ARIHANTS 25, SRINIVAS REDDY	INDIA	TAMIL NADU	CHENNAI	600017	PC000427		Amount for unclaimed and ur	140.00	25-APR-2018
PADMINI	SUBRAMANI		V	SUBRAMANI		16 THYAGARAYA ROAD T NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600017	PP000930		Amount for unclaimed and ur	180.00	25-APR-2018
SUMATHI	NANDAKUMAR		NULL			No. A-1, ALANKAR APARTMENTS No	INDIA	TAMIL NADU	CHENNAI	600017	PS005772		Amount for unclaimed and ur	100.00	25-APR-2018
VENKATESAN			CHANDRAN	S	R	A-10, KAMAKOTI FLATS 20 RAMESW	INDIA	TAMIL NADU	CHENNAI	600017	PV001035		Amount for unclaimed and ur	100.00	25-APR-2018
FAIR	GROWTH	FINANCIALSERVIC	NULL			No. 4-H, CENTURY PLAZA TEYNAMPE	INDIA	TAMIL NADU	CHENNAI	600018	PF000160		Amount for unclaimed and ur	500.00	25-APR-2018
RAJAGOPAL	NS		NULL			No. 13 JANAKI AVENUE ABHIRAMAP	INDIA	TAMIL NADU	CHENNAI	600018	PR003651		Amount for unclaimed and ur	20.00	25-APR-2018
SANDHYA	VENKATAKRISHNAN		A	VENKATAKRISHNAN		62 C P RAMASWAMY ROAD MADRA	INDIA	TAMIL NADU	CHENNAI	600018	PS001857		Amount for unclaimed and ur	500.00	25-APR-2018

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
M	S	SUNDARAMCHELL	S	CHELLAPPAN		50/2 EKAVALLI AMMAN KOIL STREET	INDIA	TAMIL NADU	CHENNAI	600019	PM001162		Amount for unclaimed and ur	80.00	25-APR-2018
LALITHA	PALEPU		NULL			18, III MAIN ROAD INDIRA NAGAR A	INDIA	TAMIL NADU	CHENNAI	600020	PL000105		Amount for unclaimed and ur	2000.00	25-APR-2018
MUTHUVALLIAPP	CT		NULL			30, SOUTH STREET, V.P.COLONY, AY	INDIA	TAMIL NADU	CHENNAI	600023	PM003857		Amount for unclaimed and ur	100.00	25-APR-2018
RM	SOLACHI		NULL			11, CROWN APARTMENT 17, BUDDH	INDIA	TAMIL NADU	CHENNAI	600024	PR000620		Amount for unclaimed and ur	1000.00	25-APR-2018
SUBRAMANIAN	V		NULL			PLOT NO 32 FD SONA ENCLAVE KUM	INDIA	TAMIL NADU	CHENNAI	600026	PS005714		Amount for unclaimed and ur	40.00	25-APR-2018
MANOHAR	KRISHNAN		V	R	KRISHNAN	22 SCHOOL VIEW ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600028	PM001530		Amount for unclaimed and ur	80.00	25-APR-2018
MEERA	MANOHAR	KRISHNAN	NULL			BEJOYA 22 SCHOOL VIEW ROAD MA	INDIA	TAMIL NADU	CHENNAI	600028	PM003928		Amount for unclaimed and ur	200.00	25-APR-2018
SYNERFIN	FACTORS	PVTLTD	NULL			10 FIRST TRUST LINK STREET RA PUR	INDIA	TAMIL NADU	CHENNAI	600028	PS005854		Amount for unclaimed and ur	200.00	25-APR-2018
RAMANATHAN	K	G	NULL			STATE BANK OF INDIA GUINDY BRAN	INDIA	TAMIL NADU	CHENNAI	600032	PR003646		Amount for unclaimed and ur	40.00	25-APR-2018
ARCHANA	SREEDHAR		SREEDHAR			21, MURALI STREET MAHALINGAPUR	INDIA	TAMIL NADU	CHENNAI	600034	PA001339		Amount for unclaimed and ur	80.00	25-APR-2018
MAYA	JACOB		NULL			3/1 6TH STREET DR THIRUMUTHY NA	INDIA	TAMIL NADU	CHENNAI	600034	PM000590		Amount for unclaimed and ur	200.00	25-APR-2018
GITHA	KEVALA	VARMA	NULL			No. 6-E OLD TOWER BLOCK NANDAN	INDIA	TAMIL NADU	CHENNAI	600035	PG001254		Amount for unclaimed and ur	40.00	25-APR-2018
L	N	KRISHNAGOPAL	NULL			A7, ANAND FLATS 12, WEST ROAD V	INDIA	TAMIL NADU	CHENNAI	600035	PL000019		Amount for unclaimed and ur	200.00	25-APR-2018
PREM	KORIAN	THOMAS	T	K	THOMAS	A D 72 SHANTHI COLONY RD ANNA N	INDIA	TAMIL NADU	CHENNAI	600040	PP001955		Amount for unclaimed and ur	1000.00	25-APR-2018
G	T	SELVARAJAN	G	THIAGARAJAN		E-1/999 40TH CROSS THIRUVALLUVA	INDIA	TAMIL NADU	CHENNAI	600041	PG000834		Amount for unclaimed and ur	2000.00	25-APR-2018
I	ABDULSALAM		NULL			4TH BLOCK-1059 J J NAGAR PADY PO	INDIA	TAMIL NADU	CHENNAI	600050	PI000002		Amount for unclaimed and ur	40.00	25-APR-2018
DILIP	MAHADEV	NAIK	NA			14 BHAKTI PLOT NO 24 PRAJA CHS B	INDIA	MAHARASHTRA	MUMBAI	400077		IN301549-IN301549-17	Amount for unclaimed and ur	100.00	25-APR-2018
HEMCHAND	GAJRAJ	KOCHAR	NA			A 102 VASUNDHARA 91 AMRIT NAG	INDIA	MAHARASHTRA	MUMBAI	400093		IN300476-IN300476-40	Amount for unclaimed and ur	80.00	25-APR-2018
SAMIR	MUKHERJEE		SRINATH	MUKHERJEE		79/A/33 BRINDABAN SOC THANE W	INDIA	MAHARASHTRA	THANE	400601		IN300757-IN300757-11	Amount for unclaimed and ur	20.00	25-APR-2018
THAKKAR	BHARAT	MANILAL	THAKKAR	MANILAL	P	RAGHUVEER PLOT NO 19 BAWAN BU	INDIA	MAHARASHTRA	PANVEL	410206		IN300888-IN300888-14	Amount for unclaimed and ur	360.00	25-APR-2018
NAZIR	AHMED	ALIHAWALDAR	AHMED	ALI	HAWALDAR	AT BADSHAH TALAW POST TAL -JUN	INDIA	MAHARASHTRA	PANVEL	410502		IN300280-IN300280-10	Amount for unclaimed and ur	40.00	25-APR-2018
ANUPAMA	BHARAT	DESHPANDE	BHARAT	SRIPAD	DESHPANDE	HOMEGUARD BUNGALOW GANESH	INDIA	MAHARASHTRA	PUNE	411005		IN300394-IN300394-10	Amount for unclaimed and ur	1600.00	25-APR-2018
VIJAY	KUNDANMAL	CHANGEDIA	K	C	CHANGEDIA	FL NO-11, SAMRAT SELECT, S NO-46,	INDIA	MAHARASHTRA	PUNE	411014		IN302269-IN302269-13	Amount for unclaimed and ur	10.00	25-APR-2018
NARAHAR	RAMCHANDRA	ABHYANKAR	NA			PLOT NO.55 LUCKY CO OP HOUS SO	INDIA	MAHARASHTRA	SOLAPUR	413003		IN301127-IN301127-15	Amount for unclaimed and ur	60.00	25-APR-2018
PRASANNA	NARAYAN	MOHOLKAR	NARAYAN	SHANKAR	MOHOLKAR	BEHIND HOTEL NAGALAND ESABVI F	INDIA	MAHARASHTRA	PANDHARPUR	413304		IN300757-IN300757-11	Amount for unclaimed and ur	1000.00	25-APR-2018
PURUSHOTTAM	LAXMAN	KHAIR	LAXMAN	BALWANT	KHAIR	287 SOMWAR PETH KHAIRWADA SA	INDIA	MAHARASHTRA	SATARA	415002		IN301098-IN301098-10	Amount for unclaimed and ur	1000.00	25-APR-2018
VISHVAS	MADHUSUDAN	DATAR	MADHUSUDAN	KRISHNAJI	DATAR	F-6 SHREYAS APARTMENT 115 YADO	INDIA	MAHARASHTRA	SATARA	415002		IN300394-IN300394-14	Amount for unclaimed and ur	200.00	25-APR-2018
JAGDISH	MALLIKARJUN	TODKAR	NA			SHANIWAR PETH AT POST TARALE T	INDIA	MAHARASHTRA	SATARA	415014		IN300450-IN300450-80	Amount for unclaimed and ur	120.00	25-APR-2018
KISHORE	JAGANNATH	PATIL	JAGANNATH	LAXMAN	PATIL	PANKAJ 23 CENTRAL BANK COLONY	INDIA	MAHARASHTRA	JALGAON	425002		IN301549-IN301549-18	Amount for unclaimed and ur	120.00	25-APR-2018
AMIT	DINKARRAO	CHINTAMANI	NA			H NO 8 BHAGYODAY HOUSING SOC	INDIA	MAHARASHTRA	BHIR	431122		IN301774-IN301774-16	Amount for unclaimed and ur	18.00	25-APR-2018
AMISHA	INDAR	GUNDECHA	MADANLAL	KOTHARI		GS 7 IMPRESSION PLAZA NEAR RAN	INDIA	MAHARASHTRA	NAGPUR	440012		IN300214-IN300214-12	Amount for unclaimed and ur	4.00	25-APR-2018
RATAN	WADHWANI		NA			H.NO. 70, KRISHNA APARTMENT, IN	INDIA	MADHYA PRADESH	INDORE	452001		IN301983-IN301983-10	Amount for unclaimed and ur	4000.00	25-APR-2018
SUBOL	C	ROY	G	ROY		A-7, OLD HOSTEL VETY COLLEGE, CIV	INDIA	MADHYA PRADESH	JABALPUR	482001		IN301549-IN301549-14	Amount for unclaimed and ur	2000.00	25-APR-2018
SHRUTI	MISHRA		SANJAY	MISHRA		C 11 SECOND FLOOR NETAJEE COMP	INDIA	chhattisgarh	BILASPUR MP	495001		IN301330-IN301330-20	Amount for unclaimed and ur	200.00	25-APR-2018
RAVI	SHANKAR	PATEL	NA			VIKASH NAGAR KOTRA ROAD DR MA	INDIA	chhattisgarh	RAIGARH	496001		IN302902-IN302902-47	Amount for unclaimed and ur	30.00	25-APR-2018
VIVEK	NARAYANRAO	BANGDE	NA			B 306 MARUTI ENCLAVES CO OP HS	INDIA	MAHARASHTRA	NAVI MUMBAI	400708		IN300183-IN300183-10	Amount for unclaimed and ur	280.00	25-APR-2018
KANCHAN	V	BANGDE	VIVEK	BANGDE		MR VIVEK NARAYAN RAO BANGDE I	INDIA	MAHARASHTRA	NAVI MUMBAI	400708		IN302902-IN302902-41	Amount for unclaimed and ur	160.00	25-APR-2018
VISHAL	AGRAWAL		KAILASH	CHAND	AGRAWAL	AT LAKHANPUR TEHSIL AMBIKAPUR	INDIA	chhattisgarh	AMBIKAPUR	497001		IN300513-IN300513-11	Amount for unclaimed and ur	28.00	25-APR-2018
JEETENDER	KUMAR	AGARWAL	NA			21 2 627/2 GODAVARI SADAN PATEL	INDIA	TELANGANA	HYDERABAD	500002		IN301022-IN301022-20	Amount for unclaimed and ur	360.00	25-APR-2018
PAMI	REDDY	RAMA	PAMI	REDDY	PICHIREDDY	PLOT NO 46 PAVAN VIHAR COLONY	INDIA	TELANGANA	HYDERABAD	500003		IN302734-IN302734-10	Amount for unclaimed and ur	1000.00	25-APR-2018
PAMI	REDDY	PICHIREDDY	PAMI	REDDY	KRISHNAREDDY	PLOT NO 46 PAVAN VIHAR COLONY	INDIA	TELANGANA	HYDERABAD	500003		IN302734-IN302734-10	Amount for unclaimed and ur	1000.00	25-APR-2018
STELA	KADAKIA		SANJAY			5 C J RESIDENCY THIRD FLOOR PG RO	INDIA	TELANGANA	HYDERABAD	500003		IN300476-IN300476-42	Amount for unclaimed and ur	200.00	25-APR-2018
SYED	MOHAMMED	SHAKIR	NA			3 2 317 A CHAPPAL BAZAR KACHIGU	INDIA	TELANGANA	HYDERABAD	500027		IN300214-IN300214-15	Amount for unclaimed and ur	180.00	25-APR-2018
V	N	RSUDHAKAR	V	V	VLN	H NO 11 11 155 PLOT NO 93 ROAD 6	INDIA	TELANGANA	HYDERABAD	500035		IN300476-IN300476-40	Amount for unclaimed and ur	200.00	25-APR-2018
MALA	S	V	BADARI	NARAYANA	S	H NO 108 FIRST FLOOR PUPPALGUD	INDIA	TELANGANA	HYDERABAD	500075		IN301313-IN301313-21	Amount for unclaimed and ur	1200.00	25-APR-2018
R	PRABHU	RAMACHANDRAN	R	T	SALEEM	PLOT NO 36 TO 39, 504,SAI BALAJI R	INDIA	TELANGANA	HYDERABAD	500094		IN302269-IN302269-11	Amount for unclaimed and ur	140.00	25-APR-2018
VIJAYA	VADLAKONDA		NA			QTR NO T2 116 POWER HOUSE COL	INDIA	TELANGANA	PEDDA PALLI	505209		IN301774-IN301774-16	Amount for unclaimed and ur	144.00	25-APR-2018
E	N	JAYARAMULU	E	SAPATHI	NAGARAJU	DOOR NO 13-15-495 SREE VIDHYA N	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN302324-IN302324-10	Amount for unclaimed and ur	60.00	25-APR-2018
C	JYOTHI	KUMAR	C	BOJI	RAJU	S R KANDRIGA (VILL/PO) VIA-NAGAL	INDIA	ANDHRA PRADESH	PUTTUR CTR	517589		IN300394-IN300394-11	Amount for unclaimed and ur	20.00	25-APR-2018
YALAMANCHALI	VEERA	PRASAD	NA			D NO 4-5-26/6A 4/1 VIDYA NAGAR	INDIA	ANDHRA PRADESH	GUNTUR	522007		IN300394-IN300394-15	Amount for unclaimed and ur	40.00	25-APR-2018
RAVELLA	VENKATA	RAGHAVASURESH	SUBBARAO			DOOR NO. 12-5-5 PRAKASH NAGAR	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN300669-IN300669-10	Amount for unclaimed and ur	20.00	25-APR-2018
SABEEHA	TAJ		SHAIK	MUNEER	AHMED	25-3-645 LAKE VIEW COLONY SABEE	INDIA	ANDHRA PRADESH	NELLORE	524004		IN302679-IN302679-32	Amount for unclaimed and ur	4.00	25-APR-2018
SUNITHA	KRISHNA	KUMAR	NA			F 8-B GODAVARI APTS NAVAL COSTE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002		IN300214-IN300214-10	Amount for unclaimed and ur	40.00	25-APR-2018
SHILP	SHARMA		SHASHIKANT	SHARMA		HYGRADE PELLETS LTD NR FLYOVER	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530021		IN300214-IN300214-12	Amount for unclaimed and ur	80.00	25-APR-2018
MANI	PRASAD	SAPPIDI	NA			F NO G-2, RAVI CHANDRA ENCLAVE,	INDIA	ANDHRA PRADESH	KAKINADA	533004		IN300214-IN300214-15	Amount for unclaimed and ur	190.00	25-APR-2018
MADHU	KALIDINDI		SUBBA	RAJU		C/O H P PETROL BUNK UNDI ROAD E	INDIA	ANDHRA PRADESH	ELURU	534202		IN301022-IN301022-20	Amount for unclaimed and ur	4.00	25-APR-2018
K	VENU	GOPALRAJU	SUBBARAJU			D NO 1-181 SRI KRISHNA BHAVAN C	INDIA	ANDHRA PRADESH	ELURU	534208		IN302324-IN302324-10	Amount for unclaimed and ur	16.00	25-APR-2018
HEMANTH	MUNAGALA		NAGESWARA	RAO		D NO 4 64 PARVATHI NAGAR PALAK	INDIA	ANDHRA PRADESH	ELURU	534260		IN301022-IN301022-21	Amount for unclaimed and ur	68.00	25-APR-2018
KIRAN	KUMAR	MISRA	BALIDEV	PRASAD	MISRA	D NO 18 3 2/13 FORT JUNCTION ZID	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		IN300513-IN300513-18	Amount for unclaimed and ur	80.00	25-APR-2018
PARASMAL	C	CHHAJER	CHUNILALJI			NO 201& 202 2ND FLOOR PAXAL TO	INDIA	KARNATAKA	BANGALORE	560002		IN302148-IN302148-10	Amount for unclaimed and ur	2000.00	25-APR-2018
KUSUM	MITTAL		SUNIL	MITTAL		78 EAST END MAIN ROAD BANGALO	INDIA	KARNATAKA	BANGALORE	560004		IN302148-IN302148-10	Amount for unclaimed and ur	400.00	25-APR-2018
PRECIOUS	SECURITIES	PLTD	NA			338 1ST FLOOR PRABHAT COMPLEX	INDIA	KARNATAKA	BANGALORE	560009		IN302148-IN302148-10	Amount for unclaimed and ur	4.00	25-APR-2018
ASHOK	KUMAR		BHAWARLAL			3, BELIMATA ROAD 1ST CROSS BAN	INDIA	KARNATAKA	BANGALORE	560053		IN302148-IN302148-10	Amount for unclaimed and ur	680.00	25-APR-2018
VIJAYA	SURYAKANTH		SURYAKANTH	M	N	NO 124 SHRINIKET APTS MSREC ROA	INDIA	KARNATAKA	BANGALORE	560054		IN301926-IN301926-30	Amount for unclaimed and ur	240.00	25-APR-2018

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
ULLAS	H	PALEKAR	HANUMANTHRAO	V	PALEKAR	B 2, NEEL GAGAN II NO 9 I CROSS GO	INDIA	KARNATAKA	BANGALORE	560032		IN301549-IN301549-17	Amount for unclaimed and ur	500.00	25-APR-2018
MARGABANDHU	GNANAPRAKASAM		MARGABANDHU			29 KOTHANDAPANI STREET KURINJI	INDIA	TAMIL NADU	CUDDALORE	607001		IN301774-IN301774-16	Amount for unclaimed and ur	40.00	25-APR-2018
KRISHNAMURTHY			VAITHIANATHAN			NO-66 SUBBURAYALU NAGAR THIRU	INDIA	TAMIL NADU	CUDDALORE	607002		IN301774-IN301774-10	Amount for unclaimed and ur	80.00	25-APR-2018
KATHAVARAYAN	N		NA			38A IYANAR KOIL STREET, MAYILADU	INDIA	TAMIL NADU	MAYILADUTHURAI	609002		IN302269-IN302269-11	Amount for unclaimed and ur	80.00	25-APR-2018
MAHADEVAN	MUDALIAR	TSM	MURUGAYYA	MUDALIAR	S	17 PERUMAL NORTH STREET MADAP	INDIA	TAMIL NADU	THIRUVARUR	610001		IN300441-IN300441-10	Amount for unclaimed and ur	1200.00	25-APR-2018
B	RAJA	REVATHI	NA			NO 145 THUKKAM PALAM STREET K	INDIA	TAMIL NADU	KUMBAKONAM	612001		IN300610-IN300610-10	Amount for unclaimed and ur	100.00	25-APR-2018
V	JAYAKUMAR		NA			34/63 A DOCTORMURTHI ROAD KU	INDIA	TAMIL NADU	KUMBAKONAM	612001		IN302201-IN302201-10	Amount for unclaimed and ur	400.00	25-APR-2018
KAUSER	A		AYUB	BASHA	A	3 ARUL NAGAR CHENNAI MAIN ROA	INDIA	TAMIL NADU	KUMBAKONAM	612002		IN300441-IN300441-10	Amount for unclaimed and ur	40.00	25-APR-2018
MURUGESA	PRABHU	T	NA			17 KAJAPETTAI PALAKKARAI TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001		IN300394-IN300394-12	Amount for unclaimed and ur	40.00	25-APR-2018
D	HARSHA	HUF	NA			PLOT NO 12 IAS NAGAR TIRUVERUM	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620013		IN301926-IN301926-11	Amount for unclaimed and ur	40.00	25-APR-2018
D	MUTHU		V	DURAIRAJ		E I D PARRY I LTD 124-C/1A MASTHA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621306		IN300394-IN300394-15	Amount for unclaimed and ur	1000.00	25-APR-2018
ARUMUGAM	SHANMUGAVEL		NA			255, D/9 RANI ILLAM GANDHI MARK	INDIA	TAMIL NADU	PALANI	624619		IN301696-IN301696-11	Amount for unclaimed and ur	20.00	25-APR-2018
MUTHUVEL	A	R	APPASAMY	RAMASAMY		NO 83, UNDARPATTY STREET THADI	INDIA	TAMIL NADU	PALANI	624709		IN301696-IN301696-10	Amount for unclaimed and ur	20.00	25-APR-2018
MADHAN	BABU	M	MUTHURAJA	VELU		NO 15 B, FIRST FLOOR TELEPHONEC	INDIA	TAMIL NADU	CHENNAI	600088		IN300175-IN300175-10	Amount for unclaimed and ur	200.00	25-APR-2018
SEVUGAN	CHETTY	RM	NA			PLOT NO 462 14TH STREET KARPAG	INDIA	TAMIL NADU	MADURAI	625007		IN300175-IN300175-10	Amount for unclaimed and ur	500.00	25-APR-2018
NARAYANAN	M		MUTHIAH	CHETTIAR	PR	43/2, SIVAGANGAI ROAD SATHAMA	INDIA	TAMIL NADU	MADURAI	625020		IN300175-IN300175-10	Amount for unclaimed and ur	800.00	25-APR-2018
SOMASUNDARAM	M		MUTHU	S		90/63, SUBRAMANIASWAMY KOVIL	INDIA	TAMIL NADU	VIRUDHUNAGAR	626203		IN300175-IN300175-10	Amount for unclaimed and ur	12.00	25-APR-2018
NAMASIVAYAM	S		SUBBIAH	PILLAI	N	18, KRISHNAN KOVIL STREET AMBAS	INDIA	TAMIL NADU	TIRUNELVELI	627401		IN300175-IN300175-10	Amount for unclaimed and ur	8.00	25-APR-2018
YUVARANI	R	P	T	RAJAN		333/E9, PRIYARA COLONY NAGER CO	INDIA	TAMIL NADU	NAGERCOIL	629001		IN301637-IN301637-40	Amount for unclaimed and ur	100.00	25-APR-2018
AZHAGUMEENAL	S		SHANMUGAM	M		NO 13/16 SOUTH CAR STREET SOUT	INDIA	TAMIL NADU	KARAIKUDI	630001		IN301313-IN301313-21	Amount for unclaimed and ur	200.00	25-APR-2018
M	MOHAN		K	MUTHIAH		'SAKUNTHALA ILLAM'' 893 KUMARA	INDIA	TAMIL NADU	KARAIKUDI	630002		IN300394-IN300394-15	Amount for unclaimed and ur	10.00	25-APR-2018
NAGARATHINAM	M		NA			7 VALLUVAR SALAI THILAGAR NAGA	INDIA	TAMIL NADU	KARAIKUDI	630002		IN301313-IN301313-20	Amount for unclaimed and ur	100.00	25-APR-2018
ANNAMALAI	R		NA			5 NEW NO 7 PONTHALIAR LANE V O	INDIA	TAMIL NADU	SIVAGANGA DEVAKOTTA	630302		IN300441-IN300441-10	Amount for unclaimed and ur	220.00	25-APR-2018
YOKESH	BABU	S	SUNDARESAN	ANNAMALAI		NO 7B,PAVALA STREET KAMATCHIAI	INDIA	TAMIL NADU	GUDIYATTAM	632602		IN300597-IN300597-10	Amount for unclaimed and ur	184.00	25-APR-2018
V	VALLI		N	VAIRAVAN		NEW NO-388/3 MURUGAN ADI STRE	INDIA	TAMIL NADU	SALEM	636007		IN300394-IN300394-11	Amount for unclaimed and ur	20.00	25-APR-2018
NAGAMAL	N		NA			29/3 R - TYPE 7 56, THERMAL QUART	INDIA	TAMIL NADU	METTUR DAM	636401		IN300239-IN300239-11	Amount for unclaimed and ur	4.00	25-APR-2018
R	MUNUSAMY		NA			OLD NO 5 43 NEW NO 5 124 THOMA	INDIA	TAMIL NADU	DHARMAPURI	636807		IN300513-IN300513-16	Amount for unclaimed and ur	40.00	25-APR-2018
V	VENKATACHALAM		A	VARADHARAJAN		NEW NO 43 OLD NO 36 POWER HOU	INDIA	TAMIL NADU	ERODE	638001		IN301080-IN301080-22	Amount for unclaimed and ur	80.00	25-APR-2018
VIVEKAMOORTHI			LINGASAMIP			Door No.28 Marankattor Vazhaithot	INDIA	TAMIL NADU	ERODE	638109		IN300597-IN300597-10	Amount for unclaimed and ur	200.00	25-APR-2018
M	VAIRAMUTHU		NA			152 Patel Street Sivagiri Erode	INDIA	TAMIL NADU	ERODE	638109		IN301774-IN301774-10	Amount for unclaimed and ur	720.00	25-APR-2018
V	K	RAMALINGAM	LATE	KUMARASAMY	GR	VELLAPPETHAM PALAYAM KANDIKK	INDIA	TAMIL NADU	ERODE	638115		IN300394-IN300394-12	Amount for unclaimed and ur	400.00	25-APR-2018
MUTHUKARUPPA	C	L	NA			OLD NO2H, NEW NO3/106 RANGASA	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638402		IN300239-IN300239-12	Amount for unclaimed and ur	80.00	25-APR-2018
DAKSHINAMOORT	T	A	NA			131, SATHI MAIN ROAD KAVINDAPA	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638455		IN300175-IN300175-10	Amount for unclaimed and ur	50.00	25-APR-2018
TAMILSELVI	R		NA			41 NALLAPPANAGAR S VELLALAPATT	INDIA	TAMIL NADU	KARUR	639004		IN301637-IN301637-40	Amount for unclaimed and ur	50.00	25-APR-2018
KANAGA	RAJAN	C	CHINNA	SWAMY	S	5/31 THEETHIPALAYAM P O PERUR	INDIA	TAMIL NADU	COIMBATORE	641010		IN301080-IN301080-22	Amount for unclaimed and ur	180.00	25-APR-2018
M	MUTHIAH		MUTHIAH			NEW NO 278 OLD NO 368 7TH STREE	INDIA	TAMIL NADU	COIMBATORE	641012		IN300896-IN300896-10	Amount for unclaimed and ur	200.00	25-APR-2018
RM	ULAGAMMAI		S	SUBRAMANIAN		C/O SHREE KRISHNA ENTERPRISES 3	INDIA	TAMIL NADU	COIMBATORE	641604		IN300394-IN300394-14	Amount for unclaimed and ur	200.00	25-APR-2018
VANISRI	M		MOHAN			W/O MOHAN V 34 ANNAPOORANI N	INDIA	TAMIL NADU	POLLACHI	642126		IN300513-IN300513-13	Amount for unclaimed and ur	40.00	25-APR-2018
SELVI	KRISHNAN		PERIYANAN	KRISHNAN		SHRI SUBA ILLAM 12 A/1, ELK HILL R	INDIA	TAMIL NADU	UDAGAMANDALAM	643001		IN300175-IN300175-10	Amount for unclaimed and ur	20.00	25-APR-2018
KARI	A		NA			OLD NO 27/76 C NEW NO 12/110 M	INDIA	TAMIL NADU	COONOOR	643217		IN301696-IN301696-11	Amount for unclaimed and ur	40.00	25-APR-2018
SHREEJESH	KUMAR	K	NA			SREEJALA VILAS DHARMADAM THA	INDIA	KERALA	CANNANORE	670106		IN300239-IN300239-12	Amount for unclaimed and ur	120.00	25-APR-2018
MADHU	SOODHANAN		NARAYANAN	NAMBIAR		KAILAS MORAZHA P.O KANNUR (DT)	INDIA	KERALA	CANNANORE	670331		IN301637-IN301637-40	Amount for unclaimed and ur	60.00	25-APR-2018
JIJI			NA			KUNNEAMURIYIL HOUSE OTTATHAI	INDIA	KERALA	CANNANORE	670571		IN301895-IN301895-10	Amount for unclaimed and ur	110.00	25-APR-2018
MARY	MATHEW		SCARIYA			PUTHANPURAYIL HOUSE KALLODY P	INDIA	KERALA	CANNANORE	670573		IN300239-IN300239-13	Amount for unclaimed and ur	340.00	25-APR-2018
KOZHUVAKANDA	JOSEPH		NA			KOZHUVAKANDATHIL HOUSE VAYAT	INDIA	KERALA	CANNANORE	670581		IN300214-IN300214-15	Amount for unclaimed and ur	2.00	25-APR-2018
PAIKKAT	VIJAYAN		CHETTIAR	VEETTIL	AMBU	601, NEW SREENIVAS MUZHAPPILAN	INDIA	KERALA	CANNANORE	670662		IN300360-IN300360-10	Amount for unclaimed and ur	4.00	25-APR-2018
FAZALHACK	P	C	NA			SUBAIDA MANZIL CHERUVATHUR PO	INDIA	KERALA	KASARAGOD MANJESHW	671313		IN302902-IN302902-49	Amount for unclaimed and ur	400.00	25-APR-2018
M	MOHANDAS		M	KARUNAKARAN	NAIR	JAI NIVAS EDATHARA PO PALGHAT	INDIA	KERALA	PALGHAT	678611		IN300394-IN300394-14	Amount for unclaimed and ur	80.00	25-APR-2018
NAZER	M	M	MOHAMMED	UNNI		PLOT NO K 131 HILL GARDENS KUTT	INDIA	KERALA	TRICHUR	680001		IN301637-IN301637-40	Amount for unclaimed and ur	40.00	25-APR-2018
SAROJAM	A	MENON	WARRIER	ACHANKULANGARA	KRISHNAN	378 A (21/370) BAALARUN 21 KANA	INDIA	KERALA	TRICHUR	680004		IN300239-IN300239-13	Amount for unclaimed and ur	360.00	25-APR-2018
KANTILAL	KACHRALAL	GANDHI	NULL			C/O MR LALIT B SHAH 7 ASHURST RO	UNITED KINGDOM	NA	NA		PK000498		Amount for unclaimed and ur	80.00	25-APR-2018
EILEEN	NORONHA		NULL			BAROLAYA BANK D.C.O POST BOX N	SOUTH AFRICA	NA	NA		PN003504		Amount for unclaimed and ur	100.00	25-APR-2018
RAHIMATULLA	DAWOOD	KASM	NULL			C/O DADA MANZIL, I FLOOR ROOM	PAKISTAN	NA	NA		PR000357		Amount for unclaimed and ur	960.00	25-APR-2018
RAVI	KRISHNAN		NULL			BALE & CO., P.O.BOX NO. 1053 BAH	UNITED ARAB EMIRAT	NA	NA		PR003715		Amount for unclaimed and ur	500.00	25-APR-2018
URMILA	V	PATEL	NULL			P O BOX NO 5139 NAIROBI	KENYA	NA	NA		PU000051		Amount for unclaimed and ur	1000.00	25-APR-2018
V	NAGESHKAR		NULL			FEHRSSTRASSEB 2380 SCHLESWIG W	UNITED KINGDOM	NA	NA		PV000124		Amount for unclaimed and ur	640.00	25-APR-2018
SOHRAB	KAIKUSHROO	MODY	NULL			QUEEN'S COURT CHURCHGATE RECL	INDIA	MAHARASHTRA	MUMBAI	400020	PM003796		Amount for unclaimed and ur	200.00	25-APR-2018
N	S	BHAGAT	NULL			A-14 WEST END COLONY NEW DELH	INDIA	DELHI	NEW DELHI	110023	PN000152		Amount for unclaimed and ur	2000.00	25-APR-2018
HARI	KISHORE	SETH	DWARKA	NATH	SETH	4 CAPPER ROAD LALBAGH LUCKNOV	INDIA	UTTAR PRADESH	LUCKNOW	226001	PH000280		Amount for unclaimed and ur	240.00	25-APR-2018
RAJESH	KUMAR	SETH	HARIKISHORE	SETH		4 CAPPER ROAD LALBAGH LUCKNOV	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR001409		Amount for unclaimed and ur	240.00	25-APR-2018
P	S	RAJALAKSHMI	NULL			NO 1 NAVNIDHI APTS OPP PUNITHA	INDIA	GUJARAT	AHMEDABAD	380006	PP000173		Amount for unclaimed and ur	2000.00	25-APR-2018
MILIND	KRISHNAKANT	DEO	KRISHNAKANT	ANANDRAO	DEO	7 SADASHIV STREET GIRGAON MUM	INDIA	MAHARASHTRA	MUMBAI	400004	PM002806		Amount for unclaimed and ur	80.00	25-APR-2018
MANGALA	MAHESHWARI		NULL			RAVINDRA MANSION' 56 SANT JANA	INDIA	MAHARASHTRA	MUMBAI	400057	PM000482		Amount for unclaimed and ur	560.00	25-APR-2018
KILIMANGALAM	SRINIVAS	SANGAM	K	S	SRINIVAS	8 SRIPAL CHHAYA SOCIETY SION TRC	INDIA	MAHARASHTRA	MUMBAI	400071	PK001402		Amount for unclaimed and ur	300.00	25-APR-2018

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
BHIMJI	B	KOTECHA	BHAGWANJI			C O JAYANTILAL AMRUTLAL PAN ME	INDIA	MAHARASHTRA	THANE	401201	PB000724		Amount for unclaimed and ur	80.00	25-APR-2018
A	L	SMASCARENHAS	NULL			SONARBATT SALIGOA GOA	INDIA	GOA	PANAJI	403511	PA000084		Amount for unclaimed and ur	24000.00	25-APR-2018
H	T	LANDGE	MR	TANAJI	PLANDGE	RUPESH COLONY DATTAWADI AKUF	INDIA	MAHARASHTRA	PUNE	411035	PH000617		Amount for unclaimed and ur	1000.00	25-APR-2018
BASAPPA	EKUNDE		MALLAPPA			10/403 B/H VEER SHAIV BANK ICHAL	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PB000910		Amount for unclaimed and ur	600.00	25-APR-2018
SHAKUNTALA	DEVI	EKUNDE	BASAPPA			INDUSTRIAL ESTATE BL NO 89 BLD N	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PS003537		Amount for unclaimed and ur	600.00	25-APR-2018
PARIKSHIT	KUMAR	DUTTA	LATE	V	NDUTTA	C/O MANAGER EAST DONGER CHIKH	INDIA	MADHYA PRADESH	DHAR	480441	PP001596		Amount for unclaimed and ur	80.00	25-APR-2018
CHUDAMANI	V	KASHIKAR	V	B	KASHIKAR	PLOT 117 LALITHANAGAR HYDERABA	INDIA	TELANGANA	HYDERABAD	500044	PC000669		Amount for unclaimed and ur	600.00	25-APR-2018
T	N	RAGHUNATHAREI	T	N	NARAYANAREDDY	2/260 SOCIETY COLONY MADANAPA	INDIA	ANDHRA PRADESH	MADANAPALLE	517325	PT000365		Amount for unclaimed and ur	180.00	25-APR-2018
RATNA	GIREESWARA	RAOKOSURU	KOTESWARA	RAO		CIVIL MAINTAINANCE SUB DIVN 3 VI	INDIA	ANDHRA PRADESH	KAIKALUR	521456	PR001886		Amount for unclaimed and ur	380.00	25-APR-2018
K	S	RAMACHANDRAR	NULL			BADAMPUDI-534411 W G DIST	INDIA	ANDHRA PRADESH	ELURU	534411	PK000285		Amount for unclaimed and ur	2000.00	25-APR-2018
BHAGWAN	DARYANANI		MR	BASSARMAL	DARYANANI	8, CRESCENT ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PB000170		Amount for unclaimed and ur	1000.00	25-APR-2018
BASAPPA	M		BASETTAPPA			977, 11TH MAIN, 46TH CROSS 3RD B	INDIA	KARNATAKA	BANGALORE	560010	PB000545		Amount for unclaimed and ur	760.00	25-APR-2018
N	CHANDRA		M	NAGIN	CHAND	INDRA ELECTRICALS LAKSHMAN BUI	INDIA	KARNATAKA	BANGALORE	560053	PN000647		Amount for unclaimed and ur	80.00	25-APR-2018
MUKTIPAL	KSR		SUBBARAO	K	U	NO.237, 2ND MAIN ISRO LAYOUT BA	INDIA	KARNATAKA	BANGALORE	560078	PM001857		Amount for unclaimed and ur	500.00	25-APR-2018
ANTONY	EDWARD		LATE	JOSEPH	EDWARD	NO.289, (G.F) SECTOR `C' JAL VAYU \	INDIA	KARNATAKA	BANGALORE	560084	PA001291		Amount for unclaimed and ur	480.00	25-APR-2018
R	NATARAJAN		NULL			76 NATTUSUBARAYAN ST MYLAPOR	INDIA	TAMIL NADU	CHENNAI	600004	PR000153		Amount for unclaimed and ur	40.00	25-APR-2018
R	S	SUBRAMANYAN	NULL			75 APPU MUDALI ST MYLAPORE MA	INDIA	TAMIL NADU	CHENNAI	600004	PR000228		Amount for unclaimed and ur	40.00	25-APR-2018
PADMA	PAVANI	JASTI	MALLIKHARJUNUDU			E-6, GROUND FLOOR, GEMINI PARSI	INDIA	TAMIL NADU	CHENNAI	600006	PP000904		Amount for unclaimed and ur	400.00	25-APR-2018
B	KOTHANDARAMAN		NULL			37, KUTTITHANBIRAN STREET MADR	INDIA	TAMIL NADU	CHENNAI	600012	PB000030		Amount for unclaimed and ur	1040.00	25-APR-2018
GOWRI	VISVANATHAN		NULL			C O V RANJIT FLAT NO 8 BLOCK A NC	INDIA	TAMIL NADU	CHENNAI	600014	PG000234		Amount for unclaimed and ur	4000.00	25-APR-2018
A	MUNUSWAMY		NULL			7 ESWARAN KOIL STREET ALANDUR	INDIA	TAMIL NADU	CHENNAI	600016	PA000100		Amount for unclaimed and ur	200.00	25-APR-2018
MARIO	LAZARO		MR	J	CLAZARO	WG PARK SHERATON 132, T T K ROA	INDIA	TAMIL NADU	CHENNAI	600018	PM002910		Amount for unclaimed and ur	1000.00	25-APR-2018
RAJAM	VAIDYANATHAN		VAIDYANATHAN	N		162B, I FLOOR ELDAMS ROAD ALWA	INDIA	TAMIL NADU	CHENNAI	600018	PR001285		Amount for unclaimed and ur	360.00	25-APR-2018
G	SUBRAMANIAN		GURUSWAMY			32/1 SANKAR COLONY THIRUVOTHIY	INDIA	TAMIL NADU	CHENNAI	600019	PG000385		Amount for unclaimed and ur	600.00	25-APR-2018
P	V	RAMAAIYANGAR	P	S	VEDANATACHARI	110, KAMARAJ AVENUE ADYAR MAD	INDIA	TAMIL NADU	CHENNAI	600020	PP000248		Amount for unclaimed and ur	2000.00	25-APR-2018
J	SOURIRAJAN		NULL			5 JAYARAM STREET AMINJIKARAI M	INDIA	TAMIL NADU	CHENNAI	600029	PJ000067		Amount for unclaimed and ur	100.00	25-APR-2018
V	SOUNDARA	ACHI	NULL			HOUSE NO 12 A P 669 18TH EAST C	INDIA	TAMIL NADU	CHENNAI	600039	PV000241		Amount for unclaimed and ur	10000.00	25-APR-2018
LAKSHMI	ADDEPALLI		DR	A	RAMAMOHANARAO	C/O DR A RAMAMOHANA ROA 45, R	INDIA	TAMIL NADU	CHENNAI	600042	PL000265		Amount for unclaimed and ur	80.00	25-APR-2018
G	JAYARAMAN		NULL			NO 16 PILLAYAR KOIL STREET CANAL	INDIA	TAMIL NADU	CHENNAI	600044	PG000034		Amount for unclaimed and ur	460.00	25-APR-2018
P	V	PMENOKY	NULL			RETREAT' PLOT NO.8 ANNIE BESANT	INDIA	TAMIL NADU	CHENNAI	600053	PP000244		Amount for unclaimed and ur	40.00	25-APR-2018
JOHN	VERGHESE		JOHN	VARUGHESE		NO.3 DR JOHN VARUGHESE COMPO	INDIA	TAMIL NADU	CHENNAI	600054	PJ000709		Amount for unclaimed and ur	600.00	25-APR-2018
K	RAMANATHAN		NULL			12, AGASTHIAR STREET EAST TAMBA	INDIA	TAMIL NADU	CHENNAI	600059	PK000254		Amount for unclaimed and ur	40.00	25-APR-2018
BHANGARAMMA	DAMODARAN	P	NULL			FLAT NO.A-2, DEVAN APARTMENTS	INDIA	TAMIL NADU	CHENNAI	600086	PB001617		Amount for unclaimed and ur	100.00	25-APR-2018
MOHAMED	IBRAHIM	SULAIMAN	MOHAMED	IBRAHIM		2-A PITCHAVANA STREET PALAYAMK	INDIA	TAMIL NADU	TIRUNELVELI	627002	PM001742		Amount for unclaimed and ur	180.00	25-APR-2018
M	S	CHOCKALINGAM	NULL			DIRECTOR SREE RAJENDRA MILLS LT	INDIA	TAMIL NADU	SALEM	636009	PM000240		Amount for unclaimed and ur	12000.00	25-APR-2018
SELVAKUMAR	P		PACHAUDAYAR	R		A 27 NIC COLONY 400/KV/SS/K.R.TH	INDIA	TAMIL NADU	METTUR DAM	636502	PS002186		Amount for unclaimed and ur	80.00	25-APR-2018
JAMUNA	RANI	G	GOPALSAMI	R		SRI KANNAN & CO BUTTER & GHEE I	INDIA	TAMIL NADU	TIRUPUR	638604	PJ000464		Amount for unclaimed and ur	180.00	25-APR-2018
RAJENDRA	RAWAT		NULL			C/O UMA FORGING & ENGINEERING	INDIA	WEST BENGAL	KOLKATA	700001	PR000381		Amount for unclaimed and ur	500.00	25-APR-2018
SANJAY	KUMAR	DHOOT	SHIV	KUMAR	DHOOT	105 A K MUKHERJEE ROAD CALCUTT	INDIA	WEST BENGAL	KOLKATA	700090	PS001894		Amount for unclaimed and ur	80.00	25-APR-2018
K	C	JAIN	L	SEWA	RAMJAIN	P.O.HERBERTPUR DISTT.DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248142	PK000935		Amount for unclaimed and ur	80.00	25-APR-2018
KUSUMBEN	RAJUBHAI	PATEL	RAJUBHAI	RATILAL	PATEL	ANANDABAVAS CHAKLO KACHERI FA	INDIA	GUJARAT	JAMNAGAR	361001	PK001657		Amount for unclaimed and ur	80.00	25-APR-2018
SURESH	MANSUKHLAL	PANDYA	MR	MANSLIKHLAL		C/O PARAG CLINIC 3 BAGADIA SHOP	INDIA	GUJARAT	BOTAD	364710	PS003116		Amount for unclaimed and ur	80.00	25-APR-2018
SUNITA	GOYAL		MUKESH			2800 ZAVERIPOLE ZAVERIWAD RELIE	INDIA	GUJARAT	AHMEDABAD	380001	PS003033		Amount for unclaimed and ur	80.00	25-APR-2018
TASHEEM	M	BASRAI	MR	MUSTAFA		4/3345,IST FLOOR, H K STREET ZAMF	INDIA	GUJARAT	SURAT	395003	PT000514		Amount for unclaimed and ur	960.00	25-APR-2018
ALPA	SHAH		NULL			92/8 NIRBHAY NIVAS BHAUDAJI CRO	INDIA	MAHARASHTRA	MUMBAI	400019	PA003694		Amount for unclaimed and ur	200.00	25-APR-2018
RAVI	KUMAR	S	BALLA	KURAYA	SN	C/O P A KUDVA 204 B GREEN PARK \	INDIA	MAHARASHTRA	MUMBAI	400061	PR001903		Amount for unclaimed and ur	540.00	25-APR-2018
M	K	BHARATHI	M	K	CHCKALINGAM	NO 23 IST MAIN ROAD V R LAYOUT E	INDIA	KARNATAKA	BANGALORE	560004	PM001100		Amount for unclaimed and ur	520.00	25-APR-2018
C	L	NAGESH	NULL			127 R H ROAD NEAR VIDYA MANDIR	INDIA	TAMIL NADU	CHENNAI	600004	PC000056		Amount for unclaimed and ur	40.00	25-APR-2018
S	RAJKUMAR	BOTHRA	MR	SARUP	CHANDBOTHRA	8, TRIVELIAN BASIN ST 2ND FLOOR S	INDIA	TAMIL NADU	CHENNAI	600079	PS004136		Amount for unclaimed and ur	400.00	25-APR-2018
V	SURESH	BABU	K	A	VARADHAN	43 SINGARAVELU NAGAR PALLAVA N	INDIA	TAMIL NADU	TIRUVALLUR	602102	PV002733		Amount for unclaimed and ur	20.00	25-APR-2018
SANGEETA	R		RAMESH	KUMAR	B	867,RAJA STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PS001868		Amount for unclaimed and ur	80.00	25-APR-2018
A	PETER	SOLOMONDECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PA000132		Amount for unclaimed and ur	40.00	25-APR-2018
AKASAM	SANYASI	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PA000279		Amount for unclaimed and ur	5840.00	25-APR-2018
ASHOK	KUMAR		KHEMCHAND			B-38/478 MOTIZEEL MOHMOOR GA	INDIA	UTTAR PRADESH	VARANASI		PA001481		Amount for unclaimed and ur	280.00	25-APR-2018
B	GOVINDA	SETTYDECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PB000021		Amount for unclaimed and ur	3440.00	25-APR-2018
B	MASTHAN	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PB000039		Amount for unclaimed and ur	140.00	25-APR-2018
B	RAJAGOPALAN	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PB000055		Amount for unclaimed and ur	40.00	25-APR-2018
C	K	SHANMUGASUND	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PC000044		Amount for unclaimed and ur	40.00	25-APR-2018
D	R	KRISHNAMOORTH	NULL			X X X	INDIA	TAMIL NADU	CHENNAI		PD000064		Amount for unclaimed and ur	300.00	25-APR-2018
G	CHINNADURAI	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PG000015		Amount for unclaimed and ur	40.00	25-APR-2018
J	DURAIRAJ	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PJ000029		Amount for unclaimed and ur	40.00	25-APR-2018
JOGENDRA	GHOSHA	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PJ000211		Amount for unclaimed and ur	160.00	25-APR-2018
K	RAMANATHAM	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PK000253		Amount for unclaimed and ur	100.00	25-APR-2018
K	S	GKRISHNANDECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PK000270		Amount for unclaimed and ur	400.00	25-APR-2018

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
K	M	SINGARAMCHETT	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PK000421		Amount for unclaimed and ur	3160.00	25-APR-2018
KARUMURI	THATHARAO	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PK000510		Amount for unclaimed and ur	2000.00	25-APR-2018
L	VARADARAJALU	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PL000045		Amount for unclaimed and ur	40.00	25-APR-2018
M	RAMANATHAN	DECEASED	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PM000224		Amount for unclaimed and ur	2640.00	25-APR-2018
MANGALDAS	DAMODARDOS	SHAHDECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PM000487		Amount for unclaimed and ur	4720.00	25-APR-2018
MICHAEL	PATRICK	MURPHYDECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PM000642		Amount for unclaimed and ur	1360.00	25-APR-2018
N	CHIDAMBARANAT	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PN000030		Amount for unclaimed and ur	40.00	25-APR-2018
N	RAJAMANI	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PN000132		Amount for unclaimed and ur	440.00	25-APR-2018
NOSHIRWAN	MANECKSHA	NANAVATYDECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PN000430		Amount for unclaimed and ur	8000.00	25-APR-2018
P	B	SHUNMUGASUND	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PP000016		Amount for unclaimed and ur	40.00	25-APR-2018
P	N	CHANDRANDECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PP000108		Amount for unclaimed and ur	40.00	25-APR-2018
P	P	DORDIDECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PP000119		Amount for unclaimed and ur	5280.00	25-APR-2018
PARVATHY	AMMAL		NULL			NA	INDIA	TAMIL NADU	CHENNAI		PP000328		Amount for unclaimed and ur	4000.00	25-APR-2018
PARVATHY	AMMAL		NULL			NA	INDIA	TAMIL NADU	CHENNAI		PP000329		Amount for unclaimed and ur	4000.00	25-APR-2018
PILLOO	PHIROZE	BHARUCHADECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PP000373		Amount for unclaimed and ur	4000.00	25-APR-2018
POTULA	SURYA	RAONAIDUDEC	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PP000420		Amount for unclaimed and ur	3440.00	25-APR-2018
PURANMAL	SURAJMAL	LAHOTIESQDEC	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PP000540		Amount for unclaimed and ur	24960.00	25-APR-2018
R	SATYANARAYANA	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PR000246		Amount for unclaimed and ur	40.00	25-APR-2018
RAMCHANDRA	GUPTHA	DECEASED	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PR000453		Amount for unclaimed and ur	1840.00	25-APR-2018
REV	JOAQUIN	JOSELUIZDECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PR000575		Amount for unclaimed and ur	3680.00	25-APR-2018
LEELA	GUPTA		NA			C O N P GUPTA VIKRAMSHILA NAGA	INDIA	JHARKHAND	BANKA	813203		IN300888-IN300888-13	Amount for unclaimed and ur	40.00	25-APR-2018
D	N	PRASAD	SHYAM	BAHADUR	PRASAD	SEC. - 1 C, QTR NO. 657 BOKARO STE	INDIA	JHARKHAND	BOKARO	827001		IN300214-IN300214-11	Amount for unclaimed and ur	100.00	25-APR-2018
SMARAJIT	JANA		NA			C-172, GOVT. COLONY SOUTH PARK	INDIA	JHARKHAND	JAMSHEDPUR	831001		IN301740-IN301740-10	Amount for unclaimed and ur	40.00	25-APR-2018
HARILAL	VARJANG	RATHOR	NA			C O SINGHBHUM MINERAL CO STA	INDIA	JHARKHAND	CHAIBASA	833201		IN300214-IN300214-11	Amount for unclaimed and ur	40.00	25-APR-2018
K	SHANMUGAM		KARUPPAN			OLD NO-7 NEW NO-2 STONE LINK A	INDIA	TAMIL NADU	CHENNAI	600028		IN300394-IN300394-14	Amount for unclaimed and ur	4000.00	25-APR-2018
ANSHUL	GUPTA		NA			254/2B PK ROAD RAILWAY OFFICERS	INDIA	DELHI	NEW DELHI	110001		C12029900-12029900-0	Amount for unclaimed and ur	80.00	25-APR-2018
KANAK	SHARMA		NA			2156 GL SUDAMA BAZR SITARAM D	INDIA	DELHI	NEW DELHI	110006		C12036000-12036000-0	Amount for unclaimed and ur	1500.00	25-APR-2018
MANISHA	SHARMA		NA			203 FOURTH LANE RAMESHWAR NA	INDIA	DELHI	NEW DELHI	110009		C12044700-12044700-0	Amount for unclaimed and ur	40.00	25-APR-2018
KANWARLALIT	MOHAN	JAIN	NA			H NO 273 SECTOR 29 FARIDABAD H	INDIA	HARYANA	FARIDABAD	121001		C12029900-12029900-0	Amount for unclaimed and ur	20.00	25-APR-2018
SANJIV	GUPTA		NA			H.NO264 SECTOR-23 PANCHUKULA	INDIA	HARYANA	AMBALA CITY	134113		C12033200-12033200-0	Amount for unclaimed and ur	224.00	25-APR-2018
MUNISH	DOGRA		NA			VILLAGE PANSAI P O PANSAI TEH NA	INDIA	HIMACHAL PRADESH	HAMIRPUR	177033		C12036000-12036000-0	Amount for unclaimed and ur	200.00	25-APR-2018
JAI	KUMAR	GUPTA	NA			89/5 TRIKUTA NAGAR JAMMU JAM	INDIA	JAMMU AND KASHMIR	JAMMU	180012		C12010600-12010600-0	Amount for unclaimed and ur	64.00	25-APR-2018
USHA	SRIVASTWA		NA			19/498 INDIRA NAGAR SECTOR 19 LU	INDIA	UTTAR PRADESH	LUCKNOW	226016		C12019101-12019101-0	Amount for unclaimed and ur	20.00	25-APR-2018
PRATIMA	TEWARI		NA			H NO E1590 STRT MOHALLA RAJAJI	INDIA	UTTAR PRADESH	LUCKNOW	226017		C12036000-12036000-0	Amount for unclaimed and ur	80.00	25-APR-2018
MANOJ	KUMAR	AGARWAL	NA			35 G/15B AMPUR GARDEN CIVIL LIN	INDIA	UTTAR PRADESH	BAREILLY	243001		C12017500-12017500-0	Amount for unclaimed and ur	100.00	25-APR-2018
SANDHYA	GUPTA		NA			B95, IFFCO TOWNSHIP, AONLA, BAR	INDIA	UTTAR PRADESH	BAREILLY	243001		C12017500-12017500-0	Amount for unclaimed and ur	40.00	25-APR-2018
SUMIT	SAXENA		NA			6 - B DURGA NAGAR NEAR SURESH S	INDIA	UTTAR PRADESH	BAREILLY	243001		C12044700-12044700-0	Amount for unclaimed and ur	12.00	25-APR-2018
ASRAR	AHMAD		NA			77-NEW AZADPURAM IZZAT NAGAR	INDIA	UTTAR PRADESH	BAREILLY	243122		C12061200-12061200-0	Amount for unclaimed and ur	200.00	25-APR-2018
MAHIPAL	SINGH		NA			ST. MARYS CONVENT SCHOOL . DHA	INDIA	UTTAR PRADESH	BIJNOR	246761		C12019101-12019101-0	Amount for unclaimed and ur	40.00	25-APR-2018
SUNIL	KUMAR		NA			NEAR NEW AVAS VIKAS 49 KULTAR S	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12061200-12061200-0	Amount for unclaimed and ur	400.00	25-APR-2018
DHARAMVIR	SINGH	TOMAR	NA			14 INDRA NAGAR COLONY P. O NEW	INDIA	UTTARAKHAND	DEHRADUN	248001		C12016404-12016404-0	Amount for unclaimed and ur	2000.00	25-APR-2018
NURULLAH	KHAN		NA			CIVIL LINE NAGAR PALIKA PARISHAD	INDIA	UTTAR PRADESH	GORAKHPUR	273303		C12019101-12019101-0	Amount for unclaimed and ur	400.00	25-APR-2018
PRABHAT	SHARMA		NA			A-21 MADHAV PURI MAHOLI ROAD	INDIA	UTTAR PRADESH	MATHURA	281001		C12044700-12044700-0	Amount for unclaimed and ur	20.00	25-APR-2018
AMAR	NATH	GUPTA	NA			6 - STATE BANK COLONY AGRA AGR	INDIA	UTTAR PRADESH	JHANSI	284001		C12013200-12013200-0	Amount for unclaimed and ur	200.00	25-APR-2018
BHIM	SINGH	TANWAR	NA			394 CHOKI VALA MOHALLA BANETH	INDIA	RAJASTHAN	JAIPUR	303108		C12044700-12044700-0	Amount for unclaimed and ur	60.00	25-APR-2018
SHANTI	DEVI	PUNGALIA	NA			142-D, SINDHI COLONY PALI-MARW	INDIA	RAJASTHAN	PALI	306401		C12012101-12012101-0	Amount for unclaimed and ur	60.00	25-APR-2018
ANAND	KUMAR		NA			KARAN NAGAR ST NO 01 SHEOGAN	INDIA	RAJASTHAN	SIROHI	307027		C12036000-12036000-0	Amount for unclaimed and ur	20.00	25-APR-2018
VINOD	VAYA		NA			108, SARV RITU VILAS UDAIPUR RA	INDIA	RAJASTHAN	UDAIPUR	313001		C12012101-12012101-0	Amount for unclaimed and ur	4.00	25-APR-2018
TAMMANA	CHUGH		NA			2 -NEW SHAKTI NAGAR . . UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		C12017000-12017000-0	Amount for unclaimed and ur	100.00	25-APR-2018
BHAGOTI	DEVI		NA			1098/A KHICHADON KA VAS SIKAR S	INDIA	RAJASTHAN	SIKAR	332001		C12017500-12017500-0	Amount for unclaimed and ur	50.00	25-APR-2018
JITESH	G	MEHTA	NA			KACHERI FALI, VANDA FALI, JAMNA	INDIA	GUJARAT	JAMNAGAR	361001		C12011300-12011300-0	Amount for unclaimed and ur	10.00	25-APR-2018
KARIYA	PRAFULBHAI	JIVANBHAI	NA			KETAN PLOT 157 DATAR ROAD VAN	INDIA	GUJARAT	JUNAGADH	362001		C12044700-12044700-0	Amount for unclaimed and ur	80.00	25-APR-2018
SATISHKUMAR	VRAJLAL	SANGHVI	NA			RANJAN SILK INDUSTRIES BAZZAR R	INDIA	GUJARAT	MORBI	363621		C13019900-13019900-0	Amount for unclaimed and ur	1000.00	25-APR-2018
DHARMESHKUMA	VITTHALBHAI	PATEL	NA			GHAYATRINAGAR B/H: LATI NOKARI	INDIA	GUJARAT	BOTAD	364710		C12033800-12033800-0	Amount for unclaimed and ur	16.00	25-APR-2018
NEHA	B	BHATTI	NA			RAJGORMADHI FALIA DANDA BAZAR	INDIA	GUJARAT	BHUJ	370001		C12036000-12036000-0	Amount for unclaimed and ur	8.00	25-APR-2018
AMIN	HEMLATTA	R	NA			SHIVAM 16 VALLABHACHARYA SOC	INDIA	GUJARAT	AHMEDABAD	380051		C12045500-12045500-0	Amount for unclaimed and ur	18.00	25-APR-2018
ANKITA	ANILBHAI	DESAI	NA			A 1 RANGKRUPA CO OP SOCIETY MA	INDIA	GUJARAT	NAVASARI	396445		C12018600-12018600-0	Amount for unclaimed and ur	40.00	25-APR-2018
PRITI	JIGAR	SHAH	NA			202 AMAR NIKETAN J B NAGAR AND	INDIA	MAHARASHTRA	MUMBAI	400059		C12029900-12029900-0	Amount for unclaimed and ur	200.00	25-APR-2018
MANOHAR	KOTUMAL	NIHALANI	NA			B-303 SAI SAGAR TOWER SAI BABA	INDIA	MAHARASHTRA	MUMBAI	400063		C12033200-12033200-0	Amount for unclaimed and ur	600.00	25-APR-2018
KIRTI	JAYANTILAL	SHAH	NA			C/3 ,H-WING,FLAT NO - 81 MAHAVI	INDIA	MAHARASHTRA	MUMBAI	400067		C12021600-12021600-0	Amount for unclaimed and ur	20.00	25-APR-2018
JYOTSANA	V	MEHTA	NA			95/B/20, SHIVSAGAR, GARODIA NAG	INDIA	MAHARASHTRA	MUMBAI	400077		C12028100-12028100-0	Amount for unclaimed and ur	2800.00	25-APR-2018
SOMNATH	DNYANDEO	AHER	NA			F NO-25, C- BLDG, ASHOK NAGAR, K	INDIA	MAHARASHTRA	PUNE	411014		C12056000-12056000-0	Amount for unclaimed and ur	60.00	25-APR-2018
SHEKHAR	LAXMAN	KULKARNI	NA			720-8, NAVI PETH, L.B. SHASTRI ROA	INDIA	MAHARASHTRA	PUNE	411030		C12039500-12039500-0	Amount for unclaimed and ur	20.00	25-APR-2018
RAJESH	RAMESH	GAWALI	NA			SEC. NO. 25, 32/2, SINDHUNAGAR, N	INDIA	MAHARASHTRA	PUNE	411044		C12030000-12030000-0	Amount for unclaimed and ur	40.00	25-APR-2018

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
JAYANT	BABURAO	BAJARE	NA			228, B/2 VENKATAPURA PETH, SAT	INDIA	MAHARASHTRA	SATARA	415002		C12035000-12035000-0	Amount for unclaimed and ur	14.00	25-APR-2018
LOUIS	SHRIKANT	SHAH	NA			1468/K - ' C ' WARD F/2, LAXMIPURI	INDIA	MAHARASHTRA	KOLHAPUR	416002		C12020000-12020000-0	Amount for unclaimed and ur	200.00	25-APR-2018
DILIP	VASANT	PATIL	NA			32,JAYSINGPUR HOUSING SOCIETY T	INDIA	MAHARASHTRA	ICHALKARANJI	416101		C12028900-12028900-0	Amount for unclaimed and ur	100.00	25-APR-2018
SANJAY	WAMAN	BUVA	NA			MAHER NAVIN VASAHAT A/P - PETH	INDIA	MAHARASHTRA	ICHALKARANJI	416112		C12020000-12020000-0	Amount for unclaimed and ur	4.00	25-APR-2018
MANISHKUMAR	SURAJMAL	LALWANI	NA			9/113 JANATA CHOWK NARAYAN PE	INDIA	MAHARASHTRA	ICHALKARANJI	416115		C12028900-12028900-0	Amount for unclaimed and ur	160.00	25-APR-2018
ARUNACHALA	SASTRI	NR	RAMA	IYER		NERUR P.O KARUR KARUR DISTRICT	INDIA	TAMIL NADU	KARUR	639051	PA003560		Amount for unclaimed and ur	20.00	25-APR-2018
VAIDYARANGAN	NS		NULL			NERUR P.O KARUR VIA ERODE DISTR	INDIA	TAMIL NADU	KARUR	639051	PV002929		Amount for unclaimed and ur	100.00	25-APR-2018
AMMAKANNU	AMMAL	KS	SETHURATHNAM			NARAYANA PILLAI STREET KULITHAL	INDIA	TAMIL NADU	KARUR	639104	PA003566		Amount for unclaimed and ur	100.00	25-APR-2018
GOPALAKRISHNA	PILLAI	TM	NULL			C/O SHREE KRISHNA COFEE WORKS	INDIA	TAMIL NADU	KARUR	639104	PG001246		Amount for unclaimed and ur	20.00	25-APR-2018
JAGANNATHAN	R		NULL			9 B MBS AGRAHARAM KALITALAI KA	INDIA	TAMIL NADU	KARUR	639104	PJ001380		Amount for unclaimed and ur	100.00	25-APR-2018
KARIVANDA	NAICKER	A	NULL			PARALI RAJANDRAM VILLAGE THANI	INDIA	TAMIL NADU	KARUR	639104	PK003655		Amount for unclaimed and ur	20.00	25-APR-2018
KANDASWAMY	PS		P	SUBRAMANIAPILLAI		PANCHAPATTI P.O KULITALAI TALUK	INDIA	TAMIL NADU	KARUR	639104	PK003662		Amount for unclaimed and ur	40.00	25-APR-2018
MARUTHAMBAL	S		NULL			W/O M K SHANMUGAMPILLAI 10 KI2	INDIA	TAMIL NADU	KARUR	639104	PM003937		Amount for unclaimed and ur	40.00	25-APR-2018
NAGAMANICKAM	CHETTIAR	KMV	NULL			VYSYA STREET KULITHALAI P.O TRICH	INDIA	TAMIL NADU	KARUR	639104	PN003471		Amount for unclaimed and ur	300.00	25-APR-2018
NALLUSAMI	REDDI	N	NULL			PANICKAMPATTI VILLAGE METTUMA	INDIA	TAMIL NADU	KARUR	639104	PN003487		Amount for unclaimed and ur	40.00	25-APR-2018
NAGALINGAM	MUTHIRIAR	S	NULL			THANNIRPALLI P.O KULITHALAI TALU	INDIA	TAMIL NADU	KARUR	639104	PN003496		Amount for unclaimed and ur	20.00	25-APR-2018
NALLAPPA	REDDIAR	N	NULL			PANICKAMPATTY H/O MARUDHUR \	INDIA	TAMIL NADU	KARUR	639104	PN003497		Amount for unclaimed and ur	100.00	25-APR-2018
POLLACHI	REDDIAR	R	NULL			C/O THE INDIAN BANK LTD KULITHA	INDIA	TAMIL NADU	KARUR	639104	PP002908		Amount for unclaimed and ur	40.00	25-APR-2018
RAMASAMY	REDDIAR	PV	NULL			PANICKAMPATTI MARUDHUR VILLA	INDIA	TAMIL NADU	KARUR	639104	PR003584		Amount for unclaimed and ur	80.00	25-APR-2018
RANJITHAMMAL	GOPALAKRISHNAN		NULL			SHRI KRISHNA COFFEE WORKS MAIN	INDIA	TAMIL NADU	KARUR	639104	PR003603		Amount for unclaimed and ur	20.00	25-APR-2018
RAJALAKSHMI	S		NULL			LANDLADY RAJENDRAM POST KULIT	INDIA	TAMIL NADU	KARUR	639104	PR003611		Amount for unclaimed and ur	20.00	25-APR-2018
RENGASAMI	REDDIAR		NULL			VALAYAPATTI HAMLET OF MARUDH	INDIA	TAMIL NADU	KARUR	639104	PR003630		Amount for unclaimed and ur	40.00	25-APR-2018
SUBRAMAN	AV		NULL			C/O LAKSHMI VILAS COFEE HOTEL A	INDIA	TAMIL NADU	KARUR	639104	PS005694		Amount for unclaimed and ur	340.00	25-APR-2018
SUNDARARAJAN	K		NULL			No. 30 PERALAMMAN KOIL STREET K	INDIA	TAMIL NADU	KARUR	639104	PS005732		Amount for unclaimed and ur	20.00	25-APR-2018
SRINIVASAN	RS		NULL			MIRASDAR RAJENDRAM POST KULIT	INDIA	TAMIL NADU	KARUR	639104	PS005748		Amount for unclaimed and ur	20.00	25-APR-2018
SITA	ANNADURAI		NULL			W/O MR S ANNADURAI ADVOCATE I	INDIA	TAMIL NADU	KARUR	639104	PS005751		Amount for unclaimed and ur	20.00	25-APR-2018
SUBRAMANIAN	P		NULL			PARRY'S FERTILIZER DISTRIBUTOR KU	INDIA	TAMIL NADU	KARUR	639104	PS005823		Amount for unclaimed and ur	100.00	25-APR-2018
THOTHADRI	RS		NULL			RAJENDRAM POST KULITALAI TRICHI	INDIA	TAMIL NADU	KARUR	639104	PT000906		Amount for unclaimed and ur	40.00	25-APR-2018
THIAGARAJAN	T		NULL			S/O A THANGAVEL 25-B PERALAMM	INDIA	TAMIL NADU	KARUR	639104	PT000922		Amount for unclaimed and ur	100.00	25-APR-2018
VENKATACHALAM	PILLAI	M	NULL			KUMARAMANGALAM METTUMARU	INDIA	TAMIL NADU	KARUR	639104	PV002853		Amount for unclaimed and ur	40.00	25-APR-2018
VENKATARAMAN	N		NULL			MANATHATTAI KULITHALAI TRICHI D	INDIA	TAMIL NADU	KARUR	639104	PV002885		Amount for unclaimed and ur	20.00	25-APR-2018
ANANTHAPADMA	CHETTIAR	N	NARAYANAN	CHETTIAR		RAJARAM NILAYAM VYAYA STREET,	INDIA	TAMIL NADU	KARUR	639105	PA003539		Amount for unclaimed and ur	20.00	25-APR-2018
AKILANDAM	PILLAI	M	MUTHIA	PILLAI		RETD DIST. & SESSIONS JUDGE THIRU	INDIA	TAMIL NADU	KARUR	639105	PA003542		Amount for unclaimed and ur	20.00	25-APR-2018
BALRAJ	R		RAMASAMY			METTUMAHADANAPURAM PO KULI	INDIA	TAMIL NADU	KARUR	639105	PB001621		Amount for unclaimed and ur	20.00	25-APR-2018
DURAISWAMY	CHETTIAR	A	NULL			EAST STREET KALLAPALLI VILLAGE, L	INDIA	TAMIL NADU	KARUR	639105	PD001965		Amount for unclaimed and ur	20.00	25-APR-2018
DURAISWAMY	PILLAI	P	NULL			KODIKAL STREET LALAPET KULITHAL	INDIA	TAMIL NADU	KARUR	639105	PD001966		Amount for unclaimed and ur	20.00	25-APR-2018
JHON	BRITTO	C	NULL			CHINNA PANNAI, THANNEERPALLI K	INDIA	TAMIL NADU	KARUR	639105	PJ001397		Amount for unclaimed and ur	200.00	25-APR-2018
MUTHUSWAMI	AMBALAGARAR	V	NULL			PILLAPALAYAM VILLAGE LALAPET PO	INDIA	TAMIL NADU	KARUR	639105	PM003743		Amount for unclaimed and ur	20.00	25-APR-2018
MARUDANAYAKA	PILLAI	K	NULL			NARAYANA PILLAI LANE KULITHALAI	INDIA	TAMIL NADU	KARUR	639105	PM003744		Amount for unclaimed and ur	40.00	25-APR-2018
MALAIKOLUNDHA	PILLAI	E	NULL			KODIKKALTHERU LALAPET P.O KULIT	INDIA	TAMIL NADU	KARUR	639105	PM003749		Amount for unclaimed and ur	100.00	25-APR-2018
NARASIMHAN	N		NULL			LALAPET POST KULITHALAI TALUK TR	INDIA	TAMIL NADU	KARUR	639105	PN003466		Amount for unclaimed and ur	20.00	25-APR-2018
PETHUSWAMY	CHETTIAR	MM	NULL			LALAPET P.O TRICHI DISTRICT TAMIL	INDIA	TAMIL NADU	KARUR	639105	PP002893		Amount for unclaimed and ur	20.00	25-APR-2018
PERUMAL	NAIDU	L	NULL			MIRASDAR, KOMBADIPATTI PILLAPA	INDIA	TAMIL NADU	KARUR	639105	PP002920		Amount for unclaimed and ur	20.00	25-APR-2018
RANGANATHAN	A		NULL			KARUPATHUR VILLAGE KALLAPALLI P	INDIA	TAMIL NADU	KARUR	639105	PR003583		Amount for unclaimed and ur	20.00	25-APR-2018
RAMACHANDRA	NAIDU	VR	NULL			KOMBADIPATTI PILLIPALAYAM VILLA	INDIA	TAMIL NADU	KARUR	639105	PR003627		Amount for unclaimed and ur	20.00	25-APR-2018
SELLANDI	PILLAI	M	NULL			KALLAPALLI VILLAGE LALAPET POST	INDIA	TAMIL NADU	KARUR	639105	PS005767		Amount for unclaimed and ur	20.00	25-APR-2018
SUBBAYAN	MUTHURAJA	M	NULL			PILAPALAYAM VILLAGE LALAPET POS	INDIA	TAMIL NADU	KARUR	639105	PS005770		Amount for unclaimed and ur	20.00	25-APR-2018
YELLAPPA	NAIDU		NULL			PILLAPALAYAM LALAPET POST KULIT	INDIA	TAMIL NADU	KARUR	639105	PY000223		Amount for unclaimed and ur	20.00	25-APR-2018
YOGABAL	A		NULL			2/71 VITTUKUTTI STREET LALAPETTA	INDIA	TAMIL NADU	KARUR	639105	PY000230		Amount for unclaimed and ur	140.00	25-APR-2018
PERIYASWAMY	MUTHURAJA	K	NULL			METTUMAHADANAPURAM MAHAD	INDIA	TAMIL NADU	KARUR	639106	PP002886		Amount for unclaimed and ur	20.00	25-APR-2018
RENGANATHA	RAO	H	NULL			CHINTALAVADI VILLAGE MAHADANA	INDIA	TAMIL NADU	KARUR	639106	PR003578		Amount for unclaimed and ur	40.00	25-APR-2018
SHOLAN	AMBALAGARAR	M	NULL			SINTHALVADI POST MAHADANAPUR	INDIA	TAMIL NADU	KARUR	639106	PS005766		Amount for unclaimed and ur	20.00	25-APR-2018
BAPPU	REDDI	K	KRISHNAN	REDDI		PANIKKAMPATTI METTUMARUDUR	INDIA	TAMIL NADU	KARUR	639107	PB001589		Amount for unclaimed and ur	40.00	25-APR-2018
BOMMI	REDDIAR	A	NULL			PANICKAMPATTY METTUMARUDUR	INDIA	TAMIL NADU	KARUR	639107	PB001593		Amount for unclaimed and ur	40.00	25-APR-2018
RAJESHREE	S	PATIL	NA			KASHIDHAM APT B WINGH 302 GOP	INDIA	MAHARASHTRA	KALYAN	421306		C13019300-13019300-0	Amount for unclaimed and ur	4.00	25-APR-2018
PRIYAM	RANJAN		NA			ORDELY ROOM NO.11 BRD AF STATI	INDIA	MAHARASHTRA	NASIK	422221		C12020000-12020000-0	Amount for unclaimed and ur	10.00	25-APR-2018
SHOBHA	MUNNALAL	SABU	NA			22 A/3 RAVINDRA NAGAR NEAR SW	INDIA	MAHARASHTRA	JALGAON	425001		C12053500-12053500-0	Amount for unclaimed and ur	4.00	25-APR-2018
MADANMOHAN	HARIDAS	PANIYA	NA			CHUDI MOHALLA WARD NO. 21 PUL	INDIA	MAHARASHTRA	WARDHA	442302		C12031402-12031402-0	Amount for unclaimed and ur	80.00	25-APR-2018
PAWANKUMAR	JAGDISHPRASAD	GOENKA	NA			NEAR FLESH FLAVOUR HOTEL, ALSI P	INDIA	MAHARASHTRA	AKOLA	444001		C12010900-12010900-0	Amount for unclaimed and ur	10.00	25-APR-2018
LATADEVI	NIRANJAN	RUNGTA	NA			RUNGTA HOUSE NEAR PANCHAYAT	INDIA	MAHARASHTRA	AKOLA	444001		C12010900-12010900-0	Amount for unclaimed and ur	400.00	25-APR-2018
HARSHAL	VASANTRAO	BANSOD	NA			SHIRAJGAON KASBA CHANDUR BAZA	INDIA	MAHARASHTRA	PARATWADA	444810		C12038400-12038400-0	Amount for unclaimed and ur	8.00	25-APR-2018
ATUL	JAWADE		NA			HANS APARTMENT 2,FLAT NO.04 2N	INDIA	MAHARASHTRA	YEOTMAL	445001		C13019300-13019300-0	Amount for unclaimed and ur	10.00	25-APR-2018
DINESH	KUMAR	NAGORI	NA			229 STARLIT TOWER 29 Y N ROAD . I	INDIA	MADHYA PRADESH	INDORE	452001		C12049200-12049200-0	Amount for unclaimed and ur	2000.00	25-APR-2018
ANAND	KUMAR	PRASAD	NA			JAMUNA COLLIERY Q NO 2C/1 ANUP	INDIA	MADHYA PRADESH	SHADOL	484444		C12033200-12033200-0	Amount for unclaimed and ur	314.00	25-APR-2018

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
PRAMOD	TAMRAKAR		NA			NEAR BADI DARGAH AMAHIYA REW	INDIA	MADHYA PRADESH	REWA	486001		C13041400-13041400-0	Amount for unclaimed and ur	200.00	25-APR-2018
HRIDESH	KUMAR	DEWANGAN	NA			DEWANGAN PARA NEEM CHOWK W	INDIA	chhattisgarh	KORBA	495671		C13019300-13019300-0	Amount for unclaimed and ur	8.00	25-APR-2018
JASMEET	KAUR		NA			QRT F 8 URJA NAGAR COLONY JPL T	INDIA	chhattisgarh	RAIGARH	496107		C13019300-13019300-0	Amount for unclaimed and ur	100.00	25-APR-2018
RAJESWARI	GANDIKOTA		NA			C/O VASU G-5, F NO 501 MANBHUM	INDIA	TELANGANA	HYDERABAD	500004		C12044700-12044700-0	Amount for unclaimed and ur	50.00	25-APR-2018
PRADEEP	KUMAR	CHANDAK	NA			3-2-466/2 CHAPPAL BAZAR KACHIGU	INDIA	TELANGANA	HYDERABAD	500027		C12030700-12030700-0	Amount for unclaimed and ur	20.00	25-APR-2018
SUDHAKAR	CHILUKURI		NA			PLOT NO 35 H NO 10-2-318/E, INDIR	INDIA	TELANGANA	HYDERABAD	500052		C12044700-12044700-0	Amount for unclaimed and ur	20.00	25-APR-2018
ANITA	GUPTA		NA			D-54 DEEPANJALINAGAR NTPC SIMH	INDIA	ANDHRA PRADESH	ANAKAPALLE	531020		C12047200-12047200-0	Amount for unclaimed and ur	100.00	25-APR-2018
SRINIVAS	NAMBURI		NA			7-2-116/1 VAIDYANADHAM STREET	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		C12023000-12023000-0	Amount for unclaimed and ur	20.00	25-APR-2018
N	N	LSATYAVATHI	NA			W/O RAMESH VYDYANATHAN ST,7-2	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		C12023000-12023000-0	Amount for unclaimed and ur	40.00	25-APR-2018
OLETY	VEERAPPA	SETTYGURUNATH	NA			NO.29, IST FLOOR, NATIONAL HIGH S	INDIA	KARNATAKA	BANGALORE	560004		C12010900-12010900-0	Amount for unclaimed and ur	4.00	25-APR-2018
GIRIJA	SRINIVAS		NA			34/1, V.T ROAD, V.V PURAM BANGA	INDIA	KARNATAKA	BANGALORE	560004		C12034400-12034400-0	Amount for unclaimed and ur	4.00	25-APR-2018
GIRIJA	SRINIVAS		NA			NO 34/1 VASAVI TEMPLE ROAD V V	INDIA	KARNATAKA	BANGALORE	560004		C12044700-12044700-0	Amount for unclaimed and ur	4.00	25-APR-2018
JEANNE	VALERIE	ROBY	NA			3C SUKHI APTS 17 RHENIUS ST BAN	INDIA	KARNATAKA	BANGALORE	560025		C13019300-13019300-0	Amount for unclaimed and ur	7000.00	25-APR-2018
SUDHAKARA	GURURAJA	RAOCNADIGER	NA			SRINIVASA 4 TH MAIN SIT TUMKUR	INDIA	KARNATAKA	TUMKUR	572102		C12033500-12033500-0	Amount for unclaimed and ur	2400.00	25-APR-2018
V	VIDYA		NA			BEHIND CHARCH DEVERA NILAYA BG	INDIA	KARNATAKA	TUMKUR	572143		C12037600-12037600-0	Amount for unclaimed and ur	40.00	25-APR-2018
ALKESH	MAHESH	MAHESHWARI	NA			DRT 7/65 BANGUR NAGAR SAMPAN	INDIA	KARNATAKA	KARWAR	581325		C12010600-12010600-0	Amount for unclaimed and ur	20.00	25-APR-2018
GANGADHAR	VASUDEV	SHETTY	NA			M G C COLLEGE, SIDDAPUR U.K, MA	INDIA	KARNATAKA	KUMTA	581355		C12018600-12018600-0	Amount for unclaimed and ur	8.00	25-APR-2018
PRAVEEN	SHANKAR	HALUNDI	NA			A/P GHATAPRABHA TAL GOKAK BEL	INDIA	KARNATAKA	ATHNI	591306		C12010600-12010600-0	Amount for unclaimed and ur	20.00	25-APR-2018
ANURAG	SHIVKUMAR	GOENKA	NA			NO.30 ANDERSON GARDEN ANDERS	INDIA	TAMIL NADU	CHENNAI	600006		C12016800-12016800-0	Amount for unclaimed and ur	1000.00	25-APR-2018
S	HEENA		NA			9 A CHANDAN BALA APT BRITHAPET	INDIA	TAMIL NADU	CHENNAI	600007		C12044700-12044700-0	Amount for unclaimed and ur	20.00	25-APR-2018
AVUDAIAPPAN			NA			H 18/53 SEA BREEZE APT NEW BEAC	INDIA	TAMIL NADU	CHENNAI	600041		C12036000-12036000-0	Amount for unclaimed and ur	20.00	25-APR-2018
KADIRVELU	SHANMUGAM		NA			212 B SHANTHI NAGAR V STREET CH	INDIA	TAMIL NADU	CHENNAI	600044		C12029900-12029900-0	Amount for unclaimed and ur	4.00	25-APR-2018
S	KASIVISWANATHAN		NA			F 6 SAIKRUPA A 25 HINDU COLONY 1	INDIA	TAMIL NADU	CHENNAI	600061		C13041400-13041400-0	Amount for unclaimed and ur	4.00	25-APR-2018
VENKATAPATHY	MUTHUVARADHAN		NA			NO-167/16 BHASYAM NAGAR MANJ	INDIA	TAMIL NADU	CUDDALORE	607001		C12038400-12038400-0	Amount for unclaimed and ur	50.00	25-APR-2018
SELVAGANAPATH	P		NA			AURO ENERGY LTD KOTTUR THUHIL	INDIA	TAMIL NADU	MAYILADUTHURAI	609804		C12038400-12038400-0	Amount for unclaimed and ur	40.00	25-APR-2018
FRANCIS	XAVIER	F	NA			DOOR NO.3-A/953, MISSION 3RD ST	INDIA	TAMIL NADU	THANJAVUR	613001		C12010900-12010900-0	Amount for unclaimed and ur	20.00	25-APR-2018
KOLANJIVELAN	R		NA			DIVISIONAL CANE OFFICE E.I.D PARR	INDIA	TAMIL NADU	MANNARAGUDI	614623		C12017500-12017500-0	Amount for unclaimed and ur	200.00	25-APR-2018
KASTHURI	E		NA			NO. 72, SRINIVASA NAGAR 4TH CRO	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621802		C12010900-12010900-0	Amount for unclaimed and ur	8.00	25-APR-2018
IRUDAYARAJ	JOSEPHCHANDRA	P	NA			11-E GRACE HOUSE VASANTHA NAG	INDIA	TAMIL NADU	MADURAI	625003		C12011600-12011600-0	Amount for unclaimed and ur	400.00	25-APR-2018
S	RADHAKRISHNAN		NA			15A/23 OPP CONVENT, FOREST ROA	INDIA	TAMIL NADU	MADURAI	625531		C12044700-12044700-0	Amount for unclaimed and ur	100.00	25-APR-2018
S	NAGARAJAN		NA			CHADAYAPPER NEW STREET, ERANIE	INDIA	TAMIL NADU	NAGERCOIL	629802		C12029800-12029800-0	Amount for unclaimed and ur	10.00	25-APR-2018
M	PITCHAMMAL		NA			903,PAVAZHA VEETHI NAVARATHINA	INDIA	TAMIL NADU	KARAIKUDI	630002		C13017400-13017400-0	Amount for unclaimed and ur	40.00	25-APR-2018
T	M	SUNDARAPANDIA	NA			NO:903,PAVALA VEETHI NAVARATHI	INDIA	TAMIL NADU	KARAIKUDI	630002		C13017400-13017400-0	Amount for unclaimed and ur	40.00	25-APR-2018
K	RAMACHANDRAN		NA			NO:C-6,SEONORA APARTMENT VALL	INDIA	TAMIL NADU	KARAIKUDI	630002		C13017400-13017400-0	Amount for unclaimed and ur	40.00	25-APR-2018
RM	UMAYAL		NA			NO:C-6, SENORA APARTMENTS VALL	INDIA	TAMIL NADU	KARAIKUDI	630002		C13017400-13017400-0	Amount for unclaimed and ur	40.00	25-APR-2018
M	SELVI		NA			NO:47, U.V.S.A. STREET SRI RAM NA	INDIA	TAMIL NADU	SIVAGANGA	630106		C13017400-13017400-0	Amount for unclaimed and ur	20.00	25-APR-2018
RAJESWARI	P		NA			151/3 B PALLIPATTI POST BOMMIDI	INDIA	TAMIL NADU	KRISHNAGIRI	635301		C12044700-12044700-0	Amount for unclaimed and ur	20.00	25-APR-2018
N	BALA	SUBRAMANIAN	NA			15-Q KANNAN STREET SALEM TAM	INDIA	TAMIL NADU	SALEM	636001		C12039400-12039400-0	Amount for unclaimed and ur	32.00	25-APR-2018
S	SAKTHIVEL		NA			OLD NO. 37A, NEW NO. 37 MANDHI	INDIA	TAMIL NADU	ERODE	638115		C12038400-12038400-0	Amount for unclaimed and ur	60.00	25-APR-2018
P	S	GOPALASWAMY	NULL			PLOT NO 24 32ND STREET TILLAI GA	INDIA	TAMIL NADU	CHENNAI	600061	PP000163		Amount for unclaimed and ur	40.00	25-APR-2018
R	ARAVINDAN		P	M	RADHAKRISHNAN	9B MARUTHI NAGAR HASTINAPURA	INDIA	TAMIL NADU	CHENNAI	600064	PR002437		Amount for unclaimed and ur	1000.00	25-APR-2018
B	V	THIRUMALASOBH	NULL			ORAKADU ROAD SHOLAVARAM CHE	INDIA	TAMIL NADU	CHENNAI	600067	PB000089		Amount for unclaimed and ur	40.00	25-APR-2018
RAMANI	RV		NULL			SAKTHI ARUT KOODAM SELAYUR (PO	INDIA	TAMIL NADU	CHENNAI	600073	PR003595		Amount for unclaimed and ur	400.00	25-APR-2018
ANITA	A	MEHTA	AMRITLAL			21 KANDAPPA MUDALI STREET SOW	INDIA	TAMIL NADU	CHENNAI	600079	PA001230		Amount for unclaimed and ur	80.00	25-APR-2018
ANOOP	CHAND	CHORDIA	MANAKCHAND			109 MINT STREET SOWCARPET MAD	INDIA	TAMIL NADU	CHENNAI	600079	PA001281		Amount for unclaimed and ur	80.00	25-APR-2018
BHARTI	U	MEHTA	UMESH			21 KANDAPPA MUDALI STREET SOW	INDIA	TAMIL NADU	CHENNAI	600079	PB000674		Amount for unclaimed and ur	80.00	25-APR-2018
KANCHAN	DEVI	CHORDIA	ANOOP	CHAND		NO 109 MINT ST SOWCARPET MADR	INDIA	TAMIL NADU	CHENNAI	600079	PK001235		Amount for unclaimed and ur	80.00	25-APR-2018
RITA	R	SHAH	RAMESH			21 KANDAPPA MUDALI STREET SOW	INDIA	TAMIL NADU	CHENNAI	600079	PR002009		Amount for unclaimed and ur	80.00	25-APR-2018
R	JAYARAMAN		N	RAJAGOPALA	IYER	NEW NO 36/3 OLD NO 70 / 3 4TH ST	INDIA	TAMIL NADU	CHENNAI	600083	PR001106		Amount for unclaimed and ur	80.00	25-APR-2018
SIROMANI	SUDHIR	VE	NULL			M-7, II FLOOR 19TH AVENUE ASHOK	INDIA	TAMIL NADU	CHENNAI	600083	PS005874		Amount for unclaimed and ur	40.00	25-APR-2018
HINA	R	SHUKLA	RAMNIKLAL			1004 POONAMALLEE HIGH ROAD BL	INDIA	TAMIL NADU	CHENNAI	600084	PH000443		Amount for unclaimed and ur	180.00	25-APR-2018
P	VENKATESWARALU		NULL			919 POONAMALLEE HIGH ROAD CHE	INDIA	TAMIL NADU	CHENNAI	600084	PP000266		Amount for unclaimed and ur	200.00	25-APR-2018
SUJATHA	KALAKAD	KRISHNAMURTHY	K	R	KRISHNAMURTHY	PLOT NO 22 MAHALAKSHMI NAGAR	INDIA	TAMIL NADU	CHENNAI	600088	PS002906		Amount for unclaimed and ur	180.00	25-APR-2018
RAJA	S		NARAYANAN	K	S	E-24,16TH CROSS STREET BESANT N	INDIA	TAMIL NADU	CHENNAI	600090	PR001271		Amount for unclaimed and ur	680.00	25-APR-2018
SEKHAR	RAGHAVAN		NULL			D-15, BAY VIEW APARTMENTS KALA	INDIA	TAMIL NADU	CHENNAI	600090	PS000657		Amount for unclaimed and ur	40.00	25-APR-2018
SUNDERASAN	S	DR	NULL			T - 7 (OLD NO T - 2/2) FIRST AVENUE	INDIA	TAMIL NADU	CHENNAI	600090	PS005839		Amount for unclaimed and ur	200.00	25-APR-2018
S	SUNDARESAN		LATE	N	CSUBRAMANIAN	T - 7 (OLD NO T-2/2) FIRST AVENUE	INDIA	TAMIL NADU	CHENNAI	600090	PS006078		Amount for unclaimed and ur	100.00	25-APR-2018
USHA	S		NULL			188 III MAIN ROAD SAYEE NAGAR VI	INDIA	TAMIL NADU	CHENNAI	600092	PU000438		Amount for unclaimed and ur	200.00	25-APR-2018
CHITRA	S		NULL			MAHALAKSHMI FLATS NO 2B 28-ARU	INDIA	TAMIL NADU	CHENNAI	600093	PC001222		Amount for unclaimed and ur	100.00	25-APR-2018
C	ANNAMALAI		A	CHINNAKKANI		2/112 SRIPURAM ROAD STATE BANK	INDIA	TAMIL NADU	CHENNAI	600096	PC000810		Amount for unclaimed and ur	4000.00	25-APR-2018
RAJ	KUMARI	DEVICHOUDHARY	S	S	CHOUDHARY	703 SHIVALAYA BUILDING C BLOCK	INDIA	TAMIL NADU	CHENNAI	600105	PR003091		Amount for unclaimed and ur	1000.00	25-APR-2018
GANESAN	P		PITCHI	KOUNTER		OTTANKADUVATTI KALPATTU (PO) V	INDIA	TAMIL NADU	PONDICHERRY	605302	PG000405		Amount for unclaimed and ur	100.00	25-APR-2018
P	GANESAN		PICHAI			OTTAN KADUVATTI MAMBALAPATTU	INDIA	TAMIL NADU	PONDICHERRY	605302	PP001606		Amount for unclaimed and ur	100.00	25-APR-2018
G	KUTHPUDEEN		R	GAFOR		NO 280/1 VKS PANDIAN NAGAR OPP	INDIA	TAMIL NADU	PONDICHERRY	605401	PG000808		Amount for unclaimed and ur	1000.00	25-APR-2018

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
S	UMAPATHY		NULL			60 SANJIVI RAYAR KOIL STREET CUD	INDIA	TAMIL NADU	CUDDALORE	607003	PS000422		Amount for unclaimed and ur	400.00	25-APR-2018
VIJAYA	S		NULL			51 HOTEL RADHA BLOCK 16 NEYVELI	INDIA	TAMIL NADU	CUDDALORE	607801	PV003015		Amount for unclaimed and ur	40.00	25-APR-2018
M	J	SWAMINATHAN	MR	JAGADEESAIYER		37, ANNA NAGAR KUMBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	PM000832		Amount for unclaimed and ur	1800.00	25-APR-2018
BALKIS	BIVI	NM	NULL			KAMALIA STREET KOOTHANALLUR M	INDIA	TAMIL NADU	MANNARAGUDI	614101	PA003626		Amount for unclaimed and ur	180.00	25-APR-2018
GOPINATHAN	K	S	NULL			No. 17 RANGANATHAPURAM SRIRA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PG001255		Amount for unclaimed and ur	20.00	25-APR-2018
MURALIDHARAN	S		SUNDARESAN	S		NO.3, SHOPPING COMPLEX SALAI RO	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003	PM001893		Amount for unclaimed and ur	80.00	25-APR-2018
RAMKUMAR	P		NULL			16/A (NEW NO.49)GANAPATHY NAG	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620005	PR003681		Amount for unclaimed and ur	200.00	25-APR-2018
R	VASANTHARA		MR	J	RAMACHANDRAN	QRS C2/608 KAILASAPURAM TOWN	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PR000929		Amount for unclaimed and ur	500.00	25-APR-2018
SELVARANI	C		NULL			No. 9-1/A, MAIN ROAD, THILLAI NAG	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PS005918		Amount for unclaimed and ur	200.00	25-APR-2018
THANGAMANI	M		NULL			No. B-21 SECOND CROSS THILLAI NA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PT000896		Amount for unclaimed and ur	100.00	25-APR-2018
NAGHENDRAN	S		NULL			55 M M NAGAR U K THIRUMALAI TIF	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620102	PN003528		Amount for unclaimed and ur	200.00	25-APR-2018
SENIAPPA	MUDALIAR	S	NULL			MIRASDAR UNNIYUR PO KATTUPUT	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621226	PS005803		Amount for unclaimed and ur	40.00	25-APR-2018
RM	ANGAPPAN		NULL			M CT RM HOUSE KULIPIRAI PUDUKK	INDIA	TAMIL NADU	PUDUKKOTTAI	622402	PR000595		Amount for unclaimed and ur	1000.00	25-APR-2018
NARAYANAN	SP		NULL			NO 53 NORTH VALLAMBAR STREET	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623001	PN003575		Amount for unclaimed and ur	200.00	25-APR-2018
NARAYANAN	S	P	NULL			53 NORTH VALLAMBAR STREET KAR	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623001	PN003576		Amount for unclaimed and ur	300.00	25-APR-2018
SUBRAMANIAN	S		NULL			No. 31 AYYANAR SANNATHI MUTHU	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623001	PS005749		Amount for unclaimed and ur	40.00	25-APR-2018
SUBBULAKSHMI	C		NULL			SATHYA MEDICALS THIRUPPATHUR	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623211	PS005845		Amount for unclaimed and ur	600.00	25-APR-2018
SYAMA	SUNDARI		NULL			W/O. DR.C.JAGADEESAN, MADURAI	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623211	PS005847		Amount for unclaimed and ur	500.00	25-APR-2018
KALAIYAPPAN	S		NULL			STAFF INDIAN OVERSEAS BANK DEV	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PK003684		Amount for unclaimed and ur	40.00	25-APR-2018
SAMINATHAN	CHETTIAR	ARMARS	NULL			SHANMUGANATHAPURAM (P.O) KA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623314	PS005778		Amount for unclaimed and ur	40.00	25-APR-2018
SEKAR	M	G	MARIMUTHU	R		D-14 THIRUVALLUVAR ROAD SHANM	INDIA	TAMIL NADU	PALANI	624602	PS002176		Amount for unclaimed and ur	600.00	25-APR-2018
ANVER	HASSIM		NULL			BOMBAY STORES No. 16 JADAMUNI	INDIA	TAMIL NADU	MADURAI	625001	PH000903		Amount for unclaimed and ur	100.00	25-APR-2018
S	P	SAROJA	NULL			PLOT NO.4, BHARATHI STREE K K NA	INDIA	TAMIL NADU	MADURAI	625020	PS000228		Amount for unclaimed and ur	1000.00	25-APR-2018
VALLIKANNNU	AR		NULL			PLOT NO:365, K K NAGAR MADURAI	INDIA	TAMIL NADU	MADURAI	625020	PV002863		Amount for unclaimed and ur	800.00	25-APR-2018
UMA	RAJARAM		RAJARAM	R		NO.41 NORTH MADA STREET MYLAP	INDIA	TAMIL NADU	CHENNAI	600004	PU000143		Amount for unclaimed and ur	380.00	25-APR-2018
V	RAMANATHAN		NULL			1/14 SULLIVANS GARDEN 1ST LANE	INDIA	TAMIL NADU	CHENNAI	600004	PV000178		Amount for unclaimed and ur	40.00	25-APR-2018
V	SEETHALAKSHMI		NULL			17 VADAGUR SELVA VINAYAGAR KO	INDIA	TAMIL NADU	CHENNAI	600004	PV000229		Amount for unclaimed and ur	40.00	25-APR-2018
VENKATARAMAN	J		SOMAYAJULU	J	V	SOMAYAJULU & CO 2A MOOKAMBI	INDIA	TAMIL NADU	CHENNAI	600004	PV001030		Amount for unclaimed and ur	180.00	25-APR-2018
A	KALIDOSS		NULL			S A A MANSION BIG STREET TRIPLIC	INDIA	TAMIL NADU	CHENNAI	600005	PA000078		Amount for unclaimed and ur	40.00	25-APR-2018
A	PREMA		NULL			17, VENKATACHALA NAICKEN STREE	INDIA	TAMIL NADU	CHENNAI	600005	PA000134		Amount for unclaimed and ur	20.00	25-APR-2018
A	S	KANNANBABU	NULL			NO 1/1 MOSQUE LANE CHEPAUK M	INDIA	TAMIL NADU	CHENNAI	600005	PA000170		Amount for unclaimed and ur	20.00	25-APR-2018
A	S	PANDIAN	NULL			AMUDHAM STEEL PALACE 14 WEAV	INDIA	TAMIL NADU	CHENNAI	600005	PA000177		Amount for unclaimed and ur	100.00	25-APR-2018
B	ASHOK	ROY	NULL			25 PYCROFTS ROAD TRIPLICANE MA	INDIA	TAMIL NADU	CHENNAI	600005	PB000006		Amount for unclaimed and ur	40.00	25-APR-2018
B	SATHYANARAYANA		NULL			78 T P KOIL ST TRIPLICANE MADRAS	INDIA	TAMIL NADU	CHENNAI	600005	PB000074		Amount for unclaimed and ur	20.00	25-APR-2018
B	ANNAPURNA		MR	R	BALAGURUMURTHY	51, ARUNACHALA ACHARI STREET TF	INDIA	TAMIL NADU	CHENNAI	600005	PB000351		Amount for unclaimed and ur	20.00	25-APR-2018
C	R	JAYASANKAR	NULL			138 BELLS ROAD TRIPLICANE MADR	INDIA	TAMIL NADU	CHENNAI	600005	PC000092		Amount for unclaimed and ur	40.00	25-APR-2018
MAHAVEER	U		NA			OLD 217 TRIPLICANE HIGH ROAD TR	INDIA	TAMIL NADU	CHENNAI	600005	PEID950041		Amount for unclaimed and ur	8.00	25-APR-2018
G	S	CWILLIAMS	NULL			166, BIG STREET TRIPLICANE MADR	INDIA	TAMIL NADU	CHENNAI	600005	PG000088		Amount for unclaimed and ur	100.00	25-APR-2018
G	S	SRINIVASAN	NULL			22/1 BANDALA VENUGOPAL NAIDU	INDIA	TAMIL NADU	CHENNAI	600005	PG000095		Amount for unclaimed and ur	40.00	25-APR-2018
J	K	WILLIAMS	NULL			151-167 BIG STREET TRIPLICANE MA	INDIA	TAMIL NADU	CHENNAI	600005	PJ000037		Amount for unclaimed and ur	120.00	25-APR-2018
J	GISHI	BAI	J	J	JAIN	214 TRIPLICANE HIGH ROAD MADRA	INDIA	TAMIL NADU	CHENNAI	600005	PJ000368		Amount for unclaimed and ur	80.00	25-APR-2018
JANAKI	RAMAN		NULL			No. 28 VENKATACHALA CHETTY STR	INDIA	TAMIL NADU	CHENNAI	600005	PJ001392		Amount for unclaimed and ur	100.00	25-APR-2018
K	SESHADRI		NULL			C/O MR K T SRINIVASAN 43 ARUNAC	INDIA	TAMIL NADU	CHENNAI	600005	PK000317		Amount for unclaimed and ur	200.00	25-APR-2018
K	SHANKAR	NARAIN	NULL			53 VENKATACHALAM CHETTY STREE	INDIA	TAMIL NADU	CHENNAI	600005	PK000320		Amount for unclaimed and ur	40.00	25-APR-2018
KAMALA			NULL			12 SINGARACHARY ST TRIPLICANE M	INDIA	TAMIL NADU	CHENNAI	600005	PK000457		Amount for unclaimed and ur	20.00	25-APR-2018
KAMALA	RATHNAM		NULL			1, MEDICAL OFFICERS QUARTERS E.S	INDIA	TAMIL NADU	CHENNAI	600005	PK000463		Amount for unclaimed and ur	40.00	25-APR-2018
K	VIJAYALAKSHMI		MR	G	KOTHANDAPANI	NO.4, PARTHASARATHY SWAMY LAN	INDIA	TAMIL NADU	CHENNAI	600005	PK001678		Amount for unclaimed and ur	240.00	25-APR-2018
K	R	SETHURAMAN	PL	KARUPPAIAH		4A PARTHASARATHY SWAMY STREET	INDIA	TAMIL NADU	CHENNAI	600005	PK002956		Amount for unclaimed and ur	200.00	25-APR-2018
KHAJA	KHAN	K	NULL			C/O.R.PADMAIAH NAIDU, No. 16, AL	INDIA	TAMIL NADU	CHENNAI	600005	PK003698		Amount for unclaimed and ur	40.00	25-APR-2018
M	K	SRINIVASAN	NULL			16-A SUNDARAMOORTHI VINAYAGA	INDIA	TAMIL NADU	CHENNAI	600005	PM000108		Amount for unclaimed and ur	20.00	25-APR-2018
M	MEENAKSHISUNDARAM		NULL			16 NAMASIVAYA MUDALI STREET TR	INDIA	TAMIL NADU	CHENNAI	600005	PM000155		Amount for unclaimed and ur	40.00	25-APR-2018
M	R	CHANDRAMOHAN	NULL			1 MEDICAL OFFICERS QTRS E S I CAM	INDIA	TAMIL NADU	CHENNAI	600005	PM000199		Amount for unclaimed and ur	40.00	25-APR-2018
M	RAMAMURTHY		NULL			INDIAN BANK TRIPLICANE MADRAS	INDIA	TAMIL NADU	CHENNAI	600005	PM000222		Amount for unclaimed and ur	40.00	25-APR-2018
M	RATHNAM		NULL			1 MEDICAL OFFICERS QTRS E S I CAM	INDIA	TAMIL NADU	CHENNAI	600005	PM000235		Amount for unclaimed and ur	40.00	25-APR-2018
M	V	ANUSUYA	NULL			21 MOSQUE STREET TRIPLICANE MA	INDIA	TAMIL NADU	CHENNAI	600005	PM000319		Amount for unclaimed and ur	40.00	25-APR-2018
MANGILAL	JAIN		PUKHRAJ			C/O M/S.J JEEVARAJ JAIN 214 TRIPLI	INDIA	TAMIL NADU	CHENNAI	600005	PM001432		Amount for unclaimed and ur	580.00	25-APR-2018
M	CHANDRA		MAHAVEER	CHAND		154 T H ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600005	PM002004		Amount for unclaimed and ur	20.00	25-APR-2018
N	GANAPATHY		NULL			45 T P KOIL 1ST STREET TRIPLICANE	INDIA	TAMIL NADU	CHENNAI	600005	PN000039		Amount for unclaimed and ur	40.00	25-APR-2018
N	LAKSHMI		NULL			9 NAMASIVAYA MUDALI ST TRIPLICA	INDIA	TAMIL NADU	CHENNAI	600005	PN000086		Amount for unclaimed and ur	20.00	25-APR-2018
N	S	KAILASAM	NULL			NEW NO 63 (OLD NO 4) ESWARA DA	INDIA	TAMIL NADU	CHENNAI	600005	PN000155		Amount for unclaimed and ur	200.00	25-APR-2018
N	VEDAMMAL		NULL			C/O MR N PARTHASARATHY 85 T P K	INDIA	TAMIL NADU	CHENNAI	600005	PN000219		Amount for unclaimed and ur	20.00	25-APR-2018
N	VISALAM		NULL			9 NAMASIVAYA MUDALI ST TRIPLICA	INDIA	TAMIL NADU	CHENNAI	600005	PN000226		Amount for unclaimed and ur	20.00	25-APR-2018
N	PARTHASARATHY		NULL			85, T P KOIL STREET, TRIPLICANE, MA	INDIA	TAMIL NADU	CHENNAI	600005	PN000230		Amount for unclaimed and ur	40.00	25-APR-2018
NAGASURESH	A		NULL			15 VENKATA RANGAM STREET II LAN	INDIA	TAMIL NADU	CHENNAI	600005	PN003548		Amount for unclaimed and ur	100.00	25-APR-2018

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
P	ANANDAN		NULL			20 AKBAR SAHIB STREET TRIPLICANE	INDIA	TAMIL NADU	CHENNAI	600005	PP000006		Amount for unclaimed and ur	40.00	25-APR-2018
P	K	ETHIRAJULUNAID	NULL			NO 9 HAKHEEM MAGDOOM ASHRO	INDIA	TAMIL NADU	CHENNAI	600005	PP000060		Amount for unclaimed and ur	40.00	25-APR-2018
P	MADANAKUMAR		R	SRINIVASAN		55 PILLAYAR KOIL ST TRIPLICANE MA	INDIA	TAMIL NADU	CHENNAI	600005	PP001872		Amount for unclaimed and ur	1000.00	25-APR-2018
R	JAYAKUMAR		NULL			73 S M V KOVIL STREET TRIPLICANE	INDIA	TAMIL NADU	CHENNAI	600005	PR000082		Amount for unclaimed and ur	100.00	25-APR-2018
R	JEEVA		NULL			25 PALANI AMMAN KOIL NORTH TH	INDIA	TAMIL NADU	CHENNAI	600005	PR000085		Amount for unclaimed and ur	40.00	25-APR-2018
RAJAGOPAL	A	S	SHANKAR	K		22 ALANGATHA PILLAI STREET TRIPL	INDIA	TAMIL NADU	CHENNAI	600005	PR001275		Amount for unclaimed and ur	80.00	25-APR-2018
RAMANATHON	P	KN	NAGHAPPAN	PL	K	C/O R GANESH AUTOMOBILE & FINA	INDIA	TAMIL NADU	CHENNAI	600005	PR001620		Amount for unclaimed and ur	80.00	25-APR-2018
RENGASWAMY	R		RENGASWAMY			51 ESWARA DOSS LALA ST TRIPLICAN	INDIA	TAMIL NADU	CHENNAI	600005	PR001976		Amount for unclaimed and ur	80.00	25-APR-2018
S	GOPALASUNDARI		NULL			10 NAMASIVAYA MUDALI ST TRIPLIC	INDIA	TAMIL NADU	CHENNAI	600005	PS000086		Amount for unclaimed and ur	80.00	25-APR-2018
K	SUBRAMANIAN		NULL			48 NAICKUMAR ST WEST MAMBALA	INDIA	TAMIL NADU	CHENNAI	600033	PK000341		Amount for unclaimed and ur	40.00	25-APR-2018
K	ANAND	KUMAR	MR	D	KRISHMASAMY	NO.46, SUBRAMANYA IYER ST WEST	INDIA	TAMIL NADU	CHENNAI	600033	PK002187		Amount for unclaimed and ur	20.00	25-APR-2018
LAKSHMI	VENKATESAN		NULL			20 JUBILEE ROAD WEST MAMBALAN	INDIA	TAMIL NADU	CHENNAI	600033	PL000082		Amount for unclaimed and ur	40.00	25-APR-2018
MOHAN	RAM	R	RAMARAO			C/O.BHUVANESWARI CLINIC NO.1, K	INDIA	TAMIL NADU	CHENNAI	600033	PM001762		Amount for unclaimed and ur	180.00	25-APR-2018
NARASIMHAN	E	R	RANGACHARY			42 BARODA STREET WEST MAMBAL	INDIA	TAMIL NADU	CHENNAI	600033	PN000802		Amount for unclaimed and ur	80.00	25-APR-2018
P	S	SHANTHI	NULL			5 POSTAL COLONY II STREET EXTN W	INDIA	TAMIL NADU	CHENNAI	600033	PP000176		Amount for unclaimed and ur	40.00	25-APR-2018
R	NEELAKANTAN		NULL			FLAT NO.6 1-B, BABURAJENDRA PRA	INDIA	TAMIL NADU	CHENNAI	600033	PR000155		Amount for unclaimed and ur	20.00	25-APR-2018
R	V	NARASIMHAN	NULL			17 RAM NAIKKEN STREET WEST MA	INDIA	TAMIL NADU	CHENNAI	600033	PR000295		Amount for unclaimed and ur	40.00	25-APR-2018
R	CHANDRASEKARAN		G	RAMANATHAN		33 BABU RAJENDRA PRASAD ROAD	INDIA	TAMIL NADU	CHENNAI	600033	PR001097		Amount for unclaimed and ur	40.00	25-APR-2018
RAJA	SRINIVASAN		NAGARAJAN	R		NO.7, THULUKANAM ST, WEST MAM	INDIA	TAMIL NADU	CHENNAI	600033	PR001273		Amount for unclaimed and ur	80.00	25-APR-2018
E	V	RANGACHARI	VARADACHARI			27/6, IST STREET VIVEKANANDAPUR	INDIA	TAMIL NADU	CHENNAI	600033	PR001781		Amount for unclaimed and ur	80.00	25-APR-2018
RAMAMURTHY	M	V	NULL			SAVY HOUSE 32 ESWARAN KOIL STR	INDIA	TAMIL NADU	CHENNAI	600033	PR003775		Amount for unclaimed and ur	40.00	25-APR-2018
S	CHANDRASEKHARAN		NULL			20 JUBILEE ROAD WEST MAMBALAN	INDIA	TAMIL NADU	CHENNAI	600033	PS000048		Amount for unclaimed and ur	40.00	25-APR-2018
S	JAMBUNATHAN		NULL			66 MURTHY STREET WEST MAMBAL	INDIA	TAMIL NADU	CHENNAI	600033	PS000098		Amount for unclaimed and ur	40.00	25-APR-2018
S	K	RAGHURAMAN	NULL			4 ARIGOWDA ROAD WEST MAMBAL	INDIA	TAMIL NADU	CHENNAI	600033	PS000118		Amount for unclaimed and ur	720.00	25-APR-2018
S	KRISHNAMURTHI		NULL			111/1 LAKE VIEW ROAD WEST MAM	INDIA	TAMIL NADU	CHENNAI	600033	PS000135		Amount for unclaimed and ur	100.00	25-APR-2018
S	N	SIVADOSS	NULL			32 VIVEKANANDAPURAM FIRST ST V	INDIA	TAMIL NADU	CHENNAI	600033	PS000198		Amount for unclaimed and ur	40.00	25-APR-2018
S	SATHYAMURTHY		NULL			5 VIVAKANANDAPURAM IST STREET	INDIA	TAMIL NADU	CHENNAI	600033	PS000352		Amount for unclaimed and ur	40.00	25-APR-2018
S	VASANTHI		NULL			5 POSTAL COLONY II STREET EXTN W	INDIA	TAMIL NADU	CHENNAI	600033	PS000450		Amount for unclaimed and ur	40.00	25-APR-2018
SAROJA	CHAKRAVARTHI		NULL			36 RUKMANI STREET WEST MAMBA	INDIA	TAMIL NADU	CHENNAI	600033	PS000619		Amount for unclaimed and ur	40.00	25-APR-2018
V	DEVANATHAN		NULL			24 SRINIVASA PILLAI STREET WEST N	INDIA	TAMIL NADU	CHENNAI	600033	PV000032		Amount for unclaimed and ur	280.00	25-APR-2018
V	S	AUDINARAYANAN	NULL			107 LAKE VIEW ROAD WEST MAMBA	INDIA	TAMIL NADU	CHENNAI	600033	PV000187		Amount for unclaimed and ur	20.00	25-APR-2018
V	Y	BALAKRISHNAN	NULL			33 MUTHUMUDALI STREET VYASARP	INDIA	TAMIL NADU	CHENNAI	600033	PV000297		Amount for unclaimed and ur	20.00	25-APR-2018
V	SRINIVASAN		MR	K	VIJAYARAGHAVAN	25, PUSPAVATHI AMMAL STREET WE	INDIA	TAMIL NADU	CHENNAI	600033	PV000629		Amount for unclaimed and ur	20.00	25-APR-2018
A	CHANDRASEKARAN		NULL			9 SEVENTH CROSS STREET LAKE ARE	INDIA	TAMIL NADU	CHENNAI	600034	PA000028		Amount for unclaimed and ur	40.00	25-APR-2018
ALLSEC	FINANCIALS	LIMITED	NULL			FOURTH FLOOR NO.170, KODAMBA	INDIA	TAMIL NADU	CHENNAI	600034	PA003697		Amount for unclaimed and ur	4940.00	25-APR-2018
C	RAJA	RAMAN	NULL			26, NUNGAMBAKKAM HIGH ROAD N	INDIA	TAMIL NADU	CHENNAI	600034	PC000102		Amount for unclaimed and ur	2000.00	25-APR-2018
G	KRISHNAMOORTHY		NULL			96 NUNGAMBAKKAM HIGH ROAD M	INDIA	TAMIL NADU	CHENNAI	600034	PG000048		Amount for unclaimed and ur	40.00	25-APR-2018
K	N	KALYANI	NULL			18 DEIVANAYAGA MUDALI STREET N	INDIA	TAMIL NADU	CHENNAI	600034	PK000160		Amount for unclaimed and ur	100.00	25-APR-2018
K	N	RAGHAVAN	NULL			18 DEIVANAYAGA MUDALI STREET N	INDIA	TAMIL NADU	CHENNAI	600034	PK000166		Amount for unclaimed and ur	100.00	25-APR-2018
K	SRINIVASAN		A	S	KRISHNAN	5 CORPORATION SCHOOL IST LAKA A	INDIA	TAMIL NADU	CHENNAI	600034	PK001025		Amount for unclaimed and ur	80.00	25-APR-2018
K	M	ACHUTHARAO	MR	K	SHARIRAO	KOTHARI & KOTHARI NO.13, N H RO	INDIA	TAMIL NADU	CHENNAI	600034	PK002939		Amount for unclaimed and ur	1000.00	25-APR-2018
KANNAN	K		KUPPUSAMY	IYER		No. 16 LAKSHMANAN STREET MAHA	INDIA	TAMIL NADU	CHENNAI	600034	PK003663		Amount for unclaimed and ur	120.00	25-APR-2018
L	A	KURUVILLA	NULL			11 NUNGAMBAKKAM HIGH ROAD C	INDIA	TAMIL NADU	CHENNAI	600034	PL000001		Amount for unclaimed and ur	100.00	25-APR-2018
M	BALASUBRAMANIAM		NULL			6, RAJAJI IST STREET NUNGAMBAKK	INDIA	TAMIL NADU	CHENNAI	600034	PM000037		Amount for unclaimed and ur	40.00	25-APR-2018
P	KUPPUSWAMY		NULL			7 KHADER NAVAZKHAN ROAD MADP	INDIA	TAMIL NADU	CHENNAI	600034	PP000085		Amount for unclaimed and ur	40.00	25-APR-2018
P	N	GOPALASWAMY	NULL			23 VIJAYALAKSHMI ST. MAHALINGAP	INDIA	TAMIL NADU	CHENNAI	600034	PP000109		Amount for unclaimed and ur	20.00	25-APR-2018
PRASEETHA	MARAN		MARAN	K	T	C/O T.R.KALLAPIRAN 3/116, STERLIN	INDIA	TAMIL NADU	CHENNAI	600034	PP001344		Amount for unclaimed and ur	180.00	25-APR-2018
R	MANAKCHAND		ROOPCHAND			194, VALLUVARKOTTAM HIGH ROAD	INDIA	TAMIL NADU	CHENNAI	600034	PR002795		Amount for unclaimed and ur	20.00	25-APR-2018
RAMARATHINAM	S		NULL			SUJATHA & CO 17 RANGANATHAN R	INDIA	TAMIL NADU	CHENNAI	600034	PR003797		Amount for unclaimed and ur	40.00	25-APR-2018
S	VENUGOPAL		P	K	SIVARAMAPILLAI	SHRIRAM FERTILISERS & CHEMICALS	INDIA	TAMIL NADU	CHENNAI	600034	PS001760		Amount for unclaimed and ur	80.00	25-APR-2018
UMA	MUTHUSAMY		K	MUTHUSAMY		10 SEVENTH STREET LAKE AREA NUN	INDIA	TAMIL NADU	CHENNAI	600034	PU000138		Amount for unclaimed and ur	380.00	25-APR-2018
VENKATESWARAN	V		NULL			17 RANGANATHAN CHETTY ROAD II	INDIA	TAMIL NADU	CHENNAI	600034	PV002982		Amount for unclaimed and ur	100.00	25-APR-2018
A	GOPALAKRISHNAMURTHI		NULL			23 FIRST CROSS STREET WEST C I T N	INDIA	TAMIL NADU	CHENNAI	600035	PA000046		Amount for unclaimed and ur	40.00	25-APR-2018
B	RAJKUMAR		NULL			30 FIRST CROSS STREET WEST C I T N	INDIA	TAMIL NADU	CHENNAI	600035	PB000056		Amount for unclaimed and ur	40.00	25-APR-2018
C	T	DHANDAPANI	NULL			3 FIRST MAIN ROAD C I T NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600035	PC000140		Amount for unclaimed and ur	1000.00	25-APR-2018
CHIDAMBARAM	SUBRAMANIAN		NULL			3, OLD TOWER BLOCK STREET NAND	INDIA	TAMIL NADU	CHENNAI	600035	PC001250		Amount for unclaimed and ur	40.00	25-APR-2018
EXCEL	FINANCE	LTD	NULL			TEMPLE TOWER, III FLOOR, 476, ANN	INDIA	TAMIL NADU	CHENNAI	600035	PE000149		Amount for unclaimed and ur	100.00	25-APR-2018
K	N	MURALI	NULL			24 FIRST CROSS ST WEST C I T NAGA	INDIA	TAMIL NADU	CHENNAI	600035	PK000163		Amount for unclaimed and ur	40.00	25-APR-2018
GIRI	D		DAMODARAMV			281/3, NEHRU TIMBER MARKET CHO	INDIA	TAMIL NADU	CHENNAI	600112	PG000507		Amount for unclaimed and ur	580.00	25-APR-2018
V	S	CHINNAPPARAJ	NULL			15, V V KOIL LANE CHOOLAI MADRA	INDIA	TAMIL NADU	CHENNAI	600112	PV000192		Amount for unclaimed and ur	40.00	25-APR-2018
C	SATHIA	BAMA	LATE	SRI	KRAMANKUTTY	C/O MR.C.GIRI NO 13/6 4TH STREET	INDIA	TAMIL NADU	CHENNAI	600114	PC000332		Amount for unclaimed and ur	200.00	25-APR-2018
LATHA	S		NULL			B-3 HBAVITHRA APTS 32 BHARATHIA	INDIA	TAMIL NADU	CHENNAI	600114	PL000724		Amount for unclaimed and ur	40.00	25-APR-2018
JOHN	KADUDOSE		LUIZ	KADUDOSE		1/428 KUMARAN KUDIL SABARI NAG	INDIA	TAMIL NADU	CHENNAI	600116	PEID011742		Amount for unclaimed and ur	80.00	25-APR-2018
T	V	SUBRAMANIAN	NULL			PLOT NO 37 DOOR NO.6 KRISHNAM	INDIA	TAMIL NADU	CHENNAI	600116	PT000140		Amount for unclaimed and ur	40.00	25-APR-2018

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
THULASI	BAI		LATE	SAMBANDAN		2/132 PERUMAL KAIL STREET MOGA	INDIA	TAMIL NADU	CHENNAI	600116	PT000892		Amount for unclaimed and ur	1000.00	25-APR-2018
A	LAMBODARAN		NULL			1/370, IST CROSS STREET RAJIV GAN	INDIA	TAMIL NADU	CHENNAI	600117	PA000086		Amount for unclaimed and ur	40.00	25-APR-2018
JAYANATHAN	S	V	VINAYAGA	NADAR		SILVER STREAK PLOT NO 1234, I 2, 2	INDIA	TAMIL NADU	CHENNAI	600117	PJ000545		Amount for unclaimed and ur	80.00	25-APR-2018
D	GOWRI		NULL			MADAVILAKKAM TIRUKANDALAM V	INDIA	TAMIL NADU	CHENNAI	601103	PD000027		Amount for unclaimed and ur	20.00	25-APR-2018
A	LOGANATHAN		ARUMUGAM			295 PATTAMANDRI ANNA NAGAR 1	INDIA	TAMIL NADU	CHENNAI	601203	PA001926		Amount for unclaimed and ur	1000.00	25-APR-2018
S	NOOR	MOHAMED	NA			SEEMAVARAM VILLAGE MINJUR PO	INDIA	TAMIL NADU	CHENNAI	601203	PEID011962		Amount for unclaimed and ur	1000.00	25-APR-2018
P	MUNUSAMY		PERUMAL			MAVUTHU MEDU 48, VALLUVAL P O	INDIA	TAMIL NADU	CHENNAI	601203	PP001880		Amount for unclaimed and ur	1000.00	25-APR-2018
R	RAMACHANDRAN	RANGANATHAN	RANGANATHAN			67, KOKKUMEDU VILLAGE VAYALOR	INDIA	TAMIL NADU	CHENNAI	601203	PR001144		Amount for unclaimed and ur	80.00	25-APR-2018
K	DHANAPAL		NULL			31/1, MURUGAN KOVIL ST MANDIA	INDIA	TAMIL NADU	CHENNAI	601204	PK000062		Amount for unclaimed and ur	80.00	25-APR-2018
M	GANESAN		MURUGAN			48 JAPAJEEVAN RAM ST MINJUR PO	INDIA	TAMIL NADU	CHENNAI	601204	PM002667		Amount for unclaimed and ur	1000.00	25-APR-2018
P	R	SUNDARARAJ	NULL			73 MALLIGAI ST POONGA NAGAR KA	INDIA	TAMIL NADU	TIRUVALLUR	602001	PP000139		Amount for unclaimed and ur	80.00	25-APR-2018
Y	R	RAMASWAMY	NULL			184/4, J N ROAD JAYA NAGAR TIRUV	INDIA	TAMIL NADU	TIRUVALLUR	602001	PY000007		Amount for unclaimed and ur	40.00	25-APR-2018
J	MUNIRATHANAM		NULL			NO 8 REDDY STREET SRIPERUMBUD	INDIA	TAMIL NADU	TIRUVALLUR	602105	PJ000049		Amount for unclaimed and ur	200.00	25-APR-2018
K	P	SEETHARAMAN	NULL			A-31 THIRD MAIN ROAD ANNANAGA	INDIA	TAMIL NADU	CHENGALPATTU	603001	PK000193		Amount for unclaimed and ur	300.00	25-APR-2018
K	P	SOUNDARAVALLI	NULL			A-31 ANNA NAGAR CHINGLEPUT	INDIA	TAMIL NADU	CHENGALPATTU	603001	PK000196		Amount for unclaimed and ur	20.00	25-APR-2018
K	V	VELAYUTHAM	NULL			47-B, ALAGESAN NAGAR CHINGLEPU	INDIA	TAMIL NADU	CHENGALPATTU	603001	PK000398		Amount for unclaimed and ur	20.00	25-APR-2018
N	KAMALAVENI		NULL			A-31 ANNA NAGAR CHINGLEPUT	INDIA	TAMIL NADU	CHENGALPATTU	603001	PN000063		Amount for unclaimed and ur	20.00	25-APR-2018
V	INDIRA		NULL			7 B RAJARAM BLDG DR VARADA RAJ	INDIA	TAMIL NADU	CHENGALPATTU	603001	PV000053		Amount for unclaimed and ur	20.00	25-APR-2018
S	NARAYANASAMY		NULL			225 PULLIPAKKAM VILLAGE MARIAM	INDIA	TAMIL NADU	CHENGALPATTU	603002	PS000213		Amount for unclaimed and ur	80.00	25-APR-2018
S	SRINIVASAN		S	SUBRAMANIAM		17, 55TH AVENUE DAE TOWNSHIP K	INDIA	TAMIL NADU	CHENGALPATTU	603102	PS003888		Amount for unclaimed and ur	2000.00	25-APR-2018
C	PADMAVATHY		NULL			19, CAR STREET, SINGAPERUMAL KO	INDIA	TAMIL NADU	CHENGALPATTU	603204	PC000080		Amount for unclaimed and ur	20.00	25-APR-2018
D	IYLA		R	DWARAKA	NATHAN	74, PERUMAL KOIL ST TINDIVANAM	INDIA	TAMIL NADU	TINDIVANAM	604001	PD001045		Amount for unclaimed and ur	20.00	25-APR-2018
G	THAYMAN	SUKUMAR	N	GOVINDARAJULU	UDAIYAR	AVANIPUR VILLAGE AND POST TIND	INDIA	TAMIL NADU	TINDIVANAM	604101	PG000981		Amount for unclaimed and ur	2000.00	25-APR-2018
N	MUNASAMY		NULL			101 SANNADHI STREET TIRUVATTIPU	INDIA	TAMIL NADU	TINDIVANAM	604407	PN000098		Amount for unclaimed and ur	40.00	25-APR-2018
E	EMILIE	DELAFON	NULL			NO 23 RUE SUFFREN PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	PE000003		Amount for unclaimed and ur	3440.00	25-APR-2018
FATHIMABI	A		ASHERAF	S		9 THIPPU SHAIBU STREET PONDICHE	INDIA	TAMIL NADU	PONDICHERRY	605001	PF000083		Amount for unclaimed and ur	80.00	25-APR-2018
J	BASKARA		NULL			168 GANDHI RD PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	PJ000016		Amount for unclaimed and ur	400.00	25-APR-2018
RAMASAMY	SADAYAPPAN		N	SADAYAPPAN		SWADESHI HOUSE SWADESHI COTT	INDIA	TAMIL NADU	PONDICHERRY	605004	PR001639		Amount for unclaimed and ur	80.00	25-APR-2018
S	VASANTHI		DR	R	SUNDARESAN	E 24 DHANWANTARI NAGAR PONDI	INDIA	TAMIL NADU	PONDICHERRY	605006	PS001756		Amount for unclaimed and ur	80.00	25-APR-2018
S	RADJENDIRANE		S	SARAVANAN		37 ISWARYAM ARJUNAN STREET KE	INDIA	TAMIL NADU	PONDICHERRY	605008	PS003849		Amount for unclaimed and ur	1000.00	25-APR-2018
J	DEVARAJ		NULL			C/O JAYAMARY CRAMBO 1/45 MAT	INDIA	TAMIL NADU	PONDICHERRY	605010	PJ000026		Amount for unclaimed and ur	20.00	25-APR-2018
ANTONEES	CC		NULL			NO. 5/6 A, LENIN STREET KUYAVARP	INDIA	TAMIL NADU	PONDICHERRY	605013	PA003551		Amount for unclaimed and ur	100.00	25-APR-2018
P	RAMALINGAM		B	PURUSHOTHAMA	NAIDU	5 KANNAIYAR ST KOYAVAR PALAYAN	INDIA	TAMIL NADU	PONDICHERRY	605013	PP001903		Amount for unclaimed and ur	3000.00	25-APR-2018
HINDOCHA	T	V	V	S	HINDOCHA	C/O.NEW HORIZON SUGAR MILLS KA	INDIA	TAMIL NADU	PONDICHERRY	605102	PH000901		Amount for unclaimed and ur	200.00	25-APR-2018
SIVAGURUNATHA	A		NULL			KANDAMANGALAM PO VILLUPURAN	INDIA	TAMIL NADU	PONDICHERRY	605102	PS003930		Amount for unclaimed and ur	1000.00	25-APR-2018
RANGASWAMY	S		NULL			MERCHANT POST BOX NO 4 VALAVA	INDIA	TAMIL NADU	PONDICHERRY	605108	PR003586		Amount for unclaimed and ur	20.00	25-APR-2018
SANKAR	L		LAKSHMI	PATHY		MAMBALA PATTU S O VILLUPURAM	INDIA	TAMIL NADU	PONDICHERRY	605302	PS001937		Amount for unclaimed and ur	180.00	25-APR-2018
THIAGARAJAN	M		MANICAM			MANI MEDICALS 71 JUNCTION ROA	INDIA	TAMIL NADU	VRIDDHACHALAM	606001	PT000454		Amount for unclaimed and ur	80.00	25-APR-2018
RAMALINGAM	G		GOPAL			51 MAIN ROAD PENNADEM TITTAGU	INDIA	TAMIL NADU	VRIDDHACHALAM	606105	PR001598		Amount for unclaimed and ur	180.00	25-APR-2018
C	VELAYUTHAM		NULL			2, AYYAMKULAM STREET THIRUVAN	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601	PC000161		Amount for unclaimed and ur	40.00	25-APR-2018
LAKSHMANAN	R		NULL			No. 82 THIRU UDAL STREET THIRUV	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601	PL000698		Amount for unclaimed and ur	340.00	25-APR-2018
RAMAMOORTHY	G		GOVINDASAMY	K		TURINJAPURAM VIL & PO TIRUVANN	INDIA	TAMIL NADU	TIRUVANNAMALAI	606805	PR001604		Amount for unclaimed and ur	80.00	25-APR-2018
A	RAMACHANDRAN		NULL			C/O MR C ARAVINDAKSHAN D S P A	INDIA	TAMIL NADU	CUDDALORE	607001	PA000151		Amount for unclaimed and ur	40.00	25-APR-2018
ERRAMA	REDDI	V	NULL			PANNIKKAMPATTI METTUMARUDUR	INDIA	TAMIL NADU	KARUR	639107	PE000141		Amount for unclaimed and ur	40.00	25-APR-2018
GOPALAKRISHNA	N		DINGI	NALAPPA	REDDIAR	PANICKAMPATTY (P.O) KULITHALAI T	INDIA	TAMIL NADU	KARUR	639107	PG001272		Amount for unclaimed and ur	100.00	25-APR-2018
JANGAMA	REDDIAR	P	POLAMA	REDDIAR		PANICKAMPATTI 11/O MARUDUR VI	INDIA	TAMIL NADU	KARUR	639107	PJ001382		Amount for unclaimed and ur	40.00	25-APR-2018
KATHAN	P		NULL			THANNIRPALLI P.O KULITALAI TALUK	INDIA	TAMIL NADU	KARUR	639107	PK003648		Amount for unclaimed and ur	20.00	25-APR-2018
KANDASWAMI	REDDI	M	NULL			PANIKKAMPATTI METTUMARUDUR	INDIA	TAMIL NADU	KARUR	639107	PK003650		Amount for unclaimed and ur	40.00	25-APR-2018
KANDASWAMI	M		NULL			METTIMARUDUR P.O KULITALAI TAL	INDIA	TAMIL NADU	KARUR	639107	PK003656		Amount for unclaimed and ur	40.00	25-APR-2018
MAHAMUNI	MUTHURAJA	N	NULL			MARUDUR P.O KULITHALAI TALUK T	INDIA	TAMIL NADU	KARUR	639107	PM003748		Amount for unclaimed and ur	40.00	25-APR-2018
MURUGESA	MUDALIAR	K	NULL			6/19 NEW STREET MARUDUR(PO) KU	INDIA	TAMIL NADU	KARUR	639107	PM003751		Amount for unclaimed and ur	20.00	25-APR-2018
MURUGESAN	S		NULL			METTUMARUDHUR P.O KULITHALAI	INDIA	TAMIL NADU	KARUR	639107	PM003752		Amount for unclaimed and ur	40.00	25-APR-2018
MUMMACHI	REDDI	R	NULL			PANIKKAMPATTI METTUMARUTHUR	INDIA	TAMIL NADU	KARUR	639107	PM003765		Amount for unclaimed and ur	20.00	25-APR-2018
MUTHUSWAMY	T		NULL			ESTATE SURVEYOR KULITHALAI TRIC	INDIA	TAMIL NADU	KARUR	639107	PM003766		Amount for unclaimed and ur	20.00	25-APR-2018
NALLAPPA	REDDIAR	M	NULL			PANICKAMPATTI MARUDUR VILLAGE	INDIA	TAMIL NADU	KARUR	639107	PN003467		Amount for unclaimed and ur	40.00	25-APR-2018
PERUMAL	REDDIAR	E	NULL			MARUDHUR VILLAGE & P.O KULITHA	INDIA	TAMIL NADU	KARUR	639107	PP002916		Amount for unclaimed and ur	40.00	25-APR-2018
PONNUSWAMY	REDDIAR	B	NULL			VALAYAPATTI MARUDHUR P.O KULI	INDIA	TAMIL NADU	KARUR	639107	PP002917		Amount for unclaimed and ur	100.00	25-APR-2018
POLAMA	REDDIAR	KP	NULL			PANICKAMPATTI MARUDUR VILLAGE	INDIA	TAMIL NADU	KARUR	639107	PP002918		Amount for unclaimed and ur	40.00	25-APR-2018
RAMASWAMI	REDDI		NULL			PANIKKAMPATTI VILLAGE METTUMA	INDIA	TAMIL NADU	KARUR	639107	PR003609		Amount for unclaimed and ur	20.00	25-APR-2018
SINGARAM	PILLAI	M	NULL			KARNAM KUDI STREET MARUDUR P	INDIA	TAMIL NADU	KARUR	639107	PS005711		Amount for unclaimed and ur	20.00	25-APR-2018
SUNDARAM	MANIVACHAKKAM		NULL			METTUMARUDHUR MARUDHUR PO	INDIA	TAMIL NADU	KARUR	639107	PS005758		Amount for unclaimed and ur	20.00	25-APR-2018
SANNAPA	REDDIAR	P	NULL			PANICKAMPATTI MARUDUR VILLAGE	INDIA	TAMIL NADU	KARUR	639107	PS005762		Amount for unclaimed and ur	20.00	25-APR-2018
SANGAPILLAI	P		NULL			THANNIRPALLI PO KULITALAI TALUK	INDIA	TAMIL NADU	KARUR	639107	PS005763		Amount for unclaimed and ur	20.00	25-APR-2018
SRINIVASA	REDDIAR	PE	NULL			VALAYAPATTI KULITHALAI TALUK TR	INDIA	TAMIL NADU	KARUR	639107	PS005853		Amount for unclaimed and ur	100.00	25-APR-2018

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SEETHARAMA	REDDIAR	E	NULL			S/O.ERRAMAREDDIAR, VALAYAPATH	INDIA	TAMIL NADU	KARUR	639107	PS005925		Amount for unclaimed and ur	40.00	25-APR-2018
VALLAICHAMY	REDDIAR	K	NULL			PANICKKAMPATTI MARUDUR VILLAC	INDIA	TAMIL NADU	KARUR	639107	PV002897		Amount for unclaimed and ur	20.00	25-APR-2018
VELACHI	REDDIAR		NULL			PANICKAMPATTI MARUDHUR VILLAC	INDIA	TAMIL NADU	KARUR	639107	PV002900		Amount for unclaimed and ur	100.00	25-APR-2018
SUBRAMANIA	AMBALAGARAN	TM	NULL			MEL NANGAVARAM NANGAVARAM	INDIA	TAMIL NADU	KARUR	639110	PS005756		Amount for unclaimed and ur	20.00	25-APR-2018
KANDASAMY	R		RAMASAMY	S		TEACHER HOUSE 71/4 ANNA NAGAR	INDIA	TAMIL NADU	KARUR	639111	PK001244		Amount for unclaimed and ur	80.00	25-APR-2018
ANNAVI	MOOPAN	K	KODIKKA	KARAN		PETTAIVAITHALAI TRICHI DISTRICT T	INDIA	TAMIL NADU	KARUR	639112	PA003565		Amount for unclaimed and ur	20.00	25-APR-2018
BASKARAN	V		NULL			A' TYPE COLONY PETTAIVAITHALAI F	INDIA	TAMIL NADU	KARUR	639112	PB001618		Amount for unclaimed and ur	200.00	25-APR-2018
CYRIL	ANDUVAN	C	NULL			NO. 68-D, SIRUKADU PETTAIVAYTAL	INDIA	TAMIL NADU	KARUR	639112	PC001233		Amount for unclaimed and ur	40.00	25-APR-2018
GUNNAMA	REDDIAR	K	NULL			NACHALUR , INUNGUR (POST) PETTA	INDIA	TAMIL NADU	KARUR	639112	PG001239		Amount for unclaimed and ur	400.00	25-APR-2018
GUNNAMMAL	LAVANGA	REDDI	W	OLAVANGAREDDI		NACHALUR, HAMLET INUNGUR (P.O	INDIA	TAMIL NADU	KARUR	639112	PG001247		Amount for unclaimed and ur	20.00	25-APR-2018
INBARAJ	T		NULL			GENERAL MANAGER CAUVERY SUGA	INDIA	TAMIL NADU	KARUR	639112	PI000306		Amount for unclaimed and ur	40.00	25-APR-2018
JOHNSON	W	MS	NULL			FACTORY MEDICAL OFFICER CAUVER	INDIA	TAMIL NADU	KARUR	639112	PJ001401		Amount for unclaimed and ur	40.00	25-APR-2018
KARUPPA	PILLAI	C	NULL			PETTAIVAITHALAI P.O TRICHI DISTRI	INDIA	TAMIL NADU	KARUR	639112	PK003649		Amount for unclaimed and ur	20.00	25-APR-2018
KUPPUSWAMY	REDDI		NULL			NACHALUR POST PETTAIWAITHALAI	INDIA	TAMIL NADU	KARUR	639112	PK003652		Amount for unclaimed and ur	100.00	25-APR-2018
KUMARASAMI	PILLAI		NULL			BAZAAR STREET PETTAIVAITHALAI T	INDIA	TAMIL NADU	KARUR	639112	PK003657		Amount for unclaimed and ur	100.00	25-APR-2018
MUTHUKARUPPA	PILLAI	SP	NULL			NACHALUR INUNGUR POST PETTAIV	INDIA	TAMIL NADU	KARUR	639112	PM003753		Amount for unclaimed and ur	20.00	25-APR-2018
MOOKA	MUTHIRIYAR	R	NULL			MELA ARIAMPATTI PETTAIVAITHALA	INDIA	TAMIL NADU	KARUR	639112	PM003763		Amount for unclaimed and ur	20.00	25-APR-2018
MANIKKAM	VATHIYAR	M	NULL			SIDHA VAIDHIYAR PAZHAM CAUVER	INDIA	TAMIL NADU	KARUR	639112	PM003769		Amount for unclaimed and ur	20.00	25-APR-2018
NATARAJAN	K		M	KARUPPANGOUNDER		PETTAIVAITHALAI TRICHI DISTRICT T	INDIA	TAMIL NADU	KARUR	639112	PN003482		Amount for unclaimed and ur	40.00	25-APR-2018
PUDUKARIKARA	NALLAPA	REDDI	NULL			NACHALUR, HAMLET NANGAVARAM	INDIA	TAMIL NADU	KARUR	639112	PN003486		Amount for unclaimed and ur	40.00	25-APR-2018
NALLAMMAL	PERUMAL	REDDI	NULL			NACHALUR INUNGUR POST PETTAIV	INDIA	TAMIL NADU	KARUR	639112	PN003488		Amount for unclaimed and ur	20.00	25-APR-2018
NALLUSAMI	REDDI	N	NALLAPPA	REDDIAR		NACHALUR VILLAGE NANGAVARAM	INDIA	TAMIL NADU	KARUR	639112	PN003489		Amount for unclaimed and ur	140.00	25-APR-2018
NAGANATHA	IYER	NS	MIRASDAR			BANGALOW STREET NANGAVARAM	INDIA	TAMIL NADU	KARUR	639112	PN003490		Amount for unclaimed and ur	20.00	25-APR-2018
NALLACHI	KANDER		NULL			VANGALAPUDUR POYYAMANI PETTA	INDIA	TAMIL NADU	KARUR	639112	PN003495		Amount for unclaimed and ur	20.00	25-APR-2018
PANCHANATHAM	CHETTIAR	S	SENGAYAN	CHETTIAR		PERUGAMANI POST TRICHY DISTRIC	INDIA	TAMIL NADU	KARUR	639112	PP002883		Amount for unclaimed and ur	20.00	25-APR-2018
PATTABI	CHETTIAR	G	NULL			No. 233 MAIN ROAD PETTAIVAITHAL	INDIA	TAMIL NADU	KARUR	639112	PP002885		Amount for unclaimed and ur	40.00	25-APR-2018
PALANIYANDI	MUTHIRIAR	P	NULL			PETTAIVAITHALAI TRICHI DISTRICT T	INDIA	TAMIL NADU	KARUR	639112	PP002897		Amount for unclaimed and ur	20.00	25-APR-2018
PICHAIKARA	MUTHIRIAR	S	NULL			PETTAIVAITHALAI POST TRICHI DISTR	INDIA	TAMIL NADU	KARUR	639112	PP002903		Amount for unclaimed and ur	120.00	25-APR-2018
ROZARIO	MARTIN	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PR000670		Amount for unclaimed and ur	40.00	25-APR-2018
RAMANLAL	J	PARIKH	MR	PARIKH		NA	INDIA	TAMIL NADU	CHENNAI		PR000888		Amount for unclaimed and ur	1000.00	25-APR-2018
SUSHILA	R	REGEDECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PS001058		Amount for unclaimed and ur	6400.00	25-APR-2018
S	MARAN		P	SANTHANA	GOPALAN	42 LUCAS ROAD BURWOOD NSW 21	AUSTRALIA	NA	NA		PS003818		Amount for unclaimed and ur	4000.00	25-APR-2018
SENTHILNATHAN	CHENIAR		NULL			NA	INDIA	TAMIL NADU	CHENNAI		PS005906		Amount for unclaimed and ur	140.00	25-APR-2018
T	SIVARAMAYYA	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PT000123		Amount for unclaimed and ur	22040.00	25-APR-2018
T	V	ELLAPPAMUDALIA	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PT000133		Amount for unclaimed and ur	14000.00	25-APR-2018
TIME	SQUARE	INVESTMENTSPVT	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PT000671		Amount for unclaimed and ur	2000.00	25-APR-2018
U	E	KRISHNAIAHDECD	ATCHAIAH			NA	INDIA	TAMIL NADU	CHENNAI		PU000003		Amount for unclaimed and ur	1000.00	25-APR-2018
V	KRISHNANUNNI	NAIRDECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PV000087		Amount for unclaimed and ur	80.00	25-APR-2018
V	S	BABOODECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PV000188		Amount for unclaimed and ur	160.00	25-APR-2018
VENKATACHALAM	REDDIAR	SM	NULL			THIRUMA AIREDDIPATTI NALLUR P.O	INDIA	TAMIL NADU	TRICHY		PV002889		Amount for unclaimed and ur	200.00	25-APR-2018
WILLIAM	LOFTUS	CARLTONDECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PW000015		Amount for unclaimed and ur	3680.00	25-APR-2018
R	SWARNAM		NULL			FLAT NO 6 IST FLOOR SANKARALAYA	INDIA	KERALA	TRICHY		PR000284		Amount for unclaimed and ur	1000.00	25-APR-2018
MALTI	SARNOT		DR	S	LSARNOT	B-66 2ND FLOOR SARVODAYA ENCLA	INDIA	DELHI	NEW DELHI	110017	PM001393		Amount for unclaimed and ur	180.00	25-APR-2018
HARDEEP	KAUR		MR	HARVINDER	SINGH	J-5/101 A 2ND FLOOR RAJOURI GAR	INDIA	DELHI	NEW DELHI	110027	PH000258		Amount for unclaimed and ur	80.00	25-APR-2018
RANJAN	KUMAR		S	P	KUSHTAWAR	MANAV ASHRAY VASUNDHARA ENC	INDIA	DELHI	NEW DELHI	110096	PR002845		Amount for unclaimed and ur	1000.00	25-APR-2018
TARA	SINGH	BAINS	SURJAN	SINGH		NEAR BUS STAND DIST HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146105	PT000405		Amount for unclaimed and ur	80.00	25-APR-2018
SATBIR	JAIN		SH	D	CJAIN	HOUSE NO 1095-A SECTOR 20-B CHA	INDIA	CHANDIGARH	CHANDIGARH	160022	PS002059		Amount for unclaimed and ur	80.00	25-APR-2018
SATISH	CHANDRA		LATE	SRI	ONKARDAYAL	SECTOR -4, PLOT NO 437 FLAT NO S-	INDIA	UTTAR PRADESH	GHAZIABAD	201012	PS001348		Amount for unclaimed and ur	1000.00	25-APR-2018
CHIMMANLAL	JAIN		NULL			A-9, VAISHALY ENCLAVE CITY STATIC	INDIA	UTTAR PRADESH	BULANDSHAHAR	203131	PC001246		Amount for unclaimed and ur	100.00	25-APR-2018
SANJAY	K	SABHARWAL	MR	S	KSABHARWAL	1238, GONDU COMPOUND CIVIL LIN	INDIA	UTTAR PRADESH	JHANSI	284003	PS003290		Amount for unclaimed and ur	520.00	25-APR-2018
RAJ	KUMAR	KOTHARI	NULL			6 PRATAP MARG MAHARANI FARM	INDIA	RAJASTHAN	JAIPUR	302018	PR003723		Amount for unclaimed and ur	40.00	25-APR-2018
MANOHAR	K	RAMNANI	KOIUNAL			14/165 SHIPRA PATH MANSAROVAR	INDIA	RAJASTHAN	JAIPUR	302020	PM001529		Amount for unclaimed and ur	80.00	25-APR-2018
MAJ	R	RAMNATH	V	RAMAMOORTHY		6E JAISALMER RAJASTHAN	INDIA	RAJASTHAN	JAISALMER	345001	PM001355		Amount for unclaimed and ur	80.00	25-APR-2018
ASHOK	BHANDARI		RAMDAYAL	CHAND		ABHIPUSHPA BUNGALOWS JAYENDR	INDIA	GUJARAT	AHMEDABAD	380058	PA001462		Amount for unclaimed and ur	360.00	25-APR-2018
MAHESH	C	SHAH	NULL			C/O SHIMANDHAR JEWELLERS 63/3	INDIA	GUJARAT	GANDHI NAGAR	382424	PM003925		Amount for unclaimed and ur	500.00	25-APR-2018
MANASUKHBHAI	DHARAMSI	ZALA	MR	DHARAMSI		PO BAREJA TA DASKROI DT AHMEDA	INDIA	GUJARAT	GANDHI NAGAR	382425	PM001409		Amount for unclaimed and ur	80.00	25-APR-2018
PEPALLA	SANTI		SATYANARAYANA			17 AMBICA ANANDNAGAR SOCIETY	INDIA	GUJARAT	VADODARA	390005	PP001108		Amount for unclaimed and ur	80.00	25-APR-2018
PEPALLA	SATYANARAYANA		VENKAIAH			17 AMBICA ANANDNAGAR SOCIETY	INDIA	GUJARAT	VADODARA	390005	PP001109		Amount for unclaimed and ur	80.00	25-APR-2018
DAXA	RIPAN	DESAI	RIPAN			C/O RIPAN BHAILAL DESAI HI MAKES	INDIA	GUJARAT	VADODARA	391243	PD001877		Amount for unclaimed and ur	100.00	25-APR-2018
BABUBHAI	RAMDAS	PATEL	RAMDAS	A	PATEL	GUJARAT ALKALIES & CHEMICALS LT	INDIA	GUJARAT	VADODARA	391346	PB000442		Amount for unclaimed and ur	80.00	25-APR-2018
I	G	ATALIYA	NULL			NETLON INDIA NO.702 & 704, G I D C	INDIA	GUJARAT	BHARUCH	392220	PJ001014		Amount for unclaimed and ur	1000.00	25-APR-2018
RUKAIYABIBI	AKBARKHAN		NULL			AT POST UN VIA UDHNA DIST SURA	INDIA	GUJARAT	SURAT	394210	PR000676		Amount for unclaimed and ur	1000.00	25-APR-2018
RASULBAI			NULL			WD/O YUSUF ISMAIL KADODYA P O	INDIA	GUJARAT	SURAT	394317	PR000524		Amount for unclaimed and ur	1320.00	25-APR-2018
MEENABEN	DEEPKUMAR	SHETH	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PM000609		Amount for unclaimed and ur	2500.00	25-APR-2018

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
MANOJ	SARALAL	SHAH	NULL			202 SHANKHESHWAR APT LIMBACH	INDIA	GUJARAT	SURAT	395004	PM003917		Amount for unclaimed and ur	200.00	25-APR-2018
BHARATI	KAMLESH	MEHTA	KAMLESH			C/O KAMLESH S MEHTA MURLIDHAF	INDIA	GUJARAT	SURAT	395007	PB000660		Amount for unclaimed and ur	80.00	25-APR-2018
SMITA	J	THACKER	NULL			CRESCENT CHAMBERS,5TH FLOOR T	INDIA	MAHARASHTRA	MUMBAI	400001	PS006028		Amount for unclaimed and ur	40.00	25-APR-2018
BAIDYANATH	GHOSH		NULL			24 SWAMINARAYAN BLDG 4TH FLOO	INDIA	MAHARASHTRA	MUMBAI	400002	PB001663		Amount for unclaimed and ur	200.00	25-APR-2018
KOKILA	I	NALAWALLA	INDRAJIT			15 BHAJI VANJI LANE J S S ROAD MU	INDIA	MAHARASHTRA	MUMBAI	400002	PK001496		Amount for unclaimed and ur	180.00	25-APR-2018
NAVNIT	KESHAVLAL	SHAH	MR	KESHAVLAL	SHAH	C/O SHAH KESHAVLAL AMTHALAL 12	INDIA	MAHARASHTRA	MUMBAI	400002	PN000346		Amount for unclaimed and ur	120.00	25-APR-2018
SARJU	RASIKLAL	VORA	RASIKLAL	CHHOTALAL		119, KANTILAL SHARMA MARG MAS	INDIA	MAHARASHTRA	MUMBAI	400002	PS002004		Amount for unclaimed and ur	580.00	25-APR-2018
KAILASH	D	SHAH	DINKAR	SHAH		C/O D K INDUSTRIES 38 BIBIJAN STR	INDIA	MAHARASHTRA	MUMBAI	400003	PK001052		Amount for unclaimed and ur	1220.00	25-APR-2018
BERAM	NANABHOY	CAWASCAMA	NULL			HAMPTON COURT FLAT NO-17 COLA	INDIA	MAHARASHTRA	MUMBAI	400005	PB000167		Amount for unclaimed and ur	640.00	25-APR-2018
BHARAT	BHOGILAL	SHAH	BHOGILAL	SHAH		SAMRAT ASHOK 68/C, 7TH FLOOR, R	INDIA	MAHARASHTRA	MUMBAI	400006	PB000619		Amount for unclaimed and ur	80.00	25-APR-2018
JYOTSNA	KIRIT	SHAH	KIRIT	SHAH		5/10, AJANTA APARTMENT 124, WA	INDIA	MAHARASHTRA	MUMBAI	400006	PJ000777		Amount for unclaimed and ur	80.00	25-APR-2018
LAXMIBEN	KANTILAL	JOSHI	NULL			No. 4/41 A1 APARTMENTS No. 270,	INDIA	MAHARASHTRA	MUMBAI	400006	PJ001379		Amount for unclaimed and ur	240.00	25-APR-2018
KIRIT	RASIKLAL	SHAH	RASIKLAL	SHAH		5/10 AJANTA APARTMENT 124 WAL	INDIA	MAHARASHTRA	MUMBAI	400006	PK001433		Amount for unclaimed and ur	180.00	25-APR-2018
S	MD	JAFFARULLA	NULL			35 VENGATACHALA CHETTY STREET	INDIA	TAMIL NADU	CHENNAI	600005	PS000180		Amount for unclaimed and ur	40.00	25-APR-2018
S	N	GURURAJAN	NULL			17 VENKATACHALA NAICKEN ST TRIP	INDIA	TAMIL NADU	CHENNAI	600005	PS000194		Amount for unclaimed and ur	20.00	25-APR-2018
S	V	DURAISINGAM	NULL			17, NAMASIVAYA MUDALI ST TRIPLI	INDIA	TAMIL NADU	CHENNAI	600005	PS000431		Amount for unclaimed and ur	20.00	25-APR-2018
SRINIVASAN	ANANTHA	RAMARAO	ANANTHARAMA	RAO		23 BHARATHI SALAI TRIPLICANE MA	INDIA	TAMIL NADU	CHENNAI	600005	PS002713		Amount for unclaimed and ur	80.00	25-APR-2018
T	A	RAMAN	NULL			8 UPSTAIRS NAMASIVAYA MUDALY	INDIA	TAMIL NADU	CHENNAI	600005	PT000002		Amount for unclaimed and ur	2000.00	25-APR-2018
T	RAVIKRISHNA		NULL			41 PARTHASARATHY NAIDU STREET	INDIA	TAMIL NADU	CHENNAI	600005	PT000097		Amount for unclaimed and ur	40.00	25-APR-2018
T	SRIMATHI		NULL			16-A SUNDARAMOORTHI VINAYAGA	INDIA	TAMIL NADU	CHENNAI	600005	PT000126		Amount for unclaimed and ur	20.00	25-APR-2018
T	THIRUVENGADAM		NULL			31, SUNKUVAR STREET TRIPLICANE	INDIA	TAMIL NADU	CHENNAI	600005	PT000132		Amount for unclaimed and ur	1040.00	25-APR-2018
T	VEDAVALLI		NULL			31, SUNKUVAR STREET TRIPLICANE	INDIA	TAMIL NADU	CHENNAI	600005	PT000146		Amount for unclaimed and ur	40.00	25-APR-2018
V	A	BASHEERAHMAD	NULL			19, DR NATESAN ROAD TRIPLICANE	INDIA	TAMIL NADU	CHENNAI	600005	PV000002		Amount for unclaimed and ur	100.00	25-APR-2018
V	CHUDAMANI		NULL			9 SUNGUVAR ST TRIPLICANE MADRA	INDIA	TAMIL NADU	CHENNAI	600005	PV000026		Amount for unclaimed and ur	720.00	25-APR-2018
V	RAGUNATH		NULL			ROOM NO 11 A D KRISHNA MANSIO	INDIA	TAMIL NADU	CHENNAI	600005	PV000162		Amount for unclaimed and ur	40.00	25-APR-2018
V	SEKAR		NULL			24 PYCROFTS ROAD TRIPLICANE MA	INDIA	TAMIL NADU	CHENNAI	600005	PV000230		Amount for unclaimed and ur	40.00	25-APR-2018
AMMU	MATHEW		NULL			WOMENS CHRISTIAN COLLEGE CATH	INDIA	TAMIL NADU	CHENNAI	600006	PA000344		Amount for unclaimed and ur	60.00	25-APR-2018
B	ASHOK	KUMAR	NULL			3 KALIAMMAN KOIL STREET MACKEY	INDIA	TAMIL NADU	CHENNAI	600006	PB000005		Amount for unclaimed and ur	40.00	25-APR-2018
CHOITH	LALCHAND		NULL			NO. 14 RUTLAND GATE FOURTH STR	INDIA	TAMIL NADU	CHENNAI	600006	PC001213		Amount for unclaimed and ur	100.00	25-APR-2018
G	S	REDDI	NULL			12 SUBBA RAO AVENUE MADRAS	INDIA	TAMIL NADU	CHENNAI	600006	PG000094		Amount for unclaimed and ur	2000.00	25-APR-2018
J	RAMACHANDRAN		NULL			BRANCH MANAGER HOIST-O-MECH	INDIA	TAMIL NADU	CHENNAI	600006	PJ000057		Amount for unclaimed and ur	40.00	25-APR-2018
J	WILLIAM		NULL			2 P A STREET MACKEYS GARDEN MA	INDIA	TAMIL NADU	CHENNAI	600006	PJ000076		Amount for unclaimed and ur	40.00	25-APR-2018
JAGADESWARI	S		NULL			PRIYA ENTERPRISES 609/1 B LAKSHM	INDIA	TAMIL NADU	CHENNAI	600006	PJ001419		Amount for unclaimed and ur	40.00	25-APR-2018
K	R	PARTHASARATHY	SRI	K	RAMAN	C/O MALT { ALLIEP PRODUCTS CO P	INDIA	TAMIL NADU	CHENNAI	600006	PK000986		Amount for unclaimed and ur	80.00	25-APR-2018
KAMLA	CHOITHRAM		NULL			No. 14 RUTLAND GATE FOURTH STR	INDIA	TAMIL NADU	CHENNAI	600006	PK003642		Amount for unclaimed and ur	100.00	25-APR-2018
KAMALA	CHOITHRAM		NULL			14 RUTLAND GATE IV STREET MADR	INDIA	TAMIL NADU	CHENNAI	600006	PK003762		Amount for unclaimed and ur	100.00	25-APR-2018
LEELA	RATNAM		MR	R	RATNAM	C/O SUNDARAM INDUSTRIES LTD 18	INDIA	TAMIL NADU	CHENNAI	600006	PL000597		Amount for unclaimed and ur	2000.00	25-APR-2018
MARY	PHILOMENA	JAYAPAUL	MR	JAYAPAUL		9 AZIZ MULK 6TH STREET THOUSAN	INDIA	TAMIL NADU	CHENNAI	600006	PM000575		Amount for unclaimed and ur	100.00	25-APR-2018
R	ANBUNATARAJAN		NULL			29 PARTHASARATHY PETAI STREET T	INDIA	TAMIL NADU	CHENNAI	600006	PR000010		Amount for unclaimed and ur	40.00	25-APR-2018
R	SHANMUGAM		A	R	SHANMUGAM	4 ANDERSON ROAD N H AVE 1ST ST	INDIA	TAMIL NADU	CHENNAI	600006	PR001158		Amount for unclaimed and ur	80.00	25-APR-2018
RAVI	SHANKAR	J	JAYARAM	V	T	C/O.UCO BANK RAJU BUILDINGS 73	INDIA	TAMIL NADU	CHENNAI	600006	PR001909		Amount for unclaimed and ur	80.00	25-APR-2018
S	GANESAN		NULL			M/S GAJALAKSHMI ENTERPRISES 15	INDIA	TAMIL NADU	CHENNAI	600006	PS000079		Amount for unclaimed and ur	40.00	25-APR-2018
T	SAGADEVAN		NULL			5 G A A KHAN 5TH STREET THOUSAN	INDIA	TAMIL NADU	CHENNAI	600006	PT000115		Amount for unclaimed and ur	20.00	25-APR-2018
B	VENKATA	KRISHNAN	NULL			NO.58, E V K SAMPATH ROAD VEPER	INDIA	TAMIL NADU	CHENNAI	600007	PB000093		Amount for unclaimed and ur	20.00	25-APR-2018
D	J	SAMSON	NULL			31 VENKATACHALAM ST PURASAWA	INDIA	TAMIL NADU	CHENNAI	600007	PD000035		Amount for unclaimed and ur	40.00	25-APR-2018
G	G	CHRISTIAN	NULL			NO 6 MURATHAL STREET PURASAW	INDIA	TAMIL NADU	CHENNAI	600007	PG000019		Amount for unclaimed and ur	40.00	25-APR-2018
J	K	MAHENDIRAN	NULL			56 AVADANAM PAPIER ROAD VEPER	INDIA	TAMIL NADU	CHENNAI	600007	PJ000036		Amount for unclaimed and ur	40.00	25-APR-2018
K	BHAGIRATHY		NULL			14 VENKATACHALA MUDALY STREET	INDIA	TAMIL NADU	CHENNAI	600007	PK000033		Amount for unclaimed and ur	40.00	25-APR-2018
K	RAMALAKSHMI		NULL			24 KANDAPPA ACHARI STREET PURA	INDIA	TAMIL NADU	CHENNAI	600007	PK000998		Amount for unclaimed and ur	180.00	25-APR-2018
MAHESH	K	MEHTA	KASTURCHAND	K	MEHTA	56 JERMIAH ROAD VEPERY MADRAS	INDIA	TAMIL NADU	CHENNAI	600007	PM001329		Amount for unclaimed and ur	180.00	25-APR-2018
MUKESH	M	SHETH	MANUBAI	P	SHETH	B/9, RAYSERENE APARTMENT 27, RI	INDIA	TAMIL NADU	CHENNAI	600007	PM002634		Amount for unclaimed and ur	100.00	25-APR-2018
N	SAROJINI		NULL			93 KALIAPPA MUDALI STREET VEPER	INDIA	TAMIL NADU	CHENNAI	600007	PN000167		Amount for unclaimed and ur	40.00	25-APR-2018
PARTHASARATHY	K		RAO	PILLAI		40 PERUMAL ST PURASAWALKAM M	INDIA	TAMIL NADU	CHENNAI	600007	PP001059		Amount for unclaimed and ur	580.00	25-APR-2018
R	VELAYUTHAM		NULL			22 VENKATACHALA MUDALI ST PUR	INDIA	TAMIL NADU	CHENNAI	600007	PR000304		Amount for unclaimed and ur	20.00	25-APR-2018
ROHIT	K	MEHTA	MR	KASTURCHAND	KMEHTA	56, JERMIAH ROAD VEPERY MADRAS	INDIA	TAMIL NADU	CHENNAI	600007	PR002113		Amount for unclaimed and ur	160.00	25-APR-2018
S	VAIDEHY		NULL			25 AVADI SRINIVASA IYER STREET CH	INDIA	TAMIL NADU	CHENNAI	600007	PS000443		Amount for unclaimed and ur	40.00	25-APR-2018
SANJANTHI	R	GURUSWAMY	NULL			4 RUNDALLS RD MADRAS	INDIA	TAMIL NADU	CHENNAI	600007	PS000554		Amount for unclaimed and ur	160.00	25-APR-2018
SAVITHRI	MB		NULL			No. 8-A VALLIAMMAL ROAD VEPERY	INDIA	TAMIL NADU	CHENNAI	600007	PS005819		Amount for unclaimed and ur	500.00	25-APR-2018
T	KARTHIGEYAN		NULL			19 MUTHIYAL CHETTY STREET PURAS	INDIA	TAMIL NADU	CHENNAI	600007	PT000048		Amount for unclaimed and ur	40.00	25-APR-2018
T	N	PADMINI	NULL			93, KALATHIAPPA MUDALI STREET, V	INDIA	TAMIL NADU	CHENNAI	600007	PT000068		Amount for unclaimed and ur	20.00	25-APR-2018
T	N	PRABHA	NULL			93, KALATHIAPPA MUDALI STREET, V	INDIA	TAMIL NADU	CHENNAI	600007	PT000069		Amount for unclaimed and ur	20.00	25-APR-2018
T	N	SEKAR	NULL			93 KALATHIAPPA MUDALI STREET VE	INDIA	TAMIL NADU	CHENNAI	600007	PT000070		Amount for unclaimed and ur	40.00	25-APR-2018
K	N	RAGHU	NULL			24 FIRST STREET WEST C I T NAGAR	INDIA	TAMIL NADU	CHENNAI	600035	PK000167		Amount for unclaimed and ur	40.00	25-APR-2018
N	DEVARAJAN		NULL			24 1ST CROSS STREET WEST C I T NA	INDIA	TAMIL NADU	CHENNAI	600035	PN000036		Amount for unclaimed and ur	40.00	25-APR-2018

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
N	VENKATARAMAN		NULL			147 NANDANAM EXTN MADRAS	INDIA	TAMIL NADU	CHENNAI	600035	PN000222		Amount for unclaimed and ur	20.00	25-APR-2018
R	NATARAJAN		NULL			E-2 MIG FLATS CHAMIERS ROAD 1ST	INDIA	TAMIL NADU	CHENNAI	600035	PR000151		Amount for unclaimed and ur	20.00	25-APR-2018
R	SARADA	DEVI	NULL			19 NANDANAM EXTENSION 11TH ST	INDIA	TAMIL NADU	CHENNAI	600035	PR000242		Amount for unclaimed and ur	20.00	25-APR-2018
S	GOMATHI		S	VAIDYANATHAN		2, SRINIVASA BLDGS TURN BULL IST	INDIA	TAMIL NADU	CHENNAI	600035	PS004720		Amount for unclaimed and ur	7000.00	25-APR-2018
V	L	SIVAKUMAR	NULL			118 NANDANAM EXTN MADRAS	INDIA	TAMIL NADU	CHENNAI	600035	PV000091		Amount for unclaimed and ur	20.00	25-APR-2018
RAMAMOORTHY	B	S	NULL			C/O DR K S SANKARAN No. 2, SECON	INDIA	TAMIL NADU	CHENNAI	600036	PR003641		Amount for unclaimed and ur	200.00	25-APR-2018
D	GUNASEKARAN		NULL			PLOT NO 4 THIRUVALLUVAR III STRE	INDIA	TAMIL NADU	CHENNAI	600038	PD000029		Amount for unclaimed and ur	40.00	25-APR-2018
DUNCAN	D	DARLINGTON	NULL			NO 28 MELPATH PONNAPPAN STREE	INDIA	TAMIL NADU	CHENNAI	600039	PD000233		Amount for unclaimed and ur	40.00	25-APR-2018
G	CHANDRA		NULL			6 SECOND PALLA STREET VYASARPA	INDIA	TAMIL NADU	CHENNAI	600039	PG000012		Amount for unclaimed and ur	40.00	25-APR-2018
G	SESHADRI		NULL			23 1ST CROSS STREET WEST C I T MA	INDIA	TAMIL NADU	CHENNAI	600039	PG000102		Amount for unclaimed and ur	40.00	25-APR-2018
K	BHASKARAN		NULL			52/A, B B ROAD VYASARPADI MADR	INDIA	TAMIL NADU	CHENNAI	600039	PK000036		Amount for unclaimed and ur	40.00	25-APR-2018
M	HEERALAL		K	MOHANLAL		48, MUTHU MUDALI ST VYASARPAD	INDIA	TAMIL NADU	CHENNAI	600039	PM003010		Amount for unclaimed and ur	20.00	25-APR-2018
R	GOVINDASWAMY		NULL			A P 259 ELEVENTH EAST CROSS IIIRD	INDIA	TAMIL NADU	CHENNAI	600039	PR000065		Amount for unclaimed and ur	100.00	25-APR-2018
S	KRISHNAMOORTHY		N	M	SRINIVASAN	ASHIRWAD APARTMENTS 104 B B R	INDIA	TAMIL NADU	CHENNAI	600039	PS004879		Amount for unclaimed and ur	20.00	25-APR-2018
SREELATHA	REDDY	K	NULL			76 4TH CROSS ROAD M K B NAGAR \	INDIA	TAMIL NADU	CHENNAI	600039	PS006007		Amount for unclaimed and ur	100.00	25-APR-2018
A	C	SAMUEL	NULL			64/1, `W' BLOCK III STREET ANNA NA	INDIA	TAMIL NADU	CHENNAI	600040	PA000024		Amount for unclaimed and ur	180.00	25-APR-2018
ARVIND	C	S	NULL			PLOT NO 3960 S-75 ANNA NAGAR M	INDIA	TAMIL NADU	CHENNAI	600040	PA003709		Amount for unclaimed and ur	40.00	25-APR-2018
BAGYALAKSHMI	BABU		NULL			61-D UPSTAIRS V AVENUE ANNANA	INDIA	TAMIL NADU	CHENNAI	600040	PB000113		Amount for unclaimed and ur	40.00	25-APR-2018
BHASKARAN	A	S	SRINIVASULU			PLOT NO.2045, H 21 A 12TH MAIN R	INDIA	TAMIL NADU	CHENNAI	600040	PB000681		Amount for unclaimed and ur	80.00	25-APR-2018
D	SRINIVASAN		NULL			2175 L-BLOCK 7TH STREET 12TH MA	INDIA	TAMIL NADU	CHENNAI	600040	PD000076		Amount for unclaimed and ur	140.00	25-APR-2018
D	V	USHA	NULL			FLAT NO.S-1, PLOT NO.1523 H-BLOC	INDIA	TAMIL NADU	CHENNAI	600040	PD000087		Amount for unclaimed and ur	40.00	25-APR-2018
D	VENKATARAMAN		NULL			PLOT NO.1523, FLAT S-1, 5TH STREE	INDIA	TAMIL NADU	CHENNAI	600040	PD000090		Amount for unclaimed and ur	200.00	25-APR-2018
D	VENKATARAMAN		S	DORAISWAMI		PLOT NO.1523, FLATS-1, 5TH STREET	INDIA	TAMIL NADU	CHENNAI	600040	PD000814		Amount for unclaimed and ur	200.00	25-APR-2018
G	SURESH	KUMAR	MR	GOBINDRAM		AL-181 ANNA NAGAR 11TH MAIN RO	INDIA	TAMIL NADU	CHENNAI	600040	PG000898		Amount for unclaimed and ur	20.00	25-APR-2018
GIRIDARAN	R		NULL			AG-94 7TH MAIN ROAD ANNA NAGA	INDIA	TAMIL NADU	CHENNAI	600040	PG001278		Amount for unclaimed and ur	40.00	25-APR-2018
HARI	HARA	DHARMARAJAV	VENGATESWARAN	D		335/5, GALAXY APARTMENTS II AVE	INDIA	TAMIL NADU	CHENNAI	600040	PH000277		Amount for unclaimed and ur	80.00	25-APR-2018
HEMALATHA	P		NULL			W/O K PANDIA RAJAN OLD # AJ 54 A	INDIA	TAMIL NADU	CHENNAI	600040	PH000907		Amount for unclaimed and ur	340.00	25-APR-2018
K	NARASIMHA	SHENOY	NULL			PLOT NO. 1610 H BLOCK ANNA NAG	INDIA	TAMIL NADU	CHENNAI	600040	PK000174		Amount for unclaimed and ur	80.00	25-APR-2018
K	P	KOCHUMADHAVA	NULL			AG 97, RIVER VIEW COLONY ANNA N	INDIA	TAMIL NADU	CHENNAI	600040	PK000189		Amount for unclaimed and ur	40.00	25-APR-2018
K	S	KAMALAM	NULL			96 AB BLOCK ANNA NAGAR MADRA	INDIA	TAMIL NADU	CHENNAI	600040	PK000276		Amount for unclaimed and ur	40.00	25-APR-2018
K	S	SEETHARAMAN	NULL			AE-116 GOLDEN HOME FLAT 13 4 TH	INDIA	TAMIL NADU	CHENNAI	600040	PK000288		Amount for unclaimed and ur	580.00	25-APR-2018
K	VENKATESAN		NULL			NO 2111 VASANTHAM COLONY ANN	INDIA	TAMIL NADU	CHENNAI	600040	PK000410		Amount for unclaimed and ur	100.00	25-APR-2018
K	R	SUBRAMANIAN	S	RANGASWAMY		V 93 5TH AVENUE OPP BAIN SCHOO	INDIA	TAMIL NADU	CHENNAI	600040	PK000991		Amount for unclaimed and ur	80.00	25-APR-2018
L	PADMANABHAN		M	LAKSHNMANA	PERUMAL	85 BLOCK - AI ANNANAGAR MADRA	INDIA	TAMIL NADU	CHENNAI	600040	PL000237		Amount for unclaimed and ur	180.00	25-APR-2018
L	SWAMINATHAN		G	LAKSHMINARAYANAN		C/O ZACHARIAH CHERIAN NO 3 ELLA	INDIA	TAMIL NADU	CHENNAI	600040	PL000501		Amount for unclaimed and ur	2000.00	25-APR-2018
LEELA	NAIR		NARAYANAN	NAIR		H NO.1586, 6TH ST, 11TH MAIN ROA	INDIA	TAMIL NADU	CHENNAI	600040	PL000610		Amount for unclaimed and ur	280.00	25-APR-2018
M	L	VERGHESE	NULL			4182-U52 ANNA NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600040	PM000130		Amount for unclaimed and ur	40.00	25-APR-2018
N	V	RANGAN	NULL			S NO 45 PLOT NO 3977 ANNA NAGA	INDIA	TAMIL NADU	CHENNAI	600040	PN000208		Amount for unclaimed and ur	40.00	25-APR-2018
PANDIA	RAJAN	K	NULL			OLD # AJ 54 AJ 25 4TH STREET SHAN	INDIA	TAMIL NADU	CHENNAI	600040	PP002949		Amount for unclaimed and ur	40.00	25-APR-2018
R	S	RAGHAVAN	NULL			PLOT NO 1873 26TH STREET 1ST BLO	INDIA	TAMIL NADU	CHENNAI	600040	PR000226		Amount for unclaimed and ur	20.00	25-APR-2018
RADHA	KRISHNASWAMY		NULL			61-D UPSTAIRS V AVENUE ANNANA	INDIA	TAMIL NADU	CHENNAI	600040	PR000331		Amount for unclaimed and ur	40.00	25-APR-2018
R	SUNDAR		MR	S	RAMABADRAN	AH-151 THIRD STREET ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	PR001019		Amount for unclaimed and ur	20.00	25-APR-2018
S	LAKSHMI		NULL			KAUSIKA' NO.19 X BLOCK, IVTH MAI	INDIA	TAMIL NADU	CHENNAI	600040	PS000156		Amount for unclaimed and ur	520.00	25-APR-2018
S	SRIDARAN		NULL			96 AB BLOCK ANNA NAGAR MADRA	INDIA	TAMIL NADU	CHENNAI	600040	PS000377		Amount for unclaimed and ur	40.00	25-APR-2018
S	SUBRAMANIYAN		NULL			96 AB BLOCK ANNA NAGAR MADRA	INDIA	TAMIL NADU	CHENNAI	600040	PS000398		Amount for unclaimed and ur	40.00	25-APR-2018
S	VIJAYAKUMAR		R	SURYANARAYANA	RAO	FLAT NO.9, SHANTHI APARTMENTS A	INDIA	TAMIL NADU	CHENNAI	600040	PS001761		Amount for unclaimed and ur	560.00	25-APR-2018
SALOME	JAYAPRAKASH		JOHN	JAYAPRAKASH		L-2 SINDHU APARTMENTS THIRUMA	INDIA	TAMIL NADU	CHENNAI	600040	PS001814		Amount for unclaimed and ur	280.00	25-APR-2018
J	HAROON	RASHEED	JANI	BASHA		377 WALLAGE MASJID MELUR VALLU	INDIA	TAMIL NADU	MADURAI	625106	PJ000914		Amount for unclaimed and ur	1000.00	25-APR-2018
DHANDAYUTHA	PANI	N	NULL			BHARATHI MEDICALS, No. 58/4, N R	INDIA	TAMIL NADU	VIRUDHUNAGAR	626531	PD001980		Amount for unclaimed and ur	100.00	25-APR-2018
KOTEESWARAN	S		SUBRAMANIA	CHETTIAR	A	NO.21/1, DESAI NARAYANA CHETTY	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632004	PK001509		Amount for unclaimed and ur	180.00	25-APR-2018
S	PALANI		NULL			P O THENGAL VILLAGE VIA RANIPET	INDIA	TAMIL NADU	RANIPET	632401	PS000240		Amount for unclaimed and ur	100.00	25-APR-2018
C	GANGAN		CHINNASAMY			1/67, AARI CHODI STREET VANAPAD	INDIA	TAMIL NADU	RANIPET	632404	PC000817		Amount for unclaimed and ur	1000.00	25-APR-2018
KRISHNAN	K	H	NULL			No. 1/81-A, THOPPUKADU FAIRLAND	INDIA	TAMIL NADU	SALEM	636016	PK003693		Amount for unclaimed and ur	40.00	25-APR-2018
RADHAKRISHNAN	A		NULL			268 MADHAVAKRISHNA STREET ER	INDIA	TAMIL NADU	ERODE	638001	PR003770		Amount for unclaimed and ur	100.00	25-APR-2018
V	RAJARAM	BCOMBL	NULL			92, CUTCHERRY STREET ERODE	INDIA	TAMIL NADU	ERODE	638001	PV000166		Amount for unclaimed and ur	500.00	25-APR-2018
ARUMUGAM	CHETTIAR	NK	NULL			KODUMUDI POST KODUMUDI TALU	INDIA	TAMIL NADU	ERODE	638151	PA003567		Amount for unclaimed and ur	100.00	25-APR-2018
V	GUNASEKARAN		P	VELUSAMY		S/O SRI VELUSAMY NAGAMA NAICK	INDIA	TAMIL NADU	ERODE	638151	PV001607		Amount for unclaimed and ur	1000.00	25-APR-2018
UMA	NATARAJAN		NATARAJAN	G	S	14 KRISHNAN STREET GOBICHETTIPA	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638402	PU000141		Amount for unclaimed and ur	520.00	25-APR-2018
SAKUNTHALA	M		MURUGAN	V		330 JAWAHAR BAZAAR KARUR	INDIA	TAMIL NADU	KARUR	639001	PS001807		Amount for unclaimed and ur	80.00	25-APR-2018
SHANMUGAM	N		NULL			NO.48 MIDDLE NARASIMMAPURAM	INDIA	TAMIL NADU	KARUR	639001	PS005892		Amount for unclaimed and ur	100.00	25-APR-2018
USHA	M	V	NULL			No. 393, JAWAHAR BAZAAR KARUR	INDIA	TAMIL NADU	KARUR	639001	PU000442		Amount for unclaimed and ur	100.00	25-APR-2018
VARDAN	D		DURAI	SAMY		35, WEST PRADHAKSHNAM ROAD K	INDIA	TAMIL NADU	KARUR	639002	PV000901		Amount for unclaimed and ur	180.00	25-APR-2018
RAMASAMY	G		NULL			NADUPATTI, GANESAPURAM POST F	INDIA	TAMIL NADU	KARUR	639112	PR003690		Amount for unclaimed and ur	200.00	25-APR-2018
ARUL	RAJ	A	NULL			C-67 TNPL COLONY KAGITHAPURAM	INDIA	TAMIL NADU	KARUR	639136	PA003632		Amount for unclaimed and ur	100.00	25-APR-2018

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
ANNAMALAI	N		NULL			SIVALAYA 11 MANI RAJANNA GARDE	INDIA	TAMIL NADU	COIMBATORE	641005	PA003540		Amount for unclaimed and ur	300.00	25-APR-2018
LAKSHMANAN	L		NULL			AMBAL ICE FACTORY No. 74-A SAST	INDIA	TAMIL NADU	COIMBATORE	641009	PL000690		Amount for unclaimed and ur	240.00	25-APR-2018
SABITHA	MOHANRAJ		NULL			BRINDAVAN TRICHY ROAD COIMBAT	INDIA	TAMIL NADU	COIMBATORE	641018	PS000502		Amount for unclaimed and ur	500.00	25-APR-2018
S	SANTOSH		NULL			RHR BUILDINGS STATE BANK ROAD (	INDIA	TAMIL NADU	COIMBATORE	641018	PS006098		Amount for unclaimed and ur	40.00	25-APR-2018
MALLIGARJUNAN	N		NITYANANDAN	T		49 TEACHERS COLONY N.G.G.O'S CO	INDIA	TAMIL NADU	COIMBATORE	641022	PM001381		Amount for unclaimed and ur	200.00	25-APR-2018
V	MUTHUSUBRAMANIAM		MR	S	VENKATRAMAN	17-B, LAKSHMI NAGAR KOUNDAN P	INDIA	TAMIL NADU	COIMBATORE	641030	PM001954		Amount for unclaimed and ur	200.00	25-APR-2018
MUHAMED	ALI		MR	M	TIMBICHIBAVA	APPATTUMETHAL HOUSE POST FARO	INDIA	KERALA	CALICUT	673632	PM001822		Amount for unclaimed and ur	80.00	25-APR-2018
JOSEPH	M	K	KURIAKOSE			MATTAPPARAMPIL HOUSE KURISUM	INDIA	KERALA	CHANGANACHERRY	686104	PJ000723		Amount for unclaimed and ur	360.00	25-APR-2018
ROHIT	KEDIA		NULL			No. 10/2/C, GOKUL MUTHRA LANE C	INDIA	WEST BENGAL	KOLKATA	700005	PR003713		Amount for unclaimed and ur	100.00	25-APR-2018
SUBIR	KUMAR	MITRA	RATHINDRANATH	MITRA		36E BONDEL ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	PS002789		Amount for unclaimed and ur	600.00	25-APR-2018
SAWAN	CHOUDHARY		S	S	CHOUDHARY	96 GARDEN REACH ROAD HASTING	INDIA	WEST BENGAL	KOLKATA	700023	PS004894		Amount for unclaimed and ur	1000.00	25-APR-2018
MEENA	PARASRAMKA		NULL			691, BLOCK-O, NEW ALIPORE, CALCU	INDIA	WEST BENGAL	KOLKATA	700053	PM003828		Amount for unclaimed and ur	500.00	25-APR-2018
DEBADUTTACHOUDHURY			NULL			C/O MR DEBABNATA CHOWDHURY I	INDIA	ASSAM	GUWAHATI	781022	PD000131		Amount for unclaimed and ur	1500.00	25-APR-2018
AMITA	GARODIA		SANJAY	KUMAR	GARODIA	GARODIA BHAWAN JHAUGANJ LANE	INDIA	BIHAR	PATNA	800008	PA001102		Amount for unclaimed and ur	600.00	25-APR-2018
PRABHAKAR	PRASAD	SINGH	NULL			No. H/6 38 O C O SOUTH PARK BISTU	INDIA	JHARKHAND	JAMSHEDPUR	831001	PP002977		Amount for unclaimed and ur	100.00	25-APR-2018
JAYASHRI	KHINVASARA		PRADEEP			XXXXXX XXXXXXXXXX XXXXXX	INDIA	TAMIL NADU	CHENNAI		PJ000860		Amount for unclaimed and ur	200.00	25-APR-2018
PERCY	HARVER		NA			NEW SITARAM BUILDING 'A' BLOCK	INDIA	MAHARASHTRA	MUMBAI	400002		IN300360-IN300360-22	Amount for unclaimed and ur	15200.00	25-APR-2018
KANAKA	VENU	GOPAL	NA			55/5 OLD 26/5 DAWARAKA APARTM	INDIA	TAMIL NADU	CHENNAI	600017		IN301313-IN301313-20	Amount for unclaimed and ur	10640.00	25-APR-2018
BEHARI	LAL		NA			14/33 EAST PATEL NAGAR NEW DEL	INDIA	DELHI	NEW DELHI	110008		IN300011-IN300011-10	Amount for unclaimed and ur	1000.00	25-APR-2018
VIJAY	KUMAR	SHARMA	NARAYAN	SHARMA		W C 64 IARI COLONY, NEAR PHARMA	INDIA	DELHI	NEW DELHI	110012		IN302269-IN302269-10	Amount for unclaimed and ur	40.00	25-APR-2018
ARUNA	TALWAR		BRIJENDR	TALWAR		208 ASHOK VIHAR PH 1 BLOCK I WA	INDIA	DELHI	NEW DELHI	110052		IN301774-IN301774-11	Amount for unclaimed and ur	184.00	25-APR-2018
SANJAYA	KANDPAL		DR	C	DKANDPAL	737 - G Pocket E Mayur Vihar, Phase	INDIA	DELHI	NEW DELHI	110091		IN300095-IN300095-10	Amount for unclaimed and ur	200.00	25-APR-2018
KALPANA	KANDPAL		AJAYA	KANDPAL		648 POCKET E MAYUR VIHAR PHASE	INDIA	DELHI	NEW DELHI	110091		IN301330-IN301330-18	Amount for unclaimed and ur	200.00	25-APR-2018
SWATI	S	TEWARI	NA			B/151 BELVEDERE TOWER DLF PHAS	INDIA	HARYANA	GURGAON	122001		IN302236-IN302236-10	Amount for unclaimed and ur	6400.00	25-APR-2018
BRINDA	V	RAGHAVAN	VIJAY	RAGHAVAN	PARTHASARATHY	FLAT NO 12/1 CRIMSON PARK SOUT	INDIA	HARYANA	GURGAON	122002		IN300239-IN300239-13	Amount for unclaimed and ur	328.00	25-APR-2018
PRITAM	SINGH		JETHA	SINGH		VILL BHAT MAJRA PO URNAI TEHSIL	INDIA	HARYANA	KURUKSHETRA	136128		IN301151-IN301151-25	Amount for unclaimed and ur	200.00	25-APR-2018
PARAMJIT	KAUR		S	GURVINDER	PALSINGH	476 L MODEL TOWN LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002		IN301549-IN301549-18	Amount for unclaimed and ur	80.00	25-APR-2018
GURWINDER	SINGH		NA			200 AJIT NAGAR, SULTANWIND GAT	INDIA	PUNJAB	AMRITSAR	143001		IN300888-IN300888-13	Amount for unclaimed and ur	20.00	25-APR-2018
PRAVIR	JAISWAL		S	C	JAISWAL	J K CEMENT H-I, PATEL NAGAR IIIRD	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN301557-IN301557-21	Amount for unclaimed and ur	100.00	25-APR-2018
KUMAR	S		SAMBA	SIVAN		FLAT NO 116 HCL TOWERS SECTOR 6	INDIA	UTTAR PRADESH	NOIDA	201301		IN300513-IN300513-12	Amount for unclaimed and ur	68.00	25-APR-2018
SANGEETHA	KARUNAKARAN	NAIR	NA			B123 PANCHAWATI APARTMENTS P	INDIA	UTTAR PRADESH	NOIDA	201301		IN301637-IN301637-41	Amount for unclaimed and ur	100.00	25-APR-2018
HARISH	CHANDRA	MANCHANDA	LATE	SRI	HEMRAJ	262 KHIRKI ALI BEG FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN300556-IN300556-10	Amount for unclaimed and ur	2.00	25-APR-2018
D	RAMU		NULL			38-A, MAIN ROAD PUDUPALAYAM C	INDIA	TAMIL NADU	CUDDALORE	607001	PD000070		Amount for unclaimed and ur	320.00	25-APR-2018
D	MUTHUKUMARAN		MR	A	DAKSHINAMURTHY	42,ANAI KUPPAM CUDDALORE-1, SC	INDIA	TAMIL NADU	CUDDALORE	607001	PD000940		Amount for unclaimed and ur	80.00	25-APR-2018
C	R	RANGASWAMY	NULL			48, SUBARAYALU NAGAR CUDDALOI	INDIA	TAMIL NADU	CUDDALORE	607002	PC000098		Amount for unclaimed and ur	1500.00	25-APR-2018
R	ADIKESAVULU		NULL			55 SANJEEVI NAIDU STREET TIRUPAI	INDIA	TAMIL NADU	CUDDALORE	607002	PR000005		Amount for unclaimed and ur	40.00	25-APR-2018
T	K	GANESHKUMAR	T	N	KRIPENDRABABU	92 SANKAR NAIDU ST CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607002	PT000612		Amount for unclaimed and ur	1000.00	25-APR-2018
DAVAMANI	PETER		NULL			2 PENSIONERS LANE WELLINGTON R	INDIA	TAMIL NADU	CUDDALORE	607003	PD000122		Amount for unclaimed and ur	20.00	25-APR-2018
N	VAITHIANATHASAMI		NULL			M-113, NARAYANASAMI PILLAI STRE	INDIA	TAMIL NADU	CUDDALORE	607003	PN000215		Amount for unclaimed and ur	40.00	25-APR-2018
P	SAROJINI	DEVI	NULL			W/O MR K PARASURAMAN 19 ROPE	INDIA	TAMIL NADU	CUDDALORE	607003	PP000195		Amount for unclaimed and ur	500.00	25-APR-2018
R	CHANDRABALU		NULL			52 V B SAMY KOIL STREET CUDDALO	INDIA	TAMIL NADU	CUDDALORE	607003	PR000036		Amount for unclaimed and ur	40.00	25-APR-2018
SHANMUGAM	V		VENKATARYAN	S		3 BANGARU CHETTY LANE SYRONG S	INDIA	TAMIL NADU	CUDDALORE	607003	PS002289		Amount for unclaimed and ur	80.00	25-APR-2018
THELLORE	SUBRAMANYA	IYER	NULL			RAGHAVA IYER SIVANANDAPURAM (	INDIA	TAMIL NADU	CUDDALORE	607003	PT000225		Amount for unclaimed and ur	400.00	25-APR-2018
V	PADMAVATHI		NULL			W/O V VENUGOPAL 107-1 SYRONG S	INDIA	TAMIL NADU	CUDDALORE	607003	PV000138		Amount for unclaimed and ur	200.00	25-APR-2018
V	SIVARAMAN		U	VENUGOPAL		26 B PAZHAMALAI MUDALI ST BROC	INDIA	TAMIL NADU	CUDDALORE	607004	PV001662		Amount for unclaimed and ur	1000.00	25-APR-2018
IRENE	BREWER		NULL			C/O MISS L T FERNANDES HOPE LOD	INDIA	TAMIL NADU	CUDDALORE	607101	PI000051		Amount for unclaimed and ur	640.00	25-APR-2018
R	SANTHI		NA			NEAR WHITE GATE KONAMANGALA	INDIA	TAMIL NADU	CUDDALORE	607109	PEID010581		Amount for unclaimed and ur	1000.00	25-APR-2018
A	V	RNARAYANASWA	NULL			MIRASDAR ANUKKAPATTU P O VIA K	INDIA	TAMIL NADU	CUDDALORE	607301	PA000212		Amount for unclaimed and ur	2000.00	25-APR-2018
MANOHARANC			NULL			No. 51-D, TYPE - II FLATS BLOCK - 7 N	INDIA	TAMIL NADU	CUDDALORE	607803	PM003827		Amount for unclaimed and ur	40.00	25-APR-2018
NALLAMMAI	SP		NULL			51 TYPE IV QUARTERS BLOCK NO 13	INDIA	TAMIL NADU	CUDDALORE	607803	PN003474		Amount for unclaimed and ur	40.00	25-APR-2018
PARASURAMAN	J		JAGANNATHAN	C		FLAT 125 A, BLOCK 6 NEYVELI	INDIA	TAMIL NADU	CUDDALORE	607803	PP001019		Amount for unclaimed and ur	80.00	25-APR-2018
R	SARASWATHY		LATE	V	RAMAMURTHY	78-B TYPE II QUARTERS BLOCK 7 NEV	INDIA	TAMIL NADU	CUDDALORE	607803	PR001155		Amount for unclaimed and ur	80.00	25-APR-2018
AGHO	RAMAMOORTHY	M	NULL			NO. 340 SECOND MAIN ROAD MARI	INDIA	TAMIL NADU	CHIDAMBARAM	608002	PA003578		Amount for unclaimed and ur	40.00	25-APR-2018
P	SUBRAMANIAN		S	OMRPITCHAPPACHETTIAR		C/O P PITCHAPPAN 91, MARIAPPA N	INDIA	TAMIL NADU	CHIDAMBARAM	608002	PP001975		Amount for unclaimed and ur	4000.00	25-APR-2018
P	PALANIVELU		G	PASUPATHY		C/O TS SHANMUGAM PILLAI THEER	INDIA	TAMIL NADU	CHIDAMBARAM	608801	PP000850		Amount for unclaimed and ur	40.00	25-APR-2018
CHITTAL	CT		NULL			NO. 5, GANDHI NAGAR MYLADUTHU	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	PC001229		Amount for unclaimed and ur	200.00	25-APR-2018
MANOHARAN	S		NULL			7 MAHADANA STREET MAYILADUTH	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	PM003790		Amount for unclaimed and ur	40.00	25-APR-2018
P	K	NATARAJAN	NULL			KORNAD MAYAVARAM	INDIA	TAMIL NADU	MAYILADUTHURAI	609003	PP000063		Amount for unclaimed and ur	2240.00	25-APR-2018
P	KUMARAGURUPARAN		K	PURUSHOTHAMAN		2 23A2 MAIN ROAD THIRUMARUGA	INDIA	TAMIL NADU	MAYILADUTHURAI	609702	PP000836		Amount for unclaimed and ur	280.00	25-APR-2018
BUVANA	A		NULL			NO. 37, WEST CAR STREET KUTHALA	INDIA	TAMIL NADU	MAYILADUTHURAI	609801	PB001607		Amount for unclaimed and ur	40.00	25-APR-2018
K	SUMATHY		J	KANAGARAJ		10 EAST MAIN ST TIRUVARUR	INDIA	TAMIL NADU	THIRUVARUR	610002	PK001791		Amount for unclaimed and ur	1000.00	25-APR-2018
JAGANNATHAN	S		SUBRAMANIAN	VS		VEDAGUDI (P.O) NANNILAM THANJA	INDIA	TAMIL NADU	THIRUVARUR	610105	PJ001385		Amount for unclaimed and ur	40.00	25-APR-2018
A	S	ARUNACHALAM	NULL			C/O INDIAN BANK NAGAPATTINAM	INDIA	TAMIL NADU	NAGAPATTINAM	611001	PA000161		Amount for unclaimed and ur	2000.00	25-APR-2018
KALA	SHANKAR		NULL			4, GANDHIADIGAL SALAI KANCHEEP	INDIA	TAMIL NADU	KUMBAKONAM	612001	PK000436		Amount for unclaimed and ur	40.00	25-APR-2018

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
NATARAJAN	P		PANCHAPAKESAN			3-B, CHAKRAPANI NORTH MADAVILA	INDIA	TAMIL NADU	KUMBAKONAM	612001	PN000898		Amount for unclaimed and ur	80.00	25-APR-2018
SUBBULAKSHMI	AMMAL	M	NULL			No. 42/A KALYANARAMAN STREET K	INDIA	TAMIL NADU	KUMBAKONAM	612001	PS005804		Amount for unclaimed and ur	820.00	25-APR-2018
SUBRAMANIAN	V		NULL			17 PACHAIYAPPA STREET KUMBAKO	INDIA	TAMIL NADU	KUMBAKONAM	612001	PS005983		Amount for unclaimed and ur	100.00	25-APR-2018
LAKSHMI	S		NULL			A-4 THIRU AROORAN SUGARS COLO	INDIA	TAMIL NADU	KUMBAKONAM	612301	PL000710		Amount for unclaimed and ur	100.00	25-APR-2018
P	SENTHILVEL		L	S	PALANIAPPA	OLD POST OFFICE BUILDING SANNA	INDIA	TAMIL NADU	KUMBAKONAM	612703	PR002490		Amount for unclaimed and ur	1000.00	25-APR-2018
GURUMURTHY	S		NULL			ASSISTANT L I C PHS DEPARTMENT	INDIA	TAMIL NADU	THANJAVUR	613001	PG001253		Amount for unclaimed and ur	40.00	25-APR-2018
NATHER	SAIBO		NULL			MAIN STREET VALOOTHOOR P.O TH	INDIA	TAMIL NADU	THANJAVUR	613001	PN003483		Amount for unclaimed and ur	60.00	25-APR-2018
P	SIVA	SUBRAMANIANPE	PERIYASAMY			PLOT NO.2, PRABHA NAGAR WEST S	INDIA	TAMIL NADU	THANJAVUR	613001	PP000873		Amount for unclaimed and ur	180.00	25-APR-2018
S	LEELAVATHY		NULL			W/O MR R SRINIVASAN 1667 SOUTH	INDIA	TAMIL NADU	THANJAVUR	613001	PS000166		Amount for unclaimed and ur	40.00	25-APR-2018
A	ARIFA	FAROOK	N	FAROOK		C/O GREENWOODS BALAJI NAGAR,C	INDIA	TAMIL NADU	THANJAVUR	613007	PA000839		Amount for unclaimed and ur	80.00	25-APR-2018
MUTHUMARI	C		NULL			SRI LAKSHMI NIVAS' PLOT NO.B-25	INDIA	TAMIL NADU	THANJAVUR	613007	PM003772		Amount for unclaimed and ur	300.00	25-APR-2018
MATHEW	D		NULL			PLOT No. A-3 SEVENTH CROSS ARUL	INDIA	TAMIL NADU	THANJAVUR	613007	PM003839		Amount for unclaimed and ur	100.00	25-APR-2018
T	N	NAGARAJAN	NULL			VALLUVAR EDUCATIONAL SOCIETY T	INDIA	TAMIL NADU	THANJAVUR	613007	PT000067		Amount for unclaimed and ur	20.00	25-APR-2018
RAMARATNAM	M	G	GANESARATNAM	M	R	B5 QUARTERS, ARINGAR ANNA SUG	INDIA	TAMIL NADU	THANJAVUR	613303	PR001636		Amount for unclaimed and ur	80.00	25-APR-2018
G	BALAKRISHNA	MUDALIAR	NULL			SADAGOPA MUDALIAR STREET KOTT	INDIA	TAMIL NADU	MANNARAGUDI	614001	PG000009		Amount for unclaimed and ur	20.00	25-APR-2018
SIHABUDIN	NMA		NULL			KAMALIA STREET KOOTHANALLUR M	INDIA	TAMIL NADU	MANNARAGUDI	614101	PA003584		Amount for unclaimed and ur	40.00	25-APR-2018
FARIDA	BEGUM		NULL			KAMALIA STREET KOOTHANALLUR M	INDIA	TAMIL NADU	MANNARAGUDI	614101	PA003625		Amount for unclaimed and ur	20.00	25-APR-2018
PARAMASIVAM	A		NULL			PALAYURMEDU PETTAIVAITHALAI TH	INDIA	TAMIL NADU	KARUR	639112	PP002904		Amount for unclaimed and ur	20.00	25-APR-2018
PERIYASWAMI	M		NULL			KALLAI VILLAGE MANIA GOUNDAMP	INDIA	TAMIL NADU	KARUR	639112	PP002905		Amount for unclaimed and ur	40.00	25-APR-2018
PALANI	VEDAR	M	NULL			VIJAYA NILAYAM GANDHIPURAM PE	INDIA	TAMIL NADU	KARUR	639112	PP002906		Amount for unclaimed and ur	20.00	25-APR-2018
PACHAMUTHI	PILLAI	M	NULL			PETTAIVAITHALAI POST TRICHI DISTR	INDIA	TAMIL NADU	KARUR	639112	PP002913		Amount for unclaimed and ur	20.00	25-APR-2018
PETHU	REDDIAR	R	NULL			KALLAI POST PETTAIVAITHALAI TRICH	INDIA	TAMIL NADU	KARUR	639112	PP002919		Amount for unclaimed and ur	40.00	25-APR-2018
PUGALENDHI	N		NULL			S/O L.NALLUSAMY MELANATHAVAR	INDIA	TAMIL NADU	KARUR	639112	PP002948		Amount for unclaimed and ur	100.00	25-APR-2018
RAMANATHA	IYER	NN	NULL			NANGAVARAM NANGAVARAM P.O	INDIA	TAMIL NADU	KARUR	639112	PR003582		Amount for unclaimed and ur	200.00	25-APR-2018
RAMASWAMI	REDDIAR	M	NULL			NACHALUR INUNGUR P.O PETTAIVA	INDIA	TAMIL NADU	KARUR	639112	PR003602		Amount for unclaimed and ur	40.00	25-APR-2018
RAMASWAMI	REDDI	JK	NULL			NACHALUR P.O INUNGUR PETTAIVA	INDIA	TAMIL NADU	KARUR	639112	PR003607		Amount for unclaimed and ur	20.00	25-APR-2018
RAMASAMI	REDDI	JK	NULL			NACHALUR INUNGUR POST TRICHI D	INDIA	TAMIL NADU	KARUR	639112	PR003628		Amount for unclaimed and ur	20.00	25-APR-2018
RAMANATHAN	RS		NULL			NACHALLUR P.O TRICHIRAPPALLI DIS	INDIA	TAMIL NADU	KARUR	639112	PR003666		Amount for unclaimed and ur	20.00	25-APR-2018
R	SUSEENDRAN		V	RAMASAMI	REDDI	KELAPATTI NALLUR P O KULITHALAI	INDIA	TAMIL NADU	KARUR	639112	PR003822		Amount for unclaimed and ur	40.00	25-APR-2018
SRINIVASAN	S	P	NULL			No. 47 SIRUGAMANI VILLAGE SIRUG	INDIA	TAMIL NADU	KARUR	639112	PS005703		Amount for unclaimed and ur	20.00	25-APR-2018
SEETHARAMAN	U		NULL			DEVASTHANAM CLERK PETTAIVAITH	INDIA	TAMIL NADU	KARUR	639112	PS005738		Amount for unclaimed and ur	20.00	25-APR-2018
SHANMUGAM	A		NULL			PALAYUR MEDU POST PETTAIVAITHA	INDIA	TAMIL NADU	KARUR	639112	PS005747		Amount for unclaimed and ur	20.00	25-APR-2018
SRINIVASA	IYER	R	NULL			PETTAIVAITHALAI POST KULITHALAI	INDIA	TAMIL NADU	KARUR	639112	PS005757		Amount for unclaimed and ur	20.00	25-APR-2018
SUKUMARAN	K		NULL			S/O V.KULANDAIVELAN No. 135, MA	INDIA	TAMIL NADU	KARUR	639112	PS005863		Amount for unclaimed and ur	100.00	25-APR-2018
SUGANTHI	I		NULL			C/O T INBARAJ GENERAL MANAGER	INDIA	TAMIL NADU	KARUR	639112	PS005898		Amount for unclaimed and ur	200.00	25-APR-2018
SAROJA	K		NULL			W/O KULANDAIVELAN 135 MAIN RO	INDIA	TAMIL NADU	KARUR	639112	PS005901		Amount for unclaimed and ur	140.00	25-APR-2018
THANGAMMAL	SK		T	D	KUPPUSAMYIYER	D/o. T.D.KUPPUSWAMY IYER MIRAS	INDIA	TAMIL NADU	KARUR	639112	PT000903		Amount for unclaimed and ur	20.00	25-APR-2018
THANGAVELUY	NAICKER	T	NULL			NADUPATTI PETTAIVAITHALAI POST	INDIA	TAMIL NADU	KARUR	639112	PT000904		Amount for unclaimed and ur	40.00	25-APR-2018
THATHA	GOUNDER	M	NULL			KAMANAICKEN PALAYAM PETTAIVA	INDIA	TAMIL NADU	KARUR	639112	PT000905		Amount for unclaimed and ur	20.00	25-APR-2018
THOMAS	THAMBURAJ	P	NULL			No.122, 'B' TYPE QUARTERS CAUVER	INDIA	TAMIL NADU	KARUR	639112	PT000921		Amount for unclaimed and ur	60.00	25-APR-2018
VENKATACHALAM	REDDIAR	P	NULL			KALLAI VILLAGE & POST KULITHALAI	INDIA	TAMIL NADU	KARUR	639112	PV002901		Amount for unclaimed and ur	40.00	25-APR-2018
VADIVELUKP	BA	BL	NULL			ADVOCATE KULITALAI TRICHI DISTRI	INDIA	TAMIL NADU	KARUR	639112	PV002932		Amount for unclaimed and ur	120.00	25-APR-2018
VASANTHI	TAMILSELVAN		NULL			D/O.T.INBARAJ, G.M, CSCL FACTORY	INDIA	TAMIL NADU	KARUR	639112	PV002946		Amount for unclaimed and ur	200.00	25-APR-2018
VENKATESAN	C		NULL			SOUTH STREET NACHALUR PO KARU	INDIA	TAMIL NADU	KARUR	639112	PV003017		Amount for unclaimed and ur	160.00	25-APR-2018
YERRACHI	REDDIAR		NULL			PETTAIVAITHALAI TRICHI DISTRICT T	INDIA	TAMIL NADU	KARUR	639112	PY000222		Amount for unclaimed and ur	20.00	25-APR-2018
ALAGARSAMY	P		PERUMAL	K	A	20, SEMBADAM PALAYAM PUGALUR	INDIA	TAMIL NADU	KARUR	639113	PA001032		Amount for unclaimed and ur	80.00	25-APR-2018
B	MANIVANNAN		K	BALASUBRAMANIAN		D1, EMERGENCY QUARTERS PONNI S	INDIA	TAMIL NADU	KARUR	639113	PB001044		Amount for unclaimed and ur	2000.00	25-APR-2018
S	VASUDEVAN		P	V	SRINIVASAN	2/2 N PUGALUR AGRAHARAM PO KA	INDIA	TAMIL NADU	KARUR	639113	PS003906		Amount for unclaimed and ur	1000.00	25-APR-2018
B	ANANTHA	PADMANABHAN	NULL			PULIYUR CEMENT FACTORY POST TI	INDIA	TAMIL NADU	KARUR	639114	PB000003		Amount for unclaimed and ur	20.00	25-APR-2018
ARUNAGIRI	M		NULL			MAIN ROAD PERUGUMANI (POST) T	INDIA	TAMIL NADU	KARUR	639115	PA003553		Amount for unclaimed and ur	40.00	25-APR-2018
POLICE	REDDIAR	SV	NULL			NACHALUR, HAMLET NANGAVARAM	INDIA	TAMIL NADU	KARUR	639115	PP002909		Amount for unclaimed and ur	40.00	25-APR-2018
POOCHI	REDDIAR	MP	NULL			NACHALUR, HAMLET NANGAVARAM	INDIA	TAMIL NADU	KARUR	639115	PP002911		Amount for unclaimed and ur	20.00	25-APR-2018
PALANIANDI	MUTHIRIAR	V	NULL			THENGAKURICHI NEITHALOOR COLO	INDIA	TAMIL NADU	KARUR	639115	PP002914		Amount for unclaimed and ur	100.00	25-APR-2018
RAMACHANDRAN	BR		NULL			MEENAKSHIPURAM THIRUPPALATHU	INDIA	TAMIL NADU	KARUR	639115	PR003604		Amount for unclaimed and ur	20.00	25-APR-2018
RAMANATHAN	V		NULL			PROPRIETOR LAKSHMI COFEE HOTEL	INDIA	TAMIL NADU	KARUR	639115	PR003656		Amount for unclaimed and ur	40.00	25-APR-2018
RAJASEKHAR	M		NULL			No. 3-9 MEENAKSHI PURAM THIRUP	INDIA	TAMIL NADU	KARUR	639115	PR003707		Amount for unclaimed and ur	100.00	25-APR-2018
RAJA	RAMANATHAN	M	NULL			No. 3-9 MEENAKSHI PURAM THIRUP	INDIA	TAMIL NADU	KARUR	639115	PR003708		Amount for unclaimed and ur	100.00	25-APR-2018
VELACHI	REDDIAR	PP	NULL			NACHALOOR, HAMLET NANGAVARA	INDIA	TAMIL NADU	KARUR	639115	PV002894		Amount for unclaimed and ur	40.00	25-APR-2018
C	PERIYASAMY		CHINNAPPA	GOUNDER		DOOR NO.16 KANDAMPALAYAM VE	INDIA	TAMIL NADU	KARUR	639117	PC001071		Amount for unclaimed and ur	2000.00	25-APR-2018
GANESAM	PILLAI	PM	NULL			MYLADY VAIGANALLURE VILLAGE KU	INDIA	TAMIL NADU	KARUR	639120	PG001248		Amount for unclaimed and ur	20.00	25-APR-2018
KRISHNAMURTHY	V		NULL			No. 18 AGRAHARAM VAIGANALLUR	INDIA	TAMIL NADU	KARUR	639120	PK003653		Amount for unclaimed and ur	40.00	25-APR-2018
MASIYA	PILLAI		NULL			MYLADY VAIGANALLUR VILLAGE KUL	INDIA	TAMIL NADU	KARUR	639120	PM003757		Amount for unclaimed and ur	100.00	25-APR-2018
PALANIYANDI	MUTHIRIAR	T	NULL			MYLADY VAIGANALLUR VILLAGE KUL	INDIA	TAMIL NADU	KARUR	639120	PP002899		Amount for unclaimed and ur	40.00	25-APR-2018
PITCHAI	MUTHIRIAR	M	NULL			MYLADY VAIGANALLUR VILLAGE KUL	INDIA	TAMIL NADU	KARUR	639120	PP002900		Amount for unclaimed and ur	200.00	25-APR-2018

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SANDANA	MUDIRIYAR	S	NULL			MELA KUTTAPATTY VAIGANALLUR V	INDIA	TAMIL NADU	KARUR	639120	PS005744		Amount for unclaimed and ur	40.00	25-APR-2018
SREENIVASAN	VS		NULL			VAIGANALLUR KULITALAI P.O TRICH	INDIA	TAMIL NADU	KARUR	639120	PS005759		Amount for unclaimed and ur	40.00	25-APR-2018
SHRI	FEROZE	RUSTOMJEEBHAR	BHARUCHA	R	P	6 ALEXANDRA ROAD NEW GAMDEV	INDIA	MAHARASHTRA	MUMBAI	400007	PB001605		Amount for unclaimed and ur	100.00	25-APR-2018
JAMSHED	KERSHAW		NOSHIWAN	KERSHAW		FLAT NO.6, RUSTOMJEE BUILDING 1	INDIA	MAHARASHTRA	MUMBAI	400007	PJ000971		Amount for unclaimed and ur	320.00	25-APR-2018
MADHAV	ANANT	PAI	NULL			KELEWAR BLOCK BABULNATH MUM	INDIA	MAHARASHTRA	MUMBAI	400007	PM000371		Amount for unclaimed and ur	640.00	25-APR-2018
JUJAR	S	KANCHWALLA	MR	SALEHBHAI	BADRUDDIN	GIYANI COURT, 3RD FLOOR 263, MA	INDIA	MAHARASHTRA	MUMBAI	400008	PJ000343		Amount for unclaimed and ur	3000.00	25-APR-2018
KHAN	KAFEEL	AHMED	NULL			121 GULSHAN BAKERY SUKHLA JI ST	INDIA	MAHARASHTRA	MUMBAI	400008	PK003768		Amount for unclaimed and ur	200.00	25-APR-2018
SHAMIM	AZIZ	AGBOATWALA	MR	AZIZ		504 AL RAZA 60 CYRUS AVENUE AGR	INDIA	MAHARASHTRA	MUMBAI	400008	PS001493		Amount for unclaimed and ur	4500.00	25-APR-2018
CHHABA	SAVANT		SHRIRAMESHWAR			53 VASANT BHUWAN 1ST LANE HIND	INDIA	MAHARASHTRA	MUMBAI	400014	PC000621		Amount for unclaimed and ur	280.00	25-APR-2018
KAMLESH	BHAVANJI	SAVLA	BHAVANJI	VIJPAL	SAVLA	D/29 SINGH ESTATE 126 DADAR MA	INDIA	MAHARASHTRA	MUMBAI	400014	PK001200		Amount for unclaimed and ur	1440.00	25-APR-2018
SHRIRAMESHWAR	SAVANT		APPAJI			53 VASANT BHUWAN 1ST LANE HIND	INDIA	MAHARASHTRA	MUMBAI	400014	PS002512		Amount for unclaimed and ur	280.00	25-APR-2018
RADHEYSHYAM	N	SHAH	NULL			12-A SAGAR VIHAR 23 ABDUL GAFFA	INDIA	MAHARASHTRA	MUMBAI	400018	PR000343		Amount for unclaimed and ur	2000.00	25-APR-2018
RAJKUMAR	HARISCHANDRASINH		NULL			8, MARTHANDA HOUSE 84, DR ANN	INDIA	MAHARASHTRA	MUMBAI	400018	PR000400		Amount for unclaimed and ur	640.00	25-APR-2018
GOVERDHAN	LALL	KAPOOR	NULL			HEM BHUVAN II VATCHROJ LANE M	INDIA	MAHARASHTRA	MUMBAI	400019	PG000227		Amount for unclaimed and ur	1200.00	25-APR-2018
PARVATHY	SESHANANDAN		V	S	SESHANANDAN	8 VISHWADEEP BHAUDAJI ROAD MA	INDIA	MAHARASHTRA	MUMBAI	400019	PP001070		Amount for unclaimed and ur	600.00	25-APR-2018
BHAVANA	PRADEEP	SHAH	NULL			76/30 MARINE DRIVE FROAD PANC	INDIA	MAHARASHTRA	MUMBAI	400020	PB000198		Amount for unclaimed and ur	3000.00	25-APR-2018
PRAKASH	ALWANI		MR	WADHUMAL	ALWANI	C/O R R MEWANI & COMPANY 112A	INDIA	MAHARASHTRA	MUMBAI	400020	PP001271		Amount for unclaimed and ur	180.00	25-APR-2018
PRAKASH	WADHUMAL	ALWANI	MR	WADHUMAL	ALWANI	C/O R R MEWANI { COMPANY 112A	INDIA	MAHARASHTRA	MUMBAI	400020	PP001307		Amount for unclaimed and ur	80.00	25-APR-2018
RATNAMALA	KOREGAOKAR		MR	PRATAP		11 BELVESARE COURT 148 M KARVE	INDIA	MAHARASHTRA	MUMBAI	400020	PR001891		Amount for unclaimed and ur	80.00	25-APR-2018
SUNITA	PRAKASH	ALWANI	MR	PRAKASH	ALWANI	C/O R R MEWANI { COMPANY 112A	INDIA	MAHARASHTRA	MUMBAI	400020	PS003043		Amount for unclaimed and ur	80.00	25-APR-2018
DEEPAK	THAKKAR		TARACHAND	THAKKAR		STOCK FINANZE 47, TAMARIND LAN	INDIA	MAHARASHTRA	MUMBAI	400023	PD001098		Amount for unclaimed and ur	2140.00	25-APR-2018
MOHAMMED	FAQIR		NULL			C/O REGISTRAR OF SECURITIES STAT	INDIA	MAHARASHTRA	MUMBAI	400023	PM000678		Amount for unclaimed and ur	2000.00	25-APR-2018
NEW	INDIA	EXPORTSPVTLTD	NULL			4 GARDEN APPARTMENT ABDUL GA	INDIA	MAHARASHTRA	MUMBAI	400025	PN003590		Amount for unclaimed and ur	40.00	25-APR-2018
PARLE	PRODUCTS	LTD	NULL			NIRLON HOUSE 254-B, DR ANNIE BE	INDIA	MAHARASHTRA	MUMBAI	400025	PP002014		Amount for unclaimed and ur	3000.00	25-APR-2018
SUBHASH	PAWASKAR		NULL			205 TAPSYA SHRI GURUDEO NITYAN	INDIA	MAHARASHTRA	MUMBAI	400025	PS000935		Amount for unclaimed and ur	2000.00	25-APR-2018
TUKARAM	SAKHARAM	SAWANT	NULL			MRS SUNANDA T SAWANT 19/298 N	INDIA	MAHARASHTRA	MUMBAI	400025	PT000257		Amount for unclaimed and ur	1000.00	25-APR-2018
MILIND	GOPAL	KAKADE	GOPAL	VISHNU	KAKADE	3 LAXMI NIWAS 30 SHIVA JI PARK RO	INDIA	MAHARASHTRA	MUMBAI	400028	PM001711		Amount for unclaimed and ur	600.00	25-APR-2018
VITHAL	ANANT	BHADBHADE	NULL			SADHANA GROUND FLOOR BHANDA	INDIA	MAHARASHTRA	MUMBAI	400028	PV000502		Amount for unclaimed and ur	40.00	25-APR-2018
PARAG	JHAVERI		PRAVINCHANDRA			525, 5TH FLOOR ARUN CHAMBERS T	INDIA	MAHARASHTRA	MUMBAI	400034	PP000991		Amount for unclaimed and ur	80.00	25-APR-2018
MANGHARAM	HIRANANDANI		NULL			302 SAND PEBBLES PERRY CROSS RO	INDIA	MAHARASHTRA	MUMBAI	400050	PM003918		Amount for unclaimed and ur	100.00	25-APR-2018
RATAN	SETT		NULL			No. 18 BRIJBALA SOCEITY 21st ROAD	INDIA	MAHARASHTRA	MUMBAI	400050	PR003755		Amount for unclaimed and ur	100.00	25-APR-2018
SUNITA	VALLDARES		NULL			41, D'MONTE STREET BANDRA (W) N	INDIA	MAHARASHTRA	MUMBAI	400050	PS004787		Amount for unclaimed and ur	40000.00	25-APR-2018
HARSHAVADAN	VALLABADAS	MEHTA	NULL			5 SUNITA SOCIETY PHIROZ SHAH STR	INDIA	MAHARASHTRA	MUMBAI	400054	PH000070		Amount for unclaimed and ur	3000.00	25-APR-2018
USHA	SURESH	DESAI	NULL			JUHU TARA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PU000075		Amount for unclaimed and ur	2000.00	25-APR-2018
BELLA	PAREKH		ANILBHAI	H	PARIKH	9, RUPAYATAN 137, S V ROAD, VILE-	INDIA	MAHARASHTRA	MUMBAI	400056	PB000563		Amount for unclaimed and ur	80.00	25-APR-2018
JAYANTILAL	MAGANLAL	SHAH	NULL			B-13 MAJITHIA APARTMENTS IRLA S	INDIA	MAHARASHTRA	MUMBAI	400056	PJ000158		Amount for unclaimed and ur	500.00	25-APR-2018
MURLIDHAR	KARWA		MADAN	GOPALJI		505 RANJNIKETAN BAPUBHAI VASHI	INDIA	MAHARASHTRA	MUMBAI	400056	PM001897		Amount for unclaimed and ur	100.00	25-APR-2018
SHRIPAL	J	SHAH	MR	JAYANTILAL		502 SHANKAR MAHAL DADABHAI RO	INDIA	MAHARASHTRA	MUMBAI	400056	PS002508		Amount for unclaimed and ur	440.00	25-APR-2018
MAHESH	G	BIYANI	NULL			6, 2ND FLOOR 20, RAJA BAHADUR M	INDIA	MAHARASHTRA	MUMBAI	400023	PM003933		Amount for unclaimed and ur	1000.00	25-APR-2018
ASHA	DAGA		BALCHAND			301/308 BHAGWATI HOUSE 3RD FL	INDIA	MAHARASHTRA	MUMBAI	400058	PA001426		Amount for unclaimed and ur	80.00	25-APR-2018
DARSHAN	SURVE		SUDHAKAR			301/308 BHAGWATI HOUSE A/19 VE	INDIA	MAHARASHTRA	MUMBAI	400058	PD000416		Amount for unclaimed and ur	80.00	25-APR-2018
JYOTSANA	RAMESH	DOSHI	RAMESH	K	DOSHI	A/54 SAMIR APT 169 S V ROAD AND	INDIA	MAHARASHTRA	MUMBAI	400058	PJ000775		Amount for unclaimed and ur	80.00	25-APR-2018
KAMINI	CHOKSY		NULL			301/308 BHAGWATI HOUSE 3RD FL	INDIA	MAHARASHTRA	MUMBAI	400058	PK001176		Amount for unclaimed and ur	80.00	25-APR-2018
NEMJI	GALA		RATILAL			301/308 BHAGWATI HOUSE A/19 VE	INDIA	MAHARASHTRA	MUMBAI	400058	PN001001		Amount for unclaimed and ur	80.00	25-APR-2018
DURRIYA	MOHAMMEDI	SITABKHAN	MOHAMMEDI			102/A MANISHA APARTMENTS CHU	INDIA	MAHARASHTRA	MUMBAI	400059	PD000739		Amount for unclaimed and ur	80.00	25-APR-2018
SHOBHANA	T	PUROHIT	TARACHAND	PUROHIT		A/3/23 MALESH NAGAR GAREGAON	INDIA	MAHARASHTRA	MUMBAI	400062	PS002471		Amount for unclaimed and ur	80.00	25-APR-2018
VASUDEO	BAHETI		NULL			39/5-6 & 9 GANESH CHHAYA SHRI N	INDIA	MAHARASHTRA	MUMBAI	400062	PV002992		Amount for unclaimed and ur	40.00	25-APR-2018
CHANDRAKALA	M	MURARKA	MAHAVIR	PRASAD	HMURARKA	P-4/9, SUNDAR NAGAR S V ROAD M	INDIA	MAHARASHTRA	MUMBAI	400064	PC001064		Amount for unclaimed and ur	1000.00	25-APR-2018
HEMEN	K	MEHTA	NULL			204/A GOPAL BHUVAN M V ROAD A	INDIA	MAHARASHTRA	MUMBAI	400064	PH000922		Amount for unclaimed and ur	100.00	25-APR-2018
YOGESH	I	SHAH	JAYANTILAL	M	SHAH	11/BABULINE COMPLEX, 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400064	PY000233		Amount for unclaimed and ur	200.00	25-APR-2018
JAMNADAS	KANJI	VANJA	NULL			IRANI WADI NO.3 SAI RAJ NAGAR B	INDIA	MAHARASHTRA	MUMBAI	400067	PJ000117		Amount for unclaimed and ur	280.00	25-APR-2018
V	D	TKESARIRAJ	NULL			43 VADAMALAI PILLAI STREET VEPER	INDIA	TAMIL NADU	CHENNAI	600007	PV000030		Amount for unclaimed and ur	40.00	25-APR-2018
ANDREWS	J	CHAKRAMAKAL	NULL			36 HALLS ROAD EGMORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600008	PA000383		Amount for unclaimed and ur	200.00	25-APR-2018
TARA	CHERIAN		DR	P	VCHERIAN	5 VICTORIA CRESCENT EGMORE MA	INDIA	TAMIL NADU	CHENNAI	600008	PC001216		Amount for unclaimed and ur	500.00	25-APR-2018
D	NARASHIMMAN		NULL			61C GENGU REDDY STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600008	PD000057		Amount for unclaimed and ur	40.00	25-APR-2018
M	V	KOTTEESWARAN	NULL			62 HALLS ROAD EGMORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600008	PM000326		Amount for unclaimed and ur	40.00	25-APR-2018
MALIREDDY	SARASWATHI	REDDY	M	R	REDDY	53 CASA MAJOR ROAD EGMORE MA	INDIA	TAMIL NADU	CHENNAI	600008	PM001375		Amount for unclaimed and ur	80.00	25-APR-2018
PREMILA	JACOB		NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PP000525		Amount for unclaimed and ur	180.00	25-APR-2018
R	G	RATNAM	NULL			8 HALLS ROAD EGMORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600008	PR000055		Amount for unclaimed and ur	40.00	25-APR-2018
RADHIKA	RAJAN		M	S	GOVINDARAJAN	70, GENGU REDDY ROAD EGMORE N	INDIA	TAMIL NADU	CHENNAI	600008	PR001220		Amount for unclaimed and ur	80.00	25-APR-2018
S	SWAMINATHAN		NULL			MADRAS SALES INTERNATIONAL EX	INDIA	TAMIL NADU	CHENNAI	600008	PS000408		Amount for unclaimed and ur	40.00	25-APR-2018
SURESHKUMAR	BHAIYA		MR	R	RBHAIYA	NO.74, MARSHALLS ROAD EGMORE	INDIA	TAMIL NADU	CHENNAI	600008	PS001283		Amount for unclaimed and ur	20.00	25-APR-2018
SURESH	KUMAR	BHAIYA	MR	R	RBHAIYA	74, MARSHALL ROAD EGMORE MAD	INDIA	TAMIL NADU	CHENNAI	600008	PS001327		Amount for unclaimed and ur	20.00	25-APR-2018
V	KRISHNA	KUMAR	NULL			8/6 GENGU REDDY ROAD EGMORE N	INDIA	TAMIL NADU	CHENNAI	600008	PV000082		Amount for unclaimed and ur	20.00	25-APR-2018

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
V	SRINIVASAN		NULL			8/6 GENGU REDDY RD EGMORE MA	INDIA	TAMIL NADU	CHENNAI	600008	PV000245		Amount for unclaimed and ur	20.00	25-APR-2018
MAJOR	UNNIKRISHNAN		SRI	K	ESWARAN	HQ T N { K AREA FORT ST GEORGE M	INDIA	TAMIL NADU	CHENNAI	600009	PM001359		Amount for unclaimed and ur	80.00	25-APR-2018
ANTONY	L	P	LOUIS	PAUL		7 MILLERS ROAD KILPAUK MADRAS	INDIA	TAMIL NADU	CHENNAI	600010	PA001293		Amount for unclaimed and ur	280.00	25-APR-2018
AVIS	DSOUZA		C	P	DSOUZA	16 VALLIAMAL STREET KILPAUK MAD	INDIA	TAMIL NADU	CHENNAI	600010	PA001581		Amount for unclaimed and ur	80.00	25-APR-2018
B	D	VGOPIRATHNAM	NULL			GOVARDHAN 18 TAYLORS ROAD KIL	INDIA	TAMIL NADU	CHENNAI	600010	PB000015		Amount for unclaimed and ur	400.00	25-APR-2018
B	KISHEN	DEVARAJ	NULL			11 LANDONS RD KILPAUK MADRAS	INDIA	TAMIL NADU	CHENNAI	600010	PB000029		Amount for unclaimed and ur	400.00	25-APR-2018
DEVENDRA	KUMAR	SHUKLA	MR	SHYAM	SUNDERSHUKLA	27, HALLS ROAD KILPAUK GARDEN N	INDIA	TAMIL NADU	CHENNAI	600010	PD000761		Amount for unclaimed and ur	120.00	25-APR-2018
ELUMALAI	P		LATE	M	PARTHASARATHY	61 III STREET SECRETARIAT COLONY	INDIA	TAMIL NADU	CHENNAI	600010	PE000085		Amount for unclaimed and ur	80.00	25-APR-2018
GLADY	ANTONY	C	NULL			V FLAT, WILD FLOWER APARTMENT	INDIA	TAMIL NADU	CHENNAI	600010	PG001282		Amount for unclaimed and ur	100.00	25-APR-2018
INDIRA	R		APPU	RAO	R	12,TAYLORS ROAD KILPAUK MADRA	INDIA	TAMIL NADU	CHENNAI	600010	PI000122		Amount for unclaimed and ur	80.00	25-APR-2018
J	R	SUNDARESAN	NULL			41 KUMUDAM QUARTERS 98 A K SA	INDIA	TAMIL NADU	CHENNAI	600010	PJ000056		Amount for unclaimed and ur	20.00	25-APR-2018
JONATHAN			NULL			10 GURUKUL CAMPUS PURSAWALK	INDIA	TAMIL NADU	CHENNAI	600010	PJ000219		Amount for unclaimed and ur	100.00	25-APR-2018
JEEVARAJ	E	K	E	K	CKUTTY	9B, SINDUR GARDENS 423 KILPAUK	INDIA	TAMIL NADU	CHENNAI	600010	PJ000641		Amount for unclaimed and ur	80.00	25-APR-2018
K	A	SAIYAPAL	NULL			49 THYAGAPPA MUDALI STREET KILP	INDIA	TAMIL NADU	CHENNAI	600010	PK000008		Amount for unclaimed and ur	40.00	25-APR-2018
K	V	RAMANA	NULL			6 APPA GARDEN ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600010	PK000390		Amount for unclaimed and ur	20.00	25-APR-2018
K	VENKATANARAYANA		NULL			5 APPAH GARDEN ROAD KILPAUK M	INDIA	TAMIL NADU	CHENNAI	600010	PK000405		Amount for unclaimed and ur	20.00	25-APR-2018
K	T	RAMASAMY	K	M	TANIGAIPATHI	27 TAYLORS RD MADRAS	INDIA	TAMIL NADU	CHENNAI	600010	PK001793		Amount for unclaimed and ur	1000.00	25-APR-2018
R	HARI	VENKATESH	NULL			12/C ARUMUGAM NAICKEN COLONY	INDIA	TAMIL NADU	CHENNAI	600010	PR000070		Amount for unclaimed and ur	20.00	25-APR-2018
R	MANI		NULL			29, FIRST STREET MANDAPAM ROAD	INDIA	TAMIL NADU	CHENNAI	600010	PR000123		Amount for unclaimed and ur	20.00	25-APR-2018
RADHAKRISHNAN	H		HARIBUSHANUM	K	R	33/1A, ORMES ROAD KILPAUK MAD	INDIA	TAMIL NADU	CHENNAI	600010	PR001205		Amount for unclaimed and ur	700.00	25-APR-2018
REHANA	JAMEEL		MR	JAMEEL	AKHADIR	8 VALLIAMMAL STREET KELPAUK MA	INDIA	TAMIL NADU	CHENNAI	600010	PR001945		Amount for unclaimed and ur	80.00	25-APR-2018
S	ARUMUGAM		NULL			184 PURASAWALKAM HIGH ROAD M	INDIA	TAMIL NADU	CHENNAI	600010	PS000024		Amount for unclaimed and ur	40.00	25-APR-2018
S	ELAVARASAN		NULL			184 PURASAWAKAM HIGH ROAD MA	INDIA	TAMIL NADU	CHENNAI	600010	PS000068		Amount for unclaimed and ur	40.00	25-APR-2018
S	GOPI	SURESH	DR	S	SWAMY	12-A, UMAYAL ROAD KILPAUK MAD	INDIA	TAMIL NADU	CHENNAI	600010	PS001173		Amount for unclaimed and ur	3000.00	25-APR-2018
S	VANMATHI		DR	S	SWAMY	64, 1/B NEW AVADI ROAD KILPAUK	INDIA	TAMIL NADU	CHENNAI	600010	PS001602		Amount for unclaimed and ur	1000.00	25-APR-2018
SUBBA	RAO	ALAVALAVENKAT	ALAVALA	CHENCHU	PUNNAIAH	PARTNER PETTUKOLA INVESTMENTS	INDIA	TAMIL NADU	CHENNAI	600010	PS002744		Amount for unclaimed and ur	80.00	25-APR-2018
SADASIVA	RAO	KV	NULL			NO 19 RAMANATHAN ROAD KILPAU	INDIA	TAMIL NADU	CHENNAI	600010	PS005926		Amount for unclaimed and ur	100.00	25-APR-2018
T	SATYA	NARAYANAN	I	S	KRAMARAO	3 KELLYS ROAD KILPAUK MADRAS	INDIA	TAMIL NADU	CHENNAI	600010	PT000380		Amount for unclaimed and ur	80.00	25-APR-2018
T	V	VASUDEVAN	T	M	VENUGOPAL	FLAT B I FLOOR CENTRAL BLOCK 188	INDIA	TAMIL NADU	CHENNAI	600010	PT000385		Amount for unclaimed and ur	900.00	25-APR-2018
V	B	RAMANUJAM	NULL			NO.9, LAKSHMI STREET ALAGAPPA N	INDIA	TAMIL NADU	CHENNAI	600010	PV000012		Amount for unclaimed and ur	40.00	25-APR-2018
G	MALLIKHARJUNA	SHARMA	G	RAMAIAH		55 PADDY FIELD ROAD PERAMBUR N	INDIA	TAMIL NADU	CHENNAI	600011	PG000372		Amount for unclaimed and ur	80.00	25-APR-2018
K	PUNITHAVELU		NULL			46 47 PAPER MILLS ROAD PERAMBU	INDIA	TAMIL NADU	CHENNAI	600011	PK000215		Amount for unclaimed and ur	40.00	25-APR-2018
K	RAMAMOORTHY		NULL			46-47 PAPER MILLS ROAD PERAMBU	INDIA	TAMIL NADU	CHENNAI	600011	PK000250		Amount for unclaimed and ur	40.00	25-APR-2018
K	RAMASWAMI		NULL			NO.18, SUBRAMANIAM ROAD PERA	INDIA	TAMIL NADU	CHENNAI	600011	PK000260		Amount for unclaimed and ur	40.00	25-APR-2018
K	SANTHAKUMAR		NULL			11 THOLASIMGAM STREET PERAMB	INDIA	TAMIL NADU	CHENNAI	600011	PK000308		Amount for unclaimed and ur	40.00	25-APR-2018
KALAVATHY			NULL			46 47 PAPER MILLS ROAD PERAMBU	INDIA	TAMIL NADU	CHENNAI	600011	PK000440		Amount for unclaimed and ur	40.00	25-APR-2018
SHANTA	VIJAYAKUMAR		S	VIJAYAKUMAR		9 SHANTHI APARTMENTS AI-118 8T	INDIA	TAMIL NADU	CHENNAI	600040	PS002295		Amount for unclaimed and ur	1300.00	25-APR-2018
SSK	MARTHANDAM		L	S	MARTHANDAM	26 C SHANTHI COLONY ANNA NAGA	INDIA	TAMIL NADU	CHENNAI	600040	PS002736		Amount for unclaimed and ur	80.00	25-APR-2018
SURYA	SEKARAN	CR	NULL			PLOT NO.3960 No. S-75 ANNA NAGA	INDIA	TAMIL NADU	CHENNAI	600040	PS005886		Amount for unclaimed and ur	40.00	25-APR-2018
SENTHIL	C	S	NULL			PLOT 3960 S - 75 ANNA NAGAR MAD	INDIA	TAMIL NADU	CHENNAI	600040	PS006052		Amount for unclaimed and ur	40.00	25-APR-2018
T	J	FERNANDO	NULL			J S PLOT NO 1996 13TH MAIN ROAD	INDIA	TAMIL NADU	CHENNAI	600040	PT000025		Amount for unclaimed and ur	80.00	25-APR-2018
T	LAKSHMINARAYANAN		D	THIRUVENGADAM		D NO 81 U BLOCK ANNANAGAR MA	INDIA	TAMIL NADU	CHENNAI	600040	PT000620		Amount for unclaimed and ur	1000.00	25-APR-2018
V	S	RENGANAYAKI	NULL			PLOT NO.1523, FLAT S-1, 5TH STREE	INDIA	TAMIL NADU	CHENNAI	600040	PV000219		Amount for unclaimed and ur	40.00	25-APR-2018
V	SANTHA	SITARAM	NULL			PLOT NO 305 F BLOCK NO 154 ANNA	INDIA	TAMIL NADU	CHENNAI	600040	PV000224		Amount for unclaimed and ur	20.00	25-APR-2018
V	R	LAKSHMINARAYA	V	V	RAMAIYER	91, U-BLOCK, ANNA NAGAR CHENNA	INDIA	TAMIL NADU	CHENNAI	600040	PV000801		Amount for unclaimed and ur	80.00	25-APR-2018
VENKATARAMAN	D		S	DORAISWAMI		PLOT NO1523, FLAT S-1, 5TH STREET	INDIA	TAMIL NADU	CHENNAI	600040	PV001024		Amount for unclaimed and ur	180.00	25-APR-2018
VIVEKANANDA	C		HARANATH	C		2034, VASANTH COLONY WEST ANN	INDIA	TAMIL NADU	CHENNAI	600040	PV001823		Amount for unclaimed and ur	260.00	25-APR-2018
AL	V	PALANIAPPACHET	NULL			5/66 2ND CROSS STREET WORKERS	INDIA	TAMIL NADU	CHENNAI	600041	PA000298		Amount for unclaimed and ur	3160.00	25-APR-2018
CHITRA	SHRIDHAR		SHRIDHAR			318, IV MAIN ROAD KAMARJ NAGAR	INDIA	TAMIL NADU	CHENNAI	600041	PC000657		Amount for unclaimed and ur	80.00	25-APR-2018
ANNIE	CHERIAN		GEORGE	PAUL	CHERIAN	NO 41 JAGANATHAN STREET LAKSHM	INDIA	TAMIL NADU	CHENNAI	600041	PEID011079		Amount for unclaimed and ur	80.00	25-APR-2018
JAYARAMAN	SENGUNAM	RAMANATHAN	S	K	RAMANATHANLATE	6 AG'S OFFICE COLONY KOTTIVAKKA	INDIA	TAMIL NADU	CHENNAI	600041	PJ000579		Amount for unclaimed and ur	80.00	25-APR-2018
K	SHEKER		P	KRISHNASWAMY		H 41/5 WEST AVENUE THIRUVANMI	INDIA	TAMIL NADU	CHENNAI	600041	PK001022		Amount for unclaimed and ur	80.00	25-APR-2018
M	A	ABDULKHADER	NULL			5/66 2ND CROSS STREET WORKERS	INDIA	TAMIL NADU	CHENNAI	600041	PM000003		Amount for unclaimed and ur	40.00	25-APR-2018
M	V	KANNAPPAN	NULL			F/O K KARTHIKEYAN 47, RAJAJI NAG	INDIA	TAMIL NADU	CHENNAI	600041	PM000325		Amount for unclaimed and ur	1000.00	25-APR-2018
PRAKASH	BALAN		P	BALAN		D.NO.7,PLOT NO.417 6TH EAST STRE	INDIA	TAMIL NADU	CHENNAI	600041	PP002494		Amount for unclaimed and ur	3100.00	25-APR-2018
PRAKASH	S		NULL			25 SRIRAM NAGAR I CROSS STREET	INDIA	TAMIL NADU	CHENNAI	600041	PP003010		Amount for unclaimed and ur	100.00	25-APR-2018
SALIM	KHADAR		NULL			5/66 2ND CROSS STREET WORKERS	INDIA	TAMIL NADU	CHENNAI	600041	PS000528		Amount for unclaimed and ur	80.00	25-APR-2018
S	PRAVEEN	CHANDRA	NULL			B13 FORT INDRAPRASTHA 18A KALA	INDIA	TAMIL NADU	CHENNAI	600041	PS003390		Amount for unclaimed and ur	100.00	25-APR-2018
V	VINAITHEERTHAN		MR	V	VINAITHEERTHAN	74, SWAMINATHA NAGAR KOTTIWA	INDIA	TAMIL NADU	CHENNAI	600041	PV000606		Amount for unclaimed and ur	240.00	25-APR-2018
A	GOKUL		MR	G	ANANTHARAMAN	309B, 7TH MAIN ROAD VIJAYANAGA	INDIA	TAMIL NADU	CHENNAI	600042	PA002135		Amount for unclaimed and ur	20.00	25-APR-2018
K	VIJAYAKUMAR		P	U	KNEDUNGADI	SRIVATSAM' 26 RAJALAKSHMI NAGA	INDIA	TAMIL NADU	CHENNAI	600042	PK001038		Amount for unclaimed and ur	120.00	25-APR-2018
K	ANANTHA	KRISHNAN	LATE	KRISHNARAJ		NEW NO 7A/2 (OLD NO-20) 1ST FLO	INDIA	TAMIL NADU	CHENNAI	600042	PK001924		Amount for unclaimed and ur	1000.00	25-APR-2018
S	B	MURTHY	NULL			PLOT NO.9, IIND CROSS ST JAGANNA	INDIA	TAMIL NADU	CHENNAI	600042	PS000029		Amount for unclaimed and ur	20.00	25-APR-2018
S	SRIDHARAN		NULL			4 2ND MAIN ST VIJAYA NAGAR VELA	INDIA	TAMIL NADU	CHENNAI	600042	PS000380		Amount for unclaimed and ur	20.00	25-APR-2018

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SUBRAMANIAN	V		NULL			FLAT F2 PLOT NO 32 SRI SAKTHI MA	INDIA	TAMIL NADU	CHENNAI	600042	PS005894		Amount for unclaimed and ur	100.00	25-APR-2018
V	GURURAJA	RAO	NULL			B15 NO. 367/368, VIJAYANAGAR VE	INDIA	TAMIL NADU	CHENNAI	600042	PV000051		Amount for unclaimed and ur	100.00	25-APR-2018
V	GURURAJA	RAO	NULL			B15, NO.367/368 VIJAYANAGAR VEL	INDIA	TAMIL NADU	CHENNAI	600042	PV001450		Amount for unclaimed and ur	100.00	25-APR-2018
L	V	PEREIRA	NULL			27, VETERAN LINES PALLAVARAM M	INDIA	TAMIL NADU	CHENNAI	600043	PL000040		Amount for unclaimed and ur	20.00	25-APR-2018
N	SRINIVASAN		NULL			119-A G S T ROAD PALLAVARAM MA	INDIA	TAMIL NADU	CHENNAI	600043	PN000185		Amount for unclaimed and ur	40.00	25-APR-2018
S	RAJAGOPALAN		NULL			55-E BHARATHI NAGAR MAIN ROAD	INDIA	TAMIL NADU	CHENNAI	600043	PS000275		Amount for unclaimed and ur	40.00	25-APR-2018
THANGAM			NULL			119-A G S T ROAD PALLAVARAM MA	INDIA	TAMIL NADU	CHENNAI	600043	PT000195		Amount for unclaimed and ur	40.00	25-APR-2018
V	PARMESWARAN		MR	P	VENKATARAMAN	19, BHARATHINAGAR 2ND STREET P	INDIA	TAMIL NADU	CHENNAI	600043	PV000567		Amount for unclaimed and ur	100.00	25-APR-2018
ANURADHA	S		NULL			PLOT NO. 19, RAGHAVA NAGAR 1ST	INDIA	TAMIL NADU	CHENNAI	600044	PA003627		Amount for unclaimed and ur	100.00	25-APR-2018
E	V	RAMADASAN	NULL			56 NEDUNCHEZIAN STREET CHOLAV	INDIA	TAMIL NADU	CHENNAI	600044	PE000024		Amount for unclaimed and ur	20.00	25-APR-2018
E	V	RAVINDRAN	NULL			56 NEDUNCHEZIAN STREET CHOLAV	INDIA	TAMIL NADU	CHENNAI	600044	PE000025		Amount for unclaimed and ur	20.00	25-APR-2018
K	P	VENKATESAN	NULL			11 B-1-1 AYYASAMY SCHOOL STREET	INDIA	TAMIL NADU	CHENNAI	600044	PK000199		Amount for unclaimed and ur	300.00	25-APR-2018
KANTHIMATHY			NULL			11B1-1, AYYASAMY SCHOOL STREET	INDIA	TAMIL NADU	CHENNAI	600044	PK000492		Amount for unclaimed and ur	300.00	25-APR-2018
M	K	SULOCHANA	NULL			C/O MR M K JAGANNATHAN 27, RAN	INDIA	TAMIL NADU	CHENNAI	600044	PM000109		Amount for unclaimed and ur	80.00	25-APR-2018
P	VENKETARATHNAM		NULL			19 FIRST CROSS PERIYAR STREET CH	INDIA	TAMIL NADU	CHENNAI	600044	PP000267		Amount for unclaimed and ur	40.00	25-APR-2018
PADMA	HARIHARA	SUBRAMANIAN	HARIHARA	SUBRAMANIAN		17 JESUPATHAM ST RADHA NAGAR	INDIA	TAMIL NADU	CHENNAI	600044	PP000277		Amount for unclaimed and ur	100.00	25-APR-2018
RAMANATHAN	K	M	KUMARAPPAN	RM		13/8 7TH MAIN ROAD NEW COLONY	INDIA	TAMIL NADU	CHENNAI	600044	PR001614		Amount for unclaimed and ur	580.00	25-APR-2018
RAGHAVAN	R		NULL			No. 37-B, FIRST MAIN ROAD NEW C	INDIA	TAMIL NADU	CHENNAI	600044	PR003640		Amount for unclaimed and ur	20.00	25-APR-2018
S	PARVATHY		NULL			2, SUGUNA COLONY CHROMEPET M	INDIA	TAMIL NADU	CHENNAI	600044	PS000245		Amount for unclaimed and ur	500.00	25-APR-2018
T	V	RAMAN	NULL			35/A GANAPATHIPURAM MAIN ROA	INDIA	TAMIL NADU	CHENNAI	600044	PT000139		Amount for unclaimed and ur	560.00	25-APR-2018
V	K	VARADARAJAN	NULL			ANANDA NILAYAM NEHRU NAGAR C	INDIA	TAMIL NADU	CHENNAI	600044	PV000071		Amount for unclaimed and ur	40.00	25-APR-2018
K	N	MOHAMEDMISKE	NULL			40 SHOWKATATS STREET KOOTHAN	INDIA	TAMIL NADU	MANNARAGUDI	614101	PK000162		Amount for unclaimed and ur	5600.00	25-APR-2018
NOORJAHAN	K	RA	NULL			NO.36 WEST STREET KOOTHANALLU	INDIA	TAMIL NADU	MANNARAGUDI	614101	PN003587		Amount for unclaimed and ur	20.00	25-APR-2018
MUTHUSWAMI	RS		NULL			MERCHANT SALAI STREET AYYAMPE	INDIA	TAMIL NADU	MANNARAGUDI	614201	PM003767		Amount for unclaimed and ur	20.00	25-APR-2018
RENGAMANI			NULL			C/o. BABU STORES No. 54, CHAVADI	INDIA	TAMIL NADU	MANNARAGUDI	614201	PR003594		Amount for unclaimed and ur	80.00	25-APR-2018
RADHAMANI	R		NULL			No. 37, SALAI STREET AYYAMPET TH	INDIA	TAMIL NADU	MANNARAGUDI	614201	PR003665		Amount for unclaimed and ur	20.00	25-APR-2018
RAJALAKSHMI	VS		NULL			No. 3/7, SOUTH VALLALA STREET PA	INDIA	TAMIL NADU	MANNARAGUDI	614206	PR003670		Amount for unclaimed and ur	40.00	25-APR-2018
AKANDESWARAN	NR		RAMANATHAN	IYER		GOWRI VILAS 19 MUNICIPAL OFFICE	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PA003570		Amount for unclaimed and ur	100.00	25-APR-2018
AYYATHURAI	RM		MUTHUSAMI	MUTHURAJA		MIRASDAR GANDHI MARKET TRICHI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PA003571		Amount for unclaimed and ur	20.00	25-APR-2018
KAMALAKKANNU	S		NULL			114 NADU STREET MELAPUDUR TRI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PK003777		Amount for unclaimed and ur	100.00	25-APR-2018
SIVAGURUNATHA	M		NULL			No. 9-C BIRDS ROAD CANTONMENT	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PS005700		Amount for unclaimed and ur	40.00	25-APR-2018
ARPUTHARAJ	M		MARIADOSS			SIVA INVESTORS POINT 16 II FLOOR,	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PA001351		Amount for unclaimed and ur	280.00	25-APR-2018
MURALI	R		NULL			66 NORTH STREET ROCKFORT TIRUC	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PM003931		Amount for unclaimed and ur	100.00	25-APR-2018
RAMARATHNAM	R		NULL			No. 20 DOUBLE MALL STREET TEPPA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PR003581		Amount for unclaimed and ur	40.00	25-APR-2018
SRINIVASAN	VR		NULL			No. 20 DOUBLE MALL ROAD TERPPA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PS005699		Amount for unclaimed and ur	40.00	25-APR-2018
VENKATACHALAM	A		NULL			NO. 84 ANDAR STREET TRICHIRAPPA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PV002890		Amount for unclaimed and ur	100.00	25-APR-2018
VIJAYALAKSHMI	DORAI		NULL			12 DOUBLE MALL STREET TEPPAKUL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PV002895		Amount for unclaimed and ur	240.00	25-APR-2018
VISHWANATHAN	AR		NULL			TEPPAKULAM POST TRICHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PV002896		Amount for unclaimed and ur	100.00	25-APR-2018
KASI	PL		NULL			24-A, NEW VELLALA STREET, PADAM	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003	PK003678		Amount for unclaimed and ur	20.00	25-APR-2018
SOUNDARAM	K		NULL			No. 24-A, NEW VELLALA STREET, PA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003	PS005816		Amount for unclaimed and ur	20.00	25-APR-2018
MAHESHWARAN	M		NULL			NO. 3 S.V. CHARI STREET SRI RANGA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	PM003843		Amount for unclaimed and ur	140.00	25-APR-2018
R	RAMAKRISHNAN		G	RAMAMURTHI		PLOT NO.2, DOOR NO.35 SRI RAMA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	PR003089		Amount for unclaimed and ur	2000.00	25-APR-2018
JANARTHANAN	K		NULL			11 NORTH SOWRASHTRA STREET TR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PJ001402		Amount for unclaimed and ur	40.00	25-APR-2018
JANARTHANAN	B	K	NULL			11 NORTH SOWRASHTRA STREET TI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PJ001438		Amount for unclaimed and ur	200.00	25-APR-2018
MUNIA	PILLAI	M	NULL			2 1ST STREET THARAMALLUR ALAGA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PM003762		Amount for unclaimed and ur	100.00	25-APR-2018
RAJASEKARAN	A		NULL			No. 64 V M BUNGLOW EAST PALAKK	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PR003710		Amount for unclaimed and ur	40.00	25-APR-2018
SUNDARARAJ	M		NULL			No. 29 VARAGANERY BAZAAR STREE	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PS005764		Amount for unclaimed and ur	20.00	25-APR-2018
THIAGARAJAN	S		NULL			No. 33 BARU ROAD TRICHI TAMILNA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PT000908		Amount for unclaimed and ur	100.00	25-APR-2018
VENKATACHALAM	T	S	NULL			11 NADU GUZILI STREET TRICHIRAPP	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PV002928		Amount for unclaimed and ur	20.00	25-APR-2018
DORAIRAJAN	R		VEDARAMA	IYER		PLOT NO 12 IAS NAGAR TIRUVERUM	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620013	PD001962		Amount for unclaimed and ur	40.00	25-APR-2018
BALAKRISHNAN	T		THIAKARAJAN	M		D4/46, KAILASAPURAM BHEL TOWN	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PB000477		Amount for unclaimed and ur	80.00	25-APR-2018
JAYANTHI	M		MOHANA	RENGAN	K	A4/46, B H E L TOWNSHIP TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PJ000555		Amount for unclaimed and ur	520.00	25-APR-2018
A	S	KHALIFULLAH	NULL			40/10 OFFICERS COLONY FIRST FLO	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PA000171		Amount for unclaimed and ur	20.00	25-APR-2018
KARMUGILAN	N		NULL			CANE OFFICER D 297 4TH CROSS AN	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PK003707		Amount for unclaimed and ur	40.00	25-APR-2018
KEERTHIVASAN	S		NULL			NO. 10/1, 2ND CROSS KUMARAN NA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PK003724		Amount for unclaimed and ur	300.00	25-APR-2018
SHENBAGAM	AMMAL		NULL			No. 1-D KALYANAPURAM TENNUR T	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PS005840		Amount for unclaimed and ur	100.00	25-APR-2018
SARAVANA	SUNDARAM	R	NULL			A-A-6 ANNANAGAR (UPSTAIRS) THE	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PS006061		Amount for unclaimed and ur	100.00	25-APR-2018
AL	KULANDAYAN	CHETTIAR	NULL			B-3, FIRST CROSS STREET THILLAINA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PA000285		Amount for unclaimed and ur	3000.00	25-APR-2018
LAKSHMI	R		NULL			No. B-11 COLONY MAIN ROAD THILL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PL000694		Amount for unclaimed and ur	100.00	25-APR-2018
M	KASIVISWANATHA	PILLAI	NULL			COMMISSIONER OF INCOME TAX RE	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PM000115		Amount for unclaimed and ur	1440.00	25-APR-2018
NAGARAJAN	A	V	NULL			C 23 NORHT EAST EXTENSION THILL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PN003501		Amount for unclaimed and ur	120.00	25-APR-2018
P	MOHAN	KUMAR	R	SRINIVASAN		C/O E I D PARRY INDIA LTD 75 A/3 S	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PP001878		Amount for unclaimed and ur	2000.00	25-APR-2018
RAJAMAIN	S	T	NULL			APARNA FINANCE' No. 10, ENGINE B	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PR003696		Amount for unclaimed and ur	40.00	25-APR-2018
V	RAMU		C	R	ARUNACHALAMCHETTIA	B 22 SECOND CROSS THILLAINAGAR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PV000810		Amount for unclaimed and ur	80.00	25-APR-2018

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CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
B	LAKSHMI	NARAYANAN	S	BAKTHAVATCHALAM		E I D PARRY I LTD KATTUR TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620019	PB001042		Amount for unclaimed and ur	1000.00	25-APR-2018
K	VISWESWARA	RAO	NULL			E I D PARRY (INDIA) LIMITED SEED PF	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620019	PK002054		Amount for unclaimed and ur	1000.00	25-APR-2018
RUBAN	L	DJ	NULL			No. 37, HIGHWAYS COLONY, SUBRA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620020	PR003720		Amount for unclaimed and ur	40.00	25-APR-2018
KULANDAI	THERESE	S	NULL			No. 106, RENGA NAGAR SECOND MA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620021	PK003637		Amount for unclaimed and ur	120.00	25-APR-2018
RAMANATHAN	N		NARAYANAN	V		PLOT#5 KAMACHI ILLAM KANDALYA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620102	PR001618		Amount for unclaimed and ur	120.00	25-APR-2018
RAMASWAMY	CHETTIAR	S	NULL			MANNACHANALLUR POST TRICHI DI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621005	PR003616		Amount for unclaimed and ur	20.00	25-APR-2018
SWAMINATHA	IYER	LS	NULL			VAIGANALLUR KULITALAI P.O TRICHI	INDIA	TAMIL NADU	KARUR	639120	PS005761		Amount for unclaimed and ur	40.00	25-APR-2018
VAIRAPERUMAL	R		NULL			MYLADY VAIGANALLUR VILLAGE KUL	INDIA	TAMIL NADU	KARUR	639120	PV002882		Amount for unclaimed and ur	100.00	25-APR-2018
V	PERIASAMY		VELLAIYAN			VETTAMANGALAM KUNTHANIPALAY	INDIA	TAMIL NADU	KARUR	639135	PV001644		Amount for unclaimed and ur	1000.00	25-APR-2018
PAPPU	REDDIAR	R	NULL			ERAMANICKAMPATTI HIRANYAMAN	INDIA	TAMIL NADU	KARUR	639145	PP002884		Amount for unclaimed and ur	40.00	25-APR-2018
POLLACHI	REDDIAR	K	NULL			MIRASDAR, VALAYAPATTI HIRANYAN	INDIA	TAMIL NADU	KARUR	639145	PP002907		Amount for unclaimed and ur	40.00	25-APR-2018
POLLACHI	REDDIAR	SP	NULL			VALAYAPATTI HIRANYAMANGALAM	INDIA	TAMIL NADU	KARUR	639145	PP002915		Amount for unclaimed and ur	20.00	25-APR-2018
PRABHU	S		NULL			S/O.SEETHARAMA REDDIAR, VALAYA	INDIA	TAMIL NADU	KARUR	639145	PP002952		Amount for unclaimed and ur	200.00	25-APR-2018
ERRAMA	SEETHARAMA	REDDIAR	NULL			VALAYAPATTI HIRANYAMANGALAM	INDIA	TAMIL NADU	KARUR	639145	PS005730		Amount for unclaimed and ur	100.00	25-APR-2018
SUNDARAM	REDDIAR	D	NULL			HIRANYAMANGALAM POST VALAYA	INDIA	TAMIL NADU	KARUR	639145	PS005752		Amount for unclaimed and ur	100.00	25-APR-2018
SUNDARAM	REDDIAR	A	NULL			VALAYAPATTI HIRANYAMANGALAM	INDIA	TAMIL NADU	KARUR	639145	PS005753		Amount for unclaimed and ur	20.00	25-APR-2018
SRINIVASA	REDDIAR	PE	NULL			VALAYAPPATTI HIRANYAMANGALAN	INDIA	TAMIL NADU	KARUR	639145	PS005800		Amount for unclaimed and ur	20.00	25-APR-2018
SUNDARARAJAN	R		NULL			VALAYAPATTI HIRANYAMANGALAM	INDIA	TAMIL NADU	KARUR	639145	PS005846		Amount for unclaimed and ur	40.00	25-APR-2018
NALLAPPA	VEERASWAMY	REDDIAR	NULL			VALAYAPATTI HIRANYAMANGALAM	INDIA	TAMIL NADU	KARUR	639145	PV002880		Amount for unclaimed and ur	20.00	25-APR-2018
THIRUNA	R		RAMASAMY	A	T	KODUMUDI ROAD THENNILAI KARUI	INDIA	TAMIL NADU	KARUR	639206	PT000462		Amount for unclaimed and ur	80.00	25-APR-2018
MOHAN	D	GOLECHA	DHANRAJ	GOLECHA		379, 7TH STREET GANDHIPURAM CC	INDIA	TAMIL NADU	COIMBATORE	640012	PM001752		Amount for unclaimed and ur	80.00	25-APR-2018
DINESH	KUMAR	B	BABULAL	A		24,EDAYAR STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PD000658		Amount for unclaimed and ur	80.00	25-APR-2018
GOPALAKRISHNA	R		NULL			VAKIL No. 7/116 NEW AGRAHARAM	INDIA	TAMIL NADU	COIMBATORE	641001	PG001256		Amount for unclaimed and ur	100.00	25-APR-2018
LUTSHIMEE	BAI	R	RANGANATHAN	B		D.NO.OLD 418 NEW 790 OPPANAKA	INDIA	TAMIL NADU	COIMBATORE	641001	PL000434		Amount for unclaimed and ur	80.00	25-APR-2018
LOGANATHAN	V		NULL			No. 39 OPPANAKKARA STREET COIM	INDIA	TAMIL NADU	COIMBATORE	641001	PL000700		Amount for unclaimed and ur	40.00	25-APR-2018
SIDDHAPPA	V		NULL			No. 39 OPPANAKKARA STREET COIM	INDIA	TAMIL NADU	COIMBATORE	641001	PS005709		Amount for unclaimed and ur	120.00	25-APR-2018
VASANT	M		MARUTI			297 B.B.STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PV000930		Amount for unclaimed and ur	80.00	25-APR-2018
V	N	PRAKASH	V	V	NANDAGOPAL	S/O V V NANDAGOPAL 42, VYSIAL ST	INDIA	TAMIL NADU	COIMBATORE	641001	PV002078		Amount for unclaimed and ur	2000.00	25-APR-2018
MANONMANI	BALASUBRAMANIAN		NULL			No. 92, DEVANGA HIGH SCHOOL RO	INDIA	TAMIL NADU	COIMBATORE	641002	PM003855		Amount for unclaimed and ur	100.00	25-APR-2018
VENU	GOPAL	DS	SATHYANARAYAN	SETTY		92E, PONNURANGAM ROAD (WEST)	INDIA	TAMIL NADU	COIMBATORE	641002	PV001056		Amount for unclaimed and ur	180.00	25-APR-2018
VALLIAPPAN	RM		RAMANATHAN	CHETTIAR	KR	70 WEST SAMPANTHAM ROAD R.S.P	INDIA	TAMIL NADU	COIMBATORE	641002	PV002968		Amount for unclaimed and ur	100.00	25-APR-2018
NIRMALA	S		SAMPATH	B		10 A ARUMUGAM LAYOUT ANNA NA	INDIA	TAMIL NADU	COIMBATORE	641004	PN001085		Amount for unclaimed and ur	80.00	25-APR-2018
NARESH	KUMAR	S	NULL			NO. B-10, ARGUS NAGAR PEELAMED	INDIA	TAMIL NADU	COIMBATORE	641004	PN003537		Amount for unclaimed and ur	100.00	25-APR-2018
P	SANTHIYAVALLI		E	PONNURAJU		19-A, SITRA COLONY MANIMAHAL R	INDIA	TAMIL NADU	COIMBATORE	641004	PP000869		Amount for unclaimed and ur	80.00	25-APR-2018
THILLAI	ELAYAPERUMAL		NULL			W/O MR ELAYAPERUMAL 16 SHRING	INDIA	TAMIL NADU	COIMBATORE	641004	PT000228		Amount for unclaimed and ur	800.00	25-APR-2018
BALAKRISHNAN	V		VENKITA	SWAMY		20 VASANTH NAGAR SINGANALLUR	INDIA	TAMIL NADU	COIMBATORE	641005	PB000478		Amount for unclaimed and ur	80.00	25-APR-2018
RAMDOSS	S		NULL			NO. 34, CENTRAL STUDIO ROAD SIN	INDIA	TAMIL NADU	COIMBATORE	641005	PR003712		Amount for unclaimed and ur	100.00	25-APR-2018
RAMDOSS	S		NULL			No. 34, CENTRAL STUDIO ROAD, SIN	INDIA	TAMIL NADU	COIMBATORE	641005	PR003717		Amount for unclaimed and ur	100.00	25-APR-2018
RAJENDRAN	K		NULL			No. 262 ENGINE THOTTAM KUNIMU	INDIA	TAMIL NADU	COIMBATORE	641008	PR003750		Amount for unclaimed and ur	100.00	25-APR-2018
JAYALAKSHMI	S		NULL			No. 3 SAROJINI STREET RAM NAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	PJ001390		Amount for unclaimed and ur	40.00	25-APR-2018
RAMANATHAN	R		NULL			C/O DYNA INVESTMENTS No. 201-A	INDIA	TAMIL NADU	COIMBATORE	641009	PR003744		Amount for unclaimed and ur	100.00	25-APR-2018
VALLI	S		MR	M	SATHAPPAN	ANNAMALAI UNIVERSITY 72 SAROJIN	INDIA	TAMIL NADU	COIMBATORE	641009	PV000865		Amount for unclaimed and ur	80.00	25-APR-2018
ANURADHA	S		NULL			NO. 68, 3RD STREET GANDHIPURAM	INDIA	TAMIL NADU	COIMBATORE	641012	PA003628		Amount for unclaimed and ur	240.00	25-APR-2018
JOTHIKUMAR	A		NULL			ROOM NO.16, 'PADHMA NILAYAM' M	INDIA	TAMIL NADU	COIMBATORE	641012	PJ001405		Amount for unclaimed and ur	100.00	25-APR-2018
PONNAMMA			PONNAN			93,94 LAKSHMI COMPLEX CROSS CU	INDIA	TAMIL NADU	COIMBATORE	641012	PP001159		Amount for unclaimed and ur	80.00	25-APR-2018
RAVI	KUMAR		JOGRAJ			118, 11TH STREET TATABAD COIMBA	INDIA	TAMIL NADU	COIMBATORE	641012	PR001899		Amount for unclaimed and ur	180.00	25-APR-2018
SOMASUNDARAM	A	R	NULL			No. 232, 5TH STREET GANDHIPURAM	INDIA	TAMIL NADU	COIMBATORE	641012	PS005887		Amount for unclaimed and ur	40.00	25-APR-2018
A	S	MUTHUSWAMI	NULL			C/O MR P H GOPALAKRISHNAN ASST	INDIA	TAMIL NADU	COIMBATORE	641018	PA000173		Amount for unclaimed and ur	20.00	25-APR-2018
ANDAL			NULL			6/12 HUZUR ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PA000380		Amount for unclaimed and ur	8000.00	25-APR-2018
KARTHIKEYAN	RM		NULL			No.5-B, PIONEER APARTMENTS, No.	INDIA	TAMIL NADU	COIMBATORE	641018	PK003694		Amount for unclaimed and ur	100.00	25-APR-2018
KANAKANGI	T		GOVINDARAJ			C/O.T.KUMARESAN 26 A, KAMARAJ	INDIA	TAMIL NADU	COIMBATORE	641020	PK001229		Amount for unclaimed and ur	280.00	25-APR-2018
SRINIVASAN	JOSHI	M	SHRI	MADHAV	JOSHIG	SREE ARUNA', 15A, BHAGAT SINGH F	INDIA	TAMIL NADU	COIMBATORE	641025	PS004073		Amount for unclaimed and ur	60.00	25-APR-2018
DAVID	E	S	DAVID	N	P	NO 12 ELGI NAGAR MEENA ESTATE S	INDIA	TAMIL NADU	COIMBATORE	641028	PD000436		Amount for unclaimed and ur	80.00	25-APR-2018
BALAKUMAR	R		NULL			B-9 PHASE II PARSN SESH NESTLE NA	INDIA	TAMIL NADU	COIMBATORE	641036	PB001615		Amount for unclaimed and ur	100.00	25-APR-2018
DOCTOR	V	VEERAPPAN	VALLIAPPA	CHETTIAR		FLAT NO.110, C BLOCK IST FLOOR, M	INDIA	TAMIL NADU	COIMBATORE	641037	PD000715		Amount for unclaimed and ur	260.00	25-APR-2018
PRAMOD	B	LAHER	BIRCHAND	LAHER		A/8 HUM SAB COOP HSG SOC LTD SH	INDIA	MAHARASHTRA	MUMBAI	400067	PP001320		Amount for unclaimed and ur	80.00	25-APR-2018
RANJAN	R	SHAH	RANJI	SHAH		12 TRIVENI RAMGALLY, S V ROAD KA	INDIA	MAHARASHTRA	MUMBAI	400067	PR001811		Amount for unclaimed and ur	80.00	25-APR-2018
SHANTILAL	CHUNILAL	VAKHARIA	CHUNILAL			A/4, HARIKRISHNA APARTMENT SAR	INDIA	MAHARASHTRA	MUMBAI	400067	PS002338		Amount for unclaimed and ur	200.00	25-APR-2018
AJIT	DWARKADAS	THAKAR	DWARKADAS	L	THAKAR	D-218 SANGITA PRABHAT INDL & RE	INDIA	MAHARASHTRA	MUMBAI	400068	PA001000		Amount for unclaimed and ur	80.00	25-APR-2018
PHILOMENA	R	FERNANDES	NULL			B-602 BHAKTI PALACE NEW LINK RO	INDIA	MAHARASHTRA	MUMBAI	400068	PP003023		Amount for unclaimed and ur	100.00	25-APR-2018
ROQUE	B	FERNANDES	NULL			B-602 BHAKTI PALACE NEW LINK RO	INDIA	MAHARASHTRA	MUMBAI	400068	PR003746		Amount for unclaimed and ur	40.00	25-APR-2018
BADRINATH	RISHIDEO	UPADHYAY	RISHI	DEO	UPADHYAY	2-C-4 TAXIMEN CO-OP HSG SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400070	PB000455		Amount for unclaimed and ur	80.00	25-APR-2018
P	SASHIDHARAN	NAIR	T	PADMANABHAN	NAIR	25/295 SAHAKAR NAGAR (PART I) CH	INDIA	MAHARASHTRA	MUMBAI	400071	PP000870		Amount for unclaimed and ur	80.00	25-APR-2018
S	VASANTHI		K	SAHASRANAMAN		B 202 JOLLY APTS N B PATIL MARG G	INDIA	MAHARASHTRA	MUMBAI	400071	PS001755		Amount for unclaimed and ur	80.00	25-APR-2018

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
VIJAYA	GOPAL		SRI	GOPALSWAMY		FLAT NO.62A PLOT NO 294 BLUE DIA	INDIA	MAHARASHTRA	MUMBAI	400071	PV001125		Amount for unclaimed and ur	80.00	25-APR-2018
SHANTI	NARAYANAN		K	R	NARAYANAN	10 SHITALAPARTMENTS 96 GARODIA	INDIA	MAHARASHTRA	MUMBAI	400077	PS002330		Amount for unclaimed and ur	80.00	25-APR-2018
VIDHYA	BHANUSHALI		SHAMBHULAL			26-A SINDHU BAUG TILAK ROAD GH	INDIA	MAHARASHTRA	MUMBAI	400077	PV001069		Amount for unclaimed and ur	600.00	25-APR-2018
APHALE	SWATI	NANDKUMAR	NANDKUMAR	A	APHALE	4,MEGH-VARSHA CO-OP HOUSING S	INDIA	MAHARASHTRA	MUMBAI	400078	PA001314		Amount for unclaimed and ur	80.00	25-APR-2018
PANBAI	R	SHAH	RAYSHI	R	SHAH	6/8 ANJALI CO-OP SOCIETY ROOM N	INDIA	MAHARASHTRA	MUMBAI	400086	PP000955		Amount for unclaimed and ur	80.00	25-APR-2018
SHAH	KAMLESH	DIPCHAND	DIPCHAND	N	SHAH	3/16, GHANSHYAM BAUG, 1ST FLOO	INDIA	MAHARASHTRA	MUMBAI	400086	PS002220		Amount for unclaimed and ur	200.00	25-APR-2018
SUDHAKAR	JANARDAN	SUPE	JANARDAN	KRISHNAJI	SUPE	17 SARAS BAUG DEONAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	PS002862		Amount for unclaimed and ur	500.00	25-APR-2018
KIRTI	PARSHOTAMDAS	SANGHAVI	PARSHOTAMDAS	SANGHAVI		GEEBEE APARTMENT 1/B/3, SAI BAB	INDIA	MAHARASHTRA	MUMBAI	400092	PK001444		Amount for unclaimed and ur	600.00	25-APR-2018
PUSHPAVATI	J	VYAS	JATIN			301/A MANEK TERRALE KASTUR PAR	INDIA	MAHARASHTRA	MUMBAI	400092	PP001540		Amount for unclaimed and ur	180.00	25-APR-2018
SRIDHAR	P		PADMANABHAN	P		FLAT NO.24, FIRST FLOOR RBI EMPL	INDIA	MAHARASHTRA	MUMBAI	400092	PS002694		Amount for unclaimed and ur	80.00	25-APR-2018
SRINIVASA	RANGASWAMI	AIYANGAR	NULL			4 LALA COMPOUND BENZER PLYWO	INDIA	MAHARASHTRA	MUMBAI	400093	PS000905		Amount for unclaimed and ur	48640.00	25-APR-2018
NITIN	L	PATEL	LILUBHAI			B/14, MOHMADDI APARTMENT, 4TH	INDIA	MAHARASHTRA	MUMBAI	400097	PN001122		Amount for unclaimed and ur	260.00	25-APR-2018
PURNIMA	R	TRIVEDI	R	P	TRIVEDI	DADY COLONY, R.S.MARG MALAD (E	INDIA	MAHARASHTRA	MUMBAI	400097	PP001476		Amount for unclaimed and ur	1200.00	25-APR-2018
INDUMATI	BHUPATRAI	SHAH	BHUPAT	RAI		A/61 PADMA NAGAR CHAKALA AND	INDIA	MAHARASHTRA	MUMBAI	400099	PI000153		Amount for unclaimed and ur	80.00	25-APR-2018
RAMABADRA	VEERA	RAGHAVAN	NULL			A/18 ARIHANT APTS CHITABHAI PAT	INDIA	MAHARASHTRA	MUMBAI	400101	PR003403		Amount for unclaimed and ur	180.00	25-APR-2018
SURESH	B	MENDA	BHAGWANDAS	MENDA		A-5/602, LOK UPAVAN GLADYS ALVA	INDIA	MAHARASHTRA	THANE	400601	PS003082		Amount for unclaimed and ur	120.00	25-APR-2018
MADHAVI	M		PRADEEP	M		B-16, (SILVER) GOLDEN & SILVER CH	INDIA	MAHARASHTRA	THANE	400604	PM002733		Amount for unclaimed and ur	1000.00	25-APR-2018
P	NARAYANAMOORTHY		V	PICHUMANI		FLAT NO.A6, A WING, LOTUS CO.OP.	INDIA	MAHARASHTRA	NAVI MUMBAI	400708	PP001888		Amount for unclaimed and ur	3000.00	25-APR-2018
VINOD	D	SHAH	DHARAMDAS	SHAH		RAJESHWRI V SHAH C/3 FLAT#201 2	INDIA	MAHARASHTRA	THANE	401107	PV001258		Amount for unclaimed and ur	180.00	25-APR-2018
JASWANT	N	JHAVERI	NANDLAL			DEEWAN HOMES CHS LTD B1/307 D	INDIA	MAHARASHTRA	THANE	401202	PJ000492		Amount for unclaimed and ur	1720.00	25-APR-2018
RITA	BERNICE	SIQUEIRA	ANACLET	SIQUEIRA		CANDIDA 891, BAMBORDEM MOIRA	INDIA	GOA	PANAJI	403514	PR002404		Amount for unclaimed and ur	3000.00	25-APR-2018
RAJENDRAKUMAR	SITHANATH	SHUKLA	NULL			S.NO.2, PLOT No. 6 GHORPADIGARH	INDIA	MAHARASHTRA	PUNE	411001	PR003753		Amount for unclaimed and ur	100.00	25-APR-2018
INDUMATI	SADASHIV	DAMLE	NULL			635/12 VIJAYANAGAR COLONY POO	INDIA	MAHARASHTRA	PUNE	411002	PI000042		Amount for unclaimed and ur	4000.00	25-APR-2018
MANOJ	VISHWANATH	BEHEDE	VISHWANATH			SUYOG' 10TH LANE PRABHAT ROAD	INDIA	MAHARASHTRA	PUNE	411004	PM001556		Amount for unclaimed and ur	180.00	25-APR-2018
MRINALINI	VISHNU	CHITALE	NULL			NIKETAN 1161/2 SHIVAJI NAGAR PU	INDIA	MAHARASHTRA	PUNE	411005	PM000713		Amount for unclaimed and ur	40.00	25-APR-2018
RAOSAHEB	PATWARDHAN		NULL			1181 SHIVAJI NAGAR MIRAJ HOUSE	INDIA	MAHARASHTRA	PUNE	411005	PR000508		Amount for unclaimed and ur	6000.00	25-APR-2018
INDUMATI	RAMCHANDRA	PUSALKAR	MR	RAMCHANDRA	PUSALKAR	RAM RAJYA 626, SINDH COLONY AU	INDIA	MAHARASHTRA	PUNE	411007	PI000081		Amount for unclaimed and ur	4000.00	25-APR-2018
T	P	SAHADEVAN	NULL			B2/104, BRAHMA MEMORIES BHOSA	INDIA	MAHARASHTRA	PUNE	411007	PT000080		Amount for unclaimed and ur	2000.00	25-APR-2018
GOVINDDAS	VITHALDAS	NAGAR	VITHALDAS	NAGAR		FLAT NO.15, (TERRACE FLAT) GANGO	INDIA	MAHARASHTRA	PUNE	411011	PG000627		Amount for unclaimed and ur	80.00	25-APR-2018
ASHWINI	ANIL	KALE	NULL			9/1 SANKALP, SAHAJANAND SOCIET	INDIA	MAHARASHTRA	PUNE	411029	PA000534		Amount for unclaimed and ur	1000.00	25-APR-2018
RAMESH	SHAH		MR	GOPALDAS		577 (NEW), SADASHIV PETH LAXMI F	INDIA	MAHARASHTRA	PUNE	411030	PR000926		Amount for unclaimed and ur	400.00	25-APR-2018
SUBHASH	N	KHANDELWAL	NULL			No.30 GANGA VIHAR APARTMENTS	INDIA	MAHARASHTRA	PUNE	411036	PS005969		Amount for unclaimed and ur	100.00	25-APR-2018
CHANCHALBAI	CHANDMAL	BORA	NULL			3243,KALUBAGWAN LANE PARSHA K	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PC000305		Amount for unclaimed and ur	1000.00	25-APR-2018
JAGDISH	B	VYAS	BANKATLAL	VYAS		JOINDRE CAPITAL SER LTD 201, MUT	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PJ001446		Amount for unclaimed and ur	100.00	25-APR-2018
DEEPAK	KULKARNI		ANANT			PLOT NO.55, S.T.COLONY RAJARAMP	INDIA	MAHARASHTRA	KOLHAPUR	416008	PD000472		Amount for unclaimed and ur	540.00	25-APR-2018
MAYA	ANIL	GOKHALE	NULL			A WING 4TH FLOOR BHAGIRATHI SA	INDIA	MAHARASHTRA	DOMBIVALI	421201	PM003904		Amount for unclaimed and ur	40.00	25-APR-2018
PRAMOD	P	KINI	PANDURANG	KINI		B203 SURYA MILAN COOP HSG SOC	INDIA	MAHARASHTRA	DOMBIVALI	421203	PP001327		Amount for unclaimed and ur	580.00	25-APR-2018
RAOSAHEB	KANGANE		NULL			N-9/L-141/4 SHIVAJINAGAR CIDCO A	INDIA	MAHARASHTRA	AURANGABAD	431003	PR003778		Amount for unclaimed and ur	100.00	25-APR-2018
ANITA	CHANDRAKUMAR	JAJODIA	NULL			MADHU AGENCIES 1ST FLOOR RATH	INDIA	MAHARASHTRA	AMRAVATHI	444601	PA003688		Amount for unclaimed and ur	40.00	25-APR-2018
ANJU	PAWAN	JAJODIA	NULL			MADHU AGENCIES 1ST FLOOR RATH	INDIA	MAHARASHTRA	AMRAVATHI	444601	PA003689		Amount for unclaimed and ur	40.00	25-APR-2018
M	SUBRAMANI		NULL			73 PADDY FIELD ROAD PERAMBUR N	INDIA	TAMIL NADU	CHENNAI	600011	PM000301		Amount for unclaimed and ur	40.00	25-APR-2018
N	KASTHURI		NULL			74 PERAMBUR HIGH ROAD PERAMB	INDIA	TAMIL NADU	CHENNAI	600011	PN000065		Amount for unclaimed and ur	40.00	25-APR-2018
N	VASANTHA		NULL			74 PERAMBUR HIGH ROAD PERAMB	INDIA	TAMIL NADU	CHENNAI	600011	PN000218		Amount for unclaimed and ur	40.00	25-APR-2018
R	SURESH		K	RAMASWAMY		NO.18, SUBRAMANIAM ROAD PERA	INDIA	TAMIL NADU	CHENNAI	600011	PR003469		Amount for unclaimed and ur	300.00	25-APR-2018
RAJARAM	S		NULL			No. 59 PAPER MILLS ROAD PERAMB	INDIA	TAMIL NADU	CHENNAI	600011	PR003615		Amount for unclaimed and ur	40.00	25-APR-2018
T	DAYANITHI		NULL			46 47 PAPER MILLS ROAD PERAMBU	INDIA	TAMIL NADU	CHENNAI	600011	PT000016		Amount for unclaimed and ur	40.00	25-APR-2018
V	R	SANKARAN	NULL			19 SRINIVASA ACHARY ST PERAMBU	INDIA	TAMIL NADU	CHENNAI	600011	PV000157		Amount for unclaimed and ur	80.00	25-APR-2018
A	HAYATH	BASHA	NULL			24 PULIYANTHOPE FIRST LANE MAD	INDIA	TAMIL NADU	CHENNAI	600012	PA000051		Amount for unclaimed and ur	100.00	25-APR-2018
C	P	BALAGURUSWAM	NULL			85, ASHTABYAM ROAD CHOOLAI MA	INDIA	TAMIL NADU	CHENNAI	600012	PC000072		Amount for unclaimed and ur	40.00	25-APR-2018
K	MOHAMED	ALIJINNAH	NULL			1 FIRST STREET PERAMBUR HIGH RO	INDIA	TAMIL NADU	CHENNAI	600012	PK000154		Amount for unclaimed and ur	40.00	25-APR-2018
M	RAMANATHAN		NULL			8, MANGAPATHI NAICKEN STREET P	INDIA	TAMIL NADU	CHENNAI	600012	PM000226		Amount for unclaimed and ur	40.00	25-APR-2018
P	V	RANGARAMANUJ	NULL			14 YAHIB SAHIB GARDENS STREET P	INDIA	TAMIL NADU	CHENNAI	600012	PP000250		Amount for unclaimed and ur	40.00	25-APR-2018
R	KRISHNAKUMARI		NULL			14 YAHIB SAHIB GARDEN STREET PE	INDIA	TAMIL NADU	CHENNAI	600012	PR000095		Amount for unclaimed and ur	40.00	25-APR-2018
R	SHANMUGA	SUNDARAM	NULL			58 KRISHNADOSS ROAD PERAMBUR	INDIA	TAMIL NADU	CHENNAI	600012	PR000254		Amount for unclaimed and ur	40.00	25-APR-2018
S	PHILOMINA		NULL			W/O MR A ANTONI 48, NARASIMHA	INDIA	TAMIL NADU	CHENNAI	600012	PS000495		Amount for unclaimed and ur	40.00	25-APR-2018
A	CHANDRAN		NULL			38 THAMBUCHETTY LANE RAYAPUR	INDIA	TAMIL NADU	CHENNAI	600013	PA000027		Amount for unclaimed and ur	60.00	25-APR-2018
A	M	JALALUDDIN	A	MD	IBRAHIM	89A EAST MADA CHURCH STREET RO	INDIA	TAMIL NADU	CHENNAI	600013	PA000856		Amount for unclaimed and ur	120.00	25-APR-2018
C	RADHAKRISHNAN		NULL			10 LOTUS RAMASAMY STREET ROYA	INDIA	TAMIL NADU	CHENNAI	600013	PC000100		Amount for unclaimed and ur	40.00	25-APR-2018
G	MANICKAM		NULL			69, ADAM STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600013	PG000057		Amount for unclaimed and ur	40.00	25-APR-2018
M	BALASUBRAMANIAN		NULL			14/1 KASIMNAGAR 2ND STREET ROY	INDIA	TAMIL NADU	CHENNAI	600013	PM000038		Amount for unclaimed and ur	500.00	25-APR-2018
M	D	SOUZA	NULL			2/14 MADA CHURCH ST ROYAPURAN	INDIA	TAMIL NADU	CHENNAI	600013	PM000057		Amount for unclaimed and ur	40.00	25-APR-2018
M	VENUGOPAL		NULL			28, VENKATESA NAGAR ROYAPURAN	INDIA	TAMIL NADU	CHENNAI	600013	PM000354		Amount for unclaimed and ur	20.00	25-APR-2018
M	RAMESH	BHANSALI	MR	P	MOHANLALBHANSALI	6/3 EAST KALMANDAPAM ROAD RO	INDIA	TAMIL NADU	CHENNAI	600013	PM000963		Amount for unclaimed and ur	20.00	25-APR-2018
PATRICIA	MEYN		T	H	MEYN	41 WEST MADA CHURCH ROAD ROY	INDIA	TAMIL NADU	CHENNAI	600013	PP001087		Amount for unclaimed and ur	80.00	25-APR-2018

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
S	UMAPATHY		NULL			27, VENKATACHALA NAICKEN STREE	INDIA	TAMIL NADU	CHENNAI	600013	PS000421		Amount for unclaimed and ur	40.00	25-APR-2018
V	SOODAMANI		NULL			NO 12 NORTH MADA CHURCH SQUA	INDIA	TAMIL NADU	CHENNAI	600013	PV000240		Amount for unclaimed and ur	20.00	25-APR-2018
A	N	MOHIDEENPICHA	NULL			23 SHAIK DAWOOD STREET ROYAPE	INDIA	TAMIL NADU	CHENNAI	600014	PA000107		Amount for unclaimed and ur	2000.00	25-APR-2018
ABDUL	BASITH		NULL			19 ANDI STREET ROYAPETTAH MADF	INDIA	TAMIL NADU	CHENNAI	600014	PA000230		Amount for unclaimed and ur	40.00	25-APR-2018
AMMANI	SANKARA	RAJAN	NULL			83-C PETERS ROAD ROYAPETTAH MA	INDIA	TAMIL NADU	CHENNAI	600014	PA000343		Amount for unclaimed and ur	40.00	25-APR-2018
ANNAMALAI	CHETTIAR	MVA	NULL			8 BARATHI STREET BALAJI NAGAR RO	INDIA	TAMIL NADU	CHENNAI	600014	PA003593		Amount for unclaimed and ur	240.00	25-APR-2018
C	GEORGE	CYRIAC	NULL			11 SINGLE PERSONS QUARTERS LLO	INDIA	TAMIL NADU	CHENNAI	600014	PC000026		Amount for unclaimed and ur	40.00	25-APR-2018
C	T	JAYAVELU	NULL			5/15 EDWARD ELLIOTS RD MADRAS	INDIA	TAMIL NADU	CHENNAI	600014	PC000141		Amount for unclaimed and ur	80.00	25-APR-2018
KAMALA	CHINTAMANI		NULL			NO. 248 ROYAPETTAH HIGH ROAD R	INDIA	TAMIL NADU	CHENNAI	600014	PC001223		Amount for unclaimed and ur	200.00	25-APR-2018
D	SAVITRI		NULL			1 SREEPURAM FIRST ST ROYAPETTAH	INDIA	TAMIL NADU	CHENNAI	600014	PD000074		Amount for unclaimed and ur	40.00	25-APR-2018
D	KAMALA		MR	S	DHARMICHAND	67 DR BESANT ROAD 2ND FLOOR RO	INDIA	TAMIL NADU	CHENNAI	600014	PD000958		Amount for unclaimed and ur	20.00	25-APR-2018
K	KRISHNAMOORTHY		NULL			4 PUDUPET GARDEN ST ROYAPETTA	INDIA	TAMIL NADU	CHENNAI	600014	PK000116		Amount for unclaimed and ur	100.00	25-APR-2018
K	PREMA		NULL			11, S P S THIRD STREET, ROYAPETAH	INDIA	TAMIL NADU	CHENNAI	600014	PK000213		Amount for unclaimed and ur	20.00	25-APR-2018
K	SHANMUGAM		S	KANDASAMY	PILLAI	38 RAMASAMY GARDEN ST ROYAPE	INDIA	TAMIL NADU	CHENNAI	600014	PK001021		Amount for unclaimed and ur	80.00	25-APR-2018
KR	SADAYAPPAN		MR	KARUPPAN	CHETTIAR	24 MASILAMANI ROAD BALAJI NAGA	INDIA	TAMIL NADU	CHENNAI	600014	PK002176		Amount for unclaimed and ur	2000.00	25-APR-2018
LAZARUS	DOSS		NULL			29-A SUBEDAR HUSSAIN STREET RO	INDIA	TAMIL NADU	CHENNAI	600014	PL000128		Amount for unclaimed and ur	40.00	25-APR-2018
MANJAPARAI	KRISHNAN	GOPALAN	NULL			10 SHAIK DAWOOD ST ROYAPETTAH	INDIA	TAMIL NADU	CHENNAI	600014	PM000515		Amount for unclaimed and ur	20.00	25-APR-2018
MANJAPARAI	KRISHNAN	RAMAKRISHNA	NULL			10 SHAIK DAWOOD ST ROYAPETTAH	INDIA	TAMIL NADU	CHENNAI	600014	PM000516		Amount for unclaimed and ur	20.00	25-APR-2018
M	PARTHIBAN		LATE	T	PMUTHUKUMARAN	11/12 PETERS ROAD COLONY ROYAP	INDIA	TAMIL NADU	CHENNAI	600014	PM001135		Amount for unclaimed and ur	280.00	25-APR-2018
MONEY	MATTERS		NULL			206 BHARATHI SALAI ROYAPETTAH N	INDIA	TAMIL NADU	CHENNAI	600014	PM001795		Amount for unclaimed and ur	80.00	25-APR-2018
MALATHY	RAGHAVAN		S	D	RAGHAVAN	C/O S D KRISHNAN 2/1 SRIPURAM L	INDIA	TAMIL NADU	CHENNAI	600014	PM003060		Amount for unclaimed and ur	2000.00	25-APR-2018
P	RETHINASABABATHI		NULL			11 S P S THIRD ST ROYAPETTAH MAD	INDIA	TAMIL NADU	CHENNAI	600014	PP000157		Amount for unclaimed and ur	20.00	25-APR-2018
R	DORAIRAJ		NULL			83-C PETERS ROAD ROYAPETTAH MA	INDIA	TAMIL NADU	CHENNAI	600014	PR000046		Amount for unclaimed and ur	40.00	25-APR-2018
R	PAKYALAKSHMI		NULL			29, NALLANNA MUDALI STREET, ROY	INDIA	TAMIL NADU	CHENNAI	600014	PR000166		Amount for unclaimed and ur	20.00	25-APR-2018
R	RAGHAVAN		NULL			11 S P S THIRD STREET ROYAPETTAH	INDIA	TAMIL NADU	CHENNAI	600014	PR000186		Amount for unclaimed and ur	20.00	25-APR-2018
V	NATARAJAN		NULL			FLAT NO.4 KARTHIK APARTMENTS P	INDIA	TAMIL NADU	CHENNAI	600044	PV000130		Amount for unclaimed and ur	40.00	25-APR-2018
A	SANTHANAM		NULL			C/O T THANICKACHALAM 18, MUDIC	INDIA	TAMIL NADU	CHENNAI	600045	PA000188		Amount for unclaimed and ur	80.00	25-APR-2018
K	SHANMUGHAM		NULL			5 VELLALAR STREET IRUMBULIYUR T	INDIA	TAMIL NADU	CHENNAI	600045	PK000323		Amount for unclaimed and ur	40.00	25-APR-2018
K	MANGALAM		N	KRISHNAMURTHY		C/O N KIRSHNAMURTHY PLOT NO 2	INDIA	TAMIL NADU	CHENNAI	600045	PK000965		Amount for unclaimed and ur	80.00	25-APR-2018
V	NARAYANAN		VARADA	IYENGAR		C/O MR V VARADARAJAN 46 NEW S	INDIA	TAMIL NADU	CHENNAI	600045	PV000797		Amount for unclaimed and ur	280.00	25-APR-2018
BASKAR	A		ARANGANATHAN	K		67, PERIYAR ST ANNA NAGAR TAMB	INDIA	TAMIL NADU	CHENNAI	600047	PB000546		Amount for unclaimed and ur	100.00	25-APR-2018
R	VENUGOPALAN		NULL			2 MADHAVAN ST SUNDARAMBAL N	INDIA	TAMIL NADU	CHENNAI	600047	PR000312		Amount for unclaimed and ur	20.00	25-APR-2018
R	RANI		RADHAKRISHNA	MURTHY		23 I MAIN RD JAYA NAGAR TAMBAR	INDIA	TAMIL NADU	CHENNAI	600047	PR002264		Amount for unclaimed and ur	100.00	25-APR-2018
S	RUKMANI		NULL			11 2ND MAIN ROAD JAYA NAGAR SA	INDIA	TAMIL NADU	CHENNAI	600047	PS000322		Amount for unclaimed and ur	40.00	25-APR-2018
BAGHYA	LAKSHMI		NULL			W/O MR LAKSHMANAN 56F SIDCO N	INDIA	TAMIL NADU	CHENNAI	600049	PB000111		Amount for unclaimed and ur	40.00	25-APR-2018
INDIRA	NAGARAJAN		NULL			1 FIRST STREET HIGH COURT COLON	INDIA	TAMIL NADU	CHENNAI	600049	PI000031		Amount for unclaimed and ur	20.00	25-APR-2018
K	DEVARAJULU		NULL			NO 28 THIRUVENGADIAH STREET 2N	INDIA	TAMIL NADU	CHENNAI	600049	PK000058		Amount for unclaimed and ur	40.00	25-APR-2018
P	D	DEENADAYALAN	K	DEVARAJULU		28, THIRUVENGADAIAH 2ND ST VILL	INDIA	TAMIL NADU	CHENNAI	600049	PP000025		Amount for unclaimed and ur	40.00	25-APR-2018
S	CHANDRA		NULL			19 THALAN KINAR ST VILLIVAKKAM M	INDIA	TAMIL NADU	CHENNAI	600049	PS000045		Amount for unclaimed and ur	20.00	25-APR-2018
S	GANGA	BAI	NULL			19 THALANKINAR ST VILLIVAKKAM N	INDIA	TAMIL NADU	CHENNAI	600049	PS000080		Amount for unclaimed and ur	20.00	25-APR-2018
S	RUPAVATHI		NULL			33 DEVAR STREET VILLIVAKKAM MA	INDIA	TAMIL NADU	CHENNAI	600049	PS000323		Amount for unclaimed and ur	100.00	25-APR-2018
S	SARASWATHI		NULL			19 THALAN KINAR ST VILLIVAKKAM M	INDIA	TAMIL NADU	CHENNAI	600049	PS000345		Amount for unclaimed and ur	20.00	25-APR-2018
S	SUBBA	RAO	NULL			19 THALANKINAR ST VILLIVAKKAM N	INDIA	TAMIL NADU	CHENNAI	600049	PS000393		Amount for unclaimed and ur	60.00	25-APR-2018
S	USHA		NULL			19 THALAN KINAR ST VILLIVAKKAM M	INDIA	TAMIL NADU	CHENNAI	600049	PS000424		Amount for unclaimed and ur	20.00	25-APR-2018
ST	SRINIVASA	VARADHAN	NULL			24 VEGAVATHI STREET RAJAJI NAGA	INDIA	TAMIL NADU	CHENNAI	600049	PS000913		Amount for unclaimed and ur	40.00	25-APR-2018
G	DAYALAN		NULL			113 M T H ROAD PADI MADRAS	INDIA	TAMIL NADU	CHENNAI	600050	PG000017		Amount for unclaimed and ur	40.00	25-APR-2018
G	SUBRAMANIAM		NULL			PLOT NO 15 EAST RAJA VEEDHI PADI	INDIA	TAMIL NADU	CHENNAI	600050	PG000112		Amount for unclaimed and ur	40.00	25-APR-2018
P	K	HARIHARAN	NULL			M-12/2 MIG TAMIL NADU HOUSING	INDIA	TAMIL NADU	CHENNAI	600050	PP000061		Amount for unclaimed and ur	40.00	25-APR-2018
P	K	RAMASUBRAMAN	NULL			M-12/2 MIG TAMIL NADU HOUSING	INDIA	TAMIL NADU	CHENNAI	600050	PP000069		Amount for unclaimed and ur	40.00	25-APR-2018
P	KANDASWAMY		NULL			77 UDAYAPPAN COMPOUND KAILAS	INDIA	TAMIL NADU	CHENNAI	600050	PP000079		Amount for unclaimed and ur	40.00	25-APR-2018
P	T	MAHANATHAN	NULL			79 M T H ROAD PADI MADRAS	INDIA	TAMIL NADU	CHENNAI	600050	PP000224		Amount for unclaimed and ur	40.00	25-APR-2018
R	THIYAGARAJA	ACHARI	NULL			GOLDSMITH 78 KAILASA NATHER KO	INDIA	TAMIL NADU	CHENNAI	600050	PR000289		Amount for unclaimed and ur	40.00	25-APR-2018
S	RAJI		NULL			77 UDAYAPPAN COMPOUND KAILAS	INDIA	TAMIL NADU	CHENNAI	600050	PS000284		Amount for unclaimed and ur	40.00	25-APR-2018
S	RAMALINGAM		NULL			13 NORTH MADA STREET PADI MAD	INDIA	TAMIL NADU	CHENNAI	600050	PS000293		Amount for unclaimed and ur	40.00	25-APR-2018
S	VAIDYANATHAN		NULL			FLAT NO 15 EAST RAJA STREET T V S	INDIA	TAMIL NADU	CHENNAI	600050	PS000444		Amount for unclaimed and ur	40.00	25-APR-2018
T	P	KAVERI	NULL			168 M T H ROAD JAYARAM NAIDU C	INDIA	TAMIL NADU	CHENNAI	600050	PT000078		Amount for unclaimed and ur	40.00	25-APR-2018
K	M	KADIRVELAN	NULL			3-A ANNA STREET V K COLONY KODI	INDIA	TAMIL NADU	CHENNAI	600051	PK000134		Amount for unclaimed and ur	40.00	25-APR-2018
M	S	KRISHNAAYYAR	NULL			69 BINNY NAGAR KUDINGIGUR MAD	INDIA	TAMIL NADU	CHENNAI	600051	PM000244		Amount for unclaimed and ur	40.00	25-APR-2018
N	D	JAGATHEESAN	NULL			NO.4/639, B TYPE, 86TH STREET KOD	INDIA	TAMIL NADU	CHENNAI	600051	PN000033		Amount for unclaimed and ur	40.00	25-APR-2018
S	LAKSHMI		NULL			PLOT NO 36 ARUL NAGAR MADHAV	INDIA	TAMIL NADU	CHENNAI	600051	PS000153		Amount for unclaimed and ur	20.00	25-APR-2018
MOHANA	SUNDARI		LATE	S	MADURAI	1/771 MGR STREET GANDHINAGAR	INDIA	TAMIL NADU	CHENNAI	600052	PM003076		Amount for unclaimed and ur	1000.00	25-APR-2018
A	PAUL	XAVIER	NULL			4/53, RAJAJI STREET, VINAYAGA PUR	INDIA	TAMIL NADU	CHENNAI	600053	PA000129		Amount for unclaimed and ur	200.00	25-APR-2018
K	N	PARAMESWARAN	K	P	NARAYANAN	NO.55, ORAGADOM ROAD AMBATT	INDIA	TAMIL NADU	CHENNAI	600053	PK002972		Amount for unclaimed and ur	280.00	25-APR-2018
P	R	KUNJARAMANI	NULL			8 NORTH PARK STREET AMBATTUR M	INDIA	TAMIL NADU	CHENNAI	600053	PP000128		Amount for unclaimed and ur	20.00	25-APR-2018

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
S	BHASKARA	RAO	NULL			204 M T H ROAD VENKATAPURAM A	INDIA	TAMIL NADU	CHENNAI	600053	PS000037		Amount for unclaimed and ur	20.00	25-APR-2018
S	G	NARASIMHAN	NULL			2 RAJAJI STREET VIJAYALAKSHMI PU	INDIA	TAMIL NADU	CHENNAI	600053	PS000072		Amount for unclaimed and ur	180.00	25-APR-2018
S	VARALAKSHMI		V	SRINIVASAN		46E, SAMPATH STREET VIJAYALAKSH	INDIA	TAMIL NADU	CHENNAI	600053	PS001754		Amount for unclaimed and ur	80.00	25-APR-2018
SRINIVASAN	N		NATESA	IYER		49, SECOND STREET BHARATHI NAG	INDIA	TAMIL NADU	CHENNAI	600053	PS002720		Amount for unclaimed and ur	180.00	25-APR-2018
V	MAHALINGAM		NULL			15 VENUGOPALAN STREET PRITHIVA	INDIA	TAMIL NADU	CHENNAI	600053	PV000101		Amount for unclaimed and ur	40.00	25-APR-2018
Y	RAJAGOPAL		NULL			522, M T H ROAD VARADARAJAPUR	INDIA	TAMIL NADU	CHENNAI	600053	PY000009		Amount for unclaimed and ur	20.00	25-APR-2018
A	SOUNDARAJAN		NULL			4/88 NEW MILITARY ROAD SARASW	INDIA	TAMIL NADU	CHENNAI	600054	PA000195		Amount for unclaimed and ur	40.00	25-APR-2018
DYANAND	CHAWLA		SH	VASDEV		CVRDE AVADI MADRAS	INDIA	TAMIL NADU	CHENNAI	600054	PD000747		Amount for unclaimed and ur	80.00	25-APR-2018
GEORGE	K	V	UKKURU	K	K	No. G/62-4, H.V.F.ESTATE AVADI MA	INDIA	TAMIL NADU	CHENNAI	600054	PG001269		Amount for unclaimed and ur	40.00	25-APR-2018
JAIN	C	S	RAJ	B	R	59 NEHRU BAZAAR AVADI MADRAS	INDIA	TAMIL NADU	CHENNAI	600054	PJ000446		Amount for unclaimed and ur	260.00	25-APR-2018
VAITHILINGAM	PILLAI		NULL			MIRASDAR AYYAMPALAYAM POST K	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621202	PV002902		Amount for unclaimed and ur	20.00	25-APR-2018
MAHAMUNI	A		NULL			KILATHERU KATTUPUTHOOR VILLAG	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621207	PM003768		Amount for unclaimed and ur	40.00	25-APR-2018
DHEENATHAYALA	M	B	NULL			NO. 27 PERUMAL KOIL STREET PERA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621212	PD001957		Amount for unclaimed and ur	100.00	25-APR-2018
CHINNASWAMY	PILLAI	K	KANDASAMY	PILLAI		KALLUPATTI THANNIRPALLI POST KU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621304	PC001211		Amount for unclaimed and ur	20.00	25-APR-2018
MARI	NAICKER	R	NULL			PARALI THANNIRPALLI P.O KULITHAL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621304	PM003731		Amount for unclaimed and ur	20.00	25-APR-2018
MAHAMUNI	V		NULL			THANNIRPALLI THANNIRPALLI P.O K	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621304	PM003750		Amount for unclaimed and ur	20.00	25-APR-2018
BALAN	R		T	V	RADHAKRISHNANAIDU	PHARMACIST GOVERNMENT DISPEN	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621316	PB001606		Amount for unclaimed and ur	20.00	25-APR-2018
PARVATHI	AMMAL		NULL			SUCCESSION CERTIFICAE HOLDER T E	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621601	PN003505		Amount for unclaimed and ur	100.00	25-APR-2018
NATARAJAN	P		NULL			SIVAN KOIL THOPU, SATHAMANGAL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621601	PN003543		Amount for unclaimed and ur	100.00	25-APR-2018
ANNALAKSHMI	N		NULL			NO. 3, MADHA KOIL STREET MUSIRI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621704	PA003595		Amount for unclaimed and ur	40.00	25-APR-2018
BALASUBRAMANI	PILLAI	APV	NULL			MIRASDAR AYYAMPALAYAM VILLAG	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621704	PB001590		Amount for unclaimed and ur	60.00	25-APR-2018
NAGAPPAN	V		NULL			28, VELLALA STREET ARIYALUR TRICH	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621704	PN003508		Amount for unclaimed and ur	40.00	25-APR-2018
SOMASUNDARAM	PL		NULL			No. 28, VELLALA STREET ARIYALUR T	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621704	PS005829		Amount for unclaimed and ur	40.00	25-APR-2018
K	RAVI		A	KRISHNAN		4375 SOUTH 2ND STREET PUDUKKO	INDIA	TAMIL NADU	PUDUKKOTTAI	622001	PK001001		Amount for unclaimed and ur	80.00	25-APR-2018
VASANTHA	PR		NULL			2740 EAST MAIN STREET PUDUKOTT	INDIA	TAMIL NADU	PUDUKKOTTAI	622001	PV002916		Amount for unclaimed and ur	40.00	25-APR-2018
VISHALAKSHI	AL		NULL			344 RAJAGOPALAPURAM HOUSING	INDIA	TAMIL NADU	PUDUKKOTTAI	622003	PV002921		Amount for unclaimed and ur	140.00	25-APR-2018
RAMANATHAN	CT	SP	NULL			No. 5, CHOKKANATHAPURAM, SARU	INDIA	TAMIL NADU	PUDUKKOTTAI	622213	PR003675		Amount for unclaimed and ur	40.00	25-APR-2018
GOVINDAN	CHETTIAR	MAM	NULL			RAYAVARAM (POST) PUDUKKOTTAI	INDIA	TAMIL NADU	PUDUKKOTTAI	622506	PG001242		Amount for unclaimed and ur	100.00	25-APR-2018
GOVINDAN	CHETTIAR	MAM	NULL			RAYAVARAM (POST) PUDUKOTTAI D	INDIA	TAMIL NADU	PUDUKKOTTAI	622506	PG001244		Amount for unclaimed and ur	140.00	25-APR-2018
P	V	PLRMALAGAPPA	NULL			PUDUMANAI THIRD ST RAYAVARAM	INDIA	TAMIL NADU	PUDUKKOTTAI	622506	PP000245		Amount for unclaimed and ur	2240.00	25-APR-2018
VISALAKSHI	KL		NULL			BANKER RAYAVARAM POST TRICHI D	INDIA	TAMIL NADU	PUDUKKOTTAI	622506	PV002907		Amount for unclaimed and ur	500.00	25-APR-2018
ARUNACHALAM	K		NULL			81, III STREET, K. MUTHUPATMAM K	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623001	PA003591		Amount for unclaimed and ur	100.00	25-APR-2018
CHIDAMBARAM	RAMASAMY		CHIDAMBARAM			AL S STREET N PUDUR KARAIKUDI	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623001	PC000634		Amount for unclaimed and ur	80.00	25-APR-2018
CHIDAMBARAM	M		NULL			NO. 4 KARPAGA VINAYAGAR KOIL ST	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623001	PC001220		Amount for unclaimed and ur	140.00	25-APR-2018
CHELLAPPAN	P	L	PALANIAPPAN			C/O MURUGAN ELECTRICALS M.M S	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623001	PC001224		Amount for unclaimed and ur	240.00	25-APR-2018
M	MALATHY		MEIYAPPAN			W/O G MEIYAPPAN 29 P A L STREET	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623001	PM001125		Amount for unclaimed and ur	80.00	25-APR-2018
RM	V	RMRAMANATHAN	NULL			AMMAN KOVILAR HOUSE 89 SECON	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623001	PR000629		Amount for unclaimed and ur	1200.00	25-APR-2018
SIVARAJAN	S		NULL			No.28 CHELLAPPACHETTIAR STREET	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623001	PS005792		Amount for unclaimed and ur	200.00	25-APR-2018
SLN	SUGAR	INVESTMENTSLTD	NULL			No. 73 JAWAHAR STREET NEW TOW	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623001	PS005824		Amount for unclaimed and ur	700.00	25-APR-2018
CHANDRAN	K		NULL			NO. 9 SUBRAMANYAPURAM FOURT	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623002	PC001218		Amount for unclaimed and ur	40.00	25-APR-2018
NIRMALA	K	P	NULL			9 SUBRAMANYAPURAM FOURTH ST	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623002	PN003499		Amount for unclaimed and ur	100.00	25-APR-2018
NIRMALA	K	P	NULL			9 SUBRAMANYAPURAM FOURTH ST	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623002	PN003500		Amount for unclaimed and ur	40.00	25-APR-2018
NARAYANAN	N		NULL			No.96,THIAGARAJAN CHETTIAR ST. S	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623002	PN003527		Amount for unclaimed and ur	840.00	25-APR-2018
V	S	SATHIVAGEESAN	NULL			ATTANGUDI P O-623 101 RAMNAD D	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623101	PV000220		Amount for unclaimed and ur	4000.00	25-APR-2018
VALLIAMMAL	VS		NULL			ATTANGUDI P.O RAMANATHAPURA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623101	PV002918		Amount for unclaimed and ur	40.00	25-APR-2018
M	S	MALAGAPPAN	M	S	MUTHURAMANCHETTIAR	24, MANICKAVASAGAR STREET NEM	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623103	PM001153		Amount for unclaimed and ur	80.00	25-APR-2018
ALAGAPPAN	RM		RAM	RAM		RAM RAM HOUSE KANDANUR PASU	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623104	PA001031		Amount for unclaimed and ur	80.00	25-APR-2018
P	C	KCMUTHIAH	NULL			BANKER KOTHAMANGALAM RAMNA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623105	PP000022		Amount for unclaimed and ur	2640.00	25-APR-2018
S	MUTHU		SELLAPPA			S A S S HOUSE KOTHAMANGALAM N	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623105	PS001704		Amount for unclaimed and ur	80.00	25-APR-2018
C	KANNAMBAL		NULL			V C T HOUSE KOTTAIYUR RAMNAD D	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623106	PC000048		Amount for unclaimed and ur	4000.00	25-APR-2018
CHELLIAH	RM		NULL			NO. 10-A V.OORANI WEST DEVAKOT	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PC001214		Amount for unclaimed and ur	20.00	25-APR-2018
CHINNIAH	V		NULL			NO. 20, SEPPAVAYALAR STREET DEV	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PC001228		Amount for unclaimed and ur	300.00	25-APR-2018
DHEIVANAI	N		NULL			NO. 302-F TIRUPATHUR ROAD DEVA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PD001953		Amount for unclaimed and ur	40.00	25-APR-2018
SADASIVAM	SV		NULL			MUTHUPPAN ILLAM K.V.R.STREET D	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PK003700		Amount for unclaimed and ur	40.00	25-APR-2018
KASI	S		NULL			BANK OF MADURA LTD. THIYAGIKAL	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PK003725		Amount for unclaimed and ur	100.00	25-APR-2018
MARIMUTHU	C		NULL			8 T.RM.T.STREET DEVAKOTTAI P.T.T.	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PM003776		Amount for unclaimed and ur	40.00	25-APR-2018
MUTHIAH	CHETTIAR		NULL			14, MUTHU K.R.STREET, MUTHU K.R	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PM003829		Amount for unclaimed and ur	40.00	25-APR-2018
RAMU	R		NULL			No. 9 SILAMBANI SOUTH STREET DE	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PR003612		Amount for unclaimed and ur	200.00	25-APR-2018
RAVI	A		NULL			No. 15 SIVANKOIL EAST STREET DEV	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PR003650		Amount for unclaimed and ur	40.00	25-APR-2018
GETHANJJALI	J	DR	NULL			3/19 RANGAMMAL KOIL STREET PAP	INDIA	TAMIL NADU	COIMBATORE	641037	PG001275		Amount for unclaimed and ur	120.00	25-APR-2018
KANTHIMATHI	S		NULL			No. 9 ANNAI INDIRA NAGAR PAPPAN	INDIA	TAMIL NADU	COIMBATORE	641037	PK003742		Amount for unclaimed and ur	100.00	25-APR-2018
SHREEDHAR			DHANDAPANI			SREE MAHAVEER FINANCING CORP S	INDIA	TAMIL NADU	COIMBATORE	641037	PS002482		Amount for unclaimed and ur	100.00	25-APR-2018
S	SUBRAMANIAM		NULL			16/15 BANK STAFF COLONY MARUT	INDIA	TAMIL NADU	COIMBATORE	641041	PS000395		Amount for unclaimed and ur	100.00	25-APR-2018
K	VIJAYALAKSHMI		NULL			W/O D PURUSHOTHAMAN 169A, AR	INDIA	TAMIL NADU	COIMBATORE	641045	PK000413		Amount for unclaimed and ur	20.00	25-APR-2018

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
KAMALAM	S		NULL			No. 54, SECOND LAYOUT KRISHNASV	INDIA	TAMIL NADU	COIMBATORE	641045	PK003680		Amount for unclaimed and ur	40.00	25-APR-2018
NAGARAJAN	L		LAKSHMANAN	T		46 SAKTHI NAGAR TIRUVALLUVAR N	INDIA	TAMIL NADU	COIMBATORE	641045	PN000709		Amount for unclaimed and ur	80.00	25-APR-2018
SHIRLY	MICHEAL		T	K	MICHAL	MURUGAN KUDIL OM SAKTI NAGAR	INDIA	TAMIL NADU	COIMBATORE	641045	PS002435		Amount for unclaimed and ur	80.00	25-APR-2018
KRISHNAN	SUNDARA	SWAMI	MR	K	KRISHNAN	29 PILLIYAR KOIL STREET KALAPPATT	INDIA	TAMIL NADU	COIMBATORE	641061	PK001571		Amount for unclaimed and ur	440.00	25-APR-2018
KESAVAN	U		NULL			69, EAST CAR STREET, KARAMADAI C	INDIA	TAMIL NADU	COIMBATORE	641104	PK003731		Amount for unclaimed and ur	40.00	25-APR-2018
SHANMUGHAM	R		NULL			No.12 PONKALI MUDALIAR LANE KA	INDIA	TAMIL NADU	COIMBATORE	641104	PS005790		Amount for unclaimed and ur	20.00	25-APR-2018
VIJAYAKUMAR	M		NULL			14/49, BAZAAR STREET, MADUKKAR	INDIA	TAMIL NADU	COIMBATORE	641105	PV002960		Amount for unclaimed and ur	100.00	25-APR-2018
PARAMASIVAM	N		NULL			NO.386, GOVINDASAMY NAIDU LAN	INDIA	TAMIL NADU	COIMBATORE	641301	PP000998		Amount for unclaimed and ur	80.00	25-APR-2018
SEETHALAKSHMI	ACHI	LRM	NULL			68 KPN COLONY FIRST STREET TIRUP	INDIA	TAMIL NADU	COIMBATORE	641601	PS005775		Amount for unclaimed and ur	200.00	25-APR-2018
ANANDAN	R		RAMASAMY	GOUNDER		74 ALAGAPPA LAYOUT VENKATESA C	INDIA	TAMIL NADU	POLLACHI	642001	PA001152		Amount for unclaimed and ur	280.00	25-APR-2018
M	MEENAMBIKA		A	MURALI	MANOHARAN	21 TEPPAKULAM STREET POLLACHI T	INDIA	TAMIL NADU	POLLACHI	642001	PM001126		Amount for unclaimed and ur	600.00	25-APR-2018
T	C	THALABATHY	NULL			THATHUR POLLACHI TALUK COIMBA	INDIA	TAMIL NADU	POLLACHI	642001	PT000008		Amount for unclaimed and ur	140.00	25-APR-2018
PRABAKARAN	N		NARASIMHAN			MURUGAN STORE 44 BIG BAZAAR ST	INDIA	TAMIL NADU	POLLACHI	642104	PP001190		Amount for unclaimed and ur	80.00	25-APR-2018
MATILDA	GOMEZ		CETUS	GOMEZ		CANDURA ESTATE MURUGALLI BAZA	INDIA	TAMIL NADU	POLLACHI	642118	PM001605		Amount for unclaimed and ur	80.00	25-APR-2018
M	ADAIKKAMMAI		DR	M	MEIYAPPAN	C/O V CHIDAMBARAM FLAT 17, PON	INDIA	TAMIL NADU	POLLACHI	642126	PM001979		Amount for unclaimed and ur	440.00	25-APR-2018
P	MOHANKUMAR		A	PADMANABHAN		JOINT DIRECTOR UPASI-TRF NIRAR D	INDIA	TAMIL NADU	POLLACHI	642127	PP001613		Amount for unclaimed and ur	100.00	25-APR-2018
RADHAKRISHNAN	N		T	P	NNAMBIAR	EAST VIEW ST HILDA'S SCHOOL ROA	INDIA	TAMIL NADU	UDAGAMANDALAM	643001	PR001207		Amount for unclaimed and ur	80.00	25-APR-2018
MURUGAN	T	P	NULL			ONIMA COTTAGE THUNBOOR ARAV	INDIA	TAMIL NADU	COONOOR	643101	PM003916		Amount for unclaimed and ur	100.00	25-APR-2018
RAMESH	H	LODHA	L	H	JAIN	127 N K N COMPLEX STOCK HOME B	INDIA	TAMIL NADU	COONOOR	643101	PR002781		Amount for unclaimed and ur	80.00	25-APR-2018
RAJALAKSHMI	KOTHANDARAMAN		NULL			No.D/6 TELEPHONE EXCHANGE ROA	INDIA	TAMIL NADU	ARCOT		PR003668		Amount for unclaimed and ur	40.00	25-APR-2018
HASEENA	FAISAL		NULL			HASHIM VILLA NEAR SAIDAR MOSQU	INDIA	KERALA	CANNANORE	670102	PH000073		Amount for unclaimed and ur	640.00	25-APR-2018
GOVIND	BALASUNDER	PRABHU	NULL			PALAYAM ROAD CALICUT KERALA ST	INDIA	KERALA	CALICUT	673001	PP002926		Amount for unclaimed and ur	100.00	25-APR-2018
GOVIND	BALASUNDER	PRABHU	NULL			No. 9/630-631 BIG BAZAAR CALICUT	INDIA	KERALA	CALICUT	673001	PP002935		Amount for unclaimed and ur	100.00	25-APR-2018
RAGINI	ACHAIAH		NULL			C/O ACHAIAH A A CADBURYS, KARA	INDIA	KERALA	CALICUT	673001	PR003655		Amount for unclaimed and ur	100.00	25-APR-2018
M	T	FASEELA	IMBICHI	BAVA		INVEST HOME FAROOK COLLEGE PO	INDIA	KERALA	CALICUT	673632	PM002063		Amount for unclaimed and ur	100.00	25-APR-2018
KOCHU	THERESIA	KO	JOY	MATHEW		TEACHER P.P.M.HIGH SCHOOL KOTT	INDIA	KERALA	CALICUT	673638	PK001486		Amount for unclaimed and ur	80.00	25-APR-2018
LARA	SIVADASAN		MR	P	PSIVADASAN	POOVATHUMKADAVIL PO POTHUND	INDIA	KERALA	PALGHAT	678001	PL000346		Amount for unclaimed and ur	80.00	25-APR-2018
JAYANTHI	R		K	M	DABU	SUITE:8 ITI OFFICERS COLONY CHAN	INDIA	KERALA	PALGHAT	678003	PJ000556		Amount for unclaimed and ur	80.00	25-APR-2018
JAYALAKSHMY	P	V	NULL			27/595 PALLIPURAM VILLAGE PALAK	INDIA	KERALA	PALGHAT	678006	PJ001443		Amount for unclaimed and ur	40.00	25-APR-2018
RANGANATHAN	P	V	NULL			27/595 PALLIPURAM VILLAGE PALAK	INDIA	KERALA	PALGHAT	678006	PR003813		Amount for unclaimed and ur	40.00	25-APR-2018
M	MOHAN	DAS	M	K	NAIR	JAI NIVAS EDATHARA PO PALGHAT K	INDIA	KERALA	PALGHAT	678611	PM002034		Amount for unclaimed and ur	100.00	25-APR-2018
JOTHIVEL	S		SELAIAH	P	M	AEE (STOCK CONTROL) I.T.I.LTD, KAN	INDIA	KERALA	PALGHAT	678623	PJ000728		Amount for unclaimed and ur	80.00	25-APR-2018
K	M	PRABHAKARANM	B	K	DASAPPARAO	SRI BALAMBA SADANAM KANNADI P	INDIA	KERALA	PALGHAT	678701	PK000963		Amount for unclaimed and ur	80.00	25-APR-2018
N	VASUDEVAN	MENON	V	VENUGOPALA	VARMARAJAH	HAWARDAN SENGUPTA ROAD OTTA	INDIA	KERALA	OTTAPALAM	679101	PN000686		Amount for unclaimed and ur	80.00	25-APR-2018
VASANTHI	N	P	GOPINATHAN			NEELANCHERI HOUSE MANALYA P.O	INDIA	KERALA	OTTAPALAM	679357	PV000941		Amount for unclaimed and ur	80.00	25-APR-2018
HAYATH	MOHAMMED	A	NULL			SUCCESSION CERTIFICATE HOLDER E	INDIA	KERALA	TRICHUR	680001	PA003546		Amount for unclaimed and ur	40.00	25-APR-2018
P	V	ITTIACHEN	NULL			MANAGING PARTNER M/S P E VARK	INDIA	KERALA	TRICHUR	680001	PP000237		Amount for unclaimed and ur	2000.00	25-APR-2018
PAVITHRAN	V	C	KURUP	P	KR	CHAITHRA ASSOCIATES 32/600, PAT	INDIA	KERALA	TRICHUR	680001	PP001096		Amount for unclaimed and ur	180.00	25-APR-2018
RADHA	RAJA		MR	P	KTRAJA	VENUVIHARAM PALACE SANKARAYY	INDIA	KERALA	TRICHUR	680004	PR001190		Amount for unclaimed and ur	180.00	25-APR-2018
THOMAS	A	T	THOMAS	A	T	ALACKAPALLY HOUSE XXVI/224 CHE	INDIA	KERALA	TRICHUR	680020	PT000471		Amount for unclaimed and ur	80.00	25-APR-2018
M	S	BALU	MR	M	SAHADEVAN	MANNALI HOUSE MALIPURAM P O C	INDIA	KERALA	COCHIN	682001	PM002923		Amount for unclaimed and ur	1000.00	25-APR-2018
SUKUMAR	S		SUBRAMONIA	PILLAI		39/5422 A KURISUPALLI ROAD COCH	INDIA	KERALA	COCHIN	682001	PS002923		Amount for unclaimed and ur	180.00	25-APR-2018
RAJALAKSHMY	L		NARAYANAN	K		C/O MR K V NRISHNA 'ASINHATHI', V	INDIA	KERALA	COCHIN	682002	PR001284		Amount for unclaimed and ur	80.00	25-APR-2018
SUDALAIMANI	S		NULL			264 SHUNMUGAPURAM PROPER ST	INDIA	KERALA	COCHIN	682002	PS005991		Amount for unclaimed and ur	100.00	25-APR-2018
R	RAJAKUMAR		NULL			83-C PETERS ROAD ROYAPETTAH MA	INDIA	TAMIL NADU	CHENNAI	600014	PR000195		Amount for unclaimed and ur	40.00	25-APR-2018
R	SANKARARAJAN		NULL			83-C PETERS ROAD ROYAPETTAH MA	INDIA	TAMIL NADU	CHENNAI	600014	PR000238		Amount for unclaimed and ur	40.00	25-APR-2018
R	SELVARAJ		NULL			13 SRINIVASA PERUMAL 2ND STREET	INDIA	TAMIL NADU	CHENNAI	600014	PR000248		Amount for unclaimed and ur	40.00	25-APR-2018
RAJSHREE	VENKATESH		NULL			FLAT NO 3 SRNIAN APTS 12 JAGADA	INDIA	TAMIL NADU	CHENNAI	600014	PR003618		Amount for unclaimed and ur	40.00	25-APR-2018
S	ANVERALI		NULL			86 BESENT ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600014	PS000022		Amount for unclaimed and ur	100.00	25-APR-2018
S	SASIKALA		NULL			83-C PETERS ROAD ROYAPETTAH MA	INDIA	TAMIL NADU	CHENNAI	600014	PS000351		Amount for unclaimed and ur	40.00	25-APR-2018
S	SRINIVASAN		NULL			0/6 LLOYDS ESTATE LLOYDS ROAD M	INDIA	TAMIL NADU	CHENNAI	600014	PS000383		Amount for unclaimed and ur	40.00	25-APR-2018
SIRTAJ	BASITH		NULL			19 ANDI STREET ROYAPETTAH MADR	INDIA	TAMIL NADU	CHENNAI	600014	PS000835		Amount for unclaimed and ur	40.00	25-APR-2018
SHAKIR	F	R	NULL			1 BAKSHI ALI STREET ROYAPETTAH N	INDIA	TAMIL NADU	CHENNAI	600014	PS005945		Amount for unclaimed and ur	100.00	25-APR-2018
T	CHOKKALINGAM		NULL			35/1 POORSOM PRAKASH RAO ROA	INDIA	TAMIL NADU	CHENNAI	600014	PT000013		Amount for unclaimed and ur	40.00	25-APR-2018
T	SUNDARAJAN		NULL			35/1 POORSOM PRAKASH RAO ROA	INDIA	TAMIL NADU	CHENNAI	600014	PT000130		Amount for unclaimed and ur	40.00	25-APR-2018
B	SAFARA	BI	NULL			27 MOSQUE GARDEN JONES ROAD S	INDIA	TAMIL NADU	CHENNAI	600015	PB000072		Amount for unclaimed and ur	20.00	25-APR-2018
C	CHITRA	GOPALAKRISHNA	NULL			3 BHARATHI STREET CAUVERY NAGA	INDIA	TAMIL NADU	CHENNAI	600015	PC000412		Amount for unclaimed and ur	80.00	25-APR-2018
C	R	GOPALAKRISHNA	C	S	RANGARAO	3 BHARATHI STREET CAUVERY NAGA	INDIA	TAMIL NADU	CHENNAI	600015	PC000432		Amount for unclaimed and ur	80.00	25-APR-2018
DEVARAJAN	T	K	NULL			NO.19, SOUTH MADA STREET, SRINA	INDIA	TAMIL NADU	CHENNAI	600015	PD001970		Amount for unclaimed and ur	120.00	25-APR-2018
G	MANICKAM		NULL			8 3RD CROSS STREET NEW COLONY S	INDIA	TAMIL NADU	CHENNAI	600015	PG000058		Amount for unclaimed and ur	40.00	25-APR-2018
J	DHANASEKAR		NULL			74 MOSQUE STREET INDRAPRASTAN	INDIA	TAMIL NADU	CHENNAI	600015	PJ000028		Amount for unclaimed and ur	80.00	25-APR-2018
J	AMAR	CHANDJAIN	J	UMMER	MAL	26 JAYRAM STREET SAIDAPET MADR	INDIA	TAMIL NADU	CHENNAI	600015	PJ000810		Amount for unclaimed and ur	20.00	25-APR-2018
K	KUNJAMMAL		NULL			22 SUBRAMANIASWAMY KOIL STREE	INDIA	TAMIL NADU	CHENNAI	600015	PK000121		Amount for unclaimed and ur	40.00	25-APR-2018
O	PALANI		NULL			7, TIRUPUR KUMARAN NAGAR, MAD	INDIA	TAMIL NADU	CHENNAI	600015	PO000002		Amount for unclaimed and ur	80.00	25-APR-2018

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
R	ASHOK	KUMAR	MR	G	RATANCHAND	25, PILLIYAR KOIL STREET SAIDAPET	INDIA	TAMIL NADU	CHENNAI	600015	PR001054		Amount for unclaimed and ur	20.00	25-APR-2018
R	PRAKASH	JAIN	MR	G	RATANCHAND	25, PILLIYAR KOIL STREET SAIDAPET	INDIA	TAMIL NADU	CHENNAI	600015	PR001055		Amount for unclaimed and ur	20.00	25-APR-2018
R	MANOHAR	DEVI	MR	G	RATANCHAND	25, PILLIYAR KOIL STREET SAIDAPET	INDIA	TAMIL NADU	CHENNAI	600015	PR001081		Amount for unclaimed and ur	20.00	25-APR-2018
RAJESH	V		VIMAL	CHAND		27 JEENIS ROAD SAIDAPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600015	PR001420		Amount for unclaimed and ur	80.00	25-APR-2018
R	GAJRAJ	JAIN	MR	G	RATANCHAND	25, PILLIYAR KOIL ST SAIDAPET MAD	INDIA	TAMIL NADU	CHENNAI	600015	PR002120		Amount for unclaimed and ur	20.00	25-APR-2018
R	MANAK	CHAND	G	RATANCHAND		25 PILLIYAR KOIL STREET SAIDAPET M	INDIA	TAMIL NADU	CHENNAI	600015	PR002246		Amount for unclaimed and ur	20.00	25-APR-2018
R	ANANTHA	RAMAN	V	RAJAM		FLAT NO 4 PUSHPA FLATS NO 67/29	INDIA	TAMIL NADU	CHENNAI	600015	PR002436		Amount for unclaimed and ur	1000.00	25-APR-2018
R	M	ARUN	S	RAMASAMY		NO.16, NORTH MADA STREET SRINA	INDIA	TAMIL NADU	CHENNAI	600015	PR003821		Amount for unclaimed and ur	100.00	25-APR-2018
S	RUKMANI		LATE	MR	MRSARANGAPANI	A-9/23, SOUTH MADA STREET SRINA	INDIA	TAMIL NADU	CHENNAI	600015	PS001563		Amount for unclaimed and ur	40.00	25-APR-2018
S	KAMALA	MEHTA	SUGAN	CHAND		122 BAZZAR ROAD SAIDAPET MADR	INDIA	TAMIL NADU	CHENNAI	600015	PS003370		Amount for unclaimed and ur	20.00	25-APR-2018
ANIL	SANCHETI		SANCHETI			1/21 G.S.T.ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600016	PA001222		Amount for unclaimed and ur	680.00	25-APR-2018
S	SUBRAMANI		NULL			43 SUBRAMANI SWAMY KOIL ST ALA	INDIA	TAMIL NADU	CHENNAI	600016	PS000394		Amount for unclaimed and ur	200.00	25-APR-2018
A	NARAYANASWAMY		NULL			28 VIVEKANANDA STREET T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	PA000115		Amount for unclaimed and ur	40.00	25-APR-2018
A	R	PANTULU	A	M	RAO	15 CHINNIAH PILLAI STREET T NAGA	INDIA	TAMIL NADU	CHENNAI	600017	PA000882		Amount for unclaimed and ur	200.00	25-APR-2018
AL	UMAYAL		AL	KUMAR		18 RAMAN STREET T NAGAR MADRA	INDIA	TAMIL NADU	CHENNAI	600017	PA001727		Amount for unclaimed and ur	1000.00	25-APR-2018
B	R	RAJAGOPALAN	LATE	B	VRAMANUJAM	C/O D RAMANUJAM 7 JAWAHARLAL	INDIA	TAMIL NADU	CHENNAI	600017	PB000418		Amount for unclaimed and ur	80.00	25-APR-2018
BANTHIA	H	K	BANTHIA	C	K	NO.50 NORTH BOAG ROAD T.NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	PB000530		Amount for unclaimed and ur	80.00	25-APR-2018
B	SURYA	NARAYANA	MR	B	ANANTHRAMAKRISHNA	I/4 SWATHI COURT 22 VIJAYA RAGH	INDIA	TAMIL NADU	CHENNAI	600017	PB001129		Amount for unclaimed and ur	80.00	25-APR-2018
B	SURYANARAYANA		B	ANANTHARAMA	KRISHNAN	I4 SWATHI COURT NO 22 VIJAYA RA	INDIA	TAMIL NADU	CHENNAI	600017	PB001195		Amount for unclaimed and ur	80.00	25-APR-2018
C	S	RAVIPRASAD	NULL			22 RANGANATHAN STREET T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	PC000121		Amount for unclaimed and ur	40.00	25-APR-2018
CHANDRASEKARA	R		NULL			FLAT NO.B-6, PRABHAT APARTMENT	INDIA	TAMIL NADU	CHENNAI	600017	PC001251		Amount for unclaimed and ur	100.00	25-APR-2018
DHANA	SEKARAN	R	NULL			DIVYA & CO ROOM NO.19 II FLOOR	INDIA	TAMIL NADU	CHENNAI	600017	PD002000		Amount for unclaimed and ur	40.00	25-APR-2018
G	ABDUL	NAZERKHAN	NULL			133 HABIBULLAH ROAD T NAGAR M	INDIA	TAMIL NADU	CHENNAI	600017	PG000001		Amount for unclaimed and ur	40.00	25-APR-2018
G	KANNAN		NULL			B-13 SHYAM NIVASDALIAR STREET 2	INDIA	TAMIL NADU	CHENNAI	600017	PG000043		Amount for unclaimed and ur	40.00	25-APR-2018
G	KANNAN		NULL			APARTMENT 7 15 SARAVANA MUDA	INDIA	TAMIL NADU	CHENNAI	600017	PG000044		Amount for unclaimed and ur	200.00	25-APR-2018
GEETA	RAMKUMAR		NULL			DIVYA & CO ROOM NO.19 PANCHAV	INDIA	TAMIL NADU	CHENNAI	600017	PG001273		Amount for unclaimed and ur	100.00	25-APR-2018
HEMALATHA	SRIPATHY		C	S	SRIPATHY	40 MOTILAL STREET T NAGAR MADR	INDIA	TAMIL NADU	CHENNAI	600017	PH000404		Amount for unclaimed and ur	80.00	25-APR-2018
HAJARA	BAI		NULL			C/O TOBACCO CENTRE No. 25, RAM	INDIA	TAMIL NADU	CHENNAI	600017	PH000899		Amount for unclaimed and ur	400.00	25-APR-2018
INDIRA	MOHAN		NULL			10 MADLEYI STREET T NAGAR MADR	INDIA	TAMIL NADU	CHENNAI	600017	PI000030		Amount for unclaimed and ur	40.00	25-APR-2018
J	SAJJAN	KUMAR	MR	JUMARLAL	JAIN	C/O SAJJAN JEWELLERY 44, NEHRU E	INDIA	TAMIL NADU	CHENNAI	600054	PJ000996		Amount for unclaimed and ur	20.00	25-APR-2018
PERUMAL	KOTHANDARAMAN		KOTHANDARAMA	REDDIAR		MANAGER PREPARATORY TUBE PRO	INDIA	TAMIL NADU	CHENNAI	600054	PP001116		Amount for unclaimed and ur	80.00	25-APR-2018
S	PURUSHOTHAMAN		NULL			4/88 NEW MILITARY ROAD SARASW	INDIA	TAMIL NADU	CHENNAI	600054	PS000253		Amount for unclaimed and ur	40.00	25-APR-2018
S	SETHUMADHAVAN		NULL			174/8, PANDIAN BLOCK POONAMAL	INDIA	TAMIL NADU	CHENNAI	600054	PS000363		Amount for unclaimed and ur	40.00	25-APR-2018
D	VENKATESAN		NULL			688/A, TRUNK ROAD C/O J M STORE	INDIA	TAMIL NADU	CHENNAI	600056	PD000091		Amount for unclaimed and ur	100.00	25-APR-2018
G	VIJAYARAGHAVAN		NULL			6A QUEEN VICTORIA ROAD POONAN	INDIA	TAMIL NADU	CHENNAI	600056	PG000132		Amount for unclaimed and ur	40.00	25-APR-2018
JAYANTHI	KUMARI	S	NULL			1 RESEARCH CUM ACTION PROJECT	INDIA	TAMIL NADU	CHENNAI	600056	PS005783		Amount for unclaimed and ur	500.00	25-APR-2018
A	MUNUSWAMY		NULL			19 NARASINGAM STREET SETHYAVA	INDIA	TAMIL NADU	CHENNAI	600057	PA000101		Amount for unclaimed and ur	20.00	25-APR-2018
A	T	SKARTHIKEYAN	A	T	SONGAIYAN	A4 EID PARRY RESIDENTIAL ESTATE E	INDIA	TAMIL NADU	CHENNAI	600057	PA001957		Amount for unclaimed and ur	1000.00	25-APR-2018
B	SUDHAKARA	REDDY	B	PULLA	REDDY	H NO B1 E I D PARRY RESIDENTIAL E	INDIA	TAMIL NADU	CHENNAI	600057	PB001055		Amount for unclaimed and ur	1000.00	25-APR-2018
G	ETTIAPPAN		V	GOVINDASAMY		NO 18 12TH ST SATHYAVANI MUTHU	INDIA	TAMIL NADU	CHENNAI	600057	PG000797		Amount for unclaimed and ur	1000.00	25-APR-2018
G	K	PRAKASH	LATE	G	KISHAN	C-1 E I D PARRY RES ESTATE ENNORE	INDIA	TAMIL NADU	CHENNAI	600057	PG000805		Amount for unclaimed and ur	2000.00	25-APR-2018
C	K	DAMODARAN	NULL			15, SENGANIAMMAN KOIL ST GANA	INDIA	TAMIL NADU	CHENNAI	600059	PC000040		Amount for unclaimed and ur	140.00	25-APR-2018
M	GOPAL		NULL			C/O MR R BADRINATH 5, A K IYER ST	INDIA	TAMIL NADU	CHENNAI	600059	PM000071		Amount for unclaimed and ur	40.00	25-APR-2018
M	PREMA		NULL			32, MUTHURAMALINGA DEVAR STR	INDIA	TAMIL NADU	CHENNAI	600059	PM000197		Amount for unclaimed and ur	20.00	25-APR-2018
SUKUMARAN	S		SHANMUGAVELU	M		147 VELACHERY ROAD WEST TAMBA	INDIA	TAMIL NADU	CHENNAI	600059	PS002925		Amount for unclaimed and ur	180.00	25-APR-2018
A	G	MOHAN	A	S	GOPALAKRISHNAN	4/5 CHUMUNDI FLATS 13TH ST THIL	INDIA	TAMIL NADU	CHENNAI	600061	PA001664		Amount for unclaimed and ur	100.00	25-APR-2018
B	GOPALAKRISHNAN		NULL			12 GANDHI SALAI LANE NANGANALL	INDIA	TAMIL NADU	CHENNAI	600061	PB000020		Amount for unclaimed and ur	400.00	25-APR-2018
JANAKI	SUBRAMANIAN		NULL			SUJA 13 IIIRD MAIN ROAD RAMNAG	INDIA	TAMIL NADU	CHENNAI	600061	PJ000127		Amount for unclaimed and ur	2000.00	25-APR-2018
K	R	KANNAN	NULL			B-75 HINDU COLONY NANGANALLUR	INDIA	TAMIL NADU	CHENNAI	600061	PK000228		Amount for unclaimed and ur	20.00	25-APR-2018
M	S	NARASIMHAN	NULL			C-67 HINDU COLONY NANGANALLUR	INDIA	TAMIL NADU	CHENNAI	600061	PM000250		Amount for unclaimed and ur	80.00	25-APR-2018
M	SHAHABUDDIN		NULL			NO 7 I ST STREET TILLAI GANGA NA	INDIA	TAMIL NADU	CHENNAI	600061	PM000291		Amount for unclaimed and ur	40.00	25-APR-2018
N	SUCIL	KUMAR	NULL			NO 9-5A STREET RAM NAGAR NANG	INDIA	TAMIL NADU	CHENNAI	600061	PN000191		Amount for unclaimed and ur	1000.00	25-APR-2018
P	V	RANGANADHAN	NULL			C/O MR K R GOPALACHAKRAVARTHI	INDIA	TAMIL NADU	CHENNAI	600061	PP000249		Amount for unclaimed and ur	1000.00	25-APR-2018
R	L	NARAYANAN	L	RAMASWAMY		B-28, HINDU COLONY NANGANALLU	INDIA	TAMIL NADU	CHENNAI	600061	PR002831		Amount for unclaimed and ur	180.00	25-APR-2018
S	RAJENDRAN		NULL			6 STATE BANK COLONY MAIN NANG	INDIA	TAMIL NADU	CHENNAI	600061	PS000279		Amount for unclaimed and ur	40.00	25-APR-2018
S	SIVARAMAKRISHNAN		NULL			PLOT NO 5 27TH ST THILLAI GANGA	INDIA	TAMIL NADU	CHENNAI	600061	PS000373		Amount for unclaimed and ur	140.00	25-APR-2018
T	JAYARAMAN		NULL			DOOR NO.3, 41ST STREET NANGANA	INDIA	TAMIL NADU	CHENNAI	600061	PT000032		Amount for unclaimed and ur	120.00	25-APR-2018
V	S	JAYALAKSHMI	NULL			B-85, HINDU COLONY NANGANALLU	INDIA	TAMIL NADU	CHENNAI	600061	PV003021		Amount for unclaimed and ur	20.00	25-APR-2018
BEJOY	P	K	MR	P	AKOCHANTONY	REJOICE, 26-VICTORY AVENUE THIRU	INDIA	TAMIL NADU	CHENNAI	600062	PB001177		Amount for unclaimed and ur	80.00	25-APR-2018
KUSHAL	RAJ		D	PADAMCHAND		24/6, M T H ROAD THIRUMULAVIYA	INDIA	TAMIL NADU	CHENNAI	600062	PK002949		Amount for unclaimed and ur	100.00	25-APR-2018
R	SESHADRI		NULL			C/O R NARAYANAN 14B/F3 AVK FLA	INDIA	TAMIL NADU	CHENNAI	600064	PR000249		Amount for unclaimed and ur	200.00	25-APR-2018
Y	SEETHARAMAN		NULL			PLOT NO.30, CHINTAMANI GRAHAM	INDIA	TAMIL NADU	CHENNAI	600064	PY000014		Amount for unclaimed and ur	40.00	25-APR-2018
T	S	DAMODARAN	NULL			1/187, PERUMAL KOIL ST SHOLAVAR	INDIA	TAMIL NADU	CHENNAI	600067	PT000101		Amount for unclaimed and ur	100.00	25-APR-2018
R	RAVI	KANTH	NULL			SOUTH INDIA CARBONIC GAS CO MA	INDIA	TAMIL NADU	CHENNAI	600068	PR000214		Amount for unclaimed and ur	40.00	25-APR-2018

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SELVARAJ	R		RAGUPATHI	S	G	7 VIMALAPURAM COLONY IIND STRE	INDIA	TAMIL NADU	CHENNAI	600068	PS002190		Amount for unclaimed and ur	80.00	25-APR-2018
G	KOTHANDAN		NULL			17 BHARATHI STREET NEHRU NAGAF	INDIA	TAMIL NADU	CHENNAI	600072	PG000047		Amount for unclaimed and ur	40.00	25-APR-2018
A	SAMBANDAM		C	ANNAMALAI		6, GANESH NAGAR MAIN ROAD GAN	INDIA	TAMIL NADU	CHENNAI	600073	PA002175		Amount for unclaimed and ur	80.00	25-APR-2018
R	M	INDIRANI	A	SAMBANDAM		6, GANESH NAGAR MAIN ROAD GAN	INDIA	TAMIL NADU	CHENNAI	600073	PR002818		Amount for unclaimed and ur	100.00	25-APR-2018
SOUNDARARAJ	P		PALANI	R		PLOT NO 120 DOOR NO 2/7 CHAMR	INDIA	TAMIL NADU	CHENNAI	600073	PS002662		Amount for unclaimed and ur	80.00	25-APR-2018
A	G	SANTHANAM	NULL			2 KANARAJAN NEDUNCHALAI MUTH	INDIA	TAMIL NADU	CHENNAI	600075	PA000042		Amount for unclaimed and ur	40.00	25-APR-2018
B	HARI	HARAN	MR	S	RAMAN	SRI VIDHYA' 16, T R MAIN ST V O C N	INDIA	TAMIL NADU	CHENNAI	600075	PB001151		Amount for unclaimed and ur	100.00	25-APR-2018
C	S	KRISHNAN	NULL			10 II CROSS STREET KRISHNA NAGAF	INDIA	TAMIL NADU	CHENNAI	600075	PC000116		Amount for unclaimed and ur	40.00	25-APR-2018
JALAJA	R		RAJAGOPALAN			W/O SHRI T V RAJAGOPALAN PLOT N	INDIA	TAMIL NADU	CHENNAI	600075	PJ000455		Amount for unclaimed and ur	80.00	25-APR-2018
R	DINAKAR		NULL			114 MAIN ROAD PAMMAL MADRAS	INDIA	TAMIL NADU	CHENNAI	600075	PR000045		Amount for unclaimed and ur	40.00	25-APR-2018
S	NARAYANAN		NULL			NEW NO 2 DHURUVAN STREET 1st L	INDIA	TAMIL NADU	CHENNAI	600075	PS000209		Amount for unclaimed and ur	160.00	25-APR-2018
R	SANKARARAMAN		S	RAMASWAMY		C-8/102 KENDRIYA VIHAR VELAPPAN	INDIA	TAMIL NADU	CHENNAI	600077	PR001153		Amount for unclaimed and ur	80.00	25-APR-2018
A	SAMPATHKUMAR		NULL			B/2 FLAT 5 BHUVANESWARI APART	INDIA	TAMIL NADU	CHENNAI	600078	PA000187		Amount for unclaimed and ur	40.00	25-APR-2018
ALEYAMMA	JACOB		NULL			W/O LATE K P JACOB 613, STREET N	INDIA	TAMIL NADU	CHENNAI	600078	PA003536		Amount for unclaimed and ur	20.00	25-APR-2018
JAYALAKSHMI	R	PRABHU	NULL			11/1 HABIBULLAH ROAD T NAGAR M	INDIA	TAMIL NADU	CHENNAI	600017	PJ000150		Amount for unclaimed and ur	40.00	25-APR-2018
JAYASHREE	A	S	SANKARANARAYANA	S		A/6 NO.5, RAMAN STREET T.NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	PJ000582		Amount for unclaimed and ur	80.00	25-APR-2018
JASBIR	S	ANEJA	NULL			12 SOUTH BOAG ROAD T.NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600017	PJ001442		Amount for unclaimed and ur	200.00	25-APR-2018
K	E	SAMPATH	NULL			20 GOPAL STREET T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PK000067		Amount for unclaimed and ur	40.00	25-APR-2018
K	E	SREENIVASAN	NULL			20 GOPAL STREET T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PK000068		Amount for unclaimed and ur	40.00	25-APR-2018
K	PARVATHA	AMMAL	NULL			4, DAMODARA REDDY STREET, T NA	INDIA	TAMIL NADU	CHENNAI	600017	PK000207		Amount for unclaimed and ur	20.00	25-APR-2018
K	R	HATTANGADY	NULL			C/O MR H RAMA RAO B/3, ATANDRA	INDIA	TAMIL NADU	CHENNAI	600017	PK000226		Amount for unclaimed and ur	800.00	25-APR-2018
K	R	HATTANGADY	NULL			FLAT B-3, 'ATANDRA' NO.15, THIRUN	INDIA	TAMIL NADU	CHENNAI	600017	PK000227		Amount for unclaimed and ur	800.00	25-APR-2018
K	S	RAJAGOPAL	NULL			22 GOPAL STREET T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PK000282		Amount for unclaimed and ur	40.00	25-APR-2018
K	S	VENKATARAMAN	NULL			1-A MANGESH STREET T NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600017	PK000299		Amount for unclaimed and ur	3040.00	25-APR-2018
K	SRINIVASAN		NULL			20 GOPAL STREET T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PK000335		Amount for unclaimed and ur	40.00	25-APR-2018
K	SUBBRAMANIAM		NULL			5 BALU MUDALI STREET T NAGAR M	INDIA	TAMIL NADU	CHENNAI	600017	PK000338		Amount for unclaimed and ur	40.00	25-APR-2018
K	V	LAKSHMANAN	NULL			1-A MANGESH ST T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PK000378		Amount for unclaimed and ur	200.00	25-APR-2018
K	S	SVASAN	S	SUBRAMANIAN		SABARI FLATS FLAT NO 12 3 RAMAK	INDIA	TAMIL NADU	CHENNAI	600017	PK001013		Amount for unclaimed and ur	80.00	25-APR-2018
K	SUNDARA	RAMAREDDY	LATE	K	PSREDDY	C/O N UMASHANKAR C H ANSARI FL	INDIA	TAMIL NADU	CHENNAI	600017	PK001028		Amount for unclaimed and ur	80.00	25-APR-2018
K	V	SUBRAMANIAN	V	K	VENKATESH	74 RANGANATHAN ST IIND FLR T NA	INDIA	TAMIL NADU	CHENNAI	600017	PK001035		Amount for unclaimed and ur	180.00	25-APR-2018
M	A	KUMAR	NULL			B-13 SHYAM NIVAS 26, GOPALAKRIS	INDIA	TAMIL NADU	CHENNAI	600017	PM000012		Amount for unclaimed and ur	40.00	25-APR-2018
M	I	MALLICKBABU	NULL			68 G N C ROAD T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PM000082		Amount for unclaimed and ur	40.00	25-APR-2018
M	K	MURALI	NULL			17 ARCOT MUDALIAR STREET T NAG	INDIA	TAMIL NADU	CHENNAI	600017	PM000104		Amount for unclaimed and ur	40.00	25-APR-2018
MUTHIAH	AR		NULL			25, VAIDYARAMA STREET, T.NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	PM003831		Amount for unclaimed and ur	200.00	25-APR-2018
N	BHASKARAN		NULL			ENGINEER 10 RAJAMANNAR ST MAD	INDIA	TAMIL NADU	CHENNAI	600017	PN000023		Amount for unclaimed and ur	160.00	25-APR-2018
N	KANNAN		NULL			14 THIRUMALAI PILLAI RD T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	PN000064		Amount for unclaimed and ur	100.00	25-APR-2018
N	KUMARASWAMY		NULL			18 ARULAMMAL STREET T NAGAR M	INDIA	TAMIL NADU	CHENNAI	600017	PN000078		Amount for unclaimed and ur	40.00	25-APR-2018
NANDKUMAR	M		MANGHARAM			24/C, RAMANATHAN STREET T.NAGA	INDIA	TAMIL NADU	CHENNAI	600017	PN000781		Amount for unclaimed and ur	80.00	25-APR-2018
NAIDU	G	RM	NULL			3G TEMPLE TREE 20 VENKAT NARAY	INDIA	TAMIL NADU	CHENNAI	600017	PN003492		Amount for unclaimed and ur	100.00	25-APR-2018
P	BHARADWAJ		NULL			24 SAROJINI STREET T NAGAR MADR	INDIA	TAMIL NADU	CHENNAI	600017	PP000018		Amount for unclaimed and ur	40.00	25-APR-2018
P	MUTHUKUMAR		NULL			8 SUBRAMANIAM STREET T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	PP000107		Amount for unclaimed and ur	40.00	25-APR-2018
P	RADHAKRISHNA	REDDY	P	S	REDDY	22 GOPALA KRISHNA ROAD T NAGAF	INDIA	TAMIL NADU	CHENNAI	600017	PP000860		Amount for unclaimed and ur	80.00	25-APR-2018
PANDIARAJAN	K		NULL			ROOM NO:18, SECOND FLOOR No. 1	INDIA	TAMIL NADU	CHENNAI	600017	PP002946		Amount for unclaimed and ur	120.00	25-APR-2018
R	KALYANI		NULL			20 GOPAL STREET T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PR000090		Amount for unclaimed and ur	40.00	25-APR-2018
R	MURALIRATNAM		NULL			20 GOPAL STREET T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PR000130		Amount for unclaimed and ur	40.00	25-APR-2018
R	RAMARATNAM		NULL			20 GOPAL STREET T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PR000207		Amount for unclaimed and ur	40.00	25-APR-2018
R	VASUMATHI		NULL			20 GOPAL STREET T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PR000301		Amount for unclaimed and ur	40.00	25-APR-2018
RAJA	R		RENGARAJAN	R		27 MALONY ROAD T.NAGAR MADRA	INDIA	TAMIL NADU	CHENNAI	600017	PR001269		Amount for unclaimed and ur	80.00	25-APR-2018
RM	KANNAPPA	RAJENDRAN	RAMANATHAN			7/1 DANIEL STREET T NAGAR CHENN	INDIA	TAMIL NADU	CHENNAI	600017	PR002015		Amount for unclaimed and ur	160.00	25-APR-2018
RM	RAMANATHAN		RAMANATHAN			RM RAMANATHAN 5 COATS ROAD T	INDIA	TAMIL NADU	CHENNAI	600017	PR002019		Amount for unclaimed and ur	80.00	25-APR-2018
RAJKUMAR	OSWAL		J	M	OSWAL	NO 202 NORTH USMAN RD 1ST FLR	INDIA	TAMIL NADU	CHENNAI	600017	PR002342		Amount for unclaimed and ur	20.00	25-APR-2018
RAJALAKSHMI	VENKATAKRISHNA		NULL			FLAT 'GB', HAVELI APARTMENTS No.	INDIA	TAMIL NADU	CHENNAI	600017	PR003587		Amount for unclaimed and ur	100.00	25-APR-2018
RAMASAMI	NS		NULL			No. 11, 'SREE FLATS' No. 42, MOTHIL	INDIA	TAMIL NADU	CHENNAI	600017	PR003648		Amount for unclaimed and ur	40.00	25-APR-2018
S	CHANDRAMOHAN		NULL			23 RAJA BADHAR STREET T NAGAR N	INDIA	TAMIL NADU	CHENNAI	600017	PS000046		Amount for unclaimed and ur	40.00	25-APR-2018
S	INDIRA	DEVI	NULL			23 BAZULLAH ROAD T NAGAR MADR	INDIA	TAMIL NADU	CHENNAI	600017	PS000092		Amount for unclaimed and ur	40.00	25-APR-2018
S	PRABHAKAR		NULL			23, RAJABATHER STREET, T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	PS000250		Amount for unclaimed and ur	40.00	25-APR-2018
S	RAMANAND		NULL			16 PORUR SOMASUNDARAM MUDA	INDIA	TAMIL NADU	CHENNAI	600017	PS000299		Amount for unclaimed and ur	40.00	25-APR-2018
S	SARADAMBAL		NULL			22 GOVINDU STREET SARATHA NIW	INDIA	TAMIL NADU	CHENNAI	600017	PS000343		Amount for unclaimed and ur	200.00	25-APR-2018
S	VIJAYA	LAKSHMI	NULL			16 TANJORE ROAD UPSTAIRS T NAG	INDIA	TAMIL NADU	CHENNAI	600017	PS000474		Amount for unclaimed and ur	80.00	25-APR-2018
S	VIJAYAN		NULL			31 HABIBULLAH ROAD T NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600017	PS000476		Amount for unclaimed and ur	40.00	25-APR-2018
S	GOPALAKRISHNAN		MR	SUNDARAVARADAN		38 RAMESWARAM ROAD THYAGARA	INDIA	TAMIL NADU	CHENNAI	600017	PS001680		Amount for unclaimed and ur	80.00	25-APR-2018
SAROJA	GOPALAN		B	R	RAJAGOPALAN	C/O D RAMANUJAM 7 JAWAHARLAL	INDIA	TAMIL NADU	CHENNAI	600017	PS002035		Amount for unclaimed and ur	80.00	25-APR-2018
SATHYA	MURTHI	J	JAGADEESAN	T	S	4/1 GIRI ROAD T.NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PS002070		Amount for unclaimed and ur	80.00	25-APR-2018
KHIMJI	GUNVANT	KAMDAR	G	KAMDAR		C/O H J AJMERA 9 MEHTA BUILDING	INDIA	MAHARASHTRA	MUMBAI	400086	PK001396		Amount for unclaimed and ur	80.00	25-APR-2018

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
NILESH	CHIMAN	SHAH	C	SHAH		C/O H J AJMERA 9 MEHTA BUILDING	INDIA	MAHARASHTRA	MUMBAI	400086	PN001022		Amount for unclaimed and ur	80.00	25-APR-2018
VIMAL	CHAMPAK	VORA	C	VORA		C/O H J AJMERA 9 MEHTA BUILDING	INDIA	MAHARASHTRA	MUMBAI	400086	PV001210		Amount for unclaimed and ur	80.00	25-APR-2018
ARUN	K	SHAH	KANTILAL			C/13 SUNITA PARK SODAWALA LANE	INDIA	MAHARASHTRA	MUMBAI	400092	PA001840		Amount for unclaimed and ur	100.00	25-APR-2018
ARUNA	MEHTA		PARESH	MEHTA		6/48 ALANKAR BLDG KASTUR PARK S	INDIA	MAHARASHTRA	MUMBAI	400092	PA001846		Amount for unclaimed and ur	100.00	25-APR-2018
BEENA	A	SHAH	ARUN			C/13 SUNITA PARK SODAWALA LANE	INDIA	MAHARASHTRA	MUMBAI	400092	PB000914		Amount for unclaimed and ur	100.00	25-APR-2018
CHARLES	LONGUIN	LIMA	NULL			GAY LIFE CO-OP HSG SOCIETY LTD BI	INDIA	MAHARASHTRA	MUMBAI	400092	PC000235		Amount for unclaimed and ur	100.00	25-APR-2018
GIRISH	SHIRSAT		SHIVSAT	S		301, SHREE PANCHAM AVENUE, CHI	INDIA	MAHARASHTRA	MUMBAI	400092	PG000533		Amount for unclaimed and ur	600.00	25-APR-2018
HASMUKH	CHHOTALAL	WANI	NULL			E/16 PREMNAGAR NO 1 MANDPESH	INDIA	MAHARASHTRA	MUMBAI	400092	PH000362		Amount for unclaimed and ur	80.00	25-APR-2018
HITESH	C	VORA	CHHOTALAL			B/403, LAXMI-CHHAYA L.T.ROAD, BO	INDIA	MAHARASHTRA	MUMBAI	400092	PH000472		Amount for unclaimed and ur	200.00	25-APR-2018
PRADEEP	MUKUNDRAI	TRIVEDI	MUKUNDRAI			25, SATYANARAYAN BHUVAN S.V.RO	INDIA	MAHARASHTRA	MUMBAI	400092	PP001237		Amount for unclaimed and ur	80.00	25-APR-2018
PARESH	MEHTA		SHANTILAL	MEHTA		6/48 ALANKAR BLDG KASTUR PARK S	INDIA	MAHARASHTRA	MUMBAI	400092	PP001685		Amount for unclaimed and ur	100.00	25-APR-2018
PRADIP	M	SHAH	NULL			312/C MAYUR SODAWALA 10TH LAN	INDIA	MAHARASHTRA	MUMBAI	400092	PP002989		Amount for unclaimed and ur	200.00	25-APR-2018
RAJESH	B	SHARMA	BHAGWANDAS	SHARMA		B1-604, SONI PARK CHIKKU WADI BO	INDIA	MAHARASHTRA	MUMBAI	400092	PR001383		Amount for unclaimed and ur	260.00	25-APR-2018
SANJAY	KUMAR	JAIN	NULL			26 A/B SHIVSAGAR APTS S V ROAD E	INDIA	MAHARASHTRA	MUMBAI	400092	PS006062		Amount for unclaimed and ur	140.00	25-APR-2018
URMILA	KUMAR		NULL			3-B/9 MOOLJI NAGAR BORIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	PU000460		Amount for unclaimed and ur	100.00	25-APR-2018
VARSHA	BENDRE		SATISH	BENDRE		GEEBEE APARTMENTS 2 C/15 SAIBAE	INDIA	MAHARASHTRA	MUMBAI	400092	PV000905		Amount for unclaimed and ur	80.00	25-APR-2018
AJAY	MANUBHAI	NAYAK	MANUBHAI	NAYAK		SATYADARSHAN SOCIETY B-10/2, MA	INDIA	MAHARASHTRA	MUMBAI	400093	PA000985		Amount for unclaimed and ur	480.00	25-APR-2018
ANTHONY	J	MASCARENHAS	JOHN	MASCARENHAS		D/8, ACHANAK COLONY MAHAKALI C	INDIA	MAHARASHTRA	MUMBAI	400093	PA001287		Amount for unclaimed and ur	600.00	25-APR-2018
JEFFREY	XAVIER		VINCENT	XAVIER		20/B/11, TAKSHILA MAHAKALI CAVE	INDIA	MAHARASHTRA	MUMBAI	400093	PJ000642		Amount for unclaimed and ur	280.00	25-APR-2018
PURSHOTTAM	PATIL		SITARAM	PATIL		A-21, UTTARAYAN OPP.JAMMU & KA	INDIA	MAHARASHTRA	MUMBAI	400093	PP001482		Amount for unclaimed and ur	1000.00	25-APR-2018
SUNITA	S	CHAUDHARI	NULL			ALL INDIA RADIO COLONY MARVE RO	INDIA	MAHARASHTRA	MUMBAI	400095	PS006008		Amount for unclaimed and ur	100.00	25-APR-2018
SALIL	DANGI		SOHAN	LAL	DANGI	CCD TBL SEEPZ ANDHERI (E) MUMBA	INDIA	MAHARASHTRA	MUMBAI	400096	PS001812		Amount for unclaimed and ur	80.00	25-APR-2018
HARESH	B	SHAH	BHOGILAL	L	SHAH	B 1 MEGHDOOT A WING RAHEJA TO	INDIA	MAHARASHTRA	MUMBAI	400097	PH000261		Amount for unclaimed and ur	80.00	25-APR-2018
HARESH	BHOGILAL	SHAH	BHOGILAL	L	SHAH	001, MEGHDOOT A RAHEJA TOWNSE	INDIA	MAHARASHTRA	MUMBAI	400097	PH000262		Amount for unclaimed and ur	80.00	25-APR-2018
MADHULATA	JALAN		PRAMOD	JALAN		E/317, PANCHSHEEL NO.3 RAHEJA TO	INDIA	MAHARASHTRA	MUMBAI	400097	PM001249		Amount for unclaimed and ur	200.00	25-APR-2018
NARAYANA	B	REDIJ	BALKRISHNABUSINESS			506 PANCHSHEEL IV WING B RAHEJA	INDIA	MAHARASHTRA	MUMBAI	400097	PN001515		Amount for unclaimed and ur	860.00	25-APR-2018
PRAMOD	JALAN		DWARKA	DAS	JALAN	E/317, PANCHSHEEL NO.3 RAHEJA TO	INDIA	MAHARASHTRA	MUMBAI	400097	PP001325		Amount for unclaimed and ur	400.00	25-APR-2018
SUNIL	R	MEHTA	MR	RASHMIKANT	MEHTA	40 UPENDRA NIVAS DEFATARY ROAD	INDIA	MAHARASHTRA	MUMBAI	400097	PS003019		Amount for unclaimed and ur	80.00	25-APR-2018
SHAMIM	AHMED	KHAN	MR	NOOR	MOHAMMED	22, PUSHPA PARK MALAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PS004075		Amount for unclaimed and ur	80.00	25-APR-2018
USHA	AGARWAL		NULL			F-I/402, SHREE SHIVSHAKTHI CHS KA	INDIA	MAHARASHTRA	MUMBAI	400097	PU000455		Amount for unclaimed and ur	200.00	25-APR-2018
VIRUPAKSHA	B	UCHIL	NULL			BLDG NO6 FLAT NO 5 SHRI SHIVSHA	INDIA	MAHARASHTRA	MUMBAI	400097	PV002972		Amount for unclaimed and ur	100.00	25-APR-2018
K	V	SETHURAMAN	NULL			H/O MRS CHITRA SETHURAMAN DEP	INDIA	MAHARASHTRA	MUMBAI	400099	PK000393		Amount for unclaimed and ur	20.00	25-APR-2018
RAVINDRA	NATVARLAL	MANIAR	NULL			RAJENDRA NIWAS OPP CENTAUR HO	INDIA	MAHARASHTRA	MUMBAI	400099	PR000556		Amount for unclaimed and ur	1000.00	25-APR-2018
SUVARNA	R	PAI	T	R	PAI	B-5 VARSHA MILAN SAHAR RD ANDH	INDIA	MAHARASHTRA	MUMBAI	400099	PS003757		Amount for unclaimed and ur	1500.00	25-APR-2018
VIMAL	RAMDEO	PAI	NULL			B-5 VARSHAMILAN OUTSIDE GOLD S	INDIA	MAHARASHTRA	MUMBAI	400099	PV000449		Amount for unclaimed and ur	7500.00	25-APR-2018
STANISLAUS	LOBO		NULL			21/502 SANSKRUTI APT THAKUR CO	INDIA	MAHARASHTRA	MUMBAI	400101	PS000916		Amount for unclaimed and ur	300.00	25-APR-2018
HENRY	COUTINHO		NULL			102 STELLA MARIS APTS PLOT NO.15	INDIA	MAHARASHTRA	MUMBAI	400103	PH000916		Amount for unclaimed and ur	200.00	25-APR-2018
RANJIT	KUMAR	SUR	SRI	JADUNATH	SUR	FLAT NO 5 SURYA DARSHAN NEAR N	INDIA	MAHARASHTRA	MUMBAI	400103	PR001829		Amount for unclaimed and ur	100.00	25-APR-2018
KAMLA	DEEP	CHANDMOTWAN	DEEPCHAND	MOTWANI		8 JAWAHAR NAGAR OPP SAMRAT S	INDIA	MAHARASHTRA	MUMBAI	400104	PK001179		Amount for unclaimed and ur	440.00	25-APR-2018
JITENDRA	H	PATEL	HIRALAL	PATEL		26, KETKI, FLAT NO.3 VASANT VIHAR	INDIA	MAHARASHTRA	THANE	400601	PJ000674		Amount for unclaimed and ur	500.00	25-APR-2018
N	S	NATARAJAGUPTA	N	SATYANARAYANA	GUPTA	94/31, BRINDAVAN SOCIETY THANE	INDIA	MAHARASHTRA	THANE	400601	PN001527		Amount for unclaimed and ur	20.00	25-APR-2018
SEEMA	SAINI		K	S	SAINI	KOTHINO 333, PHASE I SAS NAGAR N	INDIA	MAHARASHTRA	THANE	400601	PS002163		Amount for unclaimed and ur	80.00	25-APR-2018
SUNIL	P	KANEKAR	KANEKAR	P	D	73/301, SONCHAMPA VASANT VIHA	INDIA	MAHARASHTRA	THANE	400601	PS003016		Amount for unclaimed and ur	180.00	25-APR-2018
SATYANARAYANA	MOORTHY	GUTHULA	NULL			78/201, ARJUN CO-OP HSG SOC. LTD	INDIA	MAHARASHTRA	THANE	400601	PS005948		Amount for unclaimed and ur	100.00	25-APR-2018
GEETA	M	SHAH	MANOJ			503, SUNDARAM NEAR GURUKUL SO	INDIA	MAHARASHTRA	THANE	400602	PG000451		Amount for unclaimed and ur	80.00	25-APR-2018
RAJESH	R	PANJWANI	MR	RADHAKRISHIN	PONJWANI	1-102, SAINATH KRIPA SOCIETY KOP	INDIA	MAHARASHTRA	THANE	400603	PR002760		Amount for unclaimed and ur	80.00	25-APR-2018
RAJENDRA	D	PATIL	DATTATRAY			6A/5, RAMAKRISHNA NAGAR NEAR	INDIA	MAHARASHTRA	THANE	400604	PR001329		Amount for unclaimed and ur	280.00	25-APR-2018
CHANCHALBAI	KHIMJI	DEDHIA	KHIMJI	SHIVJI	DEDHIA	C/45/S/13 MAHATMA GANDHI COM	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PC000488		Amount for unclaimed and ur	80.00	25-APR-2018
DWARIKA	NATH	SHARMA	SHRI	KRISHNA		L 20 SECTOR 6 VASHI NEW MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PD000742		Amount for unclaimed and ur	80.00	25-APR-2018
HIRALAL	KHIMJI	DEDHIAHU	KHIMJI	SHIVYI		C/42/N, 10, MAHATMA GANDHI CO	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PH000453		Amount for unclaimed and ur	80.00	25-APR-2018
MUKTA	SHARMA		NULL			L-20 SECTOR 6 VASHI NEW MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PM001855		Amount for unclaimed and ur	80.00	25-APR-2018
NARESH	CHANDRA	RAWAT	LATE	SRI	RSSAXENA	F2/A5 SECTOR 10 JULN NAGAR VASH	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PN000863		Amount for unclaimed and ur	80.00	25-APR-2018
SHAMIM	MANZOOR	PATEL	MANZOOR			ARINDA CO.OP HSG SOCIETY ROW H	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PS002270		Amount for unclaimed and ur	80.00	25-APR-2018
NAMDEO	SAHEBRAO	NIKAM	SAHEBRAO	D	NIKAM	ABHYDAY CO-OP. HSG. SOCIETY C-8,	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PN000756		Amount for unclaimed and ur	80.00	25-APR-2018
RAHUL	L	DEDHIA	NULL			C/O SHREE CORPORATION No.G-3 A	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PR003754		Amount for unclaimed and ur	40.00	25-APR-2018
MONTHU	VALERIAN	DSOUZA	MR	LUKA	DSOUZA	ALAK CO-OP HSG SOCIETY A:26:3 SE	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PM002869		Amount for unclaimed and ur	80.00	25-APR-2018
ANJAY	R	SHAH	NULL			A 103 GEETA DARSHAN DEVCHAND	INDIA	MAHARASHTRA	THANE	401101	PA003701		Amount for unclaimed and ur	200.00	25-APR-2018
MEENA	B	GADODIA	HAZARIMAL	BANKATLAL	GADODIA	PURSHOTTAM BHAVAN, GR.FLR FAB	INDIA	MAHARASHTRA	THANE	401101	PM001632		Amount for unclaimed and ur	180.00	25-APR-2018
MANJU	BANTHIA		NULL			AKSHAY ENTERPRISES 20/202-B 1 SE	INDIA	MAHARASHTRA	THANE	401104	PM003942		Amount for unclaimed and ur	200.00	25-APR-2018
MEENA	GARODIA		NULL			A-12, VANDANA APARTMENTS NAVO	INDIA	MAHARASHTRA	THANE	401105	PM001637		Amount for unclaimed and ur	180.00	25-APR-2018
SUSHMA	BHANDARI		RANVEER	CHAND		A 12 VANDANA APTS NARGHAR RD	INDIA	MAHARASHTRA	THANE	401105	PS003754		Amount for unclaimed and ur	20.00	25-APR-2018
DHANSUKHBHAI	PARMANAND	KHANDHADIA	PARMANAND			20 SARASWATI, 3RD FLOOR, NEAR K	INDIA	MAHARASHTRA	THANE	401202	PD000548		Amount for unclaimed and ur	80.00	25-APR-2018
ELIKUTTY	JOHNSON		JOHNSON	JOSEPH		302, BALAJI APARTMENTS, NAVYUG	INDIA	MAHARASHTRA	THANE	401202	PE000079		Amount for unclaimed and ur	80.00	25-APR-2018
VALERIAN	ANTHONY	DMELLO	ANTHONY	DMELLO		SHRAMDEEP' AT:-VATAR P.O:-AGASH	INDIA	MAHARASHTRA	THANE	401301	PV000857		Amount for unclaimed and ur	180.00	25-APR-2018

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
ARCHANA	CHOUDHARI		CHARUDATTA	CHOUDHARI		44 HIRA VIDHALAYA ROAD WARD-1	INDIA	MAHARASHTRA	THANE	401303	PA001336		Amount for unclaimed and ur	80.00	25-APR-2018
BHAWARLAL	N	VYAS	NANDLAL	S	VYAS	5 MANMANDIR APARTMENT NEAR D	INDIA	MAHARASHTRA	THANE	401303	PB001636		Amount for unclaimed and ur	100.00	25-APR-2018
BHAWARLAL	N	VYAS	NULL			5 MAN MANDIR APARTMENT OPP D	INDIA	MAHARASHTRA	THANE	401303	PB001668		Amount for unclaimed and ur	100.00	25-APR-2018
MANGESH	CHOUDHARI		PANDHARINATH	CHOUDHARI		44 HIRA VIDHALAYA ROAD WARD-1	INDIA	MAHARASHTRA	THANE	401303	PM001429		Amount for unclaimed and ur	160.00	25-APR-2018
GOPALAKRISHNA	SHENAI	P	NULL			C/O DENA BANK LTD PANAJI GOA G	INDIA	GOA	PANAJI	403001	PG001241		Amount for unclaimed and ur	20.00	25-APR-2018
MADHAV	HARIHAR	PATWARDHAN	NULL			C/O MR N H PATWARDHAN L L B PLE	INDIA	GOA	PANAJI	403305	PM000373		Amount for unclaimed and ur	1960.00	25-APR-2018
JOHN	ANTHONY	MENDONGA	NULL			POST MOIRA PIROZONA BARDEZ GO	INDIA	GOA	PANAJI	403507	PM003734		Amount for unclaimed and ur	20.00	25-APR-2018
NARENDRA	RAJ		SADANAND	BADKER		OPP.CHOWGULE GIRLS HOSTEL VILL	INDIA	GOA	MARGAON	403601	PN000855		Amount for unclaimed and ur	80.00	25-APR-2018
ASHA	NARESH	SADARANI	MR	NARESH	NSADARANI	VIVIDH BHARATI ELECRICALS KAPAD	INDIA	MAHARASHTRA	PANVEL	410206	PA002079		Amount for unclaimed and ur	380.00	25-APR-2018
ADARSH	KUMAR	GUPTA	OM	PRAKASH	GUPTA	KENDRIYA VIDYALAYA S C 3 LT COL T	INDIA	MAHARASHTRA	PUNE	411001	PA000953		Amount for unclaimed and ur	80.00	25-APR-2018
ELIZABETH	MATTHEW		P	T	MATTHEW	ST MARY'S SCHOOL GEN BHAGAT M	INDIA	MAHARASHTRA	PUNE	411001	PE000080		Amount for unclaimed and ur	80.00	25-APR-2018
ERASMUS	FRANCIS		NULL			No. 2002 St. VINCENT STREET PUNA	INDIA	MAHARASHTRA	PUNE	411001	PF000156		Amount for unclaimed and ur	100.00	25-APR-2018
POONITHARA	THOMAS	MATTHEW	P	T	MATTHEW	ST MARYS SCHOOL GEN BHAGAT MA	INDIA	MAHARASHTRA	PUNE	411001	PP001182		Amount for unclaimed and ur	80.00	25-APR-2018
RASHID	KHUDARAM		NULL			1903 BLUNDELL ROAD POONA	INDIA	MAHARASHTRA	PUNE	411001	PR000510		Amount for unclaimed and ur	4000.00	25-APR-2018
RATTENBAI	JIJIBHOY	PASTAKIA	NULL			15 STAVELY ROAD POONA	INDIA	MAHARASHTRA	PUNE	411001	PR000543		Amount for unclaimed and ur	3440.00	25-APR-2018
SUDHIR	CHANDRAKANT	KATKAMWAR	CHANDRAKANT			440 CENTRE STREET PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS002874		Amount for unclaimed and ur	80.00	25-APR-2018
SUNIL	PURSHOTTAM	MULHERKAR	PURSHOTTAM			1 ASHOKA APARTMENTS NORTH MA	INDIA	MAHARASHTRA	PUNE	411001	PS003017		Amount for unclaimed and ur	180.00	25-APR-2018
VIMLA	UTTAMCHANDANI		KHEMCHAND			206 NALINI APARTMENTS 2 SHOLAP	INDIA	MAHARASHTRA	PUNE	411001	PV001235		Amount for unclaimed and ur	80.00	25-APR-2018
ANANT	BHURKE		RAMCHANDRA	BHURKE		1140 BUDHWAR PETH TULSIBAG PU	INDIA	MAHARASHTRA	PUNE	411002	PA001157		Amount for unclaimed and ur	80.00	25-APR-2018
ANURADHA	JAYANT	WADEKAR	JAYANT			WADEKAR J.M. 266, BUDHWAR PETH	INDIA	MAHARASHTRA	PUNE	411002	PA001302		Amount for unclaimed and ur	80.00	25-APR-2018
INDIRA	GANESH	PHADKE	NULL			581 BUDHWAR PETH NEAR VASANT	INDIA	MAHARASHTRA	PUNE	411002	PI000025		Amount for unclaimed and ur	5280.00	25-APR-2018
NARAYAN	ATMARAM	BHAGWAT	NULL			702 SADASHIV PETH POONA	INDIA	MAHARASHTRA	PUNE	411002	PN000284		Amount for unclaimed and ur	280.00	25-APR-2018
D	A	RAJALAKSHMI	NULL			4, CALDECOTT ROAD ORDNANCE ES	INDIA	MAHARASHTRA	PUNE	411003	PD000002		Amount for unclaimed and ur	100.00	25-APR-2018
LATA	MURTHY		S	K	MURTHY	2 HILL VIEW APTS 15TH LANE PRABH	INDIA	MAHARASHTRA	PUNE	411004	PL000480		Amount for unclaimed and ur	1600.00	25-APR-2018
LONKAR	YV	DR	NULL			24 DECCAN GYMKHANA COLONY PO	INDIA	MAHARASHTRA	PUNE	411004	PL000695		Amount for unclaimed and ur	100.00	25-APR-2018
NISCHALA	NANDLAL	JOSHI	RAJESH	NANDLAL	JOSHI	No. 1258 - A, SHIVAJI NAGAR PITRU	INDIA	MAHARASHTRA	PUNE	411004	PN003522		Amount for unclaimed and ur	500.00	25-APR-2018
P	S	KIRTANE	NULL			917/7 GANESHWADI DECCAN GYMK	INDIA	MAHARASHTRA	PUNE	411004	PP000166		Amount for unclaimed and ur	160.00	25-APR-2018
RAMCHANDRA	BALWANI	BODHE	B	V	BODWE	A4 SHANKAR CHHAYA ERANDAVNA	INDIA	MAHARASHTRA	PUNE	411004	PR001655		Amount for unclaimed and ur	80.00	25-APR-2018
S	K	MURTHY	NULL			NA	INDIA	MAHARASHTRA	PUNE	411052	PS000115		Amount for unclaimed and ur	3000.00	25-APR-2018
SARVESH	N	JOSHI	NULL			1258/A SHIVAJI NAGAR PITRU CHHA	INDIA	MAHARASHTRA	PUNE	411004	PS000621		Amount for unclaimed and ur	2000.00	25-APR-2018
SHAILA	YADAVRAO	MULAY	NULL			RAVINDRA PRAKASHAN 1202/2 A 4 S	INDIA	MAHARASHTRA	PUNE	411004	PS000672		Amount for unclaimed and ur	3280.00	25-APR-2018
S	K	MURTHY	N	SITARAMAN		2, HILL VIEW APTS, 15TH LANE PRAB	INDIA	MAHARASHTRA	PUNE	411004	PS001685		Amount for unclaimed and ur	180.00	25-APR-2018
SRIKANT	VASANT	HUDDAR	VASANT			BUNGLOW NO.10/A FERGUSSON CO	INDIA	MAHARASHTRA	PUNE	411004	PS002703		Amount for unclaimed and ur	80.00	25-APR-2018
RAMESH	H	S	H	M	SURYANARAYANASASTRY	NO 1201 BESIDES SANJEEVINI CLINIC	INDIA	KARNATAKA	KOLAR	563101		IN302148-IN302148-10	Amount for unclaimed and ur	60.00	25-APR-2018
NIRMALA	DEVI	OV	GOPALAIAH	S	R	NO.1471,BAZAR STREET MULBAGAL	INDIA	KARNATAKA	KOLAR	563131		IN300239-IN300239-11	Amount for unclaimed and ur	4.00	25-APR-2018
S	D	RAMESH	DYAVEGOWDA			'LAXMI NIVAS'' ASHOKA ROAD VIDYA	INDIA	KARNATAKA	HASSAN	573201		IN302164-IN302164-10	Amount for unclaimed and ur	4.00	25-APR-2018
A	ARAVINDA	SHENOY	NA			JAYASHREE HOUSE NO-266 W NO 1	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574104		IN300888-IN300888-13	Amount for unclaimed and ur	100.00	25-APR-2018
SURENDRA	SHENOY		RAMANATH	SHENOYY		E/1,TELECOM QUARTERS TELECOM,	INDIA	KARNATAKA	MANGALORE	575001		IN301696-IN301696-10	Amount for unclaimed and ur	1000.00	25-APR-2018
MANAVALAN	A	K	A	K	SVARADAN	IDK III A GANESH COLONY JANNAPU	INDIA	KARNATAKA	BHADRAVATHI	577301		IN301774-IN301774-16	Amount for unclaimed and ur	40.00	25-APR-2018
ESHWARAPPA	M	H	HEERAPPA			H NO 119 BISALERI KADUR TALUK CH	INDIA	KARNATAKA	CHITRADURGA	577548		IN301696-IN301696-12	Amount for unclaimed and ur	180.00	25-APR-2018
MAHANTESH	WALI		NA			H NO 5/1 ADAKI ONI DHARWAD	INDIA	KARNATAKA	DHARWAD	580001		IN300239-IN300239-11	Amount for unclaimed and ur	4.00	25-APR-2018
VIJAY	KESHAVRAO	SHANBHAG	KESHAVRAO	SHANBHAG		SHOP NO SHANBHAG HOMELAND N	INDIA	KARNATAKA	BELGAUM	590006		IN300476-IN300476-42	Amount for unclaimed and ur	100.00	25-APR-2018
SHRIKANT	NARAYAN	KULKARNI	NA			VIVEKANAND COLONY GURUKRUPA	INDIA	KARNATAKA	CHIKODI	591223		IN301330-IN301330-20	Amount for unclaimed and ur	40.00	25-APR-2018
N	VIJAYRAJKOTHARI		NEMICHAND	KOTHARI		NO 8 MAHAVEER COLONY EVK SAM	INDIA	TAMIL NADU	CHENNAI	600001		IN300360-IN300360-21	Amount for unclaimed and ur	20.00	25-APR-2018
S	MANOJ	KUMARCHHAJER	SANTOSH	CHAND	CHHAJER	C/O MANISH & CO NIO 83 GODOWN	INDIA	TAMIL NADU	CHENNAI	600001		IN301080-IN301080-22	Amount for unclaimed and ur	20.00	25-APR-2018
R	HASMUKH	RANKA	RATTANLAL			77/93 ARIHANT SIVASAKTHI APPART	INDIA	TAMIL NADU	CHENNAI	600003		IN301080-IN301080-22	Amount for unclaimed and ur	20.00	25-APR-2018
PUSHPA	RANKA	H	HASMUKH	RANKA		FLAT NO B 2 B ARIHANT SIVASAKTHI	INDIA	TAMIL NADU	CHENNAI	600003		IN301637-IN301637-60	Amount for unclaimed and ur	20.00	25-APR-2018
RAVI	CHANDRANTG		THIRUGNANA	SAMBANDAMT		NO.48/1,PHASE 2,BLOCK 1 FLAT-A,U	INDIA	TAMIL NADU	CHENNAI	600094		IN301696-IN301696-10	Amount for unclaimed and ur	4.00	25-APR-2018
BALAJI	T	K	KRISHNASWAMY	T	R	OLD NO. 2, NEW NO. 3 LAL BEGHAM	INDIA	TAMIL NADU	CHENNAI	600005		IN301637-IN301637-40	Amount for unclaimed and ur	40.00	25-APR-2018
AMITKUMAR	JAIN		KISHANLAL			NO 164/A DEMELLOS ROAD PATTAL	INDIA	TAMIL NADU	CHENNAI	600012		IN300513-IN300513-15	Amount for unclaimed and ur	200.00	25-APR-2018
SRINIVAS	B	M	B	MANICKAM		OLD NO 67/3 NEW NO 120 KANDHA	INDIA	TAMIL NADU	CHENNAI	600012		IN301637-IN301637-60	Amount for unclaimed and ur	8.00	25-APR-2018
SUJATHAPK			NA			B4-48, GIRIAPPA ROAD T.NAGAR CH	INDIA	TAMIL NADU	CHENNAI	600017		IN301696-IN301696-10	Amount for unclaimed and ur	80.00	25-APR-2018
C	KIRTHANA		C	VINOD	KUMAR	NO 17 YOGAMBAL STREET T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017		IN301549-IN301549-18	Amount for unclaimed and ur	200.00	25-APR-2018
MUTHIAH	AR		NA			25 VAIDYARAMA STREET T NAGAR C	INDIA	TAMIL NADU	CHENNAI	600017		IN301313-IN301313-20	Amount for unclaimed and ur	100.00	25-APR-2018
UMA	M		MUTHUKUMAR			2 NEELAKANDA METHA STREET T NA	INDIA	TAMIL NADU	CHENNAI	600017		IN301313-IN301313-20	Amount for unclaimed and ur	1400.00	25-APR-2018
M	HARIKRISHNA		NA			D BLOCK, GB SHANTI APTS 21 TTK RO	INDIA	TAMIL NADU	CHENNAI	600018		IN301637-IN301637-40	Amount for unclaimed and ur	4.00	25-APR-2018
APARNA	THYAGARAJAN		THYAGARAJAN			OLD NO 14 NEW NO 25 5TH MAIN R	INDIA	TAMIL NADU	CHENNAI	600020		IN300214-IN300214-10	Amount for unclaimed and ur	40.00	25-APR-2018
SUSEELA	K		S	KOTHANDAN		NO.28,DRIVERS COLONY KORUKKUP	INDIA	TAMIL NADU	CHENNAI	600021		IN301637-IN301637-40	Amount for unclaimed and ur	4.00	25-APR-2018
S	RAMACHANDRAN		NA			NO-1 PLAY GROUND VIEW STREET N	INDIA	TAMIL NADU	CHENNAI	600035		IN300394-IN300394-13	Amount for unclaimed and ur	200.00	25-APR-2018
M	A	RAMALINGAM	NA			NO 8/B M I G FLAT CENTRAL AVENU	INDIA	TAMIL NADU	CHENNAI	600039		IN301080-IN301080-22	Amount for unclaimed and ur	600.00	25-APR-2018
RAMA	KUMAR		NA			NEW 11 11TH EAST STREET KAMARA	INDIA	TAMIL NADU	CHENNAI	600041		IN301313-IN301313-20	Amount for unclaimed and ur	100.00	25-APR-2018
SAMY	ARUNACHALAM		SWAMINATHAN	CHETTIAR		H 68 G7 KURUNJI FLATS THIRUVALLU	INDIA	TAMIL NADU	CHENNAI	600041		IN301080-IN301080-22	Amount for unclaimed and ur	100.00	25-APR-2018
MAHADEVA	IYER	HARIHARAN	MAHADEVA	IYER		SEETHAPATHY NAGAR 7 JAYANTHI S	INDIA	TAMIL NADU	CHENNAI	600042		IN300476-IN300476-40	Amount for unclaimed and ur	300.00	25-APR-2018
SYED	HAYATH	SBMR	SYED	BATCHA	MR	NEW NO 3, OLD NO 92B, WELL STRE	INDIA	TAMIL NADU	CHENNAI	600045		IN300597-IN300597-10	Amount for unclaimed and ur	8.00	25-APR-2018

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
K	B	KASTURI	NA			10/8 3RD CROSS STREET SUNDARAM	INDIA	TAMIL NADU	CHENNAI	600047		IN300513-IN300513-14	Amount for unclaimed and ur	4.00	25-APR-2018
N	SUKUMAR		NA			18 MARANNAGER POOINTHAMAILLI	INDIA	TAMIL NADU	CHENNAI	600056		IN300214-IN300214-15	Amount for unclaimed and ur	200.00	25-APR-2018
S	RAMESH		E	SANKARAN		657 ANNA STREET POOMBOZHIL NA	INDIA	TAMIL NADU	CHENNAI	600062		IN301926-IN301926-30	Amount for unclaimed and ur	10.00	25-APR-2018
S	P	KPANICKER	KUNCHU	PANICKER		FLAT NO F 3A REGAL PALEM GARDE	INDIA	TAMIL NADU	CHENNAI	600042		IN301080-IN301080-22	Amount for unclaimed and ur	200.00	25-APR-2018
KAMALABAI			GIRIDHARILAL	T		29/15,NAMBULIAR STREET SUJAY BU	INDIA	TAMIL NADU	CHENNAI	600079		IN301637-IN301637-40	Amount for unclaimed and ur	4.00	25-APR-2018
T	V	PRADEEPKUMAR	NA			NO 617 TH ROAD POPULAR APPALA	INDIA	TAMIL NADU	CHENNAI	600081		IN300214-IN300214-14	Amount for unclaimed and ur	40.00	25-APR-2018
RAKESHVP			NA			NO.165 PERIYAR PATHAI CHOOLAIM	INDIA	TAMIL NADU	CHENNAI	600094		IN300378-IN300378-10	Amount for unclaimed and ur	16.00	25-APR-2018
SACHIDANANDA	MISHRA		NA			Plot No 40, Flat F2, L And T Clny Pha	INDIA	TAMIL NADU	CHENNAI	600116		IN302814-IN302814-10	Amount for unclaimed and ur	40.00	25-APR-2018
J	FRANKLINSAMUEL		NA			157/1 B, GANDHIPURAM J. N. ROAD	INDIA	TAMIL NADU	TIRUVALLUR	602001		IN301811-IN301811-10	Amount for unclaimed and ur	100.00	25-APR-2018
SAMPURAN	SINGH	CHEEMA	S	DARBARA	SINGH	MATHAMATICS TEACHER BIRLA PUB	INDIA	RAJASTHAN	JHUNJHUNU	333031	PS001843		Amount for unclaimed and ur	80.00	25-APR-2018
NAV	RATAN	AGARWAL	SRI	LOON	KARAN	RATAN BROTHERS BADA BAZAR BIK	INDIA	RAJASTHAN	BIKANER	334001	PN000913		Amount for unclaimed and ur	80.00	25-APR-2018
SOLAI	D		DEIVARAJAN	K		C/O BANK OF RAJASTHAN LTD REGI	INDIA	RAJASTHAN	BIKANER	334003	PS002633		Amount for unclaimed and ur	380.00	25-APR-2018
MEENA	DEVI	BANGUR	MR	RAMBABU		C/O SHREE RAMAND COMPANY YAR	INDIA	RAJASTHAN	DIDWANA	341303	PM001635		Amount for unclaimed and ur	80.00	25-APR-2018
KIRAN	JAIN		LALIT	JAIN		CHHAJER BROS INSIDE JALORI GATE	INDIA	RAJASTHAN	JODHPUR	342001	PK003177		Amount for unclaimed and ur	20.00	25-APR-2018
MUKUL	RATHI		BRIJLAL			RATHI HOUSE LAKHARA BAZAR JOD	INDIA	RAJASTHAN	JODHPUR	342001	PM001859		Amount for unclaimed and ur	240.00	25-APR-2018
RAJPALSINGH	GANG		SH	H	MGANG	685 9TH C ROAD SARDARPURA JOD	INDIA	RAJASTHAN	JODHPUR	342003	PR001481		Amount for unclaimed and ur	20.00	25-APR-2018
GURTU	P	N	INDER	NARAIN	GURTU	JALORI GATE JODHPUR DISTRICT RA	INDIA	RAJASTHAN	JALORE	343001	PG001264		Amount for unclaimed and ur	80.00	25-APR-2018
AJAY	BHASKER	BALIGA	DR	B	BHASKERBALIGA	CDSATYADEV USHA KIRAN BLDG DR	INDIA	GUJARAT	RAJKOT	360001	PA000974		Amount for unclaimed and ur	100.00	25-APR-2018
IBRAHIM	VAHANVATI		ISMAILJI	VAHANVATI		17 NILESH 3RD FLOOR DHEBARBHAI	INDIA	GUJARAT	RAJKOT	360001	PI000090		Amount for unclaimed and ur	80.00	25-APR-2018
JAYSHREE	SHAH		DILIP	HEMCHAND		C/O HEMCHAND TARACHAND GARE	INDIA	GUJARAT	RAJKOT	360001	PJ000631		Amount for unclaimed and ur	440.00	25-APR-2018
KUMUD	J	UDANI	JAYVANTLAL			601, CRESENT 'F' BLSDG 6TH,FLOOR,	INDIA	GUJARAT	RAJKOT	360001	PK001622		Amount for unclaimed and ur	80.00	25-APR-2018
LAXMIDAS	VITHLANI		BHIMJIBHAI			SHREE CHAMBERS 2ND FLOOR OPP	INDIA	GUJARAT	RAJKOT	360001	PL000384		Amount for unclaimed and ur	80.00	25-APR-2018
MANISH	R	MATALIA	LATE	RASIK	LALMATALIA	C/O ASWIN & CO 91, KARANPARA P	INDIA	GUJARAT	RAJKOT	360001	PM001471		Amount for unclaimed and ur	80.00	25-APR-2018
MANSUKHLAL	PARSHOTTAMDAS		PARSHOTTAMDAS			L 32 HOUSING BOARD PANCHWATI	INDIA	GUJARAT	RAJKOT	360001	PM001574		Amount for unclaimed and ur	80.00	25-APR-2018
NANDALAL	RAMJIBHAI	RAJA	RAMJIBHAI	RAJA		25, 'SHREE CHAMBERS' 2ND FLOOR	INDIA	GUJARAT	RAJKOT	360001	PN000771		Amount for unclaimed and ur	80.00	25-APR-2018
PUSHPABEN	VITHLANI		LAXMIDAS			SHREE CHAMBERS 2ND FLOOR OPP	INDIA	GUJARAT	RAJKOT	360001	PP001535		Amount for unclaimed and ur	80.00	25-APR-2018
REKHA	BATAVIA		NALINKANT			REKHA N BATAVIA 8 JAYRAJ PLOT BA	INDIA	GUJARAT	RAJKOT	360001	PR001949		Amount for unclaimed and ur	80.00	25-APR-2018
SULBHA	PRAVINCHANDRA	DOSHI	PRAVINCHANDRA	DOSHI		C/O P N DOSHI 'PARAS' 21/30 NEW	INDIA	GUJARAT	RAJKOT	360001	PS002927		Amount for unclaimed and ur	80.00	25-APR-2018
VIJAYALAXMI	KHANDHERIA		VRAJLAL	KHANDHERIA		SUMANGALAM CHAUDHARY HIGH S	INDIA	GUJARAT	RAJKOT	360001	PV001160		Amount for unclaimed and ur	80.00	25-APR-2018
VRAJLAL	KHANDHERIA		AMRITLAL			SUMANGALAM CHAUDHARY HIGH S	INDIA	GUJARAT	RAJKOT	360001	PV001384		Amount for unclaimed and ur	80.00	25-APR-2018
NARESH	D	JOSHI	DHIRAJLAL			ARVIND NIVASHI 14/4,LAXMIWADI R	INDIA	GUJARAT	RAJKOT	360002	PN000865		Amount for unclaimed and ur	80.00	25-APR-2018
VITHAL	R	BHUVA	RANABHAI	BHUNA		P & T COLONY BLOCK NO.TB 6/12 G	INDIA	GUJARAT	RAJKOT	360004	PV001826		Amount for unclaimed and ur	80.00	25-APR-2018
HIRALAXMI	KOTHARI		CHANDRAKANT	HARIDAS		NITIN C KOTHARI 'PARTH' AFRICA C	INDIA	GUJARAT	RAJKOT	360005	PH000458		Amount for unclaimed and ur	280.00	25-APR-2018
GUJARAT	GOLD	COINCERAMICSLT	NULL			RAJKOT JAMNAGAR VILLAGE-TARGH	INDIA	GUJARAT	RAJKOT	360110	PG001099		Amount for unclaimed and ur	1000.00	25-APR-2018
AJAY	PAREKH		SHASHIKANT			C/O PAREKH JAGANNATH NATHALA	INDIA	GUJARAT	GONDAL	360370	PA000988		Amount for unclaimed and ur	80.00	25-APR-2018
MAHESH	PURSHOTAM	PATEL	PURSHOTAM	KALABHAI	PATEL	NEAR POWER HOUSE DHORAJI	INDIA	GUJARAT	GONDAL	360410	PM001339		Amount for unclaimed and ur	80.00	25-APR-2018
PRAVINA	KANJIBHAI	PATEL	KANJIBHAI	BACHUBHAI	PATEL	C/O KHAKHI PAUNBHAJI NEAR GALA	INDIA	GUJARAT	GONDAL	360410	PP001385		Amount for unclaimed and ur	180.00	25-APR-2018
MANAHAR	POPATBHI	JAVIA	POPATLAL	KALA		PATIDAR FERTILIZERS STATION ROA	INDIA	GUJARAT	PORBANDAR	360530	PM001403		Amount for unclaimed and ur	180.00	25-APR-2018
JAYESH	RAMANIKLAL	DOSHI	RAMANIKLAL			C/O S P DESAI SUTARWADA RUGAN	INDIA	GUJARAT	PORBANDAR	360575	PJ000612		Amount for unclaimed and ur	80.00	25-APR-2018
MEENA	PIYUSH	MODHA	PIYUSH	MAGAMLAL	MODHA	C/O P M MODHA 2 WADI PLOT OPP	INDIA	GUJARAT	PORBANDAR	360575	PM001651		Amount for unclaimed and ur	80.00	25-APR-2018
MANISH	A	MEHTA	AMRITLAL	MEHTA		SAMRUDDHI APPT 1ST FLOOR 9 PAT	INDIA	GUJARAT	JAMNAGAR	361008	PM001465		Amount for unclaimed and ur	80.00	25-APR-2018
VIJAY	UMIASHANKER	PANERI	UMIASHANKER			103/7, G E B, NEW COLONY THERMA	INDIA	GUJARAT	JAMNAGAR	361141	PV001115		Amount for unclaimed and ur	240.00	25-APR-2018
M	H	DESAI	LATE	H	GDESAI	C/O CARBORUNDUM UNIVERSAL LT	INDIA	GUJARAT	KHAMBHALIA	361315	PM001093		Amount for unclaimed and ur	40.00	25-APR-2018
YAGNA	M	DESAI	NULL			B-6 TELECOM COLONY VERAVAL	INDIA	GUJARAT	VERAVAL	362266	PY000232		Amount for unclaimed and ur	100.00	25-APR-2018
KIRTIBHAI	A	SHAH	ANANDJIBHAI	SHAH		RAMESH NIVAS SHASTRI NAGAR CH	INDIA	GUJARAT	SURENDRANAGAR	363520	PK001447		Amount for unclaimed and ur	80.00	25-APR-2018
HASUMATI	HARSHADRAI	SHAH	HARSHAD	RAI		M/S MULCHAND UDHARAM SAKAI E	INDIA	GUJARAT	BHAVNAGAR	364001	PH000382		Amount for unclaimed and ur	80.00	25-APR-2018
KIRTIKUMAR	SHAH		GIRDHARLAL			VADVA CHORA OPP SONI FALI BHAV	INDIA	GUJARAT	BHAVNAGAR	364001	PK001450		Amount for unclaimed and ur	80.00	25-APR-2018
PANKAJ	ACHARYA		HARISHBHAI			VADVA CHORA DHAMELIA PALI BHA	INDIA	GUJARAT	BHAVNAGAR	364001	PP000963		Amount for unclaimed and ur	80.00	25-APR-2018
PRAVINA	KANTILAL	DOSHI	KANTILAL			M/S MULCHAND UDHARAM SAKAI E	INDIA	GUJARAT	BHAVNAGAR	364001	PP001386		Amount for unclaimed and ur	80.00	25-APR-2018
RAJARAM	RAO	U	NULL			PLOT NO: 1503, FIRST FLOOR GOGH	INDIA	GUJARAT	BHAVNAGAR	364001	PR003633		Amount for unclaimed and ur	40.00	25-APR-2018
DIPTI	G	BHATT	GHANSHAYAM	BHAI	BHATT	26 BANK COLONY NEAR BARTALAO	INDIA	GUJARAT	BHAVNAGAR	364003	PD000700		Amount for unclaimed and ur	380.00	25-APR-2018
BARKAT	ALI	GCHARANIA	GULAM	HUSEN		RATOLWALA HOUSE SUKHADIA STRE	INDIA	GUJARAT	BHAVNAGAR	364290	PB000539		Amount for unclaimed and ur	80.00	25-APR-2018
BARKAI	CHARNIA		MR	GULAMHUSEIN		RATOLWALA HOUSE SUKHADIA STRE	INDIA	GUJARAT	BHAVNAGAR	364290	PB001080		Amount for unclaimed and ur	80.00	25-APR-2018
HABIB	R	MEGHANI	RAMZAN	ALI		RATOLWALA HOUSE SUKHADIA STRE	INDIA	GUJARAT	BHAVNAGAR	364290	PH000229		Amount for unclaimed and ur	180.00	25-APR-2018
S	K	MURTHY	MR	N	SITARAMAN	2, HILL VIEW 15TH LANE, PRABHAT R	INDIA	MAHARASHTRA	PUNE	411004	PS004254		Amount for unclaimed and ur	3000.00	25-APR-2018
SHAHADE	J	G	NULL			SRINIVASA' No. 123/4-B BRANDAWA	INDIA	MAHARASHTRA	PUNE	411004	PS005833		Amount for unclaimed and ur	200.00	25-APR-2018
UPENDRA	KESHAV	KANITKAR	NULL			12 GANESHWADI POONA	INDIA	MAHARASHTRA	PUNE	411004	PU000045		Amount for unclaimed and ur	4000.00	25-APR-2018
USHA	MADHUKAR	SARDESAI	MADHUKAR	G	SARDESAI	HOU NO 694/95 B PULACHI WADI D	INDIA	MAHARASHTRA	PUNE	411004	PU000225		Amount for unclaimed and ur	80.00	25-APR-2018
VIJAYKUMAR	VASUDEV	DESHPANDE	NULL			46/8 LAW COLLEGE ROAD POONA	INDIA	MAHARASHTRA	PUNE	411004	PV000442		Amount for unclaimed and ur	4000.00	25-APR-2018
SHIVAJI	JADHAV		RAMCHANDRA	JADHAV		62 PATIL ESTATE MUMBAI PUNE RO	INDIA	MAHARASHTRA	PUNE	411005	PS002448		Amount for unclaimed and ur	180.00	25-APR-2018
SP	SABAPATHY		SUBRAMANIAN	CHETTIAR		FLAT NO.3 BLUE HAVEN SOCIETY MC	INDIA	MAHARASHTRA	PUNE	411006	PS002674		Amount for unclaimed and ur	100.00	25-APR-2018
RAVIKUMAR	VASANTRAO	KULKARNI	MR	VASANTRAO	RANGOKULKARNI	BUILDING NO -9D FLAT NO - 4 SIDDH	INDIA	MAHARASHTRA	PUNE	411007	PR002728		Amount for unclaimed and ur	1000.00	25-APR-2018
DINKAR	ANANT	AGASHE	NULL			GANGADEEP', 47-2-B, PARVATI 39, J	INDIA	MAHARASHTRA	PUNE	411009	PA003582		Amount for unclaimed and ur	100.00	25-APR-2018
R	SAHASRANAMAN		P	R	NATHAN	C/O P RAMANATHAN 241 RASTAPET	INDIA	MAHARASHTRA	PUNE	411011	PR001152		Amount for unclaimed and ur	80.00	25-APR-2018

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
RAHUL	SHAH		SHAH	NAVINCHANDRA		C/O.MR SUNIL SHAH 2/56 SHASTRI A	INDIA	MAHARASHTRA	PUNE	411011	PR001246		Amount for unclaimed and ur	80.00	25-APR-2018
SUNITA	SHAH		MAHENDRA	SHAH		501 RASTA PETH FLAT NO 37 ADITYA	INDIA	MAHARASHTRA	PUNE	411011	PS003046		Amount for unclaimed and ur	80.00	25-APR-2018
P	K	LAKSHMINARAYA	T	V	KRISHNAN	FLAT NO.317, BLDG NO.A PANCHAR	INDIA	MAHARASHTRA	PUNE	411013	PP000830		Amount for unclaimed and ur	80.00	25-APR-2018
VISHAL	MAKAR		MR	VIJEYNAND	MAKAR	ORIENTAL RUBBER INDS.LTD SHARV	INDIA	MAHARASHTRA	PUNE	411014	PV001756		Amount for unclaimed and ur	8000.00	25-APR-2018
CHANDRAKUMAR	MADHUSUDAN	JAJODIA	NULL			MADHU AGENCIES 1ST FLOOR RATH	INDIA	MAHARASHTRA	AMRAVATHI	444601	PC001256		Amount for unclaimed and ur	40.00	25-APR-2018
INDRAKUMAR	MADHUSUDAN	JAJODIA	NULL			MADHU AGENCIES 1ST FLOOR RATH	INDIA	MAHARASHTRA	AMRAVATHI	444601	PI000311		Amount for unclaimed and ur	40.00	25-APR-2018
PAWAN	MADHUSUDAN	JAJODIA	NULL			MADHU AGENCIES 1ST FLOOR RATH	INDIA	MAHARASHTRA	AMRAVATHI	444601	PP003001		Amount for unclaimed and ur	40.00	25-APR-2018
THOTA	VENKAT	RAO	NULL			NO4-1-70 SUBHAS ROAD SECUNDER	INDIA	TELANGANA	HYDERABAD	500003	PT000236		Amount for unclaimed and ur	12160.00	25-APR-2018
A	RATNAMALA		LATE	MR	SAMBALAVANAN	H NO 1-12-109 JOHAR CRESCENT 1ST	INDIA	TELANGANA	HYDERABAD	500010	PA000825		Amount for unclaimed and ur	1000.00	25-APR-2018
SANGEETA	JAIN		ASHOK	KUMAR	JAIN	A-8/1 INDUSTRIAL ESTATE SANATHN	INDIA	TELANGANA	HYDERABAD	500018	PS001867		Amount for unclaimed and ur	260.00	25-APR-2018
SATISH	KUMAR	JAIN	SHIVLAL	JAIN		M/S ATLAS INDUSTRIES A-8/1 INDUS	INDIA	TELANGANA	HYDERABAD	500018	PS002095		Amount for unclaimed and ur	80.00	25-APR-2018
RAMACHANDRAN	KORANDATTIL		RADHAKRISHNAN	P		PLOT NO 295 DOYENS TOWNSHIP PO	INDIA	TELANGANA	HYDERABAD	500019	PR001561		Amount for unclaimed and ur	80.00	25-APR-2018
THELAKKAT	VALLEESAN		N	NARAYANAN	NAIR	FLAT NO.103, PRIYA APARTMENTS 1	INDIA	TELANGANA	HYDERABAD	500020	PT000451		Amount for unclaimed and ur	80.00	25-APR-2018
SAILAJA	S		NULL			FLAT NO 407 8-2-693/A SAI SARADA	INDIA	TELANGANA	HYDERABAD	500034	PS005937		Amount for unclaimed and ur	400.00	25-APR-2018
MURTHY	B	SR	B	V	RAMANAYYA	FLAT # 3 PRIYA APTS A-38 MADHURA	INDIA	TELANGANA	HYDERABAD	500038	PM001899		Amount for unclaimed and ur	480.00	25-APR-2018
RAMAKRISHNA	L		RAMACHANDRAPPA			H.NO.5-79-5 2/2, ASHOK NAGAR GU	INDIA	ANDHRA PRADESH	GUNTUR	522002	PR001582		Amount for unclaimed and ur	200.00	25-APR-2018
DANDAMUDI	VENKATESWARA	RAO	VISWA	VARDHANA	RAO	H.NO- 3-29-54/3 2ND LINE KRISHNA	INDIA	ANDHRA PRADESH	GUNTUR	522006	PD000408		Amount for unclaimed and ur	80.00	25-APR-2018
RAMA	RAO	CHEBROLU	SUBBARAO			6-6-27 JAIN TEMPLE STREET TENALI	INDIA	ANDHRA PRADESH	TENALI	522201	PR001553		Amount for unclaimed and ur	280.00	25-APR-2018
SOLOMON	RAJ	T	RAJARATNAM	T		41, DASAPALLA HILLS VIZAG	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PS002636		Amount for unclaimed and ur	80.00	25-APR-2018
KAMESWARA	RAO	B	NULL			M/S.BOGGARAPU KAMESWARA RAO	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PK003671		Amount for unclaimed and ur	240.00	25-APR-2018
RAMAVATHI	K		NULL			M/S.BOGGARAPU KAMESWARA RAO	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PR003652		Amount for unclaimed and ur	200.00	25-APR-2018
K	RATHNAKAR	BALIGA	K	S	BALIGA	131 RANKA VIEW 51 RICHMOND R	INDIA	KARNATAKA	BANGALORE	560025	PK001000		Amount for unclaimed and ur	40.00	25-APR-2018
KISHOR	MAL	SINGHVI	KANAK	MAL		NO.309, 17TH CROSS, IIND BLOCK R	INDIA	KARNATAKA	BANGALORE	560032	PK001465		Amount for unclaimed and ur	80.00	25-APR-2018
C	R	CHANDER	NULL			NO.20, 7TH CROSS B STREET, BANAS	INDIA	KARNATAKA	BANGALORE	560033	PC000086		Amount for unclaimed and ur	2880.00	25-APR-2018
K	C	SATHEESHKUMAR	K	C	CHANNABASAVAIAH	NO 1189 IST A MAIN III CROSS GROU	INDIA	KARNATAKA	BANGALORE	560040	PK001932		Amount for unclaimed and ur	1000.00	25-APR-2018
BHASKAR	V	JAHGIRDAR	M	N	VENKATASUBBAN	NO 11-A CUNNINGHAM APARTMENT	INDIA	KARNATAKA	BANGALORE	560052	PB000954		Amount for unclaimed and ur	500.00	25-APR-2018
T	SELVAN	ARUL	T	THIAGARAJAN		348, 4TH MAIN, III RD PHASE J P NAG	INDIA	KARNATAKA	BANGALORE	560078	PT000381		Amount for unclaimed and ur	140.00	25-APR-2018
SHESHADRI			VASUDEVAIAH			C/O K L RAMAIAH L-25 ESF BLOCK RA	INDIA	KARNATAKA	MYSORE	570023	PS003923		Amount for unclaimed and ur	1000.00	25-APR-2018
KAMATH	K	L	KOGGA	KAMATH		KAMATH'S NEWSAGENCY P O KOTA	INDIA	KARNATAKA	KUNDAPUR	576221	PK001171		Amount for unclaimed and ur	700.00	25-APR-2018
ROSE	ANTONY	MANAVALAN	ANTONY	FRANCIS	MANAVALAN	64/8 MANAVALAN HOUSE EASTFORT	INDIA	KERALA	TRICHUR	680005		IN301637-IN301637-40	Amount for unclaimed and ur	8500.00	25-APR-2018
NARAYANAN	C	V	C	P	VASUELAYATH	NEETHU LAKSHMI UPSTAIRS 23/201,	INDIA	KERALA	TRICHUR	680011		IN301637-IN301637-40	Amount for unclaimed and ur	560.00	25-APR-2018
SEEMA	SARAT	KUMAR	NA			POORNIMA MANALANE CHEMBUKK	INDIA	KERALA	TRICHUR	680020		IN300239-IN300239-10	Amount for unclaimed and ur	160.00	25-APR-2018
RAJEESH	T	U	NA			THOLISSERY HOUSE NENMANIKARA	INDIA	KERALA	TRICHUR	680301		IN301637-IN301637-40	Amount for unclaimed and ur	200.00	25-APR-2018
UNNIKRISHNAN	U		P	K	MENON	ULLATTIL HOUSE P O VALAPAD THRI	INDIA	KERALA	TRICHUR	680507		IN300513-IN300513-11	Amount for unclaimed and ur	80.00	25-APR-2018
GOPINATHAN	C	P	NA			CHANGARATH PUTHEN VEEDU 6 VA	INDIA	KERALA	TRICHUR	680585		IN300239-IN300239-13	Amount for unclaimed and ur	328.00	25-APR-2018
THIMU	E	I	NA			EDAKULATHOOR HOUSE MAHATMA	INDIA	KERALA	TRICHUR	680655		IN301637-IN301637-40	Amount for unclaimed and ur	100.00	25-APR-2018
BYJU	M	D	NA			MALIKAPOURATH HOUSE PANDARA	INDIA	KERALA	COCHIN	682006		IN300239-IN300239-13	Amount for unclaimed and ur	90.00	25-APR-2018
P	R	ARAVINDAN	NA			36/640 T D ROAD ERNAKULAM	INDIA	KERALA	COCHIN	682011		IN300896-IN300896-10	Amount for unclaimed and ur	180.00	25-APR-2018
KAMALAM	RAHULAN		NA			WEST I G GATE TERRACE S I FLATS TH	INDIA	KERALA	COCHIN	682013		IN300896-IN300896-10	Amount for unclaimed and ur	3000.00	25-APR-2018
ANOOP	S		NA			POURNAMI CHALIKKAVATTOM JN V	INDIA	KERALA	COCHIN	682028		IN300239-IN300239-10	Amount for unclaimed and ur	300.00	25-APR-2018
RAVINDRAN	C	P	NA			SARITH THEKKUMBHAGAM TRIPUNI	INDIA	KERALA	COCHIN	682301		IN300239-IN300239-13	Amount for unclaimed and ur	488.00	25-APR-2018
K	UNNIKRISHNAN		KUMARA	PILLAI		GOKULAM CLUB ROAD DESOM ALUV	INDIA	KERALA	ALWAYE	683103		IN300239-IN300239-13	Amount for unclaimed and ur	320.00	25-APR-2018
EBIE	VARGHESE		NA			KALLUNGL HOUSE KALADY ROAD DE	INDIA	KERALA	ALWAYE	683103		IN301637-IN301637-40	Amount for unclaimed and ur	140.00	25-APR-2018
SHINY	SABU		NA			KATTAMKOTTIL HOUSE KALOORKKA	INDIA	KERALA	KATTAPPANA	685584		IN300239-IN300239-10	Amount for unclaimed and ur	60.00	25-APR-2018
GOPALAKRISHNA	NAIR	KG	GOVINDAN	NAIR		MUNDUKUZHY KUNNUMPURATHU ,	INDIA	KERALA	KANJIRAPALLY	686546		IN301895-IN301895-10	Amount for unclaimed and ur	200.00	25-APR-2018
LOVELY	THOMAS		K	P	THOMAS	KURIKATTAYIL HOUSE ERUMALAPAD	INDIA	KERALA	MUVATTUPUZHA	686692		IN300239-IN300239-10	Amount for unclaimed and ur	4.00	25-APR-2018
SHANKAR			MALLAPERUMAL			SENIOR MANAGER UNION BANK OF	INDIA	KERALA	ALWAYE	683542		IN300239-IN300239-50	Amount for unclaimed and ur	400.00	25-APR-2018
BIJISH	KUMAR	BT	NA			KIZHAKKE THAMBURANKAL HOUSE I	INDIA	KERALA	ALLEPPEY	688541		IN301774-IN301774-16	Amount for unclaimed and ur	30.00	25-APR-2018
DINESH	NARAYANAN	NAIR	NARAYANAN	NAIR		MANIMALA HOUSE MANNAMKARA	INDIA	KERALA	TIRUVALLA	689102		IN300239-IN300239-13	Amount for unclaimed and ur	2.00	25-APR-2018
SHEJI	P	MATHEW	PHILIPOSE	PAMPAZHA	MATHAI	PAMPAZHA HOUSE, MALLAPPALLY K	INDIA	KERALA	TIRUVALLA	689587		IN300239-IN300239-13	Amount for unclaimed and ur	40.00	25-APR-2018
RAJASREE	PRAKASH		UNNIKRISHNA	PILLAI		PRAYAGA EAST FORT MAVELIKARA F	INDIA	KERALA	MAVELIKARA	690101		IN302902-IN302902-49	Amount for unclaimed and ur	40.00	25-APR-2018
CHANDRA	MOHAN	L	NA			LEKSHMANA BHAVAN CHAVARCODE	INDIA	KERALA	QUILON	691001		IN300239-IN300239-13	Amount for unclaimed and ur	320.00	25-APR-2018
JOSE	PS		T	JSKARIA		THATTASSERY PUTHENVEEDU KAKKO	INDIA	KERALA	QUILON	691305		IN301637-IN301637-41	Amount for unclaimed and ur	50.00	25-APR-2018
THOMAS	PAPPACHAN		NA			THEKKE PLAVILA VEEDU KARAVALOO	INDIA	KERALA	QUILON	691318		IN300239-IN300239-13	Amount for unclaimed and ur	234.00	25-APR-2018
SUMADEVI	SUDHAKARAN		NA			SUMA BHAVAN / SAS MANSION MA	INDIA	KERALA	QUILON	691572		IN301637-IN301637-40	Amount for unclaimed and ur	100.00	25-APR-2018
ROHIT	BIYANI		BHAGWATI	PRASAD	BIYANI	SOUTH CITY TOWER - 4, APPT. - 4C,	INDIA	WEST BENGAL	KOLKATA	700068		IN303181-IN303181-10	Amount for unclaimed and ur	2000.00	25-APR-2018
ANJALI	DASGUPTA		NA			FLAT 2C TOWER 1 CITY HIGH 85 PRIN	INDIA	WEST BENGAL	KOLKATA	700033		IN300513-IN300513-19	Amount for unclaimed and ur	20.00	25-APR-2018
SWAPNA	CHOWDHURY		GOBINDA	CHANDRA	DAS	C. O. DR. UTPAL CHOWDHURY, FJ 37	INDIA	WEST BENGAL	KOLKATA	700059		IN302269-IN302269-10	Amount for unclaimed and ur	4.00	25-APR-2018
SUSMITA	DAS		NA			SOUTH TARA PUKUR PO AGARPARA	INDIA	WEST BENGAL	PARGANAS KOLKATA	700109		IN301250-IN301250-28	Amount for unclaimed and ur	8.00	25-APR-2018
CHANDAN	KUMAR	SAHU	PURNA	CHANDRA	SAHU	SAULI BATTALA (NEAR BALAKA SANG	INDIA	WEST BENGAL	CHINSURA	712136		IN300214-IN300214-14	Amount for unclaimed and ur	40.00	25-APR-2018
NAMITA	CHATTERJEE		HANESWAR			C/O PROF MS CHATTOPADHYAY R C	INDIA	WEST BENGAL	BURDWAN	713101		IN301549-IN301549-19	Amount for unclaimed and ur	80.00	25-APR-2018
KARTICK	CHANDRA	SAHA	NARENDRA	NATH	SAHA	SHREEMA SARANI NAPARA BARASAT	INDIA	WEST BENGAL	PARGANAS KOLKATA	700124		IN300263-IN300263-10	Amount for unclaimed and ur	40.00	25-APR-2018
JOYDEB	PANDEY		HARI	BHUSAN	PANDEY	HARISH CHANDRAPUR RAMBIOHU N	INDIA	WEST BENGAL	MALDA	732125		IN300394-IN300394-16	Amount for unclaimed and ur	32.00	25-APR-2018
BASABI	MAITRA		NA			CHANDI BHABAN NEAR S B I BLG P O	INDIA	WEST BENGAL	BALURGHAT	733101		IN302236-IN302236-11	Amount for unclaimed and ur	100.00	25-APR-2018

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
MANOJ	KUMAR	CHETTRI	NA			389 KAPIL NIWAS BAHAI SCHOOL RO	INDIA	WEST BENGAL	GANGTOK	737102		IN302902-IN302902-449	Amount for unclaimed and ur	2000.00	25-APR-2018
BAPAN	DEB		NA			Beam Global Spirits And Wine I P Ltd	INDIA	ASSAM	GUWAHATI	781001		IN302871-IN302871-208	Amount for unclaimed and ur	70.00	25-APR-2018
G	VIJAYA	LAKSHMI	A	GURUMOORTHY		BLOCK 30 QUARTER NO 19 C P W D	INDIA	TAMIL NADU	CHENNAI	600078	PG000390		Amount for unclaimed and ur	80.00	25-APR-2018
GANESH	L		NULL			HIG 5C BHARATHIDASAN COLONY K	INDIA	TAMIL NADU	CHENNAI	600078	PG001300		Amount for unclaimed and ur	40.00	25-APR-2018
K	GOPALARATHNAM		NULL			1122, 74TH STREET 12TH SECTOR K	INDIA	TAMIL NADU	CHENNAI	600078	PK000084		Amount for unclaimed and ur	200.00	25-APR-2018
K	R	RAJAGOPALAN	NULL			76-D P T RAJAN ROAD K K NAGAR M	INDIA	TAMIL NADU	CHENNAI	600078	PK000233		Amount for unclaimed and ur	20.00	25-APR-2018
K	RAGUNATHAN		NULL			A P 1974 IST SECTOR, IST STREET K K	INDIA	TAMIL NADU	CHENNAI	600078	PK000243		Amount for unclaimed and ur	20.00	25-APR-2018
K	S	MOHAN	NULL			S-29-D PONNAMBALAM SALAI K K N	INDIA	TAMIL NADU	CHENNAI	600078	PK000280		Amount for unclaimed and ur	40.00	25-APR-2018
KAMINI	RAJENDRAN		RAJENDRAN	P		M-31/B, PARK VIEW APARTMENTS P	INDIA	TAMIL NADU	CHENNAI	600078	PK001177		Amount for unclaimed and ur	180.00	25-APR-2018
L	N	VIJAYALAKSHMI	LATE	L	NNATESAN	3-D KALINGA COLONY K K NAGAR M	INDIA	TAMIL NADU	CHENNAI	600078	PL000236		Amount for unclaimed and ur	180.00	25-APR-2018
MALATHY	SURYANARAYANAN		NULL			5 C L I C FLAT PONNAMBALAM SALA	INDIA	TAMIL NADU	CHENNAI	600078	PM000449		Amount for unclaimed and ur	400.00	25-APR-2018
N	REVATHY		NULL			NO 2 44TH STREET 8TH SECTOR WES	INDIA	TAMIL NADU	CHENNAI	600078	PN000151		Amount for unclaimed and ur	100.00	25-APR-2018
NATARAJAN	V		VAIYAPURI			10/46, RANI ANNA NAGAR K.K. NAG	INDIA	TAMIL NADU	CHENNAI	600078	PN000902		Amount for unclaimed and ur	100.00	25-APR-2018
RAJAMANICKAM	M		NULL			No. HIG-5-C, BHARATHI DASAN COL	INDIA	TAMIL NADU	CHENNAI	600078	PR003591		Amount for unclaimed and ur	100.00	25-APR-2018
RAJAMANICKAM	M		NULL			HIG 5C BHARATHIDASAN COLONY K	INDIA	TAMIL NADU	CHENNAI	600078	PR003795		Amount for unclaimed and ur	40.00	25-APR-2018
S	RAMANATHAN		NULL			ANNAM 95TH STREET 15TH SECTOR	INDIA	TAMIL NADU	CHENNAI	600078	PS000301		Amount for unclaimed and ur	100.00	25-APR-2018
SRIDHARAN	S	R	RADHAKRISHNAN	S		PLOT NO.411, 21ST STREET 5TH SEC	INDIA	TAMIL NADU	CHENNAI	600078	PS002701		Amount for unclaimed and ur	1000.00	25-APR-2018
VIJAYALAKSHMI			NULL			PLOT NO 677 FORTYEIGHTH ST NINT	INDIA	TAMIL NADU	CHENNAI	600078	PV000433		Amount for unclaimed and ur	20.00	25-APR-2018
ANIL	KUMAR	JAIN	PRAKASH	CHAND		C/O SWEETEE SAREES 146 MINT STR	INDIA	TAMIL NADU	CHENNAI	600079	PA001764		Amount for unclaimed and ur	20.00	25-APR-2018
A	SOBHA	DEVIKOTHARI	MR	A	KJAIN	57 AUDIAPPA NAICKEN STREET SOW	INDIA	TAMIL NADU	CHENNAI	600079	PA002081		Amount for unclaimed and ur	20.00	25-APR-2018
BHART	KUMAR	JAIN	MR	MANGILAL		C/O BHARAT FINANCE CORPORATIO	INDIA	TAMIL NADU	CHENNAI	600079	PB001078		Amount for unclaimed and ur	60.00	25-APR-2018
BHANWARLAL	SETHIYA		MR	PARASMAL	JAIN	15, VAIGUNDA VATHIYAR ST SOWCA	INDIA	TAMIL NADU	CHENNAI	600079	PB001126		Amount for unclaimed and ur	20.00	25-APR-2018
B	KIRAN	KUMAR	BABULAL			20, STROTTEN MUTHA MUDALI ST M	INDIA	TAMIL NADU	CHENNAI	600079	PB001309		Amount for unclaimed and ur	80.00	25-APR-2018
B	KIRAN	KUMAR	BABULAL			20 STORTEN MUTHIA MUDALI STEET	INDIA	TAMIL NADU	CHENNAI	600079	PB001459		Amount for unclaimed and ur	40.00	25-APR-2018
BALAJI	S		NULL			NO. 22, LAWYER CHINNA THAMBI ST	INDIA	TAMIL NADU	CHENNAI	600079	PB001612		Amount for unclaimed and ur	200.00	25-APR-2018
DEEPIKA			MR	PADAMCHAND	SETHIYA	50, ANNAPILLAI ST, I FLOOR SOWCA	INDIA	TAMIL NADU	CHENNAI	600079	PD000986		Amount for unclaimed and ur	20.00	25-APR-2018
GEETHA	L	PATEL	MR	LALJI	PATEL	44 BASIN BRIDGE ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PG000895		Amount for unclaimed and ur	400.00	25-APR-2018
H	SUMER	CHANDJAIN	HEMRAJ	JAIN		10 CHANDRAPA MUDALI ST SOWCA	INDIA	TAMIL NADU	CHENNAI	600079	PH000514		Amount for unclaimed and ur	20.00	25-APR-2018
JOTHI	RAMALINGAM		MR	THIRUVENGADAM		333, MINT STREET, II FLOOR MADRA	INDIA	TAMIL NADU	CHENNAI	600079	PJ000293		Amount for unclaimed and ur	20.00	25-APR-2018
JEETENDAR	SINGH	MOHTA	MR	VIJAY	SINGH	48, VEERAPAN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PJ000312		Amount for unclaimed and ur	20.00	25-APR-2018
JAYANTILAL	SIROYA		CHAMPALAL	SIROYA		21, PALLIAPPAN STREET SOWCARPET	INDIA	TAMIL NADU	CHENNAI	600079	PJ000571		Amount for unclaimed and ur	280.00	25-APR-2018
KAMALA	M	KANKARIA	MANOHAR	RAJKANKARIA		43 PERUMAL MUDALI STREET 1ST FL	INDIA	TAMIL NADU	CHENNAI	600079	PK001152		Amount for unclaimed and ur	80.00	25-APR-2018
KIRAN	KUMARI		SHRI	SAMPATRAJ		17, KANDAPPA MUDALI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PK001416		Amount for unclaimed and ur	80.00	25-APR-2018
KISHORE	KUMAR	CHORDIA	TRILOK	CHAND		109 MINT STREET SOWCARPET MAD	INDIA	TAMIL NADU	CHENNAI	600079	PK001476		Amount for unclaimed and ur	80.00	25-APR-2018
KISHORE	KUMAR		MR	KESARIMALJI		13, MULLA SAHIB ST IST FLOOR SOW	INDIA	TAMIL NADU	CHENNAI	600079	PK002138		Amount for unclaimed and ur	20.00	25-APR-2018
KAMALA	DEVI		BABULAL			20, STORTEN MUTHIA MUDALI ST M	INDIA	TAMIL NADU	CHENNAI	600079	PK003085		Amount for unclaimed and ur	200.00	25-APR-2018
KUMAR	KASHCIWAL		NULL			C/O VIMAL VENTURE 36 VEERAPPA S	INDIA	TAMIL NADU	CHENNAI	600079	PK003644		Amount for unclaimed and ur	100.00	25-APR-2018
LALITHA			ROOP	CHAND	CHORDIA	C/O SWEETEE SAREES 146 MINT STR	INDIA	TAMIL NADU	CHENNAI	600079	PL000478		Amount for unclaimed and ur	20.00	25-APR-2018
M	G	KESAVARAO	NULL			16 KUPPIER STREET MINT PO MADR	INDIA	TAMIL NADU	CHENNAI	600079	PM000068		Amount for unclaimed and ur	200.00	25-APR-2018
M	SASHIKALA		MANOHARRAJ	KANKARIA		43 PERUMAL MUDALI STREET 1ST FL	INDIA	TAMIL NADU	CHENNAI	600079	PM001163		Amount for unclaimed and ur	80.00	25-APR-2018
MADA	DEVI	BETALA	MANGILAL			25 KANDAPPA MUDALI STREET SOW	INDIA	TAMIL NADU	CHENNAI	600079	PM001192		Amount for unclaimed and ur	80.00	25-APR-2018
MANAK	CHAND	CHORDIA	SIREMULL			109 MINT STREET SOWCARPET MAD	INDIA	TAMIL NADU	CHENNAI	600079	PM001404		Amount for unclaimed and ur	80.00	25-APR-2018
M	MUKESH	CHORDIA	S	MOTICHAND		C/O SWEETEE SAREES 146 MINT STR	INDIA	TAMIL NADU	CHENNAI	600079	PM002035		Amount for unclaimed and ur	20.00	25-APR-2018
M	KIRAN	KOTHARI	MR	M	CJAIN	57 AVDIAPPA NAICKEN STREET SOW	INDIA	TAMIL NADU	CHENNAI	600079	PM002897		Amount for unclaimed and ur	20.00	25-APR-2018
MANINDRA	SINGH	BHANDARI	MR	B	SBHANDARI	36, VENKIER STREET IST FLOOR KON	INDIA	TAMIL NADU	CHENNAI	600079	PM002955		Amount for unclaimed and ur	20.00	25-APR-2018
MADANLAL	PATNI		NULL			C/O VIMAL VENTURE 36 VEERAPPAN	INDIA	TAMIL NADU	CHENNAI	600079	PM003780		Amount for unclaimed and ur	100.00	25-APR-2018
MAHENDAR	JAIN		NULL			C/O VIMAL VENTURE 36 VEERAPPA S	INDIA	TAMIL NADU	CHENNAI	600079	PM003781		Amount for unclaimed and ur	100.00	25-APR-2018
SUBRAMANIYA	GURUKKAL	VS	NULL			No. 1 K.VR.RM STREET DEVAKOTTAI	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PS005788		Amount for unclaimed and ur	40.00	25-APR-2018
VANAJA	A		NULL			15 SIVAN KOIL EAST STREET DEVAK	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PV002908		Amount for unclaimed and ur	40.00	25-APR-2018
VISALAKSHMI	ACHI		NULL			SEPPAVAYALAR STREET DEVAKOTTA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PV002915		Amount for unclaimed and ur	100.00	25-APR-2018
VALLIAMAI	ACHI	PRYS	NULL			2 SARUGANI ROAD DEVAKOTTAI RA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PV002940		Amount for unclaimed and ur	40.00	25-APR-2018
NARAYANAN	NAMN		NULL			N.A.M.HOUSE KALLUPPATI P.T.T.DIS	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623306	PN003512		Amount for unclaimed and ur	40.00	25-APR-2018
ADAIKKAPPAN	SP		SUBRAMANIAN			A SP HOUSE WEST FIRST ST SHANMU	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623314	PA000952		Amount for unclaimed and ur	180.00	25-APR-2018
ADAIKKAPPAN	SP		NULL			A.SP HOUSE, WEST FIRST ST., SHANN	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623314	PA003663		Amount for unclaimed and ur	40.00	25-APR-2018
CHANDRASEKARA	RM		NULL			1/126 WEST 1ST STREET SHANMUGA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623314	PC001268		Amount for unclaimed and ur	40.00	25-APR-2018
MEENAKSHI	ACHI		NULL			SHANMUGANATHAPURAM POST RA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623314	PM003805		Amount for unclaimed and ur	800.00	25-APR-2018
SM	T	THANNIMALAICHI	MR	SOMASUNDARAM	CHETTIAR	2/46, WEST I STREET SHANMUGANA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623314	PS001245		Amount for unclaimed and ur	2000.00	25-APR-2018
R	NARAYANAN		NULL			SV L N RM HOUSE ALAVAKOTTAI- P O	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623501	PR000146		Amount for unclaimed and ur	2000.00	25-APR-2018
SUBRAMANIAN	L		LAKSHMANAN	CHETTIAR		6/13, MIDDLE STREET NATTARASAN	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623556	PS002807		Amount for unclaimed and ur	460.00	25-APR-2018
JEER	R		RAMASAMY	IYER		THE HOTEL AJANTA 51 MAIN ROAD	INDIA	TAMIL NADU	DINDIGUL	624001	PJ000637		Amount for unclaimed and ur	80.00	25-APR-2018
THANGAVELU	P		NULL			No. 17-A, MSP COLONY SILUVATHUR	INDIA	TAMIL NADU	DINDIGUL	624005	PT000909		Amount for unclaimed and ur	100.00	25-APR-2018
THAYARAMMAL	G		NULL			COMMISSION MANDI THADIKKOMB	INDIA	TAMIL NADU	DINDIGUL	624005	PT000911		Amount for unclaimed and ur	140.00	25-APR-2018
B	S	JANARTHANAN	NULL			P G MAHAL TEMPLE WEST ST BATLA	INDIA	TAMIL NADU	SHOLAVANDAN	624202	PB000064		Amount for unclaimed and ur	80.00	25-APR-2018
T	N	SRADHABAI	NULL			5-1-78, TEMPLE WEST STREET P G M	INDIA	TAMIL NADU	SHOLAVANDAN	624202	PT000298		Amount for unclaimed and ur	200.00	25-APR-2018

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
S	VISALAKSHI		MR	SIVARAMAN		BALAJI ENGINEERING WORKS' SANJE	INDIA	TAMIL NADU	SHOLAVANDAN	624502	PS003324		Amount for unclaimed and ur	80.00	25-APR-2018
PARVATHI	S		NULL			24E IIND FLOOR FIRST MAIN ROAD (	INDIA	TAMIL NADU	PALANI	624602	PP002987		Amount for unclaimed and ur	140.00	25-APR-2018
PARVATHI	S		NULL			24E II FLOOR FIRST MAIN ROAD OPP	INDIA	TAMIL NADU	PALANI	624602	PP002988		Amount for unclaimed and ur	100.00	25-APR-2018
RAJENDRAN	M		MUTHUKAMAN	V		JR.PLANT ENGINEER C.C.C.QUARRY A	INDIA	TAMIL NADU	PALANI	624620	PR001374		Amount for unclaimed and ur	200.00	25-APR-2018
DEVAKI	A	R	RAMAMOORTHY	A	M	24 PANTHADY CROSS STREET MADU	INDIA	TAMIL NADU	MADURAI	625001	PD000502		Amount for unclaimed and ur	80.00	25-APR-2018
JOOSAB	MOOSA		MOOSA	F		128,SOUTH MASI STREET MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PJ000715		Amount for unclaimed and ur	180.00	25-APR-2018
KANNAN	S		NULL			No. 155 VAKKIL NEW STREET MADU	INDIA	TAMIL NADU	MADURAI	625001	PK003641		Amount for unclaimed and ur	100.00	25-APR-2018
LADHA	M		MADHANAGOPAL			THE MAHARAJA & CO 34 SIMMAKKA	INDIA	TAMIL NADU	MADURAI	625001	PL000249		Amount for unclaimed and ur	80.00	25-APR-2018
M	GANAPATHY		S	OKMANICKAM		C/O SRICHAKRA MARKETING 195/3,	INDIA	TAMIL NADU	MADURAI	625001	PM002835		Amount for unclaimed and ur	80.00	25-APR-2018
SETHURAMAN	N		NACHIAPPAN			PLOT NO.3, I.O.B.COLONY PALANGA	INDIA	TAMIL NADU	MADURAI	625001	PS002205		Amount for unclaimed and ur	580.00	25-APR-2018
VIJAYAKUMAR	L	S	NULL			175/2 EAST VELI STREET MADURAI T	INDIA	TAMIL NADU	MADURAI	625001	PV002974		Amount for unclaimed and ur	40.00	25-APR-2018
KR	MUTHIAH		KARUPPIAH	CHETTIAR		21 PANDIAN STREET SULTAN NAGAF	INDIA	TAMIL NADU	MADURAI	625002	PK001517		Amount for unclaimed and ur	80.00	25-APR-2018
MALATHY	GUNASEKAR		NULL			37-G PRASAD ROAD NARIMEDU MA	INDIA	TAMIL NADU	MADURAI	625002	PM003730		Amount for unclaimed and ur	100.00	25-APR-2018
R	VENKATESAN		MR	RAMALINGA	IYER	2, L I C COLONY MEENAKSHIPURAM	INDIA	TAMIL NADU	MADURAI	625002	PR002709		Amount for unclaimed and ur	200.00	25-APR-2018
SEBASTIAN	J		MATHEW	SEBASTIAN		69 P.T.RAJAN ROAD MADURAI	INDIA	TAMIL NADU	MADURAI	625002	PS002155		Amount for unclaimed and ur	80.00	25-APR-2018
JAYARAMAN	S		NULL			No. 5-B NAGA ILLAM KOVALAN NAG	INDIA	TAMIL NADU	MADURAI	625003	PJ001425		Amount for unclaimed and ur	100.00	25-APR-2018
INDUMATHY	A		ANANTHARAMAN			C-140, NEHRUJI ROAD THIRU NAGAF	INDIA	TAMIL NADU	MADURAI	625006	PI000152		Amount for unclaimed and ur	180.00	25-APR-2018
S	KANNAPPAN		SEKKAPPA	CHETTIAR		THANGAMMAL ILLAM A 9 TIRUNAG/	INDIA	TAMIL NADU	MADURAI	625006	PS001690		Amount for unclaimed and ur	400.00	25-APR-2018
ARUL	JOSEPH	AR	NULL			PLOT NO 741 KARPAGA NAGAR 4TH	INDIA	TAMIL NADU	MADURAI	625007	PA003693		Amount for unclaimed and ur	100.00	25-APR-2018
K	SIVAMANI		MR	N	KRISHNAN	4/87 PANDI NAGAR 7TH STREET SUR	INDIA	TAMIL NADU	MADURAI	625007	PK002128		Amount for unclaimed and ur	20.00	25-APR-2018
JEEVA	R		NULL			4, POOSARI THOPPU STREET, MUNIC	INDIA	TAMIL NADU	MADURAI	625009	PJ001413		Amount for unclaimed and ur	100.00	25-APR-2018
R	JEEVA	LATHA	RAVINDRAN			29 I ST SOURASTRA CLY ANUPANAD	INDIA	TAMIL NADU	MADURAI	625009	PR002167		Amount for unclaimed and ur	100.00	25-APR-2018
GOPAKUMAR	M		CHELLAPAN	NAIR		THE COCHIN MALABAR ESTATES AN	INDIA	KERALA	COCHIN	682003	PG000561		Amount for unclaimed and ur	80.00	25-APR-2018
F	COLLIS		NULL			COLLIS ESTATE M G ROAD COCHIN	INDIA	KERALA	COCHIN	682016	PF000002		Amount for unclaimed and ur	500.00	25-APR-2018
K	K	SREEDHARAN	NULL			KKS	INDIA	KARNATAKA	BANGALORE	560047	PK000105		Amount for unclaimed and ur	40.00	25-APR-2018
RAMESH	KUMAR		S	RAMKUMAR		35/2493 OLD THEVARA ROAD ERNA	INDIA	KERALA	COCHIN	682016	PR001696		Amount for unclaimed and ur	80.00	25-APR-2018
THARAVATH	JAI	KRISHNAN	MR	A	GOVINDANNAIR	8C LINK LAXMAN APTS S A ROAD CO	INDIA	KERALA	COCHIN	682016	PT000440		Amount for unclaimed and ur	180.00	25-APR-2018
K	K	THOMAS	K	K	KURUVILLA	197/7 AMULIA BUILDINGS BANERJI F	INDIA	KERALA	COCHIN	682018	PK000953		Amount for unclaimed and ur	260.00	25-APR-2018
M	V	ANANDAM	MR	M	PVELEYUDHAN	IIND LFOOR, 41/2004 V&S BLDG, LIS	INDIA	KERALA	COCHIN	682018	PM000318		Amount for unclaimed and ur	1000.00	25-APR-2018
BALACHANDRAN	P		P	GOVINDANKUTTY	MENON	AVINASH XXIX/1856 CHERUPARAMB	INDIA	KERALA	COCHIN	682020	PB000468		Amount for unclaimed and ur	80.00	25-APR-2018
T	G	CHANDY	NULL			V/367 KALAMASSERY PANCHAYAT E	INDIA	KERALA	COCHIN	682024	PT000018		Amount for unclaimed and ur	1000.00	25-APR-2018
SHEEBA	THOMAS		JAYAKUMAR	M	P	HONEE DEN 41/474 KRISHNA SWAM	INDIA	KERALA	COCHIN	682035	PS003570		Amount for unclaimed and ur	100.00	25-APR-2018
RAJAM	S	MENON	NA			MANASAROVAR NO-377 B THAIKKAT	INDIA	KERALA	ALWAYE	683106	PEID010585		Amount for unclaimed and ur	1480.00	25-APR-2018
BALASUBRAMANI	MADRAS	SRINIVASAN	M	S	SRINIVASAN	CARBORUNDUM UNIVERSAL LTD EL	INDIA	KERALA	ALWAYE	683109	PB000489		Amount for unclaimed and ur	380.00	25-APR-2018
BALAKRISHNA	MENON	CKDR	RAMAN	MENON	R	MEDICAL OFFICER C/O THE TRAVAN	INDIA	KERALA	ALWAYE	683543	PB001604		Amount for unclaimed and ur	100.00	25-APR-2018
SATHYAN	P	S	SREEDHARAN	NAIR	PR	PULICKAL HOUSE NEAR JAYARANI SC	INDIA	KERALA	KATTAPPANA	685584	PS002072		Amount for unclaimed and ur	80.00	25-APR-2018
SARA	ABRAHAM		K	ABRAHAM		C/O MRS ANNA JOHN 'HILL CREST M	INDIA	KERALA	KOTTAYAM	686027	PS004423		Amount for unclaimed and ur	1000.00	25-APR-2018
SUDHAKAR	BOLISETTY		MR	B	SUBBARAO	ST. RITAS HOSPITAL NALUKODY CHE	INDIA	KERALA	KANJIRAPALLY	686548	PS003320		Amount for unclaimed and ur	80.00	25-APR-2018
THOMMEN	A	D	DEVASIA			VATTAKUNNEL (PONKUNNU) KURAV	INDIA	KERALA	MUVATTUPUZHA	686633	PT000478		Amount for unclaimed and ur	80.00	25-APR-2018
ELDHOSE	PAUL		NULL			KAVANAKKUDY AYROOPADOM P O I	INDIA	KERALA	MUVATTUPUZHA	686692	PE000145		Amount for unclaimed and ur	140.00	25-APR-2018
SUSAN	ALEX		ALEX	P	KURUVILLAI	PAREKADAVIL HOUSE ERAVI PEROOI	INDIA	KERALA	TIRUVALLA	689542	PS001045		Amount for unclaimed and ur	2000.00	25-APR-2018
JOHN	THOMAS		MR	P	JTHOMAS	PUTHUKALLEL HOUSE PUNNAVELY P	INDIA	KERALA	TIRUVALLA	689589	PJ001019		Amount for unclaimed and ur	2000.00	25-APR-2018
A	HIDAYA	BEEVI	NULL			C/O MR V MOHAMED KHAN KARING	INDIA	KERALA	MAVELIKARA	690518	PA000052		Amount for unclaimed and ur	40.00	25-APR-2018
M	K	MATHEWTHARAK	MR	M	KOSHYTHARAKAN	MULAMOOTIL KOVOOR ARINALLUR	INDIA	KERALA	MAVELIKARA	690538	PM002921		Amount for unclaimed and ur	1000.00	25-APR-2018
RAGINI	S		NULL			VIJAYAS' EARAM CHATHANNOOR KC	INDIA	KERALA	QUILON	691001	PR003637		Amount for unclaimed and ur	40.00	25-APR-2018
SHANBAGAM	AMMAL		NULL			AGRAHARAM TIRUPALATHURAI P.O	INDIA	KERALA	QUILON	691524	PS005814		Amount for unclaimed and ur	20.00	25-APR-2018
PRABHU	NS		NULL			ANANDA BHAVAN TV 11/297 KESTO	INDIA	KERALA	TRIVANDRUM	695003	PP002888		Amount for unclaimed and ur	100.00	25-APR-2018
MARYKUTTY	GEORGE		NULL			TC 11/1548-1 Y M R JUNCTION NAN	INDIA	KERALA	TRIVANDRUM	695004	PM000578		Amount for unclaimed and ur	1000.00	25-APR-2018
SIVARAMAKRISHNAN			S	V	SARMA	CHITRA PATTOM PALACE P.O TRIVAI	INDIA	KERALA	TRIVANDRUM	695004	PS002582		Amount for unclaimed and ur	80.00	25-APR-2018
B	RAJAM		P	SUBRAMANIA	PILLAI	T C 24/1826 THYCAUD TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PB000420		Amount for unclaimed and ur	80.00	25-APR-2018
M	RAMAKRISHNAN		NULL			C/O E I D PARRY I LTD P B NO 31 BEL	INDIA	KARNATAKA	BELLARY	583101	PM000218		Amount for unclaimed and ur	100.00	25-APR-2018
O	VASUDEVAN		NULL			KOLACHELLUM COMPOUND POST B	INDIA	KARNATAKA	BELLARY	583101	PO000007		Amount for unclaimed and ur	200.00	25-APR-2018
P	NITYANAND		NULL			C/O E I D PARRY I LTD P B NO 31 BEL	INDIA	KARNATAKA	BELLARY	583101	PP000118		Amount for unclaimed and ur	100.00	25-APR-2018
S	CHINNAPPA		NULL			C/O E I D PARRY I LTD P B NO 31 BEL	INDIA	KARNATAKA	BELLARY	583101	PS000056		Amount for unclaimed and ur	100.00	25-APR-2018
S	EKANATH	BOLAR	NULL			NO 10 RAGHVENDRA COLONY 1ST S	INDIA	KARNATAKA	BELLARY	583101	PS000067		Amount for unclaimed and ur	200.00	25-APR-2018
SHRIKANT	MALAGHAN		ADIVEPPA	MALAGHAN		C/O E I D PARRY I LTD SPU 287 B AR/	INDIA	KARNATAKA	BELLARY	583101	PS003926		Amount for unclaimed and ur	3000.00	25-APR-2018
A	SUNITHA		MR	A	MOHAN	97-20, AASEERWAD NILAYAM COWL	INDIA	KARNATAKA	BELLARY	583102	PA000811		Amount for unclaimed and ur	2500.00	25-APR-2018
C	M	BASHA	NULL			MARKETING REPRESENTATIVE DOOF	INDIA	KARNATAKA	BELLARY	583102	PC000059		Amount for unclaimed and ur	100.00	25-APR-2018
MATHEW	EAPEN		NULL			50/A INFANTRY ROAD CANTONMEN	INDIA	KARNATAKA	BELLARY	583104	PM000580		Amount for unclaimed and ur	100.00	25-APR-2018
H	IMAM	SAHIB	NULL			C/O E I D PARRY I LTD P B NO 9 HOS	INDIA	KARNATAKA	HOSPET	583201	PH000005		Amount for unclaimed and ur	100.00	25-APR-2018
BASATHAPPA			NULL			GANGAVATI TALUK RAICHUR DISTRI	INDIA	KARNATAKA	HOSPET	583229	PB000154		Amount for unclaimed and ur	2000.00	25-APR-2018
MAHAVEER	RANKA		MR	INDARCHAND	RANKA	M/S RANKA BROTHERS NO.11-2-29,	INDIA	KARNATAKA	RAICHUR HO	584101	PM000893		Amount for unclaimed and ur	20.00	25-APR-2018
MANDAKINI	VAMAN	SATWILKAR	NULL			1956, DIWANJI LANE NIPANI	INDIA	KARNATAKA	NIPANI	591237	PM001412		Amount for unclaimed and ur	80.00	25-APR-2018
CHITRA	P		PARTHASARATHY	K		W/O. MR.K.PARTHASARATHY STATE	INDIA	KARNATAKA	ATHNI	591304	PC000656		Amount for unclaimed and ur	80.00	25-APR-2018

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CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
A	B	GOVINDARAJULU	NULL			16 FIRST NARAYANAN STREET SEVEN	INDIA	TAMIL NADU	CHENNAI	600001	PA000016		Amount for unclaimed and ur	400.00	25-APR-2018
A	N	CHELLAPPA	NULL			35 THAMBU CHETTY STREET MADRA	INDIA	TAMIL NADU	CHENNAI	600001	PA000105		Amount for unclaimed and ur	20.00	25-APR-2018
A	ABDUL	GHANI	M	K	ABDULHAMEET	NO 22 MALAYAPPAN STREET MANN	INDIA	TAMIL NADU	CHENNAI	600001	PA000835		Amount for unclaimed and ur	80.00	25-APR-2018
AMAR	PAREKH		DINESH			C/O MEHTA & PAREKH CHARTED AC	INDIA	TAMIL NADU	CHENNAI	600001	PA001068		Amount for unclaimed and ur	20.00	25-APR-2018
B	R	BASHIMCO	NULL			7 KASI CHETTY LANE MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PB000051		Amount for unclaimed and ur	4560.00	25-APR-2018
B	JAIKRISHNA		M	B	OONNITHAN	C/O PARRYS CONFECTIONERY LTD II	INDIA	TAMIL NADU	CHENNAI	600001	PB001037		Amount for unclaimed and ur	1000.00	25-APR-2018
SUREKHA	ISHWAD		NULL			S A INVESTMENT 25-26 ULTIMATE B	INDIA	MAHARASHTRA	MUMBAI	400023	PS005957		Amount for unclaimed and ur	240.00	25-APR-2018
USHA	SUNDARAM		NULL			No. 1210, 12TH FLOOR STOCK EXCH	INDIA	MAHARASHTRA	MUMBAI	400023	PU000452		Amount for unclaimed and ur	100.00	25-APR-2018
VIKAS	PHADNIS		PHADNIS	D	S	C/O.CHANAKYA INVESTMENTS 10, H	INDIA	MAHARASHTRA	MUMBAI	400023	PV001190		Amount for unclaimed and ur	440.00	25-APR-2018
A	J	SELLAKUMAR	J	P	APPADURAI	C/0 MS P REEYAMALA BHARAT OVE	INDIA	MAHARASHTRA	MUMBAI	400025	PA000848		Amount for unclaimed and ur	900.00	25-APR-2018
ARUNA	KRISHNAKANT	MASHRUWALA	KRISHNAKANT			MARLOW', FLAT NO.2/3 POCHKHAN	INDIA	MAHARASHTRA	MUMBAI	400025	PA001377		Amount for unclaimed and ur	80.00	25-APR-2018
SUDHIR	NANDLAL	PUNJABI	NULL			C/O BUSH BOAKE ALLEN (INDIA) LTD	INDIA	MAHARASHTRA	MUMBAI	400025	PS000956		Amount for unclaimed and ur	100.00	25-APR-2018
SAMIRKUMAR	SATPATI		TARPADA	SATPATI		C/O MERCURY PAINTS & VARNISHRS	INDIA	MAHARASHTRA	MUMBAI	400025	PS001832		Amount for unclaimed and ur	80.00	25-APR-2018
BEHLI	PHIROZESHAH	BATTIWALA	PHIROZESHAH	BATTIWALA		JER MANSION GOWALIATANK MUM	INDIA	MAHARASHTRA	MUMBAI	400026	PB000561		Amount for unclaimed and ur	200.00	25-APR-2018
DIPCHAND	KHIANRA		SRILAKHMICHAND			2 D GIRIRAJ ALTAMOUNT ROAD MU	INDIA	MAHARASHTRA	MUMBAI	400026	PD000694		Amount for unclaimed and ur	80.00	25-APR-2018
DINYAAR	D	KARANI	NULL			MIRADOR No. 67/H BHULABHAI DES	INDIA	MAHARASHTRA	MUMBAI	400026	PD002002		Amount for unclaimed and ur	100.00	25-APR-2018
BHASKER	BALACHANDRA	MANDKUR	NULL			FLAT NO: 1 DHARBHANGA MANSION	INDIA	MAHARASHTRA	MUMBAI	400026	PM003732		Amount for unclaimed and ur	20.00	25-APR-2018
VISHNA	CHATRUMAL	AHUJA	NULL			VISHNA C AHUJA 41 VASUNDHARA E	INDIA	MAHARASHTRA	MUMBAI	400026	PV000491		Amount for unclaimed and ur	1000.00	25-APR-2018
YOGESH	K	SHAH	KANTILAL			5-B , SAMBHAV TIRTH 2-A, BHULABH	INDIA	MAHARASHTRA	MUMBAI	400026	PY000107		Amount for unclaimed and ur	280.00	25-APR-2018
KEKASHRU	R	IRANI	MR	RUSTOM	SIRANI	D B GADIWALLA, E/18, RUSTOM BAU	INDIA	MAHARASHTRA	MUMBAI	400027	PK002926		Amount for unclaimed and ur	2000.00	25-APR-2018
SUNANDA	JANARDHAN	SAWANT	JANRADHAN	SAWANT		LAXMI BUILDING NO 616G 1ST FLOO	INDIA	MAHARASHTRA	MUMBAI	400027	PS002966		Amount for unclaimed and ur	80.00	25-APR-2018
BAL	MUKUND	DHURI	MUKUND	DHURI		BHAGWATI NIWAS ANANT PATIL LAN	INDIA	MAHARASHTRA	MUMBAI	400028	PB000903		Amount for unclaimed and ur	100.00	25-APR-2018
DHARMENDRA	M	GUPTA	MOTICHAND	R	G	R K APT NO 2 2ND FLR R NO 7 CHHA	INDIA	MAHARASHTRA	MUMBAI	400028	PD000850		Amount for unclaimed and ur	100.00	25-APR-2018
DOMINIC	ANTONY	JAYASURI	NULL			NO. 4, THIRD TRUST LINK STREET RA	INDIA	MAHARASHTRA	MUMBAI	400028	PD001971		Amount for unclaimed and ur	100.00	25-APR-2018
GRACIE	BORGES		NULL			TIKONA 158 SHIVAJI PARK CADELL R	INDIA	MAHARASHTRA	MUMBAI	400028	PG000237		Amount for unclaimed and ur	4000.00	25-APR-2018
LAKSHMI	DESHAPANDAY		DHONDOVITTHAL	DESHPANDOAY		DATTASHRAM' SHIVAJI PARK RD 4 D	INDIA	MAHARASHTRA	MUMBAI	400028	PL000270		Amount for unclaimed and ur	200.00	25-APR-2018
SANDHYA	RAMCHANDRA	PRABHU	R	W	PRABHU	FLAT NO.304 B-WING PRATHAMESH	INDIA	MAHARASHTRA	MUMBAI	400014	PS001855		Amount for unclaimed and ur	340.00	25-APR-2018
VIJAYA	VISHNU	BHAGWAT	NULL			2-1, GANESH NIKETAN PROF AGASH	INDIA	MAHARASHTRA	MUMBAI	400028	PV000431		Amount for unclaimed and ur	40.00	25-APR-2018
SUBRAMANIAN	K		KRISHNAMURTHY			NO.11, MANGESH STREET T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	PS002804		Amount for unclaimed and ur	480.00	25-APR-2018
S	DHARMAMBAL		MR	N	SANTHANAM	54, SOUTH WEST BOAG ROAD T NAG	INDIA	TAMIL NADU	CHENNAI	600017	PS003239		Amount for unclaimed and ur	240.00	25-APR-2018
S	B	PRADEEPKUMAR	LATE	S	KUTTHAMAN	28 ARCOT MUDALIAR STREET T.NAG	INDIA	TAMIL NADU	CHENNAI	600017	PS004113		Amount for unclaimed and ur	80.00	25-APR-2018
VISHWANATHAIYI	SUBBA	RAO	NULL			No. 21-B, BALU MUDALI STREET NO	INDIA	TAMIL NADU	CHENNAI	600017	PS005704		Amount for unclaimed and ur	40.00	25-APR-2018
SREEJA	V		NULL			DIVYA & CO R.NO.19 PANCHAVARNA	INDIA	TAMIL NADU	CHENNAI	600017	PS005822		Amount for unclaimed and ur	60.00	25-APR-2018
T	K	RAVEENDRAN	NULL			133 HABIBULLAH ROAD T NAGAR M	INDIA	TAMIL NADU	CHENNAI	600017	PT000038		Amount for unclaimed and ur	200.00	25-APR-2018
T	R	RAMADAS	T	L	RANGAVITTAL	B-2 SRI NANDAN APTS NO 22 THOM	INDIA	TAMIL NADU	CHENNAI	600017	PT000739		Amount for unclaimed and ur	20.00	25-APR-2018
T	LALITHA		T	SESHASAI		3-F, P T R APARTMENTS 53, HABIBU	INDIA	TAMIL NADU	CHENNAI	600017	PT000762		Amount for unclaimed and ur	20.00	25-APR-2018
THENNIMALAI	M		NULL			98 ELDAMS ROAD TEYNAMPET MAD	INDIA	TAMIL NADU	CHENNAI	600017	PT000898		Amount for unclaimed and ur	100.00	25-APR-2018
URMILA	KANTILAL		NULL			NO 1/A DANIEL STREET T NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600017	PU000048		Amount for unclaimed and ur	2000.00	25-APR-2018
UDAYCHAND	P	JAIN	PREMCHAND	JAIN		12, THIRUMURTHY STREET T.NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	PU000125		Amount for unclaimed and ur	80.00	25-APR-2018
V	BALASUBRAMANIAN		NULL			13 RANGA IYER STREET T NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600017	PV000015		Amount for unclaimed and ur	40.00	25-APR-2018
VADILAL	MANGALJI	ZAVERI	NULL			3 PRAKASAM ROAD T NAGAR MADR	INDIA	TAMIL NADU	CHENNAI	600017	PV000303		Amount for unclaimed and ur	3680.00	25-APR-2018
V	KUPPARAJ		V	ANAMTHAM	CHETTY	38 THIRUMALAI PILLAI ROAD T NAGA	INDIA	TAMIL NADU	CHENNAI	600017	PV000785		Amount for unclaimed and ur	80.00	25-APR-2018
VENKATESHWARL	R		NARASIMHALU			SHARE MARKET INV CONS COACHIN	INDIA	TAMIL NADU	CHENNAI	600017	PV001045		Amount for unclaimed and ur	80.00	25-APR-2018
VALLIAMMAI	PL		NULL			No. 5 RAMAKRISHNA STREET T.NAGA	INDIA	TAMIL NADU	CHENNAI	600017	PV002857		Amount for unclaimed and ur	100.00	25-APR-2018
VIJAYAKUMAR	I		NULL			IA KULOTUNGAN TOWERS 7TH CROS	INDIA	TAMIL NADU	CHENNAI	600017	PV002913		Amount for unclaimed and ur	1240.00	25-APR-2018
VAIDEHI	K		NULL			DIVYA & CO ROOM NO.19 PANCHAV	INDIA	TAMIL NADU	CHENNAI	600017	PV002924		Amount for unclaimed and ur	60.00	25-APR-2018
VENKATARAMANI	P		NULL			DIVYA & CO ROOM NO.19 PANCHAV	INDIA	TAMIL NADU	CHENNAI	600017	PV002925		Amount for unclaimed and ur	100.00	25-APR-2018
VIJAYAL	N		NULL			40 SARAVANA STREET T NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600017	PV003012		Amount for unclaimed and ur	40.00	25-APR-2018
W	K	BALASUBRAMANI	NULL			7 THANIKACHALAM CHETTY ROAD T	INDIA	TAMIL NADU	CHENNAI	600017	PW000004		Amount for unclaimed and ur	40.00	25-APR-2018
A	VENKATARAMANI		NULL			9-D A.R.K COLONY ELDAMS ROAD M	INDIA	TAMIL NADU	CHENNAI	600018	PA000219		Amount for unclaimed and ur	20.00	25-APR-2018
A	N	VITHANI	S	OANVITHANI		NO 12 CENOTAPH ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600018	PA000870		Amount for unclaimed and ur	80.00	25-APR-2018
ANSAR	ALI	SYED	LATE	ATHAR	ALISAYED	24 C P RAMASWAMY ROAD ALWARP	INDIA	TAMIL NADU	CHENNAI	600018	PA001284		Amount for unclaimed and ur	440.00	25-APR-2018
A	SUBBULEKSHMI		S	K	SIDDHARTHAN	W/O S K SIDDHARTHAN 8A, KAMARA	INDIA	TAMIL NADU	CHENNAI	600018	PA002395		Amount for unclaimed and ur	20.00	25-APR-2018
ANNADURAI	IYANGAR	S	NULL			NO. 37 CENOTAPH LANE MADRAS M	INDIA	TAMIL NADU	CHENNAI	600018	PA003564		Amount for unclaimed and ur	40.00	25-APR-2018
ALAMELU	CT		NULL			17 CENOTAPH ROAD B/3 SAKTHI APP	INDIA	TAMIL NADU	CHENNAI	600018	PA003657		Amount for unclaimed and ur	140.00	25-APR-2018
C	S	SUBRAMANIAN	NULL			40/258 8TH CROSS STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600018	PC000126		Amount for unclaimed and ur	80.00	25-APR-2018
CHIDAMBARAM	V		NULL			No. 17 CENOTAPH ROAD No. B/3 SA	INDIA	TAMIL NADU	CHENNAI	600018	PC001248		Amount for unclaimed and ur	100.00	25-APR-2018
D	D	DOSS	NULL			23 MARIYAPPA NAICKEN STREET VA	INDIA	TAMIL NADU	CHENNAI	600018	PD000020		Amount for unclaimed and ur	40.00	25-APR-2018
J	KISHORE	KUMAR	C	JAWARLAL		NO.3, ALWARPET STREET ALWARPET	INDIA	TAMIL NADU	CHENNAI	600018	PJ001076		Amount for unclaimed and ur	20.00	25-APR-2018
JAYALAKSHMI	KS		NULL			No. 2 BHEEMANNA MUDALI STREET	INDIA	TAMIL NADU	CHENNAI	600018	PJ001389		Amount for unclaimed and ur	1140.00	25-APR-2018
K	S	ANANTHASUBRAM	K	V	SIVARAMAN	SENIOR PROJECT MANAGER M/S STE	INDIA	TAMIL NADU	CHENNAI	600018	PK001003		Amount for unclaimed and ur	80.00	25-APR-2018
KUMAR	V		VAITHILINGAM	S		26-4, ELDAMS ROAD TEYNAMPET M	INDIA	TAMIL NADU	CHENNAI	600018	PK001612		Amount for unclaimed and ur	280.00	25-APR-2018
KRIPA	SANKARI		NULL			D/O S SANKARAN NO 6 (OLD NO 21)	INDIA	TAMIL NADU	CHENNAI	600018	PK003695		Amount for unclaimed and ur	40.00	25-APR-2018
KAMALA	K		NULL			W/O S SANKARAN NO 6 (OLD NO 21	INDIA	TAMIL NADU	CHENNAI	600018	PK003696		Amount for unclaimed and ur	40.00	25-APR-2018

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
KULITHALAI	CANE	FARMSPLTD	NULL			13 JANAKI AVENUE ABIRAMAPURAN	INDIA	TAMIL NADU	CHENNAI	600018	PK003703		Amount for unclaimed and ur	1000.00	25-APR-2018
M	JAMBUNATHAN		NULL			NO 28 THIRD STREET ABIRAMAPURA	INDIA	TAMIL NADU	CHENNAI	600018	PM000089		Amount for unclaimed and ur	2000.00	25-APR-2018
MURUGESAN	S	T	THIRUMALAIAPPAN	S	T	B-2, 33 PERIYAR SALAI ELDAMS ROA	INDIA	TAMIL NADU	CHENNAI	600018	PM001911		Amount for unclaimed and ur	80.00	25-APR-2018
M	SELVA	MURUGESAN	S	T	MURUGESAN	B-2 33 PERIYAR SALAI ELDAMS RD M	INDIA	TAMIL NADU	CHENNAI	600018	PM002054		Amount for unclaimed and ur	100.00	25-APR-2018
MEENAKSHI	SP		NULL			17 CENTAPH ROAD B-3 SAKTHI APAR	INDIA	TAMIL NADU	CHENNAI	600018	PM003770		Amount for unclaimed and ur	240.00	25-APR-2018
PADMA	DANIEL		NULL			62, SEETHAMMAL COLONY ALWARP	INDIA	TAMIL NADU	CHENNAI	600018	PP000275		Amount for unclaimed and ur	1000.00	25-APR-2018
R	NARAYANAN		NULL			13 CHAMIERS APARTMENTS GANGA	INDIA	TAMIL NADU	CHENNAI	600018	PR000147		Amount for unclaimed and ur	40.00	25-APR-2018
R	RAMJI		R	RANGANATHAN		4 LAMBETH AVENUE ALWARPET MA	INDIA	TAMIL NADU	CHENNAI	600018	PR001147		Amount for unclaimed and ur	280.00	25-APR-2018
REVATHY	K		KUMAR	V		26-A, ELDAMS ROAD, TEYNAMPET M	INDIA	TAMIL NADU	CHENNAI	600018	PR001994		Amount for unclaimed and ur	280.00	25-APR-2018
RAJAMMAL	S		NULL			RAM PRASHAD' No. 52, FOURTH STR	INDIA	TAMIL NADU	CHENNAI	600018	PR003613		Amount for unclaimed and ur	60.00	25-APR-2018
MAHENDRA	PATHAK		NISHA	KANT	PATHAK	542/563 ASHA ACADMEY KE BAGAL	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN301774-IN301774-145	Amount for unclaimed and ur	80.00	25-APR-2018
REKHA	SACHAN		NARENDRA	K	SACHAN	1/37, VIPUL KHAND, GOMTI NAGAR,	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN300450-IN300450-111	Amount for unclaimed and ur	80.00	25-APR-2018
MARVEL	BUSINESS	PRIVATELTD	NA			76 ELDCO GREEN GOMTI NAGAR LU	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN300888-IN300888-140	Amount for unclaimed and ur	400.00	25-APR-2018
MOHIT	SAXENA		NA			6 B DURGA NAGAR NEAR SURESH SH	INDIA	UTTAR PRADESH	BAREILLY	243001		IN302269-IN302269-125	Amount for unclaimed and ur	4.00	25-APR-2018
SUNITA	JAIN		ATUL	KISHORE		52 KRISHNA VIHAR COLONY JWALA I	INDIA	UTTAR PRADESH	RAMPUR	244901		IN301774-IN301774-101	Amount for unclaimed and ur	100.00	25-APR-2018
PARVEEN	KUMAR		OM	PARKASH		45 MISSION COMPOUND SAHARAN	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN301774-IN301774-150	Amount for unclaimed and ur	200.00	25-APR-2018
NAVDEEP	GUPTA		NA			AMAR NAGAR BISWAN SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261201		IN301557-IN301557-214	Amount for unclaimed and ur	200.00	25-APR-2018
KISHAN	RATHI		NA			MO KUMHARAN TOLA NAN 01 - 2 G	INDIA	UTTAR PRADESH	KHERI	262802		IN303116-IN303116-101	Amount for unclaimed and ur	70.00	25-APR-2018
VISHWANATH	PRASAD	SHARMA	LATE	SHRI	RAMACHALSHARMA	MOH - BAIRIHAWA NEAR BASTI SAD	INDIA	UTTAR PRADESH	BASTI	272001		IN300556-IN300556-102	Amount for unclaimed and ur	400.00	25-APR-2018
USHA	KIRAN	SAXENA	HARI	RAM	JAISWAL	NETRA NIDAN EYE HOSPITAL BANK F	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301766-IN301766-100	Amount for unclaimed and ur	80.00	25-APR-2018
PURNENDU	KUMAR		NA			MUO WAO PRAO KARYALAY COMM	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN300214-IN300214-155	Amount for unclaimed and ur	200.00	25-APR-2018
DILIP	KUMAR	VERMA	NA			C/O DR MAHIMA PANDEY SHASHI VI	INDIA	UTTAR PRADESH	DEORIA	274001		IN302902-IN302902-492	Amount for unclaimed and ur	984.00	25-APR-2018
MANJARI	KHAITAN		SHIV	KUMAR	BHUWALKA	PADRAUNA NEAR PUNJAB NATIONA	INDIA	UTTAR PRADESH	DEORIA	274304		IN301766-IN301766-100	Amount for unclaimed and ur	1800.00	25-APR-2018
USHA	AGRAWAL		NA			115 MANAS NAGAR MAHOLI ROAD	INDIA	UTTAR PRADESH	MATHURA	281004		IN301557-IN301557-101	Amount for unclaimed and ur	500.00	25-APR-2018
RAMESH	CHANDRA	AGARWAL	MANGAL	CHANDRA	AGARWAL	ASHIRWAD 96/9 (4), CIVIL LINES JHA	INDIA	UTTAR PRADESH	JHANSI	284001		IN302902-IN302902-424	Amount for unclaimed and ur	300.00	25-APR-2018
PARMESHWAR	GUPTA		KANHAIYA	LAL	GUPTA	1146 RAJBHATTA WARD SANKHYA 1	INDIA	RAJASTHAN	ALWAR	301001		IN300214-IN300214-133	Amount for unclaimed and ur	190.00	25-APR-2018
MAHESH	KUMAR	SAINI	SHRI	MOHAN	LALSAINI	MOHALA NAYA BEWADI WALA KUA,	INDIA	RAJASTHAN	ALWAR	301001		IN301127-IN301127-164	Amount for unclaimed and ur	20.00	25-APR-2018
BABU	LAL	DANGAYACH	JAGDISH	CHANDRA	DANGAYACH	VILLAGE PO NINDAR VIA V.K.I.A DIS	INDIA	RAJASTHAN	JAIPUR	302013		IN301127-IN301127-151	Amount for unclaimed and ur	1520.00	25-APR-2018
NARENDER	GUPTA		PANNA	LAL	GUPTA	VPO GANEDA TEHSIL KOTPUTLI DIST	INDIA	RAJASTHAN	JAIPUR	303108		IN302269-IN302269-131	Amount for unclaimed and ur	50.00	25-APR-2018
PULKIT	BOHRA		RAJESH	JAIN		166 PARSHAVNATH COLONY VAISHA	INDIA	RAJASTHAN	AJMER	305001		IN300513-IN300513-184	Amount for unclaimed and ur	30.00	25-APR-2018
RAMESH	CHANDRA	SHRIVASTAVA	NA			BLOCK 20/120 H.W.P. COLONY RAW	INDIA	RAJASTHAN	BUNDI	323307		IN302531-IN302531-100	Amount for unclaimed and ur	60.00	25-APR-2018
JAGDISH	CHANDRA	CHITTORA	LUXMI	NARAYAN	CHITTORA	MPA-36, MAHAVIR NAGAR-2 RANG	INDIA	RAJASTHAN	KOTA	324005		IN301055-IN301055-101	Amount for unclaimed and ur	100.00	25-APR-2018
DINESH	KUMAR	GUPTA	NA			86 PUSHP KUNJ WARD NO 7 BARAN	INDIA	RAJASTHAN	KAITHUN	325205		IN301774-IN301774-161	Amount for unclaimed and ur	152.00	25-APR-2018
HIRAL	AMARATLAL	PATEL	AMARATLAL	CHATURDAS	PATEL	10 RADHAKRISHNA PARK SOCIETY 19	INDIA	GUJARAT	AHMEDABAD	380013		IN301549-IN301549-146	Amount for unclaimed and ur	500.00	25-APR-2018
ILABEN	PATEL		BHANUBHAI	PATEL		B 3/9 SHANTI APPARTMENT NR RAJP	INDIA	GUJARAT	AHMEDABAD	380015		IN300360-IN300360-205	Amount for unclaimed and ur	20.00	25-APR-2018
KIRTIKUMAR	S	LEUVA	SHANKARLAL	R	LEUVA	BLOCK NO-52/1, 'CH' TYPE, SECTOR-	INDIA	GUJARAT	GANDHI NAGAR	382016		IN301983-IN301983-100	Amount for unclaimed and ur	10.00	25-APR-2018
RAMKRISHNA	SHAMBHUBHAI	PATEL	SHAMBHUBHAI	PRABHUDAS	PATEL	2 A SHREE RAM PARK AT POST VIJAP	INDIA	GUJARAT	GANDHI NAGAR	382870		IN300513-IN300513-111	Amount for unclaimed and ur	20.00	25-APR-2018
BHUPENDRAKUM	KANTILAL	SHAH	NA			'DHANARK'' V.K.V ROAD OPP DR.B.K	INDIA	GUJARAT	NADIAD	387001		IN300636-IN300636-200	Amount for unclaimed and ur	300.00	25-APR-2018
MIHIR	P	SHAH	PRATAPRAI	SHAH		101 SHAKTI EPATAMMENTA ATHWA	INDIA	GUJARAT	SURAT	395001		IN300513-IN300513-129	Amount for unclaimed and ur	60.00	25-APR-2018
KASHMIRA	M	SHAH	MIHIR			101 SHAKTI EPATAMMENTA ATHWA	INDIA	GUJARAT	SURAT	395001		IN300513-IN300513-129	Amount for unclaimed and ur	40.00	25-APR-2018
MAHENDRA	KUMAR	PRAJAPATI	V	P	PRAJAPATI	G-6 PRAMUKH DARSHAN PHASE II N	INDIA	GUJARAT	VALSAD	396230		IN301549-IN301549-176	Amount for unclaimed and ur	400.00	25-APR-2018
SOURABH	H	BORA	HEMRAJ	BORA		61/62 4TH FLOOR GAYA BUILDING 1	INDIA	MAHARASHTRA	MUMBAI	400003		IN301330-IN301330-181	Amount for unclaimed and ur	180.00	25-APR-2018
MOHAN	SADANAND		SADANAND			NO 4 SHASHI MAHAL S M JADHAV M	INDIA	MAHARASHTRA	MUMBAI	400014		IN301549-IN301549-173	Amount for unclaimed and ur	400.00	25-APR-2018
HARSHA	K	JOBANPUTRA	K	JOBANPUTRA		POPULAR PEN & CLIP INDUSTRIES, 6	INDIA	MAHARASHTRA	MUMBAI	400028		IN300386-IN300386-100	Amount for unclaimed and ur	200.00	25-APR-2018
SINDHU	SIVAN	NAIR	NA			38/690, AZAD NAGAR, VEERA DESAI	INDIA	MAHARASHTRA	MUMBAI	400053		IN300239-IN300239-111	Amount for unclaimed and ur	4.00	25-APR-2018
PRAFULCHANDRA	K	SHAH	NA			B 205 PAREKH PALZA VALLABH BHA	INDIA	MAHARASHTRA	MUMBAI	400056		IN300239-IN300239-133	Amount for unclaimed and ur	1052.00	25-APR-2018
VIKRAM	R	VISHWANATH	R	V	VISHWANATH	L 158 8TH MAIN, SECTOR 10 JEEVAN	INDIA	KARNATAKA	BANGALORE	560075		IN300476-IN300476-425	Amount for unclaimed and ur	160.00	25-APR-2018
SICY	GEORGE		NA			A-404, HILL GRANGE, HIRANANDANI	INDIA	MAHARASHTRA	MUMBAI	400061		IN302164-IN302164-101	Amount for unclaimed and ur	2400.00	25-APR-2018
N	RAMASAMY		NA			33 MUTHU NAGAR KARUR KARUR T	INDIA	TAMIL NADU	KARUR	639002		C12013200-12013200-0	Amount for unclaimed and ur	400.00	25-APR-2018
SRINIVASAN	RAJOO		NA			135 THIYAGARAYA NEW STREET NO2	INDIA	TAMIL NADU	COIMBATORE	641001		C12010900-12010900-0	Amount for unclaimed and ur	8.00	25-APR-2018
APARNA	S		NA			APARNA MUDUVANA P O PAYYOLI V	INDIA	KERALA	CALICUT	673523		C12047600-12047600-0	Amount for unclaimed and ur	120.00	25-APR-2018
ALAVIKUTTY	MACHINGAL		NA			MACHINGAL HOUSE PALAKULAM K	INDIA	KERALA	TIRUR	676123		C12029800-12029800-0	Amount for unclaimed and ur	36.00	25-APR-2018
ABDU	RAHOOFP		NA			PANCHILI HOUSE P O KOTTAKKAL M	INDIA	KERALA	TIRUR	676503		C12029800-12029800-0	Amount for unclaimed and ur	6.00	25-APR-2018
SREEKUMAR	K		NA			SREYAS KUTTICHIRA(H) KULAKATTUK	INDIA	KERALA	PALGHAT	678633		C12056700-12056700-0	Amount for unclaimed and ur	50.00	25-APR-2018
ALAPPAT	SIVARAMAKRISHN	MENON	NA			ALAPPAT HOUSE ALAPPAT ROAD RA	INDIA	KERALA	COCHIN	682016		C12023900-12023900-0	Amount for unclaimed and ur	2000.00	25-APR-2018
GEORGEKUTTY	MANI		NA			IX/37A , ETHIKAIPURAM KAIPUZHA K	INDIA	KERALA	KOTTAYAM	686002		C12032800-12032800-0	Amount for unclaimed and ur	300.00	25-APR-2018
NASEEM	HAFEES		NA			PLAMMOOTTIL(H) EDAKUNNAM PO	INDIA	KERALA	KANJIRAPALLY	686512		C12056700-12056700-0	Amount for unclaimed and ur	42.00	25-APR-2018
SREEJITH	S		NA			KALATHIL VADAKKATHIL KALLELIBHA	INDIA	KERALA	MAVELIKARA	690546		C12051800-12051800-0	Amount for unclaimed and ur	40.00	25-APR-2018
NAJEEM			NA			NAJEEM MANZIL, (4/174) VETTIYARA	INDIA	KERALA	TRIVANDRUM	695603		C12057300-12057300-0	Amount for unclaimed and ur	150.00	25-APR-2018
SUMANTA	KUMAR	NAYAK	NA			FLAT NO 5 B 39 A AND C PURNADAS	INDIA	WEST BENGAL	KOLKATA	700029		C12029900-12029900-0	Amount for unclaimed and ur	4.00	25-APR-2018
SANKAR	CHANDRA	PAUL	NA			G/A-13 MUNICIPAL MARKET STATIO	INDIA	WEST BENGAL	PARGANAS KOLKATA	700110		C12038400-12038400-0	Amount for unclaimed and ur	40.00	25-APR-2018
DILIP	BAL		NA			PANIHATI 2 A - PGS (N) KOLKATA KO	INDIA	WEST BENGAL	PARGANAS KOLKATA	700114		C12013200-12013200-0	Amount for unclaimed and ur	200.00	25-APR-2018
AMIT	KUMAR	THAKKAR	NA			EAST NIMCHA COLLIERY POST - J.K. N	INDIA	WEST BENGAL	BURDWAN	713337		C12010926-12010926-0	Amount for unclaimed and ur	20.00	25-APR-2018
MAMTA	KUMARI		NA			MALANCHA ROAD NEAR DR A K MA	INDIA	WEST BENGAL	HALDIA	721304		C13041400-13041400-0	Amount for unclaimed and ur	80.00	25-APR-2018

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
BIJAYALAXMI	SENAPATI		NA			93-SURYANAGAR UNIT-VII . BHUBAN	INDIA	ORISSA	BHUBANESHWAR	751003		C12010800-12010800-0	Amount for unclaimed and ur	200.00	25-APR-2018
SUBIR	SI		NA			QR NO 2/15 OCL COLONY RAJGANGI	INDIA	ORISSA	SUNDARGARH	770017		C12044700-12044700-0	Amount for unclaimed and ur	88.00	25-APR-2018
POONAM	KHOWALA		NA			84- KADAM KUAN, NARAYAN BHAW	INDIA	BIHAR	PATNA	800003		C12028900-12028900-0	Amount for unclaimed and ur	40.00	25-APR-2018
POONAM	SAH		NA			C/O EXECUTIVE ENGINEER SCADA DI	INDIA	BIHAR	ARRAH	802301		C12019101-12019101-0	Amount for unclaimed and ur	20.00	25-APR-2018
RAMESH	KUMAR		NA			E-057, ASHIANA SUNCITY BALIGUMA	INDIA	JHARKHAND	JAMSHEDPUR	831018		C12038400-12038400-0	Amount for unclaimed and ur	20.00	25-APR-2018
USHA	SINGH		NA			HOUSE NO 761/A O T PARA POST KA	INDIA	BIHAR	KATIHAR	854105		C13019300-13019300-0	Amount for unclaimed and ur	28.00	25-APR-2018
ANUPKUMAR	RAMESHWARDAS	SHARMA	NA			PO BOX 2155 DUBAI UAE	UNITED ARAB EMIRAT	NA	NA			C13041400-13041400-0	Amount for unclaimed and ur	920.00	25-APR-2018
KM	MURUGAPPAN		NA			NO:1,KAILASH NAGAR, IST ST, OPP-	INDIA	TAMIL NADU	KARAIKUDI	630002		C13017400-13017400-0	Amount for unclaimed and ur	40.00	25-APR-2018
SAKINA	NOMAN	MIYAJIWALA	NA			AL KHATTAL GEN TRD IT P. O. BOX 4	UNITED ARAB EMIRAT	NA	NA			C12030800-12030800-0	Amount for unclaimed and ur	400.00	25-APR-2018
PARAMJIT	SINGH		NULL			PARAM-SUKH, SANT NAGAR PATIAL	INDIA	PUNJAB	PATIALA	147001	PP000317		Amount for unclaimed and ur	24000.00	25-APR-2019
GEOFFREY	DONALD	LEHMANN	NULL			HERBERTPUR P O DIST DEHRA DUN	INDIA	UTTARAKHAND	DEHRADUN	248142	PG000161		Amount for unclaimed and ur	16000.00	25-APR-2019
GEOFFREY	DONALD	LEHMANN	NULL			HERBERTPUR P O DIST DEHRA DUN	INDIA	UTTARAKHAND	DEHRADUN	248142	PG000162		Amount for unclaimed and ur	64000.00	25-APR-2019
NINA	MEHTA		LATE	S	BVYAS	706, AJMER ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PS004188		Amount for unclaimed and ur	12000.00	25-APR-2019
ANZ	GRINDLAYS	BANKPLC	BHANU	N	MEHTA	RANJANA MEHTA LAKSHMI MEHTA	INDIA	MAHARASHTRA	MUMBAI	400001	PA002219		Amount for unclaimed and ur	26000.00	25-APR-2019
ANZ	GRINDLAYS	BANKPLC	BHANU	MEHTA		RANJANA MEHTA BHANU MEHTA 27	INDIA	MAHARASHTRA	MUMBAI	400001	PA002221		Amount for unclaimed and ur	34000.00	25-APR-2019
JERBANOO	KHURSHED	JCURSETJI	NULL			WADIA BLDG SHAMULDAS GANDHI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ000190		Amount for unclaimed and ur	60000.00	25-APR-2019
BAI	AMNABAI	KASSIM	NULL			ROOM NO 19/20 3RD FLOOR 138 Z	INDIA	MAHARASHTRA	MUMBAI	400009	PB000114		Amount for unclaimed and ur	53280.00	25-APR-2019
SURESH	ANANT	ADVANT	NULL			FLAT NO 5 BUILDING NO 5 MANJIRI	INDIA	MAHARASHTRA	MUMBAI	400016	PS001029		Amount for unclaimed and ur	12000.00	25-APR-2019
HILLA	BEHRAM	SABAWALA	NULL			67 B DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PH000107		Amount for unclaimed and ur	26560.00	25-APR-2019
MALATI	NATVARLAL	KOTHARI	NULL			7/37 TARDEO A C MARKET TARDEO	INDIA	MAHARASHTRA	MUMBAI	400034	PM000455		Amount for unclaimed and ur	20800.00	25-APR-2019
ARNAVAZ	D	NAVDER	NULL			HOLLAND HOUSE SECOND FLOOR SH	INDIA	MAHARASHTRA	MUMBAI	400039	PA000466		Amount for unclaimed and ur	13280.00	25-APR-2019
ROSHAN	AAFTAAB	IRANI	NA			8 STELLA MARIS OFF TURNER ROAD	INDIA	MAHARASHTRA	MUMBAI	400050	PEID011965		Amount for unclaimed and ur	19360.00	25-APR-2019
NADIR	HIRAJI	KAPADIA	NULL			31 SARITA APARTMENTS BEHRAMJI	INDIA	MAHARASHTRA	MUMBAI	400050	PN000234		Amount for unclaimed and ur	12000.00	25-APR-2019
RAKESH	KUMAR	WADHAWAN	KULDIP	SINGH	WADHAWAN	KARIM MAHAL, ST ALEXIOUS ROAD	INDIA	MAHARASHTRA	MUMBAI	400050	PR002824		Amount for unclaimed and ur	14000.00	25-APR-2019
AJMERA	MAHENDRAKUMA	MOHANLAL	NULL			SHIVAM 61 HATKESH SOCIETY JUHU	INDIA	MAHARASHTRA	MUMBAI	400056	PA000278		Amount for unclaimed and ur	12360.00	25-APR-2019
JAYA	VISWANATHAN		NA			FLAT NO 4 PLOT NO 6 AMRITVAN CO	INDIA	MAHARASHTRA	MUMBAI	400063	PEID011675		Amount for unclaimed and ur	10560.00	25-APR-2019
VIMAL	RAMDEO	PAI	NULL			B-5 VARSHAMILAN OUTSIDE GOLD S	INDIA	MAHARASHTRA	MUMBAI	400099	PV000449		Amount for unclaimed and ur	15000.00	25-APR-2019
DATTARAJ	V	SALGAOCAR	MR	VASSUDEVA	MSALGAOCAR	SALGAOCAR HOUSE DR. LOUIS GOM	INDIA	GOA	MARGAON	403802	PD000330		Amount for unclaimed and ur	18000.00	25-APR-2019
INDIRA	GANESH	PHADKE	NULL			581 BUDHWAR PETH NEAR VASANT	INDIA	MAHARASHTRA	PUNE	411002	PI000025		Amount for unclaimed and ur	10560.00	25-APR-2019
JASAWANTIBEN	HASMUKHLAL	MODY	NULL			1712 SADASHIV PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PJ000130		Amount for unclaimed and ur	12800.00	25-APR-2019
MALATI	MADHAV	JOSHI	MR	M	CJOSHI	115/B,PARAG COMMERCIAL ARCAD	INDIA	MAHARASHTRA	KOLHAPUR	416001	PM001074		Amount for unclaimed and ur	58000.00	25-APR-2019
SHIV	NARAYAN	SHARMA	S	L	SHARMA	OPP IRRIGATION REST HOUSE CIVIL	INDIA	chhattisgarh	RAIPUR	492001	PS005670		Amount for unclaimed and ur	12000.00	25-APR-2019
PALIVELA	BHASKARA	ROW	NULL			SADA-SUSHIL JAWHAR STREET SURY	INDIA	ANDHRA PRADESH	KAKINADA	533001	PP000298		Amount for unclaimed and ur	19360.00	25-APR-2019
T	S	SHANKAR	NULL			SARANGAPANI BLOCK 18TH CROSS	INDIA	KARNATAKA	BANGALORE	560055	PT000113		Amount for unclaimed and ur	16000.00	25-APR-2019
K	S	MENON	NULL			TRUPTI 10/A H A L III STAGE BANGA	INDIA	KARNATAKA	BANGALORE	560075	PK000279		Amount for unclaimed and ur	16000.00	25-APR-2019
INDIAN	BANK		NULL			CO/ACCOUNTS DEPT 31 RAJAJI SALA	INDIA	TAMIL NADU	CHENNAI	600001	PI000021		Amount for unclaimed and ur	26560.00	25-APR-2019
S	CHINNAKARUPPAN		NULL			SUCCESSION CERT.HOLDER TO THE	INDIA	TAMIL NADU	CHENNAI	600001	PS000055		Amount for unclaimed and ur	81760.00	25-APR-2019
P	RADHAKRISHNAN		NULL			40 I MAIN ROAD C I T COLONY MYLA	INDIA	TAMIL NADU	CHENNAI	600004	PP000144		Amount for unclaimed and ur	15520.00	25-APR-2019
THE	PRITHVI	TRUSTSPRIVATELT	NULL			AMJAD BAGH 30 LUZ CHURCH ROAD	INDIA	TAMIL NADU	CHENNAI	600004	PT000215		Amount for unclaimed and ur	10240.00	25-APR-2019
V	S	SIVALINGAMCHET	NULL			JUDGE JUMBULINGA MUDALIAR RO	INDIA	TAMIL NADU	CHENNAI	600004	PV000222		Amount for unclaimed and ur	55360.00	25-APR-2019
M	AVAIS	MUSVEE	NULL			129 GREAMES ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600006	PM000036		Amount for unclaimed and ur	16000.00	25-APR-2019
N	NARAYANAN		NULL			FLAT NO.11,3RD FLOOR SHIVAPRIYA	INDIA	TAMIL NADU	CHENNAI	600018	PN000112		Amount for unclaimed and ur	24000.00	25-APR-2019
SOUTHERN	INDIA	DEPOSITORYSERV	NULL			KOTHARI PIONEER PRIMA FUND CEN	INDIA	TAMIL NADU	CHENNAI	600018	PS005907		Amount for unclaimed and ur	16880.00	25-APR-2019
MEERA	AHMED		NULL			NO 43 SANTHOME HIGH ROAD MAD	INDIA	TAMIL NADU	CHENNAI	600028	PM000615		Amount for unclaimed and ur	20960.00	25-APR-2019
N	ANNAMALAI		NULL			N0 7, ANNAI NAGAMAI STREET, MA	INDIA	TAMIL NADU	CHENNAI	600028	PN000013		Amount for unclaimed and ur	24000.00	25-APR-2019
P	PARAMESWARI		NULL			W/O HON'BLE JUSTICE PRATAPSING	INDIA	TAMIL NADU	CHENNAI	600028	PP000316		Amount for unclaimed and ur	12000.00	25-APR-2019
V	T	NEELOTHPALAMB	NULL			68 CHAMIERS ROAD RAJA ANNAMA	INDIA	TAMIL NADU	CHENNAI	600028	PV000265		Amount for unclaimed and ur	60000.00	25-APR-2019
VAIKALATHUR	SUNDARESA	SUBRAMANI	NULL			SHOBHANA 125 R K MUTT ROAD MA	INDIA	TAMIL NADU	CHENNAI	600028	PV000305		Amount for unclaimed and ur	28800.00	25-APR-2019
LODD	MOHANKRISHNADAS		NULL			SHANTHI SADAN POONAMALLE HIG	INDIA	TAMIL NADU	CHENNAI	600084	PL000155		Amount for unclaimed and ur	92000.00	25-APR-2019
S	VENKATARAMAN		A	SUBRAMANYAN		S53 35TH CROSS ST BESANT NAGAR	INDIA	TAMIL NADU	CHENNAI	600090	PS003428		Amount for unclaimed and ur	20000.00	25-APR-2019
K	M	FATHIMABEEVI	NULL			C/O MR K N MOHAMED MISKEEN 40	INDIA	TAMIL NADU	MANNARAGUDI	614101	PK000131		Amount for unclaimed and ur	16000.00	25-APR-2019
K	N	MOHAMEDMISKE	NULL			40 SHOWKATATS STREET KOOTHAN	INDIA	TAMIL NADU	MANNARAGUDI	614101	PK000162		Amount for unclaimed and ur	11200.00	25-APR-2019
PV	AL	KULANDAYANCHE	NULL			B-3, FIRST CROSS STREET THILLAINA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PP000560		Amount for unclaimed and ur	32000.00	25-APR-2019
VR	S	RMARUNACHALA	NULL			ATTANGUDI-623 101 RAMNAD DIST	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623101	PV000516		Amount for unclaimed and ur	27680.00	25-APR-2019
V	MUTHIAH	CHETTIAR	NULL			BANKER 15 SAMBANDAR ST DEVAKO	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PV000108		Amount for unclaimed and ur	22000.00	25-APR-2019
S	M	RMMS	NULL			19 DHARMA NARAYANAN CHETTIAR	INDIA	TAMIL NADU	KARAIKUDI	630001	PS000173		Amount for unclaimed and ur	14120.00	25-APR-2019
ELIZABETH	EAPEN		NULL			ELANJI MOOTIL KANDATHIL RAMAN	INDIA	KERALA	TIRUVALLA	689101	PE000037		Amount for unclaimed and ur	40000.00	25-APR-2019
K	B	RAY	NULL			C/O SHRI P B GHOSH 75-D NEW ALIP	INDIA	WEST BENGAL	KOLKATA	700033	PK000025		Amount for unclaimed and ur	29120.00	25-APR-2019
ACHINT	PYARI	TREHAN	NULL			ASHIANA 12 CIRCUIT HOUSE AREA(E	INDIA	JHARKHAND	JAMSHEDPUR	831001	PA000248		Amount for unclaimed and ur	40000.00	25-APR-2019
GEORGE	JOSEPH	COUTO	NULL			5 KHARKAI ROAD NILDHI GOLMURI	INDIA	JHARKHAND	JAMSHEDPUR	831003	PG000166		Amount for unclaimed and ur	12000.00	25-APR-2019
MANJU	SETHI		NULL			C/O MR K D SETHI PALMERA ALTAM	INDIA	MAHARASHTRA	MUMBAI	400026	PM000523		Amount for unclaimed and ur	12000.00	25-APR-2019
A	L	NATARAJAN	A	L	NALAGAPPAN	S/O AL N ALAGAPPAN KAIMBETTA E	INDIA	KARNATAKA	BANGALORE		PA000854		Amount for unclaimed and ur	360.00	25-APR-2019
ASHA	AGARWAL		SRI	M	MAGARWAL	SE-95 SHASTRI NAGAR OFF NEHRU	INDIA	UTTAR PRADESH	GHAZIABAD		PA001418		Amount for unclaimed and ur	160.00	25-APR-2019
BALAKRISHNA	PILLAI	N	NADESAM	PILLAI		C/O N.BALAKRISHNA PILLAI & CO. M	INDIA	TAMIL NADU	CHENNAI		PB001594		Amount for unclaimed and ur	400.00	25-APR-2019

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CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
LIZY	CHERIAN		NULL			KARUVELIL HOUSE' KERALA	INDIA	KERALA	ERNAKULAM		PC001212		Amount for unclaimed and ur	400.00	25-APR-2019
DUNSTON	PERIERA		S	J	PEREIRA	JO ANN HOUSE NO 509 NEAR ST XA\	INDIA	KERALA	ERNAKULAM		PD000929		Amount for unclaimed and ur	2000.00	25-APR-2019
ERAMA	REDDIAR		NULL			RATHATHAMPATTI, THIMMAMPATT	INDIA	TAMIL NADU	TRICHY		PE000142		Amount for unclaimed and ur	80.00	25-APR-2019
ERACHI	REDDIAR	AP	ANNA	REDDIAR		MELAMPETTUPATTI GUDALORE VILL	INDIA	TAMIL NADU	TRICHY		PE000143		Amount for unclaimed and ur	200.00	25-APR-2019
INDERJIT	SINGH		SARNAGAT	SINGH		2147/5, CHOWK MANNA SINGH AM	INDIA	PUNJAB	AMRITSAR		PI000256		Amount for unclaimed and ur	2000.00	25-APR-2019
KRUTIKA	C	THAKKAR	CHETAN	J	THAKKAR	SHARADANJALI,110 NATRAJ NAGAR	INDIA	GUJARAT	VADODARA		PK001362		Amount for unclaimed and ur	520.00	25-APR-2019
K	CHANDRA	SEKARAN	P	KARUPPANNA	GOUNDER	MANAGER CANE OPERATIONS EID P	INDIA	TAMIL NADU	TRICHY		PK001933		Amount for unclaimed and ur	8000.00	25-APR-2019
OM	PRAKASH	BAJAJ	MR	JAGDEV	SAHAIBAJAJ	DEPARTMENT OF POWER SAMDRUP	INDIA	ASSAM	ASSAM		PO000040		Amount for unclaimed and ur	160.00	25-APR-2019
PARVATHI	MAHADEV		NULL			C/O RAJ MAHADEV DIRECTOR AME	INDIA	MAHARASHTRA	MUMBAI		PP002945		Amount for unclaimed and ur	80.00	25-APR-2019
S	MARAN		P	SANTHANA	GOPALAN	42 LUCAS ROAD BURWOOD NSW 21	AUSTRALIA	NA	NA		PS003818		Amount for unclaimed and ur	8000.00	25-APR-2019
V	RAJAMMAL		R	VENKATASAMY	CHETTIAR	NACHIARPATTI (VIA)SRIVILLUPUTTU	INDIA	TAMIL NADU	CHENNAI		PV001930		Amount for unclaimed and ur	160.00	25-APR-2019
VENKATACHALAM	TS		NULL			No. 11 NADU GUZILY STREET TRICHI	INDIA	TAMIL NADU	TRICHY		PV002860		Amount for unclaimed and ur	40.00	25-APR-2019
VENKATARAMAN	D		NULL			THIRUPALATHURAI POST TRICHIRAP	INDIA	TAMIL NADU	TRICHY		PV002898		Amount for unclaimed and ur	40.00	25-APR-2019
VEERAPPAN	K	A	NULL			EDAYAPATTI RAJAPATTI P O PUDUK	INDIA	TAMIL NADU	TRICHY		PV002917		Amount for unclaimed and ur	120.00	25-APR-2019
BHIKHABHAI	S	PATEL	SOMNATH	A	PATEL	41/486,488 SARGAM APARTMENTS	INDIA	GUJARAT	AHMEDABAD		PEID010804		Amount for unclaimed and ur	40.00	25-APR-2019
VIVEK	CHAND	JAIN	MR	INDER	SAINJAIN	C/O PREM CHAND JAIN 2 SUDHA SA	INDIA	RAJASTHAN	JAIPUR		PV000730		Amount for unclaimed and ur	2400.00	25-APR-2019
MANJU	JAIN		JAIN			C/O MRS M KOCHER 5, GREATER KA	INDIA	DELHI	NEW DELHI		PM001491		Amount for unclaimed and ur	880.00	25-APR-2019
BALACHANDRA	RAJAN		NULL			C/O STATE BANK OF INDIA NEW DEL	INDIA	DELHI	NEW DELHI	110001	PB000118		Amount for unclaimed and ur	2560.00	25-APR-2019
DURGA	RAO	YALLAVULA	LATE	SH	KOTAYYA	RLY FLATS 244 4A PUNCHKUIAN RO	INDIA	DELHI	NEW DELHI	110001	PD000732		Amount for unclaimed and ur	160.00	25-APR-2019
FRANCIS	JOSEPH	DILLON	NULL			31 FAIZ BAZAAR DELHI	INDIA	DELHI	NEW DELHI	110001	PF000044		Amount for unclaimed and ur	800.00	25-APR-2019
GIAN	PRAKASH	GUPTA	R	R	AGGARWAL	M-78 CONNAUGHT CIRCUS NEW DE	INDIA	DELHI	NEW DELHI	110001	PG000496		Amount for unclaimed and ur	160.00	25-APR-2019
HARISH	CHAND	MATHUR	LATE	SHRI	MADANMOHAN	9 LOWER FLAT TODAR MAL SQUARE	INDIA	DELHI	NEW DELHI	110001	PH000310		Amount for unclaimed and ur	160.00	25-APR-2019
JAGAT	PRAKASH		NULL			7 WILSON SQUARE GOLE MARKET N	INDIA	DELHI	NEW DELHI	110001	PJ000088		Amount for unclaimed and ur	2000.00	25-APR-2019
KAILASH	AGGARWAL		M	C	AGGARWAL	M-78 CONNAUGHT CIRCUS NEW DE	INDIA	DELHI	NEW DELHI	110001	PK001049		Amount for unclaimed and ur	160.00	25-APR-2019
KAILASH	C	AGGARWAL	MOOL	CHAND		C/O KURUKSHETRA COLLEGE M-78 C	INDIA	DELHI	NEW DELHI	110001	PK001050		Amount for unclaimed and ur	160.00	25-APR-2019
KRISHNAMURTHY	KS		NULL			PHILIPS INDIA PVT LTD DELHI-AJMER	INDIA	DELHI	NEW DELHI	110001	PK003668		Amount for unclaimed and ur	40.00	25-APR-2019
NARAYAN	SWARUP	AGAL	NULL			29-A/1 ASAF ALI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PN000294		Amount for unclaimed and ur	2000.00	25-APR-2019
PRADEEP	KUMAR	TAKKAR	S	K	TAKKAR	M-1-B, MALUIYA NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110001	PP001231		Amount for unclaimed and ur	160.00	25-APR-2019
RAJESH	CHAWLA		RAJINDER	CHAWLA		47 BABAR ROAD BENGALI MARKET N	INDIA	DELHI	NEW DELHI	110001	PR001389		Amount for unclaimed and ur	160.00	25-APR-2019
ST	HELENS	NOMINEESINDIAF	NULL			STANDARD CHARTERED BANK 17, PA	INDIA	DELHI	NEW DELHI	110001	PS004284		Amount for unclaimed and ur	4000.00	25-APR-2019
GOPAL	DASS	BERIWALA	MANGAL	CHAND	BERIWALA	MANGAL CHAND BERIWALA 205 2N	INDIA	DELHI	NEW DELHI	110002	PG000564		Amount for unclaimed and ur	3600.00	25-APR-2019
AMERSANDAM	A		NULL			5/587 LODI COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PA003635		Amount for unclaimed and ur	200.00	25-APR-2019
KAMALJIT	BAJWA		SHRI	U	SBAJWA	C/O SQN LDR US BAJWA AIR FORCE	INDIA	DELHI	NEW DELHI	110003	PK002932		Amount for unclaimed and ur	160.00	25-APR-2019
M	K	RAO	DR	M	VRAO	46 RABINDRA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PM001106		Amount for unclaimed and ur	360.00	25-APR-2019
M	RANGA	MANI	DR	M	KRAO	46 RABINDRA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PM001150		Amount for unclaimed and ur	360.00	25-APR-2019
POONAM	TALWAR		RAJEEV	TALWAR		C/O MR RAJIV TALWAR I A S 138 KA	INDIA	DELHI	NEW DELHI	110003	PP001176		Amount for unclaimed and ur	360.00	25-APR-2019
SITA	SINGH		LATE	MR	BAWATERLOKSINGH	18, LAWYERS CHAMBER DELHI HIGH	INDIA	DELHI	NEW DELHI	110003	PS001612		Amount for unclaimed and ur	3840.00	25-APR-2019
M	R	RAMACHANDER	LATE	MR	MARAMARATNAM	MIG FLAT NO.139 PRASAD NAGAR N	INDIA	DELHI	NEW DELHI	110005	PM001941		Amount for unclaimed and ur	560.00	25-APR-2019
RAKESH	MALHOTRA		MALHOTRA	D	P	3438/3, REHGUR PURA KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	PR001517		Amount for unclaimed and ur	160.00	25-APR-2019
R	CHITHIRAI	PAZHAM	RAMA	NADAR	M	4/9, W E A KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PR002445		Amount for unclaimed and ur	8000.00	25-APR-2019
SRIRAM	MA		NULL			No. 7-A/33 W.E.A KAROL BAGH NEW	INDIA	DELHI	NEW DELHI	110005	PS005793		Amount for unclaimed and ur	200.00	25-APR-2019
YASHPAUL	SACHDEVA		SH	RAMNATH	SACHDEVA	751 JOSHI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PY000082		Amount for unclaimed and ur	160.00	25-APR-2019
GYAN	PRAKASH		MEENSHI	RAM		2001-B GALI RAJA UGGAR SAIN BAZ	INDIA	DELHI	NEW DELHI	110006	PG000675		Amount for unclaimed and ur	1200.00	25-APR-2019
MADAN	MOHAN		LAKSHMI	CHAND		29/4796, RAVI MARKET DEPUTY GA	INDIA	DELHI	NEW DELHI	110006	PM001197		Amount for unclaimed and ur	160.00	25-APR-2019
MADAN	MOHAN		LAKSHMI	CHAND		29/4796, RAVI MARKET SHOP NO.6,	INDIA	DELHI	NEW DELHI	110006	PM001198		Amount for unclaimed and ur	160.00	25-APR-2019
SUKHRAM	SHARMA		NULL			C/O ASHOK KUMAR CENTRAL WARE	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PS002919		Amount for unclaimed and ur	360.00	25-APR-2019
ANJU	DHAMIJA		ASHOK	KUMAR	DHAMIJA	ROYAL WOOL EMPORIUM BHAGAT S	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	PA001256		Amount for unclaimed and ur	160.00	25-APR-2019
JALIS	KHAN		AZEEM	KHAN		PO SIYATHU DT LAKHIMPUR KHERI	INDIA	UTTAR PRADESH	KHERI	262701	PJ000939		Amount for unclaimed and ur	8000.00	25-APR-2019
JASWANT	SINGH	CHAWLA	NULL			CHAWLA ELECTRICALS HOSPITAL RO	INDIA	UTTAR PRADESH	KHERI	262701	PJ001437		Amount for unclaimed and ur	1200.00	25-APR-2019
DAMYANTI	SINGH		NULL			B-252 ITI TOWNSHIP MANKAPUR GO	INDIA	UTTAR PRADESH	GONDA	271308	PD002017		Amount for unclaimed and ur	200.00	25-APR-2019
RIYAZUDDIN	KHAN		NULL			IDEAL PATHOLOGY KHALILABAD DIST	INDIA	UTTAR PRADESH	BASTI	272175	PR003807		Amount for unclaimed and ur	200.00	25-APR-2019
ANWAR	AHMED		NULL			C/o. AHMED & COY RETI CHOWK, GO	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PA003562		Amount for unclaimed and ur	200.00	25-APR-2019
IQBAL	AHMED		NULL			RETI CHOWK GORAKHPUR GORAKHP	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PA003563		Amount for unclaimed and ur	80.00	25-APR-2019
LALITA	BABULAL	PARIKH	BABULAL	PARIKH		S/O LATE SADHU RAM VILL AND POS	INDIA	UTTAR PRADESH	BALLIA	277304	PL000312		Amount for unclaimed and ur	1200.00	25-APR-2019
SWSLA	SAIGAL		OM	PRAKASH	SAIGAL	143 SECTOR 3 VIBHAV NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PS003229		Amount for unclaimed and ur	160.00	25-APR-2019
KUL	BHUSHAN		HAJARI	LAL		137 NORTH VIJAY NAGAR COLONY A	INDIA	UTTAR PRADESH	AGRA	282002	PK001589		Amount for unclaimed and ur	160.00	25-APR-2019
PRADEEP	KUMAR	LODHA	SRI	V	CLODHA	1/203 PROFESSORS COLONY 70 CIVI	INDIA	UTTAR PRADESH	AGRA	282002	PP001229		Amount for unclaimed and ur	160.00	25-APR-2019
SUDEEP	KUMAR	LODHA	V	C	LODHA	1/203 PROFESSORS COLONY 70 CIVI	INDIA	UTTAR PRADESH	AGRA	282002	PS002836		Amount for unclaimed and ur	160.00	25-APR-2019
ANIL	KUMAR	AGARWAL	SH	B	CAGARWAL	E-445 KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PA001205		Amount for unclaimed and ur	160.00	25-APR-2019
PAWAN	KUMAR	JAIN	NULL			C/O PAWAN CLOTH STORE MAIN RO	INDIA	UTTAR PRADESH	AGRA	283204	PP003019		Amount for unclaimed and ur	200.00	25-APR-2019
ANSAR	AHMED	QURESHI	MR	H	AHMED	11/9 CIVIL LINES ABBOTT COMPOUN	INDIA	UTTAR PRADESH	JHANSI	284001	PA001283		Amount for unclaimed and ur	160.00	25-APR-2019
JAMIL	AHMED		MR	H	AHMED	11/9 CIVIL LINES ABBOTT COMPOUN	INDIA	UTTAR PRADESH	JHANSI	284001	PJ000459		Amount for unclaimed and ur	160.00	25-APR-2019
RAMACHANDHRA	RAO	NARAYANAM	LATE	VENKANA		C/O NARAYANAM VENKANNA AGEN	INDIA	RAJASTHAN	ALWAR	301241	PR001557		Amount for unclaimed and ur	160.00	25-APR-2019
BHARAT	BUSHAN	DEEDWANIA	SHRINIWAS	DEEDWANIA		SHRI KRISHNA PARNAMIVASTRA BH	INDIA	RAJASTHAN	JAIPUR	302001	PB000620		Amount for unclaimed and ur	160.00	25-APR-2019

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
PRADEEP	KUMAR	SARAF	M	R	SARAF	C/O K L PARWAL 2252 RASTA BHIND	INDIA	RAJASTHAN	JAIPUR	302001	PP002686		Amount for unclaimed and ur	160.00	25-APR-2019
SUNITA	KHANDELWAL		S	M	KHANDELWAL	2572(B) MENOKA CHOWK BARIYON	INDIA	RAJASTHAN	JAIPUR	302001	PS003038		Amount for unclaimed and ur	560.00	25-APR-2019
VINOD	KUMAR	PAREEK	MADANGOPAL			RAMESH BOOK DEPOT TRIPOLIYA BA	INDIA	RAJASTHAN	JAIPUR	302002	PV001276		Amount for unclaimed and ur	160.00	25-APR-2019
AJAY	PARAKH		HIRA	LAL	PARAKH	4033 LAL HAWELI MOTI SINGH BHOI	INDIA	RAJASTHAN	JAIPUR	302003	PA000987		Amount for unclaimed and ur	160.00	25-APR-2019
KAMLESH	KHANDELWAL		KEDAR	NATH		H NO 1306 KIRO KA RASTA RAMGAN	INDIA	RAJASTHAN	JAIPUR	302003	PK001210		Amount for unclaimed and ur	160.00	25-APR-2019
PUSHPA	RATHI		K	G	RATHI	15-B JOHARI BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PP001522		Amount for unclaimed and ur	160.00	25-APR-2019
PUSHPA	SUCKLECHA		MOTI	CHAND	SUCKLECHA	C/O SURESH CHAND HIRAWAT 1178	INDIA	RAJASTHAN	JAIPUR	302003	PP001527		Amount for unclaimed and ur	160.00	25-APR-2019
B	M	DADHEECH	SH	KANHAIYA	LAL	3695 BABU KA TIBA GALTA ROAD JA	INDIA	RAJASTHAN	JAIPUR	302004	PB000410		Amount for unclaimed and ur	160.00	25-APR-2019
SANTOSH	SAIN	ARORA	SHRI	KANWAR	SAINARORA	71 TANEJA BLOCK ADARSH NAGAR J	INDIA	RAJASTHAN	JAIPUR	302004	PS001963		Amount for unclaimed and ur	160.00	25-APR-2019
SUSHILA	DUDANI		SRI	S	CDUDANI	C/O DUDANI INVESTMENT CO 277 B	INDIA	RAJASTHAN	JAIPUR	302006	PS003178		Amount for unclaimed and ur	360.00	25-APR-2019
NARESH	MAHESHWARI		GORDHAN	LAL		C/O DR R K BAJAJ D-36 JYOTI MARG	INDIA	RAJASTHAN	JAIPUR	302015	PN000871		Amount for unclaimed and ur	160.00	25-APR-2019
ANURAG	KUBA		R	N	KUBA	1-A/60, SHIV SHAKTHI COLONY SHAS	INDIA	RAJASTHAN	JAIPUR	302016	PA001310		Amount for unclaimed and ur	160.00	25-APR-2019
RANI	JAIN		R	K	JAIN	3 KHA 15 HOUSING BOARD RAJ SAD	INDIA	RAJASTHAN	JAIPUR	302016	PR001797		Amount for unclaimed and ur	160.00	25-APR-2019
MAHESH	KUMAR	AGRAWAL	GOKUL	CHANDRA		C/O H K SHAH B-474 MALVIYA NAGA	INDIA	RAJASTHAN	JAIPUR	302017	PM001332		Amount for unclaimed and ur	160.00	25-APR-2019
KAILASH	CHAND	SHARMA	SHYAM	SUNDER	SHARMA	H NO 4506 SURAJ POLE BAZAR NEAF	INDIA	RAJASTHAN	JAIPUR	302083	PK003027		Amount for unclaimed and ur	4000.00	25-APR-2019
AMATURREHMAN	BIBI	HASHIMABOWAT	HASHIM			C/O HOUSE OF HAMID HASHIM ABO	INDIA	RAJASTHAN	TONK	304001	PA000331		Amount for unclaimed and ur	8000.00	25-APR-2019
KISHAN	KUMAR	ALIMCHANDBHAT	ALIMCHANDBHATIA	BUSINESS		BHATIA BUILDING SRINAGAR ROAD	INDIA	RAJASTHAN	AJMER	305001	PK002962		Amount for unclaimed and ur	6920.00	25-APR-2019
ASHOK	KUMAR	AGARWAL	RAM	NIWAS	AGARWAL	PLOT NO 393 ROAD NO 8 ASHOK NA	INDIA	RAJASTHAN	UDAIPUR	313001	PA001483		Amount for unclaimed and ur	1200.00	25-APR-2019
MEERA	MANWANI		MOHAN	MANWANI		C/O D C M RETAIL STORE 115 BAPU	INDIA	RAJASTHAN	UDAIPUR	313001	PM001680		Amount for unclaimed and ur	160.00	25-APR-2019
DEEPSHIKHA	MATHUR		P	K	MATHUR	H NO-263 SHOPPING CENTRE KOTA	INDIA	RAJASTHAN	KOTA	324007	PD000488		Amount for unclaimed and ur	160.00	25-APR-2019
HARI	KISHAN	BAHETI	HARI	KISHAN	BAHETI	SHARDA READY MADE RAKHI STORE	INDIA	RAJASTHAN	RATANGARH	331803	PH000279		Amount for unclaimed and ur	160.00	25-APR-2019
SALIM	AHMED	GORI	NULL			GORI MANJIL NEAR ISLAMIA HR SEC	INDIA	RAJASTHAN	SIKAR	332001	PS001813		Amount for unclaimed and ur	160.00	25-APR-2019
SAMPURAN	SINGH	CHEEMA	S	DARBARA	SINGH	MATHAMATICS TEACHER BIRLA PUB	INDIA	RAJASTHAN	JHUNJHUNU	333031	PS001843		Amount for unclaimed and ur	160.00	25-APR-2019
NAV	RATAN	AGARWAL	SRI	LOON	KARAN	RATAN BROTHERS BADA BAZAR BIKA	INDIA	RAJASTHAN	BIKANER	334001	PN000913		Amount for unclaimed and ur	160.00	25-APR-2019
SOLAI	D		DEIVARAJAN	K		C/O BANK OF RAJASTHAN LTD REGIO	INDIA	RAJASTHAN	BIKANER	334003	PS002633		Amount for unclaimed and ur	760.00	25-APR-2019
KIRAN	JAIN		LALIT	JAIN		CHHAJER BROS INSIDE JALORI GATE	INDIA	RAJASTHAN	JODHPUR	342001	PK003177		Amount for unclaimed and ur	40.00	25-APR-2019
MUKUL	RATHI		BRIJLAL			RATHI HOUSE LAKHARA BAZAR JODH	INDIA	RAJASTHAN	JODHPUR	342001	PM001859		Amount for unclaimed and ur	480.00	25-APR-2019
PANKAJ	RATHI		JIWAN	LAL		RATHI HOUSE LAKHARA BAZAR JODH	INDIA	RAJASTHAN	JODHPUR	342001	PP000973		Amount for unclaimed and ur	480.00	25-APR-2019
GURTU	P	N	INDER	NARAIN	GURTU	JALORI GATE JODHPUR DISTRICT RA	INDIA	RAJASTHAN	JALORE	343001	PG001264		Amount for unclaimed and ur	160.00	25-APR-2019
AJAY	BHASKER	BALIGA	DR	B	BHASKERBALIGA	CDSATYADEV USHA KIRAN BLDG DR	INDIA	GUJARAT	RAJKOT	360001	PA000974		Amount for unclaimed and ur	200.00	25-APR-2019
ASHOK	VORA		MUKUMORAI			CENTRAL BANK OF INDIA PARA BAZA	INDIA	GUJARAT	RAJKOT	360001	PA001519		Amount for unclaimed and ur	160.00	25-APR-2019
MASARRAT	FATIMA		LATE	MOHD	ALI	C/O RASHIDIA BOOK DEPOT URDU B	INDIA	DELHI	NEW DELHI	110006	PM001596		Amount for unclaimed and ur	160.00	25-APR-2019
SUDHA	JAIN		SUSHIL	JAIN		C/O KUBER MARUTHI HOUSE 105-A,	INDIA	DELHI	NEW DELHI	110006	PS002846		Amount for unclaimed and ur	160.00	25-APR-2019
SURESH	KUMAR	KOTHARI	KEWALCHAND	KOTHARI		1172-73/4, RAHUL CHAMBER GALI T	INDIA	DELHI	NEW DELHI	110006	PS003107		Amount for unclaimed and ur	160.00	25-APR-2019
CHANDER	KANTA	JAIN	BIJAY	KUMAR	JAIN	B-3 (BACK PORTION) RANE PRATAP	INDIA	DELHI	NEW DELHI	110007	PC000504		Amount for unclaimed and ur	160.00	25-APR-2019
RAJIV	GUPTA		NULL			8/13 ROOPNAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PR003805		Amount for unclaimed and ur	200.00	25-APR-2019
RAJESH	KUMAR	JAISWAL	NULL			COTTAGE NO.4 WEST PATEL NAGAR	INDIA	DELHI	NEW DELHI	110008	PR003756		Amount for unclaimed and ur	400.00	25-APR-2019
SARABJIT	KAUR		KULVINDER	SINGH		19, D P A FLATS, NEW RANJIT NAGA	INDIA	DELHI	NEW DELHI	110008	PS001971		Amount for unclaimed and ur	160.00	25-APR-2019
SATISH	ANAND		ARJANDASS	ANAND		F 1/4 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	PS002080		Amount for unclaimed and ur	160.00	25-APR-2019
SAVINDER	SINGH	SETHI	UJAGAR	SINGH	SETHI	H 3/12 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	PS002128		Amount for unclaimed and ur	160.00	25-APR-2019
SHANTA	AHUJA		NULL			1/14-A VIJAY NAGAR DOUBLE STORE	INDIA	DELHI	NEW DELHI	110009	PS002292		Amount for unclaimed and ur	160.00	25-APR-2019
CHAUHAN	R	S	NULL			WACOM CENTRE (TELE EXCHANGE)	INDIA	DELHI	NEW DELHI	110010	PC001237		Amount for unclaimed and ur	80.00	25-APR-2019
KAMALA	SASTRY		DR	T	GSASTRY	D-11/8, PUSA QUARTERS I A R I NEW	INDIA	DELHI	NEW DELHI	110012	PK001156		Amount for unclaimed and ur	160.00	25-APR-2019
HARJINDER	KAUR	GABA	PRITAM	SINGH	GABA	G-21 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PH000324		Amount for unclaimed and ur	160.00	25-APR-2019
PAWAN	PERSHAD		MR	RAM	PERSHAD	D 14 HAUZ KHAS NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PP001104		Amount for unclaimed and ur	160.00	25-APR-2019
PRADEEP	BHALLA		RNBHALLABUSINESS			Q-5, HAUZ KHAS ENCLAVE NEW DEL	INDIA	DELHI	NEW DELHI	110016	PP002249		Amount for unclaimed and ur	160.00	25-APR-2019
S	BALA	RAVI	S	SEKHARA	PILLAI	II FLOOR, G-2 GREEN PARK (EXTENSI	INDIA	DELHI	NEW DELHI	110016	PS001666		Amount for unclaimed and ur	560.00	25-APR-2019
MANJU	MARY	KOSHY	NULL			N-128 PANCHSHEEL PARK NEW DELH	INDIA	DELHI	NEW DELHI	110017	PM003674		Amount for unclaimed and ur	3720.00	25-APR-2019
SHAKUNTALA	GULHATI		NULL			N-III PANCH SHILA PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS000677		Amount for unclaimed and ur	4000.00	25-APR-2019
BIMLA	MEDIRATTA		KARAM	CHAND	MEDIRATTA	M-138 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PB000781		Amount for unclaimed and ur	160.00	25-APR-2019
DEVINDER	KUMAR	MEDIRATTA	KARAM	CHAND	MEDIRATTA	M-138 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PD000523		Amount for unclaimed and ur	160.00	25-APR-2019
SUSHIL	TANEJA		CHANDRA	PRAKASH	TANEJA	DG-II/119 A, SFS FLATS VIKAS PURI N	INDIA	DELHI	NEW DELHI	110018	PS003170		Amount for unclaimed and ur	800.00	25-APR-2019
AGARWAL	B	D	NULL			C/O B D AGARWAL & CO D-15 KALKA	INDIA	DELHI	NEW DELHI	110019	PA003598		Amount for unclaimed and ur	200.00	25-APR-2019
VIKAS	KUMAR		NARESH	CHANDER	KUMAR	233 MANDAKINI ENCLAVE ALAKNAN	INDIA	DELHI	NEW DELHI	110019	PEID011861		Amount for unclaimed and ur	160.00	25-APR-2019
SUBHASH	CHANDRA	SARKAR	JATINDRA	NATH	SARKAR	H 1475 C R PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS002774		Amount for unclaimed and ur	160.00	25-APR-2019
KAMLESH	BHATIA		SATISH	KUMAR		D1/8 CHANAKYAPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PK001199		Amount for unclaimed and ur	160.00	25-APR-2019
KRISHAN	KUMAR		SH	SHIV	SHANKER	OR NO 266 MOHAMMADPUR GOVT	INDIA	DELHI	NEW DELHI	110022	PK001519		Amount for unclaimed and ur	160.00	25-APR-2019
KRISHAN	LAL		SHRI	LABHA	MAL	S VI/180 P&T R K PURAM NEW DELH	INDIA	DELHI	NEW DELHI	110022	PK001523		Amount for unclaimed and ur	160.00	25-APR-2019
ANJU	CHOPRA		DR	R	CCHOPRA	DII/108 WEST KIDWAI NAGAR NEW	INDIA	DELHI	NEW DELHI	110023	PA001255		Amount for unclaimed and ur	1000.00	25-APR-2019
JATINDER	KAUR		SH	INDERJIT	SINGH	C 217 EAST KIDWAO NAGAR NEW DI	INDIA	DELHI	NEW DELHI	110023	PJ000507		Amount for unclaimed and ur	160.00	25-APR-2019
MALA	KUMAR		NULL			No. D/217 DEFENCE COLONY NEW D	INDIA	DELHI	NEW DELHI	110024	PM003729		Amount for unclaimed and ur	120.00	25-APR-2019
RADHA	RANGASWAMY		NULL			D-2, DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PR000333		Amount for unclaimed and ur	2000.00	25-APR-2019
RASHMI	VIJ		MR	SRI	KRISHANVIJ	A-182 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PR001853		Amount for unclaimed and ur	160.00	25-APR-2019
RATNAKAR	NAGARCENKAR		SADANAND			28, NATIONAL PARK LAJPAT NAGAR	INDIA	DELHI	NEW DELHI	110024	PR001890		Amount for unclaimed and ur	1200.00	25-APR-2019

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SANDEEP	KALRA		V	K	KALRA	AE/47 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PS001849		Amount for unclaimed and ur	160.00	25-APR-2019
SUPREET	KAUR	SETHI	KULDIPSINGH			II I 77 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PS003051		Amount for unclaimed and ur	400.00	25-APR-2019
P	D	KARTAHU	SH	SUNDER	DASSSAHNI	D-5, RAJAGIRI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PP000818		Amount for unclaimed and ur	160.00	25-APR-2019
TRIPTA	CHOPRA		R	C	CHOPRA	J-5/128, RAJOURI GARDEN NEW DEL	INDIA	DELHI	NEW DELHI	110027	PT000497		Amount for unclaimed and ur	1000.00	25-APR-2019
TRIPATHI	RAJIV	KUMAR	S	C	SHARMA	D1/23 RAJOURI GARDEN DELHI	INDIA	DELHI	NEW DELHI	110027	PT000655		Amount for unclaimed and ur	8000.00	25-APR-2019
CHANDRA	PRAKASH	MALIK	RAM	SARAN	DAS	A1/132 SAFDARJUNG ENCLAVE NEW	INDIA	DELHI	NEW DELHI	110029	PC000524		Amount for unclaimed and ur	160.00	25-APR-2019
HALASYAM	A	R	NULL			No. B-3/31, FIRST FLOOR SAFDARJU	INDIA	DELHI	NEW DELHI	110029	PH000908		Amount for unclaimed and ur	1000.00	25-APR-2019
JANAK	MALIK		CHANDRA	PRAKASH		A1/132 SAFDARJUNG ENCLAVE NEW	INDIA	DELHI	NEW DELHI	110029	PJ000466		Amount for unclaimed and ur	160.00	25-APR-2019
NIKHIL	SINGHVI		NARENDRA			C/O.SHRI B.N.SINGHVI B-7/113, SAF	INDIA	DELHI	NEW DELHI	110029	PN001013		Amount for unclaimed and ur	160.00	25-APR-2019
PADMINI	SESHADRI		NULL			A1/15, SAFDARJUNG ENCLAVE NEW	INDIA	DELHI	NEW DELHI	110029	PP000296		Amount for unclaimed and ur	2000.00	25-APR-2019
S	RAJENDRAN		A	SWAMINATHAN		KAMAKSHI' B-4/171 SAFDARJUNG E	INDIA	DELHI	NEW DELHI	110029	PS001726		Amount for unclaimed and ur	160.00	25-APR-2019
SATINDER	SINGH		NULL			2/291 TELIWARA SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	PS006000		Amount for unclaimed and ur	200.00	25-APR-2019
DARSHNA			SHRI	KRISHAN	LAL	LU/54, VISAKHA ENCLVE PITAM PUR	INDIA	DELHI	NEW DELHI	110034	PD000422		Amount for unclaimed and ur	160.00	25-APR-2019
DHANPAT	ROY	KOTRA	B	R	KOTRA	KP-4 MAURYA ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110034	PD000542		Amount for unclaimed and ur	360.00	25-APR-2019
R	NARAYANAN		S	K	RANGACHARI	56, SANSAD VIHAR PLOT NO.2, WES	INDIA	DELHI	NEW DELHI	110034	PR002489		Amount for unclaimed and ur	8000.00	25-APR-2019
AARTI	KAPOOR		PRAN	KAPOOR		GH-14/329, M I G FLATS P O NAGLO	INDIA	DELHI	NEW DELHI	110041	PA000906		Amount for unclaimed and ur	160.00	25-APR-2019
RAMESHWAR	YADAV		SH	RANJIT		255 SHAMEPUR DELHI	INDIA	DELHI	NEW DELHI	110042	PR001750		Amount for unclaimed and ur	1160.00	25-APR-2019
JAYSHREE	MAMTORA		JAGDISH	MAMTORA		CO SHRI J M MAMTOLA 8, GEETAGU	INDIA	GUJARAT	RAJKOT	360001	PJ000626		Amount for unclaimed and ur	160.00	25-APR-2019
JAYSHREE	SHAH		DILIP	HEMCHAND		C/O HEMCHAND TARACHAND GARE	INDIA	GUJARAT	RAJKOT	360001	PJ000631		Amount for unclaimed and ur	880.00	25-APR-2019
KUMUD	J	UDANI	JAYVANTLAL			601, CRESENT 'F' BLSDG 6TH,FLOOR,	INDIA	GUJARAT	RAJKOT	360001	PK001622		Amount for unclaimed and ur	160.00	25-APR-2019
LAXMIDAS	VITHLANI		BHIMJIBHAI			SHREE CHAMBERS 2ND FLOOR OPP	INDIA	GUJARAT	RAJKOT	360001	PL000384		Amount for unclaimed and ur	160.00	25-APR-2019
MANSUKHLAL	PARSHOTTAMDAS		PARSHOTTAMDAS			L 32 HOUSING BOARD PANCHWATI	INDIA	GUJARAT	RAJKOT	360001	PM001574		Amount for unclaimed and ur	160.00	25-APR-2019
MUKESH	DESI		MANSUKHLAL			C/O.MANSUKHLAL MANILAL DESAI 7	INDIA	GUJARAT	RAJKOT	360001	PM001828		Amount for unclaimed and ur	560.00	25-APR-2019
NANDALAL	RAMJIBHAI	RAJA	RAMJIBHAI	RAJA		25, 'SHREE CHAMBERS' 2ND FLOOR	INDIA	GUJARAT	RAJKOT	360001	PN000771		Amount for unclaimed and ur	160.00	25-APR-2019
PUSHPABEN	VITHLANI		LAXMIDAS			SHREE CHAMBERS 2ND FLOOR OPP	INDIA	GUJARAT	RAJKOT	360001	PP001535		Amount for unclaimed and ur	160.00	25-APR-2019
REKHA	BATAVIA		NALINKANT			REKHA N BATAVIA 8 JAYRAJ PLOT BA	INDIA	GUJARAT	RAJKOT	360001	PR001949		Amount for unclaimed and ur	160.00	25-APR-2019
SULBHA	PRAVINCHANDRA	DOSHI	PRAVINCHANDRA	DOSHI		C/O P N DOSHI 'PARAS' 21/30 NEW J	INDIA	GUJARAT	RAJKOT	360001	PS002927		Amount for unclaimed and ur	160.00	25-APR-2019
VIJAYALAXMI	KHANDHERIA		VRAJLAL	KHANDHERIA		SUMANGALAM CHAUDHARY HIGH S	INDIA	GUJARAT	RAJKOT	360001	PV001160		Amount for unclaimed and ur	160.00	25-APR-2019
VRAJLAL	KHANDHERIA		AMRITLAL			SUMANGALAM CHAUDHARY HIGH S	INDIA	GUJARAT	RAJKOT	360001	PV001384		Amount for unclaimed and ur	160.00	25-APR-2019
GORDHANDAS	D	ANJARIA	DEVJIBHAI			2ND FLOOR, MADHAV-MILAN APPT	INDIA	GUJARAT	RAJKOT	360002	PG001146		Amount for unclaimed and ur	2000.00	25-APR-2019
LALITKUMAR	SHAH		SHIVLAL	BHUDAR		C/O CHETAN ENGINEERING COMPA	INDIA	GUJARAT	RAJKOT	360002	PL000343		Amount for unclaimed and ur	160.00	25-APR-2019
NARESH	D	JOSHI	DHIRAJLAL			ARVIND NIVASHI 14/4,LAXMIWADI F	INDIA	GUJARAT	RAJKOT	360002	PN000865		Amount for unclaimed and ur	160.00	25-APR-2019
VITHAL	R	BHUVA	RANABHAI	BHUNA		P & T COLONY BLOCK NO.TB 6/12 G	INDIA	GUJARAT	RAJKOT	360004	PV001826		Amount for unclaimed and ur	160.00	25-APR-2019
HIRALAXMI	KOTHARI		CHANDRAKANT	HARIDAS		NITIN C KOTHARI 'PARTH' AFRICA C	INDIA	GUJARAT	RAJKOT	360005	PH000458		Amount for unclaimed and ur	560.00	25-APR-2019
GUJARAT	GOLD	COINCERAMICSLT	NULL			RAJKOT JAMNAGAR VILLAGE-TARGH	INDIA	GUJARAT	RAJKOT	360110	PG001099		Amount for unclaimed and ur	2000.00	25-APR-2019
AJAY	PAREKH		SHASHIKANT			C/O PAREKH JAGANNATH NATHALA	INDIA	GUJARAT	GONDAL	360370	PA000988		Amount for unclaimed and ur	160.00	25-APR-2019
MAHESH	PURSHOTAM	PATEL	PURSHOTAM	KALABHAI	PATEL	NEAR POWER HOUSE DHORAJI	INDIA	GUJARAT	GONDAL	360410	PM001339		Amount for unclaimed and ur	160.00	25-APR-2019
PRAVINA	KANJIBHAI	PATEL	KANJIBHAI	BACHUBHAI	PATEL	C/O KHAKHI PAUNBHAJI NEAR GALA	INDIA	GUJARAT	GONDAL	360410	PP001385		Amount for unclaimed and ur	360.00	25-APR-2019
MANAHAR	POPATBHI	JAVIA	POPATLAL	KALA		PATIDAR FERTILIZERS STATION ROA	INDIA	GUJARAT	PORBANDAR	360530	PM001403		Amount for unclaimed and ur	360.00	25-APR-2019
SANJIV	N	POPAT	NARENDRA			C/O RAMESH V POPAT POPAT BUILD	INDIA	GUJARAT	PORBANDAR	360530	PS001930		Amount for unclaimed and ur	160.00	25-APR-2019
JAYESH	RAMANIKLAL	DOSHI	RAMANIKLAL			C/O S P DESAI SUTARWADA RUGAN	INDIA	GUJARAT	PORBANDAR	360575	PJ000612		Amount for unclaimed and ur	160.00	25-APR-2019
VIJAYKUMAR	LALJIBHAI	MAJETHIA	LALJIBHAI			C/O SHREE NANDGOPAL TRADING C	INDIA	GUJARAT	PORBANDAR	360575	PV001174		Amount for unclaimed and ur	160.00	25-APR-2019
AJAY	SHANTILAL	MAKIM	SHANTILAL	GOVINDJI	MAKIM	NEAR SUBHASH MARKET INSIDE TAK	INDIA	GUJARAT	JAMNAGAR	361001	PA000992		Amount for unclaimed and ur	160.00	25-APR-2019
MANISH	A	MEHTA	AMRITLAL	MEHTA		SAMRUDDHI APPT 1ST FLOOR 9 PAT	INDIA	GUJARAT	JAMNAGAR	361008	PM001465		Amount for unclaimed and ur	160.00	25-APR-2019
VIJAY	UMIASHANKER	PANERI	UMIASHANKER			103/7, G E B, NEW COLONY THERMA	INDIA	GUJARAT	JAMNAGAR	361141	PV001115		Amount for unclaimed and ur	480.00	25-APR-2019
M	H	DESAI	LATE	H	GDESAI	C/O CARBORUNDUM UNIVERSAL LT	INDIA	GUJARAT	KHAMBHALIA	361315	PM001093		Amount for unclaimed and ur	80.00	25-APR-2019
YAGNA	M	DESAI	NULL			B-6 TELECOM COLONY VERAVAL	INDIA	GUJARAT	VERAVAL	362266	PY000232		Amount for unclaimed and ur	200.00	25-APR-2019
KIRTIBHAI	A	SHAH	ANANDJIBHAI	SHAH		RAMESH NIVAS SHASTRI NAGAR CH	INDIA	GUJARAT	SURENDRANAGAR	363520	PK001447		Amount for unclaimed and ur	160.00	25-APR-2019
HASUMATI	HARSHADRAI	SHAH	HARSHAD	RAI		M/S MULCHAND UDHARAM SAKAI E	INDIA	GUJARAT	BHAVNAGAR	364001	PH000382		Amount for unclaimed and ur	160.00	25-APR-2019
KIRTIKUMAR	SHAH		GIRDHARLAL			VADVA CHORA OPP SONI FALI BHAV	INDIA	GUJARAT	BHAVNAGAR	364001	PK001450		Amount for unclaimed and ur	160.00	25-APR-2019
PANKAJ	ACHARYA		HARISHBHAI			VADVA CHORA DHAMELIA PALI BHA	INDIA	GUJARAT	BHAVNAGAR	364001	PP000963		Amount for unclaimed and ur	160.00	25-APR-2019
PRAVINA	KANTILAL	DOSHI	KANTILAL			M/S MULCHAND UDHARAM SAKAI E	INDIA	GUJARAT	BHAVNAGAR	364001	PP001386		Amount for unclaimed and ur	160.00	25-APR-2019
RAJARAM	RAO	U	NULL			PLOT NO: 1503, FIRST FLOOR GOGH	INDIA	GUJARAT	BHAVNAGAR	364001	PR003633		Amount for unclaimed and ur	80.00	25-APR-2019
DIPTI	G	BHATT	GHANSHAYAM	BHAI	BHATT	26 BANK COLONY NEAR BARTALAO	INDIA	GUJARAT	BHAVNAGAR	364003	PD000700		Amount for unclaimed and ur	760.00	25-APR-2019
BARKAT	ALI	GCHARANIA	GULAM	HUSEN		RATOLWALA HOUSE SUKHADIA STRE	INDIA	GUJARAT	BHAVNAGAR	364290	PB000539		Amount for unclaimed and ur	160.00	25-APR-2019
BARKAI	CHARNIA		MR	GULAMHUSEIN		RATOLWALA HOUSE SUKHADIA STRE	INDIA	GUJARAT	BHAVNAGAR	364290	PB001080		Amount for unclaimed and ur	160.00	25-APR-2019
HABIB	R	MEGHANI	RAMZAN	ALI		RATOLWALA HOUSE SUKHADIA STRE	INDIA	GUJARAT	BHAVNAGAR	364290	PH000229		Amount for unclaimed and ur	360.00	25-APR-2019
LABH	SHANKAR	DJOSHI	DURLABHJI			GAYTRI KRUPA NUTAN NAGAR PLOT	INDIA	GUJARAT	BHAVNAGAR	364290	PL000246		Amount for unclaimed and ur	520.00	25-APR-2019
NITIN	L	JOSHI	LABH	SHANKAR		GAYTRI KRUPA PLOT NO.240 NUTAN	INDIA	GUJARAT	BHAVNAGAR	364290	PN001121		Amount for unclaimed and ur	200.00	25-APR-2019
NITINKUMAR	L	JOSHI	LABHSHANKAR	BHAI		GAYTRI KRUPA PLOT NO.240, NUTA	INDIA	GUJARAT	BHAVNAGAR	364290	PN001131		Amount for unclaimed and ur	520.00	25-APR-2019
SURESH	MANSUKHLAL	PANDYA	MR	MANSLIKHLAL		C/O PARAG CLINIC 3 BAGADIA SHOP	INDIA	GUJARAT	BOTAD	364710	PS003116		Amount for unclaimed and ur	160.00	25-APR-2019
ARVIND	BHAI	CGOR	NULL			1/17 UMED BHUVAN STAFF QRTS BH	INDIA	GUJARAT	BHUJ	370001	PA003668		Amount for unclaimed and ur	280.00	25-APR-2019
ANOOP	BINDLISH		LATE	RAMESHDAS		189 A BHAWANI NAGAR GALPADAR	INDIA	GUJARAT	BHUJ	370201	PA001280		Amount for unclaimed and ur	160.00	25-APR-2019
SATISH	N	VASANDANI	NATHIRMAL			10,RAMPATH SOCIETY WARD-3A, AD	INDIA	GUJARAT	BHUJ	370205	PS002098		Amount for unclaimed and ur	160.00	25-APR-2019

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
ARUN	KUMAR		MOHAN			SWAMI SHRADDANANDA SEVASHRA	INDIA	KARNATAKA	BANGALORE		PA001363		Amount for unclaimed and ur	160.00	25-APR-2019
GIRISH	FULCHAND	KOTECHA	FULCHANDBHAI			C/O SURESH F KOTECHA 41, GUMAN	INDIA	GUJARAT	AHMEDABAD	380001	PG000527		Amount for unclaimed and ur	160.00	25-APR-2019
HARISH	TRIVEDI		HARSHADRAY	MULJIRAM		182 SHANTINATH PADANI POLE GHE	INDIA	GUJARAT	AHMEDABAD	380001	PH000322		Amount for unclaimed and ur	1200.00	25-APR-2019
SANJAY	BANSAL		SH	RAM	KUMARGUPTA	W Z-228 ST NO 5/1 SADH NAGAR PA	INDIA	DELHI	NEW DELHI	110045	PEID010191		Amount for unclaimed and ur	200.00	25-APR-2019
AMAR	JITSIHGH	SURI	SH	I	SSURI	85 HEM KUNT COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PA001065		Amount for unclaimed and ur	160.00	25-APR-2019
AMAR	PAL	SINGHSURI	SH	P	SSURI	2 HEMKUNT COLONY NEWDELHI	INDIA	DELHI	NEW DELHI	110048	PA001067		Amount for unclaimed and ur	160.00	25-APR-2019
REENA	SURI		A	S	SURI	85 HEM KUNT COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PR001942		Amount for unclaimed and ur	160.00	25-APR-2019
SHINA	SURI		P	A	SSURI	2 HEMKUNT COLONY NEWDELHI	INDIA	DELHI	NEW DELHI	110048	PS002430		Amount for unclaimed and ur	160.00	25-APR-2019
USHA	RAMAKRISHNAN		K	RAMAKRISHNAN		82-B MASJID MOTA DDA FLATS (PH I	INDIA	DELHI	NEW DELHI	110048	PU000229		Amount for unclaimed and ur	160.00	25-APR-2019
MANMOHAN	MEHTA		BSMEHTASERVICE			F 4 N D S E I NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PM002998		Amount for unclaimed and ur	960.00	25-APR-2019
PRADEEP	BHALLA		R	N	BHALLABUSINESS	E-15 IIND FLOOR SOUTH EXTENSION	INDIA	DELHI	NEW DELHI	110049	PP002248		Amount for unclaimed and ur	120.00	25-APR-2019
DINESH	M	SURANA	NULL			No. C-380 PHASE II ASHOK VIHAR DE	INDIA	DELHI	NEW DELHI	110052	PD001999		Amount for unclaimed and ur	600.00	25-APR-2019
MANMOHAN	MOHAL		SH	LAL	CHAND	AE 78 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PM001524		Amount for unclaimed and ur	160.00	25-APR-2019
PAWAN	GOEL		OM	PRAKASH	GOEL	H-71 PHASE-I ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PP001098		Amount for unclaimed and ur	560.00	25-APR-2019
PRADEEP	JAIN		KUNDANLAL	JAIN		H-71 PHASE-I ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PP001225		Amount for unclaimed and ur	560.00	25-APR-2019
RUCHI	JINDAL		MR	MUKESH	JINDAL	SHIVA STEEL IMPEX 17 MEERA TOW	INDIA	DELHI	NEW DELHI	110052	PR002659		Amount for unclaimed and ur	200.00	25-APR-2019
SIVARAMAKRISHN	T	SAIYER	T	V	SUBRAMANIAM	BB-107-C, POORVI SHALIMARBAGH I	INDIA	DELHI	NEW DELHI	110052	PS002584		Amount for unclaimed and ur	160.00	25-APR-2019
SURJIT	SINGH	MAGO	LATE	SHRI	MALINDERSINGH	BM-179, SHALIMAR BAGH (PASCHIM	INDIA	DELHI	NEW DELHI	110052	PS003144		Amount for unclaimed and ur	160.00	25-APR-2019
VINOD	GUPTA		RAM	KISHAN	GUPTA	H-71 PHASE-I ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PV001261		Amount for unclaimed and ur	560.00	25-APR-2019
GUPTA	S		S	D	AGARWAL	AGGARWAL ASSOCIATES, C.4/155 (1	INDIA	DELHI	NEW DELHI	110053	PG000663		Amount for unclaimed and ur	160.00	25-APR-2019
S	D	AGGARWAL	S	R	AGGARWAL	C/O S D WINDLESH C4/155 1ST FLO	INDIA	DELHI	NEW DELHI	110053	PS001672		Amount for unclaimed and ur	160.00	25-APR-2019
INDIRA	BHANDARI		DEEPAK	BHANDARI		12 VASANT MARG VASANT VIHAR N	INDIA	DELHI	NEW DELHI	110057	PI000190		Amount for unclaimed and ur	4000.00	25-APR-2019
A	C	CHOWDHARI	LATE	SRI	CHOWDHARI	C 2 D/52 B JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA000840		Amount for unclaimed and ur	160.00	25-APR-2019
ARUN	KUMAR	GUPTA	SHRI	HARI	RAM	A-B TRADERS RAMAN JAIN MARKET	INDIA	DELHI	NEW DELHI	110058	PA002119		Amount for unclaimed and ur	40.00	25-APR-2019
BIMLESH	SAKHUJA		K	L	SAKHUJA	B I/138 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PB000783		Amount for unclaimed and ur	160.00	25-APR-2019
DYULOK	CHOWDHURI		MR	A	CCHOWDHURI	C 2 D/52 B JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PD000749		Amount for unclaimed and ur	160.00	25-APR-2019
H	R	SWAMYNATHAN	HVRAMACHANDRASERVICE			C/O P K BHALLA BA-90A JANAKPURI	INDIA	DELHI	NEW DELHI	110058	PH000632		Amount for unclaimed and ur	3280.00	25-APR-2019
K	P	BALAN	S	A	PARAMESHWAR	C 4A/43 B JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PK000977		Amount for unclaimed and ur	160.00	25-APR-2019
KRISHAN	LAL	SAKHUJA	LATE	R	LSAKHUJA	B 1/138 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PK001524		Amount for unclaimed and ur	160.00	25-APR-2019
KAMAL	KAPUR		NULL			126 CHANDER NAGAR A BLOCK JAN	INDIA	DELHI	NEW DELHI	110058	PK003764		Amount for unclaimed and ur	80.00	25-APR-2019
NAVEEN	SALUJA		SUBHASH	CHANDER	SALUJA	11A, D-1/G, L I G FLATS JANAK PURI	INDIA	DELHI	NEW DELHI	110058	PN003377		Amount for unclaimed and ur	160.00	25-APR-2019
SUSHMITA	CHOWDHURI		MR	DYULOK	CHOWDHURI	C 2D/52 B JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS003200		Amount for unclaimed and ur	160.00	25-APR-2019
BHAVANI	BOGGARAPU		SAMBAMURTHY			611 DOUBLE STOREY NEW RAJENDR	INDIA	DELHI	NEW DELHI	110060	PB000693		Amount for unclaimed and ur	160.00	25-APR-2019
M	S	KHANNA	SHRI	S	RKHANNA	R-545 NEW RAJINDER NAGAR NEW I	INDIA	DELHI	NEW DELHI	110060	PM001152		Amount for unclaimed and ur	160.00	25-APR-2019
SOHAN	DEVI	THAKKAR	CHHAKAN	LAL	THAKKAR	9/9 OLD RAJINDER NAGAR NEW DEL	INDIA	DELHI	NEW DELHI	110060	PS002623		Amount for unclaimed and ur	160.00	25-APR-2019
M	P	DODRAJKA	NULL			E C-295 S F S FLATS G 8 AREA HARI I	INDIA	DELHI	NEW DELHI	110064	PM000184		Amount for unclaimed and ur	480.00	25-APR-2019
RAVINDER	MALIK		S	S	MALIK	BL-111, ANAND VIHAR HARINAGAR I	INDIA	DELHI	NEW DELHI	110064	PR002931		Amount for unclaimed and ur	4000.00	25-APR-2019
V	RAGHUNATHAN		N	V	RAMAN	C/22-E (MIG) MAYAPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PV000806		Amount for unclaimed and ur	160.00	25-APR-2019
INDERA	KUMARI	SURI	NULL			E-216 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PI000020		Amount for unclaimed and ur	8000.00	25-APR-2019
C	V	DWARAKANATHA	M	S	VENNAIKRISHNAN	NCRB,EAST BLOCK-7, R K PURAM, N	INDIA	DELHI	NEW DELHI	110066	PC000447		Amount for unclaimed and ur	160.00	25-APR-2019
JAI	KISHAN	SINGHTAANK	SURAT	SINGH		7/60 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110066	PJ000438		Amount for unclaimed and ur	160.00	25-APR-2019
JYOTI	NIJHAWAN		ANIL	NIJHAWAN		HOUSE NO.3190, BLOCK D-3 VASAN	INDIA	DELHI	NEW DELHI	110070	PJ000766		Amount for unclaimed and ur	1000.00	25-APR-2019
VIJAYA	THETTUNNT		M	THEYYUNNI		1115, SECTOR A, POCKET B VASANT	INDIA	DELHI	NEW DELHI	110070	PV001135		Amount for unclaimed and ur	160.00	25-APR-2019
J	P	JUNEJA	LATE	BRIJ	MOHANLAL	GH-13 FLAT NO 927 PASCHIM VIHA	INDIA	DELHI	NEW DELHI	110087	PJ000378		Amount for unclaimed and ur	360.00	25-APR-2019
ARUN	KUMAR	AHLUWALIA	O	P	AHLUWALIA	90 SAMACHAR APRT MAYUR VIHAR	INDIA	DELHI	NEW DELHI	110091	PA001364		Amount for unclaimed and ur	160.00	25-APR-2019
C	S	DORAIRAJAN	NULL			10A POCKET IV MAYUR VIHAR PHAS	INDIA	DELHI	NEW DELHI	110091	PC000110		Amount for unclaimed and ur	1040.00	25-APR-2019
ASARFI	GUPTA		SHRI	H	LGUPTA	260 A G C R ENCLAVE I P EXT NEAR K	INDIA	DELHI	NEW DELHI	110092	PA001416		Amount for unclaimed and ur	160.00	25-APR-2019
ARUN	GOEL		MRS	YAJYAN	SHRIGOEL	95, DEFENCE ENCLAVE 1ST FLOOR V	INDIA	DELHI	NEW DELHI	110092	PA002001		Amount for unclaimed and ur	160.00	25-APR-2019
ASHOK	AGARWAL		U	R	AGARWAL	C-78, SURAJMAL VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PA002198		Amount for unclaimed and ur	40.00	25-APR-2019
ALOK	TANDON		NULL			NO. C-163 PREET VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PA003651		Amount for unclaimed and ur	800.00	25-APR-2019
ALOK	TANDON	HUF	NULL			No. C-163 PREET VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PA003670		Amount for unclaimed and ur	480.00	25-APR-2019
INDER	RAJ	SETHI	SH	C	SSETHI	ASSOCIATED APARTMENTS PLOT NO	INDIA	DELHI	NEW DELHI	110092	PI000108		Amount for unclaimed and ur	160.00	25-APR-2019
ISH	KUMARI	VARMA	DR	JAI	DEVVARMA	C/O SUDHA VERMA FLAT NO C-403 I	INDIA	DELHI	NEW DELHI	110092	PI000160		Amount for unclaimed and ur	560.00	25-APR-2019
JAGAT	CHOKSHI		CHIMANLAL	CHOKSI		MADHUSUDAN VEGETABLE PRODUC	INDIA	GUJARAT	AHMEDABAD	380001	PJ000407		Amount for unclaimed and ur	160.00	25-APR-2019
JAYAMATI	DINESHCHANDRA	TRIPATHI	NULL			2694, VASTA GHELJI POLE SHAHPUR	INDIA	GUJARAT	AHMEDABAD	380001	PJ000544		Amount for unclaimed and ur	520.00	25-APR-2019
JYOTINDRA	CHIMANLAL	PATEL	CHIMANLAL			1483 OPP PARABADI MAMUNAYAK'S	INDIA	GUJARAT	AHMEDABAD	380001	PJ000770		Amount for unclaimed and ur	160.00	25-APR-2019
NITIN	B	DAVE	BABOLAL	M	DAVE	182 SHANTINATH PADA NI POLE GH	INDIA	GUJARAT	AHMEDABAD	380001	PN001113		Amount for unclaimed and ur	160.00	25-APR-2019
DADUBHAI	NARSHIBAI	PATEL	NULL			PARIMAL SOCIETY BEHIND GYMKHA	INDIA	GUJARAT	AHMEDABAD	380001	PP002901		Amount for unclaimed and ur	80.00	25-APR-2019
RAGINI	SARABHAI	SHAH	SARABHAI	POPATLAL		1624 SEVKANI VADI KHADIA AHMED	INDIA	GUJARAT	AHMEDABAD	380001	PR001240		Amount for unclaimed and ur	160.00	25-APR-2019
SUNITA	GOYAL		MUKESH			2800 ZAVERIPOLE ZAVERIWAD RELIE	INDIA	GUJARAT	AHMEDABAD	380001	PS003033		Amount for unclaimed and ur	160.00	25-APR-2019
SUBODHCHANDR	SHAH		NULL			No. 652 SHETH'S POLE LAKH PATEL'S	INDIA	GUJARAT	AHMEDABAD	380001	PS005837		Amount for unclaimed and ur	80.00	25-APR-2019
VIDYA	JAY	DEHEJIA	NULL			C/O MR N RAMA IYER 26 CAMP AHM	INDIA	GUJARAT	AHMEDABAD	380003	PV000403		Amount for unclaimed and ur	4240.00	25-APR-2019
MUKESH	S	PANCHANI	NULL			KHUSHBOO COPIERS 219/A/3 MANI	INDIA	GUJARAT	AHMEDABAD	380006	PM003919		Amount for unclaimed and ur	200.00	25-APR-2019
PANNA	PARIMAL	DESAI	NULL			29 PARIMAL SOCIETY ELLISBRIDGE A	INDIA	GUJARAT	AHMEDABAD	380006	PP003028		Amount for unclaimed and ur	80.00	25-APR-2019

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
PRAVINLAL	SHAH		NULL			C/4 KUNTHUNATH FLATS 5 GUJARAT	INDIA	GUJARAT	AHMEDABAD	380007	PP003026		Amount for unclaimed and ur	1000.00	25-APR-2019
RAJENDRA	RATILAL	SHAH	RATILAL	DAHYABHAI	SHAH	B-2, HARDAY APARTMENT NEAR SHA	INDIA	GUJARAT	AHMEDABAD	380007	PR001364		Amount for unclaimed and ur	160.00	25-APR-2019
VIDULA	KANTILAL	PANDYA	MR	KANTILAL	GPANDYA	C/O BHARAT R PANDYA 202/B KRISH	INDIA	GUJARAT	AHMEDABAD	380007	PV001071		Amount for unclaimed and ur	200.00	25-APR-2019
DAKSHA	DHIMANT	BHATT	DHIMANT			BATUK NIVAS' STATION ROAD MANS	INDIA	GUJARAT	AHMEDABAD	380008	PD000391		Amount for unclaimed and ur	160.00	25-APR-2019
SMITEEN	G	MISTRI	GOVIND	N	MISTRI	3-A, JAGRUTI SOCIETY JAWAHAR CH	INDIA	GUJARAT	AHMEDABAD	380008	PS004541		Amount for unclaimed and ur	200.00	25-APR-2019
DHIRAJLAL	K	SHAH	MR	KANTILAL	CSHAH	ABOVE NAVARANGPURA PROVISION	INDIA	GUJARAT	AHMEDABAD	380009	PD000575		Amount for unclaimed and ur	1520.00	25-APR-2019
JAYESH	DHIRAJLAL	GOSALIA	NULL			HARICHHAYA', GROUND FLOOR, NEA	INDIA	GUJARAT	AHMEDABAD	380009	PJ001406		Amount for unclaimed and ur	80.00	25-APR-2019
LALITCHANDRA	K	SHAH	MR	KANTILAL	CSHAH	ABOVE NAVARANGPURA PROVISION	INDIA	GUJARAT	AHMEDABAD	380009	PS003194		Amount for unclaimed and ur	520.00	25-APR-2019
DIPALI	V	KOTHARI	VIPUL	R	KOTHARI	C O A L SHETH 33 PARSHWANATH SO	INDIA	GUJARAT	AHMEDABAD	380013	PD000691		Amount for unclaimed and ur	720.00	25-APR-2019
SANJAY	MORLIDHAR	GAVADIA	MORLIDHAR	GAVADIA		28 SANSKAR BHARTI SOCIETY NEAR	INDIA	GUJARAT	AHMEDABAD	380013	PS005500		Amount for unclaimed and ur	2000.00	25-APR-2019
MANORAMA	RAJESH	SHETH	RAJESH	N	SHETH	29 JAI SHEFALI PARK SATELITE ROAD	INDIA	GUJARAT	AHMEDABAD	380015	PM001560		Amount for unclaimed and ur	160.00	25-APR-2019
VIPUL	M	SHAH	MR	NAVINCHANDRA	MSHAH	27, MEHRU NAGAR S M ROAD AMBA	INDIA	GUJARAT	AHMEDABAD	380015	PV000640		Amount for unclaimed and ur	200.00	25-APR-2019
VIJYABEN	MENDPARA		MOHANLAL	MENDPARA		11 MUKUND APT MANORAMA COM	INDIA	GUJARAT	AHMEDABAD	380015	PV001188		Amount for unclaimed and ur	160.00	25-APR-2019
DAXESH	C	PATEL	NULL			46 UTTAR GUJ PATEL SOC PART-1 CI	INDIA	GUJARAT	AHMEDABAD	380016	PD002001		Amount for unclaimed and ur	600.00	25-APR-2019
YOGESH	C	PATEL	NULL			46 UTTAR GUJ PATEL SOC PART-1 CI	INDIA	GUJARAT	AHMEDABAD	380016	PY000228		Amount for unclaimed and ur	200.00	25-APR-2019
SANDIP	I	BHAVSAR	ISHWARLAL	P	BHAVSAR	15/10 MANGLAM FLAT BAPUNAGAR	INDIA	GUJARAT	AHMEDABAD	380024	PS001859		Amount for unclaimed and ur	160.00	25-APR-2019
MANIBEN	BALDEVBHAI	PATEL	MR	BALDEVBHAI		A/22 PREETAM PARK SOCIETY - PART	INDIA	GUJARAT	AHMEDABAD	380026	PM001449		Amount for unclaimed and ur	160.00	25-APR-2019
JATIN	R	SHAH	NULL			D-47 ANANYA SOCIETY NEAR ANAND	INDIA	GUJARAT	AHMEDABAD	380050	PJ001415		Amount for unclaimed and ur	200.00	25-APR-2019
PARUL	J	SHAH	NULL			No. D-47 ANANYA SOCIETY NEAR AN	INDIA	GUJARAT	AHMEDABAD	380050	PP002969		Amount for unclaimed and ur	200.00	25-APR-2019
PRADIP	CHHABILDAS	GANDHI	CHHABILDAS	GANDHI		VEJALPUR ROAD JIVRAJ PARK AHME	INDIA	GUJARAT	AHMEDABAD	380051	PP001245		Amount for unclaimed and ur	760.00	25-APR-2019
SUHAS	SHASHIKANT	BHATT	SHASHIKANT	BHATT		A-11, P&T SOCIETY VEJALPUR AHME	INDIA	GUJARAT	AHMEDABAD	380051	PS002893		Amount for unclaimed and ur	160.00	25-APR-2019
MOHAN	SHANKAR	KODIKAL	NULL			104 JAY AMBE NAGAR THALTEJ ROA	INDIA	GUJARAT	AHMEDABAD	380054	PM000683		Amount for unclaimed and ur	640.00	25-APR-2019
R	CHANDRA	SEKARAN	AIR	RAJA	GOPALAN	F 1 PARASMANI FLATS RANNA PACK	INDIA	GUJARAT	AHMEDABAD	380060	PR001096		Amount for unclaimed and ur	160.00	25-APR-2019
NIRMAL	KUMAR	JAIN	GENDALAL	JAIN		J-9 VARDHMAN NAGAR FLATS SOLA	INDIA	GUJARAT	AHMEDABAD	380061	PN001063		Amount for unclaimed and ur	160.00	25-APR-2019
NASEEM	SHAIKH		NULL			132/4 GH SECTOR-21 GANDHINAGA	INDIA	GUJARAT	GANDHI NAGAR	382021	PN003550		Amount for unclaimed and ur	400.00	25-APR-2019
SUKETU	V	VASAVADA	VIRENDRRAI	VASAVADA		87, ANAND NAGAR GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382021	PS002916		Amount for unclaimed and ur	160.00	25-APR-2019
JAFARALI	DAREDIYA		KANJI	BHAI		BLOCK 65/4, 'GH' TYPE SECTOR-29, G	INDIA	GUJARAT	GANDHI NAGAR	382029	PJ000393		Amount for unclaimed and ur	760.00	25-APR-2019
BAROT	DAYABHAI	J	JOITARAM			AT POST-BAROTVAS DETROJ TA:VIRA	INDIA	GUJARAT	GANDHI NAGAR	382120	PB000540		Amount for unclaimed and ur	160.00	25-APR-2019
JAYAGAURY	KANUBHAI	PATEL	KANUBHAI			12 VRUNDAVAN PARK A BESIDES GH	INDIA	GUJARAT	GANDHI NAGAR	382415	PJ000530		Amount for unclaimed and ur	160.00	25-APR-2019
MANDAL	S	K	NULL			A/9 PARASNAGAR I O C ROAD CHAN	INDIA	GUJARAT	GANDHI NAGAR	382424	PM003926		Amount for unclaimed and ur	200.00	25-APR-2019
RATILAL	SOMABHAI	RAVAL	SOMABHAI	RAVAL		BAZAR, AT & PO BAREJA TA DASARA	INDIA	GUJARAT	GANDHI NAGAR	382425	PR001881		Amount for unclaimed and ur	160.00	25-APR-2019
HAROLD	JOHN		PURUSHOTHAM			14-B SWAMI NARAYAN NAGAR BEHI	INDIA	GUJARAT	GANDHI NAGAR	382442	PH000328		Amount for unclaimed and ur	160.00	25-APR-2019
ARVINDKUMAR	MANILAL	PATEL	MANILAL	AMBALAL	PATEL	AMINVAS (NEAR RAMJI MANDIR) GO	INDIA	GUJARAT	GANDHI NAGAR	382825	PA001414		Amount for unclaimed and ur	160.00	25-APR-2019
AMTHABHAI	C	PATEL	MR	CHHAGANBHAI	PATEL	6, BHAVANA SOCIETY GAYATRI MAN	INDIA	GUJARAT	HIMATNAGAR	383001	PA001132		Amount for unclaimed and ur	360.00	25-APR-2019
ISHWARBHAI	PUNJIRAM	PATEL	PUNJIRAM			10 LAXMI KUNJ SOCIETY POLOGROU	INDIA	GUJARAT	HIMATNAGAR	383001	PI000166		Amount for unclaimed and ur	160.00	25-APR-2019
JAYANTIBHAI	HIRABHAI	PATEL	MR	HIRABHAI		`FARMHOUSE' NEAR YOGESHWAR S	INDIA	GUJARAT	HIMATNAGAR	383001	PJ000561		Amount for unclaimed and ur	160.00	25-APR-2019
GANGARAM	K	PATEL	K	N	PATEL	SIDDESHWARI SWEET MART SHOP N	INDIA	GUJARAT	MEHSANA	384265	PEID010085		Amount for unclaimed and ur	1000.00	25-APR-2019
KANTI	K	PATEL	KUBERDAS	M	PATEL	C/O SIDDESHWARI SWEET MART SH	INDIA	GUJARAT	MEHSANA	384265	PK000493		Amount for unclaimed and ur	2000.00	25-APR-2019
SURESH	SUBHAGCHAND	MODI	NULL			TINBATTI BAHADUR GUNJ PARIKH V	INDIA	GUJARAT	PALANPUR	385001	PS006031		Amount for unclaimed and ur	200.00	25-APR-2019
INDIRA	RAGHUNATHAN		V	RAGHUNATHAN		404, PARIVAR APARTMENTS 30, I P E	INDIA	DELHI	NEW DELHI	110092	PI000191		Amount for unclaimed and ur	200.00	25-APR-2019
JAI	DEV	VARMA	LATE	MR	SHAMDASS	C/O SATISH KUMAR VARMA FLAT NO	INDIA	DELHI	NEW DELHI	110092	PJ000436		Amount for unclaimed and ur	560.00	25-APR-2019
PAWAN	KUMAR		SH	INDERSEN		C-441 NIRMAN VIHAR VIKAS MARG	INDIA	DELHI	NEW DELHI	110092	PP001100		Amount for unclaimed and ur	560.00	25-APR-2019
PRADEEP	KUMAR	VARMA	DR	JAI	DEVVARMA	C/O SATISH KUMAR VARMA FLAT NO	INDIA	DELHI	NEW DELHI	110092	PP001233		Amount for unclaimed and ur	560.00	25-APR-2019
SEEMA	ANAND		DEVINDER			A-101, PREEET VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PS002158		Amount for unclaimed and ur	160.00	25-APR-2019
SHAKTI	SETHI		SH	I	RSETHI	C/O I R SETHI ASSOCIATED APARTME	INDIA	DELHI	NEW DELHI	110092	PS002249		Amount for unclaimed and ur	160.00	25-APR-2019
SWAPNA	TANDON		NULL			C-163 PREET VIHAR NEW DELHI NEW	INDIA	DELHI	NEW DELHI	110092	PS005984		Amount for unclaimed and ur	680.00	25-APR-2019
KRISHNA	KUMAR	BADHWAR	LATE	SH	RDBADHWAR	B-70 VIVEK VIHAR PHASE I NEW DEL	INDIA	DELHI	NEW DELHI	110095	PK001536		Amount for unclaimed and ur	160.00	25-APR-2019
ORIENTAL	BANK	OFCOMMERCE	NULL			NIT, NEELAM CHOWK FARIDABAD H	INDIA	HARYANA	FARIDABAD		PO000057		Amount for unclaimed and ur	160.00	25-APR-2019
RAMALINGA	SASTRY	KUPPA	V	V	SARMAKUPAA	H NO.846, SECTOR 8 FARIDABAD HA	INDIA	HARYANA	FARIDABAD	121002	PR001596		Amount for unclaimed and ur	160.00	25-APR-2019
SNEH	GUPTA		SH	PARTAP	SINGH	9/620 DELHI GATE MAIN BAZAR FAR	INDIA	HARYANA	FARIDABAD	121002	PS002606		Amount for unclaimed and ur	160.00	25-APR-2019
SNEH	LATA		MADANGOPAL	GOYAL		7-E/1769 FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PS002607		Amount for unclaimed and ur	160.00	25-APR-2019
A	S	KALSI	NIRANJAN	SINGH		S D O ELECT 14 P W D OFFICERS COL	INDIA	HARYANA	GURGAON	122001	PA000889		Amount for unclaimed and ur	160.00	25-APR-2019
ACHAL	PALIWAL		CHANDRAPRAKASH			1268, MARUTI VIHAR VILL-CHAKARP	INDIA	HARYANA	GURGAON	122015	PA000950		Amount for unclaimed and ur	160.00	25-APR-2019
NARENDER	KUMAR	YADAVA	NULL			S/O SURI NAND KISHORE VILLAGE -	INDIA	HARYANA	NARNAUL	123401	PN003568		Amount for unclaimed and ur	200.00	25-APR-2019
VIRENDER	MOHAN	BHARDWAJ	MOOL	CHAND		V & PO SAMPLA DISTT ROHTAK M M	INDIA	HARYANA	BAHADURGRH	124501	PV001310		Amount for unclaimed and ur	160.00	25-APR-2019
SURESH	CHAND	GARG	SH	SHYAM	SUNDERGARG	6/473 MODEL TOWN BAHADURGAR	INDIA	HARYANA	BAHADURGRH	124507	PS003084		Amount for unclaimed and ur	160.00	25-APR-2019
PURSHOTAM	DASS		RATTAN	LAL		AGRICULTURE STORE NAYA BAZAR E	INDIA	HARYANA	BHIWANI	125021	PP001479		Amount for unclaimed and ur	160.00	25-APR-2019
SNEHLATA			SH	BALMUKAND		20/500 OPP STATE BANK OF INDIA N	INDIA	HARYANA	SONEPAT	131001	PS002614		Amount for unclaimed and ur	160.00	25-APR-2019
KUL	AVTAR	ARORA	NULL			1835, SECTOR-7 U/E KARNAL HARYA	INDIA	HARYANA	KARNAL	132001	PK000639		Amount for unclaimed and ur	8000.00	25-APR-2019
SHASHI	GARG		SH	SUBHASH	CHANDER	ABHISHEK' 116 BESHAN SARUP COL	INDIA	HARYANA	PANIPAT	132103	PS002381		Amount for unclaimed and ur	160.00	25-APR-2019
SUJATA	GUPTA		MR	SAT	PRAKASHGUPTA	VED PRAKASH AND COMPANY KHAJ	INDIA	HARYANA	YAMUNANAGAR	135001	PS003269		Amount for unclaimed and ur	3000.00	25-APR-2019
DHARAM	PAL	GUPTA	SH	MULAKH	RAJ	50-C, NEW CHANDER NAGAR (NEAR	INDIA	PUNJAB	LUDHIANA	141001	PD000553		Amount for unclaimed and ur	160.00	25-APR-2019
KALICHARAN	KAPOOR		BHAJANLAL	KAPOOR		M/S KAPOOR JEWELLERS CHAURA B	INDIA	PUNJAB	LUDHIANA	141001	PK001076		Amount for unclaimed and ur	160.00	25-APR-2019
IQBAL	SINGH	SANDHU	CHANAN	SINGH		608 R MODEL TOWN LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PI000157		Amount for unclaimed and ur	160.00	25-APR-2019

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
NARESH	CHANDER	BANSAL	KRISHAN	KUMAR		292 R MODEL TOWN LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PN000862		Amount for unclaimed and ur	160.00	25-APR-2019
SNEH	LATA		NARESH	CHANDER		292 R MODEL TOWN LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PS002609		Amount for unclaimed and ur	160.00	25-APR-2019
AJAYPAL	SINGH		JARNAIL	SINGH		DOCTOR KOT MANGAL SINGH CHOV	INDIA	PUNJAB	LUDHIANA	141003	PA000995		Amount for unclaimed and ur	160.00	25-APR-2019
GURPREET	KAUR		NARINDER	SINGH		FRONTIER (INDIA) PVT LTD G T ROAD	INDIA	PUNJAB	LUDHIANA	141003	PG000667		Amount for unclaimed and ur	160.00	25-APR-2019
ONKAR	SINGH	MATHAROO	S	GULZAR	SINGH	C/O TUBE INVESTMENT OF INDIA LT	INDIA	PUNJAB	LUDHIANA	141003	PO000056		Amount for unclaimed and ur	160.00	25-APR-2019
PARDEEP	KUMAR	DEWAN	NULL			C/O M/S P DEWAN + COMPANY 272	INDIA	PUNJAB	LUDHIANA	141003	PP000320		Amount for unclaimed and ur	4000.00	25-APR-2019
SANDEEP	KUMAR	DEWAN	NULL			C/O M/S P DEWAN & COMPANY 272	INDIA	PUNJAB	LUDHIANA	141003	PS000545		Amount for unclaimed and ur	4000.00	25-APR-2019
KRISHAN	KANT	JAIN	SHITA	L	PARSHAD	81 VIJAY NAGAR JAGRAON DIST LUD	INDIA	PUNJAB	MOGA	142026	PK001518		Amount for unclaimed and ur	160.00	25-APR-2019
KULWANT	SINGH	GHAI	AMAR	SINGH		C/O JOGINDER MACHINE TOOLS KAH	INDIA	PUNJAB	BATALA	143505	PK001602		Amount for unclaimed and ur	160.00	25-APR-2019
SUBHASH	CHANDER	PAHWA	MANOHAR	LAL	PAHWA	83 ADARSH NAGAR JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144008	PS002772		Amount for unclaimed and ur	160.00	25-APR-2019
NARANJAN	NATH	CHOPRA	NULL			NEAR SAINIK REST HOUSE KAPURTH	INDIA	PUNJAB	KAPURTHALA	144601	PN000281		Amount for unclaimed and ur	8000.00	25-APR-2019
MADAN	LAL		NULL			PARKASH CHAND MADAN LAL PAKK	INDIA	PUNJAB	PATIALA	147101	PM003887		Amount for unclaimed and ur	200.00	25-APR-2019
TARSEM	CHAND		DESRAS			NEERAJ MECH WORKS SATTA BAZAR	INDIA	PUNJAB	SANGRUR	148023	PT000415		Amount for unclaimed and ur	160.00	25-APR-2019
PASHUPATHINAT	BARGAWA		SRIVALLABH			C/O KESHO RAM PASHUPATHINATH	INDIA	PUNJAB	BHATINDA	151005	PB001595		Amount for unclaimed and ur	80.00	25-APR-2019
SANGEETA	DIXIT		NARINDER	DIXIT		ORIENTAL BANK OF COMMERCE O/S	INDIA	PUNJAB	FEROZPUR	152002	PS001864		Amount for unclaimed and ur	800.00	25-APR-2019
NATHA	RAM		MEHLA	RAM		VILLAGE BLOCH KERA P O BHAI KA K	INDIA	PUNJAB	FEROZPUR	152115	PN003594		Amount for unclaimed and ur	200.00	25-APR-2019
ASHOK	KUMAR		NULL			H NO 2540 2ND FLOOR SEC 37C CHD	INDIA	CHANDIGARH	CHANDIGARH	160036	PA001976		Amount for unclaimed and ur	8000.00	25-APR-2019
BALJINDER	SHAHID		VIRINDERPAL	SINGH	SHAHID	83 SECTOR 11-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160011	PB000509		Amount for unclaimed and ur	160.00	25-APR-2019
RAMJI	DASS	KATYAL	LATE	SH	DCKATYAL	H NO 1299 SECTOR 20-B CHANDIGAR	INDIA	CHANDIGARH	CHANDIGARH	160020	PR001754		Amount for unclaimed and ur	160.00	25-APR-2019
KESHO	RAM	AHLUWALIA	S	BASANT	RAJ	HOUSE NO 1651 SECTOR 34/D CHAN	INDIA	CHANDIGARH	CHANDIGARH	160022	PK001378		Amount for unclaimed and ur	160.00	25-APR-2019
RAVINDER	PAL	BHARDWAJ	PARAS	RAM		H NO 3532 SECTOR 46-C CHANDIGAR	INDIA	CHANDIGARH	CHANDIGARH	160031	PR001921		Amount for unclaimed and ur	160.00	25-APR-2019
PREM	CHAND	SAIHGAL	MOOLCHAND	SAIHGAL		301 CHOWK BAZAR P O SUBATHU SI	INDIA	HIMACHAL PRADESH	SOLAN	173206	PP001400		Amount for unclaimed and ur	160.00	25-APR-2019
ANJLEE	JAIN		NULL			NO. C-263, SHASTRI NAGAR, GHAZIA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PA003636		Amount for unclaimed and ur	200.00	25-APR-2019
ANJLEE	JAIN		NULL			FRIENDS STEELS 14 MINI NAVYUG M	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PA003654		Amount for unclaimed and ur	200.00	25-APR-2019
JUGAL	KISHORE		SH	ASHA	NAND	III/F-47 NEHRU NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PJ000734		Amount for unclaimed and ur	560.00	25-APR-2019
SUSHIL	JAIN		NULL			C/O FRIENDS STEEL 14 MANI NAVYU	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PS005967		Amount for unclaimed and ur	200.00	25-APR-2019
RAJIV	BHATNAGAR		NULL			C-237 NTPC VIDYUTNAGAR GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD	201008	PR003799		Amount for unclaimed and ur	200.00	25-APR-2019
G	B	MEEMAMSI	NULL			A-3 SECTOR 15 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PG000008		Amount for unclaimed and ur	4000.00	25-APR-2019
SANJAY	VARMA		NULL			DAMODAR DAS KISHAN LAL BARTAN	INDIA	UTTAR PRADESH	BULANDSHAHAR	203131	PS006019		Amount for unclaimed and ur	200.00	25-APR-2019
BHAGWATI	PRASAD	SHARMA	LATE	SHRI	GANGAPRASAD	46 KHATRANA SHIKOHABAD (UP)	INDIA	UTTAR PRADESH	MAINPURI	205135	PB000591		Amount for unclaimed and ur	360.00	25-APR-2019
ASHA	SHARMA		RD	SHARMA		686, CIVIL LINES ETAWAH U.P	INDIA	UTTAR PRADESH	ETAWAH	206001	PA001439		Amount for unclaimed and ur	160.00	25-APR-2019
RAM	KISHORE	TRIPATHI	MR	A	PTRIPATHI	VILL & P.O : BAKEWAR GANDHI NAG	INDIA	UTTAR PRADESH	ETAWAH	206001	PR001025		Amount for unclaimed and ur	4000.00	25-APR-2019
R	D	SHARMA	CHINT	RAM		686, CIVIL LINES ETAWAH U.P	INDIA	UTTAR PRADESH	ETAWAH	206001	PR001099		Amount for unclaimed and ur	160.00	25-APR-2019
KAMAL	AGARWAL		RAM	SARAN		15/294 CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PK001123		Amount for unclaimed and ur	960.00	25-APR-2019
RAM	SARAN	AGARWAL	MADAN	LAL		C/O RAM BABOO 15/294 CIVIL LINES	INDIA	UTTAR PRADESH	KANPUR	208001	PR001547		Amount for unclaimed and ur	960.00	25-APR-2019
SUDHA	SRIVASTAVA		ANIL	KUMAR	SRIVASTAVA	11/227 SOUTER GABJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS002855		Amount for unclaimed and ur	160.00	25-APR-2019
KAVITA	AGARWAL		DEVENDRA	AGARWAL		W/O LATE DEVENDRA AGARWAL TY	INDIA	UTTAR PRADESH	KANPUR	208002	PEID012056		Amount for unclaimed and ur	560.00	25-APR-2019
GANESH	SHANKER	SHUKLA	NULL			3/209, VISHNUPURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PG001291		Amount for unclaimed and ur	680.00	25-APR-2019
PRADEEP	KUMAR	GOEL	SHRI	RAGHUBEN	SARANMITAL	C/O KESHAV MITAL 3/37 VISHNU PU	INDIA	UTTAR PRADESH	KANPUR	208002	PP001226		Amount for unclaimed and ur	160.00	25-APR-2019
RENU	MITAL		LATE	SHRI	GOVINDSARANMITAL	C/O KESHAV MITAL 3/37 VISHNU PU	INDIA	UTTAR PRADESH	KANPUR	208002	PR001981		Amount for unclaimed and ur	160.00	25-APR-2019
KULPREET	KAUR		MR	S	JASPALSINGH	105/693 Q, BHANANAPURWA KALPI	INDIA	UTTAR PRADESH	KANPUR	208003	PK002938		Amount for unclaimed and ur	40.00	25-APR-2019
SATISH	KUMAR	KHANNA	RAM	SINGH	KHANNA	105/599 GANDHI PARK DEPUTY KA F	INDIA	UTTAR PRADESH	KANPUR	208003	PS002096		Amount for unclaimed and ur	200.00	25-APR-2019
RAMESH	CHANDRA	GROVER	RAM	LAL	GROVER	GREEN HOUSE 126/G/85 GOVIND NA	INDIA	UTTAR PRADESH	KANPUR	208006	PR001678		Amount for unclaimed and ur	1200.00	25-APR-2019
SUSHIL	KUMAR	GUPTA	AMAR	NATH	GUPTA	C/O FAIR DEAL BOOK SELLERS 124C/	INDIA	UTTAR PRADESH	KANPUR	208006	PS003167		Amount for unclaimed and ur	160.00	25-APR-2019
GITA	RANI	GUPTA	SRE	O	PGUPTA	NA	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PG000545		Amount for unclaimed and ur	160.00	25-APR-2019
ATUL	NIGAM		DHARMENDRA	NATH	NIGAM	117/Q/730 SHARDA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208024	PA001566		Amount for unclaimed and ur	160.00	25-APR-2019
ARNOLD	SHUNK	KUMARSIRCAR	I	A	KSIRCAR	14 MUKERJI RD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PA001349		Amount for unclaimed and ur	160.00	25-APR-2019
ANIL	KUMAR	OJHA	V	N	OJHA	18 MOTI LAL NEHRU RD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PA001765		Amount for unclaimed and ur	200.00	25-APR-2019
OM	PRAKASH	SINHA	KAMESHWAR	PRASAD		113-B OLD MUMFORD-GANJ ALLAHA	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PO000046		Amount for unclaimed and ur	400.00	25-APR-2019
GANAPATHY	MALYA		H	R	MALYA	48, UNCHA MANDI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PG000399		Amount for unclaimed and ur	160.00	25-APR-2019
PRAKASH	CHANDRA	GUPTA	NULL			DEENKUNJ 18 CHAK (ZERO ROAD) AL	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PP002997		Amount for unclaimed and ur	200.00	25-APR-2019
VED	PRAKASH	BAJAJ	NULL			D-921-GTB NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211016	PB001586		Amount for unclaimed and ur	80.00	25-APR-2019
DROPATI	DEVI		MADAN	MOHAN	AGARWAL	MRS DROPATI DEVI B 2/107 BHADAI	INDIA	UTTAR PRADESH	VARANASI	221001	PD000726		Amount for unclaimed and ur	160.00	25-APR-2019
MOHAMMAD	ZAHID	KHAN	MOHAMMAD	NAZEER		B-3/108 SHIVALA VARANASI U P	INDIA	UTTAR PRADESH	VARANASI	221001	PM001744		Amount for unclaimed and ur	160.00	25-APR-2019
ANAND	SHARMA		NARAYAN	PRASAD	SHARMA	46, JAWAHAR NAGAR COLONY DURG	INDIA	UTTAR PRADESH	VARANASI	221005	PA001148		Amount for unclaimed and ur	160.00	25-APR-2019
HARIMOHAN	AGARWAL		PANNA	LAL		C/O ARUN AGARWAL B-27/92-5 CON	INDIA	UTTAR PRADESH	VARANASI	221010	PH000298		Amount for unclaimed and ur	160.00	25-APR-2019
SARVAN	KUMAR		KHEM	CHAND		B-37/67-B, BIRDOPUR MAHMOORGA	INDIA	UTTAR PRADESH	VARANASI	221010	PS002048		Amount for unclaimed and ur	520.00	25-APR-2019
SHANTI	AGARWAL		RAVI	PRAKASH		C/O ARUN AGARWAL CONSORTUIM	INDIA	UTTAR PRADESH	VARANASI	221010	PS002319		Amount for unclaimed and ur	160.00	25-APR-2019
PREETI	TYAGI		NULL			C/O LT CDR S C TYAGI B-602 LALBAG	INDIA	UTTAR PRADESH	LUCKNOW	226001	PP002974		Amount for unclaimed and ur	280.00	25-APR-2019
VISALAM	SIVASANKARAN		SIVASANKARAN			EXEC TO ESTATE OF MRS LAKSHMI B	INDIA	UTTAR PRADESH	LUCKNOW	226001	PV000487		Amount for unclaimed and ur	3200.00	25-APR-2019
AMARMEET	SINGH		MALKIAT	SINGH		13 KASTURBA ROAD LUCKNOW CAN	INDIA	UTTAR PRADESH	LUCKNOW	226002	PA001070		Amount for unclaimed and ur	360.00	25-APR-2019
ANUPAM	SINGH		SATYA	BHAN	SINGH	C/O S B SINGH 6/1 TYPE III P.W.D CO	INDIA	UTTAR PRADESH	LUCKNOW	226002	PA001298		Amount for unclaimed and ur	560.00	25-APR-2019
NITTA	SARIN		NARAYAN	PARSHAD	SARIN	C/O COL NP SARIN SR ADVISER (PAE	INDIA	UTTAR PRADESH	LUCKNOW	226002	PN001133		Amount for unclaimed and ur	160.00	25-APR-2019
NARAYAN	PARSHAD	SARIN	BENI	PARSHAD	SARIN	SENIOR ADVISER PAEDIATRICS COM	INDIA	UTTAR PRADESH	LUCKNOW	226002	PN003408		Amount for unclaimed and ur	4000.00	25-APR-2019

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SWAMI	VAIRAGYA	NANDAPURI	NULL			HOMEAPATHIC CHARITABLE TRUST A	INDIA	UTTAR PRADESH	LUCKNOW	226004	PV002941		Amount for unclaimed and ur	80.00	25-APR-2019
ARCHANA	JAUHARI		NULL			93 PATEL NAGAR ALAMBAG LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226005	PA003705		Amount for unclaimed and ur	800.00	25-APR-2019
SUDHA	RANGARAJAN		S	RANGARAJAN		C-89 SECTOR A MAHANAGAR LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226006	PS002852		Amount for unclaimed and ur	160.00	25-APR-2019
BHUPENDRA	NATH		DAVENDRA	NATH		DY-DESIGN ENGR DESIGN DEPTT HIN	INDIA	UTTAR PRADESH	LUCKNOW	226016	PB000752		Amount for unclaimed and ur	160.00	25-APR-2019
RAJENDRA	KUMAR	VARAN	SHRI	DANGLI	PRASADVARUN	STATE BANK OF INDIA AMINABAD LU	INDIA	UTTAR PRADESH	LUCKNOW	226018	PR001350		Amount for unclaimed and ur	160.00	25-APR-2019
MADAN	MOHAN	AGRAWAL	V	N	PRASAD	HIG-79SECTOR - E ALIGANJ LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226024	PM001199		Amount for unclaimed and ur	160.00	25-APR-2019
SHANKER	PRASAD		PANCHOORAM	BIND		L I C OF INDIA B.O.VINDHYACHAL IM	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PS002286		Amount for unclaimed and ur	360.00	25-APR-2019
MAYA	SINGH		VIRENDRA	SINGH		1 EE 2 PO OBRA DISTT MIRZAPUR UP	INDIA	UTTAR PRADESH	MIRZAPUR	231219	PM001617		Amount for unclaimed and ur	160.00	25-APR-2019
VIRENDRA	SINGH		ASHTIABHUJ	PD	SINGH	1 EE 2 PO OBRA DISTT MIRZAPUR UP	INDIA	UTTAR PRADESH	MIRZAPUR	231219	PV001319		Amount for unclaimed and ur	160.00	25-APR-2019
WARAN	SETHI		NULL			C/O.UNITED TYRE ASSOCIATES, NAIN	INDIA	UTTAR PRADESH	BAREILLY	243003	PW000039		Amount for unclaimed and ur	400.00	25-APR-2019
SWARAJYARANI	VARSHNEY		NULL			207 SAHUWAN CHANDPUR DIST BIJ	INDIA	UTTAR PRADESH	BIJNOR	246725	PS006067		Amount for unclaimed and ur	200.00	25-APR-2019
DILIPKUMAR	RATILAL	PATEL	MR	RATILAL	PATEL	5, SUPERVISOR QUARTERS S T COLO	INDIA	GUJARAT	PALANPUR	385002	PD000966		Amount for unclaimed and ur	2000.00	25-APR-2019
ANKESH	B	GANDHI	NULL			C O HIRESH MANGAL HIGHWAY ROA	INDIA	GUJARAT	PALANPUR	385555	PA003684		Amount for unclaimed and ur	80.00	25-APR-2019
AMITA	B	SHAH	NULL			VADECHI JEWELLERS THARA TA KAN	INDIA	GUJARAT	PALANPUR	385555	PA003690		Amount for unclaimed and ur	880.00	25-APR-2019
MAYANK	J	NAGANI	NULL			12 HIGH SCHOOL SHOPPING DT THA	INDIA	GUJARAT	PALANPUR	385555	PM003922		Amount for unclaimed and ur	1000.00	25-APR-2019
MEENA	B	SHAH	NULL			VADECHI JEWELLERS THARA TA KAN	INDIA	GUJARAT	PALANPUR	385555	PM003923		Amount for unclaimed and ur	1000.00	25-APR-2019
DIPAK	R	PATEL	MR	RAWJBHAI		`SURAJ' 10 TRIMURTHY SOCIETY PIJ	INDIA	GUJARAT	NADIAD	387001	PD000686		Amount for unclaimed and ur	760.00	25-APR-2019
KANCHANBEN	M	SHAH	NULL			6 KESHAVNAGAR SOCIETY PAVANCH	INDIA	GUJARAT	NADIAD	387001	PK003739		Amount for unclaimed and ur	200.00	25-APR-2019
PATEL	C	T	MR	TRIKEEMBHAI	PATEL	JUNIOR ENGINEER MICROWAVE STA	INDIA	GUJARAT	NADIAD	387001	PP001078		Amount for unclaimed and ur	160.00	25-APR-2019
RAJEDNRA	B	PATEL	MR	BHIKHUBHAI		27, TRIMURTI SOCIETY PIJ ROAD NA	INDIA	GUJARAT	NADIAD	387001	PR002765		Amount for unclaimed and ur	1480.00	25-APR-2019
URMILA	DALWADI		DIPAK			C/O C H DALWADI 6, AMKUR SOCIET	INDIA	GUJARAT	NADIAD	387001	PU000278		Amount for unclaimed and ur	200.00	25-APR-2019
VILABEN	HASMUKHBHAI	PATEL	MR	HASMUKHBHAI	DPATEL	8/B SADHANA SOCIETY OPP CIVIL HO	INDIA	GUJARAT	NADIAD	387001	PV001201		Amount for unclaimed and ur	160.00	25-APR-2019
SHAILESH	BUDHABHAI	PATEL	BUDHABHAI			P.O.AT:- NAVAGAM TAL:- KAPADWA	INDIA	GUJARAT	KHEDA	387620	PS002239		Amount for unclaimed and ur	360.00	25-APR-2019
BHANUMATIBEN	R	DALWADI	RAMAN	BHAI		RAMBABA BHAVAN DALWADI CHAW	INDIA	GUJARAT	ANAND	388001	PB000616		Amount for unclaimed and ur	160.00	25-APR-2019
KRISHNAVADAN	JHALA		VINODRAY			C/O MR HEMANT D KASHIKAR PARIS	INDIA	GUJARAT	ANAND	388001	PK001585		Amount for unclaimed and ur	560.00	25-APR-2019
MAHENDRA	C	PATEL	C	P	PATEL	KOSHALI' VIDYA NAGAR KARAMSAD	INDIA	GUJARAT	ANAND	388325	PM001289		Amount for unclaimed and ur	1200.00	25-APR-2019
SHARDABEN	CHIMANBHAI	PATEL	CHIMANBHAI	RAOJIBHAI	PATEL	24 GOKUL SOCIETY SAINATH ROAD A	INDIA	GUJARAT	ANAND	388450	PS002367		Amount for unclaimed and ur	160.00	25-APR-2019
JASHODABEN	DESAI		NULL			C/O MANGALDAS C PATEL LAXMI DY	INDIA	GUJARAT	VADODARA	390001	PJ000132		Amount for unclaimed and ur	560.00	25-APR-2019
PRASHANT	M	BASTIKAR	MARUTIRAO	R	BASTIKAR	9 VRAJ VATIKA OPP.LITTLE FLOWER S	INDIA	GUJARAT	VADODARA	390001	PP001346		Amount for unclaimed and ur	360.00	25-APR-2019
MANISH	JAYANTIBHAI	PATEL	NULL			220 SARDAR NAGAR SOC. CHAMNI R	INDIA	GUJARAT	VADODARA	390002	PM003894		Amount for unclaimed and ur	200.00	25-APR-2019
MAHENDRA	KOTHARI		DALICHAND	BHAI		ANAND APARTMENT OPP RAJASHRI	INDIA	GUJARAT	VADODARA	390005	PM001297		Amount for unclaimed and ur	360.00	25-APR-2019
MAHESH	K	SHETH	K	SHETH		A-23, RADHA SWAMI SOCIETY HARN	INDIA	GUJARAT	VADODARA	390006	PM003117		Amount for unclaimed and ur	160.00	25-APR-2019
POONAM	V	ASKNANI	NULL			D-21 LAKSHMIPARK SOCIETY SANT K	INDIA	GUJARAT	VADODARA	390006	PP002995		Amount for unclaimed and ur	80.00	25-APR-2019
VEENKUMAR	ASKNANI		NULL			D-21 LAKSHMIPARK SOCIETY SANT K	INDIA	GUJARAT	VADODARA	390006	PV002991		Amount for unclaimed and ur	80.00	25-APR-2019
JYOTSNA	N	SHAH	N	SHAH		C/O KIRIT N SHAH 104, VARDHAMAN	INDIA	GUJARAT	VADODARA	390011	PJ001092		Amount for unclaimed and ur	400.00	25-APR-2019
RAMESHCHANDR	JETHALAL	SUTHAR	JETHALAL	KASHIBHAI		7/B SAMIR SORI NEAR ARUVADIC CO	INDIA	GUJARAT	VADODARA	390019	PR001741		Amount for unclaimed and ur	160.00	25-APR-2019
ASHOK	S	MERCHANT	NULL			ANURAG F H S NO 2 FLAT 103 BPC R	INDIA	GUJARAT	VADODARA	390020	PA003715		Amount for unclaimed and ur	200.00	25-APR-2019
D	C	BRAHMBHATT	NULL			D/302 ASHWA MEGH-I NEAR R C PA	INDIA	GUJARAT	VADODARA	390020	PD001007		Amount for unclaimed and ur	6000.00	25-APR-2019
VARGHESE	MATHEW		MR	M	VMATHEW	202 AKSHAY SHREEPAL NAGAR OPP	INDIA	GUJARAT	VADODARA	390020	PV000902		Amount for unclaimed and ur	160.00	25-APR-2019
KUSUM	JAMANADAS	CHALISHAZAR	NULL			ABHISHEK OPP JAINWADI P B NO 1 N	INDIA	GUJARAT	VADODARA	391240	PK000651		Amount for unclaimed and ur	2000.00	25-APR-2019
PAMELA	LAMBA		C	M	LAMBA	C F 150 IPCL TOWNSHIP BARODA	INDIA	GUJARAT	VADODARA	391345	PP002298		Amount for unclaimed and ur	2000.00	25-APR-2019
KANUBHAI	DHURABHAI	PATEL	DHURABHAI			AT-KISHANAND, POST-KISHANAND V	INDIA	GUJARAT	BHARUCH	392001	PK001300		Amount for unclaimed and ur	160.00	25-APR-2019
DASHARATH	R	PATEL	REVA	BHAI		C/O V P PATEL D 41 ST NO 24 NARM	INDIA	GUJARAT	BHARUCH	392015	PD000426		Amount for unclaimed and ur	160.00	25-APR-2019
KIRAN	KESHAV	DESAI	MR	KESHAV	GOVINDDESAI	11 VRINDAVAN CO OP SOCIETY NEA	INDIA	GUJARAT	ANKLESHWAR	393002	PK000567		Amount for unclaimed and ur	4000.00	25-APR-2019
JAYANTILAL	HIRALAL	CHOKSHI	HIRALAL	CHOKSHI		GORAWALA TEKRA NEAR SHRIJI MA	INDIA	GUJARAT	ANKLESHWAR	393145	PC001202		Amount for unclaimed and ur	40.00	25-APR-2019
AMBARAM	D	SHOKEY	NULL			VILLAGE BHUTPOR POST BALESHWA	INDIA	GUJARAT	SURAT	394317	PA000334		Amount for unclaimed and ur	40.00	25-APR-2019
SUHAIL	D	ABUWATH	DAWOOD			P O BALESWAL DIST SURAT	INDIA	GUJARAT	SURAT	394317	PS003674		Amount for unclaimed and ur	2000.00	25-APR-2019
AKBAR	ALI	GANIMIYAMALEK	NULL			KOTVAL STREET AT PO KADOD BARD	INDIA	GUJARAT	SURAT	394335	PA003700		Amount for unclaimed and ur	400.00	25-APR-2019
KESHAWLAL	SHANKARLAL	PRAJAPATI	SHANKARLAL	PRAJAPATI		B-32 G E B COLONY POST UKAIDAM	INDIA	GUJARAT	SURAT	394680	PK001377		Amount for unclaimed and ur	160.00	25-APR-2019
KAMLESH	SINGH		PHOOL	SINGH		C/O DR KIRIT B VAISHYA E-4 ASSOCI	INDIA	GUJARAT	SURAT	395001	PK001213		Amount for unclaimed and ur	160.00	25-APR-2019
LALITBHAI	R	SHAH	NULL			102, DIPMANGAL SOCIETY, 3RD FLO	INDIA	GUJARAT	SURAT	395001	PL000714		Amount for unclaimed and ur	600.00	25-APR-2019
RUTTONSHAW	MINOCHER	SORABKHAN	NULL			MACHLIPITH SURAT	INDIA	GUJARAT	SURAT	395001	PR000700		Amount for unclaimed and ur	2000.00	25-APR-2019
SIDIKABANU	ABDULAZIZ	MULLA	ABDULAZIZ			5 DANA APARTMENT BADEKHA CHA	INDIA	GUJARAT	SURAT	395001	PS000828		Amount for unclaimed and ur	2000.00	25-APR-2019
ARVINDLAL	BABUBHAI		NULL			3/645, NAVAPURA KURWA ROAD SU	INDIA	GUJARAT	SURAT	395003	PA000560		Amount for unclaimed and ur	6000.00	25-APR-2019
ARVIND	MANGALDAS	TAILOR	MANGALDAS			7/2920 VAVSHERI SATYEDPURA SUR	INDIA	GUJARAT	SURAT	395003	PA001408		Amount for unclaimed and ur	160.00	25-APR-2019
MINAXI	JAYESH	KELAWALA	JAYESH	KELAWALA		5/375 BURHANPURI BHUGAL OPP SA	INDIA	GUJARAT	SURAT	395003	PEID010068		Amount for unclaimed and ur	4000.00	25-APR-2019
FATIMA	BIBI	MOHMEDATTAN	NULL			AT + POST BAR BODHAN VIA RANDE	INDIA	GUJARAT	SURAT	395003	PF000026		Amount for unclaimed and ur	5280.00	25-APR-2019
FATIMABEN	AHMED	DAWOODJEE	NULL			LIMDA CHOWK MAIN ROAD OPP C N	INDIA	GUJARAT	SURAT	395003	PF000028		Amount for unclaimed and ur	2000.00	25-APR-2019
FATIMABIBI	MOHMED	ATTAN	NULL			AT + POST BARBODHAN VIA RANDER	INDIA	GUJARAT	SURAT	395003	PF000030		Amount for unclaimed and ur	3280.00	25-APR-2019
JASHVANTI	DHARMCHAND		NULL			No. 10/1286 COPUPURA MAIN ROA	INDIA	GUJARAT	SURAT	395003	PJ001393		Amount for unclaimed and ur	200.00	25-APR-2019
JITENDRA	A	NAIK	NULL			No. 9/885 AMBAJI ROAD NEAR CHO	INDIA	GUJARAT	SURAT	395003	PJ001426		Amount for unclaimed and ur	400.00	25-APR-2019
KIRIT	K	MANDLEWALA	KANTILAL	HARKISON		5/2000 HARIPURA MAIN ROAD SURA	INDIA	GUJARAT	SURAT	395003	PK001429		Amount for unclaimed and ur	160.00	25-APR-2019
MINAXI	RANGWALA		CHHABILDAS			6/1135 VANIA SHERI MHI DHARPUR	INDIA	GUJARAT	SURAT	395003	PM002471		Amount for unclaimed and ur	2000.00	25-APR-2019
MANHARLAL	M	BHAVSAR	NULL			GROUND FLOOR 6-1401 MAHIDHAR	INDIA	GUJARAT	SURAT	395003	PM003943		Amount for unclaimed and ur	880.00	25-APR-2019

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
RAMESH	BABULAL	PARIKH	BABULAL			6/1317-19 JYOTI BLDG 2ND FLOOR,	INDIA	GUJARAT	SURAT	395003	PR001665		Amount for unclaimed and ur	520.00	25-APR-2019
TASHEEM	M	BASRAI	MR	MUSTAFA		4/3345,IST FLOOR, H K STREET ZAMI	INDIA	GUJARAT	SURAT	395003	PT000514		Amount for unclaimed and ur	1920.00	25-APR-2019
SHILA	A	TAILOR	ARVIND	TAILOR		C/48 SNEH SAGAR SOC SINGANPOR	INDIA	GUJARAT	SURAT	395004	PS003580		Amount for unclaimed and ur	200.00	25-APR-2019
ARJUN	RATILAL	SHAH	NULL			6, LABDHI KHANDWALA COMPOUN	INDIA	GUJARAT	SURAT	395007	PA003603		Amount for unclaimed and ur	200.00	25-APR-2019
SHOBHANA	MODI		DURGESH			49A BHAGYALAXMI SOC NO 2 PO S V	INDIA	GUJARAT	SURAT	395007	PS003593		Amount for unclaimed and ur	4000.00	25-APR-2019
PARSHOTTAM	R	SAGPARIA	RAGHAVBHAI	SAGPARIA		202 RAVITEJ APARTMENT OPP NAVY	INDIA	GUJARAT	SURAT	395009	PP002863		Amount for unclaimed and ur	2000.00	25-APR-2019
DHARMENDRA	BANSILAL	MEHTA	BANSILAL	C	MEHTA	101, ANAND DHAM OPP.GOVT COL	INDIA	GUJARAT	VALSAD	396001	PD000564		Amount for unclaimed and ur	160.00	25-APR-2019
KANTIBHAI	V	PATEL	VISABHAI			GOVT QUARTER,R&B QUARTER NO.	INDIA	GUJARAT	VALSAD	396001	PK001281		Amount for unclaimed and ur	160.00	25-APR-2019
KAUSHIK	DILIPBHAI	DESAI	MR	DILIPBHAI	GULABBHAIDESAI	HANUMAN BHAGDA - 396 030 DIST	INDIA	GUJARAT	VALSAD	396030	PK001690		Amount for unclaimed and ur	160.00	25-APR-2019
ROHINTAN	M	DAVIERVALA	NULL			KHAN BAHADUR S BUNGALOW SAN	INDIA	GUJARAT	VALSAD	396150	PR000648		Amount for unclaimed and ur	1200.00	25-APR-2019
BHUSHAN	VILAS	AREKAR	VILAS	BHIKAJI	AREKAR	AT & POST SARIGAM STN BHILAD DI	INDIA	GUJARAT	VALSAD	396155	PB000761		Amount for unclaimed and ur	160.00	25-APR-2019
PARESH	N	SHROFF	NULL			SONIWAD BILIMORA	INDIA	GUJARAT	BILMORA	396321	PP003011		Amount for unclaimed and ur	80.00	25-APR-2019
ASHA	VASANT	SHETH	MR	SHETH		GREAT EASTERN SHIPPING CO.LTD 6	INDIA	MAHARASHTRA	MUMBAI	400001	PA001601		Amount for unclaimed and ur	360.00	25-APR-2019
BHARATIMANSUK	SANGHAVI		MANSUKHLAL	SANGHAVI		66-68 MINT ROAD CROSS LANE 3RD	INDIA	MAHARASHTRA	MUMBAI	400001	PB000661		Amount for unclaimed and ur	160.00	25-APR-2019
DARA	NUSSERVANJI	MISTRI	NULL			SHIVSADAN NETAJI SUBASH RD MU	INDIA	MAHARASHTRA	MUMBAI	400001	PD000108		Amount for unclaimed and ur	1280.00	25-APR-2019
EBRAHIM	RANGOONWALA		NULL			No. 921/A, STOCK EXCHANGE TOWE	INDIA	MAHARASHTRA	MUMBAI	400001	PE000146		Amount for unclaimed and ur	200.00	25-APR-2019
GRACIE	BORGES		NULL			C/O MR R D CHOKSI MANAGING TR	INDIA	MAHARASHTRA	MUMBAI	400001	PG000236		Amount for unclaimed and ur	8000.00	25-APR-2019
HOMAI	JAL	MOOS	MR	JAL		C/O B C DASTUR & CO RELIANCE BL	INDIA	MAHARASHTRA	MUMBAI	400001	PH000202		Amount for unclaimed and ur	120.00	25-APR-2019
HARSHAD	RAVILAL	SHAH	MR	RAMNIKLAL	SHAH	S HARSHAD & CO 1, HATIM BLDG, G	INDIA	MAHARASHTRA	MUMBAI	400001	PH000610		Amount for unclaimed and ur	160.00	25-APR-2019
M	R	VENKAT	SHRI	E	SMAHALINGAM	PRODUCT MANAGER YI & M LTD GP	INDIA	MAHARASHTRA	MUMBAI	400001	PM001142		Amount for unclaimed and ur	80.00	25-APR-2019
PRAVINKUMAR	MERCHANT		SHAMJI			187 DR DADABHAI NOWROJI ROAD	INDIA	MAHARASHTRA	MUMBAI	400001	PP001393		Amount for unclaimed and ur	1200.00	25-APR-2019
ROSHAN	E	KAPADIA	NULL			MUMBAI MUTUAL BLDG DR D NAO	INDIA	MAHARASHTRA	MUMBAI	400001	PR000658		Amount for unclaimed and ur	560.00	25-APR-2019
RADHA	MANUCHA		MANUCHA	R	K	ANZ GRINDLAYS BANK PLC DR.D.N.R	INDIA	MAHARASHTRA	MUMBAI	400001	PR001187		Amount for unclaimed and ur	2360.00	25-APR-2019
SUNIL	TIBREWAL		ANJANI	TIBREWAL		C/O V S ENTERPRISES 10, HORNB BL	INDIA	MAHARASHTRA	MUMBAI	400001	PS003024		Amount for unclaimed and ur	200.00	25-APR-2019
SAYED	ASHFAK	ALI	SAMED	MOHAMMED	ALI	43MOHATTA MART GROUND FLOO	INDIA	MAHARASHTRA	MUMBAI	400001	PS004323		Amount for unclaimed and ur	40.00	25-APR-2019
SECURITIES	HOLDINGS	INDIAPVTLTD	NULL			FIRST FLOOR, MOTLIBHAI WADIA BL	INDIA	MAHARASHTRA	MUMBAI	400001	PS005827		Amount for unclaimed and ur	80.00	25-APR-2019
URMILA	MANSUKHLAL	SANGHAVI	MANSUKHLAL	SANGHAVI		66-68 MINT ROAD CROSS LANE 3RD	INDIA	MAHARASHTRA	MUMBAI	400001	PU000188		Amount for unclaimed and ur	160.00	25-APR-2019
ZAHID	A	QUETTAWALLA	ABDULHUSEIN			85 BAZARGATE STREET FORT MUMB	INDIA	MAHARASHTRA	MUMBAI	400001	PZ000002		Amount for unclaimed and ur	2000.00	25-APR-2019
ABRAHAM	SASSOON	JOSEPH	NULL			SHAHIRRI 2ND FLOOR 37/41 PICKET	INDIA	MAHARASHTRA	MUMBAI	400002	PA000241		Amount for unclaimed and ur	320.00	25-APR-2019
AJAY	MAHENDRA	JHAVERI	MAHENDRA	J	JHAVERI	GHIA BUILDING, 4TH FLOOR, PRINCE	INDIA	MAHARASHTRA	MUMBAI	400002	PA000984		Amount for unclaimed and ur	160.00	25-APR-2019
BIPINCHANDRA	S	SHAH	SHANILAL			JITEKAP WADI THAKUDWAR RD BLD	INDIA	MAHARASHTRA	MUMBAI	400002	PB000974		Amount for unclaimed and ur	1000.00	25-APR-2019
DEEPARAM	SAMNAJI	TAK	SAMNAJI	K	TAK	AGARWAL BUILDING 2ND FLOOR RO	INDIA	MAHARASHTRA	MUMBAI	400002	PD000487		Amount for unclaimed and ur	360.00	25-APR-2019
SANTANA	FERNANDES		DIEGO	DSOUZA		B I T BLOCK NO 1 1ST FLOOR ROOM	INDIA	MAHARASHTRA	MUMBAI	400002	PEID012181		Amount for unclaimed and ur	200.00	25-APR-2019
GANESH	SINGH	HEMSINGHJIKNAR	HEM	SINGHJI		17 RAGUNATH DADAJI STREET FORT	INDIA	MAHARASHTRA	MUMBAI	400002	PG000419		Amount for unclaimed and ur	160.00	25-APR-2019
HEMANT	R	PARIKH	RASIKLAL			142 E, LALBAVA MANDIR 1ST FLOOR	INDIA	MAHARASHTRA	MUMBAI	400002	PH000417		Amount for unclaimed and ur	160.00	25-APR-2019
NAZIM	VELJEE		CAMRUDDIN			40 LAWYERS CHAMBERS II FLOOR PI	INDIA	MAHARASHTRA	MUMBAI	400002	PN000960		Amount for unclaimed and ur	160.00	25-APR-2019
PERCY	RUSI	HARVER	MR	RUSI	HARVER	NEW SITARAM BLDG A/BLOCK, IST F	INDIA	MAHARASHTRA	MUMBAI	400002	PP000770		Amount for unclaimed and ur	3000.00	25-APR-2019
PRAVIN	SHAH		PUNDRIKLAL			64 MANGALDAS BLDG NO 1 3RD FLO	INDIA	MAHARASHTRA	MUMBAI	400002	PP001381		Amount for unclaimed and ur	240.00	25-APR-2019
PERCY	HARVER		RUSTOM			NEW SITARAM BLDG A/BLOCK I FLO	INDIA	MAHARASHTRA	MUMBAI	400002	PP002788		Amount for unclaimed and ur	4000.00	25-APR-2019
RAVIN	C	KAPADIA	CHHABILDAS			130, CAVEL STREET 2ND FLOOR KALE	INDIA	MAHARASHTRA	MUMBAI	400002	PR003188		Amount for unclaimed and ur	2000.00	25-APR-2019
SANTOSH	J	CHAUDHARY	JHABARMAL			M/S S K FABRICS BHANGWADI SHOP	INDIA	MAHARASHTRA	MUMBAI	400002	PS001955		Amount for unclaimed and ur	160.00	25-APR-2019
SHAH	SUSHILA	RAMANLAL	SHAH	RAMANLAL	NAGARDAS	13 GAZDER STREET GROUND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400002	PS002230		Amount for unclaimed and ur	160.00	25-APR-2019
SHASHIKANT	V	PATEL	VISHRAMBHAI	R	PATEL	1/11, JITEKARWADI, 2ND FLOOR 88-	INDIA	MAHARASHTRA	MUMBAI	400002	PS002405		Amount for unclaimed and ur	4520.00	25-APR-2019
SUNIL	B	SHAH	BIPIN	CHANDRA		TITEKAR WADI THAKUDWAR RD BLD	INDIA	MAHARASHTRA	MUMBAI	400002	PS003700		Amount for unclaimed and ur	1000.00	25-APR-2019
VIKESH	A	ANVEKAR	AMRUT	ANVEKAR		389/91, MAHENDRA MANSION R.NO	INDIA	MAHARASHTRA	MUMBAI	400002	PV001194		Amount for unclaimed and ur	160.00	25-APR-2019
BHARAT	CHIMANLAL	SHAH	CHIMANLAL			C/O BABULAL & CO 106/112 CHAKL	INDIA	MAHARASHTRA	MUMBAI	400003	PB000621		Amount for unclaimed and ur	160.00	25-APR-2019
CHETAN	C	SHAH	CHIMANLAL	SHAH		C/O J P INVESTMENT 8/16, NARAYA	INDIA	MAHARASHTRA	MUMBAI	400003	PC000612		Amount for unclaimed and ur	160.00	25-APR-2019
NALINI	DINKAR	KHARKAR	NULL			C/O P P RAJE F/9, AMBEKAR NAGAR	INDIA	MAHARASHTRA	MUMBAI	400012	PN000256		Amount for unclaimed and ur	560.00	25-APR-2019
VISHWANATH	ANETRAVALI		NULL			TAIBAI NIWAS TOP FLOOR GOKHALE	INDIA	MAHARASHTRA	MUMBAI	400012	PN003513		Amount for unclaimed and ur	80.00	25-APR-2019
SURESH	VASUDEO	NADKARNI	NULL			36 PODAR BUILDING A DONDE ROA	INDIA	MAHARASHTRA	MUMBAI	400012	PS001036		Amount for unclaimed and ur	200.00	25-APR-2019
DAMODAR	MAHESHWARI		KESHRI	CHAND		TAPARIA TOOLS LTD 423/424 A/2 S 8	INDIA	MAHARASHTRA	MUMBAI	400013	PD000819		Amount for unclaimed and ur	3400.00	25-APR-2019
CHHAGANLAL	PANACHAND	VORA	PANCHAND	JUTHA		302 HARGANGA MAHAL ANNEXE KH	INDIA	MAHARASHTRA	MUMBAI	400014	PC000624		Amount for unclaimed and ur	160.00	25-APR-2019
LYNETTE	REBELLO		ALBERT	REBELLO		F-25 PEARL HOUSING SOCIETY DR A	INDIA	MAHARASHTRA	MUMBAI	400014	PL000437		Amount for unclaimed and ur	3400.00	25-APR-2019
LAKSHMI	KIRISH	PENNATHUR	NULL			C/O MANTRA MAGIC ENTERPRISES F	INDIA	MAHARASHTRA	MUMBAI	400014	PL000598		Amount for unclaimed and ur	160.00	25-APR-2019
PERIN	ERUCH	RANA	ERUCH	PESTONJI	RANA	137, AIMAYE MANZIL DR AMBEDKA	INDIA	MAHARASHTRA	MUMBAI	400014	PP001996		Amount for unclaimed and ur	1280.00	25-APR-2019
SANJEEV	MADHUKAR	SURYAVANSHI	MADHUKAR	SURYAVANSHI		B-1 EMPRESS MAHAL DADAR T T MU	INDIA	MAHARASHTRA	MUMBAI	400014	PS001923		Amount for unclaimed and ur	160.00	25-APR-2019
SARAH	GUSTAD	DASTOOR	GUSTAD	DASTOOR		GROUND FLOOR 15 KOHINOOR ROA	INDIA	MAHARASHTRA	MUMBAI	400014	PS005526		Amount for unclaimed and ur	560.00	25-APR-2019
TARA	BHASKAR	JOSHI	NULL			769 PARSI COLONY DR GANTI ROAD	INDIA	MAHARASHTRA	MUMBAI	400014	PT000161		Amount for unclaimed and ur	4000.00	25-APR-2019
SHIVNATH	G	KALBOR	GOPINATH			SHREE DIGVIJAYA CEMENT CO LTD S	INDIA	MAHARASHTRA	MUMBAI	400015	PS002456		Amount for unclaimed and ur	160.00	25-APR-2019
DILIP	J	KOTAK	JAYANTILAL	KOTEK		37 LAXMINARAYAN NIWAS 156 SEN	INDIA	MAHARASHTRA	MUMBAI	400016	PD000606		Amount for unclaimed and ur	160.00	25-APR-2019
GHANSHYAM	O	TRIVEDI	NULL			C/O R M TRIVEDI 12 ROUNDLAY BUI	INDIA	MAHARASHTRA	MUMBAI	400016	PG000179		Amount for unclaimed and ur	4000.00	25-APR-2019
GIRI	MANGAL	PRASAD	MANGAL			16 NANAK MANMALA TANK ROAD,	INDIA	MAHARASHTRA	MUMBAI	400016	PG000510		Amount for unclaimed and ur	1440.00	25-APR-2019
HARSHA	J	KOTAK	JAYANTILAL	KOTAK		37 LAXMINARAYAN NIWAS 156 SEN	INDIA	MAHARASHTRA	MUMBAI	400016	PH000333		Amount for unclaimed and ur	160.00	25-APR-2019
HEMANDAS	AMARNANI		RAMCHAND			17 MEHTA MANSION S.T.ROAD MAH	INDIA	MAHARASHTRA	MUMBAI	400016	PH000406		Amount for unclaimed and ur	160.00	25-APR-2019

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
KALPANA	VIVEK	CHINDARKAR	VIVEK	PRABHAKAR	CHINDARKAR	24-C, KONKAN NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PK001105		Amount for unclaimed and ur	160.00	25-APR-2019
PRASAD	VISHNU	PALIT	NULL			NO. 10-A, GEETA GHAR CO.OP. SOCI	INDIA	MAHARASHTRA	MUMBAI	400016	PP002958		Amount for unclaimed and ur	200.00	25-APR-2019
MOHAMED	HUSSEIN		NULL			MATUNGA LABOUR CAMP KUMBHA	INDIA	MAHARASHTRA	MUMBAI	400017	PM000673		Amount for unclaimed and ur	40.00	25-APR-2019
A	GANAPATHY	IYER	NULL			C/O G.SUBRAMANIAN, 3/394E, SHR	INDIA	MAHARASHTRA	MUMBAI	400019	PA000044		Amount for unclaimed and ur	1120.00	25-APR-2019
ARUN	SUBRAHMANYAM		MR	A	SIYER	C/O 6/23, AMAR VILLA NO.1 K A S R	INDIA	MAHARASHTRA	MUMBAI	400019	PA000801		Amount for unclaimed and ur	2000.00	25-APR-2019
ALPA	SHAH		NULL			92/8 NIRBHAY NIVAS BHAUDAJI CR	INDIA	MAHARASHTRA	MUMBAI	400019	PA003694		Amount for unclaimed and ur	400.00	25-APR-2019
HIRALAL	JAGMOHANDAS	SHETH	JAGMOHANDAS			7 BHAGWAN BHUVAN 490 ADENWA	INDIA	MAHARASHTRA	MUMBAI	400019	PH000452		Amount for unclaimed and ur	360.00	25-APR-2019
HIRALAXMI	DURLBHADAS	BAGARIA	NULL			76/19 USHA DARSHAN KING CIRCLE	INDIA	MAHARASHTRA	MUMBAI	400019	PH000457		Amount for unclaimed and ur	520.00	25-APR-2019
LAKSHMANAN	S	J	NULL			No. 3/4-F 2-B, VIMAL HANS OPP.KHA	INDIA	MAHARASHTRA	MUMBAI	400019	PJ001376		Amount for unclaimed and ur	200.00	25-APR-2019
K	N	THANGAVELU	NULL			11/217, DIWADKAR BUILDING SIR B	INDIA	MAHARASHTRA	MUMBAI	400019	PK000969		Amount for unclaimed and ur	1200.00	25-APR-2019
KRISHNAMURTI	A		NULL			No. 4 KRISHNA MAHAL BHAUDAJI CR	INDIA	MAHARASHTRA	MUMBAI	400019	PK003705		Amount for unclaimed and ur	80.00	25-APR-2019
MANISH	V	SHAH	VIKRAM	C	SHAH	3/3, MOHANLAL MANSION BHANDA	INDIA	MAHARASHTRA	MUMBAI	400019	PM001476		Amount for unclaimed and ur	800.00	25-APR-2019
RAJESHWARI	KRISHNAMURTHY		MR	P	SKRISHNAMURTHY	FLAT NO 5 SUBHASH SADAN 210-B D	INDIA	MAHARASHTRA	MUMBAI	400019	PR001427		Amount for unclaimed and ur	720.00	25-APR-2019
SUSHILA	CHANDRAKANT	PATEL	C	D	PATEL	17/7 CHANDRA KUTIR SEWREE WAD	INDIA	MAHARASHTRA	MUMBAI	400019	PS003174		Amount for unclaimed and ur	160.00	25-APR-2019
VISHNU	JAYARAM	THAKUR	NULL			No. 100 BRAHAMAN WADI MATUNG	INDIA	MAHARASHTRA	MUMBAI	400019	PT000912		Amount for unclaimed and ur	80.00	25-APR-2019
DILIPKUMAR	CHANDULAL		MR	CHANDULAL		7 ANAND NIWAS `A' ROAD CHURCH	INDIA	MAHARASHTRA	MUMBAI	400020	PD000629		Amount for unclaimed and ur	360.00	25-APR-2019
VENKATESH	SRINIVASAN		MR	P	VSRINIVASAN	10-D, IIND AVENUE' INDIRA NAGAR	INDIA	MAHARASHTRA	MUMBAI	400020	PV001043		Amount for unclaimed and ur	160.00	25-APR-2019
VIBHUTI	V	PARIKH	VIPIN	C	PARIKH	7 VASANT MAHAL IST FLOOR 'C' RO	INDIA	MAHARASHTRA	MUMBAI	400020	PV002134		Amount for unclaimed and ur	1280.00	25-APR-2019
AYYAPPAN	DAMODARAN	PILLAI	DAMODARAN	PILLAI		AAREN ADVERTISING PVT LTD 54 BA	INDIA	MAHARASHTRA	MUMBAI	400021	PA001588		Amount for unclaimed and ur	160.00	25-APR-2019
CHAMPAKLAL	INVEST	FINCONSUL	NULL			REGENT CHAMBERS /LTD N	INDIA	MAHARASHTRA	MUMBAI	400021	PC000481		Amount for unclaimed and ur	160.00	25-APR-2019
CHINTAMANI	RAO		NULL			C/O LINTAS INDIA LIMITED EXPRESS	INDIA	MAHARASHTRA	MUMBAI	400021	PC000649		Amount for unclaimed and ur	160.00	25-APR-2019
CITIBANK	NA		NULL			A M BHATKAL 0094116007 C O CITI S	INDIA	MAHARASHTRA	MUMBAI	400021	PC000878		Amount for unclaimed and ur	2000.00	25-APR-2019
JAGDISH	PANALAL	GANDHI	PANALAL			208 REGENT CHAMBERS 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400021	PJ000425		Amount for unclaimed and ur	160.00	25-APR-2019
N	T	VHOLDINGSPVT	NULL			101, ARCADIA NARIMAN POINT MU	INDIA	MAHARASHTRA	MUMBAI	400021	PN000683		Amount for unclaimed and ur	1440.00	25-APR-2019
STOCK	HOLDING	CORPOFINDIALTD	NULL			(A/C - GIC MUTUAL FUND) 224, MIT	INDIA	MAHARASHTRA	MUMBAI	400021	PS001439		Amount for unclaimed and ur	10000.00	25-APR-2019
SRINIVASAN	V	R	NULL			102 MITTAL CHAMBERS NARIMAN P	INDIA	MAHARASHTRA	MUMBAI	400021	PS006070		Amount for unclaimed and ur	480.00	25-APR-2019
SRINIVASAN	V	R	NULL			102 MITTAL CHAMBRS NARIMAN PO	INDIA	MAHARASHTRA	MUMBAI	400021	PS006071		Amount for unclaimed and ur	280.00	25-APR-2019
USHA	JAGDISH	GANDHI	JAGDISH	GANDHI		208 REGENT CHAMBERS 2ND FLR NA	INDIA	MAHARASHTRA	MUMBAI	400021	PU000283		Amount for unclaimed and ur	200.00	25-APR-2019
ARUNA	S	DOSHI	MR	SHASHIKANT		302 VEENA VIHAR 17-A FLANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PA001382		Amount for unclaimed and ur	360.00	25-APR-2019
DEEPA	H	SHETH	MR	HITEN	SHETH	C/O A A SHETH 309 VEENA VIHAR 17	INDIA	MAHARASHTRA	MUMBAI	400022	PD000455		Amount for unclaimed and ur	1160.00	25-APR-2019
DIPESH	S	DOSHI	MR	SHASHIKANT		302 VEENA VIHAR 17-A FLANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PD000695		Amount for unclaimed and ur	920.00	25-APR-2019
HIRALAL	T	DOSHI	MR	THAKARSI		302 VEENA VIHAR 17-A FLANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PH000455		Amount for unclaimed and ur	200.00	25-APR-2019
INDUBEN	A	DOSHI	ARVINDBHAI			302 VEENA VIHAR 17 A FLAINK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PI000148		Amount for unclaimed and ur	2720.00	25-APR-2019
MANSURI	ABDUL	HAMID	NULL			167 NAGDEVI STREET 3RD FLOOR M	INDIA	MAHARASHTRA	MUMBAI	400003	PM001575		Amount for unclaimed and ur	160.00	25-APR-2019
SACHIN	R	PATEL	NULL			18/20 1ST F1, R.NO.3 V V CHANDAN	INDIA	MAHARASHTRA	MUMBAI	400003	PS006066		Amount for unclaimed and ur	80.00	25-APR-2019
BHANUKUMAR	G	FOZDAR	GIRDHARLAL			ANAND BHUVAN 3RD FLOOR V P RO	INDIA	MAHARASHTRA	MUMBAI	400004	PB001198		Amount for unclaimed and ur	160.00	25-APR-2019
CHINTAH	ARVIND	SHAH	NULL			No. 163/65, ROOM : 15 MIRA KRIPA	INDIA	MAHARASHTRA	MUMBAI	400004	PC001249		Amount for unclaimed and ur	80.00	25-APR-2019
DHARINI	RAJIV	PAREKH	RAJIV	NAGINDAS	PAREKH	5/B, PAREKH NIVAS IIND DUBASH LA	INDIA	MAHARASHTRA	MUMBAI	400004	PD001134		Amount for unclaimed and ur	4000.00	25-APR-2019
GOOLBANOO	BEHRAMJI	KABRAJI	NULL			C/O MRS H J MISTRY ZAINAB MANZI	INDIA	MAHARASHTRA	MUMBAI	400004	PG000211		Amount for unclaimed and ur	4640.00	25-APR-2019
GUNVANT	G	ADANI	GAGALDAS	N	ADANI	C/O M SURESH & CO 418 PAREKH M	INDIA	MAHARASHTRA	MUMBAI	400004	PG000656		Amount for unclaimed and ur	880.00	25-APR-2019
GAUTAM	B	CHOKSEY	NULL			C/O BHAKTI GEMS 215 REGAL DIAM	INDIA	MAHARASHTRA	MUMBAI	400004	PG001305		Amount for unclaimed and ur	1000.00	25-APR-2019
INDIRABEN	SHANTILAL	SHAH	SHANTILAL	N	SHAH	C/O. DR. RAKESH S SHAH 47, KHOTA	INDIA	MAHARASHTRA	MUMBAI	400004	PI000132		Amount for unclaimed and ur	800.00	25-APR-2019
KIRAN	VADILAL	SHAH	NULL			114 R K WADI OFFICE BUILDING SEC	INDIA	MAHARASHTRA	MUMBAI	400004	PK003741		Amount for unclaimed and ur	2000.00	25-APR-2019
PESI	R	BILLIMORIA	NULL			C/O MRS M D WADIA YUSUF MANSI	INDIA	MAHARASHTRA	MUMBAI	400004	PP000359		Amount for unclaimed and ur	8000.00	25-APR-2019
PARAG	C	SHAH	NULL			1st FLOOR - PATEL BUILDING No.109	INDIA	MAHARASHTRA	MUMBAI	400004	PP002971		Amount for unclaimed and ur	200.00	25-APR-2019
R	R	NAIK	NULL			PPEERBHOY MANSION SARDAR V P	INDIA	MAHARASHTRA	MUMBAI	400004	PR000184		Amount for unclaimed and ur	1600.00	25-APR-2019
RAJENDRA	HIMATLAL	SALOT	HIMATTAL	T	SALOT	32 KITA STREET VORA BLDG 2ND FLO	INDIA	MAHARASHTRA	MUMBAI	400004	PR001332		Amount for unclaimed and ur	160.00	25-APR-2019
RENUKA	ARVIND	SHAH	NULL			ROOM No.15, THIRD FLOOR 'MIRA K	INDIA	MAHARASHTRA	MUMBAI	400004	PR003749		Amount for unclaimed and ur	80.00	25-APR-2019
SEJAL	MEHTA		NARANDAS	MEHTA		23 PRABHUNIWAS 4TH FLOOR 148 V	INDIA	MAHARASHTRA	MUMBAI	400004	PS002172		Amount for unclaimed and ur	360.00	25-APR-2019
SMITA	NARENDRA	MEHTA	NARENDRA	MEHTA		138/A CHANDA WADI 3RD FLOOR O	INDIA	MAHARASHTRA	MUMBAI	400004	PS002598		Amount for unclaimed and ur	560.00	25-APR-2019
TRIMBAK	HARISHANKAR	BHATODEKAR	NULL			R NO 82, SECOND FLOOR TULSI BUI	INDIA	MAHARASHTRA	MUMBAI	400004	PT000927		Amount for unclaimed and ur	200.00	25-APR-2019
A	M	SHRIKHANDE	LATE	CAPT	MGSHRIKHANDE	9-D OYSTER APTS PILOT BUNDER RO	INDIA	MAHARASHTRA	MUMBAI	400005	PA000862		Amount for unclaimed and ur	80.00	25-APR-2019
ASHA	D	SHETH	DHIRUBHAI	R	SHETH	46 J MAKER TOWERS CUFFE PARADE	INDIA	MAHARASHTRA	MUMBAI	400005	PA001425		Amount for unclaimed and ur	520.00	25-APR-2019
AMMU	NAYAR		NULL			B-3 DHANASTRA RBI OFFICERS' QTRS	INDIA	MAHARASHTRA	MUMBAI	400005	PA003581		Amount for unclaimed and ur	880.00	25-APR-2019
AJIT	R	SANGHVI	NULL			89 MAKER ARCADE MAKER TOWERS	INDIA	MAHARASHTRA	MUMBAI	400005	PA003622		Amount for unclaimed and ur	600.00	25-APR-2019
KANNAN	H		MANIAN			15, KOLABA HOUSE B P T QTRS DUM	INDIA	MAHARASHTRA	MUMBAI	400005	PK001249		Amount for unclaimed and ur	120.00	25-APR-2019
SMITA	B	PATEL	BIPINCHANDRA	N	PATEL	22 B TOWER 2ND FLOOR JOLLY MAK	INDIA	MAHARASHTRA	MUMBAI	400005	PS002595		Amount for unclaimed and ur	1200.00	25-APR-2019
SUREKHA	H	SHAH	HAREN			35 SHREE SADAN 10-C, LATA NIGAM	INDIA	MAHARASHTRA	MUMBAI	400005	PS003059		Amount for unclaimed and ur	360.00	25-APR-2019
AVABAI	ERACH	GHADIALI	NULL			21 NEPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	PA000549		Amount for unclaimed and ur	560.00	25-APR-2019
AJAI	SINGH	JHALA	JAI	SINH	JHALA	3, PARK VIEW, LITTLE GIBBSAD MAL	INDIA	MAHARASHTRA	MUMBAI	400006	PA000973		Amount for unclaimed and ur	160.00	25-APR-2019
JAMNADAS	SAKALCHANDAS	SHAH	SANKALLGAND			DASHWER' IST FLOOR, FLAT NO.2 11	INDIA	MAHARASHTRA	MUMBAI	400006	PJ001152		Amount for unclaimed and ur	400.00	25-APR-2019
PRATIK	KIRTIKUMAR	SHAH	MR	KIRTIKUMAR		5, HILL STONE 40/A, RIDGE ROAD M	INDIA	MAHARASHTRA	MUMBAI	400006	PP000494		Amount for unclaimed and ur	5280.00	25-APR-2019
PUSHPA	HIDAYATULLAH		M	HIDAYATULLAH		A-10, ROCKSIDE 112, WALKESHWAR	INDIA	MAHARASHTRA	MUMBAI	400006	PP002438		Amount for unclaimed and ur	160.00	25-APR-2019
SHANTA	CHANDRASEKHAR		NULL			SANSKRITI' 3RD FLOOR DONGARSHI	INDIA	MAHARASHTRA	MUMBAI	400006	PS000686		Amount for unclaimed and ur	160.00	25-APR-2019

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
DATTATRAY	KRISHNA	BHAGWAT	BHAGWAT	KP		S/O K P BHAGWAT 8/14 SHASTRI HA	INDIA	MAHARASHTRA	MUMBAI	400007	PB001602		Amount for unclaimed and ur	200.00	25-APR-2019
ISHWARLAL	UTTAMRAM	MERCHANT	UTTAMRAM			RAMBHA BHAWAN 3RD FLOOR II DA	INDIA	MAHARASHTRA	MUMBAI	400007	PI000169		Amount for unclaimed and ur	160.00	25-APR-2019
N	P	MISTREE	NULL			C/O MS.S.N.MUNSHI BOTAWALLA B	INDIA	MAHARASHTRA	MUMBAI	400007	PN003204		Amount for unclaimed and ur	4000.00	25-APR-2019
PERIN	BURJOR	ALBLESS	NULL			26 N S PATKAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PP000343		Amount for unclaimed and ur	2640.00	25-APR-2019
PRAMILLA	PRATHAP	PAREKH	NULL			C/O MR JITENDRA MANILAL BLOCK N	INDIA	MAHARASHTRA	MUMBAI	400007	PP000486		Amount for unclaimed and ur	5120.00	25-APR-2019
RAJUL	VIPIN	MARFATIA	MR	VIPIN	LMARFATIA	B-7 PARVATI MANSION ALIBHAI PRE	INDIA	MAHARASHTRA	MUMBAI	400007	PR001498		Amount for unclaimed and ur	360.00	25-APR-2019
VEERBALA	KAMLESHKUMAR	BAXI	KAMLESH	KUMAR		29-A BALARAM ST GRANT ROAD 1ST	INDIA	MAHARASHTRA	MUMBAI	400007	PV000994		Amount for unclaimed and ur	160.00	25-APR-2019
MULLA	FM		NULL			91 THIRD FLOOR UNDRIA STREET BC	INDIA	MAHARASHTRA	MUMBAI	400008	PM003804		Amount for unclaimed and ur	80.00	25-APR-2019
NARENDRA	PATRAWALA		RAMNIKLAL			A-104, MANGAL KUNJ 2,MOUNT PLE	INDIA	MAHARASHTRA	MUMBAI	400008	PN000851		Amount for unclaimed and ur	520.00	25-APR-2019
RUSTUMJI	PESTONJI		NULL			304, MEHTA COURT, 13, GILDER LAN	INDIA	MAHARASHTRA	MUMBAI	400008	PR000697		Amount for unclaimed and ur	4080.00	25-APR-2019
SHAMSHADHASA	MAMAWALA		ESUFBHAI			32 EMBASSY APARTMENTS 291 BELL	INDIA	MAHARASHTRA	MUMBAI	400008	PS002272		Amount for unclaimed and ur	160.00	25-APR-2019
YASAWANTBHAI	H	MODY	HASMUKHLAL	G	MODY	1/201 NAVJIVAN SOCIETY LAMINGTC	INDIA	MAHARASHTRA	MUMBAI	400008	PY000071		Amount for unclaimed and ur	880.00	25-APR-2019
ABDUL	MAJID	RAKMANGI	ALI	SAHEB		1ST FLOOR ROOM NO 31 B I T CHAW	INDIA	MAHARASHTRA	MUMBAI	400009	PA000922		Amount for unclaimed and ur	160.00	25-APR-2019
AMIN	ABDUL	KADER	ABDUL	KADER		27-A DR MAHESHWARI ROAD NEAR	INDIA	MAHARASHTRA	MUMBAI	400009	PA001080		Amount for unclaimed and ur	160.00	25-APR-2019
RAMESH	BABULAL	SHAH	BABULAL	SHAH		13 KESHAVJI NAIK ROAD PARVATI SA	INDIA	MAHARASHTRA	MUMBAI	400009	PR001666		Amount for unclaimed and ur	560.00	25-APR-2019
RAMESH	JAYANTILAL	SHAH	JAYANTILAL			227 BHAT BAZAR, 2ND FLOOR NORS	INDIA	MAHARASHTRA	MUMBAI	400009	PR001691		Amount for unclaimed and ur	160.00	25-APR-2019
S	CHALAPATHI		S	ACHAIAH	SETTY	DY MANAGER THE VYSYA BANK LTD	INDIA	MAHARASHTRA	MUMBAI	400009	PS004416		Amount for unclaimed and ur	1000.00	25-APR-2019
ABUBAKKAR	GAONKHADKAR		NULL			B P T QUARTERS BLOCK NO 2 4TH FL	INDIA	MAHARASHTRA	MUMBAI	400010	PA000244		Amount for unclaimed and ur	40.00	25-APR-2019
KRISHNA	PAWAR		NULL			MAZGAON TADWADI ST MARY ROA	INDIA	MAHARASHTRA	MUMBAI	400010	PK000623		Amount for unclaimed and ur	40.00	25-APR-2019
JASUMATI	H	DOSHI	MR	HIRALAL		302 VEENA VIHAR 17-A FLANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PJ000488		Amount for unclaimed and ur	200.00	25-APR-2019
JAYENDAR	S	VORA	SHANTILAL			C/O A N DOSHI 302 VEENA VIHAB 17	INDIA	MAHARASHTRA	MUMBAI	400022	PJ000592		Amount for unclaimed and ur	160.00	25-APR-2019
JITENDRA	B	DAVE	BABULAL			C/O A N DOSHI 302 VEENA VIHAB 17	INDIA	MAHARASHTRA	MUMBAI	400022	PJ000668		Amount for unclaimed and ur	160.00	25-APR-2019
JIVANDAS	T	DOSHI	TARACHAND			C/O A N DOSHI 302 VEENA VIHAB 17	INDIA	MAHARASHTRA	MUMBAI	400022	PJ000700		Amount for unclaimed and ur	160.00	25-APR-2019
JYOTI	MOHAN		NARAYAN	MOHAN		THE BOOTS CO (INDIA) LTD SION WC	INDIA	MAHARASHTRA	MUMBAI	400022	PJ000764		Amount for unclaimed and ur	160.00	25-APR-2019
K	G	CHITALE	NULL			14 REKHA SADAN 179 SION ROAD SI	INDIA	MAHARASHTRA	MUMBAI	400022	PK000070		Amount for unclaimed and ur	2000.00	25-APR-2019
KANAK	SHETH		ANANTRAI			309 VEENA VIHAR 17 A FLANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PK001227		Amount for unclaimed and ur	1600.00	25-APR-2019
KUSUM	P	DAVE	PRAVIN	D		C/O A N DOSHI 302 VEENA VIHAB 17	INDIA	MAHARASHTRA	MUMBAI	400022	PK001650		Amount for unclaimed and ur	160.00	25-APR-2019
LAXMI	N	MISTRY	NAVNIT			C/O A N DOSHI 302 VEENA VIHAB 17	INDIA	MAHARASHTRA	MUMBAI	400022	PL000377		Amount for unclaimed and ur	160.00	25-APR-2019
MAHESH	B	BHONSLE	BALKRISHNA			C/O A A SHETH 309 VEENA VIHAR 17	INDIA	MAHARASHTRA	MUMBAI	400022	PM001323		Amount for unclaimed and ur	160.00	25-APR-2019
MINAKSHI	S	BHONSLE	SUMANT			C/O A A SHETH 309 VEENA VIHAR 17	INDIA	MAHARASHTRA	MUMBAI	400022	PM001715		Amount for unclaimed and ur	160.00	25-APR-2019
NARAYANA	IYER	SUBRAMONIAM	M	V	NARAYANAIYER	FLAT NO 16 PLOT NO 227 LAXMAN N	INDIA	MAHARASHTRA	MUMBAI	400022	PN000811		Amount for unclaimed and ur	80.00	25-APR-2019
NIMESH	A	DOSHI	ARVINDBHAI			302 VEENA VIHAR 17 A FLANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PN001034		Amount for unclaimed and ur	720.00	25-APR-2019
NITA	N	SHETH	MR	NAGINDAS		302 VEENA VIHAR 17-A FLANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PN001105		Amount for unclaimed and ur	400.00	25-APR-2019
OPTIMUM	STOCK	TRADINGCOP	NULL			9/178 CHANDRESHWAR BHAWAN 1	INDIA	MAHARASHTRA	MUMBAI	400022	PO000101		Amount for unclaimed and ur	80.00	25-APR-2019
PRAKASH	K	RV	SUNDER	RAO	KS	2/29A, PARK VIEW SION WEST MUM	INDIA	MAHARASHTRA	MUMBAI	400022	PP001289		Amount for unclaimed and ur	160.00	25-APR-2019
RAMAKANT	B	PARAB	BIPIN	P		C/O A A SHETH 309 VEENA VIHAR 17	INDIA	MAHARASHTRA	MUMBAI	400022	PR001578		Amount for unclaimed and ur	160.00	25-APR-2019
RAMAKANT	G	DALVI	GAJANAN			C/O A A SHETH 309 VEENA VIHAR 17	INDIA	MAHARASHTRA	MUMBAI	400022	PR001580		Amount for unclaimed and ur	160.00	25-APR-2019
SUMATILAL	DHANJEE	SHAH	NULL			CHANDRA NIVAS PLOT NO 9/2 POST	INDIA	MAHARASHTRA	MUMBAI	400022	PS000990		Amount for unclaimed and ur	80.00	25-APR-2019
SANJIV	SURESH	SHAH	SURESH	CHIMANLAL	SHAH	139-A HERAMB SADAN SION (W) MU	INDIA	MAHARASHTRA	MUMBAI	400022	PS001932		Amount for unclaimed and ur	200.00	25-APR-2019
SHANTANU	GHOSH		MOHAN	LAL		51/13 CENTRAL RLY QTRS BEHIND SI	INDIA	MAHARASHTRA	MUMBAI	400022	PS002300		Amount for unclaimed and ur	880.00	25-APR-2019
SMRUTI	SHETH		ANANTRAI			309 VEENA VIHAR 17 A FLANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PS002605		Amount for unclaimed and ur	160.00	25-APR-2019
SUMANT	D	BHONSLE	DIVAKAR			C/O A A SHETH 309 VEENA VIHAR 17	INDIA	MAHARASHTRA	MUMBAI	400022	PS002949		Amount for unclaimed and ur	160.00	25-APR-2019
SURESH	K	GANDHI	KANTILAL			C/O A N DOSHI 302 VEENA VIHAB 17	INDIA	MAHARASHTRA	MUMBAI	400022	PS003100		Amount for unclaimed and ur	160.00	25-APR-2019
TEJASHREE	SHRIKANT	SATAM	NULL			1/14,3rd FLOOR AMBEKAR NAGAR N	INDIA	MAHARASHTRA	MUMBAI	400022	PT000928		Amount for unclaimed and ur	200.00	25-APR-2019
VIJAYABEN	DOSHI		ARVINDBHAI			302 VEENA VIHAR 17 A FLAINK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PV001140		Amount for unclaimed and ur	720.00	25-APR-2019
VIMAL	JAYANT	DOSHI	JAYANT	K	DOSHI	11/7, APOORVA VRINDAVAN SOCIET	INDIA	MAHARASHTRA	MUMBAI	400022	PV001215		Amount for unclaimed and ur	160.00	25-APR-2019
VIPUL	A	DOSHI	ARVIND	D		C/O M D PATIWANA 310 VEENA VIH	INDIA	MAHARASHTRA	MUMBAI	400022	PV001296		Amount for unclaimed and ur	520.00	25-APR-2019
ASHA	V	SHETH	VASANT	J	SHETH	C/O THE GREAT EASTERN SHIPPING	INDIA	MAHARASHTRA	MUMBAI	400023	PA001442		Amount for unclaimed and ur	320.00	25-APR-2019
ASHA	VASANT	SHETH	VASANT	J	SHETH	2/O A K TRADERS THE GREAT EASTE	INDIA	MAHARASHTRA	MUMBAI	400023	PA001443		Amount for unclaimed and ur	720.00	25-APR-2019
AARTI	S	KOTAK	MR	S	KOTAK	C/O UDAY S KOTAK A1 ENGINEERS P	INDIA	MAHARASHTRA	MUMBAI	400023	PA001636		Amount for unclaimed and ur	160.00	25-APR-2019
DATTATRAY	MIRWANKAR		TRYAMBAK			2 SMRITI KUNJ S BAPAT MARG DADA	INDIA	MAHARASHTRA	MUMBAI	400023	PEID012050		Amount for unclaimed and ur	240.00	25-APR-2019
GHELANI	DILIP		MR	NARSIDAS		S K KOTICHA & CO ASK INVESTMENT	INDIA	MAHARASHTRA	MUMBAI	400023	PG000692		Amount for unclaimed and ur	160.00	25-APR-2019
HMG	FINANCIAL	SERVICESCOLTD	NULL			58/64 HARI CHAMBERS 2ND FLR SHA	INDIA	MAHARASHTRA	MUMBAI	400023	PH000932		Amount for unclaimed and ur	80.00	25-APR-2019
KETAKI	VASANT	SHETH	VASANT	JAGJIWAN	SHETH	C/O THE GREAT EASTERN SHIPPING	INDIA	MAHARASHTRA	MUMBAI	400023	PK001381		Amount for unclaimed and ur	400.00	25-APR-2019
KALPESH	A	PARIKH	MR	ARVIND	PARIKH	SCRIPTECH CONSULTANCY (INDIA) P	INDIA	MAHARASHTRA	MUMBAI	400023	PK001673		Amount for unclaimed and ur	1040.00	25-APR-2019
LOVEJI	DORABJI	COOPER	NULL			84 ESPLANADE MANSION 144 M G R	INDIA	MAHARASHTRA	MUMBAI	400023	PL000719		Amount for unclaimed and ur	200.00	25-APR-2019
MANOJ	R	RATHI	RAMNATH			C/O RAJRATAN R MOHTA RAJA BAHA	INDIA	MAHARASHTRA	MUMBAI	400023	PM001554		Amount for unclaimed and ur	160.00	25-APR-2019
PARAG	SHIRISHCHANDRA	PARIKH	SUIRISH	CHANDRA		103 & 108 VEENA CHAMBERS 21 DA	INDIA	MAHARASHTRA	MUMBAI	400023	PP000995		Amount for unclaimed and ur	400.00	25-APR-2019
PRASHANT	S	DESAI	DESAI	S	A	3RD FLOOR, CURRIMJEE BLDG 111, N	INDIA	MAHARASHTRA	MUMBAI	400023	PP001347		Amount for unclaimed and ur	360.00	25-APR-2019
SUREKHA	ISHWAD		NULL			S A INVESTMENT 25-26 ULTIMATE B	INDIA	MAHARASHTRA	MUMBAI	400023	PS005957		Amount for unclaimed and ur	480.00	25-APR-2019
USHA	SUNDARAM		NULL			No. 1210, 12TH FLOOR STOCK EXCHA	INDIA	MAHARASHTRA	MUMBAI	400023	PU000452		Amount for unclaimed and ur	200.00	25-APR-2019
VIKAS	PHADNIS		PHADNIS	D	S	C/O.CHANAKYA INVESTMENTS 10, H	INDIA	MAHARASHTRA	MUMBAI	400023	PV001190		Amount for unclaimed and ur	880.00	25-APR-2019
SUNEETI	MAHESWAR	SABNIS	NULL			No. 6/106, PARIESHWAR CO-OP. SO	INDIA	MAHARASHTRA	MUMBAI	400024	PS005787		Amount for unclaimed and ur	80.00	25-APR-2019
ARUNA	KRISHNAKANT	MASHRUWALA	KRISHNAKANT			MARLOW', FLAT NO.2/3 POCHKHAN	INDIA	MAHARASHTRA	MUMBAI	400025	PA001377		Amount for unclaimed and ur	160.00	25-APR-2019

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SUDHIR	NANDLAL	PUNJABI	NULL			C/O BUSH BOAKE ALLEN (INDIA) LTD	INDIA	MAHARASHTRA	MUMBAI	400025	PS000956		Amount for unclaimed and ur	200.00	25-APR-2019
SAMIRKUMAR	SATPATI		TARPADA	SATPATI		C/O MERCURY PAINTS & VARNISHRS	INDIA	MAHARASHTRA	MUMBAI	400025	PS001832		Amount for unclaimed and ur	160.00	25-APR-2019
SUBHASH	TIBREWALA		NULL			B-24 CENTURY STAFF QUARTERS PA	INDIA	MAHARASHTRA	MUMBAI	400025	PS006016		Amount for unclaimed and ur	400.00	25-APR-2019
ANISH	B	MEHTA	BIPIN	D	MEHTA	NATIONAL GARVAGE BLDG, IST FLO	INDIA	MAHARASHTRA	MUMBAI	400026	PA001228		Amount for unclaimed and ur	360.00	25-APR-2019
CHETAN	SHAH		CHIMANLAL	SHAH		3-B SAMBHAV TIRTH BLDG 2-A BHU	INDIA	MAHARASHTRA	MUMBAI	400026	PC000619		Amount for unclaimed and ur	920.00	25-APR-2019
DIPCHAND	KHIANRA		SRILAKHMICHAND			2 D GIRIRAJ ALTAMOUNT ROAD MU	INDIA	MAHARASHTRA	MUMBAI	400026	PD000694		Amount for unclaimed and ur	160.00	25-APR-2019
DINYAAR	D	KARANI	NULL			MIRADOR No. 67/H BHULABHAI DES	INDIA	MAHARASHTRA	MUMBAI	400026	PD002002		Amount for unclaimed and ur	200.00	25-APR-2019
BHASKER	BALACHANDRA	MANDKUR	NULL			FLAT NO: 1 DHARBHANGA MANSION	INDIA	MAHARASHTRA	MUMBAI	400026	PM003732		Amount for unclaimed and ur	40.00	25-APR-2019
YOGESH	K	SHAH	KANTILAL			5-B , SAMBHAV TIRTH 2-A, BHULABH	INDIA	MAHARASHTRA	MUMBAI	400026	PY000107		Amount for unclaimed and ur	560.00	25-APR-2019
JER	SORABJI	BISNI	NULL			SHIRIN MANSION BYCULLA MUMBA	INDIA	MAHARASHTRA	MUMBAI	400027	PJ000186		Amount for unclaimed and ur	8000.00	25-APR-2019
KAIKHUSHROO	RUSTOM	IRANI	MR	RUSTOM	IRANI	D.B.GADIWALLA E/18, RUSTOM BAU	INDIA	MAHARASHTRA	MUMBAI	400027	PK002148		Amount for unclaimed and ur	8000.00	25-APR-2019
KEKASHRU	R	IRANI	MR	RUSTOM	SIRANI	D B GADIWALLA, E/18, RUSTOM BAU	INDIA	MAHARASHTRA	MUMBAI	400027	PK002926		Amount for unclaimed and ur	4000.00	25-APR-2019
SUNANDA	JANARDHAN	SAWANT	JANRADHAN	SAWANT		LAXMI BUILDING NO 616G 1ST FLO	INDIA	MAHARASHTRA	MUMBAI	400027	PS002966		Amount for unclaimed and ur	160.00	25-APR-2019
BAL	MUKUND	DHURI	MUKUND	DHURI		BHAGWATI NIWAS ANANT PATIL LA	INDIA	MAHARASHTRA	MUMBAI	400028	PB000903		Amount for unclaimed and ur	200.00	25-APR-2019
DOMINIC	ANTONY	JAYASURI	NULL			NO. 4, THIRD TRUST LINK STREET RA	INDIA	MAHARASHTRA	MUMBAI	400028	PD001971		Amount for unclaimed and ur	200.00	25-APR-2019
GRACIE	BORGES		NULL			TIKONA 158 SHIVAJI PARK CADELL R	INDIA	MAHARASHTRA	MUMBAI	400028	PG000237		Amount for unclaimed and ur	8000.00	25-APR-2019
HEMANT	MANMUKHRAM	BUTTI	MANMUKHRAN	B	BUTTI	39 BHARGAV DR M B RAVI ROAD SH	INDIA	MAHARASHTRA	MUMBAI	400028	PH000415		Amount for unclaimed and ur	160.00	25-APR-2019
LAKSHMI	DESHAPANDAY		DHONDOVITTHAL	DESHPANDOAY		DATTASHRAM' SHIVAJI PARK RD 4 D	INDIA	MAHARASHTRA	MUMBAI	400028	PL000270		Amount for unclaimed and ur	400.00	25-APR-2019
SADHANA	AVINASH	TADSARE	AVINASH	N	TADSARE	401 A PALAN SOJPAL BLDG S.K.BOLE	INDIA	MAHARASHTRA	MUMBAI	400028	PS001780		Amount for unclaimed and ur	160.00	25-APR-2019
VIJAYA	VISHNU	BHAGWAT	NULL			2-1, GANESH NIKETAN PROF AGASH	INDIA	MAHARASHTRA	MUMBAI	400028	PV000431		Amount for unclaimed and ur	80.00	25-APR-2019
ZAVERILAL	CHUNILAL	GANDHI	CHUNILAL	K	GANDHI	MEMERISTAN BLDG 3RD FLOOR AGA	INDIA	MAHARASHTRA	MUMBAI	400028	PZ000035		Amount for unclaimed and ur	160.00	25-APR-2019
JOHNSON	VERGHESE		C	M	VERGHESE	12 FATIMA MANSION 249 WADALA	INDIA	MAHARASHTRA	MUMBAI	400031	PJ000712		Amount for unclaimed and ur	360.00	25-APR-2019
P	N	VENCATESAN	NULL			14 PUSHPAKUNJ STATION ROAD WA	INDIA	MAHARASHTRA	MUMBAI	400031	PP000114		Amount for unclaimed and ur	2000.00	25-APR-2019
KASHYAP	PATEL		VINODRAI	PATEL		43/2 MILAN BLDG 87 TARDEO RD TA	INDIA	MAHARASHTRA	MUMBAI	400034	PK001866		Amount for unclaimed and ur	2000.00	25-APR-2019
PARENDU	N	VIRA	NITIN	K	VIRA	335 BELASIS ROAD ASHISH 2ND FLO	INDIA	MAHARASHTRA	MUMBAI	400034	PP001022		Amount for unclaimed and ur	160.00	25-APR-2019
RAMCHANDRA	JADHAV		NULL			JAIFALWADI NEW ZOPADPATI ZOPD	INDIA	MAHARASHTRA	MUMBAI	400036	PR000454		Amount for unclaimed and ur	160.00	25-APR-2019
S	RAGHUNATHAN		V	G	SRINIVASAN	21/A HYDERABAD ESTATE NEPEAN S	INDIA	MAHARASHTRA	MUMBAI	400036	PS001722		Amount for unclaimed and ur	160.00	25-APR-2019
SALEEM	FAZELBHOY		FAZELBUSINESS			C/O AMZEL P LTD 6 MARSHALL HOU	INDIA	MAHARASHTRA	MUMBAI	400036	PS004346		Amount for unclaimed and ur	3440.00	25-APR-2019
VIKRAM	PATEL		MR	APABHAI	PATEL	4/2 KALYANDAS BUILDING 22 AUGU	INDIA	MAHARASHTRA	MUMBAI	400036	PV001200		Amount for unclaimed and ur	200.00	25-APR-2019
YOGESH	B	SHAH	BALCHAND			4/2,KALYANDAS BUILDING 22 AUGU	INDIA	MAHARASHTRA	MUMBAI	400036	PY000100		Amount for unclaimed and ur	360.00	25-APR-2019
MONOTOSH	SINHA		SANTOSH	SINHA		B-8/401, KALPAK ESTATE ANTOP HIL	INDIA	MAHARASHTRA	MUMBAI	400037	PM001799		Amount for unclaimed and ur	160.00	25-APR-2019
SAMEER	ANIL	SALGAOCAR	MR	ANIL	SALGAOCAR	SALGAOCAR ENGINEERS PVT LTD TH	INDIA	MAHARASHTRA	MUMBAI	400038	PS003323		Amount for unclaimed and ur	320.00	25-APR-2019
DEEPAK	MUKESH	JOSHI	MUKESH			DOOR NO 12 3RD FLOOR I T COLON	INDIA	MAHARASHTRA	MUMBAI	400046	PD000473		Amount for unclaimed and ur	880.00	25-APR-2019
MAHENDRA	BHATT		PRABHASHANKER			174 JUHU TRISHUL RAMDAS MARG	INDIA	MAHARASHTRA	MUMBAI	400049	PM001288		Amount for unclaimed and ur	400.00	25-APR-2019
REENA	R	UDESHI	NULL			NEW JUHU PARK HOUSING SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400049	PR003789		Amount for unclaimed and ur	280.00	25-APR-2019
SHYAM	N	BABANI	NENUMAL	N	BABANI	B-53 DAKSHNA PARK 10TH ROAD J V	INDIA	MAHARASHTRA	MUMBAI	400049	PS002526		Amount for unclaimed and ur	160.00	25-APR-2019
BHAVNA	HARILAL	CHHEDA	HARILAL	H	CHHEDA	C O NIMESH CHHEDA MAHAVIR BHU	INDIA	MAHARASHTRA	MUMBAI	400050	PB000708		Amount for unclaimed and ur	160.00	25-APR-2019
DAULAT	FREDOON	MURZBAN	NULL			REDIYNS 11-A TURNER ROAD BANDI	INDIA	MAHARASHTRA	MUMBAI	400050	PD000119		Amount for unclaimed and ur	4800.00	25-APR-2019
IQBAL	MOHAMED	LAKDAWALA	MOHAMEDBUSINESS			112/B PHOOLBHAI MANOR TPS IV IS	INDIA	MAHARASHTRA	MUMBAI	400050	PI000229		Amount for unclaimed and ur	2080.00	25-APR-2019
LAXMAN	K	VASWANI	KISHINCHAND			C/O MISS G K VASWANI 402, SIDDAF	INDIA	MAHARASHTRA	MUMBAI	400050	PL000370		Amount for unclaimed and ur	160.00	25-APR-2019
PRADEEP	RAHEJA		RADHAKRISHIN	RAHEJA		FLAT NO 6 PROPLES SOCIETY PLOT N	INDIA	MAHARASHTRA	MUMBAI	400050	PP001240		Amount for unclaimed and ur	160.00	25-APR-2019
RADHAKRISHIN	RAHEJA		RUPCHAND	RAHEJA		FLAT NO 6 PEOPLES SOCIETY PLOT N	INDIA	MAHARASHTRA	MUMBAI	400050	PR001200		Amount for unclaimed and ur	160.00	25-APR-2019
SUDHA	JAYAKUMAR		NULL			No. 301 SEA GULL 'A' SHIRLEY RAJAN	INDIA	MAHARASHTRA	MUMBAI	400050	PS005880		Amount for unclaimed and ur	200.00	25-APR-2019
THAKIBAI	P	BADLANI	MR	PARTABRAI	MB	7 BLUE NILE 24TH ROAD BANDRA M	INDIA	MAHARASHTRA	MUMBAI	400050	PT000430		Amount for unclaimed and ur	160.00	25-APR-2019
TULSIDAS	SOBHRAJ	JUMANI	LATE	SOBHRAJ		559/1 ROOPNIKETAN S V ROAD BAN	INDIA	MAHARASHTRA	MUMBAI	400050	PT000505		Amount for unclaimed and ur	160.00	25-APR-2019
CHANDRU	M	CHHABRIA	MENGHRAJ	S	CHHABRIA	1 BRIGHT LAND CO-OP HSG SOC LTD	INDIA	MAHARASHTRA	MUMBAI	400052	PC000591		Amount for unclaimed and ur	360.00	25-APR-2019
NANDKISHORE	GHANSHAMDAS	TOLANI	GHANSHAMDAS	P	TOLANI	3/715 CHANDRALOK 12TH ROAD KH	INDIA	MAHARASHTRA	MUMBAI	400052	PN000780		Amount for unclaimed and ur	160.00	25-APR-2019
P	H	NARAYAN	NULL			503 OCEAN VIEW OFF CARTER ROAD	INDIA	MAHARASHTRA	MUMBAI	400052	PP000048		Amount for unclaimed and ur	10000.00	25-APR-2019
SURESH	LALWANI		MR	RAMCHAND	LALWANI	MURLI GOVIND SOCIETY FLAT NO 4	INDIA	MAHARASHTRA	MUMBAI	400052	PS003113		Amount for unclaimed and ur	160.00	25-APR-2019
SURAJ	DIAS		PAUL	DIAS		302, SABLOAK APTS 16 ROAD KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	PS006090		Amount for unclaimed and ur	880.00	25-APR-2019
UPENDRA	SHAH		KRISHNABALDEV	SHAH		8 ANJALI 14 B ROAD DHAR (W) MUN	INDIA	MAHARASHTRA	MUMBAI	400052	PU000177		Amount for unclaimed and ur	40.00	25-APR-2019
VEENA	GHANSHAMDAS	TOLANI	GHANSHAMDAS	P	TOLANI	3/715 CHANDRALOK 12TH ROAD KH	INDIA	MAHARASHTRA	MUMBAI	400052	PV000982		Amount for unclaimed and ur	160.00	25-APR-2019
DARSHAN	SAPRA		VINAYAK			SHILPA TEXTILES-C7 & C8 GR FLOOR	INDIA	MAHARASHTRA	MUMBAI	400054	PD000415		Amount for unclaimed and ur	160.00	25-APR-2019
LAL	MOTWANI		DEWANDAS	MOTWANI		FLAT NO 11, KRISHNA-KUNJ SAROJIN	INDIA	MAHARASHTRA	MUMBAI	400054	PL000301		Amount for unclaimed and ur	560.00	25-APR-2019
MARIA	CORREIA	AFONSOVAZ	NULL			SHANTIVAS' 25/E-2 LORETTE APART	INDIA	MAHARASHTRA	MUMBAI	400054	PM000553		Amount for unclaimed and ur	4320.00	25-APR-2019
RAMANATHAN	D		NULL			MACHNEEL & MAGOR LTD., No. 47-9	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PR003647		Amount for unclaimed and ur	200.00	25-APR-2019
SATYANARAYANA	K	NV	BHASKARA	RAO		PLOT NO.127, M I G 11 SECTOR III M	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PS002121		Amount for unclaimed and ur	400.00	25-APR-2019
RAJYALAKSHMI	P		NULL			D.NO.29-8-7 LALITHA COLONY DABA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PR003767		Amount for unclaimed and ur	200.00	25-APR-2019
HANUMANTHU	VENKATA	SURYAPRASANNA	MR	VENKATA	KRISHNARAO	THE KALINGA HIRE PURCHASE FINAN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530023	PH000493		Amount for unclaimed and ur	2000.00	25-APR-2019
SUDHAKARA	RAO	P	SUBBARAO	P	V	C/O.P.C.RAO, ASST MANAGER LWRS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	PS002868		Amount for unclaimed and ur	960.00	25-APR-2019
B	BHIMRAJ		B	GURLINGACHARI		31-14-2 OFF DUVADA STN ROAD KU	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530046	PB001033		Amount for unclaimed and ur	2000.00	25-APR-2019
CH	KRISHNA	RAO	NULL			D B L NAIDU STREET NIDANAMDOD	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PC000184		Amount for unclaimed and ur	200.00	25-APR-2019
G	RAMAKRISHNA	RAO	NULL			10-4-20 RAILWAY STATION ROAD AN	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PG000084		Amount for unclaimed and ur	2000.00	25-APR-2019
VENKATESWARAL	B		NULL			M/S.BOGGARAPU KAMESWARA RAO	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PV002910		Amount for unclaimed and ur	280.00	25-APR-2019

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
Y	SARASWATHI	BAI	NULL			W/O LATE SUBEDAR Y CHIRUNJIVI N	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PY000012		Amount for unclaimed and ur	8480.00	25-APR-2019
TAMMINA	VARALAKSHMI		NULL			W/O MR T SATYANARAYANA COLLE	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PT000158		Amount for unclaimed and ur	200.00	25-APR-2019
JANAKI	RAMA	RAJUKUCHARLAP	RAMA	RAJU		OPP CHURCH MAIN ROAD PALAKON	INDIA	ANDHRA PRADESH	TEKKALI	532440	PJ000841		Amount for unclaimed and ur	40.00	25-APR-2019
SANYASI	RAJU	DEVARAKONDA	KRISHNA	MURTY		OLD ANDHRA BANK ST PALAKONDA	INDIA	ANDHRA PRADESH	TEKKALI	532440	PS003495		Amount for unclaimed and ur	40.00	25-APR-2019
PALIVELA	BHASKARA	ROW	NULL			SADA-SHUSHIL' 6-1-51/2 JAWAHAR S	INDIA	ANDHRA PRADESH	KAKINADA	533001	PB001600		Amount for unclaimed and ur	400.00	25-APR-2019
P	BHASKARA	ROW	NULL			SADA-SUSHIL JAWHAR STREET SURY	INDIA	ANDHRA PRADESH	KAKINADA	533001	PP000020		Amount for unclaimed and ur	9760.00	25-APR-2019
V	MOHAN	KRISHNA	NULL			VETERINARY HOSPITAL ROAD KAKIN	INDIA	ANDHRA PRADESH	KAKINADA	533001	PV000107		Amount for unclaimed and ur	6560.00	25-APR-2019
BUDDHARAJU	SURYA	NARAYANARAJU	NULL			NAGARJUNA FERTILIZERS & CHEMIC	INDIA	ANDHRA PRADESH	KAKINADA	533006	PB000251		Amount for unclaimed and ur	1240.00	25-APR-2019
ANNAPURNA	P		NULL			D.NO.31-1-22, RANGAYYANAIDU STF	INDIA	ANDHRA PRADESH	KAKINADA	533007	PA003631		Amount for unclaimed and ur	1600.00	25-APR-2019
THE	CEMENT	DEALERSASSOCIA	NULL			MAIN ROAD RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PT000202		Amount for unclaimed and ur	5280.00	25-APR-2019
THE	POPULAR	MEDICALSTORES	NULL			CHEMISTS + DRUGGISTS RAJAHMUN	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PT000214		Amount for unclaimed and ur	4800.00	25-APR-2019
S	LAKSHMIPATHI		NULL			NANDINI 3RD FLOOR ADITYANAGAR	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PS000162		Amount for unclaimed and ur	4000.00	25-APR-2019
GADDE	MAHALAKSHMI		MR	GADDE	JAGGARAO	C/O JAGGARAO GADDE 12.27 G MEI	INDIA	ANDHRA PRADESH	SAMALKOT	533434	PG000856		Amount for unclaimed and ur	160.00	25-APR-2019
MARYADA	SUDHAKER	REDDY	M	RANGA	REDDY	INDIAN BANK P.B.NO.1 TANUKU (A.F	INDIA	ANDHRA PRADESH	ELURU	534211	PM001595		Amount for unclaimed and ur	160.00	25-APR-2019
NALLURI	RAMANMOHAN	RAO	NULL			PROFESSIONAL SERVICES TOWN HAL	INDIA	ANDHRA PRADESH	ELURU	534211	PN003538		Amount for unclaimed and ur	200.00	25-APR-2019
NALLURI	VIJAYALAKSHMI		NULL			PROFESSIONAL SERVICES TOWN HAL	INDIA	ANDHRA PRADESH	ELURU	534211	PN003539		Amount for unclaimed and ur	200.00	25-APR-2019
SIRRA	KAMALAKAR		BHASKARA	RAO		JUBILATE GANDHI NAGAR NARSAPU	INDIA	ANDHRA PRADESH	ELURU	534275	PS002554		Amount for unclaimed and ur	600.00	25-APR-2019
I	RAISA	SIVAKUMAR	MR	I	SIVAKUMAR	ASHOK TRAVELS & TOURS HOTEL AS	INDIA	KARNATAKA	BANGALORE	560001	PI000215		Amount for unclaimed and ur	280.00	25-APR-2019
K	M	BHARATHI	MOHADWAPPA			C/O SHIVAMURTHY HOTEL HIGH LAN	INDIA	KARNATAKA	BANGALORE	560001	PK000959		Amount for unclaimed and ur	160.00	25-APR-2019
KAMLA	MUNDHRA		MUNDHRA	H	D	NO.43, CUBBON ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PK001188		Amount for unclaimed and ur	160.00	25-APR-2019
KILARI	SRINIVASU		NAIDU	K	K	ACCOUNTS OFFICER HPCL NO.1 DR.A	INDIA	KARNATAKA	BANGALORE	560001	PK001401		Amount for unclaimed and ur	360.00	25-APR-2019
N	S	GURUMURTHY	N	SURAPPA		NA	INDIA	KARNATAKA	BANGALORE	560085	PN001203		Amount for unclaimed and ur	200.00	25-APR-2019
N	S	GURUMURTHY	N	SURAPPA		NA	INDIA	KARNATAKA	BANGALORE	560085	PN001204		Amount for unclaimed and ur	200.00	25-APR-2019
PRAKASH	KUMAR	BK	B	S	KUPPAIAH	THE TIME SHOP 176/2 COMMERCIAL	INDIA	KARNATAKA	BANGALORE	560001	PP001291		Amount for unclaimed and ur	160.00	25-APR-2019
SHIVA	PRASAD	HR	MR	H	GRAMACHANDRAN	NO 39 (UPSTAIRS) IEERA PILAI ST BA	INDIA	KARNATAKA	BANGALORE	560001	PS002446		Amount for unclaimed and ur	1520.00	25-APR-2019
UTPAL	KUMAR	GANGULY	K	P	GANGULY	103, MEENAXI APARTMENTS 4/1-2-3	INDIA	KARNATAKA	BANGALORE	560001	PU000249		Amount for unclaimed and ur	160.00	25-APR-2019
GOUTAM	KUMAR	B	BABULALJI			15, 1ST FLOOR, BETTAPPA LANE OPF	INDIA	KARNATAKA	BANGALORE	560002	PG000600		Amount for unclaimed and ur	960.00	25-APR-2019
K	RAMCHANDRA	RAO	NULL			99 WILSON GARDENS 8TH CROSS RC	INDIA	KARNATAKA	BANGALORE	560002	PK000261		Amount for unclaimed and ur	320.00	25-APR-2019
LALWANI	B	L	JASRAJ	JI		15, 1ST FLOOR, BETTAPPA LANE OPF	INDIA	KARNATAKA	BANGALORE	560002	PL000345		Amount for unclaimed and ur	1520.00	25-APR-2019
MANOJ	KUMAR	B	BABULALJI			15. 1ST FLOOR, BETTAPPA LANE OPF	INDIA	KARNATAKA	BANGALORE	560002	PM001548		Amount for unclaimed and ur	1520.00	25-APR-2019
N	KRISHNAVENI		NULL			C/O MR V RAMACHANDRAN 48-A FI	INDIA	KARNATAKA	BANGALORE	560002	PN000073		Amount for unclaimed and ur	160.00	25-APR-2019
P	V	PRASANNAKUMA	NULL			SREE VAIBHAVALAKSHMI ENTERPRIS	INDIA	KARNATAKA	BANGALORE	560002	PP002383		Amount for unclaimed and ur	160.00	25-APR-2019
RAJI	SEKHAR		G	A	SEKHAR	C/O T L PADMANABHA VISWASRI CC	INDIA	KARNATAKA	BANGALORE	560002	PR001442		Amount for unclaimed and ur	160.00	25-APR-2019
RAMESH	C		SUMERMALJI			M/S NEW SANGHI ENTERPRISES # 21	INDIA	KARNATAKA	BANGALORE	560002	PR001669		Amount for unclaimed and ur	160.00	25-APR-2019
ROOPRAJ	JAIN		PARASMAL			C/O SHA PRAVEEN KUMAR & CO PA	INDIA	KARNATAKA	BANGALORE	560002	PR002041		Amount for unclaimed and ur	160.00	25-APR-2019
S	DILIP	KUMAR	SHANTILAL			33/3 PILLAPPA LANE NAGARATHPET	INDIA	KARNATAKA	BANGALORE	560002	PS003366		Amount for unclaimed and ur	200.00	25-APR-2019
LALITHAMMA	H		NULL			SUCCESSION CERT HOLDER EST OF H	INDIA	KARNATAKA	BANGALORE	560003	PN003506		Amount for unclaimed and ur	80.00	25-APR-2019
RAMANNA	HC		NULL			No. 51, ELEVENTH MAIN ROAD MAL	INDIA	KARNATAKA	BANGALORE	560003	PR003660		Amount for unclaimed and ur	80.00	25-APR-2019
S	VAGEESHWARA		MR	SRIKANTAIAH		NO 1 16TH CROSS 6TH MAIN MALLE	INDIA	KARNATAKA	BANGALORE	560003	PS001753		Amount for unclaimed and ur	360.00	25-APR-2019
SHREEDATTA	DIXIT		DAXINAMURTHI	DIXIT		NO331 9TH MAIN VAYALIKAVAL BAN	INDIA	KARNATAKA	BANGALORE	560003	PS002481		Amount for unclaimed and ur	160.00	25-APR-2019
SUBBARYAN	BADRINATH		A	R	SUBBARAYAN	476, 13TH CROSS ROAD VYALIKAVAL	INDIA	KARNATAKA	BANGALORE	560003	PS002756		Amount for unclaimed and ur	1000.00	25-APR-2019
S	GOPI	SURESH	DR	S	SWAMY	12-A, UMAYAL ROAD KILPAUK MADF	INDIA	TAMIL NADU	CHENNAI	600010	PS001173		Amount for unclaimed and ur	6000.00	25-APR-2019
S	VANMATHI		DR	S	SWAMY	64, 1/B NEW AVADI ROAD KILPAUK I	INDIA	TAMIL NADU	CHENNAI	600010	PS001602		Amount for unclaimed and ur	2000.00	25-APR-2019
SUBBA	RAO	ALAVALAVENKATA	ALAVALA	CHENCHU	PUNNAIAH	PARTNER PETTUKOLA INVESTMENTS	INDIA	TAMIL NADU	CHENNAI	600010	PS002744		Amount for unclaimed and ur	160.00	25-APR-2019
SADASIVA	RAO	KV	NULL			NO 19 RAMANATHAN ROAD KILPAU	INDIA	TAMIL NADU	CHENNAI	600010	PS005926		Amount for unclaimed and ur	200.00	25-APR-2019
T	SATYA	NARAYANAN	I	S	KRAMARAO	3 KELLYS ROAD KILPAUK MADRAS	INDIA	TAMIL NADU	CHENNAI	600010	PT000380		Amount for unclaimed and ur	160.00	25-APR-2019
T	V	VASUDEVAN	T	M	VENUGOPAL	FLAT B I FLOOR CENTRAL BLOCK 188	INDIA	TAMIL NADU	CHENNAI	600010	PT000385		Amount for unclaimed and ur	1800.00	25-APR-2019
V	B	RAMANUJAM	NULL			NO.9, LAKSHMI STREET ALAGAPPA N	INDIA	TAMIL NADU	CHENNAI	600010	PV000012		Amount for unclaimed and ur	80.00	25-APR-2019
G	MALLIKHARJUNA	SHARMA	G	RAMAIAH		55 PADDY FIELD ROAD PERAMBUR N	INDIA	TAMIL NADU	CHENNAI	600011	PG000372		Amount for unclaimed and ur	160.00	25-APR-2019
K	PUNITHAVELU		NULL			46 47 PAPER MILLS ROAD PERAMBU	INDIA	TAMIL NADU	CHENNAI	600011	PK000215		Amount for unclaimed and ur	80.00	25-APR-2019
K	RAMAMOORTHY		NULL			46-47 PAPER MILLS ROAD PERAMBU	INDIA	TAMIL NADU	CHENNAI	600011	PK000250		Amount for unclaimed and ur	80.00	25-APR-2019
K	RAMASWAMI		NULL			NO.18, SUBRAMANIAM ROAD PERA	INDIA	TAMIL NADU	CHENNAI	600011	PK000260		Amount for unclaimed and ur	80.00	25-APR-2019
K	SANTHAKUMAR		NULL			11 THOLASIMGAM STREET PERAMB	INDIA	TAMIL NADU	CHENNAI	600011	PK000308		Amount for unclaimed and ur	80.00	25-APR-2019
KALAVATHY			NULL			46 47 PAPER MILLS ROAD PERAMBU	INDIA	TAMIL NADU	CHENNAI	600011	PK000440		Amount for unclaimed and ur	80.00	25-APR-2019
M	SUBRAMANI		NULL			73 PADDY FIELD ROAD PERAMBUR N	INDIA	TAMIL NADU	CHENNAI	600011	PM000301		Amount for unclaimed and ur	80.00	25-APR-2019
N	KASTHURI		NULL			74 PERAMBUR HIGH ROAD PERAMB	INDIA	TAMIL NADU	CHENNAI	600011	PN000065		Amount for unclaimed and ur	80.00	25-APR-2019
N	VASANTHA		NULL			74 PERAMBUR HIGH ROAD PERAMB	INDIA	TAMIL NADU	CHENNAI	600011	PN000218		Amount for unclaimed and ur	80.00	25-APR-2019
R	SURESH		K	RAMASWAMY		NO.18, SUBRAMANIAM ROAD PERA	INDIA	TAMIL NADU	CHENNAI	600011	PR003469		Amount for unclaimed and ur	600.00	25-APR-2019
RAJARAM	S		NULL			No. 59 PAPER MILLS ROAD PERAMB	INDIA	TAMIL NADU	CHENNAI	600011	PR003615		Amount for unclaimed and ur	80.00	25-APR-2019
T	DAYANITHI		NULL			46 47 PAPER MILLS ROAD PERAMBU	INDIA	TAMIL NADU	CHENNAI	600011	PT000016		Amount for unclaimed and ur	80.00	25-APR-2019
V	R	SANKARAN	NULL			19 SRINIVASA ACHARY ST PERAMBU	INDIA	TAMIL NADU	CHENNAI	600011	PV000157		Amount for unclaimed and ur	160.00	25-APR-2019
A	HAYATH	BASHA	NULL			24 PULIYANTHOPE FIRST LANE MAD	INDIA	TAMIL NADU	CHENNAI	600012	PA000051		Amount for unclaimed and ur	200.00	25-APR-2019
C	P	BALAGURUSWAM	NULL			85, ASHTABYAM ROAD CHOOLAI MA	INDIA	TAMIL NADU	CHENNAI	600012	PC000072		Amount for unclaimed and ur	80.00	25-APR-2019
K	MOHAMED	ALIJINNAH	NULL			1 FIRST STREET PERAMBUR HIGH RC	INDIA	TAMIL NADU	CHENNAI	600012	PK000154		Amount for unclaimed and ur	80.00	25-APR-2019

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
M	RAMANATHAN		NULL			8, MANGAPATHI NAICKEN STREET P	INDIA	TAMIL NADU	CHENNAI	600012	PM000226		Amount for unclaimed and ur	80.00	25-APR-2019
P	V	RANGARAMANUJ	NULL			14 YAHIB SAHIB GARDENS STREET PE	INDIA	TAMIL NADU	CHENNAI	600012	PP000250		Amount for unclaimed and ur	80.00	25-APR-2019
R	KRISHNAKUMARI		NULL			14 YAHIB SAHIB GARDEN STREET PE	INDIA	TAMIL NADU	CHENNAI	600012	PR000095		Amount for unclaimed and ur	80.00	25-APR-2019
R	SHANMUGA	SUNDARAM	NULL			58 KRISHNADOSS ROAD PERAMBUR	INDIA	TAMIL NADU	CHENNAI	600012	PR000254		Amount for unclaimed and ur	80.00	25-APR-2019
S	PHILOMINA		NULL			W/O MR A ANTONI 48, NARASIMHA	INDIA	TAMIL NADU	CHENNAI	600012	PS000495		Amount for unclaimed and ur	80.00	25-APR-2019
A	CHANDRAN		NULL			38 THAMBUCHETTY LANE RAYAPUR	INDIA	TAMIL NADU	CHENNAI	600013	PA000027		Amount for unclaimed and ur	120.00	25-APR-2019
A	M	JALALUDDIN	A	MD	IBRAHIM	89A EAST MADA CHURCH STREET RO	INDIA	TAMIL NADU	CHENNAI	600013	PA000856		Amount for unclaimed and ur	240.00	25-APR-2019
C	RADHAKRISHNAN		NULL			10 LOTUS RAMASAMY STREET ROYA	INDIA	TAMIL NADU	CHENNAI	600013	PC000100		Amount for unclaimed and ur	80.00	25-APR-2019
G	MANICKAM		NULL			69, ADAM STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600013	PG000057		Amount for unclaimed and ur	80.00	25-APR-2019
M	BALASUBRAMANIAN		NULL			14/1 KASIMNAGAR 2ND STREET ROY	INDIA	TAMIL NADU	CHENNAI	600013	PM000038		Amount for unclaimed and ur	1000.00	25-APR-2019
M	D	SOUZA	NULL			2/14 MADA CHURCH ST ROYAPURAN	INDIA	TAMIL NADU	CHENNAI	600013	PM000057		Amount for unclaimed and ur	80.00	25-APR-2019
M	VENUGOPAL		NULL			28, VENKATESA NAGAR ROYAPURAN	INDIA	TAMIL NADU	CHENNAI	600013	PM000354		Amount for unclaimed and ur	40.00	25-APR-2019
PATRICIA	MEYN		T	H	MEYN	41 WEST MADA CHURCH ROAD ROY	INDIA	TAMIL NADU	CHENNAI	600013	PP001087		Amount for unclaimed and ur	160.00	25-APR-2019
S	UMAPATHY		NULL			27, VENKATACHALA NAICKEN STREE	INDIA	TAMIL NADU	CHENNAI	600013	PS000421		Amount for unclaimed and ur	80.00	25-APR-2019
V	SOODAMANI		NULL			NO 12 NORTH MADA CHURCH SQUA	INDIA	TAMIL NADU	CHENNAI	600013	PV000240		Amount for unclaimed and ur	40.00	25-APR-2019
A	N	MOHIDEENPICHA	NULL			23 SHAIK DAWOOD STREET ROYAPE	INDIA	TAMIL NADU	CHENNAI	600014	PA000107		Amount for unclaimed and ur	4000.00	25-APR-2019
ABDUL	BASITH		NULL			19 ANDI STREET ROYAPETTAH MADR	INDIA	TAMIL NADU	CHENNAI	600014	PA000230		Amount for unclaimed and ur	80.00	25-APR-2019
AMMANI	SANKARA	RAJAN	NULL			83-C PETERS ROAD ROYAPETTAH MA	INDIA	TAMIL NADU	CHENNAI	600014	PA000343		Amount for unclaimed and ur	80.00	25-APR-2019
ANNAMALAI	CHETTIAR	MVA	NULL			8 BARATHI STREET BALAJI NAGAR RO	INDIA	TAMIL NADU	CHENNAI	600014	PA003593		Amount for unclaimed and ur	480.00	25-APR-2019
C	GEORGE	CYRIAC	NULL			11 SINGLE PERSONS QUARTERS LLOY	INDIA	TAMIL NADU	CHENNAI	600014	PC000026		Amount for unclaimed and ur	80.00	25-APR-2019
C	T	JAYAVELU	NULL			5/15 EDWARD ELLIOTS RD MADRAS	INDIA	TAMIL NADU	CHENNAI	600014	PC000141		Amount for unclaimed and ur	160.00	25-APR-2019
KAMALA	CHINTAMANI		NULL			NO. 248 ROYAPETTAH HIGH ROAD R	INDIA	TAMIL NADU	CHENNAI	600014	PC001223		Amount for unclaimed and ur	400.00	25-APR-2019
D	SAVITRI		NULL			1 SREEPURAM FIRST ST ROYAPETTAH	INDIA	TAMIL NADU	CHENNAI	600014	PD000074		Amount for unclaimed and ur	80.00	25-APR-2019
D	KAMALA		MR	S	DHARMICHAND	67 DR BESANT ROAD 2ND FLOOR RO	INDIA	TAMIL NADU	CHENNAI	600014	PD000958		Amount for unclaimed and ur	40.00	25-APR-2019
M	A	RABIYA	NA			30/1 GAZETTEE BEGUM STREET ROY	INDIA	TAMIL NADU	CHENNAI	600014	PEID011534		Amount for unclaimed and ur	80.00	25-APR-2019
K	KRISHNAMOORTHY		NULL			4 PUDUPET GARDEN ST ROYAPETTA	INDIA	TAMIL NADU	CHENNAI	600014	PK000116		Amount for unclaimed and ur	200.00	25-APR-2019
K	PREMA		NULL			11, S P S THIRD STREET, ROYAPETAH	INDIA	TAMIL NADU	CHENNAI	600014	PK000213		Amount for unclaimed and ur	40.00	25-APR-2019
MOHAN	NARAYAN		NARAYAN	NAIR		19 MERCANTILE APARTMENTS BORL	INDIA	MAHARASHTRA	MUMBAI	400074	PM001759		Amount for unclaimed and ur	160.00	25-APR-2019
SUBRAMANIAM	PABBISETTY		P	V	SGUPTA	FLAT NO 002 BUILDING NO 25 H P N	INDIA	MAHARASHTRA	MUMBAI	400074	PS002798		Amount for unclaimed and ur	160.00	25-APR-2019
GANGJI	SHAH		KARSON			296 JAYKISHAN SOC PANT NAGAR M	INDIA	MAHARASHTRA	MUMBAI	400075	PG000426		Amount for unclaimed and ur	160.00	25-APR-2019
RAJESH	M	GALA	NULL			No. 233/6092 PANTNAGAR GHATKO	INDIA	MAHARASHTRA	MUMBAI	400075	PR003748		Amount for unclaimed and ur	200.00	25-APR-2019
VITHAL	NATHUJI	PAGARE	N	K	PAGARE	8/72 RAMABAI NAGAR GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400075	PV001367		Amount for unclaimed and ur	160.00	25-APR-2019
YOGESH	B	SHAH	MR	BALCHAND	SHAH	4/2 KALYANDAS BUILDING 22 AUGU	INDIA	MAHARASHTRA	MUMBAI	400076	PY000098		Amount for unclaimed and ur	360.00	25-APR-2019
AMITA	BHARAT	SHETH	BHARAT	SHETH		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PA001100		Amount for unclaimed and ur	160.00	25-APR-2019
AMRITLAL	MANEK	PAREKH	M	PAREKH		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PA001128		Amount for unclaimed and ur	160.00	25-APR-2019
BHARAT	K	SHETH	K	SHETH		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PB000633		Amount for unclaimed and ur	160.00	25-APR-2019
DINESH	A	PAREKH	A	PAREKH		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PD000641		Amount for unclaimed and ur	160.00	25-APR-2019
HAMRAJ	DEVSLI		MR	DEVSHI		KAKAD ESTATE RAJAWADI GHATKOP	INDIA	MAHARASHTRA	MUMBAI	400077	PH000231		Amount for unclaimed and ur	360.00	25-APR-2019
HARESH	CHANDU	PAREKH	C	PAREKH		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PH000264		Amount for unclaimed and ur	160.00	25-APR-2019
HARSHA	HIMAT	AJMERA	HIMAT	AJMERA		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PH000332		Amount for unclaimed and ur	160.00	25-APR-2019
HARSHA	M	SHETH	MUKUND	SHETH		10 SULOCHANA 106 GARODIA NAGA	INDIA	MAHARASHTRA	MUMBAI	400077	PH000334		Amount for unclaimed and ur	160.00	25-APR-2019
JAYESH	RAMNIKLAL	AJMERA	RAMNIKLAL	JAGJIVAN	AJMERA	14 GARCHA HOUSE II FLOOR RAJWA	INDIA	MAHARASHTRA	MUMBAI	400077	PJ000613		Amount for unclaimed and ur	160.00	25-APR-2019
KAMLESH	K	ASHAR	K	ASHAR		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PK001209		Amount for unclaimed and ur	160.00	25-APR-2019
KIRAN	RAMNIKLAL	AJMERA	RAMNIK	AJMERA		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PK001422		Amount for unclaimed and ur	160.00	25-APR-2019
KIRTIKUMAR	JAYANTILAL	KOTHARI	JAYANTILALTKOTHARIBUSINESS			8 SHANTI BUILDNG 217 HINGWALA	INDIA	MAHARASHTRA	MUMBAI	400077	PK002961		Amount for unclaimed and ur	200.00	25-APR-2019
MAHENDRA	S	JAIN	SUMERCHAND	JAIN		12-A, MAHESHWAR KRUPA R.B.MEH	INDIA	MAHARASHTRA	MUMBAI	400077	PM001317		Amount for unclaimed and ur	360.00	25-APR-2019
NILESH	NARENDRA	PAREKH	N	PAREKH		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PN001028		Amount for unclaimed and ur	160.00	25-APR-2019
NISHANT	PARKARIA		NULL			10 JANJIRA WADI RAJAWADI ROAD G	INDIA	MAHARASHTRA	MUMBAI	400077	PN003584		Amount for unclaimed and ur	1000.00	25-APR-2019
PUSHPAVATI	SHANTILAL	JUBALIA	NULL			VELJI SHIVJI BLDG HINGWALA LANE	INDIA	MAHARASHTRA	MUMBAI	400077	PP000556		Amount for unclaimed and ur	4000.00	25-APR-2019
RAKESH	B	HIMMATRAMKA	MR	BALKRISHNA	HIMMATRAMKA	MILAN BLDG ROOM NO 1 4TH ROAD	INDIA	MAHARASHTRA	MUMBAI	400077	PR001503		Amount for unclaimed and ur	160.00	25-APR-2019
RAMESH	BHAGWANJI	VASANI	B	VASANI		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PR001668		Amount for unclaimed and ur	160.00	25-APR-2019
RUPAL	DOSHI		HASMUKH	DOSHI		8 NEELKANTH KIRAN 2ND FLOOR PL	INDIA	MAHARASHTRA	MUMBAI	400077	PR002068		Amount for unclaimed and ur	160.00	25-APR-2019
SAMPATHKUMAR	SRINIVASAN		SRINIVASAN			1/183, SUDARSHAN GARODIA NAGA	INDIA	MAHARASHTRA	MUMBAI	400077	PS001841		Amount for unclaimed and ur	1120.00	25-APR-2019
SANJAY	JAGDISH	TAWAKLEY	J	N	TAWAKLEY	32 ODEON 194 VALLABH BAUG ROA	INDIA	MAHARASHTRA	MUMBAI	400077	PS001889		Amount for unclaimed and ur	1200.00	25-APR-2019
SAVITA	K	SHETH	K	SHETH		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PS002131		Amount for unclaimed and ur	160.00	25-APR-2019
SHAH	JAYASHREE	GIRISH	GIRISH	BHOGILAL		B/24, MAHAVIR PRAKASH VALLABH	INDIA	MAHARASHTRA	MUMBAI	400077	PS002219		Amount for unclaimed and ur	520.00	25-APR-2019
SHARDA	CHANDU	PAREKH	C	PAREKH		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PS002363		Amount for unclaimed and ur	160.00	25-APR-2019
SUSHILA	HIMAT	AJMERA	H	AJMERA		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PS003181		Amount for unclaimed and ur	160.00	25-APR-2019
BHAVESH	A	SHAH	ANANTRAI			B-9, DINA PATIL ESTATE II FLOOR, ST	INDIA	MAHARASHTRA	MUMBAI	400078	PB000698		Amount for unclaimed and ur	160.00	25-APR-2019
JAYANTILAL	S	DOSHI	SHANTILAL			D/6 ISHWAR NAGAR OPP DENABANK	INDIA	MAHARASHTRA	MUMBAI	400078	PJ000570		Amount for unclaimed and ur	160.00	25-APR-2019
KARUVILLA	OOMMEN		NULL			No. 12-D MINILAND BHANDUP BOM	INDIA	MAHARASHTRA	MUMBAI	400078	PK003757		Amount for unclaimed and ur	2000.00	25-APR-2019
S	S	TATTI	NULL			5/20 RAMBHUVAN NEAR SHIVAJI TA	INDIA	MAHARASHTRA	MUMBAI	400078	PS000333		Amount for unclaimed and ur	4000.00	25-APR-2019
BANARSIDAS	KAKARAM	SHARMA	KAKARAM	SHARMA		28-A GALANAGAR CO-OP HOUSING S	INDIA	MAHARASHTRA	MUMBAI	400080	PB000523		Amount for unclaimed and ur	1160.00	25-APR-2019
BHAVIN	P	KORADIA	NULL			No.2 KHONA NIWAS GROUND FLOO	INDIA	MAHARASHTRA	MUMBAI	400080	PB001654		Amount for unclaimed and ur	200.00	25-APR-2019

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
INDERLAL	MOOKHEY		RAM	KRISHEN	MOOKHEY	7 MULUND SRINIVAS CO-OP HSG SO	INDIA	MAHARASHTRA	MUMBAI	400080	PI000111		Amount for unclaimed and ur	680.00	25-APR-2019
LUCIUS	JOSEPH		JOSEPH	ALEX		12 YAMUNA OPP ST MARY'S CONVE	INDIA	MAHARASHTRA	MUMBAI	400080	PL000432		Amount for unclaimed and ur	160.00	25-APR-2019
MANISH	C	RUPAREL	NULL			17 SADASHIV BHUVAN RRT ROAD M	INDIA	MAHARASHTRA	MUMBAI	400080	PM003886		Amount for unclaimed and ur	600.00	25-APR-2019
RAJALAKSHMI	NARAYAN		P	NARAYAN		A-5 ADARSH VILLA DR RAJENDRA PR	INDIA	MAHARASHTRA	MUMBAI	400080	PR001283		Amount for unclaimed and ur	160.00	25-APR-2019
UDAY	D	JODHANI	MR	DHIRAJLAL		22 BAL RAJESHWAR APT L B S ROAD	INDIA	MAHARASHTRA	MUMBAI	400080	PU000292		Amount for unclaimed and ur	480.00	25-APR-2019
VIMAL	BANARSIDAS	SHARMA	BANARSIDAS	SHARMA		28-A GALANAGAR COOP HOUSING S	INDIA	MAHARASHTRA	MUMBAI	400080	PV001209		Amount for unclaimed and ur	1160.00	25-APR-2019
ANANT	BALKRISHNA	DIGHE	NULL			B 17 TRIBHUVAN SOC VIDYALAYA M	INDIA	MAHARASHTRA	MUMBAI	400081	PA003713		Amount for unclaimed and ur	200.00	25-APR-2019
KAMALESH	GANGARAMANI		KAYALAL			104 VASANTHI APARTMENTS NAVGH	INDIA	MAHARASHTRA	MUMBAI	400081	PK001163		Amount for unclaimed and ur	160.00	25-APR-2019
MADHAVI	N	AGRAWAL	MR	N	DAGRAWAL	9, ASHOKA APARTMENT MAHATMA	INDIA	MAHARASHTRA	MUMBAI	400081	PM001986		Amount for unclaimed and ur	160.00	25-APR-2019
NARAYANDAS	HIRALAL		MR	HIRALAL	RAGUNATH	9, ASHOKA APARTMENT MAHATMA	INDIA	MAHARASHTRA	MUMBAI	400081	PN001173		Amount for unclaimed and ur	160.00	25-APR-2019
RAGHURAM	VENKATESH		VENKATESH	R		3,USHA APARTMENTS NAVGHAR CR	INDIA	MAHARASHTRA	MUMBAI	400081	PR001236		Amount for unclaimed and ur	360.00	25-APR-2019
ADITI	D	GANDHI	D	GANDHI		C/O H J AJMERA 9 MEHTA BUILDING	INDIA	MAHARASHTRA	MUMBAI	400086	PA000956		Amount for unclaimed and ur	160.00	25-APR-2019
CHETAN	R	RUPANI	MR	RAJNIKANT		F 301 302 VIKRAM APTS MANEKLAL	INDIA	MAHARASHTRA	MUMBAI	400086	PC000618		Amount for unclaimed and ur	360.00	25-APR-2019
K	SHANMUGAM		S	KANDASAMY	PILLAI	38 RAMASAMY GARDEN ST ROYAPE	INDIA	TAMIL NADU	CHENNAI	600014	PK001021		Amount for unclaimed and ur	160.00	25-APR-2019
KR	SADAYAPPAN		MR	KARUPPAN	CHETTIAR	24 MASILAMANI ROAD BALAJI NAGA	INDIA	TAMIL NADU	CHENNAI	600014	PK002176		Amount for unclaimed and ur	4000.00	25-APR-2019
LAZARUS	DOSS		NULL			29-A SUBEDAR HUSSAIN STREET RO	INDIA	TAMIL NADU	CHENNAI	600014	PL000128		Amount for unclaimed and ur	80.00	25-APR-2019
MANJAPARAI	KRISHNAN	GOPALAN	NULL			10 SHAIK DAWOOD ST ROYAPETTAH	INDIA	TAMIL NADU	CHENNAI	600014	PM000515		Amount for unclaimed and ur	40.00	25-APR-2019
MANJAPARAI	KRISHNAN	RAMAKRISHNA	NULL			10 SHAIK DAWOOD ST ROYAPETTAH	INDIA	TAMIL NADU	CHENNAI	600014	PM000516		Amount for unclaimed and ur	40.00	25-APR-2019
M	PARTHIBAN		LATE	T	PMUTHUKUMARAN	11/12 PETERS ROAD COLONY ROYAF	INDIA	TAMIL NADU	CHENNAI	600014	PM001135		Amount for unclaimed and ur	560.00	25-APR-2019
MONEY	MATTERS		NULL			206 BHARATHI SALAI ROYAPETTAH N	INDIA	TAMIL NADU	CHENNAI	600014	PM001795		Amount for unclaimed and ur	160.00	25-APR-2019
MALATHY	RAGHAVAN		S	D	RAGHAVAN	C/O S D KRISHNAN 2/1 SRIPURAM L	INDIA	TAMIL NADU	CHENNAI	600014	PM003060		Amount for unclaimed and ur	4000.00	25-APR-2019
P	RETHINASABABATHI		NULL			11 S P S THIRD ST ROYAPETTAH MAD	INDIA	TAMIL NADU	CHENNAI	600014	PP000157		Amount for unclaimed and ur	40.00	25-APR-2019
R	DORAIRAJ		NULL			83-C PETERS ROAD ROYAPETTAH MA	INDIA	TAMIL NADU	CHENNAI	600014	PR000046		Amount for unclaimed and ur	80.00	25-APR-2019
R	PAKYALAKSHMI		NULL			29, NALLANNA MUDALI STREET, ROY	INDIA	TAMIL NADU	CHENNAI	600014	PR000166		Amount for unclaimed and ur	40.00	25-APR-2019
R	RAGHAVAN		NULL			11 S P S THIRD STREET ROYAPETTAH	INDIA	TAMIL NADU	CHENNAI	600014	PR000186		Amount for unclaimed and ur	40.00	25-APR-2019
R	RAJAKUMAR		NULL			83-C PETERS ROAD ROYAPETTAH MA	INDIA	TAMIL NADU	CHENNAI	600014	PR000195		Amount for unclaimed and ur	80.00	25-APR-2019
R	SANKARARAJAN		NULL			83-C PETERS ROAD ROYAPETTAH MA	INDIA	TAMIL NADU	CHENNAI	600014	PR000238		Amount for unclaimed and ur	80.00	25-APR-2019
R	SELVARAJ		NULL			13 SRINIVASA PERUMAL 2ND STREET	INDIA	TAMIL NADU	CHENNAI	600014	PR000248		Amount for unclaimed and ur	80.00	25-APR-2019
RAJSHREE	VENKATESH		NULL			FLAT NO 3 SRNIAN APTS 12 JAGADA	INDIA	TAMIL NADU	CHENNAI	600014	PR003618		Amount for unclaimed and ur	80.00	25-APR-2019
S	ANVERALI		NULL			86 BESENT ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600014	PS000022		Amount for unclaimed and ur	200.00	25-APR-2019
S	SASIKALA		NULL			83-C PETERS ROAD ROYAPETTAH MA	INDIA	TAMIL NADU	CHENNAI	600014	PS000351		Amount for unclaimed and ur	80.00	25-APR-2019
S	SRINIVASAN		NULL			0/6 LLOYDS ESTATE LLOYDS ROAD M	INDIA	TAMIL NADU	CHENNAI	600014	PS000383		Amount for unclaimed and ur	80.00	25-APR-2019
SIRTAJ	BASITH		NULL			19 ANDI STREET ROYAPETTAH MADF	INDIA	TAMIL NADU	CHENNAI	600014	PS000835		Amount for unclaimed and ur	80.00	25-APR-2019
T	CHOKKALINGAM		NULL			35/1 POORSOM PRAKASH RAO ROA	INDIA	TAMIL NADU	CHENNAI	600014	PT000013		Amount for unclaimed and ur	80.00	25-APR-2019
T	SUNDARAJAN		NULL			35/1 POORSOM PRAKASH RAO ROA	INDIA	TAMIL NADU	CHENNAI	600014	PT000130		Amount for unclaimed and ur	80.00	25-APR-2019
B	SAFARA	BI	NULL			27 MOSQUE GARDEN JONES ROAD S	INDIA	TAMIL NADU	CHENNAI	600015	PB000072		Amount for unclaimed and ur	40.00	25-APR-2019
B	VIMAL	JAIN	MR	B	LJAIN	21 PILLIYAR KOIL STREET SAIDAPET N	INDIA	TAMIL NADU	CHENNAI	600015	PB001146		Amount for unclaimed and ur	40.00	25-APR-2019
C	CHITRA	GOPALAKRISHNA	NULL			3 BHARATHI STREET CAUVERY NAGA	INDIA	TAMIL NADU	CHENNAI	600015	PC000412		Amount for unclaimed and ur	160.00	25-APR-2019
C	R	GOPALAKRISHNA	C	S	RANGARAO	3 BHARATHI STREET CAUVERY NAGA	INDIA	TAMIL NADU	CHENNAI	600015	PC000432		Amount for unclaimed and ur	160.00	25-APR-2019
DEVARAJAN	T	K	NULL			NO.19, SOUTH MADA STREET, SRINA	INDIA	TAMIL NADU	CHENNAI	600015	PD001970		Amount for unclaimed and ur	240.00	25-APR-2019
N	RAMANI		N	HARINATH		A1 FLAT 2 FIRST FLOOR 3 ABDUL RA	INDIA	TAMIL NADU	CHENNAI	600015	PEID011780		Amount for unclaimed and ur	80.00	25-APR-2019
G	MANICKAM		NULL			8 3RD CROSS STREET NEW COLONY S	INDIA	TAMIL NADU	CHENNAI	600015	PG000058		Amount for unclaimed and ur	80.00	25-APR-2019
J	DHANASEKAR		NULL			74 MOSQUE STREET INDRAPRASTAN	INDIA	TAMIL NADU	CHENNAI	600015	PJ000028		Amount for unclaimed and ur	160.00	25-APR-2019
K	KUNJAMMAL		NULL			22 SUBRAMANIASWAMY KOIL STREE	INDIA	TAMIL NADU	CHENNAI	600015	PK000121		Amount for unclaimed and ur	80.00	25-APR-2019
KARUNAMURTHY	C	J	NULL			NO.19,SOUTH MADA STREET, SRINA	INDIA	TAMIL NADU	CHENNAI	600015	PK003721		Amount for unclaimed and ur	1000.00	25-APR-2019
O	PALANI		NULL			7, TIRUPUR KUMARAN NAGAR, MAD	INDIA	TAMIL NADU	CHENNAI	600015	PO000002		Amount for unclaimed and ur	160.00	25-APR-2019
PONNAMMAL	P		RAMANARAYANAN	P		NO. 27, TEMPLE AVENUE SRINAGAR	INDIA	TAMIL NADU	CHENNAI	600015	PP002968		Amount for unclaimed and ur	200.00	25-APR-2019
ROSALINE	ROBERTS		LATE	MR	AROBERTS	NO.97, LITTLE MOUNT SAIDAPET MA	INDIA	TAMIL NADU	CHENNAI	600015	PR000981		Amount for unclaimed and ur	240.00	25-APR-2019
R	ASHOK	KUMAR	MR	G	RATANCHAND	25, PILLIYAR KOIL STREET SAIDAPET	INDIA	TAMIL NADU	CHENNAI	600015	PR001054		Amount for unclaimed and ur	40.00	25-APR-2019
R	PRAKASH	JAIN	MR	G	RATANCHAND	25, PILLIYAR KOIL STREET SAIDAPET	INDIA	TAMIL NADU	CHENNAI	600015	PR001055		Amount for unclaimed and ur	40.00	25-APR-2019
RAJESH	V		VIMAL	CHAND		27 JEENIS ROAD SAIDAPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600015	PR001420		Amount for unclaimed and ur	160.00	25-APR-2019
R	GAJRAJ	JAIN	MR	G	RATANCHAND	25, PILLIYAR KOIL ST SAIDAPET MAD	INDIA	TAMIL NADU	CHENNAI	600015	PR002120		Amount for unclaimed and ur	40.00	25-APR-2019
R	M	ARUN	S	RAMASAMY		NO.16, NORTH MADA STREET SRINA	INDIA	TAMIL NADU	CHENNAI	600015	PR003821		Amount for unclaimed and ur	200.00	25-APR-2019
S	RUKMANI		LATE	MR	MRSARANGAPANI	A-9/23, SOUTH MADA STREET SRINA	INDIA	TAMIL NADU	CHENNAI	600015	PS001563		Amount for unclaimed and ur	80.00	25-APR-2019
S	KAMALA	MEHTA	SUGAN	CHAND		122 BAZZAR ROAD SAIDAPET MADR	INDIA	TAMIL NADU	CHENNAI	600015	PS003370		Amount for unclaimed and ur	40.00	25-APR-2019
ANIL	SANCHETI		SANCHETI			1/21 G.S.T.ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600016	PA001222		Amount for unclaimed and ur	1360.00	25-APR-2019
S	SUBRAMANI		NULL			43 SUBRAMANI SWAMY KOIL ST ALA	INDIA	TAMIL NADU	CHENNAI	600016	PS000394		Amount for unclaimed and ur	400.00	25-APR-2019
A	NARAYANASWAMY		NULL			28 VIVEKANANDA STREET T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	PA000115		Amount for unclaimed and ur	80.00	25-APR-2019
A	R	PANTULU	A	M	RAO	15 CHINNIAH PILLAI STREET T NAGA	INDIA	TAMIL NADU	CHENNAI	600017	PA000882		Amount for unclaimed and ur	400.00	25-APR-2019
AL	UMAYAL		AL	KUMAR		18 RAMAN STREET T NAGAR MADRA	INDIA	TAMIL NADU	CHENNAI	600017	PA001727		Amount for unclaimed and ur	2000.00	25-APR-2019
B	R	RAJAGOPALAN	LATE	B	VRAMANUJAM	C/O D RAMANUJAM 7 JAWAHARLAL	INDIA	TAMIL NADU	CHENNAI	600017	PB000418		Amount for unclaimed and ur	160.00	25-APR-2019
C	S	RAVIPRASAD	NULL			22 RANGANATHAN STREET T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	PC000121		Amount for unclaimed and ur	80.00	25-APR-2019
CHANDRASEKARA	R		NULL			FLAT NO.B-6, PRABHAT APARTMENT	INDIA	TAMIL NADU	CHENNAI	600017	PC001251		Amount for unclaimed and ur	200.00	25-APR-2019
V	GANESH	NARAYANAN	E	VENKATARAMANAN		NEW NO 31 10TH CROSS MALLESWA	INDIA	KARNATAKA	BANGALORE	560003	PV001603		Amount for unclaimed and ur	2000.00	25-APR-2019

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
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CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
ARUNA	SAMPATH	KUMARAN	NULL			C/O THE STATE BANK OF MYSORE BA	INDIA	KARNATAKA	BANGALORE	560004	PA000490		Amount for unclaimed and ur	1280.00	25-APR-2019
B	K	RATHANAMMA	N	S	KRISHNAMURTHY	83 MODEL HOUSE STREET BASAVAN	INDIA	KARNATAKA	BANGALORE	560004	PB000407		Amount for unclaimed and ur	160.00	25-APR-2019
GEETHA	RAMAKRISHNAN		R	RAMAKRISHNAN		301, K T APTS 89, DIAGONAL ROAD V	INDIA	KARNATAKA	BANGALORE	560004	PG000465		Amount for unclaimed and ur	160.00	25-APR-2019
M	K	BHARATHI	M	K	CHCKALINGAM	NO 23 IST MAIN ROAD V R LAYOUT E	INDIA	KARNATAKA	BANGALORE	560004	PM001100		Amount for unclaimed and ur	1040.00	25-APR-2019
N	MAHADEVAN		K	NATARAJAN		202 MAHADEVANS PRAPANCHA AP	INDIA	KARNATAKA	BANGALORE	560004	PN000652		Amount for unclaimed and ur	1200.00	25-APR-2019
SUDHA	KRISHNA	MURTHY	KRISHNAMURTHY	L		16/3-4 UPSTAIRS VIJAYA BANK COM	INDIA	KARNATAKA	BANGALORE	560004	PS003662		Amount for unclaimed and ur	2000.00	25-APR-2019
ANNE	DEODITH	REGO	NULL			130 RESIDENCY ROAD SADANAND B	INDIA	KARNATAKA	BANGALORE	560005	PA000403		Amount for unclaimed and ur	1280.00	25-APR-2019
MARY	KURUVILA		NULL			NO.20, HALL ROAD (OLD NO.6) RICH	INDIA	KARNATAKA	BANGALORE	560005	PM000573		Amount for unclaimed and ur	3280.00	25-APR-2019
RAJU	S	V	VENKATACHALAM			NO.12, KUMARA SWAMY NAIDU RO	INDIA	KARNATAKA	BANGALORE	560005	PR001497		Amount for unclaimed and ur	2400.00	25-APR-2019
THAROOR	PARAMESHWAR		T	K	NAIR	FLAT NO B 6TH FLOOR REGENCY HEI	INDIA	KARNATAKA	BANGALORE	560005	PT000442		Amount for unclaimed and ur	160.00	25-APR-2019
A	NARAYANASAMI	AIYAR	KNAPPAJI	AIYAR		NO.2853, GROUND FLOOR 80 FEET F	INDIA	KARNATAKA	BANGALORE	560008	PA000873		Amount for unclaimed and ur	560.00	25-APR-2019
KALYANI	MENON		K	P	SARATHKUMAR	402 CAMBRIDGE APARTMENTS CAM	INDIA	KARNATAKA	BANGALORE	560008	PK001118		Amount for unclaimed and ur	160.00	25-APR-2019
L	N	VASANTHAKUMA	NULL			2 SATHYANARAYANA TEMPLE STREE	INDIA	KARNATAKA	BANGALORE	560008	PL000023		Amount for unclaimed and ur	120.00	25-APR-2019
PR	ARUNACHALAM		PERIAKARUPPAN	CHETTIAR		145, 3RD CROSS HAL 3RD STAGE BAI	INDIA	KARNATAKA	BANGALORE	560008	PP001186		Amount for unclaimed and ur	2240.00	25-APR-2019
V	NAGARATHNAM	NARAYANSAMI	A	NARAYANASAMI	AIYAR	NO.2853, GROUND FLOOR 80, FEET	INDIA	KARNATAKA	BANGALORE	560008	PV000793		Amount for unclaimed and ur	560.00	25-APR-2019
JAGANNATHAN	KRISHNAMURTHY		KRISHNAMURTHY			DY GENERAL MANAGER (COMPLIAN	INDIA	KARNATAKA	BANGALORE	560009	PJ000403		Amount for unclaimed and ur	160.00	25-APR-2019
ASHOK	S	MANEK	S	L	MANEK	1035 5TH BLOCK RAJAJINAGAR BAN	INDIA	KARNATAKA	BANGALORE	560010	PA001513		Amount for unclaimed and ur	160.00	25-APR-2019
B	JAYASHREE		R	BABU	REDDY	NO 1904 7TH MAIN E BLOCK II STAG	INDIA	KARNATAKA	BANGALORE	560010	PB000403		Amount for unclaimed and ur	160.00	25-APR-2019
JAYWANT	SREENIWAS	RAO	SREEBUWAS			1087 66TH CROSS 5TH BLOCK 18B	INDIA	KARNATAKA	BANGALORE	560010	PJ000635		Amount for unclaimed and ur	200.00	25-APR-2019
JAYASIMHA	RAO	CV	NULL			No. 5, 52nd CROSS, FOURTH BLOCK	INDIA	KARNATAKA	BANGALORE	560010	PJ001394		Amount for unclaimed and ur	80.00	25-APR-2019
LAKSHMI	NARAYANA	RAOKS	NULL			No. 69, SECOND BLOCK RAJAJI NAGA	INDIA	KARNATAKA	BANGALORE	560010	PL000703		Amount for unclaimed and ur	200.00	25-APR-2019
MILI	A	MANEK	ASHOK	MANEK		1035 5TH BLOCK RAJAJINAGAR BAN	INDIA	KARNATAKA	BANGALORE	560010	PM001709		Amount for unclaimed and ur	160.00	25-APR-2019
R	RADHA	KRISHNA	P	V	RAMAREDDY	NO.2013, 7TH MAIN 'D' BLOCK 2ND	INDIA	KARNATAKA	BANGALORE	560010	PR001138		Amount for unclaimed and ur	320.00	25-APR-2019
RAGHU	VEERA		NARAYANA	IYENGAR		829 III MAIN 4TH BLOCK RAJAJI NAG	INDIA	KARNATAKA	BANGALORE	560010	PR001225		Amount for unclaimed and ur	160.00	25-APR-2019
RAMESH	PAI	K	BABANNAPAI			K 43 UPSTAIRS 13TH CROSS 19TH B	INDIA	KARNATAKA	BANGALORE	560010	PR001708		Amount for unclaimed and ur	160.00	25-APR-2019
D	RAJU		H	S	DORESWAMY	52 9TH MAIN ROAD IST FLOOR JAYA	INDIA	KARNATAKA	BANGALORE	560011	PD000376		Amount for unclaimed and ur	80.00	25-APR-2019
DR	VASAVI	RANGADHAM	DR	K	MRSETTY	336 10A MAIN ROAD III BLOCK JAYA	INDIA	KARNATAKA	BANGALORE	560011	PD000725		Amount for unclaimed and ur	160.00	25-APR-2019
G	S	BHAGYALAKSHMA	SATYANARAYANA	SETTY		NO18/2 7TH CROSS II BLOCK JAJAYA	INDIA	KARNATAKA	BANGALORE	560011	PG001135		Amount for unclaimed and ur	4000.00	25-APR-2019
SHALINIBAI	SUMITRA	RAOH	NULL			C/O.SUNEETI KAMALAKAR RAO No.	INDIA	KARNATAKA	BANGALORE	560011	PS005810		Amount for unclaimed and ur	400.00	25-APR-2019
MADIVALAPPA			SHIVAPPA	BRAHMASHETTAR		NO.67, SHRI MAHAMANE 5TH MAIN	INDIA	KARNATAKA	BANGALORE	560018	PM001261		Amount for unclaimed and ur	1200.00	25-APR-2019
RANGASWAMY	KRISHNA	MURTHY	RANGASWAMY			4TH CROSS, 5TH MAIN ROAD CHAM	INDIA	KARNATAKA	BANGALORE	560018	PR001789		Amount for unclaimed and ur	160.00	25-APR-2019
SHOBHA	PRASANNA	KUMAR	PRASANNA	KUMAR		32 UPSTAIRS IST CROSS APPURAO R	INDIA	KARNATAKA	BANGALORE	560018	PS002464		Amount for unclaimed and ur	160.00	25-APR-2019
STATE	BANK	OFMYSORE	NULL			No. 29 CENTRAL BANK ROAD P.B.NO	INDIA	KARNATAKA	BANGALORE	560018	PS005835		Amount for unclaimed and ur	80.00	25-APR-2019
GOVIND	NAGPAL		KEWALRAM	NAGPAL		22/1 FIRST MAIN RD FLAT 16 THIRD	INDIA	KARNATAKA	BANGALORE	560020	PG000614		Amount for unclaimed and ur	1200.00	25-APR-2019
LAXMIBAI	NAGPAL		KEWALRAM	NAGPAL		22/1 FIRST MAIN RD FLAT 16 THIRD	INDIA	KARNATAKA	BANGALORE	560020	PL000381		Amount for unclaimed and ur	1200.00	25-APR-2019
P	ANDAL		NULL			26 BLOCK TWELVE NINTH CROSS RO	INDIA	KARNATAKA	BANGALORE	560020	PP000010		Amount for unclaimed and ur	40.00	25-APR-2019
SURESH	I	DHRIN	ISHWARLAL			NO 2 R V LAYOUT K P WEST PALACE	INDIA	KARNATAKA	BANGALORE	560020	PS003098		Amount for unclaimed and ur	160.00	25-APR-2019
SHARAD	SHAH		L	A	SHAH	127 2ND MAIN RD SESHADARIPURA	INDIA	KARNATAKA	BANGALORE	560020	PS003561		Amount for unclaimed and ur	400.00	25-APR-2019
YADUGIRIAMMA			V	N	DIYENGAR	NO 52 UPSTAIRS A D BLOCK SRIRAM	INDIA	KARNATAKA	BANGALORE	560021	PY000068		Amount for unclaimed and ur	160.00	25-APR-2019
B	PARIMALA		K	R	BGUPTA	46/A LALBAGH ROAD (NEW NO 31)	INDIA	KARNATAKA	BANGALORE	560022	PB000415		Amount for unclaimed and ur	160.00	25-APR-2019
R	NAVEEN	KUMAR	LATE	R	RADHAKRISHNA	NO 45/8 OPP ULLAS THEATRE YESHV	INDIA	KARNATAKA	BANGALORE	560022	PR002251		Amount for unclaimed and ur	200.00	25-APR-2019
C	M	NAVEENCHANDRA	C	T	MGOWDA	NO.1/B, CHETHANA NILAYA TONACH	INDIA	KARNATAKA	BANGALORE	560023	PC000423		Amount for unclaimed and ur	160.00	25-APR-2019
THE	VYSYA	BANKLTD	NULL			THE INVESTORS CLUB-231009 9/2, F	INDIA	KARNATAKA	BANGALORE	560025	PT000324		Amount for unclaimed and ur	2000.00	25-APR-2019
CHANDRASEKARA	YV		NULL			NO. 430 ELEVENTH CROSS WILSON G	INDIA	KARNATAKA	BANGALORE	560027	PC001205		Amount for unclaimed and ur	200.00	25-APR-2019
M	PETHACHI		LATE	PR	MUTHIAH	8 LAKSHMI ROAD 1ST CROSS SHANT	INDIA	KARNATAKA	BANGALORE	560027	PM001136		Amount for unclaimed and ur	160.00	25-APR-2019
M	SHANMUGANATHAN		SO	MAHARAJA	PILLAI	ROOM NO 12 NO 27 GANESH PRASA	INDIA	KARNATAKA	BANGALORE	560027	PM001166		Amount for unclaimed and ur	160.00	25-APR-2019
M	VASANTHA		LATE	PR	MUTHIAH	8 LAKSHMI ROAD 1ST CROSS SHANT	INDIA	KARNATAKA	BANGALORE	560027	PM001185		Amount for unclaimed and ur	160.00	25-APR-2019
RAGHUNATHAN	K		DR	S	KANNAN	NO 8 LAKSHMI ROAD I CROSS SHANT	INDIA	KARNATAKA	BANGALORE	560027	PR001231		Amount for unclaimed and ur	360.00	25-APR-2019
BHAGAVAN			MYLARAPPA			NO 160 GUPSTAIR 6TH CROSS III BLO	INDIA	KARNATAKA	BANGALORE	560028	PB000574		Amount for unclaimed and ur	160.00	25-APR-2019
MEENA	MOTWANI		LAL	MOTWANI		FLAT NO 11, KRISHNA-KUNJ SAROJIN	INDIA	MAHARASHTRA	MUMBAI	400054	PM001646		Amount for unclaimed and ur	560.00	25-APR-2019
NABI	KHAN		IQBAL	KHAN		10 ABHAY, S.V.ROAD SANTACRUZ (W	INDIA	MAHARASHTRA	MUMBAI	400054	PN000689		Amount for unclaimed and ur	80.00	25-APR-2019
SHOBHA	NANDAN	KALBAG	NULL			PREM VILLA, 393/13, NORTH AVENU	INDIA	MAHARASHTRA	MUMBAI	400054	PS000779		Amount for unclaimed and ur	4000.00	25-APR-2019
S	MURALI		LATE	D	SSETHURAJA	K-212, RESERVE BANK STAFF QTRS. S	INDIA	MAHARASHTRA	MUMBAI	400054	PS001703		Amount for unclaimed and ur	160.00	25-APR-2019
VALLABH	M	RATHI	MOOL	CHAND	RATHI	518 B SATAYESHRAYA CO SO WEST A	INDIA	MAHARASHTRA	MUMBAI	400054	PV000859		Amount for unclaimed and ur	240.00	25-APR-2019
VIVEK	BHUCHAV		MR	BULBIR	SAIN	C/16 PUNJAB SOCIETY 20 TAGORE R	INDIA	MAHARASHTRA	MUMBAI	400054	PV001370		Amount for unclaimed and ur	160.00	25-APR-2019
DUNICHAND	B	SHARMA	BHOLAROM	D	SHARMA	2/64BHAGYA CO-OP HO.STY AANAN	INDIA	MAHARASHTRA	MUMBAI	400055	PD001097		Amount for unclaimed and ur	1120.00	25-APR-2019
NEETA	HEMU	JETHMALANI	HEMU	HARIRAM	JETHMALANI	C/O TECH.INST.MFRS.I.P.LTD 6A SHA	INDIA	MAHARASHTRA	MUMBAI	400055	PN000985		Amount for unclaimed and ur	160.00	25-APR-2019
BHADRESH	HIMATLAL	PATEL	HIMATLAL			3 SHREEJI DARSHAN GROUND FLOO	INDIA	MAHARASHTRA	MUMBAI	400056	PB000571		Amount for unclaimed and ur	400.00	25-APR-2019
JAYESH	H	SHAH	HASMUKHRAI	SHAH		94-B OLD POLICE LANE MICHAEL TEF	INDIA	MAHARASHTRA	MUMBAI	400056	PJ000602		Amount for unclaimed and ur	360.00	25-APR-2019
PREM	PAL	SATYAPALGUPTA	SATYA	PAL	AGGARVAL	37 VALLABH NAGAR JUHU SCHEME	INDIA	MAHARASHTRA	MUMBAI	400056	PP001407		Amount for unclaimed and ur	880.00	25-APR-2019
RITA	SHAH		MR	SUNIL		8 KALANDHAR COTTAGE 193-A S V R	INDIA	MAHARASHTRA	MUMBAI	400056	PR002010		Amount for unclaimed and ur	400.00	25-APR-2019
SUDHIR	BHAGWANDAS	VYAS	BHAGWANDAS			2ND RAMAKRISHNA APARTMENT S.V	INDIA	MAHARASHTRA	MUMBAI	400056	PS002873		Amount for unclaimed and ur	160.00	25-APR-2019
ARVINDKUMAR	M	DOSHI	NEMCHAND			C/O ANIL C VORA 13-B POONAM BA	INDIA	MAHARASHTRA	MUMBAI	400057	PA001413		Amount for unclaimed and ur	160.00	25-APR-2019
AMBAGOACKAR	K	G	NULL			C/o. N.Y.ANANTHEESWARAN C-34, F	INDIA	MAHARASHTRA	MUMBAI	400057	PA003568		Amount for unclaimed and ur	480.00	25-APR-2019

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
EASWARAMONEY	C	K	IYER	K	PK	C-32, CENTRAL APARTMENT DAYALD	INDIA	MAHARASHTRA	MUMBAI	400057	PE000072		Amount for unclaimed and ur	360.00	25-APR-2019
FATTESING	RAMCHANDRA	VISHWASRAO	RAMCHANDRA	VISHWASRAO		16 RAVIKIRAN, TEJPAL SCHEME RD N	INDIA	MAHARASHTRA	MUMBAI	400057	PF000084		Amount for unclaimed and ur	360.00	25-APR-2019
KIRAN	PACHABHAIYE		MAHADEORAO			A/5, DUNHILL CASTLE, OPP.GAZALI R	INDIA	MAHARASHTRA	MUMBAI	400057	PK001419		Amount for unclaimed and ur	160.00	25-APR-2019
LAKSHMI	M		MUTHUKRISHNAN			109/135, KALPATRU DIXIT ROAD VIL	INDIA	MAHARASHTRA	MUMBAI	400057	PL000275		Amount for unclaimed and ur	560.00	25-APR-2019
SWAMINATH	T	M	MADHAVAN	T	K	B-8/64, MIG COLONY GANDHI NAGA	INDIA	MAHARASHTRA	MUMBAI	400057	PS003209		Amount for unclaimed and ur	160.00	25-APR-2019
ANITA	DALVI		VISHNU			301/308 BHAGWATI HOUSE A/19 VE	INDIA	MAHARASHTRA	MUMBAI	400058	PA001233		Amount for unclaimed and ur	160.00	25-APR-2019
ANITA	GHIYA		JAGDISH			301/308 BHAGWATI HOUSE A/19 VE	INDIA	MAHARASHTRA	MUMBAI	400058	PA001235		Amount for unclaimed and ur	160.00	25-APR-2019
BHANUMATI	CHIMANLAL	SHAH	CHIMANLAL	A	SHAH	ANDHERI CO OP HSG SOCIETY 'BHAN	INDIA	MAHARASHTRA	MUMBAI	400058	PB000614		Amount for unclaimed and ur	1000.00	25-APR-2019
CHAITANYA	PATIL		RAMNATH	S	PATIL	7 MANODHARIYA 39 JAIPRAKASH RO	INDIA	MAHARASHTRA	MUMBAI	400058	PC000463		Amount for unclaimed and ur	160.00	25-APR-2019
CHANDULAL	GUSANI		MOHAN	LAL		EVERSHINE NO 2 B-11 J P ROAD OPP	INDIA	MAHARASHTRA	MUMBAI	400058	PC000592		Amount for unclaimed and ur	160.00	25-APR-2019
DINKAR	GHIYA		AMUBHAI			301/308 BHAGWATI HOUSE 3RD FL	INDIA	MAHARASHTRA	MUMBAI	400058	PD000678		Amount for unclaimed and ur	160.00	25-APR-2019
JITENDRA	D	VORA	MR	DHARAMDAS	DVORA	56 PARIJAT 3RD FLOOR VISHNU BAU	INDIA	MAHARASHTRA	MUMBAI	400058	PJ000671		Amount for unclaimed and ur	160.00	25-APR-2019
KAMLAKAR	PADMAKAR	POUDWAL	PADMAKAR			NEW INDIA STAFF QUARTERS BUILD	INDIA	MAHARASHTRA	MUMBAI	400058	PK001195		Amount for unclaimed and ur	200.00	25-APR-2019
KIRIT	S	DOSHI	SHANTILAL	DOSHI		F.NO.103, MANISH TOWER SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400058	PK001435		Amount for unclaimed and ur	360.00	25-APR-2019
KRISHNAPPA	KORAGU	KANCHAN	KORAGU	SUVARNA		KALPANA FLAT NO 66 SHREE MAHAL	INDIA	MAHARASHTRA	MUMBAI	400058	PK001576		Amount for unclaimed and ur	360.00	25-APR-2019
LALITA	SUBRAMANIAN		SUBRAMANIAN			5/3, ARADHANA, VEERA DESAI ROAD	INDIA	MAHARASHTRA	MUMBAI	400058	PL000319		Amount for unclaimed and ur	1200.00	25-APR-2019
MICHAEL	T	F	MR	T	FRANCIS	206 GAYATRI OFF J P ROAD ANDHER	INDIA	MAHARASHTRA	MUMBAI	400058	PM001704		Amount for unclaimed and ur	360.00	25-APR-2019
NARESH	GALA		RATILAL			301/308 BHAGWATI HOUSE A/19 VE	INDIA	MAHARASHTRA	MUMBAI	400058	PN000866		Amount for unclaimed and ur	160.00	25-APR-2019
NIMESH	CHOKSY		KANTI			301/308 BHAGWATI HOUSE 3RD FL	INDIA	MAHARASHTRA	MUMBAI	400058	PN001035		Amount for unclaimed and ur	160.00	25-APR-2019
PRADIP	VYAS		GOPILAL			301/308 BHAGWATI HOUSE A/19 VE	INDIA	MAHARASHTRA	MUMBAI	400058	PP001252		Amount for unclaimed and ur	160.00	25-APR-2019
RADHA	ASHAR		JAYANT			301/308 BHAGWATI HOUSE A/19 VE	INDIA	MAHARASHTRA	MUMBAI	400058	PR001178		Amount for unclaimed and ur	160.00	25-APR-2019
SRIVIDYA	SUBRAMANIAN		SUBRAMANIAB			5/3 ARADHANA VEERA DESAI ROAD	INDIA	MAHARASHTRA	MUMBAI	400058	PS002735		Amount for unclaimed and ur	1200.00	25-APR-2019
TARUN	VALIA		JASUBHAI			DOLAT INVESTMENT LTD 301/308 B	INDIA	MAHARASHTRA	MUMBAI	400058	PT000420		Amount for unclaimed and ur	160.00	25-APR-2019
USHA	VYAS		GOPILAL			301/308 BHAGWATI HOUSE A/19 VE	INDIA	MAHARASHTRA	MUMBAI	400058	PU000242		Amount for unclaimed and ur	160.00	25-APR-2019
VASANT	VIRCHAND	DOSHI	VIRCHAND	DOSHI		C/O HEMANT V DOSHI 5TH FLOOR 5	INDIA	MAHARASHTRA	MUMBAI	400058	PV000933		Amount for unclaimed and ur	160.00	25-APR-2019
VENLON	ENTERPRISES	LIMITED	NULL			422-B, BONANZA BUILDING SAHAR R	INDIA	MAHARASHTRA	MUMBAI	400059	PV001975		Amount for unclaimed and ur	2000.00	25-APR-2019
SURESH	PARAB		DATTARAM			1/KAUSHLYA NIKETAN SITA NAGAR J	INDIA	MAHARASHTRA	MUMBAI	400060	PS003121		Amount for unclaimed and ur	160.00	25-APR-2019
MILAN	K	SHETTY	KARUNA			103 LUMIERE J.P.ROAD, VERSOVA, A	INDIA	MAHARASHTRA	MUMBAI	400061	PM001706		Amount for unclaimed and ur	880.00	25-APR-2019
RAVI	KUMAR	S	BALLA	KURAYA	SN	C/O P A KUDVA 204 B GREEN PARK V	INDIA	MAHARASHTRA	MUMBAI	400061	PR001903		Amount for unclaimed and ur	1080.00	25-APR-2019
SURESH	MENON		P	C	MENON	SILVER ANKLET BLDG C-3, IIND FLOO	INDIA	MAHARASHTRA	MUMBAI	400061	PS003117		Amount for unclaimed and ur	360.00	25-APR-2019
SRIPRAKASH	D		NULL			No. G-325, GITANJALI, VASWANI MA	INDIA	MAHARASHTRA	MUMBAI	400061	PS005924		Amount for unclaimed and ur	200.00	25-APR-2019
SHAHEEN	SHAIKH		NULL			38 B VISHAL NAGAR RAHEJA COMPL	INDIA	MAHARASHTRA	MUMBAI	400061	PS006025		Amount for unclaimed and ur	200.00	25-APR-2019
ARUN	AGARWAL		MR	NIRANJANLAL	AGARWAL	B-10-35, PIRAMAL NAGAR S V ROAD	INDIA	MAHARASHTRA	MUMBAI	400062	PA000602		Amount for unclaimed and ur	4000.00	25-APR-2019
BIPIN	PATEL		SURESH	BHAI		BLOCK NO 279 BLDG NO 18 SIDDHAI	INDIA	MAHARASHTRA	MUMBAI	400062	PB000807		Amount for unclaimed and ur	80.00	25-APR-2019
DEVI	CHAND	NSHAH	MR	NAG	RAJSHAH	306, B-WING, RAJNIKETAN S V ROAD	INDIA	MAHARASHTRA	MUMBAI	400062	PD000957		Amount for unclaimed and ur	520.00	25-APR-2019
BASKAR	A		ARANGANATHAN	K		67, PERIYAR ST ANNA NAGAR TAMB	INDIA	TAMIL NADU	CHENNAI	600047	PB000546		Amount for unclaimed and ur	200.00	25-APR-2019
R	VENUGOPALAN		NULL			2 MADHAVAN ST SUNDARAMBAL N	INDIA	TAMIL NADU	CHENNAI	600047	PR000312		Amount for unclaimed and ur	40.00	25-APR-2019
R	RANI		RADHAKRISHNA	MURTHY		23 I MAIN RD JAYA NAGAR TAMBAR	INDIA	TAMIL NADU	CHENNAI	600047	PR002264		Amount for unclaimed and ur	200.00	25-APR-2019
S	RUKMANI		NULL			11 2ND MAIN ROAD JAYA NAGAR SA	INDIA	TAMIL NADU	CHENNAI	600047	PS000322		Amount for unclaimed and ur	80.00	25-APR-2019
BAGHYA	LAKSHMI		NULL			W/O MR LAKSHMANAN 56F SIDCO N	INDIA	TAMIL NADU	CHENNAI	600049	PB000111		Amount for unclaimed and ur	80.00	25-APR-2019
INDIRA	NAGARAJAN		NULL			1 FIRST STREET HIGH COURT COLON	INDIA	TAMIL NADU	CHENNAI	600049	PI000031		Amount for unclaimed and ur	40.00	25-APR-2019
K	DEVARAJULU		NULL			NO 28 THIRUVENGADIAH STREET 2N	INDIA	TAMIL NADU	CHENNAI	600049	PK000058		Amount for unclaimed and ur	80.00	25-APR-2019
P	D	DEENADAYALAN	K	DEVARAJULU		28, THIRUVENGADAIAH 2ND ST VILL	INDIA	TAMIL NADU	CHENNAI	600049	PP000025		Amount for unclaimed and ur	80.00	25-APR-2019
S	CHANDRA		NULL			19 THALAN KINAR ST VILLIVAKKAM T	INDIA	TAMIL NADU	CHENNAI	600049	PS000045		Amount for unclaimed and ur	40.00	25-APR-2019
S	GANGA	BAI	NULL			19 THALANKINAR ST VILLIVAKKAM N	INDIA	TAMIL NADU	CHENNAI	600049	PS000080		Amount for unclaimed and ur	40.00	25-APR-2019
S	RUPAVATHI		NULL			33 DEVAR STREET VILLIVAKKAM MA	INDIA	TAMIL NADU	CHENNAI	600049	PS000323		Amount for unclaimed and ur	200.00	25-APR-2019
S	SARASWATHI		NULL			19 THALAN KINAR ST VILLIVAKKAM T	INDIA	TAMIL NADU	CHENNAI	600049	PS000345		Amount for unclaimed and ur	40.00	25-APR-2019
S	SUBBA	RAO	NULL			19 THALANKINAR ST VILLIVAKKAM N	INDIA	TAMIL NADU	CHENNAI	600049	PS000393		Amount for unclaimed and ur	120.00	25-APR-2019
S	USHA		NULL			19 THALAN KINAR ST VILLIVAKKAM T	INDIA	TAMIL NADU	CHENNAI	600049	PS000424		Amount for unclaimed and ur	40.00	25-APR-2019
ST	SRINIVASA	VARADHAN	NULL			24 VEGAVATHI STREET RAJAJI NAGA	INDIA	TAMIL NADU	CHENNAI	600049	PS000913		Amount for unclaimed and ur	80.00	25-APR-2019
G	DAYALAN		NULL			113 M T H ROAD PADI MADRAS	INDIA	TAMIL NADU	CHENNAI	600050	PG000017		Amount for unclaimed and ur	80.00	25-APR-2019
G	SUBRAMANIAM		NULL			PLOT NO 15 EAST RAJA VEEDHI PADI	INDIA	TAMIL NADU	CHENNAI	600050	PG000112		Amount for unclaimed and ur	80.00	25-APR-2019
P	K	HARIHARAN	NULL			M-12/2 MIG TAMIL NADU HOUSING	INDIA	TAMIL NADU	CHENNAI	600050	PP000061		Amount for unclaimed and ur	80.00	25-APR-2019
P	K	RAMASUBRAMAN	NULL			M-12/2 MIG TAMIL NADU HOUSING	INDIA	TAMIL NADU	CHENNAI	600050	PP000069		Amount for unclaimed and ur	80.00	25-APR-2019
P	KANDASWAMY		NULL			77 UDAYAPPAN COMPOUND KAILAS	INDIA	TAMIL NADU	CHENNAI	600050	PP000079		Amount for unclaimed and ur	80.00	25-APR-2019
P	T	MAHANATHAN	NULL			79 M T H ROAD PADI MADRAS	INDIA	TAMIL NADU	CHENNAI	600050	PP000224		Amount for unclaimed and ur	80.00	25-APR-2019
R	THIYAGARAJA	ACHARI	NULL			GOLDSMITH 78 KAILASA NATHER KO	INDIA	TAMIL NADU	CHENNAI	600050	PR000289		Amount for unclaimed and ur	80.00	25-APR-2019
R	GOPALAN		MR	N	RAMAMURTHY	4/809, MUGHAPPAIRE WEST PADI P	INDIA	TAMIL NADU	CHENNAI	600050	PR002711		Amount for unclaimed and ur	80.00	25-APR-2019
S	RAJI		NULL			77 UDAYAPPAN COMPOUND KAILAS	INDIA	TAMIL NADU	CHENNAI	600050	PS000284		Amount for unclaimed and ur	80.00	25-APR-2019
S	RAMALINGAM		NULL			13 NORTH MADA STREET PADI MAD	INDIA	TAMIL NADU	CHENNAI	600050	PS000293		Amount for unclaimed and ur	80.00	25-APR-2019
S	VAIDYANATHAN		NULL			FLAT NO 15 EAST RAJA STREET T V S	INDIA	TAMIL NADU	CHENNAI	600050	PS000444		Amount for unclaimed and ur	80.00	25-APR-2019
T	P	KAVERI	NULL			168 M T H ROAD JAYARAM NAIDU C	INDIA	TAMIL NADU	CHENNAI	600050	PT000078		Amount for unclaimed and ur	80.00	25-APR-2019
A	E	JOSEPH	NULL			NO 4 ARUL NAGAR NEAR MADHAVA	INDIA	TAMIL NADU	CHENNAI	600051	PA000037		Amount for unclaimed and ur	80.00	25-APR-2019
K	M	KADIRVELAN	NULL			3-A ANNA STREET V K COLONY KODI	INDIA	TAMIL NADU	CHENNAI	600051	PK000134		Amount for unclaimed and ur	80.00	25-APR-2019

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
M	S	KRISHNAAYYAR	NULL			69 BINNY NAGAR KUDINGIGUR MAD	INDIA	TAMIL NADU	CHENNAI	600051	PM000244		Amount for unclaimed and ur	80.00	25-APR-2019
N	D	JAGATHEESAN	NULL			NO.4/639, B TYPE, 86TH STREET KOD	INDIA	TAMIL NADU	CHENNAI	600051	PN000033		Amount for unclaimed and ur	80.00	25-APR-2019
S	LAKSHMI		NULL			PLOT NO 36 ARUL NAGAR MADHAV	INDIA	TAMIL NADU	CHENNAI	600051	PS000153		Amount for unclaimed and ur	40.00	25-APR-2019
S	LOGANATHAN		N	SUBRAMANI		PLOT NO 74 ALEX NAGAR B CLY MAD	INDIA	TAMIL NADU	CHENNAI	600051	PS003810		Amount for unclaimed and ur	2000.00	25-APR-2019
MOHANA	SUNDARI		LATE	S	MADURAI	1/771 MGR STREET GANDHINAGAR	INDIA	TAMIL NADU	CHENNAI	600052	PM003076		Amount for unclaimed and ur	2000.00	25-APR-2019
A	PAUL	XAVIER	NULL			4/53, RAJAJI STREET, VINAYAGA PUR	INDIA	TAMIL NADU	CHENNAI	600053	PA000129		Amount for unclaimed and ur	400.00	25-APR-2019
K	N	PARAMESWARAN	K	P	NARAYANAN	NO.55, ORAGADOM ROAD AMBATT	INDIA	TAMIL NADU	CHENNAI	600053	PK002972		Amount for unclaimed and ur	560.00	25-APR-2019
P	R	KUNJARAMANI	NULL			8 NORTH PARK STREET AMBATTUR	INDIA	TAMIL NADU	CHENNAI	600053	PP000128		Amount for unclaimed and ur	40.00	25-APR-2019
P	S	GUHANAND	P	K	SELVARAJAN	6C SUBRAMANIAM STREET VIJAYALA	INDIA	TAMIL NADU	CHENNAI	600053	PP002000		Amount for unclaimed and ur	2000.00	25-APR-2019
S	BHASKARA	RAO	NULL			204 M T H ROAD VENKATAPURAM A	INDIA	TAMIL NADU	CHENNAI	600053	PS000037		Amount for unclaimed and ur	40.00	25-APR-2019
S	G	NARASIMHAN	NULL			2 RAJAJI STREET VIJAYALAKSHMI PU	INDIA	TAMIL NADU	CHENNAI	600053	PS000072		Amount for unclaimed and ur	360.00	25-APR-2019
S	VARALAKSHMI		V	SRINIVASAN		46E, SAMPATH STREET VIJAYALAKSH	INDIA	TAMIL NADU	CHENNAI	600053	PS001754		Amount for unclaimed and ur	160.00	25-APR-2019
SRINIVASAN	N		NATESA	IYER		49, SECOND STREET BHARATHI NAG	INDIA	TAMIL NADU	CHENNAI	600053	PS002720		Amount for unclaimed and ur	360.00	25-APR-2019
V	MAHALINGAM		NULL			15 VENUGOPALAN STREET PRITHIVA	INDIA	TAMIL NADU	CHENNAI	600053	PV000101		Amount for unclaimed and ur	80.00	25-APR-2019
Y	RAJAGOPAL		NULL			522, M T H ROAD VARADARAJAPURA	INDIA	TAMIL NADU	CHENNAI	600053	PY000009		Amount for unclaimed and ur	40.00	25-APR-2019
A	SOUNDARAJAN		NULL			4/88 NEW MILITARY ROAD SARASW	INDIA	TAMIL NADU	CHENNAI	600054	PA000195		Amount for unclaimed and ur	80.00	25-APR-2019
DYANAND	CHAWLA		SH	VASDEV		CVRDE AVADI MADRAS	INDIA	TAMIL NADU	CHENNAI	600054	PD000747		Amount for unclaimed and ur	160.00	25-APR-2019
GEORGE	K	V	UKKURU	K	K	No. G/62-4, H.V.F.ESTATE AVADI MA	INDIA	TAMIL NADU	CHENNAI	600054	PG001269		Amount for unclaimed and ur	80.00	25-APR-2019
PERUMAL	KOTHANDARAMAN		KOTHANDARAMA	REDDIAR		MANAGER PREPARATORY TUBE PRO	INDIA	TAMIL NADU	CHENNAI	600054	PP001116		Amount for unclaimed and ur	160.00	25-APR-2019
S	PURUSHOTHAMAN		NULL			4/88 NEW MILITARY ROAD SARASW	INDIA	TAMIL NADU	CHENNAI	600054	PS000253		Amount for unclaimed and ur	80.00	25-APR-2019
S	SETHUMADHAVAN		NULL			174/8, PANDIAN BLOCK POONAMAL	INDIA	TAMIL NADU	CHENNAI	600054	PS000363		Amount for unclaimed and ur	80.00	25-APR-2019
DHANA	SEKARAN	R	NULL			DIVYA & CO ROOM NO.19 II FLOOR	INDIA	TAMIL NADU	CHENNAI	600017	PD002000		Amount for unclaimed and ur	80.00	25-APR-2019
G	ABDUL	NAZERKHAN	NULL			133 HABIBULLAH ROAD T NAGAR M	INDIA	TAMIL NADU	CHENNAI	600017	PG000001		Amount for unclaimed and ur	80.00	25-APR-2019
G	KANNAN		NULL			B-13 SHYAM NIVASDALIAR STREET 2	INDIA	TAMIL NADU	CHENNAI	600017	PG000043		Amount for unclaimed and ur	80.00	25-APR-2019
G	KANNAN		NULL			APARTMENT 7 15 SARAVANA MUDA	INDIA	TAMIL NADU	CHENNAI	600017	PG000044		Amount for unclaimed and ur	400.00	25-APR-2019
GEETA	RAMKUMAR		NULL			DIVYA & CO ROOM NO.19 PANCHAV	INDIA	TAMIL NADU	CHENNAI	600017	PG001273		Amount for unclaimed and ur	200.00	25-APR-2019
HEMALATHA	SRIPATHY		C	S	SRIPATHY	40 MOTILAL STREET T NAGAR MADR	INDIA	TAMIL NADU	CHENNAI	600017	PH000404		Amount for unclaimed and ur	160.00	25-APR-2019
HAJARA	BAI		NULL			C/O TOBACCO CENTRE No. 25, RAM	INDIA	TAMIL NADU	CHENNAI	600017	PH000899		Amount for unclaimed and ur	800.00	25-APR-2019
INDIRA	MOHAN		NULL			10 MADLEYI STREET T NAGAR MADR	INDIA	TAMIL NADU	CHENNAI	600017	PI000030		Amount for unclaimed and ur	80.00	25-APR-2019
JAYALAKSHMI	R	PRABHU	NULL			11/1 HABIBULLAH ROAD T NAGAR M	INDIA	TAMIL NADU	CHENNAI	600017	PJ000150		Amount for unclaimed and ur	80.00	25-APR-2019
JAYASHREE	A	S	SANKARANARAYANA	S		A/6 NO.5, RAMAN STREET T.NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	PJ000582		Amount for unclaimed and ur	160.00	25-APR-2019
K	E	SAMPATH	NULL			20 GOPAL STREET T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PK000067		Amount for unclaimed and ur	80.00	25-APR-2019
K	E	SREENIVASAN	NULL			20 GOPAL STREET T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PK000068		Amount for unclaimed and ur	80.00	25-APR-2019
K	PARVATHA	AMMAL	NULL			4, DAMODARA REDDY STREET, T NA	INDIA	TAMIL NADU	CHENNAI	600017	PK000207		Amount for unclaimed and ur	40.00	25-APR-2019
K	R	HATTANGADY	NULL			C/O MR H RAMA RAO B/3, ATANDRA	INDIA	TAMIL NADU	CHENNAI	600017	PK000226		Amount for unclaimed and ur	1600.00	25-APR-2019
K	R	HATTANGADY	NULL			FLAT B-3, 'ATANDRA' NO.15, THIRUN	INDIA	TAMIL NADU	CHENNAI	600017	PK000227		Amount for unclaimed and ur	1600.00	25-APR-2019
K	S	RAJAGOPAL	NULL			22 GOPAL STREET T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PK000282		Amount for unclaimed and ur	80.00	25-APR-2019
K	S	VENKATARAMAN	NULL			1-A MANGESH STREET T NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600017	PK000299		Amount for unclaimed and ur	6080.00	25-APR-2019
K	SRINIVASAN		NULL			20 GOPAL STREET T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PK000335		Amount for unclaimed and ur	80.00	25-APR-2019
K	SUBBRAMANIAM		NULL			5 BALU MUDALI STREET T NAGAR M	INDIA	TAMIL NADU	CHENNAI	600017	PK000338		Amount for unclaimed and ur	80.00	25-APR-2019
K	V	LAKSHMANAN	NULL			1-A MANGESH ST T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PK000378		Amount for unclaimed and ur	400.00	25-APR-2019
K	S	SVASAN	S	SUBRAMANIAN		SABARI FLATS FLAT NO 12 3 RAMAK	INDIA	TAMIL NADU	CHENNAI	600017	PK001013		Amount for unclaimed and ur	160.00	25-APR-2019
K	SUNDARA	RAMAREDDY	LATE	K	PSREDDY	C/O N UMASHANKAR C H ANSARI FL	INDIA	TAMIL NADU	CHENNAI	600017	PK001028		Amount for unclaimed and ur	160.00	25-APR-2019
K	V	SUBRAMANIAN	V	K	VENKATESH	74 RANGANATHAN ST IIND FLR T NA	INDIA	TAMIL NADU	CHENNAI	600017	PK001035		Amount for unclaimed and ur	360.00	25-APR-2019
K	HARESH		K	KEWALRAM		(BASEMENT) SHOP NO.7 GOLDEN PL	INDIA	TAMIL NADU	CHENNAI	600017	PK002985		Amount for unclaimed and ur	40.00	25-APR-2019
M	A	KUMAR	NULL			B-13 SHYAM NIVAS 26, GOPALAKRIS	INDIA	TAMIL NADU	CHENNAI	600017	PM000012		Amount for unclaimed and ur	80.00	25-APR-2019
M	I	MALLICKBABU	NULL			68 G N C ROAD T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PM000082		Amount for unclaimed and ur	80.00	25-APR-2019
M	K	MURALI	NULL			17 ARCOT MUDALIAR STREET T NAG	INDIA	TAMIL NADU	CHENNAI	600017	PM000104		Amount for unclaimed and ur	80.00	25-APR-2019
MANIMEKALAI	S		NULL			7 JAGADEESWARAN STREET T.NAGA	INDIA	TAMIL NADU	CHENNAI	600017	PM003764		Amount for unclaimed and ur	400.00	25-APR-2019
MUTHIAH	AR		NULL			25, VAIDYARAMA STREET, T.NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	PM003831		Amount for unclaimed and ur	400.00	25-APR-2019
N	BHASKARAN		NULL			ENGINEER 10 RAJAMANNAR ST MAD	INDIA	TAMIL NADU	CHENNAI	600017	PN000023		Amount for unclaimed and ur	320.00	25-APR-2019
N	KANNAN		NULL			14 THIRUMALAI PILLAI RD T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	PN000064		Amount for unclaimed and ur	200.00	25-APR-2019
N	KUMARASWAMY		NULL			18 ARULAMMAL STREET T NAGAR M	INDIA	TAMIL NADU	CHENNAI	600017	PN000078		Amount for unclaimed and ur	80.00	25-APR-2019
N	S	MANI	NULL			NO 15 (OLD 6-A)MURUGESAN STREE	INDIA	TAMIL NADU	CHENNAI	600017	PN000157		Amount for unclaimed and ur	2000.00	25-APR-2019
NANDKUMAR	M		MANGHARAM			24/C, RAMANATHAN STREET T.NAGA	INDIA	TAMIL NADU	CHENNAI	600017	PN000781		Amount for unclaimed and ur	160.00	25-APR-2019
NAIDU	G	RM	NULL			3G TEMPLE TREE 20 VENKAT NARAY	INDIA	TAMIL NADU	CHENNAI	600017	PN003492		Amount for unclaimed and ur	200.00	25-APR-2019
P	BHARADWAJ		NULL			24 SAROJINI STREET T NAGAR MADR	INDIA	TAMIL NADU	CHENNAI	600017	PP000018		Amount for unclaimed and ur	80.00	25-APR-2019
P	MUTHUKUMAR		NULL			8 SUBRAMANIAM STREET T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	PP000107		Amount for unclaimed and ur	80.00	25-APR-2019
P	RADHAKRISHNA	REDDY	P	S	REDDY	22 GOPALA KRISHNA ROAD T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	PP000860		Amount for unclaimed and ur	160.00	25-APR-2019
PANDIARAJAN	K		NULL			ROOM NO:18, SECOND FLOOR No. 1	INDIA	TAMIL NADU	CHENNAI	600017	PP002946		Amount for unclaimed and ur	240.00	25-APR-2019
R	KALYANI		NULL			20 GOPAL STREET T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PR000090		Amount for unclaimed and ur	80.00	25-APR-2019
R	MURALIRATNAM		NULL			20 GOPAL STREET T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PR000130		Amount for unclaimed and ur	80.00	25-APR-2019
R	RAMARATNAM		NULL			20 GOPAL STREET T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PR000207		Amount for unclaimed and ur	80.00	25-APR-2019
R	VASUMATHI		NULL			20 GOPAL STREET T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PR000301		Amount for unclaimed and ur	80.00	25-APR-2019

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
RAJA	R		RENGARAJAN	R		27 MALONY ROAD T.NAGAR MADRA	INDIA	TAMIL NADU	CHENNAI	600017	PR001269		Amount for unclaimed and ur	160.00	25-APR-2019
RM	KANNAPPA	RAJENDRAN	RAMANATHAN			7/1 DANIEL STREET T NAGAR CHENN	INDIA	TAMIL NADU	CHENNAI	600017	PR002015		Amount for unclaimed and ur	320.00	25-APR-2019
RM	RAMANATHAN		RAMANATHAN			RM RAMANATHAN 5 COATS ROAD T	INDIA	TAMIL NADU	CHENNAI	600017	PR002019		Amount for unclaimed and ur	160.00	25-APR-2019
RAJKUMAR	OSWAL		J	M	OSWAL	NO 202 NORTH USMAN RD 1ST FLR	INDIA	TAMIL NADU	CHENNAI	600017	PR002342		Amount for unclaimed and ur	40.00	25-APR-2019
RAJALAKSHMI	VENKATAKRISHNA		NULL			FLAT 'GB', HAVELI APARTMENTS No.	INDIA	TAMIL NADU	CHENNAI	600017	PR003587		Amount for unclaimed and ur	200.00	25-APR-2019
RAMASAMI	NS		NULL			No. 11, 'SREE FLATS' No. 42, MOTHIL	INDIA	TAMIL NADU	CHENNAI	600017	PR003648		Amount for unclaimed and ur	80.00	25-APR-2019
R	SRINIVASAN		S	RAMANATHAN		9/3, SAMBANDAM ST T NAGAR CHE	INDIA	TAMIL NADU	CHENNAI	600017	PR003820		Amount for unclaimed and ur	200.00	25-APR-2019
MURALI	KRISHNAN	KN	NULL			NO 553-B 8TH MAIN 4TH BLOCK KC	INDIA	KARNATAKA	BANGALORE	560034	PM002639		Amount for unclaimed and ur	2000.00	25-APR-2019
KOLAGANI	SRINIVASA	RAO	SURYANARAYANA			GBJ-33, HAL TOWNSHIP HARATHAHA	INDIA	KARNATAKA	BANGALORE	560037	PK001500		Amount for unclaimed and ur	400.00	25-APR-2019
A	ALAGAMMAI		PR	ARUNACHALAM		1032 H A L II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PA000836		Amount for unclaimed and ur	440.00	25-APR-2019
C	M	SUNDAR	PR	CHOCKALINGAM		S/O P R CHOCKALINGAM 318 A II FL	INDIA	KARNATAKA	BANGALORE	560038	PC000424		Amount for unclaimed and ur	80.00	25-APR-2019
GOWRIE	RAJ	S	NULL			114 18TH CROSS LAKSHIMIPURAM C	INDIA	KARNATAKA	BANGALORE	560038	PG001298		Amount for unclaimed and ur	200.00	25-APR-2019
KUPPUSWAMY	P		PENCHALAIAH			CANARA BANK GOKULA BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PK001639		Amount for unclaimed and ur	760.00	25-APR-2019
P	V	BALASUBRAMANI	LATE	P	RVENKATAKRISHNAN	3113 HA L II STAGE NEAR APPAREDD	INDIA	KARNATAKA	BANGALORE	560038	PP000883		Amount for unclaimed and ur	160.00	25-APR-2019
VINOD	KUMAR	AGARWALA	NULL			42 11TH CROSS INDIRA NAGAR I ST	INDIA	KARNATAKA	BANGALORE	560038	PV000475		Amount for unclaimed and ur	2000.00	25-APR-2019
SUJATA	UDUPA		KRIPAKAR	K	RUDUPA	147 7TH CORSS 5TH MAIN R.P.C.LAY	INDIA	KARNATAKA	BANGALORE	560040	PS002902		Amount for unclaimed and ur	160.00	25-APR-2019
RADHA	RAMASWAMI		NULL			RAMA KRUPA No. 32 VYSYA BANK C	INDIA	KARNATAKA	BANGALORE	560041	PR003580		Amount for unclaimed and ur	40.00	25-APR-2019
DEEPAK	SHARMA		LATE	B	DGSHARMA	NO-109 I T I LAYOUT BENSON TOWN	INDIA	KARNATAKA	BANGALORE	560046	PD000483		Amount for unclaimed and ur	160.00	25-APR-2019
RAMESH	P		NULL			3D CASA MILLER APTS 96 NANDI DU	INDIA	KARNATAKA	BANGALORE	560046	PR003763		Amount for unclaimed and ur	400.00	25-APR-2019
S	VARADACHARI		NULL			C/O S V MADHAVAN NO 42 GROUN	INDIA	KARNATAKA	BANGALORE	560046	PS000449		Amount for unclaimed and ur	1200.00	25-APR-2019
BHANG	B	L	LAXMAN	RAO		6/1 CANNAUGHT ROAD QUEENS RO	INDIA	KARNATAKA	BANGALORE	560052	PB000604		Amount for unclaimed and ur	160.00	25-APR-2019
SHA	PUKHRAJ	RATHOD	HIMMATMAL	RATHOD		HINDUSTAN TRADING CORPORATIO	INDIA	KARNATAKA	BANGALORE	560053	PS002209		Amount for unclaimed and ur	160.00	25-APR-2019
KANTA	PATTABHIRAMA		P	RAMASWAMY		57/3 17TH A CROSS 8TH MAIN MALL	INDIA	KARNATAKA	BANGALORE	560055	PK001263		Amount for unclaimed and ur	160.00	25-APR-2019
G	ILANGOVAN		A	GNANAPRAKASAM		G-03 OAKYARD APTS 38TH CROSS E	INDIA	KARNATAKA	BANGALORE	560061	PG000802		Amount for unclaimed and ur	2000.00	25-APR-2019
K	R	GOPALAKRISHNA	NULL			LAKE SIDE HEIGHTS, FLAT NO.C-9, 2N	INDIA	KARNATAKA	BANGALORE	560066	PK000225		Amount for unclaimed and ur	600.00	25-APR-2019
ANAND	TANKSALI		MR	RANGANATH	TANKSALI	C/O M B KALIBHAT 109, AICOBOO N	INDIA	KARNATAKA	BANGALORE	560068	PA001639		Amount for unclaimed and ur	200.00	25-APR-2019
LEELA	V	RAO	LATE	SRI	DVRAO	404, BUILDING NO 9 SHANTHI PARK	INDIA	KARNATAKA	BANGALORE	560069	PL000512		Amount for unclaimed and ur	160.00	25-APR-2019
GAYATRI	PRAKASH		MR	P	LPRAKASH	965, 'SRINIDHI' 14TH CROSS, 16TH M	INDIA	KARNATAKA	BANGALORE	560070	PG000705		Amount for unclaimed and ur	360.00	25-APR-2019
S	ANAND		N	S	SWAMINATHAN	112 R K LAYOUT PADMANABHA NAG	INDIA	KARNATAKA	BANGALORE	560070	PS003766		Amount for unclaimed and ur	2000.00	25-APR-2019
VIJAYALAKSHMI	A	S	RAMACHANDRA	K		156, II STAGE, V BLOCK II CROSS, NA	INDIA	KARNATAKA	BANGALORE	560072	PV001535		Amount for unclaimed and ur	2000.00	25-APR-2019
VENKATARAMAN	V	R	LATE	V	RKISHORE	541, 6 A CROSS: 10TH MAIN HAL-III S	INDIA	KARNATAKA	BANGALORE	560075	PV001029		Amount for unclaimed and ur	360.00	25-APR-2019
ROBINSON	PRAKASH	FREDERICK	G	P	JESUDAS	B-6 I I M QUARTERS BANNERGHATTA	INDIA	KARNATAKA	BANGALORE	560076	PR002022		Amount for unclaimed and ur	160.00	25-APR-2019
S	SOMASUNDAR	RAO	LATE	S	VENKETARAO	NO.376/5, 'GEETHANJALI' BESIDE RA	INDIA	KARNATAKA	BANGALORE	560076	PS004268		Amount for unclaimed and ur	160.00	25-APR-2019
JAYASHREE	R	RAO	G	N	RAMACHANDRA	NO 102 GIRI APARTMENT 1ST CROSS	INDIA	KARNATAKA	BANGALORE	560078	PJ000588		Amount for unclaimed and ur	160.00	25-APR-2019
UMAKANT	B	R	RUDRAPPA	B	K	232, III BLOCK, III STAGE 2D CROSS,	INDIA	KARNATAKA	BANGALORE	560079	PU000149		Amount for unclaimed and ur	1320.00	25-APR-2019
ACHYUTA	K	V	K	R	VDAS	NO.260, IST CROSS-6TH BLOCK II PH	INDIA	KARNATAKA	BANGALORE	560085	PA000951		Amount for unclaimed and ur	160.00	25-APR-2019
MANGILAL	JAIN		NULL			NO.37, 4TH MAIN, 5TH CROSS, 7TH E	INDIA	KARNATAKA	BANGALORE	560085	PM001431		Amount for unclaimed and ur	160.00	25-APR-2019
SANTOSH	KUMARI		NULL			NO.37, 4TH MAIN, 5TH CROSS, 7TH E	INDIA	KARNATAKA	BANGALORE	560085	PS001959		Amount for unclaimed and ur	160.00	25-APR-2019
PRABHAKARA	H	N	NARASIMHAIAH	H	R	NO.B.24/11 DRDO TOWNSHIP C.V.R	INDIA	KARNATAKA	BANGALORE	560093	PP001209		Amount for unclaimed and ur	160.00	25-APR-2019
ASGHAR	MOHAMMEDALI		NA			80 KHB MIG COLONY KORAMANGLA	INDIA	KARNATAKA	BANGALORE	560095	PEID010490		Amount for unclaimed and ur	360.00	25-APR-2019
G	KRISHNAN		NULL			735, 17TH `B' MAIN ROAD VITH BLO	INDIA	KARNATAKA	BANGALORE	560095	PG000049		Amount for unclaimed and ur	1080.00	25-APR-2019
K	MEENAKSHI	KRISHNAN	NULL			735, 17TH `B' MAIN VI BLOCK KORA	INDIA	KARNATAKA	BANGALORE	560095	PK000152		Amount for unclaimed and ur	280.00	25-APR-2019
AJAY	KUMAR		P	V	SIVANNAIR	UDAYAGIRI PLOT NO.690/697,19TH	INDIA	KARNATAKA	BANGALORE	560098	PA002392		Amount for unclaimed and ur	160.00	25-APR-2019
LUKE	JEBAKUMAR	DHANARAJ	LATE	D	PDHANARAJ	SOBHA QUARTZ SARJAPUR OUTER R	INDIA	KARNATAKA	BANGALORE	560103	PEID011840		Amount for unclaimed and ur	280.00	25-APR-2019
YAKUB	IBRAHIM	SAIT	NULL			C/o. BANGALORE AGENCY CARAGUN	INDIA	KARNATAKA	KOLAR	563101	PS005739		Amount for unclaimed and ur	40.00	25-APR-2019
VALSA	MATHAI		K	P	MATHAI	821/1, 8TH MAIN, 4TH BLOCK BEL LA	INDIA	KARNATAKA	BANGALORE	566013	PV000875		Amount for unclaimed and ur	800.00	25-APR-2019
SATYA	PRASAD	KR	RAGHUANATA	TATACHAR		2935, OUT HOUSE, 3RD MAIN ROAD	INDIA	KARNATAKA	MYSORE	570002	PS002111		Amount for unclaimed and ur	440.00	25-APR-2019
K	V	NINAN	NULL			C/O E I D PARRY (I) LTD FERTILISER N	INDIA	KARNATAKA	MYSORE	570008	PK000380		Amount for unclaimed and ur	600.00	25-APR-2019
MANJUNATHA	R		RANGASWAMY			C.H.44, VTH CROSS K.R.VANAM MYS	INDIA	KARNATAKA	MYSORE	570008	PM001522		Amount for unclaimed and ur	200.00	25-APR-2019
L	KRISHNA	DEVA	K	LINGE	GOWDA	D NO 194 2ND MAIN ROAD JAYALAK	INDIA	KARNATAKA	MYSORE	570012	PL000232		Amount for unclaimed and ur	160.00	25-APR-2019
M	G	KAMALA	GOVINDASWAMY			MURUGAPPA ELECTRONICS DIV. OF	INDIA	KARNATAKA	MYSORE	570016	PM002664		Amount for unclaimed and ur	2000.00	25-APR-2019
M	V	MALLIKARJUNASW	S	VRISHABENDRA	RAJ	DOOR NO.604, LIG-2, HEBBAL MYSO	INDIA	KARNATAKA	MYSORE	570016	PM002724		Amount for unclaimed and ur	2000.00	25-APR-2019
S	PUTTASWAMY		LATE	SIDDA	NAYAKA	MURUGAPPA ELECTRONICS DIVN OF	INDIA	KARNATAKA	MYSORE	570016	PS003846		Amount for unclaimed and ur	2000.00	25-APR-2019
ARUN	KUMAR		NULL			RAGHVENDRA PROVISION STORE, D	INDIA	KARNATAKA	HASSAN	573201	PA003637		Amount for unclaimed and ur	80.00	25-APR-2019
ARUNKUMAR			NULL			RAGAVENDRA PRAVIGENS SUBHAS S	INDIA	KARNATAKA	HASSAN	573201	PA003638		Amount for unclaimed and ur	80.00	25-APR-2019
RAMDAS	MALLYA	U	MALLYA	U	P	C/O.M/S.U.N.MALLYA & CO PORT RO	INDIA	KARNATAKA	MANGALORE	575001	PR001659		Amount for unclaimed and ur	160.00	25-APR-2019
GULABI			GOPALAKRISHNA			SWAMI SHRADDANANDA SEWASHR.	INDIA	KARNATAKA	MANGALORE	575003	PG000644		Amount for unclaimed and ur	160.00	25-APR-2019
P	V	PLRMALAGAPPA	NULL			PUDUMANAI THIRD ST RAYAVARAM	INDIA	TAMIL NADU	PUDUKKOTTAI	622506	PP000245		Amount for unclaimed and ur	4480.00	25-APR-2019
VISALAKSHI	KL		NULL			BANKER RAYAVARAM POST TRICHI D	INDIA	TAMIL NADU	PUDUKKOTTAI	622506	PV002907		Amount for unclaimed and ur	1000.00	25-APR-2019
ARUNACHALAM	K		NULL			81, III STREET, K. MUTHUPATMAM K	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623001	PA003591		Amount for unclaimed and ur	200.00	25-APR-2019
CHELLAPPAN	P	L	PALANIAPPAN			C/O MURUGAN ELECTRICALS M.M S	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623001	PC001224		Amount for unclaimed and ur	480.00	25-APR-2019
M	MALATHY		MEIYAPPAN			W/O G MEIYAPPAN 29 P A L STREET	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623001	PM001125		Amount for unclaimed and ur	160.00	25-APR-2019
SANTHANA	LAKSHMI	S	NULL			No. 6 KEELA KORATTIAR HOUSE KAR	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623001	PS005743		Amount for unclaimed and ur	80.00	25-APR-2019
SIVARAJAN	S		NULL			No.28 CHELLAPPACHETTIAR STREET	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623001	PS005792		Amount for unclaimed and ur	400.00	25-APR-2019

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SLN	SUGAR	INVESTMENTSLTD	NULL			No. 73 JAWAHAR STREET NEW TOW	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623001	PS005824		Amount for unclaimed and ur	1400.00	25-APR-2019
CHANDRAN	K		NULL			NO. 9 SUBRAMANYAPURAM FOURT	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623002	PC001218		Amount for unclaimed and ur	80.00	25-APR-2019
NIRMALA	K	P	NULL			9 SUBRAMANYAPURAM FOURTH ST	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623002	PN003499		Amount for unclaimed and ur	200.00	25-APR-2019
NIRMALA	K	P	NULL			9 SUBRAMANYAPURAM FOURTH ST	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623002	PN003500		Amount for unclaimed and ur	80.00	25-APR-2019
NARAYANAN	N		NULL			No.96,THIAGARAJAN CHETTIAR ST. S	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623002	PN003527		Amount for unclaimed and ur	1680.00	25-APR-2019
V	S	SATHIVAGEESANC	NULL			ATTANGUDI P O-623 101 RAMNAD D	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623101	PV000220		Amount for unclaimed and ur	8000.00	25-APR-2019
VALLIAMMAL	VS		NULL			ATTANGUDI P.O RAMANATHAPURA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623101	PV002918		Amount for unclaimed and ur	80.00	25-APR-2019
ALAGAPPAN	RM		RAM	RAM		RAM RAM HOUSE KANDANUR PASU	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623104	PA001031		Amount for unclaimed and ur	160.00	25-APR-2019
P	C	KCMUTHIAH	NULL			BANKER KOTHAMANGALAM RAMNA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623105	PP000022		Amount for unclaimed and ur	5280.00	25-APR-2019
S	MUTHU		SELLAPPA			S A S S HOUSE KOTHAMANGALAM N	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623105	PS001704		Amount for unclaimed and ur	160.00	25-APR-2019
A	MEYYAMMAI		NULL			V CT HOUSE KOTTAIYUR RAMNAD D	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623106	PA000097		Amount for unclaimed and ur	8000.00	25-APR-2019
C	KANNAMBAL		NULL			V C T HOUSE KOTTAIYUR RAMNAD D	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623106	PC000048		Amount for unclaimed and ur	8000.00	25-APR-2019
S	SENTHILNATHAN		NULL			MEENAKSHI NILAYAM KANDAVIRAY	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623203	PS000355		Amount for unclaimed and ur	4000.00	25-APR-2019
SUBBULAKSHMI	M		SOMESWARAN	R		C/O.R.SOMESWARAN INDIAN BANK	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623211	PS002760		Amount for unclaimed and ur	160.00	25-APR-2019
BHUVANESWARY	S		NULL			19 NITHYA KALYANI PURAM DEVAKO	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PB001591		Amount for unclaimed and ur	200.00	25-APR-2019
CHINNIAH	V		NULL			NO. 20, SEPPAVAYALAR STREET DEV	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PC001228		Amount for unclaimed and ur	600.00	25-APR-2019
DHEIVANAI	N		NULL			NO. 302-F TIRUPATHUR ROAD DEVA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PD001953		Amount for unclaimed and ur	80.00	25-APR-2019
SADASIVAM	SV		NULL			MUTHUPPAN ILLAM K.V.R.STREET D	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PK003700		Amount for unclaimed and ur	80.00	25-APR-2019
KASI	S		NULL			BANK OF MADURA LTD. THIYAGIKAL	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PK003725		Amount for unclaimed and ur	200.00	25-APR-2019
MURALIDARAN	S		NULL			23 SAMBANDAR STREET DEVAKOTTA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PM003778		Amount for unclaimed and ur	280.00	25-APR-2019
MANICKAM	R		NULL			16 VEERAPANDIPURAM EAST STREE	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PM003785		Amount for unclaimed and ur	480.00	25-APR-2019
MUTHIAH	CHETTIAR		NULL			14, MUTHU K.R.STREET, MUTHU K.R	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PM003829		Amount for unclaimed and ur	80.00	25-APR-2019
RAMU	R		NULL			No. 9 SILAMBANI SOUTH STREET DE	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PR003612		Amount for unclaimed and ur	400.00	25-APR-2019
SUBRAMANIYA	GURUKKAL	VS	NULL			No. 1 K.VR.RM STREET DEVAKOTTAI	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PS005788		Amount for unclaimed and ur	80.00	25-APR-2019
UNNAMALAI	M		NULL			No. 23 SAMBANDAR STREET DEVAKO	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PU000444		Amount for unclaimed and ur	80.00	25-APR-2019
UNNAMALAI	M		NULL			No. 23 SAMBANDAR STREET DEVAKO	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PU000445		Amount for unclaimed and ur	80.00	25-APR-2019
VEDAMANICKAM	A		NULL			5, NORTH SUBRAMANIAPURAM DEV	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PV002870		Amount for unclaimed and ur	280.00	25-APR-2019
VEDAMANICKAM	A		NULL			No. 5,NORTH SUBRAMANIAPURAM	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PV002873		Amount for unclaimed and ur	80.00	25-APR-2019
VISALAKSHMI	ACHI		NULL			SEPPAVAYALAR STREET DEVAKOTTA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PV002915		Amount for unclaimed and ur	200.00	25-APR-2019
VALLIAMAI	ACHI	PRYS	NULL			2 SARUGANI ROAD DEVAKOTTAI RA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PV002940		Amount for unclaimed and ur	80.00	25-APR-2019
NARAYANAN	NAMN		NULL			N.A.M.HOUSE KALLUPPATI P.T.T.DIS	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623306	PN003512		Amount for unclaimed and ur	80.00	25-APR-2019
ADAIKKAPPAN	SP		SUBRAMANIAN			A SP HOUSE WEST FIRST ST SHANMU	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623314	PA000952		Amount for unclaimed and ur	360.00	25-APR-2019
ADAIKKAPPAN	SP		NULL			A.SP HOUSE, WEST FIRST ST., SHANN	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623314	PA003663		Amount for unclaimed and ur	80.00	25-APR-2019
CHANDRASEKARA	RM		NULL			1/126 WEST 1ST STREET SHANMUGA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623314	PC001268		Amount for unclaimed and ur	80.00	25-APR-2019
ST	V	VVENGADASALAN	NULL			SHANMUGANATHAPURAM P O-623	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623314	PS000914		Amount for unclaimed and ur	4000.00	25-APR-2019
SM	T	THANNIMALAICHI	MR	SOMASUNDARAM	CHETTIAR	2/46, WEST I STREET SHANMUGANA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623314	PS001245		Amount for unclaimed and ur	4000.00	25-APR-2019
R	NARAYANAN		NULL			SV L N RM HOUSE ALAVAKOTTAI- P O	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623501	PR000146		Amount for unclaimed and ur	4000.00	25-APR-2019
SUBRAMANIAN	L		LAKSHMANAN	CHETTIAR		6/13, MIDDLE STREET NATTARASAN	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623556	PS002807		Amount for unclaimed and ur	920.00	25-APR-2019
ANBALAGAN	M		NULL			54, KUTCHERY STREET, 'THIRUMURU	INDIA	TAMIL NADU	DINDIGUL	624001	PA003633		Amount for unclaimed and ur	200.00	25-APR-2019
JEER	R		RAMASAMY	IYER		THE HOTEL AJANTA 51 MAIN ROAD	INDIA	TAMIL NADU	DINDIGUL	624001	PJ000637		Amount for unclaimed and ur	160.00	25-APR-2019
THAYARAMMAL	G		NULL			COMMISSION MANDI THADIKKOMB	INDIA	TAMIL NADU	DINDIGUL	624005	PT000911		Amount for unclaimed and ur	280.00	25-APR-2019
B	S	JANARTHANAN	NULL			P G MAHAL TEMPLE WEST ST BATLA	INDIA	TAMIL NADU	SHOLAVANDAN	624202	PB000064		Amount for unclaimed and ur	160.00	25-APR-2019
T	N	SRADHABAI	NULL			5-1-78, TEMPLE WEST STREET P G M	INDIA	TAMIL NADU	SHOLAVANDAN	624202	PT000298		Amount for unclaimed and ur	400.00	25-APR-2019
KHIMJI	GUNVANT	KAMDAR	G	KAMDAR		C/O H J AJMERA 9 MEHTA BUILDING	INDIA	MAHARASHTRA	MUMBAI	400086	PK001396		Amount for unclaimed and ur	160.00	25-APR-2019
NILESH	CHIMAN	SHAH	C	SHAH		C/O H J AJMERA 9 MEHTA BUILDING	INDIA	MAHARASHTRA	MUMBAI	400086	PN001022		Amount for unclaimed and ur	160.00	25-APR-2019
VIMAL	CHAMPAK	VORA	C	VORA		C/O H J AJMERA 9 MEHTA BUILDING	INDIA	MAHARASHTRA	MUMBAI	400086	PV001210		Amount for unclaimed and ur	160.00	25-APR-2019
ARUN	K	SHAH	KANTILAL			C/13 SUNITA PARK SODAWALA LANE	INDIA	MAHARASHTRA	MUMBAI	400092	PA001840		Amount for unclaimed and ur	200.00	25-APR-2019
ARUNA	MEHTA		PARESH	MEHTA		6/48 ALANKAR BLDG KASTUR PARK S	INDIA	MAHARASHTRA	MUMBAI	400092	PA001846		Amount for unclaimed and ur	200.00	25-APR-2019
BEENA	A	SHAH	ARUN			C/13 SUNITA PARK SODAWALA LANE	INDIA	MAHARASHTRA	MUMBAI	400092	PB000914		Amount for unclaimed and ur	200.00	25-APR-2019
CHARLES	LONGUIN	LIMA	NULL			GAY LIFE CO-OP HSG SOCIETY LTD B	INDIA	MAHARASHTRA	MUMBAI	400092	PC000235		Amount for unclaimed and ur	200.00	25-APR-2019
GIRISH	SHIRSAT		SHIVSAT	S		301, SHREE PANCHAM AVENUE, CHI	INDIA	MAHARASHTRA	MUMBAI	400092	PG000533		Amount for unclaimed and ur	1200.00	25-APR-2019
HASMUKH	CHHOTALAL	WANI	NULL			E/16 PREMNAGAR NO 1 MANDPESH	INDIA	MAHARASHTRA	MUMBAI	400092	PH000362		Amount for unclaimed and ur	160.00	25-APR-2019
HITESH	C	VORA	CHHOTALAL			B/403, LAXMI-CHHAYA L.T.ROAD, BO	INDIA	MAHARASHTRA	MUMBAI	400092	PH000472		Amount for unclaimed and ur	400.00	25-APR-2019
NAYANA	H	DABHAYA	NULL			PANCHARATNA, GROUND FLOOR, O	INDIA	MAHARASHTRA	MUMBAI	400092	PN003547		Amount for unclaimed and ur	200.00	25-APR-2019
PRADEEP	MUKUNDRAI	TRIVEDI	MUKUNDRAI			25, SATYANARAYAN BHUVAN S.V.RO	INDIA	MAHARASHTRA	MUMBAI	400092	PP001237		Amount for unclaimed and ur	160.00	25-APR-2019
PARESH	MEHTA		SHANTILAL	MEHTA		6/48 ALANKAR BLDG KASTUR PARK S	INDIA	MAHARASHTRA	MUMBAI	400092	PP001685		Amount for unclaimed and ur	200.00	25-APR-2019
PRADIP	M	SHAH	NULL			312/C MAYUR SODAWALA 10TH LAN	INDIA	MAHARASHTRA	MUMBAI	400092	PP002989		Amount for unclaimed and ur	400.00	25-APR-2019
RAJESH	B	SHARMA	BHAGWANDAS	SHARMA		B1-604, SONI PARK CHIKKU WADI BO	INDIA	MAHARASHTRA	MUMBAI	400092	PR001383		Amount for unclaimed and ur	520.00	25-APR-2019
SANJAY	KUMAR	JAIN	NULL			26 A/B SHIVSAGAR APTS S V ROAD B	INDIA	MAHARASHTRA	MUMBAI	400092	PS006062		Amount for unclaimed and ur	280.00	25-APR-2019
URMILA	KUMAR		NULL			3-B/9 MOOLJI NAGAR BORIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400092	PU000460		Amount for unclaimed and ur	200.00	25-APR-2019
VARSHA	BENDRE		SATISH	BENDRE		GEEBEE APARTMENTS 2 C/15 SAIBAB	INDIA	MAHARASHTRA	MUMBAI	400092	PV000905		Amount for unclaimed and ur	160.00	25-APR-2019
VIRENDRA	R	PATEL	RAMESH	M	PATEL	PATEL SADAN, BABHAI L.T.ROAD. BO	INDIA	MAHARASHTRA	MUMBAI	400092	PV001318		Amount for unclaimed and ur	2000.00	25-APR-2019
AJAY	MANUBHAI	NAYAK	MANUBHAI	NAYAK		SATYADARSHAN SOCIETY B-10/2, M	INDIA	MAHARASHTRA	MUMBAI	400093	PA000985		Amount for unclaimed and ur	960.00	25-APR-2019
ANTHONY	J	MASCARENHAS	JOHN	MASCARENHAS		D/8, ACHANAK COLONY MAHAKALI C	INDIA	MAHARASHTRA	MUMBAI	400093	PA001287		Amount for unclaimed and ur	1200.00	25-APR-2019

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
JEFFREY	XAVIER		VINCENT	XAVIER		20/B/11, TAKSHILA MAHAKALI CAVE	INDIA	MAHARASHTRA	MUMBAI	400093	PJ000642		Amount for unclaimed and ur	560.00	25-APR-2019
PURSHOTTAM	PATIL		SITARAM	PATIL		A-21, UTTARAYAN OPP.JAMMU & K	INDIA	MAHARASHTRA	MUMBAI	400093	PP001482		Amount for unclaimed and ur	2000.00	25-APR-2019
SUNITA	S	CHAUDHARI	NULL			ALL INDIA RADIO COLONY MARVE R	INDIA	MAHARASHTRA	MUMBAI	400095	PS006008		Amount for unclaimed and ur	200.00	25-APR-2019
SALIL	DANGI		SOHAN	LAL	DANGI	CCD TBL SEEPZ ANDHERI (E) MUMB	INDIA	MAHARASHTRA	MUMBAI	400096	PS001812		Amount for unclaimed and ur	160.00	25-APR-2019
DHANSUKH	DAYARAM	PANCHAL	DAYARAM	DURLABHBHAI	PANCHAL	C/310, SHANTIVAN II RAHEJA TOWN	INDIA	MAHARASHTRA	MUMBAI	400097	PD000547		Amount for unclaimed and ur	880.00	25-APR-2019
HARESH	B	SHAH	BHOGILAL	L	SHAH	B 1 MEGHDOOT A WING RAHEJA T	INDIA	MAHARASHTRA	MUMBAI	400097	PH000261		Amount for unclaimed and ur	160.00	25-APR-2019
HARESH	BHOGILAL	SHAH	BHOGILAL	L	SHAH	001, MEGHDOOT A RAHEJA TOWNS	INDIA	MAHARASHTRA	MUMBAI	400097	PH000262		Amount for unclaimed and ur	160.00	25-APR-2019
JAYASHREE	D	PANCHAL	DHANSUKH	PANCHAL		C-310, SHANTIVAN II RAHEJA TOWN	INDIA	MAHARASHTRA	MUMBAI	400097	PJ000584		Amount for unclaimed and ur	160.00	25-APR-2019
NARAYANA	B	REDIJ	BALKRISHNABUSINESS			506 PANCHSHEEL IV WING B RAHEJA	INDIA	MAHARASHTRA	MUMBAI	400097	PN001515		Amount for unclaimed and ur	1720.00	25-APR-2019
SUNIL	R	MEHTA	MR	RASHMIKANT	MEHTA	40 UPENDRA NIVAS DEFATARY ROA	INDIA	MAHARASHTRA	MUMBAI	400097	PS003019		Amount for unclaimed and ur	160.00	25-APR-2019
SHAMIM	AHMED	KHAN	MR	NOOR	MOHAMMED	22, PUSHPA PARK MALAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PS004075		Amount for unclaimed and ur	160.00	25-APR-2019
USHA	AGARWAL		NULL			F-I/402, SHREE SHIVSHAKTHI CHS KA	INDIA	MAHARASHTRA	MUMBAI	400097	PU000455		Amount for unclaimed and ur	400.00	25-APR-2019
VIRUPAKSHA	B	UCHIL	NULL			BLDG NO6 FLAT NO 5 SHRI SHIVSHA	INDIA	MAHARASHTRA	MUMBAI	400097	PV002972		Amount for unclaimed and ur	200.00	25-APR-2019
K	V	SETHURAMAN	NULL			H/O MRS CHITRA SETHURAMAN DE	INDIA	MAHARASHTRA	MUMBAI	400099	PK000393		Amount for unclaimed and ur	40.00	25-APR-2019
RAVINDRA	NATVARLAL	MANIAR	NULL			RAJENDRA NIWAS OPP CENTAUR HO	INDIA	MAHARASHTRA	MUMBAI	400099	PR000556		Amount for unclaimed and ur	2000.00	25-APR-2019
SUVARNA	R	PAI	T	R	PAI	B-5 VARSHA MILAN SAHAR RD ANDH	INDIA	MAHARASHTRA	MUMBAI	400099	PS003757		Amount for unclaimed and ur	3000.00	25-APR-2019
GIRISH	VISHNU	DEOLE	VISHNU	B	DEOLE	B/23 ANAMIK SOCIETY AARYA CHAN	INDIA	MAHARASHTRA	MUMBAI	400101	PG000536		Amount for unclaimed and ur	1200.00	25-APR-2019
STANISLAUS	LOBO		NULL			21/502 SANSKRUTI APT THAKUR CO	INDIA	MAHARASHTRA	MUMBAI	400101	PS000916		Amount for unclaimed and ur	600.00	25-APR-2019
HENRY	COUTINHO		NULL			102 STELLA MARIS APTS PLOT NO.15	INDIA	MAHARASHTRA	MUMBAI	400103	PH000916		Amount for unclaimed and ur	400.00	25-APR-2019
RANJIT	KUMAR	SUR	SRI	JADUNATH	SUR	FLAT NO 5 SURYA DARSHAN NEAR N	INDIA	MAHARASHTRA	MUMBAI	400103	PR001829		Amount for unclaimed and ur	200.00	25-APR-2019
KAMLA	DEEP	CHANDMOTWAN	DEEPCHAND	MOTWANI		8 JAWAHAR NAGAR OPP SAMRAT S	INDIA	MAHARASHTRA	MUMBAI	400104	PK001179		Amount for unclaimed and ur	880.00	25-APR-2019
V	B	MAWATHUY	B	Y	MAWATHUY	A2/35, MAYWADSROWAR ROAD BO	INDIA	MAHARASHTRA	MUMBAI	400193	PV001968		Amount for unclaimed and ur	160.00	25-APR-2019
JITENDRA	H	PATEL	HIRALAL	PATEL		26, KETKI, FLAT NO.3 VASANT VIHAR	INDIA	MAHARASHTRA	THANE	400601	PJ000674		Amount for unclaimed and ur	1000.00	25-APR-2019
N	S	NATARAJAGUPTA	N	SATYANARAYANA	GUPTA	94/31, BRINDAVAN SOCIETY THANE	INDIA	MAHARASHTRA	THANE	400601	PN001527		Amount for unclaimed and ur	40.00	25-APR-2019
NEETA	ANANT	GADRE	ANANT	GADANAN	GADRE	C/204 CHANDIWALLA COMPLEX NEA	INDIA	MAHARASHTRA	THANE	400601	PN003531		Amount for unclaimed and ur	80.00	25-APR-2019
RAJAN	RAGHUNATH	RAJE	RAGHUNATH	RAJE		LOK PURAM NOOPUR AL/II/006 SMT	INDIA	MAHARASHTRA	THANE	400601	PR001292		Amount for unclaimed and ur	160.00	25-APR-2019
RAJAN	RAGHUNATH	RAJE	RAGHUNATH	LAXMAN	RAJE	LOK PURAM NOOPUR A1/II/006 SMT	INDIA	MAHARASHTRA	THANE	400601	PR002311		Amount for unclaimed and ur	200.00	25-APR-2019
SEEMA	SAINI		K	S	SAINI	KOTHINO 333, PHASE I SAS NAGAR M	INDIA	MAHARASHTRA	THANE	400601	PS002163		Amount for unclaimed and ur	160.00	25-APR-2019
SUNIL	P	KANEKAR	KANEKAR	P	D	73/301, SONCHAMPA VASANT VIHA	INDIA	MAHARASHTRA	THANE	400601	PS003016		Amount for unclaimed and ur	360.00	25-APR-2019
GOPAKUMAR	M		CHELLAPAN	NAIR		THE COCHIN MALABAR ESTATES AN	INDIA	KERALA	COCHIN	682003	PG000561		Amount for unclaimed and ur	160.00	25-APR-2019
F	COLLIS		NULL			COLLIS ESTATE M G ROAD COCHIN	INDIA	KERALA	COCHIN	682016	PF000002		Amount for unclaimed and ur	1000.00	25-APR-2019
GEORGE	C	J	MATHEW	JOHN		M/S.GEOJIT & CO, STOCK & SHARE B	INDIA	KERALA	COCHIN	682016	PG000477		Amount for unclaimed and ur	160.00	25-APR-2019
K	K	SREEDHARAN	NULL			KKS	INDIA	KARNATAKA	BANGALORE	560047	PK000105		Amount for unclaimed and ur	80.00	25-APR-2019
RAMESH	KUMAR		S	RAMKUMAR		35/2493 OLD THEVARA ROAD ERNA	INDIA	KERALA	COCHIN	682016	PR001696		Amount for unclaimed and ur	160.00	25-APR-2019
K	K	THOMAS	K	K	KURUVILLA	197/7 AMULIA BUILDINGS BANERJI	INDIA	KERALA	COCHIN	682018	PK000953		Amount for unclaimed and ur	520.00	25-APR-2019
M	V	ANANDAM	MR	M	PVELEYUDHAN	IIND LFOOR, 41/2004 V&S BLDG, LIS	INDIA	KERALA	COCHIN	682018	PM000318		Amount for unclaimed and ur	2000.00	25-APR-2019
BALACHANDRAN	P		P	GOVINDANKUTTY	MENON	AVINASH XXIX/1856 CHERUPARAMB	INDIA	KERALA	COCHIN	682020	PB000468		Amount for unclaimed and ur	160.00	25-APR-2019
C	K	MOHANAN	C	K	KRISHNAN	HOUSE NO 34/821 CHITRA BEENA A	INDIA	KERALA	COCHIN	682024	PC000420		Amount for unclaimed and ur	400.00	25-APR-2019
T	G	CHANDY	NULL			V/367 KALAMASSERY PANCHAYAT E	INDIA	KERALA	COCHIN	682024	PT000018		Amount for unclaimed and ur	2000.00	25-APR-2019
SHEEBA	THOMAS		JAYAKUMAR	M	P	HONEE DEN 41/474 KRISHNA SWAM	INDIA	KERALA	COCHIN	682035	PS003570		Amount for unclaimed and ur	200.00	25-APR-2019
P	PADMAKUMAR		K	P	PPANICKER	PADIMITTOM HOUSE WEST KADUN	INDIA	KERALA	ALWAYE	683102	PP001893		Amount for unclaimed and ur	4000.00	25-APR-2019
RAJAM	S	MENON	NA			MANASAROVAR NO-377 B THAIKKA	INDIA	KERALA	ALWAYE	683106	PEID010585		Amount for unclaimed and ur	2960.00	25-APR-2019
BALAKRISHNA	MENON	CKDR	RAMAN	MENON	R	MEDICAL OFFICER C/O THE TRAVAN	INDIA	KERALA	ALWAYE	683543	PB001604		Amount for unclaimed and ur	200.00	25-APR-2019
SATHYAN	P	S	SREEDHARAN	NAIR	PR	PULICKAL HOUSE NEAR JAYARANI S	INDIA	KERALA	KATTAPPANA	685584	PS002072		Amount for unclaimed and ur	160.00	25-APR-2019
SARA	ABRAHAM		K	ABRAHAM		C/O MRS ANNA JOHN 'HILL CREST M	INDIA	KERALA	KOTTAYAM	686027	PS004423		Amount for unclaimed and ur	2000.00	25-APR-2019
SUDHAKAR	BOLISETTY		MR	B	SUBBARAO	ST. RITAS HOSPITAL NALUKODY CHE	INDIA	KERALA	KANJIRAPALLY	686548	PS003320		Amount for unclaimed and ur	160.00	25-APR-2019
THOMMEN	A	D	DEVASIA			VATTAKUNNEL (PONKUNNU) KURAV	INDIA	KERALA	MUVATTUPUZHA	686633	PT000478		Amount for unclaimed and ur	160.00	25-APR-2019
ELDHOSE	PAUL		NULL			KAVANAKKUDY AYROOPADOM P O	INDIA	KERALA	MUVATTUPUZHA	686692	PE000145		Amount for unclaimed and ur	280.00	25-APR-2019
ANIL	PETER		MR	A	TPATHROSE	ANITHOTTATHI HOUSE MAMALASSE	INDIA	KERALA	MUVATTUPUZHA	686729	PA002110		Amount for unclaimed and ur	6000.00	25-APR-2019
A	HIDAYA	BEEVI	NULL			C/O MR V MOHAMED KHAN KARING	INDIA	KERALA	MAVELIKARA	690518	PA000052		Amount for unclaimed and ur	80.00	25-APR-2019
RAGINI	S		NULL			VIJAYAS' EARAM CHATHANNOOR K	INDIA	KERALA	QUILON	691001	PR003637		Amount for unclaimed and ur	80.00	25-APR-2019
SHANBAGAM	AMMAL		NULL			AGRAHARAM TIRUPALATHURAI P.O	INDIA	KERALA	QUILON	691524	PS005814		Amount for unclaimed and ur	40.00	25-APR-2019
PRABHU	NS		NULL			ANANDA BHAVAN TV 11/297 KESTO	INDIA	KERALA	TRIVANDRUM	695003	PP002888		Amount for unclaimed and ur	200.00	25-APR-2019
MARYKUTTY	GEORGE		NULL			TC 11/1548-1 Y M R JUNCTION NAN	INDIA	KERALA	TRIVANDRUM	695004	PM000578		Amount for unclaimed and ur	2000.00	25-APR-2019
SIVARAMAKRISHNAN			S	V	SARMA	CHITRA PATTOM PALACE P.O TRIVA	INDIA	KERALA	TRIVANDRUM	695004	PS002582		Amount for unclaimed and ur	160.00	25-APR-2019
B	RAJAM		P	SUBRAMANIA	PILLAI	T C 24/1826 THYCAUD TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PB000420		Amount for unclaimed and ur	160.00	25-APR-2019
G	SHANTI	JAYANTHASRIGLO	R	N	JAYANTHASRI	RAJALEKSHMI' C I B LANE BHAKTHY	INDIA	KERALA	TRIVANDRUM	695014	PG000384		Amount for unclaimed and ur	1040.00	25-APR-2019
KUSUM	CHANDRAGUPTA		MR	KUMAR	CHANDRAGUPTA	KALA-KUNJ ENGINEERING COLLEGE	INDIA	KERALA	TRIVANDRUM	695016	PK001695		Amount for unclaimed and ur	160.00	25-APR-2019
PRIYA	S		AYYAPPAN	S		TC-38/396, SUPRIYA HOUSE VALIYAS	INDIA	KERALA	TRIVANDRUM	695036	PP001455		Amount for unclaimed and ur	160.00	25-APR-2019
RAJARAM	R		RAMASWAMI	V		LECTURER REGIONAL TELECOM TRA	INDIA	KERALA	TRIVANDRUM	695040	PR001299		Amount for unclaimed and ur	160.00	25-APR-2019
SUSAN	KURIAN		NULL			5-F, KOWDIAR MANOR JAWAHAR N	INDIA	KERALA	TRIVANDRUM	695041	PS001046		Amount for unclaimed and ur	400.00	25-APR-2019
BARJIDEVI	JAIN		RATAN	LAL	JAIN	C/O UDAYCHAND RATAN LAL 1 AREN	INDIA	WEST BENGAL	KOLKATA	700001	PB000538		Amount for unclaimed and ur	160.00	25-APR-2019
BHAG	CHAND	JAIN	MOOL	CHAND	JAIN	C/O ANAND HARDWARES & TOOLS	INDIA	WEST BENGAL	KOLKATA	700001	PB000573		Amount for unclaimed and ur	160.00	25-APR-2019
HANUMAN	JAIN		NIHAL	CH	JAIN	C/O ANAND HARDWARES & TOOLS	INDIA	WEST BENGAL	KOLKATA	700001	PH000517		Amount for unclaimed and ur	200.00	25-APR-2019

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
JETHMAL	SETHIA		DANMAL	SETHIA		C/O TRINITY SYSTEMS 56, NETAJI SU	INDIA	WEST BENGAL	KOLKATA	700001	PJ000650		Amount for unclaimed and ur	1160.00	25-APR-2019
NIHAL	CHAND	JAIN	ANAND	JAIN		C/O ANAND HARDWARES & TOOLS (	INDIA	WEST BENGAL	KOLKATA	700001	PN001009		Amount for unclaimed and ur	160.00	25-APR-2019
NISHANT	GARG		AJAY	GARG		C/O GEM FORGING PVT LTD 13 BRA	INDIA	WEST BENGAL	KOLKATA	700001	PN001097		Amount for unclaimed and ur	960.00	25-APR-2019
SAKUNTLA	MANOTH		RATAN	LAL	MANOTH	C/O UDAYCHAND RATANLAL 1 AREN	INDIA	WEST BENGAL	KOLKATA	700001	PS001810		Amount for unclaimed and ur	160.00	25-APR-2019
SHIV	NATH	NEOTIA	NULL			ROOM No. 21, THIRD FLOOR No. 16,	INDIA	WEST BENGAL	KOLKATA	700001	PS005708		Amount for unclaimed and ur	200.00	25-APR-2019
VASUDEV	MENON		GOVIND	MENON		1 & 2 OLD COURT HOUSE CORNER C	INDIA	WEST BENGAL	KOLKATA	700001	PV000953		Amount for unclaimed and ur	160.00	25-APR-2019
DEB	DAS	SEN	RADHA	NATH	SEN	96/D, BENIATOLA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700005	PD001882		Amount for unclaimed and ur	80.00	25-APR-2019
BAIJ	NATH	AGARWAL	NULL			26/1 PRASANAKUMAR TAGORE STRE	INDIA	WEST BENGAL	KOLKATA	700006	PB001664		Amount for unclaimed and ur	400.00	25-APR-2019
RUKMANI	DEVI	JALAN	KANHAIYALAL	JALAN		7 DUTTA PARA LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PR002057		Amount for unclaimed and ur	160.00	25-APR-2019
ANJANA	DEVI	JAIN	NULL			62 NALINI SETH ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PA000396		Amount for unclaimed and ur	2000.00	25-APR-2019
DAMODAR	AGARWAL		SITARAM	AGARWAL		C/O CHAMRIA BROTHERS 193/2 MA	INDIA	WEST BENGAL	KOLKATA	700007	PD000403		Amount for unclaimed and ur	160.00	25-APR-2019
JITENDRA	NARAIN	ROY	NULL			79 UPPER CHITPORE ROAD CALCUTT	INDIA	WEST BENGAL	KOLKATA	700007	PJ000205		Amount for unclaimed and ur	400.00	25-APR-2019
KSHITINDRA	NARAIN	ROY	NULL			79 UPPER CHITPORE ROAD CALCUTT	INDIA	WEST BENGAL	KOLKATA	700007	PK000636		Amount for unclaimed and ur	320.00	25-APR-2019
MOTI	LAL	JAIN	PUNAM	CHAND	JAIN	C/O ASKARAN KISHAN LAL 20 MULLI	INDIA	WEST BENGAL	KOLKATA	700007	PM001806		Amount for unclaimed and ur	160.00	25-APR-2019
PUNAMCHAND	BANTHIA		MALCHAND	BANTHIA		48/56 JAMUNALAL BAJAJ STREET CA	INDIA	WEST BENGAL	KOLKATA	700007	PP001466		Amount for unclaimed and ur	160.00	25-APR-2019
S	CHANDRAMOHAN		NULL			23 RAJA BADHAR STREET T NAGAR N	INDIA	TAMIL NADU	CHENNAI	600017	PS000046		Amount for unclaimed and ur	80.00	25-APR-2019
S	INDIRA	DEVI	NULL			23 BAZULLAH ROAD T NAGAR MADR	INDIA	TAMIL NADU	CHENNAI	600017	PS000092		Amount for unclaimed and ur	80.00	25-APR-2019
S	KRISHNAKUMAR		NULL			14/1 VIJAYARAGAVACHARI RD MAD	INDIA	TAMIL NADU	CHENNAI	600017	PS000134		Amount for unclaimed and ur	8640.00	25-APR-2019
S	PRABHAKAR		NULL			23, RAJABATHER STREET, T NAGAR,	INDIA	TAMIL NADU	CHENNAI	600017	PS000250		Amount for unclaimed and ur	80.00	25-APR-2019
S	RAMANAND		NULL			16 PORUR SOMASUNDARAM MUDA	INDIA	TAMIL NADU	CHENNAI	600017	PS000299		Amount for unclaimed and ur	80.00	25-APR-2019
S	SARADAMBAL		NULL			22 GOVINDU STREET SARATHA NIW	INDIA	TAMIL NADU	CHENNAI	600017	PS000343		Amount for unclaimed and ur	400.00	25-APR-2019
S	VIJAYA	LAKSHMI	NULL			16 TANJORE ROAD UPSTAIRS T NAG	INDIA	TAMIL NADU	CHENNAI	600017	PS000474		Amount for unclaimed and ur	160.00	25-APR-2019
S	VIJAYAN		NULL			31 HABIBULLAH ROAD T NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600017	PS000476		Amount for unclaimed and ur	80.00	25-APR-2019
S	KAMALA		MR	V	SHIVRAM	4, UNNAMALAI AMMAL STREET NOR	INDIA	TAMIL NADU	CHENNAI	600017	PS001198		Amount for unclaimed and ur	2000.00	25-APR-2019
S	GOPALAKRISHNAN		MR	SUNDARAVARADAN		38 RAMESWARAM ROAD THYAGARA	INDIA	TAMIL NADU	CHENNAI	600017	PS001680		Amount for unclaimed and ur	160.00	25-APR-2019
SAROJA	GOPALAN		B	R	RAJAGOPALAN	C/O D RAMANUJAM 7 JAWAHARLAL	INDIA	TAMIL NADU	CHENNAI	600017	PS002035		Amount for unclaimed and ur	160.00	25-APR-2019
SATHYA	MURTHI	J	JAGADEESAN	T	S	4/1 GIRI ROAD T.NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PS002070		Amount for unclaimed and ur	160.00	25-APR-2019
SUBRAMANIAN	K		KRISHNAMURTHY			NO.11, MANGESH STREET T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	PS002804		Amount for unclaimed and ur	960.00	25-APR-2019
S	DHARMAMBAL		MR	N	SANTHANAM	54, SOUTH WEST BOAG ROAD T NAG	INDIA	TAMIL NADU	CHENNAI	600017	PS003239		Amount for unclaimed and ur	480.00	25-APR-2019
S	B	PRADEEPKUMAR	LATE	S	KUTTHAMAN	28 ARCOT MUDALIAR STREET T.NAG	INDIA	TAMIL NADU	CHENNAI	600017	PS004113		Amount for unclaimed and ur	160.00	25-APR-2019
VISHWANATHAIY	SUBBA	RAO	NULL			No. 21-B, BALU MUDALI STREET NOR	INDIA	TAMIL NADU	CHENNAI	600017	PS005704		Amount for unclaimed and ur	80.00	25-APR-2019
SREEJA	V		NULL			DIVYA & CO R.NO.19 PANCHAVARNA	INDIA	TAMIL NADU	CHENNAI	600017	PS005822		Amount for unclaimed and ur	120.00	25-APR-2019
T	K	RAVEENDRAN	NULL			133 HABIBULLAH ROAD T NAGAR M	INDIA	TAMIL NADU	CHENNAI	600017	PT000038		Amount for unclaimed and ur	400.00	25-APR-2019
T	R	RAMADAS	T	L	RANGAVITTAL	B-2 SRI NANDAN APTS NO 22 THOM	INDIA	TAMIL NADU	CHENNAI	600017	PT000739		Amount for unclaimed and ur	40.00	25-APR-2019
T	LALITHA		T	SESHASAI		3-F, P T R APARTMENTS 53, HABIBU	INDIA	TAMIL NADU	CHENNAI	600017	PT000762		Amount for unclaimed and ur	40.00	25-APR-2019
THENNIMALAI	M		NULL			98 ELDAMS ROAD TEYNAMPET MAD	INDIA	TAMIL NADU	CHENNAI	600017	PT000898		Amount for unclaimed and ur	200.00	25-APR-2019
URMILA	KANTILAL		NULL			NO 1/A DANIEL STREET T NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600017	PU000048		Amount for unclaimed and ur	4000.00	25-APR-2019
UDAYCHAND	P	JAIN	PREMCHAND	JAIN		12, THIRUMURTHY STREET T.NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	PU000125		Amount for unclaimed and ur	160.00	25-APR-2019
V	BALASUBRAMANIAN		NULL			13 RANGA IYER STREET T NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600017	PV000015		Amount for unclaimed and ur	80.00	25-APR-2019
VADILAL	MANGALJI	ZAVERI	NULL			3 PRAKASAM ROAD T NAGAR MADR	INDIA	TAMIL NADU	CHENNAI	600017	PV000303		Amount for unclaimed and ur	7360.00	25-APR-2019
V	KUPPARAJ		V	ANAMTHAM	CHETTY	38 THIRUMALAI PILLAI ROAD T NAG	INDIA	TAMIL NADU	CHENNAI	600017	PV000785		Amount for unclaimed and ur	160.00	25-APR-2019
VENKATESHWARL	R		NARASIMHALU			SHARE MARKET INV CONS COACHIN	INDIA	TAMIL NADU	CHENNAI	600017	PV001045		Amount for unclaimed and ur	160.00	25-APR-2019
VIJAYAKUMAR	I		NULL			IA KULOTUNGAN TOWERS 7TH CROS	INDIA	TAMIL NADU	CHENNAI	600017	PV002913		Amount for unclaimed and ur	2480.00	25-APR-2019
VAIDEHI	K		NULL			DIVYA & CO ROOM NO.19 PANCHAV	INDIA	TAMIL NADU	CHENNAI	600017	PV002924		Amount for unclaimed and ur	120.00	25-APR-2019
VENKATARAMAN	P		NULL			DIVYA & CO ROOM NO.19 PANCHAV	INDIA	TAMIL NADU	CHENNAI	600017	PV002925		Amount for unclaimed and ur	200.00	25-APR-2019
A	N	RAMAN	NULL			39/2, III STREET ABHIRAMAPURAM M	INDIA	TAMIL NADU	CHENNAI	600018	PA000109		Amount for unclaimed and ur	1120.00	25-APR-2019
A	VENKATARAMANI		NULL			9-D A.R.K COLONY ELDAMS ROAD M	INDIA	TAMIL NADU	CHENNAI	600018	PA000219		Amount for unclaimed and ur	40.00	25-APR-2019
A	N	VITHANI	S	OANVITHANI		NO 12 CENOTAPH ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600018	PA000870		Amount for unclaimed and ur	160.00	25-APR-2019
ANSAR	ALI	SYED	LATE	ATHAR	ALISAYED	24 C P RAMASWAMY ROAD ALWARP	INDIA	TAMIL NADU	CHENNAI	600018	PA001284		Amount for unclaimed and ur	880.00	25-APR-2019
A	SUBBULEKSHMI		S	K	SIDDHARTHAN	W/O S K SIDDHARTHAN 8A, KAMARA	INDIA	TAMIL NADU	CHENNAI	600018	PA002395		Amount for unclaimed and ur	40.00	25-APR-2019
ANNADURAI	IYANGAR	S	NULL			NO. 37 CENOTAPH LANE MADRAS M	INDIA	TAMIL NADU	CHENNAI	600018	PA003564		Amount for unclaimed and ur	80.00	25-APR-2019
ALAMELU	CT		NULL			17 CENOTAPH ROAD B/3 SAKTHI APP	INDIA	TAMIL NADU	CHENNAI	600018	PA003657		Amount for unclaimed and ur	280.00	25-APR-2019
C	S	SUBRAMANIAN	NULL			40/258 8TH CROSS STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600018	PC000126		Amount for unclaimed and ur	160.00	25-APR-2019
CHIDAMBARAM	V		NULL			No. 17 CENOTAPH ROAD No. B/3 SA	INDIA	TAMIL NADU	CHENNAI	600018	PC001248		Amount for unclaimed and ur	200.00	25-APR-2019
D	D	DOSS	NULL			23 MARIYAPPA NAICKEN STREET VA	INDIA	TAMIL NADU	CHENNAI	600018	PD000020		Amount for unclaimed and ur	80.00	25-APR-2019
G	V	RAPPARAO	G	S	KRAO	OLD # 41 NEW # 34 THIRD STREET	INDIA	TAMIL NADU	CHENNAI	600018	PG000838		Amount for unclaimed and ur	8000.00	25-APR-2019
GOPALAN	N		NULL			NO. 3, POES ROAD 4th STREET TEYN	INDIA	TAMIL NADU	CHENNAI	600018	PG001277		Amount for unclaimed and ur	280.00	25-APR-2019
G	BALAKRISHNAN		NULL			NO.5(OLD NO.3) POES ROAD, IV STR	INDIA	TAMIL NADU	CHENNAI	600018	PG001310		Amount for unclaimed and ur	200.00	25-APR-2019
JAYALAKSHMI	KS		NULL			No. 2 BHEEMANNA MUDALI STREET	INDIA	TAMIL NADU	CHENNAI	600018	PJ001389		Amount for unclaimed and ur	2280.00	25-APR-2019
K	S	ANANTHASUBRAM	K	V	SIVARAMAN	SENIOR PROJECT MANAGER M/S STE	INDIA	TAMIL NADU	CHENNAI	600018	PK001003		Amount for unclaimed and ur	160.00	25-APR-2019
KUMAR	V		VAITHILINGAM	S		26-4, ELDAMS ROAD TEYNAMPET M	INDIA	TAMIL NADU	CHENNAI	600018	PK001612		Amount for unclaimed and ur	560.00	25-APR-2019
KRIPA	SANKARI		NULL			D/O S SANKARAN NO 6 (OLD NO 21)	INDIA	TAMIL NADU	CHENNAI	600018	PK003695		Amount for unclaimed and ur	80.00	25-APR-2019
KAMALA	K		NULL			W/O S SANKARAN NO 6 (OLD NO 21	INDIA	TAMIL NADU	CHENNAI	600018	PK003696		Amount for unclaimed and ur	80.00	25-APR-2019
KULITHALAI	CANE	FARMSPLTD	NULL			13 JANAKI AVENUE ABIRAMAPURAN	INDIA	TAMIL NADU	CHENNAI	600018	PK003703		Amount for unclaimed and ur	2000.00	25-APR-2019

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
M	JAMBUNATHAN		NULL			NO 28 THIRD STREET ABIRAMAPURA	INDIA	TAMIL NADU	CHENNAI	600018	PM000089		Amount for unclaimed and ur	4000.00	25-APR-2019
OSCAR	C	ALBUQUERQUE	NULL			FLAT NO.301, ANAND VIHAR APTS M	INDIA	KARNATAKA	MANGALORE	575003	PO000058		Amount for unclaimed and ur	360.00	25-APR-2019
P	SHARADA		NULL			SUCCESSION CERT HOLDER TO EST (	INDIA	KARNATAKA	MANGALORE	575003	PP000202		Amount for unclaimed and ur	9120.00	25-APR-2019
P	VARADA	BAI	NARAYANA			SWAMI SHRADDANANDA SEVASHRA	INDIA	KARNATAKA	MANGALORE	575003	PP000886		Amount for unclaimed and ur	160.00	25-APR-2019
PRAFULLA	PURANIK		NULL			H.NO.5-6-401/2 II MAIN BHAGAWAT	INDIA	KARNATAKA	MANGALORE	575003	PP003030		Amount for unclaimed and ur	80.00	25-APR-2019
SHANTHA			KANTHAPPA			SWAMI SHRADDANANDA SEVASHRA	INDIA	KARNATAKA	MANGALORE	575003	PS002302		Amount for unclaimed and ur	160.00	25-APR-2019
A	MANJUNATH	RAI	GANESH	RAJ		KAVOOR HOUSE P O KAVOOR MANG	INDIA	KARNATAKA	MANGALORE	575006	PA000863		Amount for unclaimed and ur	160.00	25-APR-2019
SELVI	M		MR	M	MANOHARAN	`JAYA VILASA' 13-2-13C COURT BACK	INDIA	KARNATAKA	UDUPI	576101	PS002193		Amount for unclaimed and ur	160.00	25-APR-2019
K	GEORGE		NULL			1 - A, VALLEY VIEW QUARTERS GANE	INDIA	KARNATAKA	MANIPAL	576119	PK000942		Amount for unclaimed and ur	160.00	25-APR-2019
LALITHA	CHANDRAKANT	MAHALE	C	V	MAHALE	C 36 A KAILAS QUARTERS MANIPAL	INDIA	KARNATAKA	MANIPAL	576119	PL000324		Amount for unclaimed and ur	160.00	25-APR-2019
V	O	ANTONY	NULL			PROVISON MERCHANT BABY NILAYA	INDIA	KARNATAKA	DAVANAGERE	577006	PV000131		Amount for unclaimed and ur	200.00	25-APR-2019
LAMCELOT	NOROMHA		MR	JEROME	NOROMHA	NAVEEN ENTERPRISES INDIRA GAND	INDIA	KARNATAKA	CHIKMAGALURE	577101	PL000521		Amount for unclaimed and ur	2000.00	25-APR-2019
KEMPE	GOWDA		NULL			ANUGRAHA NILAYA' 26(2) 7TH CROS	INDIA	KARNATAKA	SHIMOGA	577201	PK002062		Amount for unclaimed and ur	8000.00	25-APR-2019
S	RAMAKRISHNAIAH		DODDA	SANJEEVAPPA		NO 40-B RAILWAY QUARTERS CHAM	INDIA	KARNATAKA	BHADRAVATHI	577301	PS001728		Amount for unclaimed and ur	160.00	25-APR-2019
KASHEENATH	PADIYAR	B	NULL			NO.53(1), K R TEMPLE ROAD CAR ST	INDIA	KARNATAKA	SAGAR	577432	PK003770		Amount for unclaimed and ur	200.00	25-APR-2019
SUSHEELA	SHANTAVEERAPP	TAMBAD	S	B	TAMBAD	DEVAKRUPA NEAR OLD INCOME TAX	INDIA	KARNATAKA	HUBLI	580021	PS003162		Amount for unclaimed and ur	160.00	25-APR-2019
IYENGAR	K	SK	NULL			No. 103 VIJAYA NAGAR KARNATAKA	INDIA	KARNATAKA	HUBLI	580022	PI000300		Amount for unclaimed and ur	80.00	25-APR-2019
NITIN	MOTA		MR	JIVRAJ		JAI JALARAM FINANCIAL SERVICES P	INDIA	KARNATAKA	HUBLI	580029	PN001436		Amount for unclaimed and ur	40.00	25-APR-2019
M	RAMAKRISHNAN		NULL			C/O E I D PARRY I LTD P B NO 31 BEL	INDIA	KARNATAKA	BELLARY	583101	PM000218		Amount for unclaimed and ur	200.00	25-APR-2019
O	VASUDEVAN		NULL			KOLACHELLUM COMPOUND POST B	INDIA	KARNATAKA	BELLARY	583101	PO000007		Amount for unclaimed and ur	400.00	25-APR-2019
P	NITYANAND		NULL			C/O E I D PARRY I LTD P B NO 31 BEL	INDIA	KARNATAKA	BELLARY	583101	PP000118		Amount for unclaimed and ur	200.00	25-APR-2019
S	CHINNAPPA		NULL			C/O E I D PARRY I LTD P B NO 31 BEL	INDIA	KARNATAKA	BELLARY	583101	PS000056		Amount for unclaimed and ur	200.00	25-APR-2019
S	EKANATH	BOLAR	NULL			NO 10 RAGHVENDRA COLONY 1ST S	INDIA	KARNATAKA	BELLARY	583101	PS000067		Amount for unclaimed and ur	400.00	25-APR-2019
SHRIKANT	MALAGHAN		ADIVEPPA	MALAGHAN		C/O E I D PARRY I LTD SPU 287 B ARA	INDIA	KARNATAKA	BELLARY	583101	PS003926		Amount for unclaimed and ur	6000.00	25-APR-2019
A	SUNITHA		MR	A	MOHAN	97-20, AASEERWAD NILAYAM COWL	INDIA	KARNATAKA	BELLARY	583102	PA000811		Amount for unclaimed and ur	5000.00	25-APR-2019
C	M	BASHA	NULL			MARKETING REPRESENTATIVE DOOR	INDIA	KARNATAKA	BELLARY	583102	PC000059		Amount for unclaimed and ur	200.00	25-APR-2019
MATHEW	EAPEN		NULL			50/A INFANTRY ROAD CANTONMEN	INDIA	KARNATAKA	BELLARY	583104	PM000580		Amount for unclaimed and ur	200.00	25-APR-2019
A	PANDURANGAIYYA		NULL			MAIN ROAD SIRUGUPPA BELLARY DI	INDIA	KARNATAKA	BELLARY	583121	PA000125		Amount for unclaimed and ur	4000.00	25-APR-2019
H	IMAM	SAHIB	NULL			C/O E I D PARRY I LTD P B NO 9 HOS	INDIA	KARNATAKA	HOSPET	583201	PH000005		Amount for unclaimed and ur	200.00	25-APR-2019
BASATHAPPA			NULL			GANGAVATI TALUK RAICHUR DISTRI	INDIA	KARNATAKA	HOSPET	583229	PB000154		Amount for unclaimed and ur	4000.00	25-APR-2019
MAHAVEER	RANKA		MR	INDARCHAND	RANKA	M/S RANKA BROTHERS NO.11-2-29,	INDIA	KARNATAKA	RAICHUR HO	584101	PM000893		Amount for unclaimed and ur	40.00	25-APR-2019
MANDAKINI	VAMAN	SATWILKAR	NULL			1956, DIWANJI LANE NIPANI	INDIA	KARNATAKA	NIPANI	591237	PM001412		Amount for unclaimed and ur	160.00	25-APR-2019
CHITRA	P		PARTHASARATHY	K		W/O. MR.K.PARTHASARATHY STATE	INDIA	KARNATAKA	ATHNI	591304	PC000656		Amount for unclaimed and ur	160.00	25-APR-2019
A	N	CHELLAPPA	NULL			35 THAMBU CHETTY STREET MADRA	INDIA	TAMIL NADU	CHENNAI	600001	PA000105		Amount for unclaimed and ur	40.00	25-APR-2019
A	ABDUL	GHANI	M	K	ABDULHAMEET	NO 22 MALAYAPPAN STREET MANN	INDIA	TAMIL NADU	CHENNAI	600001	PA000835		Amount for unclaimed and ur	160.00	25-APR-2019
AMAR	PAREKH		DINESH			C/O MEHTA & PAREKH CHARTED AC	INDIA	TAMIL NADU	CHENNAI	600001	PA001068		Amount for unclaimed and ur	40.00	25-APR-2019
B	R	BASHIMCO	NULL			7 KASI CHETTY LANE MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PB000051		Amount for unclaimed and ur	9120.00	25-APR-2019
B	JAIKRISHNA		M	B	OONNITHAN	C/O PARRYS CONFECTIONERY LTD II	INDIA	TAMIL NADU	CHENNAI	600001	PB001037		Amount for unclaimed and ur	2000.00	25-APR-2019
C	K	NAYAR	NULL			PARRY & CO LTD ENGINEERING DIVI	INDIA	TAMIL NADU	CHENNAI	600001	PC000042		Amount for unclaimed and ur	80.00	25-APR-2019
C	KADIRESAN		KT	CHIDAMBARAM		OLD NO.324 NEW NO.20 THANBU C	INDIA	TAMIL NADU	CHENNAI	600001	PC001271		Amount for unclaimed and ur	7400.00	25-APR-2019
D	NAMBIYAR		NULL			OLD NO 30 VAIDYANATHA MUDALIA	INDIA	TAMIL NADU	CHENNAI	600001	PD000054		Amount for unclaimed and ur	80.00	25-APR-2019
DHARANI	M		MANNANGATTI	CHETTIAR	K	C/O.M.SRINIVASA RAO & CO 86/A, N	INDIA	TAMIL NADU	CHENNAI	600001	PD000561		Amount for unclaimed and ur	360.00	25-APR-2019
DEVENDRA	BETALA		MR	MANGILAL		BETALA INDUSTRIES 18, JONES STRE	INDIA	TAMIL NADU	CHENNAI	600001	PD000939		Amount for unclaimed and ur	40.00	25-APR-2019
DWARAKA	DOSS	GR	NULL			LANDLORD NO. 53 ERULAPPAN STRE	INDIA	TAMIL NADU	CHENNAI	600001	PD001947		Amount for unclaimed and ur	80.00	25-APR-2019
ERNEST	ROACH	JULIAROACH	NULL			FINANCIAL SERVICES DIVISION BANK	INDIA	TAMIL NADU	CHENNAI	600001	PE000150		Amount for unclaimed and ur	1000.00	25-APR-2019
FREDERICK	CHRISTIAN		D	CHRISTIAN		C/O AMBADI ENTERPRISES P LTD 28	INDIA	TAMIL NADU	CHENNAI	600001	PF000094		Amount for unclaimed and ur	80.00	25-APR-2019
FEDERAL	BANK	LIMITED	NULL			51 ARMENIAN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PF000168		Amount for unclaimed and ur	80.00	25-APR-2019
G	GIRIJA		NULL			16 PERIANNA MUDALY STREET SEVE	INDIA	TAMIL NADU	CHENNAI	600001	PG000021		Amount for unclaimed and ur	40.00	25-APR-2019
G	KASTHURI	BAI	NULL			22 MUTHUMARI CHETTY STREET MA	INDIA	TAMIL NADU	CHENNAI	600001	PG000045		Amount for unclaimed and ur	240.00	25-APR-2019
G	MALAKONDAIAH		NULL			4 OLD SERVANTS QUARTERS STANLE	INDIA	TAMIL NADU	CHENNAI	600001	PG000055		Amount for unclaimed and ur	120.00	25-APR-2019
G	PREMRAJ		NULL			15 SWARANA MUDALI STREET MAD	INDIA	TAMIL NADU	CHENNAI	600001	PG000075		Amount for unclaimed and ur	80.00	25-APR-2019
MAHANTESH	WALI		NA			H NO 5/1 ADAKI ONI DHARWAD	INDIA	KARNATAKA	DHARWAD	580001		IN300239-IN300239-11	Amount for unclaimed and ur	8.00	25-APR-2019
AJEET	GOVIND	BILGI	GOVIND	S	BILGI	KORLAKATTA SIRSI	INDIA	KARNATAKA	SIRSI	581401		IN300610-IN300610-10	Amount for unclaimed and ur	2000.00	25-APR-2019
VIJAY	KESHAVRAO	SHANBHAG	KESHAVRAO	SHANBHAG		SHOP NO SHANBHAG HOMELAND N	INDIA	KARNATAKA	BELGAUM	590006		IN300476-IN300476-42	Amount for unclaimed and ur	200.00	25-APR-2019
RAGHAVENDRA	PRABHAKAR	POTADAR	PRABHAKAR			A/P KANKANWADI TAL RAIBAG DIST	INDIA	KARNATAKA	CHIKODI	591222		IN301774-IN301774-13	Amount for unclaimed and ur	8.00	25-APR-2019
S	MANOJ	KUMARCHHAJER	SANTOSH	CHAND	CHHAJER	C/O MANISH & CO NIO 83 GODOWN	INDIA	TAMIL NADU	CHENNAI	600001		IN301080-IN301080-22	Amount for unclaimed and ur	40.00	25-APR-2019
R	HASMUKH	RANKA	RATTANLAL			77/93 ARIHANT SIVASAKTHI APPART	INDIA	TAMIL NADU	CHENNAI	600003		IN301080-IN301080-22	Amount for unclaimed and ur	40.00	25-APR-2019
PUSHPA	RANKA	H	HASMUKH	RANKA		FLAT NO B 2 B ARIHANT SIVASAKTHI	INDIA	TAMIL NADU	CHENNAI	600003		IN301637-IN301637-60	Amount for unclaimed and ur	40.00	25-APR-2019
R	J	VAISHNAVI	RANGANATHAN	JOTHI		OLD NO 19, NEW NO 37, NEW SECRE	INDIA	TAMIL NADU	CHENNAI	600010		IN302269-IN302269-10	Amount for unclaimed and ur	400.00	25-APR-2019
AMITKUMAR	JAIN		KISHANLAL			NO 164/A DEMELLOS ROAD PATTAL	INDIA	TAMIL NADU	CHENNAI	600012		IN300513-IN300513-15	Amount for unclaimed and ur	400.00	25-APR-2019
SRINIVAS	B	M	B	MANICKAM		OLD NO 67/3 NEW NO 120 KANDHA	INDIA	TAMIL NADU	CHENNAI	600012		IN301637-IN301637-60	Amount for unclaimed and ur	16.00	25-APR-2019
SUJATHAPK			NA			B4-48, GIRIAPPA ROAD T.NAGAR CH	INDIA	TAMIL NADU	CHENNAI	600017		IN301696-IN301696-10	Amount for unclaimed and ur	160.00	25-APR-2019
MUTHIAH	AR		NA			25 VAIDYARAMA STREET T NAGAR (	INDIA	TAMIL NADU	CHENNAI	600017		IN301313-IN301313-20	Amount for unclaimed and ur	200.00	25-APR-2019
UMA	M		MUTHUKUMAR			2 NEELAKANDA METHA STREET T NA	INDIA	TAMIL NADU	CHENNAI	600017		IN301313-IN301313-20	Amount for unclaimed and ur	2800.00	25-APR-2019

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
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CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
APARNA	THYAGARAJAN		THYAGARAJAN			OLD NO 14 NEW NO 25 5TH MAIN R	INDIA	TAMIL NADU	CHENNAI	600020		IN300214-IN300214-10	Amount for unclaimed and ur	80.00	25-APR-2019
SUSEELA	K		S	KOTHANDAN		NO.28,DRIVERS COLONY KORUKKUP	INDIA	TAMIL NADU	CHENNAI	600021		IN301637-IN301637-40	Amount for unclaimed and ur	8.00	25-APR-2019
VIRENDER	KUMAR	BANSAL	ATMA	RAM		NO 27/1108 18TH CENTRAL CROSS S	INDIA	TAMIL NADU	CHENNAI	600039		IN301895-IN301895-10	Amount for unclaimed and ur	8.00	25-APR-2019
MAHADEVA	IYER	HARIHARAN	MAHADEVA	IYER		SEETHAPATHY NAGAR 7 JAYANTHI S	INDIA	TAMIL NADU	CHENNAI	600042		IN300476-IN300476-40	Amount for unclaimed and ur	600.00	25-APR-2019
AKILANDAESWAR	D		NA			OLD NO. 37/1, NEW NO. 21 KAMARA	INDIA	TAMIL NADU	CHENNAI	600057		IN301364-IN301364-10	Amount for unclaimed and ur	100.00	25-APR-2019
M	INDUBALA		NA			12, KALATHI PILLAI STREET, SOWCAR	INDIA	TAMIL NADU	CHENNAI	600079		IN300450-IN300450-10	Amount for unclaimed and ur	40.00	25-APR-2019
AUGUSTINE	SANJU		ELANJIKKAL	KURIAIPE	AUGUSTINE	G 2 MADHURAM APTS 5 TH AVENUE	INDIA	TAMIL NADU	CHENNAI	600090		IN301774-IN301774-15	Amount for unclaimed and ur	8.00	25-APR-2019
RAKESHVP			NA			NO.165 PERIYAR PATHAI CHOOLAIM	INDIA	TAMIL NADU	CHENNAI	600094		IN300378-IN300378-10	Amount for unclaimed and ur	32.00	25-APR-2019
ASHOK	PAGARIA		MEGHRAJ	PAGARIA		32 A P ROAD CHOOLAI CHENNAI TA	INDIA	TAMIL NADU	CHENNAI	600112		IN301637-IN301637-60	Amount for unclaimed and ur	160.00	25-APR-2019
RM	VIJAYALAKSHMI		NA			NO 4 , FIRST STREET RAMASAMY NA	INDIA	TAMIL NADU	CUDDALORE	607001		IN300214-IN300214-13	Amount for unclaimed and ur	640.00	25-APR-2019
MARGABANDHU	GNANAPRAKASAM		MARGABANDHU			29 KOTHANDAPANI STREET KURINJI	INDIA	TAMIL NADU	CUDDALORE	607001		IN301774-IN301774-16	Amount for unclaimed and ur	80.00	25-APR-2019
KRISHNAMURTHY	K		KONDA	REDDY		NO.59 SRIRAM NAGAR KONDUR P O	INDIA	TAMIL NADU	CUDDALORE	607002		IN300597-IN300597-10	Amount for unclaimed and ur	2000.00	25-APR-2019
S	RAHIMAN		Y	SYED	UMAR	85 THIRUVALLUVAR SALAI JOTHI NA	INDIA	TAMIL NADU	CUDDALORE	607002		IN300214-IN300214-10	Amount for unclaimed and ur	800.00	25-APR-2019
KRISHNAMURTHY			VAITHIANATHAN			NO-66 SUBBURAYALU NAGAR THIRU	INDIA	TAMIL NADU	CUDDALORE	607002		IN301774-IN301774-10	Amount for unclaimed and ur	160.00	25-APR-2019
ALAGAMMAI	PERIAKARUPPAN		NA			NO 72 GLOBE CHURCH 1ST STREET T	INDIA	TAMIL NADU	KARAIKUDI	630001		IN300441-IN300441-10	Amount for unclaimed and ur	2000.00	25-APR-2019
KARUNANITHI	CHANDRASEKARAN		KARUNANITHI			SECOND ST BALAJI NAGAR POOMBU	INDIA	TAMIL NADU	MAYILADUTHURAI	609001		IN301774-IN301774-17	Amount for unclaimed and ur	8.00	25-APR-2019
SUBRAMANIA	SHANMUGAM		SUBRAMANIAM			19/C HOSPITAL ROAD PERALAM POS	INDIA	TAMIL NADU	MAYILADUTHURAI	609405		IN300441-IN300441-10	Amount for unclaimed and ur	80.00	25-APR-2019
D	SELVAKUMARA	DEVANATHAN	DHANDAPANI			PLOT NO 44 II MAIN ROAD THILLAI N	INDIA	TAMIL NADU	MAYILADUTHURAI	609602		IN300513-IN300513-18	Amount for unclaimed and ur	104.00	25-APR-2019
B	RAJA	REVATHI	NA			NO 145 THUKKAM PALAM STREET K	INDIA	TAMIL NADU	KUMBAKONAM	612001		IN300610-IN300610-10	Amount for unclaimed and ur	200.00	25-APR-2019
KAUSER	A		AYUB	BASHA	A	3 ARUL NAGAR CHENNAI MAIN ROA	INDIA	TAMIL NADU	KUMBAKONAM	612002		IN300441-IN300441-10	Amount for unclaimed and ur	80.00	25-APR-2019
BALAJI	S	G	GOVINDARAJULU	S		70/2, JAYA SUPER BAZAAR BIG KAM	INDIA	TAMIL NADU	MANNARAGUDI	614001		IN300175-IN300175-10	Amount for unclaimed and ur	40.00	25-APR-2019
LALITHA	M		NA			NO 2 NEW NO 5 1ST CROSS KUMAR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017		IN301637-IN301637-41	Amount for unclaimed and ur	880.00	25-APR-2019
D	MUTHU		V	DURAIRAJ		E I D PARRY I LTD 124-C/1A MASTHA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621306		IN300394-IN300394-15	Amount for unclaimed and ur	2000.00	25-APR-2019
AMMAIAPPAN	P		M	PANDIAN		1/53 B KALLAKKAMPATTI KALLAKKA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621314		IN301637-IN301637-40	Amount for unclaimed and ur	80.00	25-APR-2019
ARUMUGAM	SHANMUGAVEL		NA			255, D/9 RANI ILLAM GANDHI MARK	INDIA	TAMIL NADU	PALANI	624619		IN301696-IN301696-11	Amount for unclaimed and ur	500.00	25-APR-2019
N	SUSIPRIYA		SHANMUGAVEL			255D/9 GANDHI MARKET ODDANCH	INDIA	TAMIL NADU	PALANI	624619		IN301774-IN301774-15	Amount for unclaimed and ur	4.00	25-APR-2019
MUTHUVEL	A	R	APPASAMY	RAMASAMY		NO 83, UNDARPATTY STREET THADI	INDIA	TAMIL NADU	PALANI	624709		IN301696-IN301696-10	Amount for unclaimed and ur	40.00	25-APR-2019
MADHAN	BABU	M	MUTHURAJA	VELU		NO 15 B, FIRST FLOOR TELEPHONE	INDIA	TAMIL NADU	CHENNAI	600088		IN300175-IN300175-10	Amount for unclaimed and ur	400.00	25-APR-2019
K	R	ATHAPPAN	NA			PLOT NO.32 ALAGU NAGAR SEELAN	INDIA	TAMIL NADU	SALEM	636201		IN300360-IN300360-10	Amount for unclaimed and ur	600.00	25-APR-2019
PR	AL	MMAN	ANNAMALAI	CHETTIAR		18 NORTH CHITRAI STREET MADUR	INDIA	TAMIL NADU	MADURAI	625001		IN301080-IN301080-22	Amount for unclaimed and ur	7600.00	25-APR-2019
K	JAYASREE		NA			SREE RANI LAKSHMI STORES NO-3 S	INDIA	TAMIL NADU	MADURAI	625531		IN300394-IN300394-12	Amount for unclaimed and ur	12.00	25-APR-2019
MURUGAN			RENGASAMY	DOSS		3/11 SUNDARA MOORTHY NAINAR S	INDIA	TAMIL NADU	TIRUNELVELI	627002		IN301774-IN301774-16	Amount for unclaimed and ur	196.00	25-APR-2019
NAMASIVAYAM	S		SUBBIAH	PILLAI	N	18, KRISHNAN KOVIL STREET AMBAS	INDIA	TAMIL NADU	TIRUNELVELI	627401		IN300175-IN300175-10	Amount for unclaimed and ur	16.00	25-APR-2019
S	MUTHU	KRISHNAN	NA			NO 5/546 S.R.S.COMPOUND OPP SP	INDIA	TAMIL NADU	TUTICORIN	628005		IN301080-IN301080-22	Amount for unclaimed and ur	400.00	25-APR-2019
K	KUTHALINGAM		KANTHAN			219 LOCAL FUND ROAD S R S GARDE	INDIA	TAMIL NADU	TUTICORIN	628202		IN301774-IN301774-10	Amount for unclaimed and ur	400.00	25-APR-2019
M	MOHAN		K	MUTHIAH		'SAKUNTHALA ILLAM'' 893 KUMARA	INDIA	TAMIL NADU	KARAIKUDI	630002		IN300394-IN300394-15	Amount for unclaimed and ur	20.00	25-APR-2019
T	AYYAPPAN		THENAPPAN			13/2/7B '' LAKSHMI VILAS '' THILAGA	INDIA	TAMIL NADU	SIVAGANGA	630104		IN300394-IN300394-11	Amount for unclaimed and ur	20.00	25-APR-2019
MOTILAL	BHAICHANDAS	SANDESARA	BHAICHAND	SANDESARA		NEW AMBICA APT PLOT NO 155 FLA	INDIA	MAHARASHTRA	MUMBAI	400062	PM001811		Amount for unclaimed and ur	1800.00	25-APR-2019
PRATIC	D	JAIN	MR	DEVICHAND	DJAIN	306, B-WING, RAJNIKETAN S V ROAD	INDIA	MAHARASHTRA	MUMBAI	400062	PP002013		Amount for unclaimed and ur	920.00	25-APR-2019
RAJENDRAKUMAR	D	JAIN	DEVI	CHAND	NSHAH	306-B WING RAJNIKETAN OPP POLY	INDIA	MAHARASHTRA	MUMBAI	400062	PR002791		Amount for unclaimed and ur	880.00	25-APR-2019
VASANT	KUMAR	KOTHARI	RAMNIWALJI	KOTHARI		B/205 ADARSH LOK SHREE NAGER C	INDIA	MAHARASHTRA	MUMBAI	400062	PV000929		Amount for unclaimed and ur	160.00	25-APR-2019
ASHUTOSH	DINKAR	MARATHE	DINKAR	SAKHARAM	MARATHE	ANUPAM INVESTMENT COMPANY A	INDIA	MAHARASHTRA	MUMBAI	400063	PA003340		Amount for unclaimed and ur	2000.00	25-APR-2019
JAYESH	VIPIN	MARFATIA	MR	VIPIN	LMARFATIA	C/6 SAI MINAR SAI BABA COMPLEX	INDIA	MAHARASHTRA	MUMBAI	400063	PJ000619		Amount for unclaimed and ur	360.00	25-APR-2019
M	RAJAMAHADEVAN		MUTHU	SWAMY		59 PADMA REKHA BLOCK NO 4 ROA	INDIA	MAHARASHTRA	MUMBAI	400063	PM001144		Amount for unclaimed and ur	160.00	25-APR-2019
MALATHI	VIDURASHWATHA		K	L	VIDUASHWATHA	D/2 NIRLON QUARTERS GOREGAON	INDIA	MAHARASHTRA	MUMBAI	400063	PM001366		Amount for unclaimed and ur	160.00	25-APR-2019
MITHALAL	S	SHAH	SAREMAL			PLAST WELL CORPORATION SHARMA	INDIA	MAHARASHTRA	MUMBAI	400063	PM001730		Amount for unclaimed and ur	520.00	25-APR-2019
PREMAL	MADANLAL	SHAH	MADANLAL	SHAH		9 LAXMAN NIWAS AAREY ROAD TILA	INDIA	MAHARASHTRA	MUMBAI	400063	PP001424		Amount for unclaimed and ur	560.00	25-APR-2019
USHA	RAMAN		MR	A	TKRAMAN	RADHAKUNJ PF 87 AONEY ROAD OP	INDIA	MAHARASHTRA	MUMBAI	400063	PU000230		Amount for unclaimed and ur	160.00	25-APR-2019
VIDURASHWATHA	KOLAR	LAKSHMANAIYER	K	V	LAKSHMANAIYER	D/2 NIRLON QRS GOREGAON EAST N	INDIA	MAHARASHTRA	MUMBAI	400063	PV001072		Amount for unclaimed and ur	160.00	25-APR-2019
ARVIND	A	SAKARIYA	AMBALAL	SAKARIYA		MANI MANSION ROOM NO.6 IST FL	INDIA	MAHARASHTRA	MUMBAI	400064	PA001395		Amount for unclaimed and ur	2520.00	25-APR-2019
JYOTI	ARUN	PATEL	NULL			C/O M H GALA, SUNDER NIWAS 2 FL	INDIA	MAHARASHTRA	MUMBAI	400064	PJ001444		Amount for unclaimed and ur	200.00	25-APR-2019
KUSUMBEN	CHIMANLAL	SHAH	CHIMANLAL	SHAH		4 OM SHRI RAMKRIPA CO-OP HSG S	INDIA	MAHARASHTRA	MUMBAI	400064	PK001655		Amount for unclaimed and ur	1200.00	25-APR-2019
MINAXI	J	MEHTA	NULL			63 DADHYABHAI BHUVAN BHAILAL F	INDIA	MAHARASHTRA	MUMBAI	400064	PM000652		Amount for unclaimed and ur	6560.00	25-APR-2019
MEDAPPA	P	M	NULL			301 SUYODAN VISHAL NAGAR MARV	INDIA	MAHARASHTRA	MUMBAI	400064	PM003906		Amount for unclaimed and ur	400.00	25-APR-2019
MEDAPPA	P	M	NULL			301 SUYODAN VISHAL NAGAR MARV	INDIA	MAHARASHTRA	MUMBAI	400064	PM003927		Amount for unclaimed and ur	600.00	25-APR-2019
NARESH	WADHWA		ATAMPRAKASH			B-203 NEELKAMAL CHINCHOLI PHAT	INDIA	MAHARASHTRA	MUMBAI	400064	PN000879		Amount for unclaimed and ur	160.00	25-APR-2019
P	ESWAR		PURUSHOTHAN			SAI BABA INTERNATIONAL 31, MALA	INDIA	MAHARASHTRA	MUMBAI	400064	PP000822		Amount for unclaimed and ur	160.00	25-APR-2019
PIYUSH	KIRTILAL	SHAH	KIRTILAL	M	SHAH	601, MAHARAJA APARTMENT S.V.RO	INDIA	MAHARASHTRA	MUMBAI	400064	PP001141		Amount for unclaimed and ur	360.00	25-APR-2019
PRADIP	RATILAL	SHAH	RATILAL	N	SHAH	M/8-4, BHADRAN NAGAR S.V.ROAD,	INDIA	MAHARASHTRA	MUMBAI	400064	PP001251		Amount for unclaimed and ur	160.00	25-APR-2019
RAJENDRA	GARGE		ISHWARDASGARGE			A/63 MANALI NO 1 EVERSHINE NAG	INDIA	MAHARASHTRA	MUMBAI	400064	PR001331		Amount for unclaimed and ur	360.00	25-APR-2019
C	RAJAPPAN	SRIJIT	MR	C	GRAJAPPAN	FLAT NO 508 B WING ASHOKA TOW	INDIA	MAHARASHTRA	MUMBAI	400066	PC000434		Amount for unclaimed and ur	160.00	25-APR-2019
KIRAN	D	PATEL	PATEL	DEVJI		504-A CASCADE II KULUPWADI BORI	INDIA	MAHARASHTRA	MUMBAI	400066	PK001405		Amount for unclaimed and ur	1200.00	25-APR-2019
KIRITKUMAR	T	DALAL	TANSUKHAL			OM APARTMENTS, FLOT NO.17, 4TH	INDIA	MAHARASHTRA	MUMBAI	400066	PK001438		Amount for unclaimed and ur	160.00	25-APR-2019
REKHA	BHARAT	KENIA	BHARAT	VIRJI	KENIA	4/309, LIJJAT PAPPAD BUILDING 3RD	INDIA	MAHARASHTRA	MUMBAI	400066	PR001950		Amount for unclaimed and ur	2000.00	25-APR-2019

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
ATUL	P	SAKHIDA	PRANLAL	SAKHIDA		B-2-30, NIRMAL APT SHANKER LANE	INDIA	MAHARASHTRA	MUMBAI	400067	PA001567		Amount for unclaimed and ur	1760.00	25-APR-2019
ASHUSH	GUPTA		NULL			1/B/301 PARAS NAGAR SHANKAR LA	INDIA	MAHARASHTRA	MUMBAI	400067	PA003674		Amount for unclaimed and ur	600.00	25-APR-2019
BIPIN	M	SHAH	MAFATLAL			10 MASTER BAUG SAROJINI NAIDU F	INDIA	MAHARASHTRA	MUMBAI	400067	PB000804		Amount for unclaimed and ur	160.00	25-APR-2019
DEVANG	A	SHAH	NULL			8 MENABAI AROGYA BHUVAN M G F	INDIA	MAHARASHTRA	MUMBAI	400067	PD002004		Amount for unclaimed and ur	200.00	25-APR-2019
HIRALAL	V	TOLANI	NULL			RUGANI PALACE-2 FLAT-3 SINDHI CO	INDIA	MAHARASHTRA	MUMBAI	400067	PH000924		Amount for unclaimed and ur	400.00	25-APR-2019
MITESH	R	SHAH	RAMESHCHANDRA	G	SHAH	A-104 YAMUNA BLDG BEHIND DMAF	INDIA	MAHARASHTRA	MUMBAI	400067	PM001728		Amount for unclaimed and ur	800.00	25-APR-2019
SHARDABEN	V	DOSHI	NULL			26 VATVARLAL GANATRA CHAWL M	INDIA	MAHARASHTRA	MUMBAI	400067	PS000731		Amount for unclaimed and ur	2000.00	25-APR-2019
SHASHI	PRABHA	TYAGI	NULL			801/A GEET, GAURAV GARDENS BUI	INDIA	MAHARASHTRA	MUMBAI	400067	PS005990		Amount for unclaimed and ur	280.00	25-APR-2019
CHANDRIKA	HASMUKH	SHAH	MR	HASMUKH	BHAI	B40/101 ANAND NAGAR CHHATRPA	INDIA	MAHARASHTRA	MUMBAI	400068	PC000585		Amount for unclaimed and ur	200.00	25-APR-2019
S	R	SHAH	NULL			NAND CHAM A/34 BHAV SAHEB PAR	INDIA	MAHARASHTRA	MUMBAI	400068	PS000263		Amount for unclaimed and ur	160.00	25-APR-2019
KIRIT	RASIKLAL	SHAH	RASIKLAL	SHAH		17/18 DUBE BLDG NO 2 OLD NAGAR	INDIA	MAHARASHTRA	MUMBAI	400069	PK001432		Amount for unclaimed and ur	2000.00	25-APR-2019
DURRIYA	Z	PATRAWALLA	ZOHER			410 MEHTAB BUILDING A/12, FIRST	INDIA	MAHARASHTRA	MUMBAI	400070	PD000740		Amount for unclaimed and ur	1200.00	25-APR-2019
PREMALATA	MUKRU	GAWTURE	NULL			86/16 TADWADI SWADESHI MILL RO	INDIA	MAHARASHTRA	MUMBAI	400070	PP000520		Amount for unclaimed and ur	200.00	25-APR-2019
SHRADHA	MADHAV	AGASHE	NULL			C/O DR M Y AGASHE 116 BAZAAR W	INDIA	MAHARASHTRA	MUMBAI	400070	PS000783		Amount for unclaimed and ur	5280.00	25-APR-2019
K	NAGALAKSHMI		LATE	M	KRAMAN	7/54, VANI, 17TH ROAD CHEMBUR N	INDIA	MAHARASHTRA	MUMBAI	400071	PK003621		Amount for unclaimed and ur	1200.00	25-APR-2019
L	V	SANKARNARAYAN	L	S	VENKATARAMAN	11 BASANT UTTAM CO-OP HSG SOC	INDIA	MAHARASHTRA	MUMBAI	400071	PL000241		Amount for unclaimed and ur	160.00	25-APR-2019
NITYA	RAMASWAMI		RAMASWAMI	T	R	A-18, FAIRLAWN APTS OPP. DIAMON	INDIA	MAHARASHTRA	MUMBAI	400071	PN001135		Amount for unclaimed and ur	520.00	25-APR-2019
R	JAYASHANKAR		K	V	RAMAMURTI	8/551 VYSAKH 11TH ROAD CHEMBU	INDIA	MAHARASHTRA	MUMBAI	400071	PR001107		Amount for unclaimed and ur	160.00	25-APR-2019
RAJKUMAR	SAIGAL		HARBANSLAL	SAIGAL		35/17 SINDHI SOCIETY CHEMBUR M	INDIA	MAHARASHTRA	MUMBAI	400071	PR001469		Amount for unclaimed and ur	160.00	25-APR-2019
SANJAY	SAIGAL		RAJKUMAR	SAIGAL		35/17 SINDHI SOCIETY CHEMBUR M	INDIA	MAHARASHTRA	MUMBAI	400071	PS001908		Amount for unclaimed and ur	160.00	25-APR-2019
THOMAS	STEPHEN		MATHEWSTEPHEN			BLDG E FLAT NO 101 RESERVE BANK	INDIA	MAHARASHTRA	MUMBAI	400071	PT000477		Amount for unclaimed and ur	560.00	25-APR-2019
URMILA	SAIGAL		RAJKUMAR	SAIGAL		35/17 SINDHI SOCIETY CHEMBUR M	INDIA	MAHARASHTRA	MUMBAI	400071	PU000189		Amount for unclaimed and ur	160.00	25-APR-2019
YAMINI	VARMA		MANJUNATH	VARMA		6 MAIN BHUVAN CHHAYA SOCIETY S	INDIA	MAHARASHTRA	MUMBAI	400071	PY000069		Amount for unclaimed and ur	160.00	25-APR-2019
SELVARANI	C		NULL			No. 9-1/A, MAIN ROAD, THILLAI NAG	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PS005918		Amount for unclaimed and ur	400.00	25-APR-2019
THANGAMANI	M		NULL			No. B-21 SECOND CROSS THILLAI NA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PT000896		Amount for unclaimed and ur	200.00	25-APR-2019
NAGHENDRAN	S		NULL			55 M M NAGAR U K THIRUMALAI TIR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620102	PN003528		Amount for unclaimed and ur	400.00	25-APR-2019
SENIAPPA	MUDALIAR	S	NULL			MIRASDAR UNNIYUR PO KATTUPUT	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621226	PS005803		Amount for unclaimed and ur	80.00	25-APR-2019
RM	ANGAPPAN		NULL			M CT RM HOUSE KULIPIRAI PUDUKK	INDIA	TAMIL NADU	PUDUKKOTTAI	622402	PR000595		Amount for unclaimed and ur	2000.00	25-APR-2019
NARAYANAN	SP		NULL			NO 53 NORTH VALLAMBAR STREET	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623001	PN003575		Amount for unclaimed and ur	400.00	25-APR-2019
NARAYANAN	S	P	NULL			53 NORTH VALLAMBAR STREET KAR	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623001	PN003576		Amount for unclaimed and ur	600.00	25-APR-2019
SUBRAMANIAN	S		NULL			No. 31 AYYANAR SANNATHI MUTHU	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623001	PS005749		Amount for unclaimed and ur	80.00	25-APR-2019
SUBBULAKSHMI	C		NULL			SATHYA MEDICALS THIRUPPATHUR	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623211	PS005845		Amount for unclaimed and ur	1200.00	25-APR-2019
SYAMA	SUNDARI		NULL			W/O. DR.C.JAGADEESAN, MADURAI	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623211	PS005847		Amount for unclaimed and ur	1000.00	25-APR-2019
KALAIYAPPAN	S		NULL			STAFF INDIAN OVERSEAS BANK DEV	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PK003684		Amount for unclaimed and ur	80.00	25-APR-2019
SAMINATHAN	CHETTIAR	ARMARS	NULL			SHANMUGANATHAPURAM (P.O) KA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623314	PS005778		Amount for unclaimed and ur	80.00	25-APR-2019
SEKAR	M	G	MARIMUTHU	R		D-14 THIRUVALLUVAR ROAD SHANN	INDIA	TAMIL NADU	PALANI	624602	PS002176		Amount for unclaimed and ur	1200.00	25-APR-2019
ANVER	HASSIM		NULL			BOMBAY STORES No. 16 JADAMUNI	INDIA	TAMIL NADU	MADURAI	625001	PH000903		Amount for unclaimed and ur	200.00	25-APR-2019
S	P	SAROJA	NULL			PLOT NO.4, BHARATHI STREE K K NA	INDIA	TAMIL NADU	MADURAI	625020	PS000228		Amount for unclaimed and ur	2000.00	25-APR-2019
VALLIKANNNU	AR		NULL			PLOT NO:365, K K NAGAR MADURAI	INDIA	TAMIL NADU	MADURAI	625020	PV002863		Amount for unclaimed and ur	1600.00	25-APR-2019
J	HAROON	RASHEED	JANI	BASHA		377 WALLAGE MASJID MELUR VALL	INDIA	TAMIL NADU	MADURAI	625106	PJ000914		Amount for unclaimed and ur	2000.00	25-APR-2019
RUMAN	CRUZ	XAVIERFERNANDO	NULL			156 SOUTH STREET ALANTHALAI P.O	INDIA	TAMIL NADU	TUTICORIN	628221	PR000687		Amount for unclaimed and ur	6000.00	25-APR-2019
KOTEESWARAN	S		SUBRAMANIA	CHETTIAR	A	NO.21/1, DESAI NARAYANA CHETTY	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632004	PK001509		Amount for unclaimed and ur	360.00	25-APR-2019
RAJESWARI	S		SATHYA	NARAYANAN	HV	370 MAIN BAZAAR VELLORE	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632004	PR001436		Amount for unclaimed and ur	160.00	25-APR-2019
S	PALANI		NULL			P O THENGAL VILLAGE VIA RANIPET	INDIA	TAMIL NADU	RANIPET	632401	PS000240		Amount for unclaimed and ur	200.00	25-APR-2019
C	GANGAN		CHINNASAMY			1/67, AARI CHODI STREET VANAPAD	INDIA	TAMIL NADU	RANIPET	632404	PC000817		Amount for unclaimed and ur	2000.00	25-APR-2019
KRISHNAN	K	H	NULL			No. 1/81-A, THOPPUKADU FAIRLAND	INDIA	TAMIL NADU	SALEM	636016	PK003693		Amount for unclaimed and ur	80.00	25-APR-2019
RADHAKRISHNAN	A		NULL			268 MADHAVAKRISHNA STREET ER	INDIA	TAMIL NADU	ERODE	638001	PR003770		Amount for unclaimed and ur	200.00	25-APR-2019
V	RAJARAM	BCOMBL	NULL			92, CUTCHERRY STREET ERODE	INDIA	TAMIL NADU	ERODE	638001	PV000166		Amount for unclaimed and ur	1000.00	25-APR-2019
ARUMUGAM	CHETTIAR	NK	NULL			KODUMUDI POST KODUMUDI TALU	INDIA	TAMIL NADU	ERODE	638151	PA003567		Amount for unclaimed and ur	200.00	25-APR-2019
V	GUNASEKARAN		P	VELUSAMY		S/O SRI VELUSAMY NAGAMA NAICK	INDIA	TAMIL NADU	ERODE	638151	PV001607		Amount for unclaimed and ur	2000.00	25-APR-2019
UMA	NATARAJAN		NATARAJAN	G	S	14 KRISHNAN STREET GOBICHETTIPA	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638402	PU000141		Amount for unclaimed and ur	1040.00	25-APR-2019
SAKUNTHALA	M		MURUGAN	V		330 JAWAHAR BAZAAR KARUR	INDIA	TAMIL NADU	KARUR	639001	PS001807		Amount for unclaimed and ur	160.00	25-APR-2019
SHANMUGAM	N		NULL			NO.48 MIDDLE NARASIMMAPURAM	INDIA	TAMIL NADU	KARUR	639001	PS005892		Amount for unclaimed and ur	200.00	25-APR-2019
USHA	M	V	NULL			No. 393, JAWAHAR BAZAAR KARUR	INDIA	TAMIL NADU	KARUR	639001	PU000442		Amount for unclaimed and ur	200.00	25-APR-2019
VARDAN	D		DURAI	SAMY		35, WEST PRADHAKSHNAM ROAD K	INDIA	TAMIL NADU	KARUR	639002	PV000901		Amount for unclaimed and ur	360.00	25-APR-2019
RAMASAMY	G		NULL			NADUPATTI, GANESAPURAM POST F	INDIA	TAMIL NADU	KARUR	639112	PR003690		Amount for unclaimed and ur	400.00	25-APR-2019
ARUL	RAJ	A	NULL			C-67 TNPL COLONY KAGITHAPURAM	INDIA	TAMIL NADU	KARUR	639136	PA003632		Amount for unclaimed and ur	200.00	25-APR-2019
ANNAMALAI	N		NULL			SIVALAYA 11 MANI RAJANNA GARDE	INDIA	TAMIL NADU	COIMBATORE	641005	PA003540		Amount for unclaimed and ur	600.00	25-APR-2019
LAKSHMANAN	L		NULL			AMBAL ICE FACTORY No. 74-A SAST	INDIA	TAMIL NADU	COIMBATORE	641009	PL000690		Amount for unclaimed and ur	480.00	25-APR-2019
GEDEE	INVESTMENTS	PLTD	NULL			317, GOPAL BAGH AVANSHI ROAD C	INDIA	TAMIL NADU	COIMBATORE	641018	PG000441		Amount for unclaimed and ur	160.00	25-APR-2019
SABITHA	MOHANRAJ		NULL			BRINDAVAN TRICHY ROAD COIMBAT	INDIA	TAMIL NADU	COIMBATORE	641018	PS000502		Amount for unclaimed and ur	1000.00	25-APR-2019
S	SANTOSH		NULL			RHR BUILDINGS STATE BANK ROAD	INDIA	TAMIL NADU	COIMBATORE	641018	PS006098		Amount for unclaimed and ur	80.00	25-APR-2019
MALLIGARJUNAN	N		NITYANANDAN	T		49 TEACHERS COLONY N.G.G.O'S CO	INDIA	TAMIL NADU	COIMBATORE	641022	PM001381		Amount for unclaimed and ur	400.00	25-APR-2019
V	MUTHUSUBRAMANIAM		MR	S	VENKATRAMAN	17-B, LAKSHMI NAGAR KOUNDAN P	INDIA	TAMIL NADU	COIMBATORE	641030	PM001954		Amount for unclaimed and ur	400.00	25-APR-2019

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
VIMALA	S		SETHURAMAN			27 KARPAGAM GARDENS SNV GARD	INDIA	TAMIL NADU	COIMBATORE	641036	PV001228		Amount for unclaimed and ur	160.00	25-APR-2019
MUHAMED	ALI		MR	M	TIMBICHIBAVA	APPATTUMETHAL HOUSE POST FARO	INDIA	KERALA	CALICUT	673632	PM001822		Amount for unclaimed and ur	160.00	25-APR-2019
JOSEPH	M	K	KURIAKOSE			MATTAPPARAMPIL HOUSE KURISUM	INDIA	KERALA	CHANGANACHERRY	686104	PJ000723		Amount for unclaimed and ur	720.00	25-APR-2019
ROHIT	KEDIA		NULL			No. 10/2/C, GOKUL MUTHRA LANE C	INDIA	WEST BENGAL	KOLKATA	700005	PR003713		Amount for unclaimed and ur	200.00	25-APR-2019
SUBIR	KUMAR	MITRA	RATHINDRANATH	MITRA		36E BONDEL ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	PS002789		Amount for unclaimed and ur	1200.00	25-APR-2019
SAWAN	CHOUDHARY		S	S	CHOUDHARY	96 GARDEN REACH ROAD HASTING	INDIA	WEST BENGAL	KOLKATA	700023	PS004894		Amount for unclaimed and ur	2000.00	25-APR-2019
MEENA	PARASRAMKA		NULL			691, BLOCK-O, NEW ALIPORE, CALCU	INDIA	WEST BENGAL	KOLKATA	700053	PM003828		Amount for unclaimed and ur	1000.00	25-APR-2019
DEBADUTTACHOUDHURY			NULL			C/O MR DEBABNATA CHOWDHURY I	INDIA	ASSAM	GUWAHATI	781022	PD000131		Amount for unclaimed and ur	3000.00	25-APR-2019
AMITA	GARODIA		SANJAY	KUMAR	GARODIA	GARODIA BHAWAN JHAUGANJ LANE	INDIA	BIHAR	PATNA	800008	PA001102		Amount for unclaimed and ur	1200.00	25-APR-2019
MURUGESAN	S	T	THIRUMALAIAPPAN	S	T	B-2, 33 PERIYAR SALAI ELDAMS ROA	INDIA	TAMIL NADU	CHENNAI	600018	PM001911		Amount for unclaimed and ur	160.00	25-APR-2019
M	SELVA	MURUGESAN	S	T	MURUGESAN	B-2 33 PERIYAR SALAI ELDAMS RD M	INDIA	TAMIL NADU	CHENNAI	600018	PM002054		Amount for unclaimed and ur	200.00	25-APR-2019
MEENAKSHI	SP		NULL			17 CENTAPH ROAD B-3 SAKTHI APAR	INDIA	TAMIL NADU	CHENNAI	600018	PM003770		Amount for unclaimed and ur	480.00	25-APR-2019
PADMA	DANIEL		NULL			62, SEETHAMMAL COLONY ALWARP	INDIA	TAMIL NADU	CHENNAI	600018	PP000275		Amount for unclaimed and ur	2000.00	25-APR-2019
R	NARAYANAN		NULL			13 CHAMIERS APARTMENTS GANGA	INDIA	TAMIL NADU	CHENNAI	600018	PR000147		Amount for unclaimed and ur	80.00	25-APR-2019
R	RAMJI		R	RANGANATHAN		4 LAMBETH AVENUE ALWARPET MA	INDIA	TAMIL NADU	CHENNAI	600018	PR001147		Amount for unclaimed and ur	560.00	25-APR-2019
RAJAMMAL	S		NULL			RAM PRASHAD' No. 52, FOURTH STR	INDIA	TAMIL NADU	CHENNAI	600018	PR003613		Amount for unclaimed and ur	120.00	25-APR-2019
S	NATARAJAN		NULL			17 VENKATESAPURAM STREET MAD	INDIA	TAMIL NADU	CHENNAI	600018	PS000215		Amount for unclaimed and ur	2000.00	25-APR-2019
SAMDARIYA	INVESTMENTS	PVTLTD	NULL			8/1 CENOTAPH LANE MADRAS	INDIA	TAMIL NADU	CHENNAI	600018	PS000537		Amount for unclaimed and ur	80.00	25-APR-2019
SUBRAMANIAN	CT		NULL			No. 17 CENTAPH ROAD No. B-3 SAKT	INDIA	TAMIL NADU	CHENNAI	600018	PS005728		Amount for unclaimed and ur	800.00	25-APR-2019
MEENAKSHI	K		NULL			KUNNIYUR HOUSE No. 2 BHEEMANN	INDIA	TAMIL NADU	CHENNAI	600018	PS005780		Amount for unclaimed and ur	80.00	25-APR-2019
SEETHA	GANESH		NULL			C/O S MANJULA 30 CO-OP COLONY S	INDIA	TAMIL NADU	CHENNAI	600018	PS005905		Amount for unclaimed and ur	400.00	25-APR-2019
SOUTHERN	INDIA	DEPOSITORYSERV	NULL			CENTURY CENTRE GROUND FLOOR 3	INDIA	TAMIL NADU	CHENNAI	600018	PS006056		Amount for unclaimed and ur	1000.00	25-APR-2019
T	S	VENUGOPALAN	SRI	R	SIVARAMAKRISHNAIYER	65 C P RAMASWAMY ROAD ABIRAM	INDIA	TAMIL NADU	CHENNAI	600018	PT000379		Amount for unclaimed and ur	160.00	25-APR-2019
V	SRIKANTH		C	VENKATRAMAN		2, ELDAMS ROAD TEYNAMPET MADI	INDIA	TAMIL NADU	CHENNAI	600018	PV001816		Amount for unclaimed and ur	40.00	25-APR-2019
VENKATARAMAN	R		NULL			57 BHEMANNA GARDEN STREET OPI	INDIA	TAMIL NADU	CHENNAI	600018	PV002956		Amount for unclaimed and ur	80.00	25-APR-2019
W	R	ABABURAJ	NULL			TIDE WATER OIL CO. (INDIA) LTD 'JVI	INDIA	TAMIL NADU	CHENNAI	600018	PW000006		Amount for unclaimed and ur	80.00	25-APR-2019
A	V	GOPALAN	NULL			NO 87 BEACH ROAD THERADI KALYA	INDIA	TAMIL NADU	CHENNAI	600019	PA000210		Amount for unclaimed and ur	80.00	25-APR-2019
AT	CHINTHAMANI		S	L	KRATHAPPAN	ACCOUNTS DEPARTMENT CARBORU	INDIA	TAMIL NADU	CHENNAI	600019	PA001554		Amount for unclaimed and ur	80.00	25-APR-2019
B	SIMPSON		P	J	SIMPSON	C/O CARBORUNDUM UNIVERSAL LT	INDIA	TAMIL NADU	CHENNAI	600019	PB000428		Amount for unclaimed and ur	80.00	25-APR-2019
B	SURESH	KUMARJAIN	BABULAL	JAIN		NO.985-A, T H ROAD KALADIPET MA	INDIA	TAMIL NADU	CHENNAI	600019	PB001206		Amount for unclaimed and ur	40.00	25-APR-2019
C	JAYARAMAN		CHENGALVARAYAN			10 NEHRU STREET BALAKRISHNA NA	INDIA	TAMIL NADU	CHENNAI	600019	PC000416		Amount for unclaimed and ur	360.00	25-APR-2019
C	SUKHRAJ		SUKHRAJJI			754-E, T H ROAD THIRUVOTTIYUR M	INDIA	TAMIL NADU	CHENNAI	600019	PC000959		Amount for unclaimed and ur	40.00	25-APR-2019
GROW	WELL	STOCKSLIMITED	NULL			NO 81 T H ROAD THIRUVOTIYUR MA	INDIA	TAMIL NADU	CHENNAI	600019	PG001297		Amount for unclaimed and ur	1000.00	25-APR-2019
J	SIVARAMAN		NULL			57 T H ROAD KALADIPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600019	PJ000066		Amount for unclaimed and ur	80.00	25-APR-2019
KANAKAMBUJAM	G		NULL			C/O PRATAPAN G No. 50 PERIYAR NA	INDIA	TAMIL NADU	CHENNAI	600019	PK003672		Amount for unclaimed and ur	80.00	25-APR-2019
L	SUNDARAVALLI		A	LOKANATHAN		CARBORUNDUM UNIVERSAL LTD TH	INDIA	TAMIL NADU	CHENNAI	600019	PL000239		Amount for unclaimed and ur	80.00	25-APR-2019
M	ANANDH		NULL			68 JOTHI NAGAR THIRUVATHIYUR M	INDIA	TAMIL NADU	CHENNAI	600019	PM000029		Amount for unclaimed and ur	80.00	25-APR-2019
M	ARUMUGAM	PILLAI	M	MAHARAJAPILLAI		NO 7 ANNA BLOCK T S R NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600019	PM001085		Amount for unclaimed and ur	160.00	25-APR-2019
N	MEENAKSHI		NULL			23 RAJA SHANMUGAM ANJUGAM N	INDIA	TAMIL NADU	CHENNAI	600019	PN000095		Amount for unclaimed and ur	200.00	25-APR-2019
P	CHANDRA	PRABHA	NULL			58-A T H ROAD TIRUVATTIYUR MAD	INDIA	TAMIL NADU	CHENNAI	600019	PP000023		Amount for unclaimed and ur	80.00	25-APR-2019
PL	NARAYANAN		KN	PALANIAPPAN		895 T H ROAD THIRUVOTTIYUR MAD	INDIA	TAMIL NADU	CHENNAI	600019	PP001149		Amount for unclaimed and ur	160.00	25-APR-2019
R	RANGAMANI		NULL			30/2 WEST MADA STREET KALADIPE	INDIA	TAMIL NADU	CHENNAI	600019	PR000211		Amount for unclaimed and ur	80.00	25-APR-2019
S	VENUGOPALAN		NULL			27 NADABAI GARDEN STREET TIRUV	INDIA	TAMIL NADU	CHENNAI	600019	PS000470		Amount for unclaimed and ur	200.00	25-APR-2019
S	KASIVISWANATHAN		C	SUBBIAH		SRI LALITHALAYAM 16 SORNAMNAG	INDIA	TAMIL NADU	CHENNAI	600019	PS001693		Amount for unclaimed and ur	160.00	25-APR-2019
SHANTHI	VR		VEERAPPAN	AR		D/O AR.VEERAPPAN PLOT NO.13&14	INDIA	TAMIL NADU	CHENNAI	600019	PS002317		Amount for unclaimed and ur	160.00	25-APR-2019
SUBRAMANIAM	M		NULL			PLOT NO.3, THIRU NAGAR EXTN. TH	INDIA	TAMIL NADU	CHENNAI	600019	PS005722		Amount for unclaimed and ur	200.00	25-APR-2019
ARASU	S	MS	SRINIVASAN	S	M	29, 28TH CROSS ROAD INDIRA NAGA	INDIA	TAMIL NADU	CHENNAI	600020	PA001328		Amount for unclaimed and ur	360.00	25-APR-2019
C	K	GOVINDAN	NULL			74 THIRD MAIN ROAD KASTURBA NA	INDIA	TAMIL NADU	CHENNAI	600020	PC000041		Amount for unclaimed and ur	80.00	25-APR-2019
C	PASUPATHY		NULL			21 4TH CROSS STREET SHASTRI NAG	INDIA	TAMIL NADU	CHENNAI	600020	PC000082		Amount for unclaimed and ur	80.00	25-APR-2019
CHARI	P	SV	SRINIVASA	RAGHAVAN	PS	18 B-J R NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600020	PC000598		Amount for unclaimed and ur	360.00	25-APR-2019
G	SOUNDERAJ		NULL			NO 1-B 5TH CROSS ROAD SASTRI NA	INDIA	TAMIL NADU	CHENNAI	600020	PG000108		Amount for unclaimed and ur	800.00	25-APR-2019
IYENGAR	S	K	SAMPATH	G		FLAT # 12, 'KAMALAM APARTMENTS	INDIA	TAMIL NADU	CHENNAI	600020	PI000174		Amount for unclaimed and ur	160.00	25-APR-2019
JAYANTI	SRINIVASAN		SRINIVASAN	K	S	8/2 CANAL BANK ROAD KASTURIBHA	INDIA	TAMIL NADU	CHENNAI	600020	PJ000558		Amount for unclaimed and ur	1400.00	25-APR-2019
K	DEVAKI		MR	C	KARUNANIDHI	2C-K G VALLENCIA 28 I MAIN ROAD (	INDIA	TAMIL NADU	CHENNAI	600020	PK000852		Amount for unclaimed and ur	400.00	25-APR-2019
KALA	RAMACHANDRAN		N	RAMACHANDRAN		NO.39 JUSTICE RAMASWAMY ROAD	INDIA	TAMIL NADU	CHENNAI	600020	PK001068		Amount for unclaimed and ur	1480.00	25-APR-2019
KAMALA	RAJASEKAR		N	RAJASEKAR		18 THIRD MAIN ROAD KASTURBA NA	INDIA	TAMIL NADU	CHENNAI	600020	PK003087		Amount for unclaimed and ur	40.00	25-APR-2019
MALLIKA	PATHMANABAN		PATHMANABAN	S	A	88, RAM FLAT, DOOR NO-4 IST CROS	INDIA	TAMIL NADU	CHENNAI	600020	PM001382		Amount for unclaimed and ur	160.00	25-APR-2019
MURALI	S		NULL			22, RIVERA APARTMENTS, 8, II CRES	INDIA	TAMIL NADU	CHENNAI	600020	PM003836		Amount for unclaimed and ur	200.00	25-APR-2019
NIRMALA	RANGACHARI		NULL			16, II CRESCENT PARK ROAD GANDH	INDIA	TAMIL NADU	CHENNAI	600020	PN000411		Amount for unclaimed and ur	480.00	25-APR-2019
D	VENKATESAN		NULL			688/A, TRUNK ROAD C/O J M STORE	INDIA	TAMIL NADU	CHENNAI	600056	PD000091		Amount for unclaimed and ur	200.00	25-APR-2019
G	VIJAYARAGHAVAN		NULL			6A QUEEN VICTORIA ROAD POONAN	INDIA	TAMIL NADU	CHENNAI	600056	PG000132		Amount for unclaimed and ur	80.00	25-APR-2019
JAYAKUMAR			NEMICHAND	JAIN		156 TRUNK ROAD POONAMLLEE MA	INDIA	TAMIL NADU	CHENNAI	600056	PJ000849		Amount for unclaimed and ur	2000.00	25-APR-2019
JAYANTHI	KUMARI	S	NULL			1 RESEARCH CUM ACTION PROJECT	INDIA	TAMIL NADU	CHENNAI	600056	PS005783		Amount for unclaimed and ur	1000.00	25-APR-2019
A	MUNUSWAMY		NULL			19 NARASINGAM STREET SETHYAVA	INDIA	TAMIL NADU	CHENNAI	600057	PA000101		Amount for unclaimed and ur	40.00	25-APR-2019

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
A	T	SKARTHIKEYAN	A	T	SONGAIYAN	A4 EID PARRY RESIDENTIAL ESTATE E	INDIA	TAMIL NADU	CHENNAI	600057	PA001957		Amount for unclaimed and ur	2000.00	25-APR-2019
B	SUDHAKARA	REDDY	B	PULLA	REDDY	H NO B1 E I D PARRY RESIDENTIAL ES	INDIA	TAMIL NADU	CHENNAI	600057	PB001055		Amount for unclaimed and ur	2000.00	25-APR-2019
G	ETTIAPPAN		V	GOVINDASAMY		NO 18 12TH ST SATHYAVANI MUTHU	INDIA	TAMIL NADU	CHENNAI	600057	PG000797		Amount for unclaimed and ur	2000.00	25-APR-2019
G	K	PRAKASH	LATE	G	KISHAN	C-1 E I D PARRY RES ESTATE ENNORE	INDIA	TAMIL NADU	CHENNAI	600057	PG000805		Amount for unclaimed and ur	4000.00	25-APR-2019
C	K	DAMODARAN	NULL			15, SENGANIAMMAN KOIL ST GANA	INDIA	TAMIL NADU	CHENNAI	600059	PC000040		Amount for unclaimed and ur	280.00	25-APR-2019
M	GOPAL		NULL			C/O MR R BADRINATH 5, A K IYER ST	INDIA	TAMIL NADU	CHENNAI	600059	PM000071		Amount for unclaimed and ur	80.00	25-APR-2019
SUKUMARAN	S		SHANMUGAVELU	M		147 VELACHERY ROAD WEST TAMBA	INDIA	TAMIL NADU	CHENNAI	600059	PS002925		Amount for unclaimed and ur	360.00	25-APR-2019
A	G	MOHAN	A	S	GOPALAKRISHNAN	4/5 CHUMUNDI FLATS 13TH ST THIL	INDIA	TAMIL NADU	CHENNAI	600061	PA001664		Amount for unclaimed and ur	200.00	25-APR-2019
B	GOPALAKRISHNAN		NULL			12 GANDHI SALAI LANE NANGANALL	INDIA	TAMIL NADU	CHENNAI	600061	PB000020		Amount for unclaimed and ur	800.00	25-APR-2019
JANAKI	SUBRAMANIAN		NULL			SUJA 13 IIIRD MAIN ROAD RAMNAG	INDIA	TAMIL NADU	CHENNAI	600061	PJ000127		Amount for unclaimed and ur	4000.00	25-APR-2019
K	R	KANNAN	NULL			B-75 HINDU COLONY NANGANALLUF	INDIA	TAMIL NADU	CHENNAI	600061	PK000228		Amount for unclaimed and ur	40.00	25-APR-2019
M	S	NARASIMHAN	NULL			C-67 HINDU COLONY NANGANALLUF	INDIA	TAMIL NADU	CHENNAI	600061	PM000250		Amount for unclaimed and ur	160.00	25-APR-2019
M	SHAHABUDDIN		NULL			NO 7 I ST STREET TILLAI GANGA NAG	INDIA	TAMIL NADU	CHENNAI	600061	PM000291		Amount for unclaimed and ur	80.00	25-APR-2019
N	SUCIL	KUMAR	NULL			NO 9-5A STREET RAM NAGAR NANG	INDIA	TAMIL NADU	CHENNAI	600061	PN000191		Amount for unclaimed and ur	2000.00	25-APR-2019
P	V	RANGANADHAN	NULL			C/O MR K R GOPALACHAKRAVARTHI	INDIA	TAMIL NADU	CHENNAI	600061	PP000249		Amount for unclaimed and ur	2000.00	25-APR-2019
R	L	NARAYANAN	L	RAMASWAMY		B-28, HINDU COLONY NANGANALLU	INDIA	TAMIL NADU	CHENNAI	600061	PR002831		Amount for unclaimed and ur	360.00	25-APR-2019
S	RAJENDRAN		NULL			6 STATE BANK COLONY MAIN NANG	INDIA	TAMIL NADU	CHENNAI	600061	PS000279		Amount for unclaimed and ur	80.00	25-APR-2019
S	SIVARAMAKRISHNAN		NULL			PLOT NO 5 27TH ST THILLAI GANGA	INDIA	TAMIL NADU	CHENNAI	600061	PS000373		Amount for unclaimed and ur	280.00	25-APR-2019
S	NARAYANAN		K	R	SUBRAMANIAN	NO 5 18TH STREET TG NAGAR NANG	INDIA	TAMIL NADU	CHENNAI	600061	PS001708		Amount for unclaimed and ur	160.00	25-APR-2019
SUBADRA	RANGARAJAN		LATE	MR	SRANGARAJAN	C-65, HINDU COLONY NANGANALLU	INDIA	TAMIL NADU	CHENNAI	600061	PS003297		Amount for unclaimed and ur	80.00	25-APR-2019
T	JAYARAMAN		NULL			DOOR NO.3, 41ST STREET NANGANA	INDIA	TAMIL NADU	CHENNAI	600061	PT000032		Amount for unclaimed and ur	240.00	25-APR-2019
V	S	JAYALAKSHMI	NULL			B-85, HINDU COLONY NANGANALLU	INDIA	TAMIL NADU	CHENNAI	600061	PV003021		Amount for unclaimed and ur	40.00	25-APR-2019
BEJOY	P	K	MR	P	AKOCHANTONY	REJOICE, 26-VICTORY AVENUE THIRU	INDIA	TAMIL NADU	CHENNAI	600062	PB001177		Amount for unclaimed and ur	160.00	25-APR-2019
R	SEKHAR		S	RAMAMOORTHY		5 RAMAN STREET CHITLAPAKKAM C	INDIA	TAMIL NADU	CHENNAI	600064	PR003245		Amount for unclaimed and ur	2000.00	25-APR-2019
Y	SEETHARAMAN		NULL			PLOT NO.30, CHINTAMANI GRAHAM	INDIA	TAMIL NADU	CHENNAI	600064	PY000014		Amount for unclaimed and ur	80.00	25-APR-2019
T	S	DAMODARAN	NULL			1/187, PERUMAL KOIL ST SHOLAVAR	INDIA	TAMIL NADU	CHENNAI	600067	PT000101		Amount for unclaimed and ur	200.00	25-APR-2019
R	RAVI	KANTH	NULL			SOUTH INDIA CARBONIC GAS CO MA	INDIA	TAMIL NADU	CHENNAI	600068	PR000214		Amount for unclaimed and ur	80.00	25-APR-2019
G	KOTHANDAN		NULL			17 BHARATHI STREET NEHRU NAGAF	INDIA	TAMIL NADU	CHENNAI	600072	PG000047		Amount for unclaimed and ur	80.00	25-APR-2019
A	SAMBANDAM		C	ANNAMALAI		6, GANESH NAGAR MAIN ROAD GAN	INDIA	TAMIL NADU	CHENNAI	600073	PA002175		Amount for unclaimed and ur	160.00	25-APR-2019
R	M	INDIRANI	A	SAMBANDAM		6, GANESH NAGAR MAIN ROAD GAN	INDIA	TAMIL NADU	CHENNAI	600073	PR002818		Amount for unclaimed and ur	200.00	25-APR-2019
SOUNDARARAJ	P		PALANI	R		PLOT NO 120 DOOR NO 2/7 CHAMR	INDIA	TAMIL NADU	CHENNAI	600073	PS002662		Amount for unclaimed and ur	160.00	25-APR-2019
A	G	SANTHANAM	NULL			2 KANARAJAN NEDUNCHALAI MUTH	INDIA	TAMIL NADU	CHENNAI	600075	PA000042		Amount for unclaimed and ur	80.00	25-APR-2019
B	HARI	HARAN	MR	S	RAMAN	SRI VIDHYA' 16, T R MAIN ST V O C N	INDIA	TAMIL NADU	CHENNAI	600075	PB001151		Amount for unclaimed and ur	200.00	25-APR-2019
C	S	KRISHNAN	NULL			10 II CROSS STREET KRISHNA NAGAF	INDIA	TAMIL NADU	CHENNAI	600075	PC000116		Amount for unclaimed and ur	80.00	25-APR-2019
JALAJA	R		RAJAGOPALAN			W/O SHRI T V RAJAGOPALAN PLOT N	INDIA	TAMIL NADU	CHENNAI	600075	PJ000455		Amount for unclaimed and ur	160.00	25-APR-2019
R	DINAKAR		NULL			114 MAIN ROAD PAMMAL MADRAS	INDIA	TAMIL NADU	CHENNAI	600075	PR000045		Amount for unclaimed and ur	80.00	25-APR-2019
S	NARAYANAN		NULL			NEW NO 2 DHURUVAN STREET 1st L	INDIA	TAMIL NADU	CHENNAI	600075	PS000209		Amount for unclaimed and ur	320.00	25-APR-2019
R	SANKARARAMAN		S	RAMASWAMY		C-8/102 KENDRIYA VIHAR VELAPPAN	INDIA	TAMIL NADU	CHENNAI	600077	PR001153		Amount for unclaimed and ur	160.00	25-APR-2019
A	SAMPATHKUMAR		NULL			B/2 FLAT 5 BHUVANESWARI APART	INDIA	TAMIL NADU	CHENNAI	600078	PA000187		Amount for unclaimed and ur	80.00	25-APR-2019
ALEYAMMA	JACOB		NULL			W/O LATE K P JACOB 613, STREET N	INDIA	TAMIL NADU	CHENNAI	600078	PA003536		Amount for unclaimed and ur	40.00	25-APR-2019
G	VIJAYA	LAKSHMI	A	GURUMOORTHY		BLOCK 30 QUARTER NO 19 C P W D	INDIA	TAMIL NADU	CHENNAI	600078	PG000390		Amount for unclaimed and ur	160.00	25-APR-2019
GANESH	L		NULL			HIG 5C BHARATHIDASAN COLONY K	INDIA	TAMIL NADU	CHENNAI	600078	PG001300		Amount for unclaimed and ur	80.00	25-APR-2019
K	GOPALARATHNAM		NULL			1122, 74TH STREET 12TH SECTOR K	INDIA	TAMIL NADU	CHENNAI	600078	PK000084		Amount for unclaimed and ur	400.00	25-APR-2019
K	R	RAJAGOPALAN	NULL			76-D P T RAJAN ROAD K K NAGAR M	INDIA	TAMIL NADU	CHENNAI	600078	PK000233		Amount for unclaimed and ur	40.00	25-APR-2019
K	RAGUNATHAN		NULL			A P 1974 IST SECTOR, IST STREET K K	INDIA	TAMIL NADU	CHENNAI	600078	PK000243		Amount for unclaimed and ur	40.00	25-APR-2019
G	RANGANAYAKI	AMMAL	NULL			33 KRISHNAPPA NAICKEN TANK STR	INDIA	TAMIL NADU	CHENNAI	600001	PG000086		Amount for unclaimed and ur	40.00	25-APR-2019
G	VELU		NULL			11 MANGAMMAL ST SEVEN WELLS N	INDIA	TAMIL NADU	CHENNAI	600001	PG000126		Amount for unclaimed and ur	40.00	25-APR-2019
GAUTAM	MENON		NULL			C/O ACCOUNTS DIVISION E I D PARR	INDIA	TAMIL NADU	CHENNAI	600001	PG000149		Amount for unclaimed and ur	200.00	25-APR-2019
GENITA			NULL			5 NAGAMANI GARDEN STREET MAD	INDIA	TAMIL NADU	CHENNAI	600001	PG000160		Amount for unclaimed and ur	80.00	25-APR-2019
HAMID	IBRAHIM	AMS	SEYED	IBRAHIM		No. 54 LINGI CHETTI STREET MADRA	INDIA	TAMIL NADU	CHENNAI	600001	PH000894		Amount for unclaimed and ur	680.00	25-APR-2019
HARIGUPTA	B	S	NULL			No. 217, FIRST FLOOR GOVINDAPPA	INDIA	TAMIL NADU	CHENNAI	600001	PH000898		Amount for unclaimed and ur	200.00	25-APR-2019
K	GOVINDARAJAN		NULL			NO 1 APPASAMI LANE MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PK000086		Amount for unclaimed and ur	80.00	25-APR-2019
K	JANAKIRAM	MOHAN	NULL			ACCOUNTS DIVN M/S PARRY + CO L	INDIA	TAMIL NADU	CHENNAI	600001	PK000099		Amount for unclaimed and ur	80.00	25-APR-2019
K	KRISHNAMURTHY		NULL			C/O. EAST INDIA PHARM WORKS LTD	INDIA	TAMIL NADU	CHENNAI	600001	PK000117		Amount for unclaimed and ur	40.00	25-APR-2019
K	P	DEVARAJAN	NULL			32 CORAL MERCHANT STREET MADF	INDIA	TAMIL NADU	CHENNAI	600001	PK000185		Amount for unclaimed and ur	80.00	25-APR-2019
K	P	GEETHA	NULL			32 CORAL MERCHANT STREET MADF	INDIA	TAMIL NADU	CHENNAI	600001	PK000187		Amount for unclaimed and ur	80.00	25-APR-2019
K	P	RAGHAVAN	NULL			32 CORAL MERCHANT STREET MADF	INDIA	TAMIL NADU	CHENNAI	600001	PK000191		Amount for unclaimed and ur	80.00	25-APR-2019
K	P	USHA	NULL			32 CORAL MERCHANT STREET MADF	INDIA	TAMIL NADU	CHENNAI	600001	PK000198		Amount for unclaimed and ur	80.00	25-APR-2019
K	PADMANABHAN		NULL			32 CORAL MERCHANT STREET MADF	INDIA	TAMIL NADU	CHENNAI	600001	PK000201		Amount for unclaimed and ur	80.00	25-APR-2019
K	PUSHPA		NULL			32 CORAL MERCHANT STREET MADF	INDIA	TAMIL NADU	CHENNAI	600001	PK000217		Amount for unclaimed and ur	80.00	25-APR-2019
K	S	MALLI	NULL			SUGAR DIVISION PARRY + CO LTD M	INDIA	TAMIL NADU	CHENNAI	600001	PK000278		Amount for unclaimed and ur	80.00	25-APR-2019
K	SHARMILLA		NULL			C/O E I D - PARRY INDIA LTD D S DIV	INDIA	TAMIL NADU	CHENNAI	600001	PK000325		Amount for unclaimed and ur	200.00	25-APR-2019
K	SRINIVASAN		NULL			ACCOUNTS STATIONERY DIVISION P	INDIA	TAMIL NADU	CHENNAI	600001	PK000336		Amount for unclaimed and ur	40.00	25-APR-2019
K	THIRUNAVAKARASU		NULL			7 VAIDYANATHA MUDALIAR STREET	INDIA	TAMIL NADU	CHENNAI	600001	PK000361		Amount for unclaimed and ur	80.00	25-APR-2019

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
KUMARI	INVESTMENT	CORPNPLTD	NULL			C/O ASPINWALL AND COMPANY LTD	INDIA	TAMIL NADU	CHENNAI	600001	PK000642		Amount for unclaimed and ur	2000.00	25-APR-2019
K	LAKSHMI		K	PRAKASH		NO.36 SUBRAMANI MUDALI STREET	INDIA	TAMIL NADU	CHENNAI	600001	PK003298		Amount for unclaimed and ur	40.00	25-APR-2019
L	PUNDARI		NULL			5 NAGAMANI GARDEN STREET MAD	INDIA	TAMIL NADU	CHENNAI	600001	PL000028		Amount for unclaimed and ur	80.00	25-APR-2019
M	ANANDHA	KRISHNA	NULL			50 STROTTEN MUTHIYA MUDALIAR S	INDIA	TAMIL NADU	CHENNAI	600001	PM000030		Amount for unclaimed and ur	80.00	25-APR-2019
M	GANESHMURTHY		NULL			22 MUTHUMARI CHETTY STREET MA	INDIA	TAMIL NADU	CHENNAI	600001	PM000070		Amount for unclaimed and ur	240.00	25-APR-2019
M	GOVINDARAJ		NULL			59 RAMASAMY MUDALI STREET MA	INDIA	TAMIL NADU	CHENNAI	600001	PM000073		Amount for unclaimed and ur	80.00	25-APR-2019
M	SATHIYANARAYANAN		NULL			5 VAIDYANATHA MUDALI STREET G T	INDIA	TAMIL NADU	CHENNAI	600001	PM000280		Amount for unclaimed and ur	6000.00	25-APR-2019
MADHAVAN	V		NULL			C/O JAYAM INVESTMENTS 87,VARAD	INDIA	TAMIL NADU	CHENNAI	600001	PM003756		Amount for unclaimed and ur	200.00	25-APR-2019
MEHTA	G	S	NULL			POPULAR UMBRELLA MART 176, N.S	INDIA	TAMIL NADU	CHENNAI	600001	PM003853		Amount for unclaimed and ur	280.00	25-APR-2019
MEHTA	G	S	NULL			C/O POPULAR UMBRELLA MART 176	INDIA	TAMIL NADU	CHENNAI	600001	PM003914		Amount for unclaimed and ur	80.00	25-APR-2019
MEHTA	G	S	NULL			C/O POPULAR UMBRELLA MART 176	INDIA	TAMIL NADU	CHENNAI	600001	PM003915		Amount for unclaimed and ur	80.00	25-APR-2019
N	KRISHNAMOORTHY		NULL			E I D - PARRY LTD FERTILISER DIVN M	INDIA	TAMIL NADU	CHENNAI	600001	PN000069		Amount for unclaimed and ur	240.00	25-APR-2019
N	KUPPUSWAMY		NULL			OLD NO 30 VAIDYANATHA MUDALIA	INDIA	TAMIL NADU	CHENNAI	600001	PN000081		Amount for unclaimed and ur	80.00	25-APR-2019
N	LAKSHMANAN		NULL			M/S PARRY + CO LTD ENGINEERING/	INDIA	TAMIL NADU	CHENNAI	600001	PN000085		Amount for unclaimed and ur	80.00	25-APR-2019
N	RAJESWARI		NULL			OLD NO 30 VAIDYNATHA MUDALIYA	INDIA	TAMIL NADU	CHENNAI	600001	PN000133		Amount for unclaimed and ur	80.00	25-APR-2019
N	RAMAMOORTHY		NULL			29, KACHALEESWARAR AGRAHARAN	INDIA	TAMIL NADU	CHENNAI	600001	PN000140		Amount for unclaimed and ur	80.00	25-APR-2019
N	RAMAN		NULL			29 KACHALEESHWARAR AGRAHARA	INDIA	TAMIL NADU	CHENNAI	600001	PN000142		Amount for unclaimed and ur	80.00	25-APR-2019
N	RAMESH		NULL			5/87 BROADWAY 1ST LANE MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PN000146		Amount for unclaimed and ur	80.00	25-APR-2019
N	SWAMINATHAN		NULL			29 KACHALEESHWARAR AGRAHARA	INDIA	TAMIL NADU	CHENNAI	600001	PN000197		Amount for unclaimed and ur	80.00	25-APR-2019
OTTO	VON	SCHOMBURG	NULL			E I D PARRY INDIA LTD FERTILISER DI	INDIA	TAMIL NADU	CHENNAI	600001	PO000017		Amount for unclaimed and ur	200.00	25-APR-2019
P	K	RAMAN	NULL			ENGINEERING DIVISION PARRY + CO	INDIA	TAMIL NADU	CHENNAI	600001	PP000068		Amount for unclaimed and ur	80.00	25-APR-2019
P	KALAISELVI		NULL			C/O MR ALBERT JESUDASAN ENGINE	INDIA	TAMIL NADU	CHENNAI	600001	PP000073		Amount for unclaimed and ur	40.00	25-APR-2019
P	M	SWAMINATHAN	NULL			148 LINGHI CHETTY STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PP000100		Amount for unclaimed and ur	2000.00	25-APR-2019
P	R	VIJAYARAGHAVAN	NULL			ACCOUNTS DIVISION PARRY & CO LT	INDIA	TAMIL NADU	CHENNAI	600001	PP000140		Amount for unclaimed and ur	80.00	25-APR-2019
P	SUKUMAR		NULL			46 KALATHI PILLAI STREET SOWCARP	INDIA	TAMIL NADU	CHENNAI	600001	PP000214		Amount for unclaimed and ur	80.00	25-APR-2019
P	V	HARIBABU	NULL			4 PIDARIYAR KOIL LANE MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PP000236		Amount for unclaimed and ur	80.00	25-APR-2019
P	VENUGOPAL		NULL			5 NAGAMANI GARDEN STREET MAD	INDIA	TAMIL NADU	CHENNAI	600001	PP000268		Amount for unclaimed and ur	80.00	25-APR-2019
PADMABEN	H	DOLIA	NULL			DOLIA & DOLIA 3, THATHA MUTHIAP	INDIA	TAMIL NADU	CHENNAI	600001	PP000283		Amount for unclaimed and ur	600.00	25-APR-2019
PERINAYAKI	ANANTHARAMAN		NULL			5, NAMBULIAR STREET, G T, MADRA	INDIA	TAMIL NADU	CHENNAI	600001	PP000350		Amount for unclaimed and ur	40.00	25-APR-2019
P	V	MOHAN	P	S	VEERARAGHAVAN	43 MOORE STREET 4TH FLOOR CHEN	INDIA	TAMIL NADU	CHENNAI	600001	PP002580		Amount for unclaimed and ur	4000.00	25-APR-2019
PRAVEEN	BAFNA	J	NULL			No. 133, THAMBU CHETTY STREET, N	INDIA	TAMIL NADU	CHENNAI	600001	PP002932		Amount for unclaimed and ur	200.00	25-APR-2019
SACHIN	CHHABRA		NA			CHHABRA HOSPITAL AND MATERNIT	INDIA	RAJASTHAN	HANUMANGARH	335513		C12033200-12033200-0	Amount for unclaimed and ur	116.00	25-APR-2019
PHAU	LAL	SONGARA	NA			10 MANPURA BANK COLONY JALOR	INDIA	RAJASTHAN	JALORE	343001		C13017600-13017600-0	Amount for unclaimed and ur	960.00	25-APR-2019
VEENA	MANISH	KHETANI	NA			A-14 YUGDHARMA SANKUL NR GITA	INDIA	GUJARAT	RAJKOT	360001		C12033200-12033200-0	Amount for unclaimed and ur	88.00	25-APR-2019
ISHWARBHAI	VIRCHANDBHAI	PARMAR	NA			AT KUMBHASAN HIGH SCHOOL TA- I	INDIA	GUJARAT	PALANPUR	385515		C12033200-12033200-0	Amount for unclaimed and ur	112.00	25-APR-2019
SHAIKH	SADIQ	AHEMADBHAI	NA			STATION ROAD CHHOTA-UDEPUR G	INDIA	GUJARAT	VADODARA	391165		C12010600-12010600-0	Amount for unclaimed and ur	1400.00	25-APR-2019
MAHENDRABHAI	BHAILALBHAI	MARU	NA			37-A, SHRIJI PARK, NAVA BAZAR, KA	INDIA	GUJARAT	VADODARA	391240		C12039500-12039500-0	Amount for unclaimed and ur	300.00	25-APR-2019
ANKITA	ANILBHAI	DESAI	NA			A 1 RANGKRUPA CO OP SOCIETY MA	INDIA	GUJARAT	NAVASARI	396445		C12018600-12018600-0	Amount for unclaimed and ur	80.00	25-APR-2019
MUKUND	RAMCHANDRA	INAMDAR	NA			537, GANPATI ALI KRISHNAI MEDICA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803		C12010919-12010919-0	Amount for unclaimed and ur	200.00	25-APR-2019
YOGESH	BHANDARKAWATHEKAR		NA			FL NO 4752/4 KALPATRU MANISHA I	INDIA	MAHARASHTRA	PANDHARPUR	413304		C12033200-12033200-0	Amount for unclaimed and ur	120.00	25-APR-2019
SANGEETA	SANJAY	PALESA	NA			A/P- LONAND, TAL- KHANDALA, DIST	INDIA	MAHARASHTRA	SATARA	415521		C12023500-12023500-0	Amount for unclaimed and ur	120.00	25-APR-2019
DILIP	VASANT	PATIL	NA			32,JAYSINGPUR HOUSING SOCIETY T	INDIA	MAHARASHTRA	ICHALKARANJI	416101		C12028900-12028900-0	Amount for unclaimed and ur	100.00	25-APR-2019
SANJAY	WAMAN	BUVA	NA			MAHER NAVIN VASAHAT A/P - PETH	INDIA	MAHARASHTRA	ICHALKARANJI	416112		C12020000-12020000-0	Amount for unclaimed and ur	8.00	25-APR-2019
SHOBHA	MUNNALAL	SABU	NA			22 A/3 RAVINDRA NAGAR NEAR SW	INDIA	MAHARASHTRA	JALGAON	425001		C12053500-12053500-0	Amount for unclaimed and ur	8.00	25-APR-2019
VIPUL	VILAS	MOGADPALLI	NA			8-3-48 MANDHAI MAROTI MANDIR C	INDIA	MAHARASHTRA	NANDED	431604		C12048900-12048900-0	Amount for unclaimed and ur	40.00	25-APR-2019
MADHAV	TUKARAM	KADAM	NA			SHARDA COLONY PURNA ROAD P.NO	INDIA	MAHARASHTRA	NANDED	431605		C12048900-12048900-0	Amount for unclaimed and ur	88.00	25-APR-2019
SHAMIMBEGAM	SHAIKH	MOIN	NA			72 GAIKWAD GALLI TQ KANDHAR D	INDIA	MAHARASHTRA	NANDED	431714		C12048900-12048900-0	Amount for unclaimed and ur	32.00	25-APR-2019
SANJIV	RAMPRASAD	AGARWAL	NA			41,VERMA LAYOUT, AMBAZARI NAG	INDIA	MAHARASHTRA	NAGPUR	440010		C12010900-12010900-0	Amount for unclaimed and ur	40.00	25-APR-2019
MADANMOHAN	HARIDAS	PANIYA	NA			CHUDI MOHALLA WARD NO. 21 PUL	INDIA	MAHARASHTRA	WARDHA	442302		C12031402-12031402-0	Amount for unclaimed and ur	160.00	25-APR-2019
LATADEVI	NIRANJAN	RUNGTA	NA			RUNGTA HOUSE NEAR PANCHAYAT	INDIA	MAHARASHTRA	AKOLA	444001		C12010900-12010900-0	Amount for unclaimed and ur	800.00	25-APR-2019
SHIVRATAN	SEVARAM	LADDAD	NA			NISARG VIHAR APPTS., LAXMI NAGA	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-0	Amount for unclaimed and ur	40.00	25-APR-2019
ATUL	JAWADE		NA			HANS APARTMENT 2,FLAT NO.04 2N	INDIA	MAHARASHTRA	YEOTMAL	445001		C13019300-13019300-0	Amount for unclaimed and ur	80.00	25-APR-2019
USHA	AGRAWAL		NA			65 RATAN BAGH COLONY NEAR VIDH	INDIA	MADHYA PRADESH	BETMA	453441		C12033200-12033200-0	Amount for unclaimed and ur	120.00	25-APR-2019
PRAVENDRA	PRATAP	SINGHKUSHWAH	NA			B-531, B-BLOCK,,ANAND NAGAR,,SA	INDIA	MADHYA PRADESH	GWALIOR	474001		C12017701-12017701-0	Amount for unclaimed and ur	400.00	25-APR-2019
JITENDRA	DIXIT		NA			KUMHARI PURA SABJI MANDI IN FRO	INDIA	MADHYA PRADESH	GWALIOR	474001		C12034500-12034500-0	Amount for unclaimed and ur	40.00	25-APR-2019
DILIP	KUMAR	SARAF	NA			WARD NO. 26, BEHIND JAIN MANDIR	INDIA	MADHYA PRADESH	SHADOL	484001		C12035602-12035602-0	Amount for unclaimed and ur	220.00	25-APR-2019
ANAND	KUMAR	PRASAD	NA			JAMUNA COLLIERY Q NO 2C/1 ANUP	INDIA	MADHYA PRADESH	SHADOL	484444		C12033200-12033200-0	Amount for unclaimed and ur	628.00	25-APR-2019
JASMEET	KAUR		NA			QRT F 8 URJA NAGAR COLONY JPL T/	INDIA	chhattisgarh	RAIGARH	496107		C13019300-13019300-0	Amount for unclaimed and ur	200.00	25-APR-2019
RAJESWARI	GANDIKOTA		NA			C/O VASU G-5, F NO 501 MANBHUM	INDIA	TELANGANA	HYDERABAD	500004		C12044700-12044700-0	Amount for unclaimed and ur	260.00	25-APR-2019
SUDHAKAR	CHILUKURI		NA			PLOT NO 35 H NO 10-2-318/E, INDIR	INDIA	TELANGANA	HYDERABAD	500052		C12044700-12044700-0	Amount for unclaimed and ur	100.00	25-APR-2019
GIRIDHAR	GOPAL	SOMANI	NA			NO. 8-8-74 BANDELLI STREET WARA	INDIA	TELANGANA	WARANGAL	506002		C12010600-12010600-0	Amount for unclaimed and ur	400.00	25-APR-2019
PRAVEENCHAND	MOOLCHAND	SHAH	NA			H. NO. 8-8-45 KHOJA STREET WARD	INDIA	TELANGANA	WARANGAL	506002		C12013300-12013300-0	Amount for unclaimed and ur	8000.00	25-APR-2019
NANDA	VENKATESH		NA			2-7-115/3 KURMAWADA WARD 2 JA	INDIA	TELANGANA	JANGAON	506167		C12035200-12035200-0	Amount for unclaimed and ur	60.00	25-APR-2019
KOLLI	KAMALA		NA			D NO: 2-64-7, JANATA HOSPITAL MY	INDIA	ANDHRA PRADESH	NUZVID	521230		C12035000-12035000-0	Amount for unclaimed and ur	80.00	25-APR-2019

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
VENKATESWARLU	VINJAMURI		NA			78 2 16 F 3 SAI SIKHARA APARTMEN	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		C13019300-13019300-0	Amount for unclaimed and ur	20.00	25-APR-2019
GIRIJA	SRINIVAS		NA			NO 34/1 VASAVI TEMPLE ROAD V V	INDIA	KARNATAKA	BANGALORE	560004		C12044700-12044700-0	Amount for unclaimed and ur	4.00	25-APR-2019
MYSORE	LAKSHMIKANTH	VARCHUSWEE	NA			NO.56 DREAM MEADOWS KUNDALA	INDIA	KARNATAKA	BANGALORE	560037		C12028900-12028900-0	Amount for unclaimed and ur	400.00	25-APR-2019
S	GIREESH		NA			S/O SADASHIVAMURTHY, D.NO. 6/3	INDIA	KARNATAKA	THUMBASOGE	571440		C12035000-12035000-0	Amount for unclaimed and ur	8.00	25-APR-2019
SUDHAKARA	GURURAJA	RAOCNADIGER	NA			SRINIVASA 4 TH MAIN SIT TUMKUR	INDIA	KARNATAKA	TUMKUR	572102		C12033500-12033500-0	Amount for unclaimed and ur	4800.00	25-APR-2019
V	VIDYA		NA			BEHIND CHARCH DEVERA NILAYA BG	INDIA	KARNATAKA	TUMKUR	572143		C12037600-12037600-0	Amount for unclaimed and ur	80.00	25-APR-2019
H	G	BADARINARAYAN	NA			HOUSE NO 34 2 4TH CROSS RAVIND	INDIA	KARNATAKA	SHIMOGA	577201		C13041400-13041400-0	Amount for unclaimed and ur	280.00	25-APR-2019
MITHUN	A	DESAI	NA			VAIBHAVA APARTMENT FLAT NO 8 S	INDIA	KARNATAKA	DHARWAD	580004		C12044700-12044700-0	Amount for unclaimed and ur	140.00	25-APR-2019
SHILPA	S		NA			D.NO.21/19 G T STREET, RADIO PAR	INDIA	KARNATAKA	BELLARY	583102		C12010600-12010600-0	Amount for unclaimed and ur	100.00	25-APR-2019
PRAVEEN	SHANKAR	HALUNDI	NA			A/P GHATAPRABHA TAL GOKAK BEL	INDIA	KARNATAKA	ATHNI	591306		C12010600-12010600-0	Amount for unclaimed and ur	40.00	25-APR-2019
ANURAG	SHIVKUMAR	GOENKA	NA			NO.30 ANDERSON GARDEN ANDERS	INDIA	TAMIL NADU	CHENNAI	600006		C12016800-12016800-0	Amount for unclaimed and ur	2000.00	25-APR-2019
AVUDAIAPPAN			NA			H 18/53 SEA BREEZE APT NEW BEAC	INDIA	TAMIL NADU	CHENNAI	600041		C12036000-12036000-0	Amount for unclaimed and ur	40.00	25-APR-2019
S	KASIVISWANATHAN		NA			F 6 SAIKRUPA A 25 HINDU COLONY 1	INDIA	TAMIL NADU	CHENNAI	600061		C13041400-13041400-0	Amount for unclaimed and ur	8.00	25-APR-2019
SELVAGANAPATH	P		NA			AURO ENERGY LTD KOTTUR THUHILI	INDIA	TAMIL NADU	MAYILADUTHURAI	609804		C12038400-12038400-0	Amount for unclaimed and ur	80.00	25-APR-2019
KOLANJIVELAN	R		NA			DIVISIONAL CANE OFFICE E.I.D PARR	INDIA	TAMIL NADU	MANNARAGUDI	614623		C12017500-12017500-0	Amount for unclaimed and ur	400.00	25-APR-2019
DURAI	MOHAMED	N	NA			DOOR NO. 26 T.S. NO. 4261 SOUTH	INDIA	TAMIL NADU	PUDUKKOTTAI	622001		C12050400-12050400-0	Amount for unclaimed and ur	200.00	25-APR-2019
K	P	KESAVAN	K	S	MPONNIAH	37, K S M STREET METTUPATTI CHIN	INDIA	TAMIL NADU	SHOLAVANDAN	624301	PK000979		Amount for unclaimed and ur	160.00	25-APR-2019
PADMANABHA	PILLAI	B	BHAGAVATI	PERUMAL	PILLAI	THAMBITHOTTAM COLONY GANDIG	INDIA	TAMIL NADU	SHOLAVANDAN	624302	PP000919		Amount for unclaimed and ur	160.00	25-APR-2019
R	SETHU		MR	RASAMANICKAM		SUNDARAM NAGAR SINGAMPUNAR	INDIA	TAMIL NADU	SHOLAVANDAN	624502	PR000840		Amount for unclaimed and ur	1000.00	25-APR-2019
S	VISALAKSHI		MR	SIVARAMAN		BALAJI ENGINEERING WORKS' SANJE	INDIA	TAMIL NADU	SHOLAVANDAN	624502	PS003324		Amount for unclaimed and ur	160.00	25-APR-2019
PARVATHI	S		NULL			24E IIND FLOOR FIRST MAIN ROAD	INDIA	TAMIL NADU	PALANI	624602	PP002987		Amount for unclaimed and ur	280.00	25-APR-2019
PARVATHI	S		NULL			24E II FLOOR FIRST MAIN ROAD OPP	INDIA	TAMIL NADU	PALANI	624602	PP002988		Amount for unclaimed and ur	200.00	25-APR-2019
RAJENDRAN	M		MUTHUKAMAN	V		JR.PLANT ENGINEER C.C.C.QUARRY A	INDIA	TAMIL NADU	PALANI	624620	PR001374		Amount for unclaimed and ur	400.00	25-APR-2019
DEVAKI	A	R	RAMAMOORTHY	A	M	24 PANTHADY CROSS STREET MADU	INDIA	TAMIL NADU	MADURAI	625001	PD000502		Amount for unclaimed and ur	160.00	25-APR-2019
JOOSAB	MOOSA		MOOSA	F		128,SOUTH MASI STREET MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PJ000715		Amount for unclaimed and ur	360.00	25-APR-2019
KANNAN	S		NULL			No. 155 VAKKIL NEW STREET MADU	INDIA	TAMIL NADU	MADURAI	625001	PK003641		Amount for unclaimed and ur	200.00	25-APR-2019
LADHA	M		MADHANAGOPAL			THE MAHARAJA & CO 34 SIMMAKKA	INDIA	TAMIL NADU	MADURAI	625001	PL000249		Amount for unclaimed and ur	160.00	25-APR-2019
M	R	SRIDARAN	M	R	RENGACHARY	5 LAKSHMIPURAM CROSS ST MADU	INDIA	TAMIL NADU	MADURAI	625001	PM002046		Amount for unclaimed and ur	200.00	25-APR-2019
M	RAMESH	KUMAR	MANOHARMALJI			22 SOURASTRA LANE MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PM002048		Amount for unclaimed and ur	40.00	25-APR-2019
M	GANAPATHY		S	OKMANICKAM		C/O SRICHAKRA MARKETING 195/3,	INDIA	TAMIL NADU	MADURAI	625001	PM002835		Amount for unclaimed and ur	160.00	25-APR-2019
SETHURAMAN	N		NACHIAPPAN			PLOT NO.3, I.O.B.COLONY PALANGA	INDIA	TAMIL NADU	MADURAI	625001	PS002205		Amount for unclaimed and ur	1160.00	25-APR-2019
VIJAYARAGHAVAN	B		BASKARAN	A		171 SOUTH MASI STREET MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PV001165		Amount for unclaimed and ur	160.00	25-APR-2019
KR	MUTHIAH		KARUPPIAH	CHETTIAR		21 PANDIAN STREET SULTAN NAGAR	INDIA	TAMIL NADU	MADURAI	625002	PK001517		Amount for unclaimed and ur	160.00	25-APR-2019
MALATHY	GUNASEKAR		NULL			37-G PRASAD ROAD NARIMEDU MA	INDIA	TAMIL NADU	MADURAI	625002	PM003730		Amount for unclaimed and ur	200.00	25-APR-2019
R	VENKATESAN		MR	RAMALINGA	IYER	2, L I C COLONY MEENAKSHIPURAM	INDIA	TAMIL NADU	MADURAI	625002	PR002709		Amount for unclaimed and ur	400.00	25-APR-2019
SEBASTIAN	J		MATHEW	SEBASTIAN		69 P.T.RAJAN ROAD MADURAI	INDIA	TAMIL NADU	MADURAI	625002	PS002155		Amount for unclaimed and ur	160.00	25-APR-2019
MUTHUKAMATCH	R		RAJAVEL	K		PLOT NO.95 BALAJI NAGAR THIRUPP	INDIA	TAMIL NADU	MADURAI	625005	PM001920		Amount for unclaimed and ur	160.00	25-APR-2019
INDUMATHY	A		ANANTHARAMAN			C-140, NEHRUJI ROAD THIRU NAGAR	INDIA	TAMIL NADU	MADURAI	625006	PI000152		Amount for unclaimed and ur	360.00	25-APR-2019
ARUL	JOSEPH	AR	NULL			PLOT NO 741 KARPAGA NAGAR 4TH	INDIA	TAMIL NADU	MADURAI	625007	PA003693		Amount for unclaimed and ur	200.00	25-APR-2019
K	SIVAMANI		MR	N	KRISHNAN	4/87 PANDI NAGAR 7TH STREET SUR	INDIA	TAMIL NADU	MADURAI	625007	PK002128		Amount for unclaimed and ur	40.00	25-APR-2019
JEEVA	R		NULL			4, POOSARI THOPPU STREET, MUNIC	INDIA	TAMIL NADU	MADURAI	625009	PJ001413		Amount for unclaimed and ur	200.00	25-APR-2019
R	JEEVA	LATHA	RAVINDRAN			29 I ST SOURASTRA CLY ANUPANAD	INDIA	TAMIL NADU	MADURAI	625009	PR002167		Amount for unclaimed and ur	200.00	25-APR-2019
CHANDRA	MANI	DEVI	NULL			AMIRTHALINGABAVANAM PLOT NO	INDIA	TAMIL NADU	MADURAI	625014	PC001230		Amount for unclaimed and ur	200.00	25-APR-2019
ARUNACHALAM	K		NULL			NO. 672 K.K.NAGAR MADURAI TAMI	INDIA	TAMIL NADU	MADURAI	625020	PA003555		Amount for unclaimed and ur	200.00	25-APR-2019
PRASANTH	CHANDRAN	NAIR	K	G	CNAIR	4-569C ANBU NAGAR MADURAI	INDIA	TAMIL NADU	MADURAI	625020	PP001342		Amount for unclaimed and ur	560.00	25-APR-2019
R	THIRUMURTHY		MR	R	RAJAGOPAL	4/478, PARI STREET, SADASIVA NAG	INDIA	TAMIL NADU	MADURAI	625020	PR002724		Amount for unclaimed and ur	2000.00	25-APR-2019
RAZIA	SALIM		NULL			PLOT NO:122, ANNA NAGAR MADUR	INDIA	TAMIL NADU	MADURAI	625020	PR003585		Amount for unclaimed and ur	400.00	25-APR-2019
RAMANATHAN	P		NULL			MEENAKSHI APARTMENTS No. A-9/1	INDIA	TAMIL NADU	MADURAI	625020	PR003674		Amount for unclaimed and ur	80.00	25-APR-2019
VIJAYKUMAR	N		NALLATHAMBI	P		166/3 DR THANGARAJ ROAD VINAYA	INDIA	TAMIL NADU	MADURAI	625020	PV001175		Amount for unclaimed and ur	520.00	25-APR-2019
HEMALATHA	D		NULL			NO. 56, RAMAMOORTHY ROAD VIRU	INDIA	TAMIL NADU	VIRUDHUNAGAR	626001	PH000910		Amount for unclaimed and ur	440.00	25-APR-2019
CHRISTOPHER	DEVADOSS		NULL			11 AMBALAM KULI MUTHU NADAR	INDIA	TAMIL NADU	VIRUDHUNAGAR	626101	PC001253		Amount for unclaimed and ur	80.00	25-APR-2019
MURUGAN	T		NULL			35 PERUMAL MOOPANAR VELAYUT	INDIA	TAMIL NADU	VIRUDHUNAGAR	626101	PM003936		Amount for unclaimed and ur	200.00	25-APR-2019
SUBRAMANIAM	S		NULL			30 MAHALINGA MOOPANAR STREET	INDIA	TAMIL NADU	VIRUDHUNAGAR	626101	PS005942		Amount for unclaimed and ur	200.00	25-APR-2019
CHELLAPONNU	E		ELANGOVAN	K		W/O MR K ELAGOVAN 16TH RAILWA	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117	PC000605		Amount for unclaimed and ur	200.00	25-APR-2019
C	MUTHIAH		CHELLIAH			335 BOOPAL PATTI STREET RAJAPAL	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117	PC000896		Amount for unclaimed and ur	160.00	25-APR-2019
K	PANDIAN		MR	K	KUDALINGAM	30-A, MUSLIM MIDDLE ST SIVAKASI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626123	PK002169		Amount for unclaimed and ur	4000.00	25-APR-2019
GOVINDAN	S		NULL			67 SINGAMALAPURAM STREET SRIV	INDIA	TAMIL NADU	VIRUDHUNAGAR	626125	PG001293		Amount for unclaimed and ur	400.00	25-APR-2019
SIVAGNANAM	K		KANDASAMY			5, PANKAJAM PRESS WEST ST BODIN	INDIA	TAMIL NADU	VIRUDHUNAGAR	626513	PS002569		Amount for unclaimed and ur	160.00	25-APR-2019
S	VENKATESH	PRABHU	S	SUBRAMANIYAN		3 1/31 MARIYAMMAN KOVIL ST ODA	INDIA	TAMIL NADU	VIRUDHUNAGAR	626540	PS003909		Amount for unclaimed and ur	2000.00	25-APR-2019
CHINNADURAI	D		NULL			83/A RAILWAY COLONY TIRUNELVEL	INDIA	TAMIL NADU	TIRUNELVELI	627001	PC001262		Amount for unclaimed and ur	200.00	25-APR-2019
KANNAMMAL	SANGAR		NULL			C 80 N G O A COLONY JAWAHAR NA	INDIA	TAMIL NADU	TIRUNELVELI	627007	PK003667		Amount for unclaimed and ur	480.00	25-APR-2019
VENKAT	RAMAN	RS	NULL			A-65 NGO 'A' COLONY TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627007	PV003013		Amount for unclaimed and ur	80.00	25-APR-2019
VELLAISAMY	RMD		NULL			NATIONAL COFFEE WORKS MAIN RO	INDIA	TAMIL NADU	TIRUNELVELI	627701	PV002937		Amount for unclaimed and ur	200.00	25-APR-2019
GANGA	DEVI		SEENIVASAN	A		SEVALKULAM POST KURUVIKULAM	INDIA	TAMIL NADU	TIRUNELVELI	627754	PG000421		Amount for unclaimed and ur	160.00	25-APR-2019

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
JAYALALITHA	P		PALANISAMY	A		42 VADAKASI AMMAN KOIL I STREET	INDIA	TAMIL NADU	TIRUNELVELI	627756	PJ000539		Amount for unclaimed and ur	160.00	25-APR-2019
JEYARAJ	M		NULL			159 NORTH COTTON ROAD TUTICOR	INDIA	TAMIL NADU	TUTICORIN	628001	PJ000653		Amount for unclaimed and ur	1040.00	25-APR-2019
VARGHESE	MATHEW	C	NA			THOOMPUMKAL ESTATE TIRUVALLA	INDIA	KERALA	ERODE			IN300239-IN300239-10	Amount for unclaimed and ur	800.00	25-APR-2019
V	MAHALINGAM		P	VADIVEL	MUDALIAR	NO 30 P M CHETTY STREET SAIDAP	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632012		IN300394-IN300394-16	Amount for unclaimed and ur	20.00	25-APR-2019
P	R	MURUGAN	RAJARAM			NO 1 109 PILLAYAR KOVIL STREET N	INDIA	TAMIL NADU	RANIPET	632402		IN302269-IN302269-13	Amount for unclaimed and ur	44.00	25-APR-2019
YOKESH	BABU	S	SUNDARESAN	ANNAMALAI		NO 7B,PAVALA STREET KAMATCHIA	INDIA	TAMIL NADU	GUDIYATTAM	632602		IN300597-IN300597-10	Amount for unclaimed and ur	368.00	25-APR-2019
V	VALLI		N	VAIRAVAN		NEW NO-388/3 MURUGAN ADI STRE	INDIA	TAMIL NADU	SALEM	636007		IN300394-IN300394-11	Amount for unclaimed and ur	40.00	25-APR-2019
NAGAMAL	N		NA			29/3 R - TYPE 7 56, THERMAL QUART	INDIA	TAMIL NADU	METTUR DAM	636401		IN300239-IN300239-11	Amount for unclaimed and ur	8.00	25-APR-2019
M	KALAIVANI		MOHAN			NO 5 /1079 ANBU NAGAR MOHANU	INDIA	TAMIL NADU	NAMAKKAL	637001		IN301774-IN301774-12	Amount for unclaimed and ur	1200.00	25-APR-2019
V	VENKATACHALAM		A	VARADHARAJAN		NEW NO 43 OLD NO 36 POWER HOU	INDIA	TAMIL NADU	ERODE	638001		IN301080-IN301080-22	Amount for unclaimed and ur	160.00	25-APR-2019
SATHIANARAYAN	S	R	RANGANATHA	RAO		52 B SRIRAJARAJESWARI ILLAM EB N	INDIA	TAMIL NADU	ERODE	638002		IN301774-IN301774-10	Amount for unclaimed and ur	400.00	25-APR-2019
SILAMBUSELVI	A	P	NA			NO 1 AITHREYA AVENUE II THINDA	INDIA	TAMIL NADU	ERODE	638009		IN300214-IN300214-11	Amount for unclaimed and ur	160.00	25-APR-2019
R	KUMARASAMY		RAMASAMY	GOUNDER		S/O RAMASAMY GDR 124 ELANKATH	INDIA	TAMIL NADU	ERODE	638101		IN300394-IN300394-12	Amount for unclaimed and ur	400.00	25-APR-2019
VIVEKAMOORTHIL			LINGASAMIP			Door No.28 Marankattor Vazhaithot	INDIA	TAMIL NADU	ERODE	638109		IN300597-IN300597-10	Amount for unclaimed and ur	400.00	25-APR-2019
M	VAIRAMUTHU		NA			152 Patel Street Sivagiri Erode	INDIA	TAMIL NADU	ERODE	638109		IN301774-IN301774-10	Amount for unclaimed and ur	1440.00	25-APR-2019
V	K	RAMALINGAM	LATE	KUMARASAMY	GR	VELLAPPETHAM PALAYAM KANDIKK	INDIA	TAMIL NADU	ERODE	638115		IN300394-IN300394-12	Amount for unclaimed and ur	800.00	25-APR-2019
KARTHIK	P		PARAMASIVAM			10/03, RAMASAMY STREET KAVINDA	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638455		IN300175-IN300175-10	Amount for unclaimed and ur	4.00	25-APR-2019
DAKSHINAMOORT	T	A	NA			131, SATHI MAIN ROAD KAVINDAPA	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638455		IN300175-IN300175-10	Amount for unclaimed and ur	100.00	25-APR-2019
KARTHIKEYAN	D		NA			DOOR NO OLD NO 133D3, NEW NO	INDIA	TAMIL NADU	KARUR	639201		IN300175-IN300175-10	Amount for unclaimed and ur	400.00	25-APR-2019
NIRMAL			NA			NO 16 C VENKATRAMANA ROAD R S	INDIA	TAMIL NADU	COIMBATORE	641002		IN301080-IN301080-22	Amount for unclaimed and ur	400.00	25-APR-2019
S	CHOKKALINGAM		LATE	SINGARAM		99/62 SUNDARANAYAKI SALAI POON	INDIA	TAMIL NADU	COIMBATORE	641025		IN300394-IN300394-13	Amount for unclaimed and ur	200.00	25-APR-2019
KANAGA	RAJAN	C	CHINNA	SWAMY	S	5/31 THEETHIPALAYAM P O PERUR	INDIA	TAMIL NADU	COIMBATORE	641010		IN301080-IN301080-22	Amount for unclaimed and ur	360.00	25-APR-2019
M	MUTHIAH		MUTHIAH			NEW NO 278 OLD NO 368 7TH STRE	INDIA	TAMIL NADU	COIMBATORE	641012		IN300896-IN300896-10	Amount for unclaimed and ur	400.00	25-APR-2019
RADHARUKMANI			RADHAKRISHNAN			4A1 MURUGAN NAGAR KAVUNDAM	INDIA	TAMIL NADU	COIMBATORE	641044		IN300239-IN300239-12	Amount for unclaimed and ur	200.00	25-APR-2019
RM	ULAGAMMAI		S	SUBRAMANIAN		C/O SHREE KRISHNA ENTERPRISES 3	INDIA	TAMIL NADU	COIMBATORE	641604		IN300394-IN300394-14	Amount for unclaimed and ur	400.00	25-APR-2019
SELVI	KRISHNAN		PERIYANAN	KRISHNAN		SHRI SUBA ILLAM 12 A/1, ELK HILL R	INDIA	TAMIL NADU	UDAGAMANDALAM	643001		IN300175-IN300175-10	Amount for unclaimed and ur	40.00	25-APR-2019
SHREEJESH	KUMAR	K	NA			SREEJALA VILAS DHARMADAM THA	INDIA	KERALA	CANNANORE	670106		IN300239-IN300239-12	Amount for unclaimed and ur	240.00	25-APR-2019
GOPAKUMAR	GOPINATH		GOPINATHAN	NAIR	G	GOKULAM KALLIASSERI CENTRAL AN	INDIA	KERALA	CANNANORE	670331		IN300239-IN300239-10	Amount for unclaimed and ur	40.00	25-APR-2019
KOZHUVAKANDA	JOSEPH		NA			KOZHUVAKANDATHIL HOUSE VAYAT	INDIA	KERALA	CANNANORE	670581		IN300214-IN300214-15	Amount for unclaimed and ur	4.00	25-APR-2019
PAIKKAT	VIJAYAN		CHETTIAR	VEETTIL	AMBU	601, NEW SREENIVAS MUZHAPPILAN	INDIA	KERALA	CANNANORE	670662		IN300360-IN300360-10	Amount for unclaimed and ur	8.00	25-APR-2019
P	KRISHNA	BHAT	P	SHANKARANARAYANA	BHAT	KHANDIGE HOUSE ENMAKAJE PERLA	INDIA	KERALA	KASARAGOD	671552		IN300394-IN300394-16	Amount for unclaimed and ur	8.00	25-APR-2019
VATHSALA	JAYAPRAKASH		JAYAPRAKASH	SHIRVA		MYTHRI 95 HOUSE NO 18 851 SAMC	INDIA	KERALA	CALICUT	673002		IN300239-IN300239-10	Amount for unclaimed and ur	56.00	25-APR-2019
MOHAMMED	UMMER		MOHAMMED			KORAMBAYIL HO 23/14 (PO)MAN	INDIA	KERALA	TIRUR	676122		IN300239-IN300239-12	Amount for unclaimed and ur	200.00	25-APR-2019
M	MOHANDAS		M	KARUNAKARAN	NAIR	JAI NIVAS EDATHARA PO PALGHAT	INDIA	KERALA	PALGHAT	678611		IN300394-IN300394-14	Amount for unclaimed and ur	160.00	25-APR-2019
VASANTHI	NP		SANKARAN	NAIR		398 NEELANCHEERI HOUSE MANALA	INDIA	KERALA	OTTAPALAM	679357		IN300513-IN300513-20	Amount for unclaimed and ur	160.00	25-APR-2019
RANJITH	JACOB	KALLIATH	JACOB	KALLIATH		KALLIATH HOUSE MISSION QUARTE	INDIA	KERALA	TRICHUR	680001		IN301637-IN301637-40	Amount for unclaimed and ur	80.00	25-APR-2019
NAZER	M	M	MOHAMMED	UNNI		PLOT NO K 131 HILL GARDENS KUTT	INDIA	KERALA	TRICHUR	680001		IN301637-IN301637-40	Amount for unclaimed and ur	80.00	25-APR-2019
KAMALAM	RAHULAN		NA			WEST I G GATE TERRACE S I FLATS T	INDIA	KERALA	COCHIN	682013		IN300896-IN300896-10	Amount for unclaimed and ur	6000.00	25-APR-2019
ROHINI	BIJU		NA			NADUVILEVEEDU HOUSE VAZHAKUL	INDIA	KERALA	ALWAYE	683105		IN300239-IN300239-13	Amount for unclaimed and ur	732.00	25-APR-2019
MATHEWS	KALLUNKAL		K	JACOB	MATHEW	6/409 KALLUNKAL HOUSE CHOORAK	INDIA	KERALA	TRICHUR	680555		IN300239-IN300239-10	Amount for unclaimed and ur	200.00	25-APR-2019
ABRAHAM	M	K	NA			MATTATHIL HOUSE VEMBILLY P O EF	INDIA	KERALA	ALWAYE	683565		IN300239-IN300239-12	Amount for unclaimed and ur	144.00	25-APR-2019
BENNY	VARGHESE		VAREED	M	V	MOONJELY HOUSE AYYAMPUZHA P	INDIA	KERALA	ALWAYE	683581		IN301637-IN301637-40	Amount for unclaimed and ur	160.00	25-APR-2019
BENNY	CYRIAC		NA			AERATHEDATHU HOUSE MANIMALA	INDIA	KERALA	KANJIRAPALLY	686543		IN300239-IN300239-11	Amount for unclaimed and ur	400.00	25-APR-2019
LOVELY	THOMAS		K	P	THOMAS	KURIKATTAYIL HOUSE ERUMALAPAD	INDIA	KERALA	MUVATTUPUZHA	686692		IN300239-IN300239-10	Amount for unclaimed and ur	8.00	25-APR-2019
SHEJI	P	MATHEW	PHILIPOSE	PAMPAZHA	MATHAI	PAMPAZHA HOUSE, MALLAPPALLY K	INDIA	KERALA	TIRUVALLA	689587		IN300239-IN300239-13	Amount for unclaimed and ur	80.00	25-APR-2019
SUSHA	PETER		NA			CLADALE ERAVIPURAM P O KOLLAM	INDIA	KERALA	QUILON	691011		IN300239-IN300239-13	Amount for unclaimed and ur	336.00	25-APR-2019
SABITHA	AZIZ		ABDUL	AZIZ		ASHIYANA MANAGAUD PO TRIVAND	INDIA	KERALA	QUILON	691015		IN300239-IN300239-12	Amount for unclaimed and ur	1680.00	25-APR-2019
JOSE	PS		T	JSKARIA		THATTASSERY PUTHENVEEDU KAKK	INDIA	KERALA	QUILON	691305		IN301637-IN301637-41	Amount for unclaimed and ur	200.00	25-APR-2019
SWAPNA	CHOWDHURY		GOBINDA	CHANDRA	DAS	C. O. DR. UTPAL CHOWDHURY, FJ 37	INDIA	WEST BENGAL	KOLKATA	700059		IN302269-IN302269-10	Amount for unclaimed and ur	8.00	25-APR-2019
SUSMITA	DAS		NA			SOUTH TARA PUKUR PO AGARPARA	INDIA	WEST BENGAL	PARGANAS KOLKATA	700109		IN301250-IN301250-28	Amount for unclaimed and ur	16.00	25-APR-2019
CHANDAN	KUMAR	SAHU	PURNA	CHANDRA	SAHU	SAULI BATTALA (NEAR BALAKA SANC	INDIA	WEST BENGAL	CHINSURA	712136		IN300214-IN300214-14	Amount for unclaimed and ur	80.00	25-APR-2019
NAMITA	CHATTERJEE		HANESWAR			C/O PROF MS CHATTOPADHYAY R C	INDIA	WEST BENGAL	BURDWAN	713101		IN301549-IN301549-19	Amount for unclaimed and ur	200.00	25-APR-2019
SATYANARAYANA	MOORTHY	GUTHULA	NULL			78/201, ARJUN CO-OP HSG SOC. LTD	INDIA	MAHARASHTRA	THANE	400601	PS005948		Amount for unclaimed and ur	200.00	25-APR-2019
GEETA	M	SHAH	MANOJ			503, SUNDARAM NEAR GURUKUL SC	INDIA	MAHARASHTRA	THANE	400602	PG000451		Amount for unclaimed and ur	160.00	25-APR-2019
RAJESH	R	PANJWANI	MR	RADHAKRISHIN	PONJWANI	1-102, SAINATH KRIPA SOCIETY KOP	INDIA	MAHARASHTRA	THANE	400603	PR002760		Amount for unclaimed and ur	160.00	25-APR-2019
MOTIRAM	HIRADU		SHRI	BHOORADASS	HIRADU	ROOM NO 2 OLD OFFICE PURNIMA E	INDIA	MAHARASHTRA	THANE	400605	PM001812		Amount for unclaimed and ur	160.00	25-APR-2019
DWARIKA	NATH	SHARMA	SHRI	KRISHNA		L 20 SECTOR 6 VASHI NEW MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PD000742		Amount for unclaimed and ur	160.00	25-APR-2019
HIRALAL	KHIMJI	DEDHIAHU	KHIMJI	SHIVYI		C/42/N, 10, MAHATMA GANDHI CO	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PH000453		Amount for unclaimed and ur	160.00	25-APR-2019
MUKTA	SHARMA		NULL			L-20 SECTOR 6 VASHI NEW MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PM001855		Amount for unclaimed and ur	160.00	25-APR-2019
NARESH	CHANDRA	RAWAT	LATE	SRI	RSSAXENA	F2/A5 SECTOR 10 JULN NAGAR VASH	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PN000863		Amount for unclaimed and ur	160.00	25-APR-2019
PADMANABHA	PADIYAR		K	N	SPADIYAR	2/4 SHANTIVAN COOP.HSG.SOCIETY	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PP000918		Amount for unclaimed and ur	1040.00	25-APR-2019
SHAMIM	MANZOOR	PATEL	MANZOOR			ARINDA CO.OP HSG SOCIETY ROW H	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PS002270		Amount for unclaimed and ur	160.00	25-APR-2019
NAMDEO	SAHEBRAO	NIKAM	SAHEBRAO	D	NIKAM	ABHYDAY CO-OP. HSG. SOCIETY C-8,	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PN000756		Amount for unclaimed and ur	160.00	25-APR-2019
RAHUL	L	DEDHIA	NULL			C/O SHREE CORPORATION No.G-3 A	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PR003754		Amount for unclaimed and ur	80.00	25-APR-2019

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
MONTHU	VALERIAN	DSOUZA	MR	LUKA	DSOUZA	ALAK CO-OP HSG SOCIETY A:26:3 SE	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PM002869		Amount for unclaimed and ur	160.00	25-APR-2019
ANJAY	R	SHAH	NULL			A 103 GEETA DARSHAN DEVCHAND	INDIA	MAHARASHTRA	THANE	401101	PA003701		Amount for unclaimed and ur	400.00	25-APR-2019
MEENA	B	GADODIA	HAZARIMAL	BANKATLAL	GADODIA	PURSHOTTAM BHAVAN, GR.FLR FAB	INDIA	MAHARASHTRA	THANE	401101	PM001632		Amount for unclaimed and ur	360.00	25-APR-2019
NARAYAN	AGRAWAL		RAMNIWAS			C/O R R & SONS POST BHAYNDAR (V	INDIA	MAHARASHTRA	THANE	401101	PN000805		Amount for unclaimed and ur	160.00	25-APR-2019
MANJU	BANTHIA		NULL			AKSHAY ENTERPRISES 20/202-B 1 SE	INDIA	MAHARASHTRA	THANE	401104	PM003942		Amount for unclaimed and ur	400.00	25-APR-2019
MEENA	GARODIA		NULL			A-12, VANDANA APARTMENTS NAV	INDIA	MAHARASHTRA	THANE	401105	PM001637		Amount for unclaimed and ur	360.00	25-APR-2019
DHANSUKHBHAI	PARMANAND	KHANDHADIA	PARMANAND			20 SARASWATI, 3RD FLOOR, NEAR K	INDIA	MAHARASHTRA	THANE	401202	PD000548		Amount for unclaimed and ur	160.00	25-APR-2019
ELIKUTTY	JOHNSON		JOHNSON	JOSEPH		302, BALAJI APARTMENTS, NAVYUG	INDIA	MAHARASHTRA	THANE	401202	PE000079		Amount for unclaimed and ur	160.00	25-APR-2019
ARCHANA	CHOUDHARI		CHARUDATTA	CHOUDHARI		44 HIRA VIDHALAYA ROAD WARD-1	INDIA	MAHARASHTRA	THANE	401303	PA001336		Amount for unclaimed and ur	160.00	25-APR-2019
BHAWARLAL	N	VYAS	NANDLAL	S	VYAS	5 MANMANDIR APARTMENT NEAR D	INDIA	MAHARASHTRA	THANE	401303	PB001636		Amount for unclaimed and ur	200.00	25-APR-2019
BHAWARLAL	N	VYAS	NULL			5 MAN MANDIR APARTMENT OPP D	INDIA	MAHARASHTRA	THANE	401303	PB001668		Amount for unclaimed and ur	200.00	25-APR-2019
MANGESH	CHOUDHARI		PANDHARINATH	CHOUDHARI		44 HIRA VIDHALAYA ROAD WARD-1	INDIA	MAHARASHTRA	THANE	401303	PM001429		Amount for unclaimed and ur	320.00	25-APR-2019
GOPALAKRISHNA	SHENAI	P	NULL			C/O DENA BANK LTD PANAJI GOA G	INDIA	GOA	PANAJI	403001	PG001241		Amount for unclaimed and ur	40.00	25-APR-2019
MADHAV	HARIHAR	PATWARDHAN	NULL			C/O MR N H PATWARDHAN L L B PLE	INDIA	GOA	PANAJI	403305	PM000373		Amount for unclaimed and ur	3920.00	25-APR-2019
JOHN	ANTHONY	MENDONGA	NULL			POST MOIRA PIROZONA BARDEZ GO	INDIA	GOA	PANAJI	403507	PM003734		Amount for unclaimed and ur	40.00	25-APR-2019
NARENDRA	RAJ		SADANAND	BADKER		OPP.CHOWGULE GIRLS HOSTEL VILL	INDIA	GOA	MARGAON	403601	PN000855		Amount for unclaimed and ur	160.00	25-APR-2019
ADARSH	KUMAR	GUPTA	OM	PRAKASH	GUPTA	KENDRIYA VIDYALAYA S C 3 LT COL T	INDIA	MAHARASHTRA	PUNE	411001	PA000953		Amount for unclaimed and ur	160.00	25-APR-2019
ERASMUS	FRANCIS		NULL			No. 2002 St. VINCENT STREET PUNA	INDIA	MAHARASHTRA	PUNE	411001	PF000156		Amount for unclaimed and ur	200.00	25-APR-2019
POONITHARA	THOMAS	MATTHEW	P	T	MATTHEW	ST MARYS SCHOOL GEN BHAGAT MA	INDIA	MAHARASHTRA	PUNE	411001	PP001182		Amount for unclaimed and ur	160.00	25-APR-2019
RASHID	KHUDARAM		NULL			1903 BLUNDELL ROAD POONA	INDIA	MAHARASHTRA	PUNE	411001	PR000510		Amount for unclaimed and ur	8000.00	25-APR-2019
RATTENBAI	JIJIBHOY	PASTAKIA	NULL			15 STAVELY ROAD POONA	INDIA	MAHARASHTRA	PUNE	411001	PR000543		Amount for unclaimed and ur	6880.00	25-APR-2019
SUDHIR	CHANDRAKANT	KATKAMWAR	CHANDRAKANT			440 CENTRE STREET PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS002874		Amount for unclaimed and ur	160.00	25-APR-2019
SUNIL	PURSHOTTAM	MULHERKAR	PURSHOTTAM			1 ASHOKA APARTMENTS NORTH MA	INDIA	MAHARASHTRA	PUNE	411001	PS003017		Amount for unclaimed and ur	360.00	25-APR-2019
VIMLA	UTTAMCHANDANI		KHEMCHAND			206 NALINI APARTMENTS 2 SHOLAP	INDIA	MAHARASHTRA	PUNE	411001	PV001235		Amount for unclaimed and ur	160.00	25-APR-2019
ANANT	BHURKE		RAMCHANDRA	BHURKE		1140 BUDHWAR PETH TULSIBAG PU	INDIA	MAHARASHTRA	PUNE	411002	PA001157		Amount for unclaimed and ur	160.00	25-APR-2019
ANURADHA	JAYANT	WADEKAR	JAYANT			WADEKAR J.M. 266, BUDHWAR PET	INDIA	MAHARASHTRA	PUNE	411002	PA001302		Amount for unclaimed and ur	160.00	25-APR-2019
NARAYAN	ATMARAM	BHAGWAT	NULL			702 SADASHIV PETH POONA	INDIA	MAHARASHTRA	PUNE	411002	PN000284		Amount for unclaimed and ur	560.00	25-APR-2019
D	A	RAJALAKSHMI	NULL			4, CALDECOTT ROAD ORDNANCE ES	INDIA	MAHARASHTRA	PUNE	411003	PD000002		Amount for unclaimed and ur	200.00	25-APR-2019
LATA	MURTHY		S	K	MURTHY	2 HILL VIEW APTS 15TH LANE PRABH	INDIA	MAHARASHTRA	PUNE	411004	PL000480		Amount for unclaimed and ur	3200.00	25-APR-2019
LONKAR	YV	DR	NULL			24 DECCAN GYMKHANA COLONY PO	INDIA	MAHARASHTRA	PUNE	411004	PL000695		Amount for unclaimed and ur	200.00	25-APR-2019
P	S	KIRTANE	NULL			917/7 GANESHWADI DECCAN GYMK	INDIA	MAHARASHTRA	PUNE	411004	PP000166		Amount for unclaimed and ur	320.00	25-APR-2019
PRAMOD	ANIL	PUNGALIYA	MR	ANIL	PUNGALIYA	39/50, ERANDWANE PRABHAT ROAD	INDIA	MAHARASHTRA	PUNE	411004	PP000768		Amount for unclaimed and ur	4000.00	25-APR-2019
RAMCHANDRA	BALWANI	BODHE	B	V	BODWE	A4 SHANKAR CHHAYA ERANDAVNA	INDIA	MAHARASHTRA	PUNE	411004	PR001655		Amount for unclaimed and ur	160.00	25-APR-2019
S	K	MURTHY	NULL			NA	INDIA	MAHARASHTRA	PUNE	411052	PS000115		Amount for unclaimed and ur	6000.00	25-APR-2019
SHAILA	YADAVRAO	MULAY	NULL			RAVINDRA PRAKASHAN 1202/2 A 4 S	INDIA	MAHARASHTRA	PUNE	411004	PS000672		Amount for unclaimed and ur	6560.00	25-APR-2019
S	K	MURTHY	N	SITARAMAN		2, HILL VIEW APTS, 15TH LANE PRAB	INDIA	MAHARASHTRA	PUNE	411004	PS001685		Amount for unclaimed and ur	360.00	25-APR-2019
SRIKANT	VASANT	HUDDAR	VASANT			BUNGLOW NO.10/A FERGUSSON CO	INDIA	MAHARASHTRA	PUNE	411004	PS002703		Amount for unclaimed and ur	160.00	25-APR-2019
S	K	MURTHY	MR	N	SITARAMAN	2, HILL VIEW 15TH LANE, PRABHAT R	INDIA	MAHARASHTRA	PUNE	411004	PS004254		Amount for unclaimed and ur	6000.00	25-APR-2019
V	NILAKANT		NULL			VINAYAKA APTS 37/10, II MAIN ROA	INDIA	TAMIL NADU	CHENNAI	600020	PN001537		Amount for unclaimed and ur	2000.00	25-APR-2019
PANKAJAM	R		RAMANUJAM			PLOT NO.457, DOOR NO.6 III AVENU	INDIA	TAMIL NADU	CHENNAI	600020	PP000981		Amount for unclaimed and ur	160.00	25-APR-2019
R	LAKSHMI		NULL			DEV APARTMENTS 31/3, IST MAIN R	INDIA	TAMIL NADU	CHENNAI	600020	PR000105		Amount for unclaimed and ur	640.00	25-APR-2019
R	NATARAJAN		NULL			C/O MR G V RAGHAVAN DEV APART	INDIA	TAMIL NADU	CHENNAI	600020	PR000152		Amount for unclaimed and ur	400.00	25-APR-2019
R	SUNDARARAJAN		NULL			4 7TH MAIN ROAD KASTURI BAI NA	INDIA	TAMIL NADU	CHENNAI	600020	PR000276		Amount for unclaimed and ur	40.00	25-APR-2019
RAMESH	K	S	SRINIVASAN	K	S	8/2 CANAL BANK ROAD KASTURIBHA	INDIA	TAMIL NADU	CHENNAI	600020	PR001694		Amount for unclaimed and ur	1400.00	25-APR-2019
RAMESH	MAHALINGAM		R	MAHALINGA	IYER	6 V STREET PADMANABHA NAGAR A	INDIA	TAMIL NADU	CHENNAI	600020	PR002372		Amount for unclaimed and ur	1600.00	25-APR-2019
S	K	MURTHI	NULL			10-B, SOUTH CROSS STREET KARPAG	INDIA	TAMIL NADU	CHENNAI	600020	PS000114		Amount for unclaimed and ur	80.00	25-APR-2019
S	RAJALAKSHMI		SRINIVASAN	K	S	8/2 CANAL BANK ROAD KASTURIBHA	INDIA	TAMIL NADU	CHENNAI	600020	PS001723		Amount for unclaimed and ur	1040.00	25-APR-2019
SANTHANA	NAGALAKSHMI		M	A	GOURISHANKAR	NO 14 SECOND MAIN ROAD GANDH	INDIA	TAMIL NADU	CHENNAI	600020	PS004494		Amount for unclaimed and ur	4000.00	25-APR-2019
SUBRAMANIAN	S		NULL			2 6TH MAIN ROAD KASTURIBAI NAG	INDIA	TAMIL NADU	CHENNAI	600020	PS005912		Amount for unclaimed and ur	80.00	25-APR-2019
T	RAMAMANI		NULL			29 FIRST MAIN ROAD SHASTRI NAGA	INDIA	TAMIL NADU	CHENNAI	600020	PT000095		Amount for unclaimed and ur	280.00	25-APR-2019
V	S	NATARAJ	DR	V	SSUBRAMANIAN	3 ARUNACHALAPURAM 2ND STREET	INDIA	TAMIL NADU	CHENNAI	600020	PV000814		Amount for unclaimed and ur	360.00	25-APR-2019
VIJAY	SHANKAR		NULL			C/O S.RAMACHANDRAN 'CHITSABHA	INDIA	TAMIL NADU	CHENNAI	600020	PV002888		Amount for unclaimed and ur	200.00	25-APR-2019
BABULAL	DAGA		SAGARMALL			C/O SWASTIK FINANCE CORPORATIO	INDIA	TAMIL NADU	CHENNAI	600021	PB000445		Amount for unclaimed and ur	160.00	25-APR-2019
K	JAGADEESAN		NA			142-D, ALEX STREET PANNEER NAGA	INDIA	TAMIL NADU	CHENNAI	600037	PEID011883		Amount for unclaimed and ur	1160.00	25-APR-2019
GUNASEKHAR	M		BALASUNDARAM	M		10/26 RAMANUJAKUTAM STREET O	INDIA	TAMIL NADU	CHENNAI	600021	PG000652		Amount for unclaimed and ur	160.00	25-APR-2019
HEMALATHA	M		THIRTHANANDAM	M		10/26 RAMANUJAKUTAM STREET O	INDIA	TAMIL NADU	CHENNAI	600021	PH000402		Amount for unclaimed and ur	160.00	25-APR-2019
LATHA	VASANTHAN		NULL			144 G A ROAD THONDIARPET MADR	INDIA	TAMIL NADU	CHENNAI	600021	PL000118		Amount for unclaimed and ur	80.00	25-APR-2019
M	VENU		NULL			4, BALA ARUNACHALAM ST OLD WA	INDIA	TAMIL NADU	CHENNAI	600021	PM000353		Amount for unclaimed and ur	40.00	25-APR-2019
N	LAKSHMI	NARASIMHAN	NULL			SUNDARAMAN COLONY 14 KOTHAN	INDIA	TAMIL NADU	CHENNAI	600021	PN000087		Amount for unclaimed and ur	80.00	25-APR-2019
N	MAHENDER	KUMARJAIN	NEMICHAND	JAIN		18 BASVIAN ST OLD WASHERMENPE	INDIA	TAMIL NADU	CHENNAI	600021	PN001189		Amount for unclaimed and ur	40.00	25-APR-2019
P	R	KUPPUSWAMY	NULL			SRI NAPA KALYANA MANDAPAM 29,	INDIA	TAMIL NADU	CHENNAI	600021	PP000129		Amount for unclaimed and ur	160.00	25-APR-2019
R	GOVINDIAH		NULL			32 BASAUIAN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600021	PR000066		Amount for unclaimed and ur	80.00	25-APR-2019
R	S	MANI	NULL			38, RATHNASABAPATHI ROAD TOND	INDIA	TAMIL NADU	CHENNAI	600021	PR000224		Amount for unclaimed and ur	80.00	25-APR-2019
RAJAKUMAR	C	S	CHARLES	SP		30 APPASWAMY LANE WASHERMEN	INDIA	TAMIL NADU	CHENNAI	600021	PR001282		Amount for unclaimed and ur	160.00	25-APR-2019

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
RAKESH	KUMAR		R	BABULAL	JAIN	58 SOLAYAPPAN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600021	PR002880		Amount for unclaimed and ur	40.00	25-APR-2019
G	UTTAM	CHANDSURANA	S	GANAPATH	RAJ	8, RAMANUJA IYER ST OLD WASHER	INDIA	TAMIL NADU	CHENNAI	600021	PS004365		Amount for unclaimed and ur	40.00	25-APR-2019
T	C	JAMBULINGAM	NULL			36 DOCTOR V R ROAD OLD WASHER	INDIA	TAMIL NADU	CHENNAI	600021	PT000006		Amount for unclaimed and ur	80.00	25-APR-2019
V	S	MADHAVAN	NULL			12 EKABARA CHETTY STREET MADRA	INDIA	TAMIL NADU	CHENNAI	600021	PV000207		Amount for unclaimed and ur	80.00	25-APR-2019
V	USHA		NULL			26 PANDALE ROAD WASHERMANPE	INDIA	TAMIL NADU	CHENNAI	600021	PV000273		Amount for unclaimed and ur	1240.00	25-APR-2019
V	LATHA		MR	R	VENKATESWARAN	50, KAPAL POLU ST OLD WASHERMA	INDIA	TAMIL NADU	CHENNAI	600021	PV001808		Amount for unclaimed and ur	40.00	25-APR-2019
R	RAJAN		NA			OLD NO-9 NEW NO-8 2ND CROSS ST	INDIA	TAMIL NADU	CHENNAI	600023	PEID010696		Amount for unclaimed and ur	6000.00	25-APR-2019
G	CHANDRABABU		NULL			7 PALAVAKASA STREET AYANAVARA	INDIA	TAMIL NADU	CHENNAI	600023	PG000013		Amount for unclaimed and ur	80.00	25-APR-2019
GIRIJA	PRABHAKARAN		NULL			5/2-B S S DEVAR,FIRST STREET AYAN	INDIA	TAMIL NADU	CHENNAI	600023	PG000184		Amount for unclaimed and ur	80.00	25-APR-2019
GURURAJ	N	RAO	NULL			121 VENKATESAPURAM AYANAVAR	INDIA	TAMIL NADU	CHENNAI	600023	PG000250		Amount for unclaimed and ur	40.00	25-APR-2019
J	ATHMANABAN		NULL			3 PARTHASARATHI PILLAI STREET AY	INDIA	TAMIL NADU	CHENNAI	600023	PJ000011		Amount for unclaimed and ur	80.00	25-APR-2019
K	BHASKER	RAO	NULL			SOWBHAGYA 121/4 VELLALA STREET	INDIA	TAMIL NADU	CHENNAI	600023	PK000037		Amount for unclaimed and ur	80.00	25-APR-2019
M	SARAVANABAVAN		NULL			2 PARTHASARATHI PILLAI STREET AY	INDIA	TAMIL NADU	CHENNAI	600023	PM000279		Amount for unclaimed and ur	80.00	25-APR-2019
N	BALARAMAN		NULL			164 MUTHU STREET AYANAVARAM	INDIA	TAMIL NADU	CHENNAI	600023	PN000020		Amount for unclaimed and ur	80.00	25-APR-2019
P	B	ANANDAN	NULL			28/4 VASANTHA GARDEN STREET AY	INDIA	TAMIL NADU	CHENNAI	600023	PP000012		Amount for unclaimed and ur	80.00	25-APR-2019
P	JANARDHANAM		NULL			10 PALAYAHASA STREET AYANAVAR	INDIA	TAMIL NADU	CHENNAI	600023	PP000056		Amount for unclaimed and ur	80.00	25-APR-2019
RAJU	KANNAN		NULL			60 PILKINGTON STREET AYANAVARA	INDIA	TAMIL NADU	CHENNAI	600023	PR000402		Amount for unclaimed and ur	80.00	25-APR-2019
S	S	PAINGANNAN	SONGAPPAN			46 CHETTY STREET AYYANAVARAM	INDIA	TAMIL NADU	CHENNAI	600023	PS001732		Amount for unclaimed and ur	160.00	25-APR-2019
T	P	NATARAJAN	NULL			3 PARTHASARATHI PILLAI STREET AY	INDIA	TAMIL NADU	CHENNAI	600023	PT000079		Amount for unclaimed and ur	80.00	25-APR-2019
V	LAKSHMANAN		NULL			2 VENKATESAPURAM EXT COLONY A	INDIA	TAMIL NADU	CHENNAI	600023	PV000093		Amount for unclaimed and ur	80.00	25-APR-2019
EASWARAN	R	V	NULL			No. 45 VISWANATHAPURAM MAIN	INDIA	TAMIL NADU	CHENNAI	600024	PE000138		Amount for unclaimed and ur	40.00	25-APR-2019
L	N	PADMANABHAN	NULL			6/1, PARANKUSAPURAM, KODAMBA	INDIA	TAMIL NADU	CHENNAI	600024	PL000021		Amount for unclaimed and ur	200.00	25-APR-2019
MURALIDHARAN	THIRUMALAI		NULL			ANANTHAN PILLAI 1 VISWANATHAP	INDIA	TAMIL NADU	CHENNAI	600024	PM000736		Amount for unclaimed and ur	40.00	25-APR-2019
M	PRIYA		MR	M	GOVINDAN	18, GANGA NAGAR KODAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600024	PM001043		Amount for unclaimed and ur	1240.00	25-APR-2019
SHIWKUMAR	KHAITAN		BISHWANATH	BAJAJ		C/O CHAMRIA BROTHERS 193/2 MA	INDIA	WEST BENGAL	KOLKATA	700007	PS002459		Amount for unclaimed and ur	160.00	25-APR-2019
SUNIL	KUMAR	GUPTA	SATYA	NARAIN	GUPTA	C/O NEELKANTH 1/1/1 MADHU SETH	INDIA	WEST BENGAL	KOLKATA	700007	PS003012		Amount for unclaimed and ur	160.00	25-APR-2019
SUNITA	THARAD		SITARAM	THARAD		C/O TANTIA BROTHERS 161/1 MAHA	INDIA	WEST BENGAL	KOLKATA	700007	PS003049		Amount for unclaimed and ur	160.00	25-APR-2019
SAJJAN	KUMAR	BAHARIA	NULL			C/o. STEEL & METAL CO. 1/1/1, MAD	INDIA	WEST BENGAL	KOLKATA	700007	PS005896		Amount for unclaimed and ur	200.00	25-APR-2019
RAM	KRISHNA	MUKHERJEE	LATE	RAM	PRASADMUKHERJEE	25/1 D BELEAGHATA MAIN ROAD CA	INDIA	WEST BENGAL	KOLKATA	700010	PR001536		Amount for unclaimed and ur	160.00	25-APR-2019
SAILESH	MALLICK		NULL			P-55 C I T ROAD SCHEME-52 CALCUT	INDIA	WEST BENGAL	KOLKATA	700014	PS000514		Amount for unclaimed and ur	4000.00	25-APR-2019
SHEILA	ASHTON		NULL			W/O. Mr. DONALDO ASHTON C/o. G	INDIA	WEST BENGAL	KOLKATA	700016	PA003559		Amount for unclaimed and ur	40.00	25-APR-2019
R	S	LODHA	NULL			8 NATIONAL TOWER 13 LOUDON ST	INDIA	WEST BENGAL	KOLKATA	700017	PR000222		Amount for unclaimed and ur	280.00	25-APR-2019
ESHA	MATHUR		SRI	ASHOK	MATHUR	FLAT NO 6 7 GURSADAY ROAD CALC	INDIA	WEST BENGAL	KOLKATA	700019	PE000088		Amount for unclaimed and ur	160.00	25-APR-2019
ANNAPURNA	DUTTA		ARABINDADUTTA			30B HEM CHANDRA STREET CALCUT	INDIA	WEST BENGAL	KOLKATA	700023	PA001273		Amount for unclaimed and ur	160.00	25-APR-2019
RADHE	SHYAM	BIRLA	SUBH	KARAN	BIRLA	1/1 RAKHAL MUHERJI ROAD GROUN	INDIA	WEST BENGAL	KOLKATA	700025	PR001210		Amount for unclaimed and ur	160.00	25-APR-2019
KRISHNA	MURTHI		LATE	R	SIYER	PRASHANTI FLAT-36 1/1 LAKE AVEN	INDIA	WEST BENGAL	KOLKATA	700026	PK001542		Amount for unclaimed and ur	160.00	25-APR-2019
CHINTA	HARAN	PAUL	NULL			No. 6 MAHAJALI ROAD NALTA, DUM	INDIA	WEST BENGAL	KOLKATA	700028	PP002898		Amount for unclaimed and ur	80.00	25-APR-2019
PUSHPA	KUMARI	MEHTA	SHRI	K	CBMEHTA	6/1 SARAT CHATTERJEE AVENUE CA	INDIA	WEST BENGAL	KOLKATA	700029	PP001518		Amount for unclaimed and ur	160.00	25-APR-2019
SHANTHA	B	BALIGA	B	B	BALIGA	9A SEVAK BAIDYA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700029	PS002303		Amount for unclaimed and ur	360.00	25-APR-2019
PUSHPA	BANTHIA		FAKIRCHAND	BANTHIA		114 B/1 SELIMPUR ROAD 3RD FLOO	INDIA	WEST BENGAL	KOLKATA	700031	PP001500		Amount for unclaimed and ur	1200.00	25-APR-2019
SANJOY	KUMAR	GOEL	KALI	CHARAN	GOEL	FLAT NO 5/1/4 19D GOLF CLUB ROA	INDIA	WEST BENGAL	KOLKATA	700033	PS001933		Amount for unclaimed and ur	160.00	25-APR-2019
SUNIL	KUMAR	BOSE	NULL			NO. 77 KHAGENDRA NATH SEN ROA	INDIA	WEST BENGAL	KOLKATA	700042	PB001599		Amount for unclaimed and ur	80.00	25-APR-2019
ANINDYA	SEN		NULL			326/3 PRINCE ANWAR SHAH ROAD	INDIA	WEST BENGAL	KOLKATA	700045	PA003726		Amount for unclaimed and ur	480.00	25-APR-2019
KOYELI	SEN		NULL			326/3 PRINC ANWAR SHAH ROAD C	INDIA	WEST BENGAL	KOLKATA	700045	PK003778		Amount for unclaimed and ur	480.00	25-APR-2019
D	A	MALKANI	NULL			90,S.L.CHATTERJEE STREET CALCUTT	INDIA	WEST BENGAL	KOLKATA	700049	PD000001		Amount for unclaimed and ur	4000.00	25-APR-2019
NRIPENDRA	LAL	LAHIRY	NULL			P23A/41C/1 BLOCK C NEW ALIPORE	INDIA	WEST BENGAL	KOLKATA	700053	PN000432		Amount for unclaimed and ur	2000.00	25-APR-2019
RAJ	KUMAR	JALAN	NULL			No. 49/B/1, BLOCK - 'C' NEW ALIPOR	INDIA	WEST BENGAL	KOLKATA	700053	PR003676		Amount for unclaimed and ur	200.00	25-APR-2019
SHANTA	MANI		L	R	SMANI	NO.722 'P' BLOCK NEW ALIPORE CAL	INDIA	WEST BENGAL	KOLKATA	700053	PS002294		Amount for unclaimed and ur	560.00	25-APR-2019
N	K	DASCHOUDHURY	LATE	B	NDASCHOUDHURY	ISWARCHANDRA NIBAS FLAT NO B-6	INDIA	WEST BENGAL	KOLKATA	700054	PN000649		Amount for unclaimed and ur	160.00	25-APR-2019
RAJESH	KUMAR	DAMANI	NARAYAN	DAS	DAMANI	C/O SHIV KUMAR DAMANI BF-1 RAB	INDIA	WEST BENGAL	KOLKATA	700059	PR002950		Amount for unclaimed and ur	40.00	25-APR-2019
RAMESH	KUMAR	BHAGERIA	NULL			No. AK-2, SECTOR - 2 SALT LAKE CITY	INDIA	WEST BENGAL	KOLKATA	700064	PR003700		Amount for unclaimed and ur	200.00	25-APR-2019
JAYAM	RASUBBA	IYER	NULL			SECOND FLOOR No. 350, JODHPUR F	INDIA	WEST BENGAL	KOLKATA	700068	PJ001395		Amount for unclaimed and ur	1000.00	25-APR-2019
JOHN	WILLIAN	PETERSON	NULL			BIRKMYRE HOSTEL 4, MIDDLETON R	INDIA	WEST BENGAL	KOLKATA	700071	PJ000218		Amount for unclaimed and ur	720.00	25-APR-2019
MUKESH	KUMAR	HIMATSINGKA	RAMAUTAR	HIMAT	SINGKA	22, RABINDRA SARANI IST FLOOR RO	INDIA	WEST BENGAL	KOLKATA	700073	PM003094		Amount for unclaimed and ur	200.00	25-APR-2019
RAKESH	SHARMA		NULL			No. P-12, NEW C.I.T.ROAD CALCUTT	INDIA	WEST BENGAL	KOLKATA	700073	PR003721		Amount for unclaimed and ur	280.00	25-APR-2019
NANDITA	PAN		LATE	AKSHAY	KUMARPAN	21/5 RUBY PARK EAST P O HALTU KO	INDIA	WEST BENGAL	KOLKATA	700078	PEID010932		Amount for unclaimed and ur	4000.00	25-APR-2019
ANJALI	BHATTACHARYA		TARACHANRAN	BHATTACHARYA		B20/4 KARUNAMOYEE HOUSING EST	INDIA	WEST BENGAL	KOLKATA	700091	PA002436		Amount for unclaimed and ur	160.00	25-APR-2019
KISHORE	DASS		SRI	K	CDASS	FLAT NO 2B 3RD FLOOR VIVEKANAN	INDIA	WEST BENGAL	PARGANAS KOLKATA	700129	PK000578		Amount for unclaimed and ur	1600.00	25-APR-2019
UPENDRA	NATH	GHATAK	NULL			No. 19 NILMONI NULLIK LANE NILMO	INDIA	WEST BENGAL	HOWRAH	711101	PG001243		Amount for unclaimed and ur	160.00	25-APR-2019
LALIT	KUMAR	JAIN	CHUNI	LAL	JAIN	C/O PRAKASH MAL BOTHRA 12, RAN	INDIA	WEST BENGAL	HOWRAH	711101	PL000568		Amount for unclaimed and ur	40.00	25-APR-2019
MAHENDRA	PRASAD	GADIA	SRI	RAGHUNATH	GADIA	64/1 SUBARBAN PARK ROAD HOWR	INDIA	WEST BENGAL	HOWRAH	711101	PM001312		Amount for unclaimed and ur	1200.00	25-APR-2019
ALFANA	DEY		MR	KAHAMANKAR	DEY	1 GHAT MAJHU LANE SALKIA HOWR	INDIA	WEST BENGAL	HOWRAH	711106	PA002041		Amount for unclaimed and ur	360.00	25-APR-2019
DEVKI	NANDAN	KANDOI	HARNARAYAN	KANDOI		VIJOY STORES STATION ROAD DURG	INDIA	WEST BENGAL	BURDWAN	713201	PD000527		Amount for unclaimed and ur	760.00	25-APR-2019
PRAKASH	CHAND	KACHORIYA	SH	BHANWAR	LAL	G2 BIKRAMADITYA SARAIN SECTOR	INDIA	WEST BENGAL	BURDWAN	713212	PP001280		Amount for unclaimed and ur	160.00	25-APR-2019

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
KRISHNA	AGARWAL		OM	PRAKASH	AGARWAL	C/O GEMS HOUSE DR R C BANERJEE	INDIA	WEST BENGAL	BURDWAN	713301	PK001525		Amount for unclaimed and ur	360.00	25-APR-2019
AVIJIT	SADHU		SHYAM	BILASH	SADHU	R R ROAD RANIGUNJ BURDWAN	INDIA	WEST BENGAL	BURDWAN	713347	PA001577		Amount for unclaimed and ur	160.00	25-APR-2019
GHEWARCHAND	AGARWAL		CHHAMPALAL			C/O BALCHAND AGARWAL ADVOCA	INDIA	WEST BENGAL	SILIGURI	734001	PG000492		Amount for unclaimed and ur	160.00	25-APR-2019
JIGME	WANGDI		DORJEE	WANGDI		1/3 AUCKLAND GANDHI ROAD DARJ	INDIA	WEST BENGAL	DARJEELING	734101	PJ000657		Amount for unclaimed and ur	360.00	25-APR-2019
GHANSHYAM	DAS	AGARWALA	NULL			C/O JAI BANGLA ROADWAYS BIDHAN	INDIA	WEST BENGAL	SILIGURI DARJEELING	734401	PG001302		Amount for unclaimed and ur	200.00	25-APR-2019
ASHOKE	GUHA		LATE	AMBAKSHA	GUHA	CHANDIGARH MAIN ROAD PO KORA	INDIA	WEST BENGAL	BARRACKPORE	743298	PA001521		Amount for unclaimed and ur	160.00	25-APR-2019
S	K	MIYAN	NULL			C/O COROMANDEL FERTILISERS LIM	INDIA	ORISSA	BHUBANESHWAR	751007	PS000113		Amount for unclaimed and ur	2000.00	25-APR-2019
N	GOPAL		NULL			OFFICER, ANDHRA BANK - MAIN BR	INDIA	ORISSA	BHUBANESHWAR	751009	PN000042		Amount for unclaimed and ur	80.00	25-APR-2019
P	SUBRAMANIAM		NULL			E-36, SECTOR 4 ROURKELA	INDIA	ORISSA	ROURKELA	769002	PP000211		Amount for unclaimed and ur	80.00	25-APR-2019
PRADIP	KUMAR		R	S	PRASAD	C/O SRI BIMAL KUMAR KAYAL K K CH	INDIA	ASSAM	GUWAHATI	781001	PP002311		Amount for unclaimed and ur	4000.00	25-APR-2019
PRASANNA	S	BHANDARI	NULL			PRERNA INVESTMENTS FIRST FLOOR	INDIA	TAMIL NADU	CHENNAI	600001	PP002957		Amount for unclaimed and ur	80.00	25-APR-2019
R	ADISESHAN		NULL			130 VARADHA MUTHIAPPAN STREET	INDIA	TAMIL NADU	CHENNAI	600001	PR000006		Amount for unclaimed and ur	80.00	25-APR-2019
R	MANCHULA		NULL			29 KACHALEESHWARAR AGRAHARA	INDIA	TAMIL NADU	CHENNAI	600001	PR000121		Amount for unclaimed and ur	280.00	25-APR-2019
R	SARASWATHI		NULL			98 RAMASWAMY STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PR000243		Amount for unclaimed and ur	40.00	25-APR-2019
R	SITARAMAN		NULL			39 MOOKER NALLAMUTHU STREET	INDIA	TAMIL NADU	CHENNAI	600001	PR000257		Amount for unclaimed and ur	80.00	25-APR-2019
R	SIVASUBRAMANIAN		NULL			C+I DIVISION STATE BANK OF INDIA	INDIA	TAMIL NADU	CHENNAI	600001	PR000261		Amount for unclaimed and ur	40.00	25-APR-2019
RENUKA	ABIRAMAN		NULL			ACCOUNTS DIVISION E I D PARRY IN	INDIA	TAMIL NADU	CHENNAI	600001	PR000573		Amount for unclaimed and ur	40.00	25-APR-2019
RAJESH	C	DAVE	C	D	DAVE	152 LINGHI CHETTY ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PR002610		Amount for unclaimed and ur	160.00	25-APR-2019
RAMIER	JAYARAMAN		NULL			NARAYAN & CO No. 1, THAMBU STR	INDIA	TAMIL NADU	CHENNAI	600001	PR003614		Amount for unclaimed and ur	400.00	25-APR-2019
S	A	AHMEDIQBAL	NULL			2ND FLOOR NO 232 ANGAPPA NAIC	INDIA	TAMIL NADU	CHENNAI	600001	PS000003		Amount for unclaimed and ur	2000.00	25-APR-2019
S	BALASUBRAMANIAN		NULL			ENGINEERING DIVISION PARRY + CO	INDIA	TAMIL NADU	CHENNAI	600001	PS000034		Amount for unclaimed and ur	80.00	25-APR-2019
S	JAYARAMAN		NULL			5/10 SAIVAMUTHIA MUDALI LANE N	INDIA	TAMIL NADU	CHENNAI	600001	PS000108		Amount for unclaimed and ur	200.00	25-APR-2019
S	K	SHAIKIMAM	NULL			C/O PARRY + CO LTD SALES DIVISION	INDIA	TAMIL NADU	CHENNAI	600001	PS000124		Amount for unclaimed and ur	120.00	25-APR-2019
S	P	BHAKTHAVATSAL	NULL			34 BUNDER STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PS000220		Amount for unclaimed and ur	40.00	25-APR-2019
S	RANGAN		NULL			16 THAMBU CHETTY STREET G T MA	INDIA	TAMIL NADU	CHENNAI	600001	PS000314		Amount for unclaimed and ur	2000.00	25-APR-2019
S	SOMASKANDAN		NULL			40 CORAL MERCHANT STREET GEOR	INDIA	TAMIL NADU	CHENNAI	600001	PS000374		Amount for unclaimed and ur	80.00	25-APR-2019
S	V	GOVINDARAJULU	NULL			57 PORTGEESE CHURCH STREET MA	INDIA	TAMIL NADU	CHENNAI	600001	PS000432		Amount for unclaimed and ur	40.00	25-APR-2019
S	KANNAGI	SETHURAMAN	S	SETHURAMAN		NO 1 PARAMANANDA MUDALI STRE	INDIA	TAMIL NADU	CHENNAI	600001	PS001689		Amount for unclaimed and ur	160.00	25-APR-2019
SUNDARESAN	L		SRI	LAKSHMI	NARAYANAN	ROHINI AND COMPANY HAMIDA CH	INDIA	TAMIL NADU	CHENNAI	600001	PS002986		Amount for unclaimed and ur	160.00	25-APR-2019
SAIFUDDIN			NULL			No. 222, LINGI CHETTY STREET MAD	INDIA	TAMIL NADU	CHENNAI	600001	PS005825		Amount for unclaimed and ur	1040.00	25-APR-2019
SREE	LAKSHMI	MENON	NULL			FINANCIAL SERVICES DIV BANK OF	INDIA	TAMIL NADU	CHENNAI	600001	PS005923		Amount for unclaimed and ur	800.00	25-APR-2019
T	STEEPHAN		NULL			5 NAGAMANI GARDEN STREET MAD	INDIA	TAMIL NADU	CHENNAI	600001	PT000128		Amount for unclaimed and ur	80.00	25-APR-2019
T	V	VENKATARAMAN	NULL			C/O MISS T V HEMAVATHY A E SECT	INDIA	TAMIL NADU	CHENNAI	600001	PT000141		Amount for unclaimed and ur	80.00	25-APR-2019
V	GOWRI	SHANKAR	NULL			M/S PARRY + CO LTD ACCOUNTS DI	INDIA	TAMIL NADU	CHENNAI	600001	PV000050		Amount for unclaimed and ur	40.00	25-APR-2019
V	KANAGA		NULL			OLD NO 30 VAIDYANATHA MUDALIA	INDIA	TAMIL NADU	CHENNAI	600001	PV000074		Amount for unclaimed and ur	80.00	25-APR-2019
V	L	VELU	NULL			C/O M/S SHAW WALLACE CO LTD EX	INDIA	TAMIL NADU	CHENNAI	600001	PV000092		Amount for unclaimed and ur	2000.00	25-APR-2019
V	MOHAN		NULL			30 KANDAPA CHETTY STREET G T MA	INDIA	TAMIL NADU	CHENNAI	600001	PV000106		Amount for unclaimed and ur	80.00	25-APR-2019
V	SRINIVASAN		NULL			4 RAMAKRISHNA STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PV000247		Amount for unclaimed and ur	80.00	25-APR-2019
VENKATARAMAN	J		NULL			127, ANGAPPA NAICKEN STREET, MA	INDIA	TAMIL NADU	CHENNAI	600001	PV002950		Amount for unclaimed and ur	200.00	25-APR-2019
VASANTHI	RAJASEKHARAN		NULL			90 II FLOOR ARMENIAN STREET MAD	INDIA	TAMIL NADU	CHENNAI	600001	PV003001		Amount for unclaimed and ur	200.00	25-APR-2019
VIJAYLAKSHMI	T		NULL			C/O P ARUL MUDI NO 130 THAMBU	INDIA	TAMIL NADU	CHENNAI	600001	PV003010		Amount for unclaimed and ur	80.00	25-APR-2019
A	A	NATHAN	NULL			58 II STREET PUDUPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600002	PA000004		Amount for unclaimed and ur	40.00	25-APR-2019
A	K	RAJAGOPAL	NULL			39 THAYAR SAHIB STREET MOUNT R	INDIA	TAMIL NADU	CHENNAI	600002	PA000075		Amount for unclaimed and ur	40.00	25-APR-2019
A	R	SAMBAMOORTHY	NULL			95, HARRIS ROAD PUDUPET MADRA	INDIA	TAMIL NADU	CHENNAI	600002	PA000146		Amount for unclaimed and ur	400.00	25-APR-2019
A	THIRUNAVUKARASU		NULL			10, RAJAGOPAL ST IST FLOOR CHINT	INDIA	TAMIL NADU	CHENNAI	600002	PA000206		Amount for unclaimed and ur	120.00	25-APR-2019
ANDHRA	BANK		NULL			95 MOUNT ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600002	PA002139		Amount for unclaimed and ur	2000.00	25-APR-2019
BALAMURUGAN	M		NULL			M/S.CARBURETTORS LTD 118, ANNA	INDIA	TAMIL NADU	CHENNAI	600002	PB000479		Amount for unclaimed and ur	160.00	25-APR-2019
B	PRASHAN	CHANDMEHTA	MR	B	BABOOTHCHANDMEHTA	20, SWAMY NAICKAN STREET CHINT	INDIA	TAMIL NADU	CHENNAI	600002	PB001119		Amount for unclaimed and ur	40.00	25-APR-2019
CHIDAMBARAM	KR		KARUPPAN	CHETTIAR	M	1 MUNIAPILLAI STREET KOMALEESW	INDIA	TAMIL NADU	CHENNAI	600002	PC000632		Amount for unclaimed and ur	800.00	25-APR-2019
G	VENKATESAN		NULL			61 THAYAR SAHIB STREET MOUNT R	INDIA	TAMIL NADU	CHENNAI	600002	PG000130		Amount for unclaimed and ur	40.00	25-APR-2019
GEETHA	KOTEESWARAN		KOTEESWARAN			15 VIJAYA NARAYAN DASS ROAD MO	INDIA	TAMIL NADU	CHENNAI	600002	PG000463		Amount for unclaimed and ur	160.00	25-APR-2019
J	RAVI		NULL			32 SUNGUVAR AGRAHARAM STREET	INDIA	TAMIL NADU	CHENNAI	600002	PJ000059		Amount for unclaimed and ur	120.00	25-APR-2019
K	A	MOHAMEDHANEE	NULL			19 VENKATESA NAIKEN STREET MOU	INDIA	TAMIL NADU	CHENNAI	600002	PK000003		Amount for unclaimed and ur	2000.00	25-APR-2019
K	BANI	BAI	NULL			17 GURUVAPPA CHETTY STREET CHI	INDIA	TAMIL NADU	CHENNAI	600002	PK000032		Amount for unclaimed and ur	40.00	25-APR-2019
K	CHITRAPONNI		R	KANNAN		91 SWAMY NAICKEN ST CHINTADRIP	INDIA	TAMIL NADU	CHENNAI	600002	PK000940		Amount for unclaimed and ur	360.00	25-APR-2019
L	MARY	ROSALINE	NULL			C/O MR S LOURDUSAMY 37 FIRST ST	INDIA	TAMIL NADU	CHENNAI	600002	PL000017		Amount for unclaimed and ur	80.00	25-APR-2019
M	MAGHIMANATHAN		NULL			24 WALLERS ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600002	PM000148		Amount for unclaimed and ur	40.00	25-APR-2019
M	PREMAKURAMI		NULL			23, WALLERS ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600002	PM000198		Amount for unclaimed and ur	40.00	25-APR-2019
PRAKASH	E		EKAMBARAM	S		PADMANABHAN PRAKASH & CO NO	INDIA	TAMIL NADU	CHENNAI	600002	PP001284		Amount for unclaimed and ur	1160.00	25-APR-2019
R	CHANDRASEKARAN		NULL			INDIAN OVERSEAS BANK CENTRAL O	INDIA	TAMIL NADU	CHENNAI	600002	PR000037		Amount for unclaimed and ur	80.00	25-APR-2019
N	VEDAVALLI		NULL			171 RANGARAJAPURAM MAIN ROAD	INDIA	TAMIL NADU	CHENNAI	600024	PN000220		Amount for unclaimed and ur	40.00	25-APR-2019
P	V	BALASUBRAMANI	NULL			3, MAYOR SAMBANDAM COLONY KO	INDIA	TAMIL NADU	CHENNAI	600024	PP000232		Amount for unclaimed and ur	2000.00	25-APR-2019
THALLAM	SUBRAMANIAM		NULL			11, 5TH X STREET TRUST PURAM KO	INDIA	TAMIL NADU	CHENNAI	600024	PT000432		Amount for unclaimed and ur	160.00	25-APR-2019
VARADARAJAN	K		KRISHNAN			C/O.TRIDENT INVESTMENT & PORTF	INDIA	TAMIL NADU	CHENNAI	600024	PV000895		Amount for unclaimed and ur	360.00	25-APR-2019

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
G	CHANDRALEKHA		MR	G	SIDHARDHAN	W/O DR G SIDHARDHAN MANAGEM	INDIA	TAMIL NADU	CHENNAI	600025	PG000342		Amount for unclaimed and ur	3000.00	25-APR-2019
A	KAMALANATHAN		NULL			185 SIVAN KOIL ST TRUSTPURAM KC	INDIA	TAMIL NADU	CHENNAI	600026	PA000080		Amount for unclaimed and ur	80.00	25-APR-2019
CH	SUSEELA	DEVI	NULL			6 ARUNA COLONY MADRAS	INDIA	TAMIL NADU	CHENNAI	600026	PC000185		Amount for unclaimed and ur	40.00	25-APR-2019
KISHORE	P	R	SUNDARA	SIVUDU		4-D, K.G.NAIR STREET DHANALAKSH	INDIA	TAMIL NADU	CHENNAI	600026	PK001479		Amount for unclaimed and ur	160.00	25-APR-2019
M	SUNDARA	RAJAN	MR	L	MUTHUKRISHNAN	F-6, MAHALAKSHMI FLATS 40, ALAG	INDIA	TAMIL NADU	CHENNAI	600026	PM002902		Amount for unclaimed and ur	160.00	25-APR-2019
SANTHI	RM		RAMU	AR		W/O.AR.RAMU 7 ANDAVAR KOIL ST	INDIA	TAMIL NADU	CHENNAI	600026	PS001947		Amount for unclaimed and ur	400.00	25-APR-2019
S	KAMALESH	KUMAR	R	S	SAM	22/8, VENGEESWARAR NAGAR FIRST	INDIA	TAMIL NADU	CHENNAI	600026	PS004673		Amount for unclaimed and ur	200.00	25-APR-2019
SHYAMALA	R		NULL			No. 4, K.J.NAIR STREET DHANALAKSH	INDIA	TAMIL NADU	CHENNAI	600026	PS005842		Amount for unclaimed and ur	80.00	25-APR-2019
M	SAVARIMUTHU		NULL			1/84 BARATHIYAR STREET MEENAM	INDIA	TAMIL NADU	CHENNAI	600027	PM000281		Amount for unclaimed and ur	40.00	25-APR-2019
A	JAYARAJ		NULL			4 THIRD TRUST LINK STREET MADRA	INDIA	TAMIL NADU	CHENNAI	600028	PA000059		Amount for unclaimed and ur	40.00	25-APR-2019
C	V	VAIDYANATHAN	NULL			20 PATTAMMAL STREET MANDAVEL	INDIA	TAMIL NADU	CHENNAI	600028	PC000158		Amount for unclaimed and ur	80.00	25-APR-2019
DATA	SCAN	PVTLTD	NULL			I FLOOR, HABIB COMPLEX NO.3, DU	INDIA	TAMIL NADU	CHENNAI	600028	PD000427		Amount for unclaimed and ur	200.00	25-APR-2019
SENTHAMARAI	SAMUEL	JDR	NULL			ARULAGAM' No. 36, 6th MAIN ROAD	INDIA	TAMIL NADU	CHENNAI	600028	PD001974		Amount for unclaimed and ur	400.00	25-APR-2019
GANESH	VAIDYANATHAN	S	SUBRAMANIAM			16 JETH NAGAR 1ST MAIN ROAD MA	INDIA	TAMIL NADU	CHENNAI	600028	PG000420		Amount for unclaimed and ur	160.00	25-APR-2019
JOSEPH	KURIAN		NULL			1-A CHAMIERS RD MADRAS	INDIA	TAMIL NADU	CHENNAI	600028	PJ000221		Amount for unclaimed and ur	800.00	25-APR-2019
K	R	RAMACHANDRAN	NULL			8 V C GARDEN 2ND STREET RAJAH A	INDIA	TAMIL NADU	CHENNAI	600028	PK000235		Amount for unclaimed and ur	40.00	25-APR-2019
K	S	SHUNMUGAVELU	NULL			RK-6 FORESHORE ESTATE SANTHOM	INDIA	TAMIL NADU	CHENNAI	600028	PK000290		Amount for unclaimed and ur	160.00	25-APR-2019
M	SELVARAJA		NULL			49, THIRUVALLUVAR PET MANDAVE	INDIA	TAMIL NADU	CHENNAI	600028	PM000286		Amount for unclaimed and ur	80.00	25-APR-2019
N	B	SUNDARESAN	NULL			EXEC TO EST OF ME NS BALASUBRAH	INDIA	TAMIL NADU	CHENNAI	600028	PN000017		Amount for unclaimed and ur	4000.00	25-APR-2019
NACHAMMAI	ACHI	V	NULL			No. 50 FIRST MAIN ROAD RAJA ANN	INDIA	TAMIL NADU	CHENNAI	600028	PN003516		Amount for unclaimed and ur	480.00	25-APR-2019
NARAYANASAMY	S		NULL			No. 1 EIGTH TRUST CROSS STREET M	INDIA	TAMIL NADU	CHENNAI	600028	PN003519		Amount for unclaimed and ur	200.00	25-APR-2019
PONNUSAMI	KUPPUSAMI		NULL			NO 4 BOAT CLUB ROAD ADYAR MAD	INDIA	TAMIL NADU	CHENNAI	600028	PP000416		Amount for unclaimed and ur	40.00	25-APR-2019
PREMILA	KURRIEN		NULL			1-A CHAMIERS RD MADRAS	INDIA	TAMIL NADU	CHENNAI	600028	PP000524		Amount for unclaimed and ur	400.00	25-APR-2019
R	BABU	RAO	NULL			15 SADAYAPPA MUDALI STREET MA	INDIA	TAMIL NADU	CHENNAI	600028	PR000019		Amount for unclaimed and ur	40.00	25-APR-2019
R	RAGHUPATHY		NULL			11 SATHYANARAYANA AVENUE RAJA	INDIA	TAMIL NADU	CHENNAI	600028	PR000189		Amount for unclaimed and ur	200.00	25-APR-2019
R	V	MOHANRAO	NULL			29-B CHAMIERS ROAD R A PURAM N	INDIA	TAMIL NADU	CHENNAI	600028	PR000294		Amount for unclaimed and ur	40.00	25-APR-2019
RUKMANI	RAMACHANDRAN		NULL			8 V C GARDEN 2ND STREET RAJAH A	INDIA	TAMIL NADU	CHENNAI	600028	PR000682		Amount for unclaimed and ur	40.00	25-APR-2019
R	ASOKAN		M	RAMACHANDRAN		F-36 RAMAKRISHNA NAGAR MADRA	INDIA	TAMIL NADU	CHENNAI	600028	PR001092		Amount for unclaimed and ur	360.00	25-APR-2019
RAHURAMAN	V	P	NULL			C/o. OINCAPS ELECTRONICS(P)LTD N	INDIA	TAMIL NADU	CHENNAI	600028	PR003683		Amount for unclaimed and ur	80.00	25-APR-2019
S	MINAKSHI	SUNDARAMIYER	NULL			16 PATTAMMAL STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600028	PS000182		Amount for unclaimed and ur	4640.00	25-APR-2019
S	SHANMUGHANATHAN		NULL			3 10TH TRUST CROSS ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600028	PS000368		Amount for unclaimed and ur	80.00	25-APR-2019
SAMPATHRAJ	S		SWARNABADRAN			NO.6, I STREET KARPAGAM AVENUE	INDIA	TAMIL NADU	CHENNAI	600028	PS001842		Amount for unclaimed and ur	400.00	25-APR-2019
SASIKALA	VARADARAJAN		VARADARAJAN	M		NO.9 NAINIYAPPAN STREET R.A.PUR	INDIA	TAMIL NADU	CHENNAI	600028	PS002057		Amount for unclaimed and ur	160.00	25-APR-2019
SHANTHA	KASIVISVANATHAN		KASI	VISWANATHAN		FLAT NO.4, SRI LAKSHMI KAMAKSHI	INDIA	TAMIL NADU	CHENNAI	600028	PS004353		Amount for unclaimed and ur	80.00	25-APR-2019
SAROJA	SRINIVASAN		P	SRINIVASAN		103, 4TH MAIN ROAD ABHIRAMAPU	INDIA	TAMIL NADU	CHENNAI	600028	PS004414		Amount for unclaimed and ur	1240.00	25-APR-2019
S	RAMESH	CHANDRAN	S	CHANDRAN		61, II MAIN ROAD R A PURAM CHEN	INDIA	TAMIL NADU	CHENNAI	600028	PS005497		Amount for unclaimed and ur	2000.00	25-APR-2019
SASHIKALA	VARADACHARI		NULL			NA	INDIA	TAMIL NADU	CHENNAI		PS005871		Amount for unclaimed and ur	200.00	25-APR-2019
V	L	NARASIMHAN	NULL			F/O L N KRISHNA GOPAL NEW NO.6,	INDIA	TAMIL NADU	CHENNAI	600028	PV000090		Amount for unclaimed and ur	200.00	25-APR-2019
V	R	RAVI	NULL			5 SRINIVASAN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600028	PV000156		Amount for unclaimed and ur	40.00	25-APR-2019
S	V	VENKATESHWARA	VENKATARAMANT	K	S	SRI KRISHNA NIWAS 7 RAJA STREET	INDIA	TAMIL NADU	CHENNAI	600028	PV001049		Amount for unclaimed and ur	760.00	25-APR-2019
A	K	RAMANUJULU	NULL			192 POONAMALLI HIGH ROAD MAD	INDIA	TAMIL NADU	CHENNAI	600029	PA000076		Amount for unclaimed and ur	80.00	25-APR-2019
A	KALIMUTHU		NULL			21 PERUMAL KOIL STREET AMINJIKA	INDIA	TAMIL NADU	CHENNAI	600029	PA000079		Amount for unclaimed and ur	80.00	25-APR-2019
ABRAHAM	P	M	NULL			31 NELSON MANICKAM ROAD AMIN	INDIA	TAMIL NADU	CHENNAI	600029	PA003669		Amount for unclaimed and ur	1000.00	25-APR-2019
B	GOPAL		NULL			166/3 POONTHAMALLI HIGH ROAD	INDIA	TAMIL NADU	CHENNAI	600029	PB000018		Amount for unclaimed and ur	80.00	25-APR-2019
B	RAMADASS		NULL			44 VELLALA STREET AMINJIKARAI M	INDIA	TAMIL NADU	CHENNAI	600029	PB000057		Amount for unclaimed and ur	80.00	25-APR-2019
CHANDHRASEKAR	AM		NULL			C/O SEKARAN & BASKARAN 697 POO	INDIA	TAMIL NADU	CHENNAI	600029	PC001244		Amount for unclaimed and ur	400.00	25-APR-2019
K	S	MOHAN	NULL			S-29-D PONNAMBALAM SALAI K K N	INDIA	TAMIL NADU	CHENNAI	600078	PK000280		Amount for unclaimed and ur	80.00	25-APR-2019
KAMINI	RAJENDRAN		RAJENDRAN	P		M-31/B, PARK VIEW APARTMENTS P	INDIA	TAMIL NADU	CHENNAI	600078	PK001177		Amount for unclaimed and ur	360.00	25-APR-2019
L	N	VIJAYALAKSHMI	LATE	L	NNATESAN	3-D KALINGA COLONY K K NAGAR M	INDIA	TAMIL NADU	CHENNAI	600078	PL000236		Amount for unclaimed and ur	360.00	25-APR-2019
MALATHY	SURYANARAYANAN		NULL			5 C L I C FLAT PONNAMBALAM SALA	INDIA	TAMIL NADU	CHENNAI	600078	PM000449		Amount for unclaimed and ur	800.00	25-APR-2019
N	JANAKIRAM		NULL			PLOT NO 512 IV SECTOR 18TH ST K	INDIA	TAMIL NADU	CHENNAI	600078	PN000054		Amount for unclaimed and ur	400.00	25-APR-2019
N	REVATHY		NULL			NO 2 44TH STREET 8TH SECTOR WES	INDIA	TAMIL NADU	CHENNAI	600078	PN000151		Amount for unclaimed and ur	200.00	25-APR-2019
NATARAJAN	V		VAIYAPURI			10/46, RANI ANNA NAGAR K.K. NAG	INDIA	TAMIL NADU	CHENNAI	600078	PN000902		Amount for unclaimed and ur	200.00	25-APR-2019
RAJAMANICKAM	M		NULL			No. HIG-5-C, BHARATHI DASAN COL	INDIA	TAMIL NADU	CHENNAI	600078	PR003591		Amount for unclaimed and ur	200.00	25-APR-2019
RAJAMANICKAM	M		NULL			HIG 5C BHARATHIDASAN COLONY K	INDIA	TAMIL NADU	CHENNAI	600078	PR003795		Amount for unclaimed and ur	80.00	25-APR-2019
SRIDHARAN	S	R	RADHAKRISHNAN	S		PLOT NO.411, 21ST STREET 5TH SEC	INDIA	TAMIL NADU	CHENNAI	600078	PS002701		Amount for unclaimed and ur	2000.00	25-APR-2019
VIJAYALAKSHMI			NULL			PLOT NO 677 FORTYEIGHTH ST NINT	INDIA	TAMIL NADU	CHENNAI	600078	PV000433		Amount for unclaimed and ur	40.00	25-APR-2019
ANIL	KUMAR	JAIN	PRAKASH	CHAND		C/O SWEETEE SAREES 146 MINT STR	INDIA	TAMIL NADU	CHENNAI	600079	PA001764		Amount for unclaimed and ur	40.00	25-APR-2019
A	SOBHA	DEVIKOTHARI	MR	A	KJAIN	57 AUDIAPPA NAICKEN STREET SOW	INDIA	TAMIL NADU	CHENNAI	600079	PA002081		Amount for unclaimed and ur	40.00	25-APR-2019
BHART	KUMAR	JAIN	MR	MANGILAL		C/O BHARAT FINANCE CORPORATIO	INDIA	TAMIL NADU	CHENNAI	600079	PB001078		Amount for unclaimed and ur	120.00	25-APR-2019
BHANWARLAL	SETHIYA		MR	PARASMAL	JAIN	15, VAIGUNDA VATHIYAR ST SOWCA	INDIA	TAMIL NADU	CHENNAI	600079	PB001126		Amount for unclaimed and ur	40.00	25-APR-2019
B	KIRAN	KUMAR	BABULAL			20, STROTTEN MUTHA MUDALI ST M	INDIA	TAMIL NADU	CHENNAI	600079	PB001309		Amount for unclaimed and ur	160.00	25-APR-2019
B	KIRAN	KUMAR	BABULAL			20 STORTEN MUTHIA MUDALI STEET	INDIA	TAMIL NADU	CHENNAI	600079	PB001459		Amount for unclaimed and ur	80.00	25-APR-2019
BALAJI	S		NULL			NO. 22, LAWYER CHINNA THAMBI ST	INDIA	TAMIL NADU	CHENNAI	600079	PB001612		Amount for unclaimed and ur	400.00	25-APR-2019

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
DEEPIKA			MR	PADAMCHAND	SETHIYA	50, ANNAPILLAI ST, I FLOOR SOWCA	INDIA	TAMIL NADU	CHENNAI	600079	PD000986		Amount for unclaimed and ur	40.00	25-APR-2019
VIMALA	KANWAR		MAHENDRA			6 AYYA MUDALI STREET SOWCARPE	INDIA	TAMIL NADU	CHENNAI	600079	PEID010615		Amount for unclaimed and ur	40.00	25-APR-2019
GEETHA	L	PATEL	MR	LALJI	PATEL	44 BASIN BRIDGE ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PG000895		Amount for unclaimed and ur	800.00	25-APR-2019
GOUTHAM	CHAND	GALADAI	NULL			No. 3 PERIANAIYAKARAN STREET CH	INDIA	TAMIL NADU	CHENNAI	600079	PG001266		Amount for unclaimed and ur	1080.00	25-APR-2019
H	SUMER	CHANDJAIN	HEMRAJ	JAIN		10 CHANDRAPA MUDALI ST SOWCA	INDIA	TAMIL NADU	CHENNAI	600079	PH000514		Amount for unclaimed and ur	40.00	25-APR-2019
JEETENDAR	SINGH	MOHTA	MR	VIJAY	SINGH	48, VEERAPAN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PJ000312		Amount for unclaimed and ur	40.00	25-APR-2019
JAYANTILAL	SIROYA		CHAMPALAL	SIROYA		21, PALLIAPPAN STREET SOWCARPE	INDIA	TAMIL NADU	CHENNAI	600079	PJ000571		Amount for unclaimed and ur	560.00	25-APR-2019
KAMALA	M	KANKARIA	MANOHAR	RAJKANKARIA		43 PERUMAL MUDALI STREET 1ST FL	INDIA	TAMIL NADU	CHENNAI	600079	PK001152		Amount for unclaimed and ur	160.00	25-APR-2019
KIRAN	KUMARI		SHRI	SAMPATRAJ		17, KANDAPPA MUDALI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PK001416		Amount for unclaimed and ur	160.00	25-APR-2019
KISHORE	KUMAR	CHORDIA	TRILOK	CHAND		109 MINT STREET SOWCARPET MAD	INDIA	TAMIL NADU	CHENNAI	600079	PK001476		Amount for unclaimed and ur	160.00	25-APR-2019
KAMALA	DEVI		BABULAL			20, STORTEN MUTHIA MUDALI ST M	INDIA	TAMIL NADU	CHENNAI	600079	PK003085		Amount for unclaimed and ur	400.00	25-APR-2019
KUMAR	KASHCIWAL		NULL			C/O VIMAL VENTURE 36 VEERAPPA S	INDIA	TAMIL NADU	CHENNAI	600079	PK003644		Amount for unclaimed and ur	200.00	25-APR-2019
LALITHA			ROOP	CHAND	CHORDIA	C/O SWEETEE SAREES 146 MINT STR	INDIA	TAMIL NADU	CHENNAI	600079	PL000478		Amount for unclaimed and ur	40.00	25-APR-2019
M	G	KESAVARAO	NULL			16 KUPPIER STREET MINT PO MADR	INDIA	TAMIL NADU	CHENNAI	600079	PM000068		Amount for unclaimed and ur	400.00	25-APR-2019
M	SASHIKALA		MANOHARRAJ	KANKARIA		43 PERUMAL MUDALI STREET 1ST FL	INDIA	TAMIL NADU	CHENNAI	600079	PM001163		Amount for unclaimed and ur	160.00	25-APR-2019
MADA	DEVI	BETALA	MANGILAL			25 KANDAPPA MUDALI STREET SOW	INDIA	TAMIL NADU	CHENNAI	600079	PM001192		Amount for unclaimed and ur	160.00	25-APR-2019
MANAK	CHAND	CHORDIA	SIREMULL			109 MINT STREET SOWCARPET MAD	INDIA	TAMIL NADU	CHENNAI	600079	PM001404		Amount for unclaimed and ur	160.00	25-APR-2019
M	MUKESH	CHORDIA	S	MOTICHAND		C/O SWEETEE SAREES 146 MINT STR	INDIA	TAMIL NADU	CHENNAI	600079	PM002035		Amount for unclaimed and ur	40.00	25-APR-2019
MANGAL	CHAND	KOTHARI	MR	MANAK	CHANDKOTHARI	13 ERULAPPAN STREET SOWCARPET	INDIA	TAMIL NADU	CHENNAI	600079	PM002862		Amount for unclaimed and ur	40.00	25-APR-2019
M	KIRAN	KOTHARI	MR	M	CJAIN	57 AVDIAPPA NAICKEN STREET SOW	INDIA	TAMIL NADU	CHENNAI	600079	PM002897		Amount for unclaimed and ur	40.00	25-APR-2019
MANINDRA	SINGH	BHANDARI	MR	B	SBHANDARI	36, VENKIER STREET IST FLOOR KON	INDIA	TAMIL NADU	CHENNAI	600079	PM002955		Amount for unclaimed and ur	40.00	25-APR-2019
MADANLAL	PATNI		NULL			C/O VIMAL VENTURE 36 VEERAPPAN	INDIA	TAMIL NADU	CHENNAI	600079	PM003780		Amount for unclaimed and ur	200.00	25-APR-2019
MAHENDAR	JAIN		NULL			C/O VIMAL VENTURE 36 VEERAPPA S	INDIA	TAMIL NADU	CHENNAI	600079	PM003781		Amount for unclaimed and ur	200.00	25-APR-2019
PRASAN	CHAND	BHANDRI	RANVEER	CHAND		22/2, PERUMAL MUDALI STREET III F	INDIA	TAMIL NADU	CHENNAI	600079	PP001792		Amount for unclaimed and ur	40.00	25-APR-2019
PRAVEEN	KUMAR	JAIN	MR	KAWALCHAND		C/O VIMAL TEXTILE 57, ELEPHANT G	INDIA	TAMIL NADU	CHENNAI	600079	PP002097		Amount for unclaimed and ur	40.00	25-APR-2019
P	SHANTI	LALMEHTA	PARASMAL			NA	INDIA	TAMIL NADU	CHENNAI		PP002233		Amount for unclaimed and ur	400.00	25-APR-2019
PAWAN	PATNI		NULL			C/O VIMAL VENTURE SHOP No. 27, S	INDIA	TAMIL NADU	CHENNAI	600079	PP002894		Amount for unclaimed and ur	200.00	25-APR-2019
R	PARTHASARATHY		NULL			PLOT NO 1286/B, (OLD POULTRY FO	INDIA	TAMIL NADU	CHENNAI	600079	PR000171		Amount for unclaimed and ur	40.00	25-APR-2019
RAMESH	KUMAR		MR	MANGILALJI		1 KRISHNA IYER STREET SOWKARPET	INDIA	TAMIL NADU	CHENNAI	600079	PR000956		Amount for unclaimed and ur	40.00	25-APR-2019
R	C	JAIN	RIKHAB	CHAND		C/O SWEETEE SAREES 146 MINT STR	INDIA	TAMIL NADU	CHENNAI	600079	PR002159		Amount for unclaimed and ur	40.00	25-APR-2019
RANJANA	JAIN		MR	BHARAT	KUMAR	NO 152, MINT STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PR002579		Amount for unclaimed and ur	80.00	25-APR-2019
R	KAMAL		MR	ROOPCHAND		C/O VIMAL TEXTILE 57, ELEPHANT G	INDIA	TAMIL NADU	CHENNAI	600079	PR002717		Amount for unclaimed and ur	40.00	25-APR-2019
R	SIVACHANDRAN		S	RAMALINGAM		C/O ASSOCIATED BUSINESS CREDITS	INDIA	TAMIL NADU	CHENNAI	600002	PR002873		Amount for unclaimed and ur	160.00	25-APR-2019
S	JAMBULINGAM		NULL			8 NAGAPPA MUDALY STREET KOMA	INDIA	TAMIL NADU	CHENNAI	600002	PS000097		Amount for unclaimed and ur	600.00	25-APR-2019
S	LOURDUSAMY		NULL			37 FIRST STREET PUDUPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600002	PS000167		Amount for unclaimed and ur	40.00	25-APR-2019
T	M	SETHURAMAN	NULL			30 SYED ABDULLA SAHIB STREET MA	INDIA	TAMIL NADU	CHENNAI	600002	PT000062		Amount for unclaimed and ur	40.00	25-APR-2019
T	SIVABUSHANAM		NULL			10, RAJAGOPAL ST IST FLOOR CHINT	INDIA	TAMIL NADU	CHENNAI	600002	PT000122		Amount for unclaimed and ur	120.00	25-APR-2019
THIRUVENGADAN	C		NULL			VICE PRESIDENT (OPERATIONS) SUG	INDIA	TAMIL NADU	CHENNAI	600002	PT000918		Amount for unclaimed and ur	1000.00	25-APR-2019
WENDY	CHRISTY		NULL			C/O LINTAS INDIA LIMITED MARIAM	INDIA	TAMIL NADU	CHENNAI	600002	PW000025		Amount for unclaimed and ur	160.00	25-APR-2019
ZARINA			NULL			19 VENKATESA NAIKEN STREET MOL	INDIA	TAMIL NADU	CHENNAI	600002	PZ000006		Amount for unclaimed and ur	2000.00	25-APR-2019
A	V	RANGABABU	NULL			35 HANUMANTHARAYAN KOIL ST PA	INDIA	TAMIL NADU	CHENNAI	600003	PA000216		Amount for unclaimed and ur	160.00	25-APR-2019
B	SUDHAKARAN		NULL			37 EDAPALAYAM STREET PARK TOW	INDIA	TAMIL NADU	CHENNAI	600003	PB000080		Amount for unclaimed and ur	40.00	25-APR-2019
BHANUPRASAD	THAKER		UMIYA	SHANKER		1 SAMUDRA ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600003	PB000927		Amount for unclaimed and ur	40.00	25-APR-2019
C	THIAGARAJAN		NULL			CANARA BANK PARK TOWN MADRA	INDIA	TAMIL NADU	CHENNAI	600003	PC000147		Amount for unclaimed and ur	80.00	25-APR-2019
G	JANIKIRAM		NULL			C/O M/S NANDAGOPALAN METAL P	INDIA	TAMIL NADU	CHENNAI	600003	PG000031		Amount for unclaimed and ur	1120.00	25-APR-2019
GOMATHI	SUNDARAM		MR	K	SUNDARAM	NO 64 NYNIAPPA MAISTRY STREET I	INDIA	TAMIL NADU	CHENNAI	600003	PG000295		Amount for unclaimed and ur	40.00	25-APR-2019
K	VENKATACHALAM		NULL			CANARA BANK PARK TOWN MADRA	INDIA	TAMIL NADU	CHENNAI	600003	PK000404		Amount for unclaimed and ur	80.00	25-APR-2019
KIRITKUMAR	S	BHATT	SHAMBHU	PRASAD		12 RAGHUNAYAKALU ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600003	PK001886		Amount for unclaimed and ur	40.00	25-APR-2019
M	K	ASHFARKHALIL	NULL			4/1 NARAYANA CHETTY STREET MAD	INDIA	TAMIL NADU	CHENNAI	600003	PM000096		Amount for unclaimed and ur	80.00	25-APR-2019
MOHAMMED	ISMAIL	AM	NULL			25 EVENING BAZAAR OPP.MOSQUE	INDIA	TAMIL NADU	CHENNAI	600003	PM003735		Amount for unclaimed and ur	80.00	25-APR-2019
R	GOURISUNKER	DAVEY	NULL			8 LUCKMUDOSS ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600003	PR000063		Amount for unclaimed and ur	2400.00	25-APR-2019
R	PARTHASARATHY		NULL			4, BADRI GARDEN STREET, MADRAS	INDIA	TAMIL NADU	CHENNAI	600003	PR000173		Amount for unclaimed and ur	1120.00	25-APR-2019
RAVI	CHANDRAN		NARAYANSWAMY			24 RAGHUNAYAKALU STREET MADR	INDIA	TAMIL NADU	CHENNAI	600003	PR001896		Amount for unclaimed and ur	1200.00	25-APR-2019
S	MOHAN		T	SIVASUBRAMANIAM		6, VENGU CHETTY LANE PARK TOWN	INDIA	TAMIL NADU	CHENNAI	600003	PS004468		Amount for unclaimed and ur	40.00	25-APR-2019
THOMAS	PO		NULL			OFFICE OF THE OFFICER ON SPECI IN	INDIA	TAMIL NADU	CHENNAI	600003	PT000910		Amount for unclaimed and ur	680.00	25-APR-2019
A	DHARMAMBAL		NULL			48 VYTIAR ANNAMALAI STREET MYL	INDIA	TAMIL NADU	CHENNAI	600004	PA000036		Amount for unclaimed and ur	40.00	25-APR-2019
A	GOPAL		NULL			23/9 U S V KOIL STREET MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	PA000045		Amount for unclaimed and ur	80.00	25-APR-2019
A	SUNDARA	MURTHY	NULL			12, RAKIAPPA MUDDALI STREET MYL	INDIA	TAMIL NADU	CHENNAI	600004	PA000200		Amount for unclaimed and ur	240.00	25-APR-2019
A	V	VENKATACHALAM	NULL			T-4, KALA FLATS 10, KALVIVARU STR	INDIA	TAMIL NADU	CHENNAI	600004	PA000218		Amount for unclaimed and ur	80.00	25-APR-2019
ARTHANARI			NULL			19 MADHAVIAH PERUMAL KOIL STR	INDIA	TAMIL NADU	CHENNAI	600004	PA000470		Amount for unclaimed and ur	80.00	25-APR-2019
ALAGAPPAN	MAHADEVAN		MAHADEVAN			14 SRINIVASA ROAD MYLAPORE MA	INDIA	TAMIL NADU	CHENNAI	600004	PA001030		Amount for unclaimed and ur	160.00	25-APR-2019
ARVEE	CONSULTANTS	SERVICESPLTD	NULL			NO. 21 NAGARATHNAM COLONY M	INDIA	TAMIL NADU	CHENNAI	600004	PA003600		Amount for unclaimed and ur	200.00	25-APR-2019
B	SADASIVAM		NULL			25, GANAPATHI COLONY 131,KUTCH	INDIA	TAMIL NADU	CHENNAI	600004	PB000071		Amount for unclaimed and ur	600.00	25-APR-2019
BHARAT	GANAPATHY		V	GANAPATHY		39 III STREET EAST ABHIRAMAPURAM	INDIA	TAMIL NADU	CHENNAI	600004	PB000624		Amount for unclaimed and ur	360.00	25-APR-2019

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
B	VINODH	SHANKAR	T	BALASUBRAMANIAN		ALAMELU APARTMENTS 68/10 T S V	INDIA	TAMIL NADU	CHENNAI	600004	PB001141		Amount for unclaimed and ur	280.00	25-APR-2019
C	SRINIVASAN		NULL			10 ROYAPETTAH HIGH ROAD MADR	INDIA	TAMIL NADU	CHENNAI	600004	PC000137		Amount for unclaimed and ur	80.00	25-APR-2019
G	SAMPATH		NULL			2/1 KESAVAPERUMAL K S STREET M	INDIA	TAMIL NADU	CHENNAI	600004	PG000097		Amount for unclaimed and ur	40.00	25-APR-2019
G	SETHURAMALINGAM		NULL			14 JUDGE JAMBULINGA MUDALIAR	INDIA	TAMIL NADU	CHENNAI	600004	PG000103		Amount for unclaimed and ur	80.00	25-APR-2019
GULAB			MAHAVIR			9 DEVADI ST MYLAPORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600004	PG000776		Amount for unclaimed and ur	200.00	25-APR-2019
INDRA	GANESAN		NULL			7 FIRST MAIN ROAD C.I.T. COLONY N	INDIA	TAMIL NADU	CHENNAI	600004	PI000301		Amount for unclaimed and ur	200.00	25-APR-2019
K	PADMAVATHI		NULL			19 MADHWA PERUMAL KOIL STREET	INDIA	TAMIL NADU	CHENNAI	600004	PK000203		Amount for unclaimed and ur	80.00	25-APR-2019
K	SARASWATHI		NULL			19 MADHWA PERUMAL KOIL STREET	INDIA	TAMIL NADU	CHENNAI	600004	PK000310		Amount for unclaimed and ur	80.00	25-APR-2019
K	USHA		NULL			19 MADHWA PERUMAL KOIL STREET	INDIA	TAMIL NADU	CHENNAI	600004	PK000367		Amount for unclaimed and ur	80.00	25-APR-2019
KRITHI	RAMANUJAM		NULL			1/22 EDWARD ELLIOTS RD MADRAS	INDIA	TAMIL NADU	CHENNAI	600004	PK000634		Amount for unclaimed and ur	200.00	25-APR-2019
KALPAKAM	P		VENKATA	SUBBAYYA		VATSALYAM APARTMENTS FLAT NO	INDIA	TAMIL NADU	CHENNAI	600015	PK001082		Amount for unclaimed and ur	560.00	25-APR-2019
KRISHNAN	VENUGOPALA	SESHADRI	V	SESHADRI		41 VADAGOOR SELVA VINAYAGAR K	INDIA	TAMIL NADU	CHENNAI	600004	PK001574		Amount for unclaimed and ur	160.00	25-APR-2019
M	C	ALEXANDER	NULL			NO 314 KOIL THOPPU SANTHOM HI	INDIA	TAMIL NADU	CHENNAI	600004	PM000046		Amount for unclaimed and ur	40.00	25-APR-2019
M	V	BALASUBRAMANI	NULL			48 CHITRAKULAM NORTH ST MYLAP	INDIA	TAMIL NADU	CHENNAI	600004	PM000321		Amount for unclaimed and ur	40.00	25-APR-2019
M	PANKAJAM		V	G	THYAGARAJAN	NO 9 SECOND LINK ST C I T CLY MYL	INDIA	TAMIL NADU	CHENNAI	600004	PM002689		Amount for unclaimed and ur	4000.00	25-APR-2019
M	SURESH	KUMAR	HEMA	SURESHKUMAR		59 KUTCHERY ROAD II FLOOR MYLA	INDIA	TAMIL NADU	CHENNAI	600004	PM003372		Amount for unclaimed and ur	4000.00	25-APR-2019
MANGA	DEVI	M	NULL			63 LUZ CHURCH ROAD MYLAPORE M	INDIA	TAMIL NADU	CHENNAI	600004	PM003759		Amount for unclaimed and ur	80.00	25-APR-2019
N	KRISHNAMURTHY		NULL			19 MADHVIAH PERUMAL KOIL STREE	INDIA	TAMIL NADU	CHENNAI	600004	PN000071		Amount for unclaimed and ur	80.00	25-APR-2019
MEERA	P	RAO	NULL			25 KF4 FLATS I C ROAD JAMSHEDPU	INDIA	JHARKHAND	JAMSHEDPUR	831001	PM000620		Amount for unclaimed and ur	16000.00	25-APR-2019
PRABHAKAR	PRASAD	SINGH	NULL			No. H/6 38 O C O SOUTH PARK BISTU	INDIA	JHARKHAND	JAMSHEDPUR	831001	PP002977		Amount for unclaimed and ur	200.00	25-APR-2019
JAYASHRI	KHINVASARA		PRADEEP			XXXXXX XXXXXXXXXX XXXXXX	INDIA	TAMIL NADU	CHENNAI		PJ000860		Amount for unclaimed and ur	400.00	25-APR-2019
SWATI	S	TEWARI	NA			B/151 BELVEDERE TOWER DLF PHAS	INDIA	HARYANA	GURGAON	122001		IN302236-IN302236-10	Amount for unclaimed and ur	12800.00	25-APR-2019
PERCY	HARVER		NA			NEW SITARAM BUILDING 'A' BLOCK	INDIA	MAHARASHTRA	MUMBAI	400002		IN300360-IN300360-22	Amount for unclaimed and ur	30400.00	25-APR-2019
CHHAYA	JAYANT	KELKAR	NA			FLAT NO B-602, GOVIND COMPLEX F	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		IN300888-IN300888-13	Amount for unclaimed and ur	42640.00	25-APR-2019
KANAKA	VENU	GOPAL	NA			55/5 OLD 26/5 DAWARAKA APARTM	INDIA	TAMIL NADU	CHENNAI	600017		IN301313-IN301313-20	Amount for unclaimed and ur	21280.00	25-APR-2019
J	M	AHAMEDNACHIA	NA			18/0 B HOSPITAL ROAD KOOTHANA	INDIA	TAMIL NADU	MANNARAGUDI	614101		IN301080-IN301080-13	Amount for unclaimed and ur	2.00	25-APR-2019
SUBRAMANIAN	CHETTIAR	TVSL	NA			TVSL HOUSE ARANMANAI SIRUVAYA	INDIA	TAMIL NADU	SIVAGANGA DEVAKOTTA	630305		IN300441-IN300441-10	Amount for unclaimed and ur	12760.00	25-APR-2019
VINEETA	GUPTA		NA			827 KUCHA PATI RAM BAZAR SITA R	INDIA	DELHI	NEW DELHI	110006		IN300118-IN300118-10	Amount for unclaimed and ur	2400.00	25-APR-2019
BEHARI	LAL		NA			14/33 EAST PATEL NAGAR NEW DEL	INDIA	DELHI	NEW DELHI	110008		IN300011-IN300011-10	Amount for unclaimed and ur	2000.00	25-APR-2019
AJAY	AJMANI		INDER	SAIN	AJMANI	WZ-108-A/1 BASAI DARAPUR MOTI	INDIA	DELHI	NEW DELHI	110015		IN300940-IN300940-10	Amount for unclaimed and ur	40.00	25-APR-2019
VANDANA	GAURIA		BIJOY	KUMAR		92 GROUND FLOOR NILAM VIHAR S	INDIA	UTTAR PRADESH	GHAZIABAD	201010		IN302092-IN302092-10	Amount for unclaimed and ur	6400.00	25-APR-2019
VED	PRAKASH	GARG	LATE	SRI	DEOKINANDAN	F 66A, FIRST FLOOR (FF) GREEN PAR	INDIA	DELHI	NEW DELHI	110016		IN301127-IN301127-16	Amount for unclaimed and ur	2000.00	25-APR-2019
RADHA	RANGASWAMY		M	A	RANGASWAMY	7 NIZAMUDDIN EAST NEW DELHI	INDIA	DELHI	NEW DELHI	110013		IN300360-IN300360-21	Amount for unclaimed and ur	4000.00	25-APR-2019
ARUNA	TALWAR		BRIJENDR	TALWAR		208 ASHOK VIHAR PH 1 BLOCK I WA	INDIA	DELHI	NEW DELHI	110052		IN301774-IN301774-11	Amount for unclaimed and ur	404.00	25-APR-2019
SANJAYA	KANDPAL		DR	C	DKANDPAL	737 - G Pocket E Mayur Vihar, Phase	INDIA	DELHI	NEW DELHI	110091		IN300095-IN300095-10	Amount for unclaimed and ur	400.00	25-APR-2019
KALPANA	KANDPAL		AJAYA	KANDPAL		648 POCKET E MAYUR VIHAR PHASE	INDIA	DELHI	NEW DELHI	110091		IN301330-IN301330-18	Amount for unclaimed and ur	400.00	25-APR-2019
RANVIR	SINGH	DHILLON	NA			45 SHAHTOOT MARG DLF PHASE I G	INDIA	HARYANA	GURGAON	122002		IN300142-IN300142-10	Amount for unclaimed and ur	800.00	25-APR-2019
ROHIT	GARG		NA			H No 121 Sec 13 17 Panipat Haryan	INDIA	HARYANA	PANIPAT	132103		IN302236-IN302236-11	Amount for unclaimed and ur	16.00	25-APR-2019
SANGEETHA	KARUNAKARAN	NAIR	NA			B123 PANCHAWATI APARTMENTS P	INDIA	UTTAR PRADESH	NOIDA	201301		IN301637-IN301637-41	Amount for unclaimed and ur	300.00	25-APR-2019
RAVI	YADAV		NA			H NO-4-A, DAHLI SUJANPUR BY PASS	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-IN301557-21	Amount for unclaimed and ur	4000.00	25-APR-2019
HARI	PRASAD	AGRAWAL	NA			PLOT NO. 40 SRI NAGAR NAGAR COL	INDIA	UTTAR PRADESH	VARANASI	221010		IN300888-IN300888-14	Amount for unclaimed and ur	800.00	25-APR-2019
SHYAM	SUNDER	SHARMA	LATE	DINA	NATHSHARMA	HIG 1/14 SECTOR-B PRIYADARSHINI	INDIA	UTTAR PRADESH	LUCKNOW	226020		IN301557-IN301557-21	Amount for unclaimed and ur	160.00	25-APR-2019
MOHIT	SAXENA		NA			6 B DURGA NAGAR NEAR SURESH SH	INDIA	UTTAR PRADESH	BAREILLY	243001		IN302269-IN302269-12	Amount for unclaimed and ur	8.00	25-APR-2019
MEGHA	AGARWAL		NA			43 BAZARIA MOTI LAL BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301774-IN301774-15	Amount for unclaimed and ur	288.00	25-APR-2019
SUNITA	JAIN		ATUL	KISHORE		52 KRISHNA VIHAR COLONY JWALA	INDIA	UTTAR PRADESH	RAMPUR	244901		IN301774-IN301774-10	Amount for unclaimed and ur	200.00	25-APR-2019
GAURAV	JAIN		SATISH	CHAND	JAIN	K 6/1544 A NEW MADHO NAGAR SA	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN301774-IN301774-15	Amount for unclaimed and ur	256.00	25-APR-2019
NARESH	KUMAR	GUPTA	NA			H. NO. 148 SOLANI PURAM ROORKE	INDIA	UTTARAKHAND	SAHARANPUR	247667		IN300360-IN300360-10	Amount for unclaimed and ur	800.00	25-APR-2019
SHREYA	GUPTA		ANIL	KUMAR	GUPTA	B - 202, PALLAVPURAM PHASE I ROO	INDIA	UTTAR PRADESH	MEERUT	250110		IN302201-IN302201-11	Amount for unclaimed and ur	80.00	25-APR-2019
CHARANJEET			JASWANT	SINGH	CHAWLA	CHAWLA BUILDING NEARRAILWAY C	INDIA	UTTAR PRADESH	KHERI	262701		IN301557-IN301557-10	Amount for unclaimed and ur	800.00	25-APR-2019
VISHWANATH	PRASAD	SHARMA	LATE	SHRI	RAMACHALSHARMA	MOH - BAIRIHAWA NEAR BASTI SAD	INDIA	UTTAR PRADESH	BASTI	272001		IN300556-IN300556-10	Amount for unclaimed and ur	800.00	25-APR-2019
USHA	KIRAN	SAXENA	HARI	RAM	JAISWAL	NETRA NIDAN EYE HOSPITAL BANK R	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301766-IN301766-10	Amount for unclaimed and ur	160.00	25-APR-2019
BRIJENDRA	DUBEY		PAVITRA	NARAYAN	DUBEY	C/O P N DUBEY (RET DJ) 18/1, AVAS	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301557-IN301557-20	Amount for unclaimed and ur	400.00	25-APR-2019
MANJARI	KHAITAN		SHIV	KUMAR	BHUWALKA	PADRAUNA NEAR PUNJAB NATIONA	INDIA	UTTAR PRADESH	DEORIA	274304		IN301766-IN301766-10	Amount for unclaimed and ur	3600.00	25-APR-2019
USHA	AGRAWAL		NA			115 MANAS NAGAR MAHOLI ROAD	INDIA	UTTAR PRADESH	MATHURA	281004		IN301557-IN301557-10	Amount for unclaimed and ur	1000.00	25-APR-2019
SYED	TANZEER	ULHASAN	GARI	BUL	HASAN	TYPE 2/296 SECTOR 1 BHEL TOWN S	INDIA	UTTAR PRADESH	JHANSI	284129		IN302679-IN302679-38	Amount for unclaimed and ur	200.00	25-APR-2019
RAJESH	KUMAR	MAHESHWARI	B	P	MAHESHWARI	75 SUBHASHPURA LALITPUR UTTAR	INDIA	UTTAR PRADESH	JHANSI	284403		IN300513-IN300513-17	Amount for unclaimed and ur	320.00	25-APR-2019
SHIKHA			SURENDRA	KUMAR		OPP MOHAN GAS TIJARA FATAK ALV	INDIA	RAJASTHAN	ALWAR	301001		IN302269-IN302269-13	Amount for unclaimed and ur	52.00	25-APR-2019
MAHESH	KUMAR	SAINI	SHRI	MOHAN	LALSAINI	MOHALA NAYA BEWADI WALA KUA,	INDIA	RAJASTHAN	ALWAR	301001		IN301127-IN301127-16	Amount for unclaimed and ur	40.00	25-APR-2019
ASHOK	KUMAR	DUA	NARYANA	DASS	DUA	B35 KARAMCHARI COLONY ASHOK V	INDIA	RAJASTHAN	ALWAR	301001		IN301330-IN301330-20	Amount for unclaimed and ur	20.00	25-APR-2019
NARENDER	GUPTA		PANNA	LAL	GUPTA	VPO GANEDA TEHSIL KOTPUTLI DIST	INDIA	RAJASTHAN	JAIPUR	303108		IN302269-IN302269-13	Amount for unclaimed and ur	92.00	25-APR-2019
MEENA	PIYUSH	MODHA	PIYUSH	MAGANLAL	MODHA	ANJALI PARK OPP MERAMANBHAI S	INDIA	GUJARAT	PORBANDAR	360577		IN301276-IN301276-30	Amount for unclaimed and ur	160.00	25-APR-2019
MAHADEVBHAI	MADHABHAI	SHERASIA	NA			MADHAV KRUPA UMIYA NAGAR SO	INDIA	GUJARAT	MORBI	363641		IN301151-IN301151-22	Amount for unclaimed and ur	160.00	25-APR-2019
HIRAL	AMARATLAL	PATEL	AMARATLAL	CHATURDAS	PATEL	10 RADHAKRISHNA PARK SOCIETY 19	INDIA	GUJARAT	AHMEDABAD	380013		IN301549-IN301549-14	Amount for unclaimed and ur	200.00	25-APR-2019
ILABEN	PATEL		BHANUBHAI	PATEL		B 3/9 SHANTI APPARTMENT NR RAJP	INDIA	GUJARAT	AHMEDABAD	380015		IN300360-IN300360-20	Amount for unclaimed and ur	40.00	25-APR-2019

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CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
JITENDRA	KANTILAL	KAPADIA	KANTILAL	CHHANGANLAL	KAPADIA	5,SHREENATH APPARTMENT, NR,JEE	INDIA	GUJARAT	AHMEDABAD	380054		IN300982-IN300982-10	Amount for unclaimed and ur	1600.00	25-APR-2019
RAJA	GOPALAN	KANNAN	SRINIVASAN	RAJAGOPALAN		FLAT NO 003 YOGI SAGAR 25 URMI S	INDIA	GUJARAT	VADODARA	390005		IN300214-IN300214-12	Amount for unclaimed and ur	200.00	25-APR-2019
PATEL	SMITABEN	HARSHADKUMAR	PATEL	HARSHADKUMAR	PRABHUDAS	71 A BHAVANA PARK SOCIETY, B/H E	INDIA	GUJARAT	VADODARA	390022		IN300888-IN300888-13	Amount for unclaimed and ur	2000.00	25-APR-2019
SHAIKH	SADIQ	AHEMADBHAI	AHEMAD	BHAI	ASHAIKH	NEAR RAILWAY PHATAK STATION ZC	INDIA	GUJARAT	VADODARA	391165		IN300394-IN300394-15	Amount for unclaimed and ur	1400.00	25-APR-2019
P	PATHAPITCHAI		PONNAMBALA	NADAR		22, MEENAKCHI PURAM WEST TUTIC	INDIA	TAMIL NADU	TUTICORIN	628002	PP002472		Amount for unclaimed and ur	400.00	25-APR-2019
PALANIAPPAN	AR		NULL			ARUNA ILLAM' NO. 14-C, MANI NAG	INDIA	TAMIL NADU	TUTICORIN	628003	PP002960		Amount for unclaimed and ur	80.00	25-APR-2019
SUZILA	PL		NULL			ARUNAILLAM' 14-C MANI NAGAR TU	INDIA	TAMIL NADU	TUTICORIN	628003	PS005735		Amount for unclaimed and ur	280.00	25-APR-2019
PAKYANATHAN	SILAS	ISAAC	MR	ABRAHAM	PAKYANATHAN	7 NEW PORT STREET NAGERCOIL KA	INDIA	TAMIL NADU	NAGERCOIL	629001	PP002049		Amount for unclaimed and ur	160.00	25-APR-2019
T	INDIRA		MR	S	SOMASUNDARAM	43B, ASAMBU ROAD VADASERY NAG	INDIA	TAMIL NADU	NAGERCOIL	629001	PT000336		Amount for unclaimed and ur	2000.00	25-APR-2019
EAPEN	A	MATHEW	MATHEW	A	EAPEN	C/O MR MATHEW A EAPEN GREENH	INDIA	TAMIL NADU	NAGERCOIL	629152	PE000071		Amount for unclaimed and ur	520.00	25-APR-2019
MATHEW	A	EAPEN	LATE	DR	AJEAPEN	GREENHAM ESTATE VELLACHIPARA	INDIA	TAMIL NADU	NAGERCOIL	629152	PM001599		Amount for unclaimed and ur	320.00	25-APR-2019
V	THANKAM		S	MANI		2/43A 'KRISHNALAYA' MARTHANDO	INDIA	TAMIL NADU	NAGERCOIL	629165	PV000826		Amount for unclaimed and ur	360.00	25-APR-2019
RAMACHANDRAN	P		NULL			SATHYAMANGALAM POST KULITHAL	INDIA	TAMIL NADU	NAGERCOIL	629403	PR003709		Amount for unclaimed and ur	200.00	25-APR-2019
N	P	RAMASWAMY	PANCHANATHAM			36H ASTALAKSHMI ILLAM M CT COM	INDIA	TAMIL NADU	KARAIKUDI	630001	PN003450		Amount for unclaimed and ur	2000.00	25-APR-2019
S	R	JUSTICEGNANARA	SUSAI	RAJ		PLOT NO.640, 3RD STREET K K NAGA	INDIA	TAMIL NADU	KARAIKUDI	630002	PS006075		Amount for unclaimed and ur	400.00	25-APR-2019
RAMASAMY	CHETTIAR	PATRM	NULL			BANKER KANDRAMANICKKAM RAM	INDIA	TAMIL NADU	SIVAGANGA THEKKUR	630204	PR003649		Amount for unclaimed and ur	400.00	25-APR-2019
ADAIKKAPPAN	SP		NULL			A.SP.HOUSE WEST FIRST STREET SH	INDIA	TAMIL NADU	SIVAGANGA	630314	PA003722		Amount for unclaimed and ur	80.00	25-APR-2019
SARASWATHI	A		NULL			A.SP HOUSE WEST FIRST STREET SH	INDIA	TAMIL NADU	SIVAGANGA	630314	PS006069		Amount for unclaimed and ur	80.00	25-APR-2019
K	R	VELLAYAPPAN	KR	KANNAMMAI	ACHI	OKKUR POST SIVAGANGAI DIST	INDIA	TAMIL NADU	SIVAGANGA	630557	PK003385		Amount for unclaimed and ur	7720.00	25-APR-2019
M	KULANDAIVEL		S	C	MUTHUSAMY	SAKTHI SUGAR LTD SIVAGANGA UNI	INDIA	TAMIL NADU	SIVAGANGA	630561	PM002676		Amount for unclaimed and ur	2000.00	25-APR-2019
B	VENKATASAMI	NAIDU	NULL			SIRUVALAYAM VILLAGE KARNAVOO	INDIA	TAMIL NADU	KANCHEEPURAM	631001	PB000094		Amount for unclaimed and ur	80.00	25-APR-2019
G	RAVI	KUMAR	S	GOPALAN		NO.43 SUBBURAYAN STREET ARAKK	INDIA	TAMIL NADU	KANCHEEPURAM	631001	PG001121		Amount for unclaimed and ur	160.00	25-APR-2019
P	M	KOTHANDAPANI	NULL			HF-109-B LOCO SHED ARAKONAM N	INDIA	TAMIL NADU	KANCHEEPURAM	631001	PP000091		Amount for unclaimed and ur	200.00	25-APR-2019
V	KANTHAMANI		NULL			HF 48 A + B RAILWAY QUARTERS HA	INDIA	TAMIL NADU	KANCHEEPURAM	631001	PV000076		Amount for unclaimed and ur	200.00	25-APR-2019
SWATI	MISHRA		NULL			D/O LT CDR N K MISHRA ATC. INS RA	INDIA	TAMIL NADU	KANCHEEPURAM	631002	PS006057		Amount for unclaimed and ur	200.00	25-APR-2019
P	R	RAJENDRAN	NULL			SIRUNALIYAM KARANANOOR P O PA	INDIA	TAMIL NADU	KANCHEEPURAM	631052	PP000137		Amount for unclaimed and ur	80.00	25-APR-2019
M	MUNISEKARAN		M	THIMMA	NAIDU	1/45 KONDAPURAM CHIVVADA PO T	INDIA	TAMIL NADU	KANCHEEPURAM	631201	PM002681		Amount for unclaimed and ur	8000.00	25-APR-2019
L	MURUGESAN		NULL			1/30 RICE MILL STREET VIA KADAMB	INDIA	TAMIL NADU	KANCHEEPURAM	631203	PL000018		Amount for unclaimed and ur	80.00	25-APR-2019
A	SIVAKUMAR		ANNAMALAI	V		33J, KOTRAMPALAYAM STREET KAN	INDIA	TAMIL NADU	KANCHEEPURAM	631501	PA003488		Amount for unclaimed and ur	2000.00	25-APR-2019
G	SUNDARARAJ		NULL			NO 1 PUTHERI STREET KANCHEEPUR	INDIA	TAMIL NADU	KANCHEEPURAM	631501	PG000116		Amount for unclaimed and ur	80.00	25-APR-2019
M	SHANMUGASUNDARAM		NULL			20 THIRUMAL RAJA ST PILLAYARPAL	INDIA	TAMIL NADU	KANCHEEPURAM	631501	PM000294		Amount for unclaimed and ur	80.00	25-APR-2019
D	MOHAN		NULL			2 GOVINDAPILLAI STREET ARUMUGH	INDIA	TAMIL NADU	KANCHEEPURAM	631605	PD000052		Amount for unclaimed and ur	80.00	25-APR-2019
M	DEVRAJ		NULL			173 PILLAYAR KOIL STREET THOTAPA	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001	PM000059		Amount for unclaimed and ur	240.00	25-APR-2019
P	RAMAMOORTHY		NULL			NO 17 MUTHUPILLAI STREET V O C N	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001	PP000153		Amount for unclaimed and ur	80.00	25-APR-2019
SRINIVASAN	E		ETHIRAJULU			SHOP NO.4, SIVARAM COMPLEX 10 T	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001	PS002715		Amount for unclaimed and ur	160.00	25-APR-2019
V	PREMALATHA		NULL			OLD NO 30 VAIDYANATHA MUDALIA	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001	PV000149		Amount for unclaimed and ur	80.00	25-APR-2019
E	KARTHIKEYAN		M	ESSAKKIMUTHU		ASHOK AUTO STORES 19 BY PASS RD	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632004	PE000067		Amount for unclaimed and ur	160.00	25-APR-2019
SUBRAMANYAM	GURUSWAMY		GURUSWAMY			63 OM SAKTHI VINAYAGAR KOIL STR	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632006	PS002825		Amount for unclaimed and ur	160.00	25-APR-2019
KAMALAMMAL	R		NULL			PAIYUR VILLAGE POST ARNI VIA N.A.	INDIA	TAMIL NADU	ARNI	632301	PK003690		Amount for unclaimed and ur	40.00	25-APR-2019
A	ABDUL	SUBHAN	NULL			64 GANDHI ROAD RANIPET N A DT	INDIA	TAMIL NADU	RANIPET	632401	PA000008		Amount for unclaimed and ur	160.00	25-APR-2019
BOOPALAN	G		GOVINDHARAJ			NO.24A, OLD POST OFFICE RD RANIP	INDIA	TAMIL NADU	RANIPET	632401	PB001067		Amount for unclaimed and ur	2000.00	25-APR-2019
C	GOPALAN		MR	K	CHENGALVARAYAIYER	13 B/1 FIRST CROSS STREET KELLYS F	INDIA	TAMIL NADU	RANIPET	632401	PC000027		Amount for unclaimed and ur	4000.00	25-APR-2019
C	K	RAMACHANDRAN	NULL			48 PARRY COLONY RANIPET N A DIST	INDIA	TAMIL NADU	RANIPET	632401	PC000043		Amount for unclaimed and ur	40.00	25-APR-2019
D	THENDRAL	MANI	MR	G	DEVARAJAN	10L/1, GANDHI ROAD RANIPET N A A	INDIA	TAMIL NADU	RANIPET	632401	PD001015		Amount for unclaimed and ur	400.00	25-APR-2019
R	X	JEYAKUMAR	NA			5/18 GODOWN STREET NEAR PARRY	INDIA	TAMIL NADU	RANIPET	632401	PEID010902		Amount for unclaimed and ur	400.00	25-APR-2019
P	R	MURUGAN	NA			S/O RAJARAM 23 GANDHI ROAD RA	INDIA	TAMIL NADU	RANIPET	632401	PEID011170		Amount for unclaimed and ur	2000.00	25-APR-2019
M	KANAGASABAPATHY		NULL			3B, MARKET FEEDER ROAD RANIPET	INDIA	TAMIL NADU	RANIPET	632401	PM000113		Amount for unclaimed and ur	2560.00	25-APR-2019
MANOHARAN	B		BALARAMAN	R		E I D PARRY I LTD RANIPET	INDIA	TAMIL NADU	RANIPET	632401	PM002741		Amount for unclaimed and ur	2000.00	25-APR-2019
N	M	SUBRAMANIYAM	NULL			19 V M STREET NAVALPORE RANIPET	INDIA	TAMIL NADU	RANIPET	632401	PN000089		Amount for unclaimed and ur	200.00	25-APR-2019
P	E	SHANMUGAM	NULL			163 BAJANAI KOIL STREET PULIANKA	INDIA	TAMIL NADU	RANIPET	632401	PP000032		Amount for unclaimed and ur	200.00	25-APR-2019
P	S	GOPALAKRISHNAN	NULL			12 VELU MUDALI STREET RANIPET	INDIA	TAMIL NADU	RANIPET	632401	PP000162		Amount for unclaimed and ur	440.00	25-APR-2019
R	SETHU	SOMASUNDARAM	S	RAMANATHAN		SR EXECUTIVE E I D PARRY I LTD RAN	INDIA	TAMIL NADU	RANIPET	632401	PR002518		Amount for unclaimed and ur	4000.00	25-APR-2019
S	LAKSHMI		NULL			19 V M STREET NAVALPORE RANIPET	INDIA	TAMIL NADU	RANIPET	632401	PS000155		Amount for unclaimed and ur	200.00	25-APR-2019
SAPNA	AHUJA		NULL			883 GOENKA COLONY KHUJRA	INDIA	TAMIL NADU	RANIPET	632401	PS006055		Amount for unclaimed and ur	400.00	25-APR-2019
SHAHADE	J	G	NULL			SRINIVASA' No. 123/4-B BRANDAWA	INDIA	MAHARASHTRA	PUNE	411004	PS005833		Amount for unclaimed and ur	400.00	25-APR-2019
UPENDRA	KESHAV	KANITKAR	NULL			12 GANESHWADI POONA	INDIA	MAHARASHTRA	PUNE	411004	PU000045		Amount for unclaimed and ur	8000.00	25-APR-2019
USHA	MADHUKAR	SARDESAI	MADHUKAR	G	SARDESAI	HOU NO 694/95 B PULACHI WADI DE	INDIA	MAHARASHTRA	PUNE	411004	PU000225		Amount for unclaimed and ur	160.00	25-APR-2019
VIJAYKUMAR	VASUDEV	DESHPANDE	NULL			46/8 LAW COLLEGE ROAD POONA	INDIA	MAHARASHTRA	PUNE	411004	PV000442		Amount for unclaimed and ur	8000.00	25-APR-2019
SHIVAJI	JADHAV		RAMCHANDRA	JADHAV		62 PATIL ESTATE MUMBAI PUNE RO	INDIA	MAHARASHTRA	PUNE	411005	PS002448		Amount for unclaimed and ur	360.00	25-APR-2019
SP	SABAPATHY		SUBRAMANIAN	CHETTIAR		FLAT NO.3 BLUE HAVEN SOCIETY MC	INDIA	MAHARASHTRA	PUNE	411006	PS002674		Amount for unclaimed and ur	200.00	25-APR-2019
RAVIKUMAR	VASANTRAO	KULKARNI	MR	VASANTRAO	RANGOKULKARNI	BUILDING NO -9D FLAT NO - 4 SIDDH	INDIA	MAHARASHTRA	PUNE	411007	PR002728		Amount for unclaimed and ur	2000.00	25-APR-2019
DINKAR	ANANT	AGASHE	NULL			GANGADEEP', 47-2-B, PARVATI 39, J	INDIA	MAHARASHTRA	PUNE	411009	PA003582		Amount for unclaimed and ur	200.00	25-APR-2019
R	SAHASRANAMAN		P	R	NATHAN	C/O P RAMANATHAN 241 RASTAPET	INDIA	MAHARASHTRA	PUNE	411011	PR001152		Amount for unclaimed and ur	160.00	25-APR-2019
MAYA	R	JOSHE	RAMESH	CHANDRA		S.NO.7/1A MAHADEO ALI SOHUM JA	INDIA	MAHARASHTRA	PUNE	411012	PM003562		Amount for unclaimed and ur	1200.00	25-APR-2019

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
P	K	LAKSHMINARAYA	T	V	KRISHNAN	FLAT NO.317, BLDG NO.A PANCHAR	INDIA	MAHARASHTRA	PUNE	411013	PP000830		Amount for unclaimed and ur	160.00	25-APR-2019
ANAND	KARANDIKAR		NULL			C/O DR D S GORHE SILVER ROCKS 9	INDIA	MAHARASHTRA	PUNE	411016	PA000361		Amount for unclaimed and ur	2000.00	25-APR-2019
L	B	GADGILDECD	NULL			LAKAKI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PL000003		Amount for unclaimed and ur	2960.00	25-APR-2019
NEELAM	KARANDIKAR		NULL			SILVER ROCKS 9 MODEL COLONY HA	INDIA	MAHARASHTRA	PUNE	411016	PN000363		Amount for unclaimed and ur	2000.00	25-APR-2019
RAMESH	SHAH		JAYANTILAL			940/2, CHATURSHRINGI ROAD SHIVA	INDIA	MAHARASHTRA	PUNE	411016	PR001720		Amount for unclaimed and ur	160.00	25-APR-2019
ANIL	KARNIK		MANOHAR			KARMAYOG HOUSING COMPLEX BL	INDIA	MAHARASHTRA	PUNE	411018	PA001199		Amount for unclaimed and ur	160.00	25-APR-2019
MEHTA	KULBHUSHAN	VIJAYKUMAR	ME	MEHTA	VIJAYKUMARREVCHAND	HB3-2/103, AJMERA HSG. COMPLEX	INDIA	MAHARASHTRA	PUNE	411018	PM002942		Amount for unclaimed and ur	6000.00	25-APR-2019
RAJA	DAS		DAS	S	K	FLAT-C-3/16 H.D.F.C.COLONY CHINC	INDIA	MAHARASHTRA	PUNE	411019	PR001268		Amount for unclaimed and ur	160.00	25-APR-2019
P	THIRUMALESHWA	BHAT	KRISHNA	BHAT		7-E TYPE IV RANGE HILLS ROAD RAN	INDIA	MAHARASHTRA	PUNE	411020	PP000880		Amount for unclaimed and ur	160.00	25-APR-2019
PANKAJ	KUMAR	DAS	LATE	P	NDAS	6/7 TYPE-III (SIPOREX) RANGE HILLS	INDIA	MAHARASHTRA	PUNE	411020	PP000970		Amount for unclaimed and ur	480.00	25-APR-2019
RADHA	DAS		PANKAJ	KUMAR	DAS	6/7 TYPE-III (SIPOREX) RANGE HILLS	INDIA	MAHARASHTRA	PUNE	411020	PR001180		Amount for unclaimed and ur	480.00	25-APR-2019
U	S	INGOLE	NULL			NEAR ROOP LAXMI SHOP LANDEWA	INDIA	MAHARASHTRA	PUNE	411026	PU000013		Amount for unclaimed and ur	2000.00	25-APR-2019
SHRIPAD	NARHAR	BHIDE	NARHAR	M	BHIDE	SADAPHULI SOCIETY HAPPY COLONY	INDIA	MAHARASHTRA	PUNE	411029	PS002506		Amount for unclaimed and ur	160.00	25-APR-2019
AJIT	DONGARE		RAMCHANDRA			MULTIPLE INVESTMENTS WHITE HO	INDIA	MAHARASHTRA	PUNE	411030	PA000999		Amount for unclaimed and ur	160.00	25-APR-2019
PRATIBHA	P	KOWJALGI	PRAKASH			390 NARAYAN PETH RATAN APARTM	INDIA	MAHARASHTRA	PUNE	411030	PEID011980		Amount for unclaimed and ur	160.00	25-APR-2019
KARMARKAR	P	R	RAMCHANDRA			C/O SHRI S P KARMARKAR 1293 SAD	INDIA	MAHARASHTRA	PUNE	411030	PK001314		Amount for unclaimed and ur	160.00	25-APR-2019
MADHAV	NARHAR	DEOKULE	NULL			SHRI BHAGYSHRI HSG. SOCTY FLAT N	INDIA	MAHARASHTRA	PUNE	411030	PM003881		Amount for unclaimed and ur	200.00	25-APR-2019
RAMABAI	Y	KULKARNI	NULL			702 SADASHIV PETH NEW NEAR TRA	INDIA	MAHARASHTRA	PUNE	411030	PR000425		Amount for unclaimed and ur	560.00	25-APR-2019
SHAILAJA	VENKATESH	KULKARNI	MR	VENKATESH	HANAMANTKULKARNI	370, SADASHIVA PETH A-7, VYANKAT	INDIA	MAHARASHTRA	PUNE	411030	PS004170		Amount for unclaimed and ur	160.00	25-APR-2019
SHAH	PL		NULL			No. 396-A NARAYANAN PETH POON	INDIA	MAHARASHTRA	PUNE	411030	PS005820		Amount for unclaimed and ur	200.00	25-APR-2019
MAJOR	BASU	DEOSINGH	LATE	SHRI	GANGARAM	E-179A CME PUNE	INDIA	MAHARASHTRA	PUNE	411031	PM001358		Amount for unclaimed and ur	160.00	25-APR-2019
RAM	LUBHAYA	KRIRE	SADHU	RAM		F-CIVIL COLLEGE OF MILITARY ENGIN	INDIA	MAHARASHTRA	PUNE	411031	PR001538		Amount for unclaimed and ur	160.00	25-APR-2019
BHAGWAN	RAMACHANDRA	DESHPANDE	NULL			NO. 329-A OFFICERS ENCLARE AIRFO	INDIA	MAHARASHTRA	PUNE	411032	PB001614		Amount for unclaimed and ur	80.00	25-APR-2019
KUVESKAR	RAJENDRA	MUKUND	MR	KUVESKAR	MUKUNDT	SHREEMANGAL APPARTMENT FLAT	INDIA	MAHARASHTRA	PUNE	411033	PK002205		Amount for unclaimed and ur	2000.00	25-APR-2019
GEETA	Y	LAD	YESHWANT			C/O SHARAD B SHAH BADSHAH 6TH	INDIA	MAHARASHTRA	PUNE	411037	PG000461		Amount for unclaimed and ur	520.00	25-APR-2019
SANDEEP	GIRADHRILAL	NAHAR	GIRADHRILAL	NAHAR		MAHADEO PARK, PLOT NO.17 S.NO.	INDIA	MAHARASHTRA	PUNE	411038	PS001848		Amount for unclaimed and ur	360.00	25-APR-2019
S	SURESH		MR	M	KSUBRAMANIAN	B-18 CENTURY ENKA COLONY - 2, BH	INDIA	MAHARASHTRA	PUNE	411039	PS003306		Amount for unclaimed and ur	560.00	25-APR-2019
KRISHNAKANT	KUDALE		NARAYAN	KUDALE		TWIN TYPE 48/3 SECTOR 21 PCNTDA	INDIA	MAHARASHTRA	PUNE	411044	PK001552		Amount for unclaimed and ur	600.00	25-APR-2019
KRISHNAKANT	NARAYAN		NARAYAN	KUDALE		TWIN TYPE 48/3 SECTOR 21 PCN & D	INDIA	MAHARASHTRA	PUNE	411044	PK001904		Amount for unclaimed and ur	200.00	25-APR-2019
SUHAS	MANOHER	DESHPANDE	MANOHER			NATIONAL PARK BLDG NO.E-1, BLOC	INDIA	MAHARASHTRA	PUNE	411051	PS002892		Amount for unclaimed and ur	160.00	25-APR-2019
SHRI	KRUSHNA	NARSINGKSHIRS	NULL			No. 152 SAKHAR PETH SHOLAPUR M	INDIA	MAHARASHTRA	SOLAPUR	413005	PK003645		Amount for unclaimed and ur	80.00	25-APR-2019
DHAN	SHREE	DAKLE	MR	KISHORE	DAKLE	C/O VIMAL KISHOR DAKLE 16, GRAH	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PD000326		Amount for unclaimed and ur	240.00	25-APR-2019
GANDHI	N	C	GANDHI	CS		No. 800 LOKASEVA BUILDING LOKAS	INDIA	MAHARASHTRA	SATARA	415001	PG001259		Amount for unclaimed and ur	200.00	25-APR-2019
P	J	VAIDYA	NULL			SAGAR DARSHAN NEAR SHIRKE HIGH	INDIA	MAHARASHTRA	RATNAGIRI	415612	PP000051		Amount for unclaimed and ur	6000.00	25-APR-2019
TANAJI	HARI	KUMBHAR	HARI	NARAYAN	KUMBHAR	KRISHNA PLOT NO 19 SHIRGAONKAR	INDIA	MAHARASHTRA	KOLHAPUR	416008	PT000391		Amount for unclaimed and ur	160.00	25-APR-2019
RATANCHAND	MAHAVIR	HESHI	MAHAVIR	DEVENDRA	HESHI	MANGALWAR PETH AT/PO JAT DIST	INDIA	MAHARASHTRA	MIRAJ	416404	PR001869		Amount for unclaimed and ur	160.00	25-APR-2019
SAROJ	NANDWANI		MULCHAND			C/O H B HARWANI BRK 1507/4 SECT	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PS002023		Amount for unclaimed and ur	160.00	25-APR-2019
PRAKASH	N		NARAYANA	IYER		B-7, VINAY GURUMANDIR ROAD SAF	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP001298		Amount for unclaimed and ur	1320.00	25-APR-2019
SHANKAR	PUNAJI	LIKHAR	LIKHAR	P	B	8 MATRU PITRU CHHAYA TUKARAM	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS002281		Amount for unclaimed and ur	1000.00	25-APR-2019
GOPAL	JAGANNATH	MALGAONKAR	NULL			SERVICE, DAJI GOVIND BHUVAN DIN	INDIA	MAHARASHTRA	DOMBIVALI	421202	PM003747		Amount for unclaimed and ur	200.00	25-APR-2019
H	SARASWATHY		NULL			NO 3 MURALIDHARAN STREET AYYA	INDIA	TAMIL NADU	CHENNAI	600029	PH000025		Amount for unclaimed and ur	40.00	25-APR-2019
K	GOPALKRISHNAN		NULL			36 VELLALA STREET AMINJIKARAI M	INDIA	TAMIL NADU	CHENNAI	600029	PK000085		Amount for unclaimed and ur	80.00	25-APR-2019
K	HARINATHBABU		NULL			NO 3 MURALIDHARAN STREET AYYA	INDIA	TAMIL NADU	CHENNAI	600029	PK000094		Amount for unclaimed and ur	80.00	25-APR-2019
L	K	MARKANDEYAN	NULL			684 POONAMALLI HIGH ROAD AMIN	INDIA	TAMIL NADU	CHENNAI	600029	PL000010		Amount for unclaimed and ur	80.00	25-APR-2019
M	VARADHAPPAN		NULL			344/9 POONAMALLI HIGH ROAD MA	INDIA	TAMIL NADU	CHENNAI	600029	PM000346		Amount for unclaimed and ur	80.00	25-APR-2019
M	V	THOMAS	M	V	VARKEY	7 NEW KODAMBAKKAM ROAD MAD	INDIA	TAMIL NADU	CHENNAI	600029	PM001182		Amount for unclaimed and ur	1160.00	25-APR-2019
N	S	KOTADIA	NULL			264 AMMAYEE AMMAL LANE AYYAV	INDIA	TAMIL NADU	CHENNAI	600029	PN000156		Amount for unclaimed and ur	160.00	25-APR-2019
NATARAJJAN	R		NULL			NO.6, VARASITI VINAYAGAR KOIL ST	INDIA	TAMIL NADU	CHENNAI	600029	PN003530		Amount for unclaimed and ur	80.00	25-APR-2019
P	K	RAMAKRISHNAN	NULL			166/3 POONDAMALLI HIGH ROAD M	INDIA	TAMIL NADU	CHENNAI	600029	PP000067		Amount for unclaimed and ur	80.00	25-APR-2019
S	P	LAKSHMIPATHY	NULL			21-A PERUMAL KOIL STREET POONA	INDIA	TAMIL NADU	CHENNAI	600029	PS000225		Amount for unclaimed and ur	80.00	25-APR-2019
T	S	RATNAVELU	NULL			15 EAST MADA STREET AMINJIKARA	INDIA	TAMIL NADU	CHENNAI	600029	PT000112		Amount for unclaimed and ur	40.00	25-APR-2019
B	AJAY	RATHNAM	MR	B	VRATNAM	78, GAJAPATHY STREET SHENOY NA	INDIA	TAMIL NADU	CHENNAI	600030	PB000311		Amount for unclaimed and ur	1200.00	25-APR-2019
M	N	BALASUBRAMANI	NULL			9 LAKSHMI TALKIES ROAD SHENOY N	INDIA	TAMIL NADU	CHENNAI	600030	PM000169		Amount for unclaimed and ur	80.00	25-APR-2019
P	R	RAVEENDRANATH	NULL			50 GAJAPATHY NAIDU SHENOY NAG	INDIA	TAMIL NADU	CHENNAI	600030	PP000138		Amount for unclaimed and ur	80.00	25-APR-2019
P	V	BASKARBABU	NULL			50 GAJAPATHY NAIDU STREET SHEN	INDIA	TAMIL NADU	CHENNAI	600030	PP000233		Amount for unclaimed and ur	80.00	25-APR-2019
P	V	DEENADAYALAN	NULL			50 GAJAPATHY NAIDU STREET SHEN	INDIA	TAMIL NADU	CHENNAI	600030	PP000234		Amount for unclaimed and ur	80.00	25-APR-2019
S	THYAGARAJAN		NULL			14 S P MURUGESA NAICKER STREET	INDIA	TAMIL NADU	CHENNAI	600030	PS000419		Amount for unclaimed and ur	80.00	25-APR-2019
SUSEELA			NULL			NO 21 H BLOCK SHENOY NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600030	PS001047		Amount for unclaimed and ur	80.00	25-APR-2019
SUBBIAH	S		MR	M	SETHURAMAN	34/2B GAJAPATHI STREET SHENOY N	INDIA	TAMIL NADU	CHENNAI	600030	PS002759		Amount for unclaimed and ur	520.00	25-APR-2019
V	PAUL	MANOHARAN	NULL			97-E WEST CLUB ST SHENOY NAGAR	INDIA	TAMIL NADU	CHENNAI	600030	PV000143		Amount for unclaimed and ur	80.00	25-APR-2019
V	RAMACHANDRAN		NULL			20 CHELLAMMAL STREET SHENOY N	INDIA	TAMIL NADU	CHENNAI	600030	PV000171		Amount for unclaimed and ur	80.00	25-APR-2019
K	DAMODARAN		NULL			51 MC NICHOLS ROAD CHETPUT MA	INDIA	TAMIL NADU	CHENNAI	600031	PK000057		Amount for unclaimed and ur	2000.00	25-APR-2019
N	GOVINDAN	NAIR	NULL			1 FIFTH SCHOOL STREET CHETPET M	INDIA	TAMIL NADU	CHENNAI	600031	PN000045		Amount for unclaimed and ur	160.00	25-APR-2019
P	MONOHAR		NULL			5 SIXTEENTH AVENUE HARRINGTON	INDIA	TAMIL NADU	CHENNAI	600031	PP000105		Amount for unclaimed and ur	80.00	25-APR-2019

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
PHILIPOSE	K	T	NULL			14-F, JAGANATHAPURAM IIIRD STRE	INDIA	TAMIL NADU	CHENNAI	600031	PP001126		Amount for unclaimed and ur	160.00	25-APR-2019
R	BALASARASWATHY		V	RAMALINGAM		NO 7 T V NAIDU ROAD A/4 II FLOOR	INDIA	TAMIL NADU	CHENNAI	600031	PR001095		Amount for unclaimed and ur	240.00	25-APR-2019
S	LAKSHMI	AMMAL	NULL			MUKTHA GARDENS 41 SPUR TANK R	INDIA	TAMIL NADU	CHENNAI	600031	PS000158		Amount for unclaimed and ur	640.00	25-APR-2019
SOORA	L	RAMGOPAL	NULL			NO 14 HARRINGTON ROAD CHETPU	INDIA	TAMIL NADU	CHENNAI	600031	PS000885		Amount for unclaimed and ur	200.00	25-APR-2019
S	SURENDRA	NATHAN	P	V	SETHUNATHAN	6 APPASWAMI ST 7TH AVENUE HAR	INDIA	TAMIL NADU	CHENNAI	600031	PS003897		Amount for unclaimed and ur	8000.00	25-APR-2019
SONALI	EBRAHIM		AKBAR	M	EBRAHIM	5/42 MARUTHAI APTS 13TH AVENUE	INDIA	TAMIL NADU	CHENNAI	600031	PS004484		Amount for unclaimed and ur	6000.00	25-APR-2019
S	GHOSH		SHIBASILI	GHOSH		1-D I FLOOR PARK AVENUE,67 MCNI	INDIA	TAMIL NADU	CHENNAI	600031	PS005364		Amount for unclaimed and ur	4000.00	25-APR-2019
V	RAMALINGAM		D	VENKATASUBBA	REDDY	NO 7 T V NAIDU ROAD A/4 II FLOOR	INDIA	TAMIL NADU	CHENNAI	600031	PV000809		Amount for unclaimed and ur	240.00	25-APR-2019
E	KANNIAMMAL		NULL			NO 32 NEW STREET MASUDI COLON	INDIA	TAMIL NADU	CHENNAI	600032	PE000008		Amount for unclaimed and ur	800.00	25-APR-2019
A	L	SETHURAMAN	NULL			55 TIRUVALLUVAR STREET WEST MA	INDIA	TAMIL NADU	CHENNAI	600033	PA000085		Amount for unclaimed and ur	80.00	25-APR-2019
A	SRINIVASAN		NULL			107 LAKE VIEW RD WEST MAMBALA	INDIA	TAMIL NADU	CHENNAI	600033	PA000198		Amount for unclaimed and ur	40.00	25-APR-2019
A	K	MALATHY	MR	K	BALASUBRAMANIAN	NO.51, RAJUNAICKEN ST WEST MAM	INDIA	TAMIL NADU	CHENNAI	600033	PA002122		Amount for unclaimed and ur	1200.00	25-APR-2019
BAMA	BALASUBRAMANIAN		NULL			20 JUBILEE ROAD WEST MAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	PB000128		Amount for unclaimed and ur	80.00	25-APR-2019
K	VENKATESH		LATE	R	KOTHANDARAMAN	NO 4 CHAKRAPANI STREET WEST MA	INDIA	TAMIL NADU	CHENNAI	600033	PEID010722		Amount for unclaimed and ur	40.00	25-APR-2019
G	GURUPRASAD		NULL			50, LAKEVIEW ROAD WEST MAMBAL	INDIA	TAMIL NADU	CHENNAI	600033	PG000024		Amount for unclaimed and ur	80.00	25-APR-2019
G	SEETHALAKSHMI		NULL			C O MR M H GOPALAKRISHNA RAO I	INDIA	TAMIL NADU	CHENNAI	600033	PG000100		Amount for unclaimed and ur	40.00	25-APR-2019
J	BALASUBRAMANIAM		NULL			20 JUBILEE ROAD WEST MAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	PJ000015		Amount for unclaimed and ur	80.00	25-APR-2019
J	VENKATESAN		NULL			20 JUBILEE ROAD WEST MAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	PJ000075		Amount for unclaimed and ur	80.00	25-APR-2019
K	DORAISWAMY		NULL			36 SRINIVASA IYENGAR STREET WES	INDIA	TAMIL NADU	CHENNAI	600033	PK000065		Amount for unclaimed and ur	240.00	25-APR-2019
K	NEELAKANTAN		NULL			ROOM NO 24 ASHOK MANSION 20 S	INDIA	TAMIL NADU	CHENNAI	600033	PK000181		Amount for unclaimed and ur	40.00	25-APR-2019
K	RAMANATHAN		NULL			C/O ESWAR LENDING LIBRARY 11-A	INDIA	TAMIL NADU	CHENNAI	600033	PK000256		Amount for unclaimed and ur	120.00	25-APR-2019
K	S	SUBRAMANIAM	NULL			15 KUPPIAH CHETTY STREET WEST M	INDIA	TAMIL NADU	CHENNAI	600033	PK000292		Amount for unclaimed and ur	160.00	25-APR-2019
K	S	SUBRAMANIAM	NULL			15 KUPPIAH CHETTY STREET WEST M	INDIA	TAMIL NADU	CHENNAI	600033	PK000293		Amount for unclaimed and ur	400.00	25-APR-2019
K	S	VENKATRAMAN	NULL			5/7 MEENAKSHI APARTMENT BALAK	INDIA	TAMIL NADU	CHENNAI	600033	PK000301		Amount for unclaimed and ur	80.00	25-APR-2019
K	SUBRAMANIAN		NULL			48 NAICKUMAR ST WEST MAMBALA	INDIA	TAMIL NADU	CHENNAI	600033	PK000341		Amount for unclaimed and ur	80.00	25-APR-2019
LAKSHMI	VENKATESAN		NULL			20 JUBILEE ROAD WEST MAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	PL000082		Amount for unclaimed and ur	80.00	25-APR-2019
DIPANKAR	BANERJEE		AMAL	CHANDRA	BANERJEE	JANEKIALAYA' PIALI PHOOKAN ROAD	INDIA	ASSAM	GUWAHATI	781008	PD000693		Amount for unclaimed and ur	160.00	25-APR-2019
SIDDHARTHA	BANERJEE		AMAL	CHANDRA	BANERJEE	JANEKIALAYA' PIALI PHOOKAN ROAD	INDIA	ASSAM	GUWAHATI	781008	PS002548		Amount for unclaimed and ur	1000.00	25-APR-2019
DIPALI	SARMA		NULL			W/O LATE SATCHIDANANDA SARMA	INDIA	ASSAM	GUWAHATI	781009	PD001104		Amount for unclaimed and ur	160.00	25-APR-2019
PANDYA	V		NULL			NEW MARKET DIBRUGARH ASSAM S	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001	PP002941		Amount for unclaimed and ur	40.00	25-APR-2019
MANOJ	KUMAR	JAIN	CHANDANMAL			69 THANGAL BAZAR IMPHAL	INDIA	MADHYA PRADESH	IMPHAL		PM001549		Amount for unclaimed and ur	1040.00	25-APR-2019
NIBHA	RANI		NULL			C/O DR ANILKUMAR SINGH NAGESH	INDIA	BIHAR	PATNA	800001	PN003567		Amount for unclaimed and ur	400.00	25-APR-2019
LALIT	KISHORE		PARMANAND	BARERIA		C/O BARERIA ART PRESS DIRA PATN	INDIA	BIHAR	PATNA	800008	PEID010403		Amount for unclaimed and ur	1200.00	25-APR-2019
NAMITA	SAGAR		PANKAJ	AGRAWAL		BARE KI GALI PATNA CITY	INDIA	BIHAR	PATNA	800008	PEID011834		Amount for unclaimed and ur	560.00	25-APR-2019
RUCHI	KHANDELWAL		MR	KAILASH	KHANDELWAL	C/O SHANKARLAL KHANDELWAL PU	INDIA	BIHAR	GAYA	823001	PR002685		Amount for unclaimed and ur	160.00	25-APR-2019
BHALCHANDRA	BALKRISHNA	HUPARIKAR	NULL			NO. C-12, N 4 CIDCO, N-4, C I D C O	INDIA	BIHAR	AURANGABAD H O	824101	PB001634		Amount for unclaimed and ur	200.00	25-APR-2019
GOVINDACHAR	R	K	NULL			INDIA FIREBRICKS & INSULATION MC	INDIA	JHARKHAND	HAZARIBAGH	825301	PG001252		Amount for unclaimed and ur	400.00	25-APR-2019
CHANDAN	MATALIA		NA			RAHUL MATALIA UG 3A SRI RAM PL	INDIA	JHARKHAND	DHANBAD	826001	PEID012189		Amount for unclaimed and ur	2000.00	25-APR-2019
INDU	SIKARIA		NULL			C/O SIKARIA BROTHERS 15/760 SHA	INDIA	JHARKHAND	DHANBAD	826001	PI000038		Amount for unclaimed and ur	6000.00	25-APR-2019
GYAN	RATNA		UPENDRA	SHARMA		SB/92 NEW SAKCHI SUP FLAT SAKCH	INDIA	JHARKHAND	JAMSHEDPUR	831001	PG000676		Amount for unclaimed and ur	160.00	25-APR-2019
SUSANT	KUMAR	SEN	LATE	DR	SUSHILSEN	DS/B-18, BUNGLOW NILDHI, JAMSH	INDIA	JHARKHAND	JAMSHEDPUR	831003	PS003157		Amount for unclaimed and ur	160.00	25-APR-2019
RAMESH	KUMAR	BUDHIA	SRI	RAJ	KUMARBUDHIA	KAPRAPATI SADAR BAZAR P O CHAIE	INDIA	JHARKHAND	CHAIBASA	833201	PR002666		Amount for unclaimed and ur	2000.00	25-APR-2019
DEBABRATA	BHATTACHERJEE		SHYAMAKANT	BHATTACHERJEE		C/O RATTANLAL TARACHAND UPPER	INDIA	JHARKHAND	RANCHI	834001	PD000447		Amount for unclaimed and ur	1000.00	25-APR-2019
MAMATA	SINGH		MR	ANIL	KUMARSINGH	FRONT OF ANGLO SANDKRIT ACADE	INDIA	BIHAR	MUZAFFARPUR	842001	PM002884		Amount for unclaimed and ur	80.00	25-APR-2019
MRUGANK	TRIGUNRAM	MEHTA	NULL			8/1957 OPP GOVINDJI S TEMPLE GO	INDIA	GUJARAT	SURAT	395002	PM000714		Amount for unclaimed and ur	8000.00	25-APR-2019
K	S	KISHORERAO	K	SUNDAR	RAO	539 VII BLOCK WEST JAYANAGAR BA	INDIA	KARNATAKA	BANGALORE	560082	PK001007		Amount for unclaimed and ur	160.00	25-APR-2019
R	JAYACHANDRAN		LATE	R	RANGAREDDY	C/O ALOKE BIYANI & CO 4, NETAJI SU	INDIA	WEST BENGAL	KOLKATA	700001	PR002633		Amount for unclaimed and ur	2000.00	25-APR-2019
R	PARTHASARATHY		NULL			C/O T R SRINIVASAN 5 SOLITAIRE S	INDIA	MAHARASHTRA	PUNE	411007	PR000745		Amount for unclaimed and ur	51200.00	25-APR-2019
JAYASHREE	VISHVANATH	SHETE	MR	VISHVANATH		187/1, SHANIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PJ000280		Amount for unclaimed and ur	2000.00	25-APR-2019
GORDHAN	ALIMCHAND	BHATIA	ALIMCHANDBHATIABUSINESS			C/O SAILESH BHATIA GOLDEN TOWE	INDIA	MADHYA PRADESH	INDORE	452001	PG000947		Amount for unclaimed and ur	320.00	25-APR-2019
J	A	MASILAMANI	NULL			EXECUTORS TO THE ESTATE OF DR T	INDIA	TAMIL NADU	CHENNAI	600007	PJ000006		Amount for unclaimed and ur	24480.00	25-APR-2019
J	A	JALMANACHIA	NULL			W/O MR P S MOHAMED NO.36 NOR	INDIA	TAMIL NADU	CHENNAI	600018	PJ000004		Amount for unclaimed and ur	10720.00	25-APR-2019
SALLY	SOLOMON		MR	G	ESOLOMON	C/O MR R VISWESWARAN 196A/2, S	INDIA	TAMIL NADU	CHENNAI	600018	PS000530		Amount for unclaimed and ur	1200.00	25-APR-2019
THE	BANK	OFNEWYORK	NULL			101, BARCLAY ST NEW YORK NEW YO	UNITED KINGDOM	NA	NA		PT000686		Amount for unclaimed and ur	6120.00	25-APR-2019
J	HENRY	SCHRODERBANKA	NULL			THE HONGKONG AND SHANGHAI BA	INDIA	MAHARASHTRA	MUMBAI	400025	PJ001130		Amount for unclaimed and ur	2000.00	25-APR-2019
KANTILAL	KACHRALAL	GANDHI	NULL			C/O MR LALIT B SHAH 7 ASHURST RO	UNITED KINGDOM	NA	NA		PK000498		Amount for unclaimed and ur	160.00	25-APR-2019
EILEEN	NORONHA		NULL			BAROLAYA BANK D.C.O POST BOX N	SOUTH AFRICA	NA	NA		PN003504		Amount for unclaimed and ur	200.00	25-APR-2019
RAHIMATULLA	DAWOOD	KASM	NULL			C/O DADA MANZIL, I FLOOR ROOM I	PAKISTAN	NA	NA		PR000357		Amount for unclaimed and ur	1920.00	25-APR-2019
RAVI	KRISHNAN		NULL			BALE & CO., P.O.BOX NO. 1053 BAHI	UNITED ARAB EMIRAT	NA	NA		PR003715		Amount for unclaimed and ur	1000.00	25-APR-2019
URMILA	V	PATEL	NULL			P O BOX NO 5139 NAIROBI	KENYA	NA	NA		PU000051		Amount for unclaimed and ur	2000.00	25-APR-2019
V	NAGESHKAR		NULL			FEHRSSTRASSEB 2380 SCHLESWIG W	UNITED ARAB EMIRAT	NA	NA		PV000124		Amount for unclaimed and ur	1280.00	25-APR-2019
SOHRAB	KAIKUSHROO	MODY	NULL			QUEEN'S COURT CHURCHGATE RECL	INDIA	MAHARASHTRA	MUMBAI	400020	PM003796		Amount for unclaimed and ur	400.00	25-APR-2019
AMRUT	P	SHAH	PREMCHAND	R	SHAH	2/29 DYBE BUILDING OLD NAGARAD	INDIA	MAHARASHTRA	MUMBAI	400069	PA001129		Amount for unclaimed and ur	160.00	25-APR-2019
VISHWANATHAN	N		NULL			S/O MR S NARAYANASWAMY KUTTI	INDIA	TAMIL NADU	MAYILADUTHURAI	609502	PV002935		Amount for unclaimed and ur	80.00	25-APR-2019

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Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
K	JOSEPH	ANTONY	ANTONY			THARANGINI STUDIO VELLAYAMBAL	INDIA	KERALA	TRIVANDRUM		PK000951		Amount for unclaimed and ur	160.00	25-APR-2019
M	RAJU		S	M	PANIKAR	C/O M/S PARRY & CO LTD 18, MAJA	INDIA	DELHI	NEW DELHI	110015	PM002995		Amount for unclaimed and ur	4000.00	25-APR-2019
RAMANAND	RAI		SONEY	LAL	RAI	C/O PARRY AND COMPANY LTD 18,	INDIA	DELHI	NEW DELHI	110015	PR002803		Amount for unclaimed and ur	6000.00	25-APR-2019
N	VIJAYENDRACHAR		NULL			NO.291, SECTOR-12 R K PURAM NEV	INDIA	DELHI	NEW DELHI	110022	PN000225		Amount for unclaimed and ur	1120.00	25-APR-2019
N	S	BHAGAT	NULL			A-14 WEST END COLONY NEW DELH	INDIA	DELHI	NEW DELHI	110023	PN000152		Amount for unclaimed and ur	4000.00	25-APR-2019
RAMA	GUPTA		SH	D	CGUPTA	FLAT NO:2, PLOT NO.GH-24 SHAKTI	INDIA	HARYANA	AMBALA CITY	134109	PR001549		Amount for unclaimed and ur	160.00	25-APR-2019
BHAJAN	SINGH		S	HAMINER	SINGH	157A DASHMESH AVENUE P O R S M	INDIA	PUNJAB	AMRITSAR	143104	PB000595		Amount for unclaimed and ur	160.00	25-APR-2019
NIRMAL	KUMAR	MITRA	HEMANTA	KUMAR	MITRA	BUNGLOW NO 1 J K COTTON MILLS	INDIA	UTTAR PRADESH	KANPUR	208012	PN001064		Amount for unclaimed and ur	360.00	25-APR-2019
CHAMPAKLAL	GOPALDAS	KAPADIA	GOPALDAS			3/2085 SAZABATPURA YACHALI SHE	INDIA	GUJARAT	SURAT	395003	PC000480		Amount for unclaimed and ur	160.00	25-APR-2019
KIRTI	CHANDARIA		SURESH	CHANDARIA		LIG II, 36/577 BEHIND AMBAMA TEM	INDIA	GUJARAT	VALSAD	396195	PK001440		Amount for unclaimed and ur	160.00	25-APR-2019
PRAKASH	B	SHAH	BHOOR	CHAND	SHAH	10,VASHANI CHAMBERS GROUND FL	INDIA	MAHARASHTRA	MUMBAI	400001	PP001274		Amount for unclaimed and ur	160.00	25-APR-2019
ANOOP	K	SANIL	KRISHNAPPA	C	SANIL	5,NANDADEEP 61, DATAR COLONY E	INDIA	MAHARASHTRA	MUMBAI	400042	PA001282		Amount for unclaimed and ur	2080.00	25-APR-2019
N	PREMSHANKAR		NULL			2 BISHOP WALLERS AVENUE WEST M	INDIA	TAMIL NADU	CHENNAI	600004	PN000125		Amount for unclaimed and ur	80.00	25-APR-2019
N	S	RAJAN	MR	P	SNARAYANASWAMY	161, LIUZ CHURCH ROAD MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	PN000160		Amount for unclaimed and ur	3000.00	25-APR-2019
P	RAVI		NULL			44 RAKKIAPPA MUDALI STREET MYL	INDIA	TAMIL NADU	CHENNAI	600004	PP000155		Amount for unclaimed and ur	80.00	25-APR-2019
P	S	SOMASEKHARAN	NULL			NO 9 BIMASENA GARDENS MYLAPO	INDIA	TAMIL NADU	CHENNAI	600004	PP000179		Amount for unclaimed and ur	2240.00	25-APR-2019
P	SUNDAR		NULL			NO 10 C P SIVASAMY ROAD MYLAPO	INDIA	TAMIL NADU	CHENNAI	600004	PP000215		Amount for unclaimed and ur	40.00	25-APR-2019
PAPPATHY	SARAVANAN		NULL			50, NEW STREET MYLAPORE MADRA	INDIA	TAMIL NADU	CHENNAI	600004	PP000315		Amount for unclaimed and ur	80.00	25-APR-2019
P	L	NMURTHY	P	V	RAMANAYYA	50/2, THATCHI ARUNACHALAM ST M	INDIA	TAMIL NADU	CHENNAI	600004	PP000838		Amount for unclaimed and ur	80.00	25-APR-2019
PRATIBHA			M	MAHENDAR		61 BAZAAR ROAD MYLAPORE MADR	INDIA	TAMIL NADU	CHENNAI	600004	PP001352		Amount for unclaimed and ur	160.00	25-APR-2019
R	B	RAJA	NULL			36 NATCHIAPPA STREET MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	PR000016		Amount for unclaimed and ur	80.00	25-APR-2019
R	SAMBANDAN		NULL			75 APPU MUDALY STREET MYLAPOR	INDIA	TAMIL NADU	CHENNAI	600004	PR000233		Amount for unclaimed and ur	80.00	25-APR-2019
R	A	KBARATHI	NULL			161, LUZ CHURCH ROAD MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	PR001086		Amount for unclaimed and ur	360.00	25-APR-2019
R	DORAISWAMY		LATE	V	RAJAGOPALACHARYA	FLAT NO 8 'D' BLOCK 81 LUZ CHURC	INDIA	TAMIL NADU	CHENNAI	600004	PR001101		Amount for unclaimed and ur	160.00	25-APR-2019
R	SHANKAR		S	RAMACHANDRAN		9 KALPAGAMBAL NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600004	PR001157		Amount for unclaimed and ur	360.00	25-APR-2019
REVATHY	S		SUBRAMANIAN	N	K	A 44 R.K.MUTT ROAD MYLAPORE M	INDIA	TAMIL NADU	CHENNAI	600004	PR001995		Amount for unclaimed and ur	560.00	25-APR-2019
S	ALAMELU		NULL			1 SECOND MAIN ROAD C I T COLON	INDIA	TAMIL NADU	CHENNAI	600004	PS000013		Amount for unclaimed and ur	40.00	25-APR-2019
S	LAKSHMI		NULL			T-4, KALA FLATS 10, KALVIVARU STR	INDIA	TAMIL NADU	CHENNAI	600004	PS000154		Amount for unclaimed and ur	40.00	25-APR-2019
S	SANTHANAM		NULL			14 JUDGE JUMBULINGA MUDALIAR	INDIA	TAMIL NADU	CHENNAI	600004	PS000341		Amount for unclaimed and ur	80.00	25-APR-2019
SULOCHANA	ARTHANARI		NULL			19 MADHVIAH PERUMAL KOIL STREE	INDIA	TAMIL NADU	CHENNAI	600004	PS000978		Amount for unclaimed and ur	80.00	25-APR-2019
S	KUPPAMMAL		NULL			28, M K AMMAN KOIL STREET MYLA	INDIA	TAMIL NADU	CHENNAI	600004	PS001132		Amount for unclaimed and ur	80.00	25-APR-2019
S	SRIDHAR		C	R	SUNDARARAJAN	47 WARREN ROAD MYLAPORE MAD	INDIA	TAMIL NADU	CHENNAI	600004	PS001741		Amount for unclaimed and ur	160.00	25-APR-2019
SEKAR	MURUGESAN		S	MURUGESAN		7, SUNDARESHWARAR KOIL ST MYL	INDIA	TAMIL NADU	CHENNAI	600004	PS002177		Amount for unclaimed and ur	160.00	25-APR-2019
SHANTHARAM	K	V	VENKATRAMAN	BHAT		11, SUNDARESWARAR STREET MYLA	INDIA	TAMIL NADU	CHENNAI	600004	PS002309		Amount for unclaimed and ur	1200.00	25-APR-2019
SRIRAM	S		SIVARAMAKRISHNAN			4 KRISHNASWAMI AVENUE MYLAPO	INDIA	TAMIL NADU	CHENNAI	600004	PS002730		Amount for unclaimed and ur	2680.00	25-APR-2019
SUKAVANI	NIRANJAN	D	MR	D	NIRANJAN	86 NEW STREET MYLAPORE MADRA	INDIA	TAMIL NADU	CHENNAI	600004	PS002914		Amount for unclaimed and ur	160.00	25-APR-2019
SUNDARA	VINAYAGAM	AN	SHANMUGAM			NO.18 APPU MUDALI STREET MYLAP	INDIA	TAMIL NADU	CHENNAI	600004	PS002973		Amount for unclaimed and ur	760.00	25-APR-2019
SRIRAM	SIVARAMAKRISHNAN		N	S	SIVARAMAKRISHNAN	4 KRISHNA SWAMI AVENUE LUZ MY	INDIA	TAMIL NADU	CHENNAI	600004	PS003645		Amount for unclaimed and ur	2800.00	25-APR-2019
S	SWARNA		R	RAMAKRISHNAN		NO 7/18 DR RADHAKRISHNAN SALA	INDIA	TAMIL NADU	CHENNAI	600004	PS004021		Amount for unclaimed and ur	2000.00	25-APR-2019
SHANTHI	V		NULL			7 INDIRANI AMMAL STREET, MYLAP	INDIA	TAMIL NADU	CHENNAI	600004	PS005716		Amount for unclaimed and ur	200.00	25-APR-2019
SHANTHI	VENKATACHALAM		NULL			NO.7, FIRST LINK STREET C.I.T COLO	INDIA	TAMIL NADU	CHENNAI	600004	PS005817		Amount for unclaimed and ur	80.00	25-APR-2019
SHIVARAMAN	P	M	NULL			20 NARASIMHAPURAM MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	PS005996		Amount for unclaimed and ur	280.00	25-APR-2019
T	S	RAMACHANDRAN	NULL			23 KESAVA PERUMAL SOUTH STREET	INDIA	TAMIL NADU	CHENNAI	600004	PT000110		Amount for unclaimed and ur	80.00	25-APR-2019
UMA	RAJARAM		RAJARAM	R		NO.41 NORTH MADA STREET MYLAP	INDIA	TAMIL NADU	CHENNAI	600004	PU000143		Amount for unclaimed and ur	760.00	25-APR-2019
V	RAMANATHAN		NULL			1/14 SULLIVANS GARDEN 1ST LANE	INDIA	TAMIL NADU	CHENNAI	600004	PV000178		Amount for unclaimed and ur	80.00	25-APR-2019
V	SEETHALAKSHMI		NULL			17 VADAGUR SELVA VINAYAGAR KO	INDIA	TAMIL NADU	CHENNAI	600004	PV000229		Amount for unclaimed and ur	80.00	25-APR-2019
VASUMATHI	RAJARAM		NULL			14 V CROSS STREET MYLAPORE MAD	INDIA	TAMIL NADU	CHENNAI	600004	PV000959		Amount for unclaimed and ur	160.00	25-APR-2019
A	KALIDOSS		NULL			S A A MANSION BIG STREET TRIPLIC	INDIA	TAMIL NADU	CHENNAI	600005	PA000078		Amount for unclaimed and ur	80.00	25-APR-2019
A	PREMA		NULL			17, VENKATACHALA NAICKEN STREE	INDIA	TAMIL NADU	CHENNAI	600005	PA000134		Amount for unclaimed and ur	40.00	25-APR-2019
A	S	KANNANBABU	NULL			NO 1/1 MOSQUE LANE CHEPAUK MA	INDIA	TAMIL NADU	CHENNAI	600005	PA000170		Amount for unclaimed and ur	40.00	25-APR-2019
A	S	PANDIAN	NULL			AMUDHAM STEEL PALACE 14 WEAV	INDIA	TAMIL NADU	CHENNAI	600005	PA000177		Amount for unclaimed and ur	200.00	25-APR-2019
B	ASHOK	ROY	NULL			25 PYCROFTS ROAD TRIPLICANE MA	INDIA	TAMIL NADU	CHENNAI	600005	PB000006		Amount for unclaimed and ur	80.00	25-APR-2019
B	SATHYANARAYANA		NULL			78 T P KOIL ST TRIPLICANE MADRAS	INDIA	TAMIL NADU	CHENNAI	600005	PB000074		Amount for unclaimed and ur	40.00	25-APR-2019
B	ANNAPURNA		MR	R	BALAGURUMURTHY	51, ARUNACHALA ACHARI STREET TR	INDIA	TAMIL NADU	CHENNAI	600005	PB000351		Amount for unclaimed and ur	40.00	25-APR-2019
C	R	JAYASANKAR	NULL			138 BELLS ROAD TRIPLICANE MADRA	INDIA	TAMIL NADU	CHENNAI	600005	PC000092		Amount for unclaimed and ur	80.00	25-APR-2019
G	S	CWILLIAMS	NULL			166, BIG STREET TRIPLICANE MADRA	INDIA	TAMIL NADU	CHENNAI	600005	PG000088		Amount for unclaimed and ur	200.00	25-APR-2019
G	S	SRINIVASAN	NULL			22/1 BANDALA VENUGOPAL NAIDU	INDIA	TAMIL NADU	CHENNAI	600005	PG000095		Amount for unclaimed and ur	80.00	25-APR-2019
J	K	WILLIAMS	NULL			151-167 BIG STREET TRIPLICANE MA	INDIA	TAMIL NADU	CHENNAI	600005	PJ000037		Amount for unclaimed and ur	240.00	25-APR-2019
J	GISHI	BAI	J	J	JAIN	214 TRIPLICANE HIGH ROAD MADRA	INDIA	TAMIL NADU	CHENNAI	600005	PJ000368		Amount for unclaimed and ur	160.00	25-APR-2019
K	KOTHANDAPANI		NULL			28 KARPAKANNI AMMAN KOIL SECO	INDIA	TAMIL NADU	CHENNAI	600005	PK000114		Amount for unclaimed and ur	80.00	25-APR-2019
K	SESHADRI		NULL			C/O MR K T SRINIVASAN 43 ARUNAC	INDIA	TAMIL NADU	CHENNAI	600005	PK000317		Amount for unclaimed and ur	400.00	25-APR-2019
K	SHANKAR	NARAIN	NULL			53 VENKATACHALAM CHETTY STREE	INDIA	TAMIL NADU	CHENNAI	600005	PK000320		Amount for unclaimed and ur	80.00	25-APR-2019
RAMESH	KUMAR		NULL			C/O KANTHI TEXTILES NO 9 KASI CHE	INDIA	TAMIL NADU	CHENNAI	600079	PR003783		Amount for unclaimed and ur	200.00	25-APR-2019
SURAJ	SAKHLECHA		MR	LIKHMI	CHANDSAKHLECHA	8/111, N S C BOSE ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PS001355		Amount for unclaimed and ur	40.00	25-APR-2019

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SANJAY	KUMAR	JAIN	NAVAL	MAL	JAIN	37 NAMBULIER STREET IST FLOOR M	INDIA	TAMIL NADU	CHENNAI	600079	PS001895		Amount for unclaimed and ur	360.00	25-APR-2019
SNEHLATHA			DULICHAND	LODHA		54 ERULLAPPA STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PS002618		Amount for unclaimed and ur	160.00	25-APR-2019
S	ASHOK	KUMARLUNKAR	MR	J	SAJJANRAJLUNKAR	NO.12, CHANDRAPPA MUDALI ST SC	INDIA	TAMIL NADU	CHENNAI	600079	PS004038		Amount for unclaimed and ur	160.00	25-APR-2019
S	RAJKUMAR	BOTHRA	MR	SARUP	CHANDBOTHRA	8, TRIVELIAN BASIN ST 2ND FLOOR S	INDIA	TAMIL NADU	CHENNAI	600079	PS004136		Amount for unclaimed and ur	800.00	25-APR-2019
SHANTILAL	KASHCIWAL		NULL			C/O VIMAL VENTURE SHOP No. 27, S	INDIA	TAMIL NADU	CHENNAI	600079	PS005742		Amount for unclaimed and ur	200.00	25-APR-2019
V	YUGENDRAN		NULL			106, AMMAN KOIL ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PV000299		Amount for unclaimed and ur	160.00	25-APR-2019
YATEENDRA	KUMAR	L	MR	G	CHINNIKRISHNAN	20/18,KASI CHETTY STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PY000152		Amount for unclaimed and ur	40.00	25-APR-2019
R	MANOHARAN		MR	RAJABATHER		1292 72ND STREET KORATTUR MAD	INDIA	TAMIL NADU	CHENNAI	600080	PR002592		Amount for unclaimed and ur	160.00	25-APR-2019
B	MURALI		MR	S	BABURAO	20, XITH STREET NEHRU NAGAR TON	INDIA	TAMIL NADU	CHENNAI	600081	PB001138		Amount for unclaimed and ur	40.00	25-APR-2019
K	M	KASIAMMAL	MR	K	MMARUTU	115, FIRST STREET NETHAJI NAGAR T	INDIA	TAMIL NADU	CHENNAI	600081	PK002934		Amount for unclaimed and ur	160.00	25-APR-2019
M	PADMAVATHI		NULL			30, BUCHAMMAL STREET, NEW WAS	INDIA	TAMIL NADU	CHENNAI	600081	PM000190		Amount for unclaimed and ur	80.00	25-APR-2019
M	RAVI		NULL			105 GOVINDASAMY ST NEDUNCHZIA	INDIA	TAMIL NADU	CHENNAI	600081	PM000236		Amount for unclaimed and ur	120.00	25-APR-2019
MATHIARASU	S		NULL			30, POONDI THANGAMMAL STREET	INDIA	TAMIL NADU	CHENNAI	600081	PM002980		Amount for unclaimed and ur	320.00	25-APR-2019
S	VELLAIAPPAN		SOLAIMALAI	NAICKER		156 FIRST STREET NETHAJI NAGAR T	INDIA	TAMIL NADU	CHENNAI	600081	PS001758		Amount for unclaimed and ur	160.00	25-APR-2019
SHAKILA	C		MATHIARASU	S		30 PONDI THANGAMMAL STREET NE	INDIA	TAMIL NADU	CHENNAI	600081	PS004314		Amount for unclaimed and ur	200.00	25-APR-2019
C	RAMAMURTHY		NULL			C/O SRI R S PANDIAN B-119 FIRST CI	INDIA	TAMIL NADU	CHENNAI	600082	PC000106		Amount for unclaimed and ur	320.00	25-APR-2019
C	S	SULOCHANA	C	V	SUBRAMANYAM	NO 7 4TH MAIN ROAD JAWAHAR NA	INDIA	TAMIL NADU	CHENNAI	600082	PC000441		Amount for unclaimed and ur	160.00	25-APR-2019
R	NIRMALA		NULL			29/26 SHIVAJI STREET GENERAL KUN	INDIA	TAMIL NADU	CHENNAI	600082	PR000156		Amount for unclaimed and ur	200.00	25-APR-2019
T	N	VIJAYARAGHAVAN	T	N	KRISHNAMACHARIAR	21 III CROSS ROAD GOPAL REDDY CO	INDIA	TAMIL NADU	CHENNAI	600082	PT000368		Amount for unclaimed and ur	160.00	25-APR-2019
W	RATHNAKUMAR		LATE	W	HARIHARARAJU	47/21 MOORTHI RAJA STREET AGAR	INDIA	TAMIL NADU	CHENNAI	600082	PW000029		Amount for unclaimed and ur	40.00	25-APR-2019
ERNEST	PAUL	RATHNAKUMAR	NULL			REHOBOTH,PLOT 1173 DR C NATESA	INDIA	TAMIL NADU	CHENNAI	600083	PE000042		Amount for unclaimed and ur	1200.00	25-APR-2019
KALYANI	PAUL		NULL			C/O MR D I PAUL REHOBOTH PLOT 1	INDIA	TAMIL NADU	CHENNAI	600083	PK000451		Amount for unclaimed and ur	1200.00	25-APR-2019
MD	ZAHURULLAH	KHAN	NULL			FLAT NO 82/2 FIRST AVENUE CUTTIN	INDIA	TAMIL NADU	CHENNAI	600083	PM000600		Amount for unclaimed and ur	600.00	25-APR-2019
MEERA	CHRISTOPHER		NULL			C/O CHRISTOPHER PAUL REHOBOTH	INDIA	TAMIL NADU	CHENNAI	600083	PM000617		Amount for unclaimed and ur	1440.00	25-APR-2019
MALLIGA	PALANI		PALANI	P	T	S-5, SAIL FLATS NO.9, 21ST AVENUE	INDIA	TAMIL NADU	CHENNAI	600083	PM001380		Amount for unclaimed and ur	160.00	25-APR-2019
NAGARATHNAM	V		NULL			No. 22, H.I.G. ROW HOUSES BHARAT	INDIA	TAMIL NADU	CHENNAI	600083	PN003517		Amount for unclaimed and ur	80.00	25-APR-2019
NAGAPPAN	S		NULL			9, RIVERVIEW APTS., KASI ESTATE JA	INDIA	TAMIL NADU	CHENNAI	600083	PN003555		Amount for unclaimed and ur	80.00	25-APR-2019
PALANIVELU	S		NULL			NO 9 SECOND CROSS STREET RAGHA	INDIA	TAMIL NADU	CHENNAI	600083	PP002991		Amount for unclaimed and ur	200.00	25-APR-2019
PONNAMMAL	K	S	NULL			8/4 GOKUL FLATS 6TH AVENUE ASH	INDIA	TAMIL NADU	CHENNAI	600083	PP002992		Amount for unclaimed and ur	80.00	25-APR-2019
PONNAMMAL	K	S	NULL			8/4 GOKUL FLATS 6TH AVENUE ASH	INDIA	TAMIL NADU	CHENNAI	600083	PP002993		Amount for unclaimed and ur	280.00	25-APR-2019
PALANIVELY	S		NULL			NO 9 SECOND CROSS STREET RAGHA	INDIA	TAMIL NADU	CHENNAI	600083	PP003015		Amount for unclaimed and ur	80.00	25-APR-2019
S	PALANIVELU		NULL			9, SECOND CROSS STREET RAGHAVA	INDIA	TAMIL NADU	CHENNAI	600083	PS000494		Amount for unclaimed and ur	4160.00	25-APR-2019
SHASHIKALA	RAGHU		LATE	B	SRAGHU	A-172, BALAKRISHNAN ST SATYAMU	INDIA	TAMIL NADU	CHENNAI	600083	PS004164		Amount for unclaimed and ur	160.00	25-APR-2019
VENKATARAMAN	S		NULL			S/O MR V SUBRAMANYAM DIRECTO	INDIA	TAMIL NADU	CHENNAI	600083	PV002933		Amount for unclaimed and ur	200.00	25-APR-2019
C	R	GOVINDAKRISHN	NULL			20, RAMASWAMI STREET PURASAW	INDIA	TAMIL NADU	CHENNAI	600084	PC000090		Amount for unclaimed and ur	80.00	25-APR-2019
CHANDRIKA	S	RAO	NULL			30/L KAMALALAYAM RAJA ANNAMA	INDIA	TAMIL NADU	CHENNAI	600084	PC000228		Amount for unclaimed and ur	80.00	25-APR-2019
CHINNI	KRISHNUDU	GV	KANNIAH	CHETTY	GV	87 D-8, ALAGAPPA ROAD PURUSHA	INDIA	TAMIL NADU	CHENNAI	600084	PC000647		Amount for unclaimed and ur	360.00	25-APR-2019
DAKSHA	D	SHAH	NULL			NO. D-5, ARIHANT APARTMENTS NO	INDIA	TAMIL NADU	CHENNAI	600084	PD001948		Amount for unclaimed and ur	200.00	25-APR-2019
HABIBUNISSA	BEGUM		HAAJI	K	OBAIDURRAHMAN	936 PERIYAR E V R HIGH ROAD MAD	INDIA	TAMIL NADU	CHENNAI	600084	PH000692		Amount for unclaimed and ur	2000.00	25-APR-2019
P	R	VISWANATHAN	NULL			7/22, SIR RAJA ANNAMALAI ROAD M	INDIA	TAMIL NADU	CHENNAI	600084	PP000142		Amount for unclaimed and ur	200.00	25-APR-2019
RAJESH	MODI		MR	M	SMODI	1047, POONAMALLI HIGH ROAD G'B	INDIA	TAMIL NADU	CHENNAI	600084	PR002586		Amount for unclaimed and ur	40.00	25-APR-2019
REKHA	BSHAH		NULL			No. D-5, ARIHANT APARTMENTS No.	INDIA	TAMIL NADU	CHENNAI	600084	PR003600		Amount for unclaimed and ur	200.00	25-APR-2019
AKILA	BALASUBRAMANIAM		P	BALASUBRAMANIAM		C/O S A PADMANABHAN 25 D P NAG	INDIA	TAMIL NADU	CHENNAI	600085	PA001016		Amount for unclaimed and ur	1400.00	25-APR-2019
ALICE	CYRIAC		P	C	CYRIAC	NO.18 IST MAIN ROAD KOTTUR GAR	INDIA	TAMIL NADU	CHENNAI	600085	PA002209		Amount for unclaimed and ur	4000.00	25-APR-2019
R	VALLIAMMAI		P	V	RMKLRAMANATHAN	24 ARUNACHALAM ROAD KOTTURP	INDIA	TAMIL NADU	CHENNAI	600085	PR001169		Amount for unclaimed and ur	800.00	25-APR-2019
SUDHA	JAIN		NULL			PLOT NO 27C AMBADI ROAD KOTTU	INDIA	TAMIL NADU	CHENNAI	600085	PS002847		Amount for unclaimed and ur	160.00	25-APR-2019
T	BHUVANESWARI		NULL			H13/3 KOTTURPURAM MADRAS	INDIA	TAMIL NADU	CHENNAI	600085	PT000004		Amount for unclaimed and ur	80.00	25-APR-2019
VENKATACHALAM	CHIDAMBARAM		VENKATACHALAM	CHETTIAR		RIVIERA' KOTTUR PURAM MADRAS	INDIA	TAMIL NADU	CHENNAI	600085	PV001016		Amount for unclaimed and ur	1080.00	25-APR-2019
KALPANA	JAGDISHCHANDRA		NA			2/966 NARSINGH STREET SAGRAMP	INDIA	GUJARAT	SURAT	395002		IN300425-IN300425-10	Amount for unclaimed and ur	160.00	25-APR-2019
ABOOBACKER	O	M	NA			SHREEJI CHAMBERS 3RD FLOOR RO	INDIA	MAHARASHTRA	MUMBAI	400001		IN300239-IN300239-13	Amount for unclaimed and ur	372.00	25-APR-2019
ASK	RAYMOND	JAMESSECURITIES	NA			BAND BOX HOUSE (REAR) 2ND FLOO	INDIA	MAHARASHTRA	MUMBAI	400025		IN300360-IN300360-20	Amount for unclaimed and ur	40.00	25-APR-2019
SINDHU	SIVAN	NAIR	NA			38/690, AZAD NAGAR, VEERA DESAI	INDIA	MAHARASHTRA	MUMBAI	400053		IN300239-IN300239-11	Amount for unclaimed and ur	8.00	25-APR-2019
SANDEEP	MEHTA		NA			Flat No 201, Ashirwad 2nd Floor, Da	INDIA	MAHARASHTRA	MUMBAI	400066		IN302871-IN302871-20	Amount for unclaimed and ur	8.00	25-APR-2019
KIRTI	SHAH		JAYANTILAL	KAPURCHAND	SHAH	C/3, H-WING, FLAT NO-81 3RD FLOO	INDIA	MAHARASHTRA	MUMBAI	400067		IN303735-IN303735-10	Amount for unclaimed and ur	4.00	25-APR-2019
SIDDHARTH	RAKESH	AGGARWAL	RAKESH	VIRAINDER	AGGARWAL	69 BHARAT TEERTH SION TROMBAY	INDIA	MAHARASHTRA	MUMBAI	400071		IN302236-IN302236-10	Amount for unclaimed and ur	168.00	25-APR-2019
ANASUYA	BAI		N	VENKOBA	RAO	B-402 MONET MAESTROS WANAWA	INDIA	MAHARASHTRA	PUNE	411040		IN300394-IN300394-13	Amount for unclaimed and ur	8.00	25-APR-2019
GHANSHYAM	NAVALAKHA		LALCHAND			1379 BHAVANI PETH KRISHI BHAVAN	INDIA	MAHARASHTRA	PUNE	411042		IN300450-IN300450-80	Amount for unclaimed and ur	520.00	25-APR-2019
ANJALI	PURUSHOTTAM	VELANKAR	PURUSHOTTAM	J	VELANKAR	FLAT NO B-302 S.NO 02 H.NO 06 GU	INDIA	MAHARASHTRA	PUNE	411041		IN300450-IN300450-80	Amount for unclaimed and ur	80.00	25-APR-2019
PURUSHOTTAM	LAXMAN	KHAIR	LAXMAN	BALWANT	KHAIR	287 SOMWAR PETH KHAIRWADA SA	INDIA	MAHARASHTRA	SATARA	415002		IN301098-IN301098-10	Amount for unclaimed and ur	2000.00	25-APR-2019
RADHIKA	MANOHAR	NAYAK	NA			FLAT NO 8 VIBHAV APTS GULMOHA	INDIA	MAHARASHTRA	SANGLI	416416		IN301330-IN301330-18	Amount for unclaimed and ur	120.00	25-APR-2019
VISHWANATH	TUKARAM	PATIL	TUKARAM	VITHOBA	PATIL	H NO 129, URBAN BANK COLONY GA	INDIA	MAHARASHTRA	SAWANTWADI	416502		IN302201-IN302201-11	Amount for unclaimed and ur	200.00	25-APR-2019
AMIT	DINKARRAO	CHINTAMANI	NA			H NO 8 BHAGYODAY HOUSING SOC	INDIA	MAHARASHTRA	BHIR	431122		IN301774-IN301774-16	Amount for unclaimed and ur	36.00	25-APR-2019
KALPANA	BALAJI	KHANAPURE	GOVINDRAO	BIRAJDAR		BEHIND KALAMANDIR CHANNAWAR	INDIA	MAHARASHTRA	NANDED	431601		IN300239-IN300239-12	Amount for unclaimed and ur	120.00	25-APR-2019
DHIRAJ	NAVALCHAND	MUTHA	NAVALCHAND	HEMRAJ	MUTHA	LAXMI BHAVAN PARSI ANJUMN VA	INDIA	MAHARASHTRA	NANDED	431601		IN300239-IN300239-12	Amount for unclaimed and ur	100.00	25-APR-2019

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
PADMAKAR	BALASAHEB	DESHMUKH	BALASAHEB	DESHMUKH		SHIVAJIRAO RANGRAO DESHMUKH I	INDIA	MAHARASHTRA	NANDED	431602		IN300239-IN300239-12	Amount for unclaimed and ur	40.00	25-APR-2019
JEEVAN	RAO		LATE	MOHAN	RAO	C/O DR RAMESH T MONDE 'VASANT	INDIA	MAHARASHTRA	NANDED	431602		IN300394-IN300394-15	Amount for unclaimed and ur	80.00	25-APR-2019
KISHOR	RAMAKANT	PABITWAR	NA			WADIYA FACTORY SAHYADRI BUILDI	INDIA	MAHARASHTRA	NANDED	431604		IN300239-IN300239-11	Amount for unclaimed and ur	160.00	25-APR-2019
PATIL	DEELIP	WAMANRAO	NA			FLAT NO.8 AMBIKA PALACE ANAND	INDIA	MAHARASHTRA	NANDED	431605		IN300239-IN300239-12	Amount for unclaimed and ur	40.00	25-APR-2019
CHAVAN	VINOD	SURYABHANRAO	NA			SHRI TUKAMAI NAIK NAGAR NANDE	INDIA	MAHARASHTRA	NANDED	431605		IN300239-IN300239-12	Amount for unclaimed and ur	20.00	25-APR-2019
MUKUND	LAXMIKANTRAO	PANDE	NA			22 BHAGYANAGAR NANDED NANDE	INDIA	MAHARASHTRA	NANDED	431605		IN300239-IN300239-12	Amount for unclaimed and ur	112.00	25-APR-2019
JOSHI	ROHINI	RAJESHWAR	NA			18 A VITTHALESHWAR MANDIR ARIY	INDIA	MAHARASHTRA	NANDED	431804		IN300239-IN300239-12	Amount for unclaimed and ur	40.00	25-APR-2019
AMISHA	INDAR	GUNDECHA	MADANLAL	KOTHARI		GS 7 IMPRESSION PLAZA NEAR RAN	INDIA	MAHARASHTRA	NAGPUR	440012		IN300214-IN300214-12	Amount for unclaimed and ur	8.00	25-APR-2019
RAMESH	MAHESHWARI		HARINARAYAN	PANNALAL	MAHESHWARI	HARIKRIPA RAM MANOHAR LOHIYA	INDIA	MADHYA PRADESH	KATNI	483501		IN300214-IN300214-15	Amount for unclaimed and ur	64.00	25-APR-2019
HEMKANT	MISHRA		HARI	PRASAD	MISHRA	PLOT - 151/I SHAKTI VIHAR ST - 6 RIS	INDIA	chhattisgarh	BHILAI	490006		IN302201-IN302201-10	Amount for unclaimed and ur	200.00	25-APR-2019
SUPRIYA	P		NA			C 88 AKANKSHAKUNJ RISALI BHILAI	INDIA	chhattisgarh	BHILAI	490006		IN300513-IN300513-17	Amount for unclaimed and ur	4800.00	25-APR-2019
JEETENDER	KUMAR	AGARWAL	NA			21 2 627/2 GODAVARI SADAN PATEL	INDIA	TELANGANA	HYDERABAD	500002		IN301022-IN301022-20	Amount for unclaimed and ur	720.00	25-APR-2019
PAMI	REDDY	RAMA	PAMI	REDDY	PICHIREDDY	PLOT NO 46 PAVAN VIHAR COLONY	INDIA	TELANGANA	HYDERABAD	500003		IN302734-IN302734-10	Amount for unclaimed and ur	2000.00	25-APR-2019
PAMI	REDDY	PICHIREDDY	PAMI	REDDY	KRISHNAREDDY	PLOT NO 46 PAVAN VIHAR COLONY	INDIA	TELANGANA	HYDERABAD	500003		IN302734-IN302734-10	Amount for unclaimed and ur	2000.00	25-APR-2019
G	VALLABH	REDDY	G	HANUMANTHA	REDDY	H NO 3 4 5081 BARKATHPURA HYI	INDIA	TELANGANA	HYDERABAD	500027		IN301022-IN301022-20	Amount for unclaimed and ur	4000.00	25-APR-2019
ANISH	KUMAR	NALLAMALLI	PANDU	RANGA	RAON	HNO 20 SBI COLONY NEW BAKARAM	INDIA	TELANGANA	HYDERABAD	500080		IN301022-IN301022-20	Amount for unclaimed and ur	240.00	25-APR-2019
R	PRABHU	RAMACHANDRAN	R	T	SALEEM	PLOT NO 36 TO 39, 504,SAI BALAJI R	INDIA	TELANGANA	HYDERABAD	500094		IN302269-IN302269-11	Amount for unclaimed and ur	280.00	25-APR-2019
E	N	JAYARAMULU	E	SAPATHI	NAGARAJU	DOOR NO 13-15-495 SREE VIDHYA N	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN302324-IN302324-10	Amount for unclaimed and ur	120.00	25-APR-2019
C	KIRANMAI		G	RAMA	KRISHNAREDDY	D NO 20/899 CO-OPERATIVE COLON	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN300669-IN300669-10	Amount for unclaimed and ur	1600.00	25-APR-2019
C	JYOTHI	KUMAR	C	BOJI	RAJU	S R KANDRIGA (VILL/PO) VIA-NAGAL	INDIA	ANDHRA PRADESH	PUTTUR CTR	517589		IN300394-IN300394-11	Amount for unclaimed and ur	40.00	25-APR-2019
CHILAKA	RAMBABU		SUBBA	RAO		ACCOUNTS OFFICERS ANDHRA PRIN	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		IN300020-IN300020-10	Amount for unclaimed and ur	200.00	25-APR-2019
ANNAPAREDDY	VENUGOPALA	REDDY	NA			D NO 1-2-69/1 7TH LINE J K C NAGAF	INDIA	ANDHRA PRADESH	GUNTUR	522006		IN300394-IN300394-18	Amount for unclaimed and ur	2000.00	25-APR-2019
YALAMANCHALI	VEERA	PRASAD	NA			D NO 4-5-26/6A 4/1 VIDYA NAGAR	INDIA	ANDHRA PRADESH	GUNTUR	522007		IN300394-IN300394-15	Amount for unclaimed and ur	80.00	25-APR-2019
RAVELLA	VENKATA	RAGHAVASURESH	SUBBARAO			DOOR NO. 12-5-5 PRAKASH NAGAR	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN300669-IN300669-10	Amount for unclaimed and ur	40.00	25-APR-2019
BATHULA	VENKATA	RATNAM	VENKATA	PERAIAH		6-1-210 MAIN ROAD NARASARAOPE	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN300610-IN300610-10	Amount for unclaimed and ur	1000.00	25-APR-2019
CHAND	BASHA	SHAIK	NA			NO 254 MULUMUDI NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524004		IN301774-IN301774-11	Amount for unclaimed and ur	160.00	25-APR-2019
SUNITHA	KRISHNA	KUMAR	NA			F 8-B GODAVARI APTS NAVAL COSTE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002		IN300214-IN300214-10	Amount for unclaimed and ur	80.00	25-APR-2019
PACHIGOLLA	SRINIVASA	RAO	NA			GMR INDUSTRIES LTD SUGAR DIVISC	INDIA	ANDHRA PRADESH	TEKKALI	532440		IN301696-IN301696-11	Amount for unclaimed and ur	200.00	25-APR-2019
BHAMIDIPATI	SRINIVASA	RAO	SREE	RAMAM		D NO 8-949 ADILAKSHMI NAGAR RA	INDIA	ANDHRA PRADESH	KOTHAPETA	533238		IN301313-IN301313-20	Amount for unclaimed and ur	80.00	25-APR-2019
CHUNDRU	PRASAD	RAO	VEERASWAMY			CHELLURU SRINAGAR COLONY SRIN	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM	533261		IN301313-IN301313-20	Amount for unclaimed and ur	96.00	25-APR-2019
MADHU	KALIDINDI		SUBBA	RAJU		C/O H P PETROL BUNK UNDI ROAD E	INDIA	ANDHRA PRADESH	ELURU	534202		IN301022-IN301022-20	Amount for unclaimed and ur	8.00	25-APR-2019
K	VENU	GOPALRAJU	SUBBARAJU			D NO 1-181 SRI KRISHNA BHAVAN C	INDIA	ANDHRA PRADESH	ELURU	534208		IN302324-IN302324-10	Amount for unclaimed and ur	32.00	25-APR-2019
KUSUM	MITTAL		SUNIL	MITTAL		78 EAST END MAIN ROAD BANGALO	INDIA	KARNATAKA	BANGALORE	560004		IN302148-IN302148-10	Amount for unclaimed and ur	800.00	25-APR-2019
MYSORE	LAKSHMIKANTH	VARCHUSWEE	NA			NO 57 DREAM MEADOWS KUNDALA	INDIA	KARNATAKA	BANGALORE	560037		IN300214-IN300214-15	Amount for unclaimed and ur	800.00	25-APR-2019
K	AUDISESHAIAH		LATE	K	VRAMANAIAH	WHITE HOME VANAPADI RD ANNA A	INDIA	TAMIL NADU	RANIPET	632402	PK001926		Amount for unclaimed and ur	8000.00	25-APR-2019
M	C	MANICKAM	NULL			26A MARIAMMAN KOIL STREET MAI	INDIA	TAMIL NADU	RANIPET	632402	PM000048		Amount for unclaimed and ur	400.00	25-APR-2019
M	SHANMUGAM		GOVINDHARAJU			NO.68/1, BAGANAI KOIL ST VANAPA	INDIA	TAMIL NADU	RANIPET	632402	PM002712		Amount for unclaimed and ur	2000.00	25-APR-2019
PERIASAMY	UDAYAR		NULL			144A, MUMBAI TRUNK ROAD, NAVA	INDIA	TAMIL NADU	RANIPET	632402	PP000342		Amount for unclaimed and ur	200.00	25-APR-2019
A	RAMASWAMY		A	ALAGARSAMY		ASST. MANAGER - ADMINISTRATION	INDIA	TAMIL NADU	RANIPET	632403	PA000887		Amount for unclaimed and ur	80.00	25-APR-2019
GOPALA	KRISHNAN	V	NULL			No. 3/298, SECOND STREET THIRUVA	INDIA	TAMIL NADU	RANIPET	632403	PG001257		Amount for unclaimed and ur	80.00	25-APR-2019
K	R	BALIAH	NULL			18 AGENT PERUMAL STREET KARAI V	INDIA	TAMIL NADU	RANIPET	632404	PK000222		Amount for unclaimed and ur	200.00	25-APR-2019
K	SELVARAJ		NULL			27A AGENT PERUMAL LANE KARAI R	INDIA	TAMIL NADU	RANIPET	632404	PK000316		Amount for unclaimed and ur	400.00	25-APR-2019
K	GANESAN		KRISHNASAMY	NAIDU		152 NADU STREET PULIAN KANNU K	INDIA	TAMIL NADU	RANIPET	632404	PK003312		Amount for unclaimed and ur	2000.00	25-APR-2019
S	VASUKI		NULL			W/O LATE AR SUBRAMANIAN 2/30 E	INDIA	TAMIL NADU	RANIPET	632404	PS005629		Amount for unclaimed and ur	2000.00	25-APR-2019
V	ANNAMALAI		VELAYUDHAM			30-A/3 PUDHU ST PULIANKAN PO RA	INDIA	TAMIL NADU	RANIPET	632404	PV001582		Amount for unclaimed and ur	2000.00	25-APR-2019
K	M	PERUMAL	NULL			C/O S DURAI NELAKANDAVARAYAN	INDIA	TAMIL NADU	ARCOT	632501	PK000142		Amount for unclaimed and ur	200.00	25-APR-2019
M	GOVINDASAMI		MARI			2 METTU ST AMMOOR PO WALAJAH	INDIA	TAMIL NADU	ARCOT	632501	PM002671		Amount for unclaimed and ur	2000.00	25-APR-2019
P	RAJAGOPAL		NULL			22 THANDU BAZAAR ARCOT NORTH	INDIA	TAMIL NADU	ARCOT	632503	PP000147		Amount for unclaimed and ur	80.00	25-APR-2019
T	SAMPATH		NULL			24 THIRUNEELAKANDAR STREET ARC	INDIA	TAMIL NADU	ARCOT	632503	PT000116		Amount for unclaimed and ur	400.00	25-APR-2019
MANOHARAN	M		MUNISWAMY	R		C/O.M.S.PERIYASAMY NEAR VIJAYAL	INDIA	TAMIL NADU	ARCOT	632505	PM001538		Amount for unclaimed and ur	160.00	25-APR-2019
D	KANNAIAH	CHETTIAR	NULL			25 BAZAAR STREET KALAVAI	INDIA	TAMIL NADU	ARCOT	632506	PD000039		Amount for unclaimed and ur	720.00	25-APR-2019
RATHINAM	ALIAS	CHINNAPPA	NULL			30 AYYAGOUNDER STREET KILVISHA	INDIA	TAMIL NADU	ARCOT	632509	PR000536		Amount for unclaimed and ur	200.00	25-APR-2019
D	SIVANESAN		DHANAPAL			30 VETTI 1ST WARD ARCOT PO BAJA	INDIA	TAMIL NADU	ARCOT	632511	PD000919		Amount for unclaimed and ur	2000.00	25-APR-2019
M	G	KANAPPAN	NULL			FERTILIZER DEALER CHAKKARAMALL	INDIA	TAMIL NADU	ARCOT	632511	PM000067		Amount for unclaimed and ur	200.00	25-APR-2019
T	A	NEMARAJ	NULL			13 JAULIKADAI STREET TIMINI ARCO	INDIA	TAMIL NADU	ARCOT	632512	PT000001		Amount for unclaimed and ur	80.00	25-APR-2019
E	RUKMANI		D	V	EKAMBARAM	40 TRUNK ROAD WALAJAPET N A DT	INDIA	TAMIL NADU	ARCOT	632513	PE000070		Amount for unclaimed and ur	360.00	25-APR-2019
N	M	MURUGESAN	MR	N	MMURUGESAN	101/235 16TH CROSS ROAD T N H B	INDIA	TAMIL NADU	ARCOT	632513	PN000539		Amount for unclaimed and ur	800.00	25-APR-2019
DEVARAJ	A	K	NULL			24 SOUTH MADA STREET NELLOREP	INDIA	TAMIL NADU	GUDIYATTAM	632602	PD001967		Amount for unclaimed and ur	80.00	25-APR-2019
VISALAKSHI	AMMAL	VC	NULL			67 NARI MURUGAPPA MUDALI STRE	INDIA	TAMIL NADU	GUDIYATTAM	632602	PV002922		Amount for unclaimed and ur	80.00	25-APR-2019
Y	SARADA	BALASUBRAMANI	MR	M	BALASUBRAMANIAM	O/3, PILLAIYAR KOIL ST PUDUPET GU	INDIA	TAMIL NADU	GUDIYATTAM	632602	PY000160		Amount for unclaimed and ur	120.00	25-APR-2019
P	M	MOHAMEDSULTA	NULL			GENERAL MERCHANT KARIMANGAL	INDIA	TAMIL NADU	KRISHNAGIRI	635111	PP000093		Amount for unclaimed and ur	10000.00	25-APR-2019
THULASI	R		NULL			1-52-A, DENKANIKOTA MAIN ROAD,	INDIA	TAMIL NADU	KRISHNAGIRI	635113	PT000923		Amount for unclaimed and ur	80.00	25-APR-2019
K	SUBRAMANIAN		R	KODIVANAM		A-12 PREMIER MILLS STAFF QTRS BE	INDIA	TAMIL NADU	KRISHNAGIRI	635124	PK001026		Amount for unclaimed and ur	560.00	25-APR-2019
RUKMA	S		SATHYANARAYANAN	V		DECIBEL ELECTRONICS 5/1, B,III CRO	INDIA	TAMIL NADU	KRISHNAGIRI	635125	PR002055		Amount for unclaimed and ur	160.00	25-APR-2019

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Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
MALARVIZHI	PARAMANANDAN		S	PARAMANANDAN		C/O S PARAMANANDAN CARBORUN	INDIA	TAMIL NADU	KRISHNAGIRI	635126	PM001362		Amount for unclaimed and ur	80.00	25-APR-2019
K	RAMALINGAM		NULL			JUNIOR ENGINEER/O + M T N E BOA	INDIA	TAMIL NADU	TIRUPPATTUR	635804	PK000248		Amount for unclaimed and ur	80.00	25-APR-2019
DILIP	KUMAR	N	NAGAMANICKAM	K	TS	104, URBAN BANK LANE IST AGRAHA	INDIA	TAMIL NADU	SALEM	636001	PD000614		Amount for unclaimed and ur	960.00	25-APR-2019
GANESH	J		JAYARAM	M	B	97 FIRST AGRAHARAM SALEM	INDIA	TAMIL NADU	SALEM	636001	PG000412		Amount for unclaimed and ur	160.00	25-APR-2019
MAGENDIRAN	N	R	RAMALINGAM			29,I KUMARAN STREET SALEM	INDIA	TAMIL NADU	SALEM	636001	PM001265		Amount for unclaimed and ur	40.00	25-APR-2019
S	E	SRINIVASAN	NULL			LAND LORD SANKARA BHAVANAM N	INDIA	TAMIL NADU	SALEM	636001	PS000065		Amount for unclaimed and ur	2640.00	25-APR-2019
PANNEER	SELVEM	K	KRISHNASAMY			54-B, THIYAGI ARUNACHALAM STRE	INDIA	TAMIL NADU	SALEM	636003	PP000988		Amount for unclaimed and ur	560.00	25-APR-2019
M	V	NARASIMHAN	NA			1/130, S E E D COLONY ALAGAPURA	INDIA	TAMIL NADU	SALEM	636004	PM000331		Amount for unclaimed and ur	80.00	25-APR-2019
P	MOHAN		MR	PANDURANGAN		269, ADVARTHA ASHRAMAM ROAD	INDIA	TAMIL NADU	SALEM	636004	PP000606		Amount for unclaimed and ur	4000.00	25-APR-2019
SAIGEETHA	J		JAWAHAR	KUMAR	MG	SEVEN HILLS' 275/6, KENNEDY NAGA	INDIA	TAMIL NADU	SALEM	636005	PS001793		Amount for unclaimed and ur	200.00	25-APR-2019
SHANMUGAM	VELAYUTHAM	SUNDARAM	NULL			72/3 KAVERI NAGAR SALEM T.N	INDIA	TAMIL NADU	SALEM	636005	PS002290		Amount for unclaimed and ur	1200.00	25-APR-2019
SESHADRI	SK		NULL			GURUKRIPA' No. CC-22, SUBRAMAN	INDIA	TAMIL NADU	SALEM	636005	PS005737		Amount for unclaimed and ur	40.00	25-APR-2019
RAVICHANDRAN	A		NULL			73 MOONGAPPADI STREET GUGAI S	INDIA	TAMIL NADU	SALEM	636006	PR003803		Amount for unclaimed and ur	400.00	25-APR-2019
ARUNACHALAM	S		NULL			NO. 23-A-1 SARADA COLLEGE ROAD	INDIA	TAMIL NADU	SALEM	636007	PA003573		Amount for unclaimed and ur	80.00	25-APR-2019
MEENAKSHI	T		NULL			1 RAMAKRISHNA ROAD EXTENSION	INDIA	TAMIL NADU	SALEM	636007	PM003799		Amount for unclaimed and ur	2400.00	25-APR-2019
RAGHAVACHARI	RV		NULL			No.2, VENKATESAPURAM EXTENSIO	INDIA	TAMIL NADU	SALEM	636007	PR003624		Amount for unclaimed and ur	80.00	25-APR-2019
SRIKANTH	R		RAJAGOPALAN	P		114-B, CHERRY ROAD SALEM	INDIA	TAMIL NADU	SALEM	636007	PS002705		Amount for unclaimed and ur	160.00	25-APR-2019
V	VALLI		N	VAIRAVAN		NEW NO.288/3, MURUGAN ADI STR	INDIA	TAMIL NADU	SALEM	636007	PV002017		Amount for unclaimed and ur	8000.00	25-APR-2019
VALLIAPPA	C		NULL			1 RAMAKRISHNA ROAD SALEM SALE	INDIA	TAMIL NADU	SALEM	636007	PV002936		Amount for unclaimed and ur	1000.00	25-APR-2019
CHOCKALINGAM	M	S	NULL			DIRECTOR SHREE RAJENDRA MILLS L	INDIA	TAMIL NADU	SALEM	636009	PC001219		Amount for unclaimed and ur	2000.00	25-APR-2019
SAMEER	RAMESH	CHITNIS	RAMESH			VIMAL NIVAS PHULE ROAD VISHNU	INDIA	MAHARASHTRA	DOMBIVALI	421202	PS001824		Amount for unclaimed and ur	560.00	25-APR-2019
DATTATRAYA	R	REGE	NULL			SUPDT ENGINEER AMAR DYE CHEMI	INDIA	MAHARASHTRA	KALYAN	421301	PD000117		Amount for unclaimed and ur	560.00	25-APR-2019
KISHORE	BHALCHANDRA	PATIL	NULL			PRABHU MANDIR ROOM NO 3 RAM	INDIA	MAHARASHTRA	KALYAN	421301	PK003775		Amount for unclaimed and ur	1000.00	25-APR-2019
NILESH	KHIMJI	GALA	KHIMJI	GALA		SUNDER PANDIT BUILDING 3RD FLO	INDIA	MAHARASHTRA	KALYAN	421301	PN001023		Amount for unclaimed and ur	360.00	25-APR-2019
MANOJ	KUMAR	USHENOY	MR	UMANATH	SHENOYV	12 PAI BUILDING RAMBAGH-S KALYA	INDIA	MAHARASHTRA	KALYAN	421304	PM001550		Amount for unclaimed and ur	360.00	25-APR-2019
VAMAN	U	SHENOY	MR	V	UMANATHSHENOY	12 PAI BUILDING RAMBAUG-5 KALYA	INDIA	MAHARASHTRA	KALYAN	421304	PV000876		Amount for unclaimed and ur	880.00	25-APR-2019
NARAYAN	DATTARAM	SAWANT	DATTARAM			ANAND SADAN GANESH NAGAR RAC	INDIA	MAHARASHTRA	KALYAN	421306	PN001395		Amount for unclaimed and ur	160.00	25-APR-2019
CARMELITA	P	RANGEL	MR	ISIDOR	RANGEL	SAI SECTION. PLOT 402, FLAT-5 AMB	INDIA	MAHARASHTRA	KALYAN	421501	PC000932		Amount for unclaimed and ur	2000.00	25-APR-2019
GULAB	VISHWANATH	SHINDE	VISHWANATH			MANGESH APARTMENTS B-12 II FLO	INDIA	MAHARASHTRA	KALYAN	421501	PG000642		Amount for unclaimed and ur	160.00	25-APR-2019
ISIDOR	RANGEL		LATE	MR	FRANCISRANGEL	SAI SECTION, PLOT 402, IST FLOOR F	INDIA	MAHARASHTRA	KALYAN	421501	PI000218		Amount for unclaimed and ur	2000.00	25-APR-2019
JAYARAM	VENKATA	RAMANI	MR	JAYARAM		11, KASHINATH, KOCHGAON NAVAR	INDIA	MAHARASHTRA	KALYAN	421505	PJ000953		Amount for unclaimed and ur	160.00	25-APR-2019
DINKAR	KULKARNI		KASHINATH			C/O PROGRESSIVE INVESTMENTS BA	INDIA	MAHARASHTRA	NASIK	422001	PD001165		Amount for unclaimed and ur	160.00	25-APR-2019
VITHAL	VASUDEO	DESHPANDE	V	V	DESHPANDE	BLOCK NO:8 ASHIRVAD APARTMENT	INDIA	MAHARASHTRA	NASIK	422002	PD001955		Amount for unclaimed and ur	80.00	25-APR-2019
NITIN	RAJGURU		NULL			32 RAJPAL COLONY VIRAJ MAKHAM	INDIA	MAHARASHTRA	NASIK	422003	PN003571		Amount for unclaimed and ur	400.00	25-APR-2019
PURSHOTTAM	PATEL		PATEL	D	M	KALPANA GLASS CENTRE SUBASH RO	INDIA	MAHARASHTRA	NASIK	422101	PP001481		Amount for unclaimed and ur	2280.00	25-APR-2019
DHARAMCHAND	INDERDAS	DUGAD	NULL			20 AHER APARTMENT ASHOK STAME	INDIA	MAHARASHTRA	NASIK	422401	PD002005		Amount for unclaimed and ur	80.00	25-APR-2019
PUNAMCHAND	P	MALU	PRITHIVRAJ			GALA NO.4, MALU SHOPPING COMP	INDIA	MAHARASHTRA	NASIK	423105	PP001467		Amount for unclaimed and ur	360.00	25-APR-2019
RATNA	GOPAL	BAPECHA	NULL			No. 9 ADITI APARTMENT SUYOG CO	INDIA	MAHARASHTRA	JALGAON	425002	PR003726		Amount for unclaimed and ur	1000.00	25-APR-2019
S	SIVARAMAKRISHNAN		G	V	SUBRAMANIAM	PLOT NO.514, SECTOR-N3 CIDCO AU	INDIA	MAHARASHTRA	AURANGABAD	431003	PS001739		Amount for unclaimed and ur	160.00	25-APR-2019
VILAS	RAOSAHEB	NAIK	NULL			50 ULKANAGRI VIJAY APPTT FLAT NO	INDIA	MAHARASHTRA	AURANGABAD	431004	PV003011		Amount for unclaimed and ur	200.00	25-APR-2019
RAJKISHOR	LAHOTI		NULL			CHIKHALWADI NANDED MAHARASH	INDIA	MAHARASHTRA	NANDED	431601	PR003782		Amount for unclaimed and ur	80.00	25-APR-2019
MILIND	RANGNEKAR		NARHARI	RANGNEKAR		D/12/I.S.C.B COLONY NEAR HISLOP C	INDIA	MAHARASHTRA	NAGPUR	440001	PM001712		Amount for unclaimed and ur	160.00	25-APR-2019
PRASHANTH	KUMAR		JINNAPPA			FLAT NO.36, PURBANIK LAYOUT BHA	INDIA	MAHARASHTRA	NAGPUR	440001	PP001349		Amount for unclaimed and ur	640.00	25-APR-2019
AMOD	ANIL	GUPTA	ANIL	GUPTA		C/O.GIRIRAI INVESTMENTS OPP -NE	INDIA	MAHARASHTRA	NAGPUR	440002	PA001110		Amount for unclaimed and ur	160.00	25-APR-2019
PRAFUL	TATIWAR		MORESHWAR	TATIWAR		E-2, VANDANA FLATS RAMDAS PETH	INDIA	MAHARASHTRA	NAGPUR	440002	PP001258		Amount for unclaimed and ur	160.00	25-APR-2019
ABDUL	HUSSAIN	HEMRAJJAMAL	HEMRAJJAMAL			EMPIRE FOOT WEAR OPP. SUDAMA	INDIA	MAHARASHTRA	NAGPUR	440010	PA000917		Amount for unclaimed and ur	160.00	25-APR-2019
AJIT	B	KENE	MR	BAPURAO		C/O ARUNA INVESTMENTS 3A, GORE	INDIA	MAHARASHTRA	NAGPUR	440010	PA002031		Amount for unclaimed and ur	160.00	25-APR-2019
GEORGE	V	J	NULL			PLOT NO.207 SUYOG NAGAR HSG SC	INDIA	MAHARASHTRA	NAGPUR	440015	PG001287		Amount for unclaimed and ur	200.00	25-APR-2019
SHANKAR	BOBDE		MR	NARAYAN	KBOBDE	MAHATMA FULE WARD WARD NO.1	INDIA	MAHARASHTRA	NAGPUR	441501	PS003289		Amount for unclaimed and ur	400.00	25-APR-2019
SWAPAN	KUMAR	CHAKRABATY	MR	SRI	MANINDRACHAKRABATY	B/28 ISPAT NAGAR KALMESHWAR P	INDIA	MAHARASHTRA	NAGPUR	441501	PS003987		Amount for unclaimed and ur	160.00	25-APR-2019
VILAS	GANPAT	RAOJADHAV	GANPATRAO	JADHAV		C/O D S RANE PRASAD SOCIETY GO	INDIA	MAHARASHTRA	AKOLA	444001	PV001678		Amount for unclaimed and ur	4000.00	25-APR-2019
RAJESH	KANTILAL	ANNAM	MR	KANTILAL	ANNAM	DAYARAM KHIMJI MAIN ROAD DHA	INDIA	MAHARASHTRA	AKOLA	444209	PR002686		Amount for unclaimed and ur	160.00	25-APR-2019
RANGANATH	JANARDAN	WATWE	NULL			LADDHA PLOTS NAI BARLI BADHERA	INDIA	MAHARASHTRA	AMRAVATHI	444701	PR000489		Amount for unclaimed and ur	560.00	25-APR-2019
ARVIND	HARYANI		DHARAMDAS			617 KHATIWALA TANK INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PA001399		Amount for unclaimed and ur	160.00	25-APR-2019
PRAMATH	BAKLIWAL		K	K	BAKLIWAL	Q71, KALINDI PARK SRINAGAR EXTE	INDIA	MADHYA PRADESH	INDORE	452001	PP001950		Amount for unclaimed and ur	2000.00	25-APR-2019
VENKATARAMAN	REDDY	MS	NULL			RAMCO INDUSTRIES LIMITED SILVER	INDIA	MADHYA PRADESH	INDORE	452001	PV002973		Amount for unclaimed and ur	200.00	25-APR-2019
MANOHAR	DAS	SOMANI	GOVINDDAS			39 HUKAM CHAND MARG INDORE M	INDIA	MADHYA PRADESH	INDORE	452002	PM001528		Amount for unclaimed and ur	160.00	25-APR-2019
MANOJKUMAR	RAMNIKLAL	DESAI	RAMNIKLAL	MANILAL	DESAI	C/O RAMNIKLAL M DESAI 'ISH KRUP	INDIA	MADHYA PRADESH	INDORE	452003	PM001557		Amount for unclaimed and ur	1880.00	25-APR-2019
SARLA	NEMA		NULL			C/O SHRI AJAYA K NEMA 136 DASHE	INDIA	MADHYA PRADESH	UJJAIN	456010	PS005975		Amount for unclaimed and ur	200.00	25-APR-2019
TRIVEDI	K	K	TRIVEDI	B	P	RAILWAY CONTRACTOR JAWAHAR N	INDIA	MADHYA PRADESH	NEEMUCH	458883	PT000500		Amount for unclaimed and ur	160.00	25-APR-2019
S	K	SRINIVASAN	K	S	KRISHNAMOORTHYLATE	C/O E I D PARRY INDIA LTD 42/1 NEW	INDIA	MADHYA PRADESH	BHOPAL	462003	PS003800		Amount for unclaimed and ur	2000.00	25-APR-2019
BHAN	KISHOR		LATE	NAND	KISHOR	E/3, SENIOR MIG-15 AREA COLONY E	INDIA	MADHYA PRADESH	BHOPAL	462016	PB000603		Amount for unclaimed and ur	160.00	25-APR-2019
PRABHA	SHASTRI		NULL			No. D3/5 CGAT IMLI BHOPAL MADH	INDIA	MADHYA PRADESH	BHOPAL	462016	PP002956		Amount for unclaimed and ur	4000.00	25-APR-2019
AWANISH	KUMAR	GUPTA	LATE	SHRI	OPGUPTA	155 N-3 SECTOR-B BERKHERA BHEL E	INDIA	MADHYA PRADESH	BHOPAL	462021	PA001583		Amount for unclaimed and ur	160.00	25-APR-2019

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
DEVAYANI	BALACHANDRAN		K	N	BALACHANDRAN	106 A - SECTOR SARVADHARMA COL	INDIA	MADHYA PRADESH	BHOPAL	462042	PEID011958		Amount for unclaimed and ur	1200.00	25-APR-2019
KONERU	NAGA	VENKATASRILAKS	NULL			C/O PRASAD BHADORIA HOUSE 19-	INDIA	MADHYA PRADESH	GWALIOR	474002	PK003749		Amount for unclaimed and ur	400.00	25-APR-2019
SADHANA	SHRIVASTAVA		RAMESH	KUMAR		C/O SHRI P L SHRIVASTNA 5/3 SHAB	INDIA	MADHYA PRADESH	GWALIOR	474012	PS001784		Amount for unclaimed and ur	560.00	25-APR-2019
MAHARAJ	DEEN	YADAV	MAHA	DEO	YADAV	QR NO B/698 OPM CLY PO AMLAI P/	INDIA	MADHYA PRADESH	SHADOL	484117	PM001279		Amount for unclaimed and ur	160.00	25-APR-2019
PRANOB	KUMAR	SENGUPTA	PABITRA	KR	SENGUPTA	HIG-39 HUDCO AMDI NAGAR BHILAI	INDIA	chhattisgarh	BHILAI	490006	PP001336		Amount for unclaimed and ur	160.00	25-APR-2019
SARMA	RVAM		NULL			ZONAL ENGINEER BHILAI STEEL PLAN	INDIA	chhattisgarh	BHILAI	490006	PR003579		Amount for unclaimed and ur	200.00	25-APR-2019
NAGALAKSHMI			NULL			No. 3-B STREET - 2 SECTOR - 9 BHILA	INDIA	chhattisgarh	BHILAI	490009	PN003524		Amount for unclaimed and ur	80.00	25-APR-2019
BALBIR	SINGH	ARORA	NULL			BEHIND BUNKAR SANGH SANTRA BA	INDIA	chhattisgarh	DURG	491001	PB001665		Amount for unclaimed and ur	400.00	25-APR-2019
RAJKUMAR	WAGHELA		NULL			NEAR PRABHAT TALKIES MOTI PARA	INDIA	chhattisgarh	DURG	491001	PR003800		Amount for unclaimed and ur	200.00	25-APR-2019
MEERA	SARATCHANDRAN		N	SARATCHANDRAN		3 NANDA DEEP 5-4-11 J NEHRU ROA	INDIA	TELANGANA	HYDERABAD	500001	PM001683		Amount for unclaimed and ur	160.00	25-APR-2019
SANGITA	KOCHAR		DR	V	KOCHAR	C/O DR VK KOCHAR SOCIOLOGY DEP	INDIA	TELANGANA	HYDERABAD	500001	PS001877		Amount for unclaimed and ur	160.00	25-APR-2019
SHOBHA	RANI	LOHOTE	RAMESH			4-1-13/3 TILAK ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PS002466		Amount for unclaimed and ur	160.00	25-APR-2019
MANORAMA	JAIN		NULL			22-6-10 KOTTA GALLI GULZAR HOUZ	INDIA	TELANGANA	HYDERABAD	500002	PM003037		Amount for unclaimed and ur	160.00	25-APR-2019
S	DHANALAKSHMI		T	K	SREENIVASAN	NO 39 THAYAR SAHIB STREET MOUN	INDIA	TELANGANA	HYDERABAD	500002	PS003365		Amount for unclaimed and ur	200.00	25-APR-2019
SAROJ			CHANDER	SEKHAR		21-7-226, CHARKAMAN HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PS004399		Amount for unclaimed and ur	40.00	25-APR-2019
ASHOK	G	MEHRA	GIRDHARILAL			SRINATH COMPLEX FLAT NO.702, 7T	INDIA	TELANGANA	HYDERABAD	500003	PA001470		Amount for unclaimed and ur	160.00	25-APR-2019
A	GARUDACHALAM		A	SESHAIAH		66 R P ROAD SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PA001916		Amount for unclaimed and ur	8000.00	25-APR-2019
K	B	JSRINIVAS	MR	SOMAYAJULU		PARRY & CO. LTD SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PK002203		Amount for unclaimed and ur	2000.00	25-APR-2019
RAMAKRISHNA	VADDADI		NULL			EID PARRY I LTD SHO SECUNDERABA	INDIA	TELANGANA	HYDERABAD	500003	PR002560		Amount for unclaimed and ur	2000.00	25-APR-2019
S	MARYTHREESA	SAMPSON	NULL			D NO.11-2-20/8 THARASINGH COMP	INDIA	TELANGANA	HYDERABAD	500003	PS000179		Amount for unclaimed and ur	400.00	25-APR-2019
SURYAKANT	N	TRIVEDI	NULL			PLATNO 7/8 BAPU BAGH PRENDERG	INDIA	TELANGANA	HYDERABAD	500003	PS003149		Amount for unclaimed and ur	480.00	25-APR-2019
K	RAMA	KRISHNA	MR	K	VRAO	11/2RT KHAIRTABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PK000816		Amount for unclaimed and ur	40.00	25-APR-2019
V	RAMANA	KUMAR	NULL			6-3-597/A/17 ANNA NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500004	PV000177		Amount for unclaimed and ur	80.00	25-APR-2019
G	S	JYOTHI	G	M	RAVI	C O DR G M RAVI PRADHAM BIOTEC	INDIA	TELANGANA	HYDERABAD	500008	PG001078		Amount for unclaimed and ur	4000.00	25-APR-2019
A	S	EBAIG	NULL			PLOT NO.99 LTD B.H.E.L. ENCLAVERO	INDIA	TELANGANA	HYDERABAD	500009	PA000164		Amount for unclaimed and ur	560.00	25-APR-2019
C	JAGANNATHAN		NULL			C O MR C J SRIRAM PLOT NO 54 55 E	INDIA	TELANGANA	HYDERABAD	500009	PC000037		Amount for unclaimed and ur	2000.00	25-APR-2019
MOHAMMED	ABDUL	GAFFAR	NULL			PLOT NO.86, KRISHNA REDDY COLON	INDIA	TELANGANA	HYDERABAD	500011	PM000679		Amount for unclaimed and ur	120.00	25-APR-2019
MALLAIAH	KANDUKURI		KANDUKURI	VISHWANATHAM		C/O M/S VAHINI CHIT FUNDS 15-1-4	INDIA	TELANGANA	HYDERABAD	500012	PM001377		Amount for unclaimed and ur	160.00	25-APR-2019
S	RAJASHEKAR	REDDY	S	GOVERDHAN	REDDY	B-27 ROLLING HILLS KOTHAGUDA GA	INDIA	TELANGANA	HYDERABAD	500032	PS003858		Amount for unclaimed and ur	6000.00	25-APR-2019
VENKATACHALAM	IYER		LATE	K	VKRISHNAN	FLAT NO 204 IST FLOOR BHARMARA	INDIA	TELANGANA	HYDERABAD	500013	PV001019		Amount for unclaimed and ur	160.00	25-APR-2019
RADHA	VASUDEVAN		NULL			C/O MAJ PP VASUDEVAN 59/1 MEDC	INDIA	TELANGANA	HYDERABAD	500015	PR001196		Amount for unclaimed and ur	160.00	25-APR-2019
SIMON	MATHEWS		NULL			PLOT NO 25 SURYA ENCLAVE TRIMU	INDIA	TELANGANA	HYDERABAD	500015	PS000831		Amount for unclaimed and ur	240.00	25-APR-2019
VOLETI	LALITHA	KUMARI	LT	COL	VPVITAL	LT COL V P VITAL 235/2 TIMMAYA Q	INDIA	TELANGANA	HYDERABAD	500015	PV001379		Amount for unclaimed and ur	400.00	25-APR-2019
D	V	SRAJU	D	S	RAJU	6 3 1186/10 GREENLAND ROAD BEG	INDIA	TELANGANA	HYDERABAD	500016	PD000387		Amount for unclaimed and ur	800.00	25-APR-2019
MURALI	KRISHNA	PRASADDIVI	NULL			No. 7-1-28/1/A/22 PARK AVENUE AN	INDIA	TELANGANA	HYDERABAD	500016	PM003809		Amount for unclaimed and ur	280.00	25-APR-2019
RUKMA	BAI		NULL			1-11-252/C 18 JABBAR FLATS BEGUN	INDIA	TELANGANA	HYDERABAD	500016	PR000677		Amount for unclaimed and ur	40.00	25-APR-2019
R	BHARATHI		MR	A	SRAMALINGAM	405, SRI SAIRAM TOWERS PRASHAN	INDIA	TELANGANA	HYDERABAD	500016	PR001079		Amount for unclaimed and ur	80.00	25-APR-2019
R	BHARATHI		A	S	RAMALINGAM	405, SRI SAIRAM TOWERS PRASHAN	INDIA	TELANGANA	HYDERABAD	500016	PR002440		Amount for unclaimed and ur	2000.00	25-APR-2019
RAJU	S	KV	NULL			FLAT NO.1, KARAN APARTMENTS BE	INDIA	TELANGANA	HYDERABAD	500016	PR003705		Amount for unclaimed and ur	1000.00	25-APR-2019
SARADA	DEVI	S	NULL			FLAT NO.1, KARAN APARTMENTS BE	INDIA	TELANGANA	HYDERABAD	500016	PS005908		Amount for unclaimed and ur	1000.00	25-APR-2019
SURYANARAYANA	RAJU	V	NULL			FLAT NO.1, KARAN APARTMENTS BE	INDIA	TELANGANA	HYDERABAD	500016	PS005909		Amount for unclaimed and ur	1000.00	25-APR-2019
YARRA	LAKSHMI	VARAPRASAD	SEETHA	RAMAIAH	Y	6-3-788/A/16, DURGANAGAR COLON	INDIA	TELANGANA	HYDERABAD	500016	PY000070		Amount for unclaimed and ur	360.00	25-APR-2019
NALLA	VENKATRAM	REDDY	LATE	N	RAMCHANDRAREDDY	FLAT NO 6 BADAM APT TARUAKA VI	INDIA	TELANGANA	HYDERABAD	500017	PN001363		Amount for unclaimed and ur	2000.00	25-APR-2019
SUJATHA	GUTTA		G	V	RATNAM	D/O G V RATNAM 99/1 RLY QTS NEA	INDIA	TELANGANA	HYDERABAD	500017	PS002905		Amount for unclaimed and ur	160.00	25-APR-2019
AJAYA	SIVAN	THANNIKOT	SIVAN	THANNIKOT		B-9, ARSH COLORY APTT NEAR SHEN	INDIA	TELANGANA	HYDERABAD	500026	PA000993		Amount for unclaimed and ur	520.00	25-APR-2019
NAGESWARA	RAO	MOCHERLA	PADMANABHA	RAO		PLOT NO 12 SARVASUKHI CLY WEST	INDIA	TELANGANA	HYDERABAD	500026	PN001216		Amount for unclaimed and ur	200.00	25-APR-2019
S	KRISHNAMACHARI		S	S	RCHARI	FLAT NO 1001 MISHA MANSION 3-9-	INDIA	TELANGANA	HYDERABAD	500026	PS001694		Amount for unclaimed and ur	560.00	25-APR-2019
SIVAKUMAR	KRISTAM		K	VENKATARANGAIAH		291 WEST MAVIROPALLY 9TH ROAD	INDIA	TELANGANA	HYDERABAD	500026	PS002576		Amount for unclaimed and ur	160.00	25-APR-2019
PADMAVATI	WARSHA	JOSHI	KANHAIYA			3-4-13/2 DR BHUMANNA LANE KACH	INDIA	TELANGANA	HYDERABAD	500027	PP001657		Amount for unclaimed and ur	1600.00	25-APR-2019
D	VATHSALA		MR	D	GOVINDAREDDY	LEAJEVI INDIA LTD 12-593 4 A SRI RA	INDIA	TELANGANA	HYDERABAD	500029	PD000349		Amount for unclaimed and ur	1000.00	25-APR-2019
KALLOL	KUMAR	PAUL	LATE	HARI	PAUL	HOUSE NO.3-6-543 STREET NO.7, HI	INDIA	TELANGANA	HYDERABAD	500029	PK001078		Amount for unclaimed and ur	1200.00	25-APR-2019
SRINIVASULU	REDDY	S	REDDY	S	K	GENESYS SECURITIES 3-5-874/4, HYD	INDIA	TELANGANA	HYDERABAD	500029	PS002728		Amount for unclaimed and ur	520.00	25-APR-2019
GANDHI	KANTHETI		NULL			PLOT NO.115 ROAD No. 18 JUBILEE H	INDIA	TELANGANA	HYDERABAD	500033	PG001267		Amount for unclaimed and ur	80.00	25-APR-2019
KANTHETI	LAKSHMI	DEVI	NULL			PLOT NO.115 ROAD No. 18, JUBILEE	INDIA	TELANGANA	HYDERABAD	500033	PK003682		Amount for unclaimed and ur	80.00	25-APR-2019
RADHA	MADHAVI	M	M	B	RPRASAD	C-98, GREEN PARK COLONY NEAR SA	INDIA	TELANGANA	HYDERABAD	500035	PR003388		Amount for unclaimed and ur	2000.00	25-APR-2019
VELAGAPUDI	VENTAKA	SUBBARAO	VELAGAPUDI	RAMADA		DOOR NO.16-11-405/23 S B I OFFICE	INDIA	TELANGANA	HYDERABAD	500036	PV000997		Amount for unclaimed and ur	560.00	25-APR-2019
NARASIMHAN	E	R	RANGACHARY			42 BARODA STREET WEST MAMBALA	INDIA	TAMIL NADU	CHENNAI	600033	PN000802		Amount for unclaimed and ur	160.00	25-APR-2019
P	S	SHANTHI	NULL			5 POSTAL COLONY II STREET EXTN W	INDIA	TAMIL NADU	CHENNAI	600033	PP000176		Amount for unclaimed and ur	80.00	25-APR-2019
R	NEELAKANTAN		NULL			FLAT NO.6 1-B, BABURAJENDRA PRA	INDIA	TAMIL NADU	CHENNAI	600033	PR000155		Amount for unclaimed and ur	40.00	25-APR-2019
R	V	NARASIMHAN	NULL			17 RAM NAIKKEN STREET WEST MAM	INDIA	TAMIL NADU	CHENNAI	600033	PR000295		Amount for unclaimed and ur	80.00	25-APR-2019
R	CHANDRASEKARAN		G	RAMANATHAN		33 BABU RAJENDRA PRASAD ROAD	INDIA	TAMIL NADU	CHENNAI	600033	PR001097		Amount for unclaimed and ur	80.00	25-APR-2019
RAGHURAMAN	V		VENKATARAMAN	N	V	79/6 LAKE VIEW ROAD WEST MAMB	INDIA	TAMIL NADU	CHENNAI	600033	PR001237		Amount for unclaimed and ur	160.00	25-APR-2019
E	V	RANGACHARI	VARADACHARI			27/6, IST STREET VIVEKANANDAPUR	INDIA	TAMIL NADU	CHENNAI	600033	PR001781		Amount for unclaimed and ur	160.00	25-APR-2019
S	CHANDRASEKHARAN		NULL			20 JUBILEE ROAD WEST MAMBALAM	INDIA	TAMIL NADU	CHENNAI	600033	PS000048		Amount for unclaimed and ur	80.00	25-APR-2019

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
S	JAMBUNATHAN		NULL			66 MURTHY STREET WEST MAMBAL	INDIA	TAMIL NADU	CHENNAI	600033	PS000098		Amount for unclaimed and ur	80.00	25-APR-2019
S	K	RAGHURAMAN	NULL			4 ARIGOWDA ROAD WEST MAMBAL	INDIA	TAMIL NADU	CHENNAI	600033	PS000118		Amount for unclaimed and ur	1440.00	25-APR-2019
S	N	SIVADOSS	NULL			32 VIVEKANANDAPURAM FIRST ST V	INDIA	TAMIL NADU	CHENNAI	600033	PS000198		Amount for unclaimed and ur	80.00	25-APR-2019
S	SATHYAMURTHY		NULL			5 VIVAKANANDAPURAM IST STREET	INDIA	TAMIL NADU	CHENNAI	600033	PS000352		Amount for unclaimed and ur	80.00	25-APR-2019
S	VASANTHI		NULL			5 POSTAL COLONY II STREET EXTN W	INDIA	TAMIL NADU	CHENNAI	600033	PS000450		Amount for unclaimed and ur	80.00	25-APR-2019
SAROJA	CHAKRAVARTHI		NULL			36 RUKMANI STREET WEST MAMBA	INDIA	TAMIL NADU	CHENNAI	600033	PS000619		Amount for unclaimed and ur	80.00	25-APR-2019
V	DEVANATHAN		NULL			24 SRINIVASA PILLAI STREET WEST M	INDIA	TAMIL NADU	CHENNAI	600033	PV000032		Amount for unclaimed and ur	560.00	25-APR-2019
V	S	AUDINARAYANAN	NULL			107 LAKE VIEW ROAD WEST MAMBA	INDIA	TAMIL NADU	CHENNAI	600033	PV000187		Amount for unclaimed and ur	40.00	25-APR-2019
V	Y	BALAKRISHNAN	NULL			33 MUTHUMUDALI STREET VYASARP	INDIA	TAMIL NADU	CHENNAI	600033	PV000297		Amount for unclaimed and ur	40.00	25-APR-2019
V	SRINIVASAN		MR	K	VIJAYARAGHAVAN	25, PUSPAVATHI AMMAL STREET WE	INDIA	TAMIL NADU	CHENNAI	600033	PV000629		Amount for unclaimed and ur	40.00	25-APR-2019
Y	CHANDRA	SEKAR	Y	V	RAMAYYA	NO.4 CHAKRAPANI STREET WEST MA	INDIA	TAMIL NADU	CHENNAI	600033	PY000195		Amount for unclaimed and ur	40.00	25-APR-2019
A	CHANDRASEKARAN		NULL			9 SEVENTH CROSS STREET LAKE ARE	INDIA	TAMIL NADU	CHENNAI	600034	PA000028		Amount for unclaimed and ur	80.00	25-APR-2019
ALLSEC	FINANCIALS	LIMITED	NULL			FOURTH FLOOR NO.170, KODAMBA	INDIA	TAMIL NADU	CHENNAI	600034	PA003697		Amount for unclaimed and ur	9880.00	25-APR-2019
B	KALAMANI	BALAMURUGESH	P	K	BALAMURUGESH	155, NUNGAMBAKKAM HIGH ROAD	INDIA	TAMIL NADU	CHENNAI	600034	PB000408		Amount for unclaimed and ur	160.00	25-APR-2019
B	KALAMANI	BALAMURUGESH	P	K	BALAMURUGESH	55, NUNGAMBAKKAM HIGH ROAD N	INDIA	TAMIL NADU	CHENNAI	600034	PB000409		Amount for unclaimed and ur	160.00	25-APR-2019
C	RAJA	RAMAN	NULL			26, NUNGAMBAKKAM HIGH ROAD N	INDIA	TAMIL NADU	CHENNAI	600034	PC000102		Amount for unclaimed and ur	4000.00	25-APR-2019
G	KRISHNAMOORTHY		NULL			96 NUNGAMBAKKAM HIGH ROAD M	INDIA	TAMIL NADU	CHENNAI	600034	PG000048		Amount for unclaimed and ur	80.00	25-APR-2019
K	N	KALYANI	NULL			18 DEIVANAYAGA MUDALI STREET N	INDIA	TAMIL NADU	CHENNAI	600034	PK000160		Amount for unclaimed and ur	200.00	25-APR-2019
K	N	RAGHAVAN	NULL			18 DEIVANAYAGA MUDALI STREET N	INDIA	TAMIL NADU	CHENNAI	600034	PK000166		Amount for unclaimed and ur	200.00	25-APR-2019
K	NARAYANAN		NULL			4 I CROSS STREET LAKE AREA NUNG	INDIA	TAMIL NADU	CHENNAI	600034	PK000176		Amount for unclaimed and ur	360.00	25-APR-2019
K	SRINIVASAN		A	S	KRISHNAN	5 CORPORATION SCHOOL IST LAKA A	INDIA	TAMIL NADU	CHENNAI	600034	PK001025		Amount for unclaimed and ur	160.00	25-APR-2019
K	M	ACHUTHARAO	MR	K	SHARIRAO	KOTHARI & KOTHARI NO.13, N H RO	INDIA	TAMIL NADU	CHENNAI	600034	PK002939		Amount for unclaimed and ur	2000.00	25-APR-2019
KANNAN	K		KUPPUSAMY	IYER		No. 16 LAKSHMANAN STREET MAHA	INDIA	TAMIL NADU	CHENNAI	600034	PK003663		Amount for unclaimed and ur	240.00	25-APR-2019
L	A	KURUVILLA	NULL			11 NUNGAMBAKKAM HIGH ROAD C	INDIA	TAMIL NADU	CHENNAI	600034	PL000001		Amount for unclaimed and ur	200.00	25-APR-2019
M	BALASUBRAMANIAM		NULL			6, RAJAJI IST STREET NUNGAMBAKK	INDIA	TAMIL NADU	CHENNAI	600034	PM000037		Amount for unclaimed and ur	80.00	25-APR-2019
M	R	MPUNJA	LATE	MOOLKY	RAMAKRISHNAPUNJA	16 KOTHARI ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600034	PM001140		Amount for unclaimed and ur	560.00	25-APR-2019
P	KUPPUSWAMY		NULL			7 KHADER NAVAZKHAN ROAD MADF	INDIA	TAMIL NADU	CHENNAI	600034	PP000085		Amount for unclaimed and ur	80.00	25-APR-2019
P	N	GOPALASWAMY	NULL			23 VIJAYALAKSHMI ST. MAHALINGAF	INDIA	TAMIL NADU	CHENNAI	600034	PP000109		Amount for unclaimed and ur	40.00	25-APR-2019
PRASEETHA	MARAN		MARAN	K	T	C/O T.R.KALLAPIRAN 3/116, STERLIN	INDIA	TAMIL NADU	CHENNAI	600034	PP001344		Amount for unclaimed and ur	360.00	25-APR-2019
R	MANAKCHAND		ROOPCHAND			194, VALLUVARKOTTAM HIGH ROAD	INDIA	TAMIL NADU	CHENNAI	600034	PR002795		Amount for unclaimed and ur	40.00	25-APR-2019
RAMARATHINAM	S		NULL			SUJATHA & CO 17 RANGANATHAN R	INDIA	TAMIL NADU	CHENNAI	600034	PR003797		Amount for unclaimed and ur	80.00	25-APR-2019
S	VENUGOPAL		P	K	SIVARAMAPILLAI	SHRIRAM FERTILISERS & CHEMICALS	INDIA	TAMIL NADU	CHENNAI	600034	PS001760		Amount for unclaimed and ur	160.00	25-APR-2019
UMA	MUTHUSAMY		K	MUTHUSAMY		10 SEVENTH STREET LAKE AREA NUN	INDIA	TAMIL NADU	CHENNAI	600034	PU000138		Amount for unclaimed and ur	760.00	25-APR-2019
VENKATESWARAN	V		NULL			17 RANGANATHAN CHETTY ROAD II	INDIA	TAMIL NADU	CHENNAI	600034	PV002982		Amount for unclaimed and ur	200.00	25-APR-2019
A	GOPALAKRISHNAMURTHI		NULL			23 FIRST CROSS STREET WEST C I T N	INDIA	TAMIL NADU	CHENNAI	600035	PA000046		Amount for unclaimed and ur	80.00	25-APR-2019
B	RAJKUMAR		NULL			30 FIRST CROSS STREET WEST C I T N	INDIA	TAMIL NADU	CHENNAI	600035	PB000056		Amount for unclaimed and ur	80.00	25-APR-2019
C	T	DHANDAPANI	NULL			3 FIRST MAIN ROAD C I T NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600035	PC000140		Amount for unclaimed and ur	2000.00	25-APR-2019
CHIDAMBARAM	SUBRAMANIAN		NULL			3, OLD TOWER BLOCK STREET NAND	INDIA	TAMIL NADU	CHENNAI	600035	PC001250		Amount for unclaimed and ur	80.00	25-APR-2019
EXCEL	FINANCE	LTD	NULL			TEMPLE TOWER, III FLOOR, 476, ANN	INDIA	TAMIL NADU	CHENNAI	600035	PE000149		Amount for unclaimed and ur	200.00	25-APR-2019
K	N	MURALI	NULL			24 FIRST CROSS ST WEST C I T NAGA	INDIA	TAMIL NADU	CHENNAI	600035	PK000163		Amount for unclaimed and ur	80.00	25-APR-2019
K	N	RAGHU	NULL			24 FIRST STREET WEST C I T NAGAR	INDIA	TAMIL NADU	CHENNAI	600035	PK000167		Amount for unclaimed and ur	80.00	25-APR-2019
N	DEVARAJAN		NULL			24 1ST CROSS STREET WEST C I T NA	INDIA	TAMIL NADU	CHENNAI	600035	PN000036		Amount for unclaimed and ur	80.00	25-APR-2019
MANECK	JEHANGIR	CHOTHIA	NULL			FLAT NO 9 UNIQUE APARTMENT OF	INDIA	MAHARASHTRA	MUMBAI	400050	PM000476		Amount for unclaimed and ur	560.00	25-APR-2019
GANESH	N	PAI	R	NARAYANA	PAI	A3, JAY VILLA KINKING ROAD SANTA	INDIA	MAHARASHTRA	MUMBAI	400054	PG000416		Amount for unclaimed and ur	160.00	25-APR-2019
PARAMESWARAN	POTTI	VS	SANKARAN	POTTI		502, ASMITA DARSHAN SAIWADI, TE	INDIA	MAHARASHTRA	MUMBAI	400069	PP001002		Amount for unclaimed and ur	360.00	25-APR-2019
KILIMANGALAM	SRINIVAS	SANGAM	K	S	SRINIVAS	8 SRIPAL CHHAYA SOCIETY SION TRC	INDIA	MAHARASHTRA	MUMBAI	400071	PK001402		Amount for unclaimed and ur	600.00	25-APR-2019
GIRIJA	SUBRAYA	BIJUR	NULL			53/B MULUN COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	PG000186		Amount for unclaimed and ur	2000.00	25-APR-2019
SUBRAYA	SHEREGAR	BIJUR	MR	B	RAMACHANDRA	53/B, MULUND COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	PS001527		Amount for unclaimed and ur	2000.00	25-APR-2019
JAYANT	VISHNU	KELKAR	V	K	KELKAR	602-B, GOVIND, M. GANDHI COMPL	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PJ000854		Amount for unclaimed and ur	20000.00	25-APR-2019
BHIMJI	B	KOTECHA	BHAGWANJI			C O JAYANTILAL AMRUTLAL PAN ME	INDIA	MAHARASHTRA	THANE	401201	PB000724		Amount for unclaimed and ur	160.00	25-APR-2019
A	L	SMASCARENHAS	NULL			SONARBATT SALIGOA GOA	INDIA	GOA	PANAJI	403511	PA000084		Amount for unclaimed and ur	48000.00	25-APR-2019
POWAR	UMAKANT		POWAR	M	Y	27/2 VAASTA UDYOG COLONY PIMP	INDIA	MAHARASHTRA	PUNE	411018	PP001185		Amount for unclaimed and ur	160.00	25-APR-2019
UMAKANT	PAWAR		MR	MAHABALESHWAR	PAWAR	27/2, VASTU UDYOG COLONY PIMPF	INDIA	MAHARASHTRA	PUNE	411018	PU000305		Amount for unclaimed and ur	4000.00	25-APR-2019
ARUN	S	RAO	S	SHANKER	RAO	FLAT NO 11 PANCHALPURI SOC 18/2	INDIA	MAHARASHTRA	PUNE	411029	PA001841		Amount for unclaimed and ur	200.00	25-APR-2019
NITIN	MOHAN	JUGDAR	MR	MOHAN	BALKRISHNAJUGDAR	B-11, KUNAL PARK KESHAVNAGAR C	INDIA	MAHARASHTRA	PUNE	411033	PN001476		Amount for unclaimed and ur	4000.00	25-APR-2019
SAROJ	KAKANE		JAGANNATH	KOKANE		DEOGIRI, PWD BUNGALOW TRIMBA	INDIA	MAHARASHTRA	NASIK	422002	PS002019		Amount for unclaimed and ur	160.00	25-APR-2019
SANTI	SUR		SACHINDRA	MOHAN	SUR	876, SECTOR C SHAHPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PS001950		Amount for unclaimed and ur	360.00	25-APR-2019
PARIKSHIT	KUMAR	DUTTA	LATE	V	NDUTTA	C/O MANAGER EAST DONGER CHIKH	INDIA	MADHYA PRADESH	DHAR	480441	PP001596		Amount for unclaimed and ur	160.00	25-APR-2019
CHUDAMANI	V	KASHIKAR	V	B	KASHIKAR	PLOT 117 LALITHANAGAR HYDERABA	INDIA	TELANGANA	HYDERABAD	500044	PC000669		Amount for unclaimed and ur	1200.00	25-APR-2019
HYDERABAD	INV	FINCONSSERVICES	NULL			52 NAGARJUNA HILLS /(P) LTD	INDIA	TELANGANA	HYDERABAD	500482	PH000144		Amount for unclaimed and ur	2000.00	25-APR-2019
SRINIVASARAO	RAVIPUDI		SUBBARAO	R		301, VIJAYSRI APARTMENTS NAGAR	INDIA	TELANGANA	HYDERABAD	500873	PS002726		Amount for unclaimed and ur	400.00	25-APR-2019
RATNA	GIREESWARA	RAOKOSURU	KOTESWARA	RAO		CIVIL MAINTAINANCE SUB DIVN 3 VI	INDIA	ANDHRA PRADESH	KAIKALUR	521456	PR001886		Amount for unclaimed and ur	760.00	25-APR-2019
K	S	RAMACHANDRAR	NULL			BADAMPUDI-534411 W G DIST	INDIA	ANDHRA PRADESH	ELURU	534411	PK000285		Amount for unclaimed and ur	4000.00	25-APR-2019
BHAGWAN	DARYANANI		MR	BASSARMAL	DARYANANI	8, CRESCENT ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PB000170		Amount for unclaimed and ur	2000.00	25-APR-2019

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
BASAPPA	M		BASETTAPPA			977, 11TH MAIN, 46TH CROSS 3RD B	INDIA	KARNATAKA	BANGALORE	560010	PB000545		Amount for unclaimed and ur	1520.00	25-APR-2019
C	C	JOYAPPA	C	B	CHINNAPPA	NO.1153, II MAIN ROAD VIVEKANAN	INDIA	KARNATAKA	BANGALORE	560023	PC000814		Amount for unclaimed and ur	2000.00	25-APR-2019
N	CHANDRA		M	NAGIN	CHAND	INDRA ELECTRICALS LAKSHMAN BUI	INDIA	KARNATAKA	BANGALORE	560053	PN000647		Amount for unclaimed and ur	160.00	25-APR-2019
KAMALAKANTH	VITTAL	ANAVEKAR	VITTAL	AMAVEKAR		KAMADHENU' NO.731, 7TH CROSS,1	INDIA	KARNATAKA	BANGALORE	560076	PK001161		Amount for unclaimed and ur	160.00	25-APR-2019
MUKTIPAL	KSR		SUBBARAO	K	U	NO.237, 2ND MAIN ISRO LAYOUT BA	INDIA	KARNATAKA	BANGALORE	560078	PM001857		Amount for unclaimed and ur	1000.00	25-APR-2019
K	S	KUMARRAO	K	SUNDAR	RAO	539 VII BLOCK WEST JAYANAGAR BA	INDIA	KARNATAKA	BANGALORE	560082	PK001010		Amount for unclaimed and ur	160.00	25-APR-2019
K	SUNDAR	RAO	LATE	K	ANNAJIRAO	539 VII BLOCK WEST JAYANAGAR BA	INDIA	KARNATAKA	BANGALORE	560082	PK001027		Amount for unclaimed and ur	160.00	25-APR-2019
ANTONY	EDWARD		LATE	JOSEPH	EDWARD	NO.289, (G.F) SECTOR `C' JAL VAYU \	INDIA	KARNATAKA	BANGALORE	560084	PA001291		Amount for unclaimed and ur	960.00	25-APR-2019
GEORGE	ABRAHAM		T	V	ABRAHAM	FD-86 HAL FLATS BEHIND SENIOR OF	INDIA	KARNATAKA	BANGALORE	560093	PG000475		Amount for unclaimed and ur	160.00	25-APR-2019
MEENA	ARUN		ARUN			NO.75, II MAIN A E C S LAYOUT III ST	INDIA	KARNATAKA	BANGALORE	560094	PM001631		Amount for unclaimed and ur	160.00	25-APR-2019
K	DIVAKAR	SHETTY	NULL			D-2, VYASA NAGAR NEAR KPT MANG	INDIA	KARNATAKA	MANGALORE	575004	PK000064		Amount for unclaimed and ur	200.00	25-APR-2019
SUMA	CHANDRASHEKAR		CHANDRASHEKAR	G	B	UNIVERSAL FERTILIZERS & ESTATE SU	INDIA	KARNATAKA	CHIKMAGALURE	577101	PS002934		Amount for unclaimed and ur	200.00	25-APR-2019
PREMALATHA	MANI		NULL			SUSHEEL KALA OPP NATIONAL HIGH	INDIA	KARNATAKA	HOSPET	583201	PP000521		Amount for unclaimed and ur	6000.00	25-APR-2019
R	NATARAJAN		NULL			76 NATTUSUBARAYAN ST MYLAPOR	INDIA	TAMIL NADU	CHENNAI	600004	PR000153		Amount for unclaimed and ur	80.00	25-APR-2019
R	S	SUBRAMANYAN	NULL			75 APPU MUDALI ST MYLAPORE MA	INDIA	TAMIL NADU	CHENNAI	600004	PR000228		Amount for unclaimed and ur	80.00	25-APR-2019
BHURENDRAKUM	R	PARIKH	NULL			26 SOUTH MADA STREET TRIPLICAN	INDIA	TAMIL NADU	CHENNAI	600005	PB000215		Amount for unclaimed and ur	2000.00	25-APR-2019
DILIPKUMAR	R	PARIKH	RAMANLAL	J	PARIKH	26 SOUTH MADA ST TRIPLICANE MA	INDIA	TAMIL NADU	CHENNAI	600005	PD000871		Amount for unclaimed and ur	2000.00	25-APR-2019
R	JANAKIRAMAN		NULL			4, PULIBONE BAZAAR, 2ND LANE TR	INDIA	TAMIL NADU	CHENNAI	600005	PR000078		Amount for unclaimed and ur	800.00	25-APR-2019
R	V	AHOBALARAO	NULL			12 SINGARACHARY ST TRIPLICANE M	INDIA	TAMIL NADU	CHENNAI	600005	PR000292		Amount for unclaimed and ur	40.00	25-APR-2019
VISALAKSHIAMMA			SRI	S	BPV	12 RUTLAND GATE 4TH ST CATHEDR	INDIA	TAMIL NADU	CHENNAI	600006	PV001332		Amount for unclaimed and ur	400.00	25-APR-2019
MOHANA	KESARI	RAJ	NULL			43 VADAMALAI PILLAI STREET VEPER	INDIA	TAMIL NADU	CHENNAI	600007	PM000686		Amount for unclaimed and ur	80.00	25-APR-2019
M	KANTHIMATHI		R	MOHAN	RAJ	91 EVK SAMPATH ROAD VEPERY MA	INDIA	TAMIL NADU	CHENNAI	600007	PM002994		Amount for unclaimed and ur	40.00	25-APR-2019
E	S	THAMBUSWAMY	NULL			6, MANONMANI AMMAL ROAD OFF	INDIA	TAMIL NADU	CHENNAI	600010	PE000048		Amount for unclaimed and ur	52000.00	25-APR-2019
LALITHA	CLEMENT		CLEMENT	J	THOMAS	23 SIRUVALLUR ROAD PERAMBUR M	INDIA	TAMIL NADU	CHENNAI	600011	PL000544		Amount for unclaimed and ur	80.00	25-APR-2019
B	KOTHANDARAMAN		NULL			37, KUTTITHANBIRAN STREET MADR	INDIA	TAMIL NADU	CHENNAI	600012	PB000030		Amount for unclaimed and ur	2080.00	25-APR-2019
A	MUNUSWAMY		NULL			7 ESWARAN KOIL STREET ALANDUR	INDIA	TAMIL NADU	CHENNAI	600016	PA000100		Amount for unclaimed and ur	400.00	25-APR-2019
R	RAMACHANDRAN		NULL			7/23 RAMESWARAM ROAD T NAGAI	INDIA	TAMIL NADU	CHENNAI	600017	PR000203		Amount for unclaimed and ur	80.00	25-APR-2019
G	BALAKRISHNAN		NULL			NO 3 POES ROAD FOURTH STREET T	INDIA	TAMIL NADU	CHENNAI	600018	PG000010		Amount for unclaimed and ur	2000.00	25-APR-2019
G	MANGALAM		SRI	N	GOPALAN	NO 3 POES ROAD FOURTH STREET T	INDIA	TAMIL NADU	CHENNAI	600018	PG000056		Amount for unclaimed and ur	2000.00	25-APR-2019
MARIO	LAZARO		MR	J	CLAZARO	WG PARK SHERATON 132, T T K ROA	INDIA	TAMIL NADU	CHENNAI	600018	PM002910		Amount for unclaimed and ur	2000.00	25-APR-2019
N	GOPALAN		NULL			3 POES ROAD IV STREET TEYNAMPET	INDIA	TAMIL NADU	CHENNAI	600018	PN000044		Amount for unclaimed and ur	2000.00	25-APR-2019
G	SUBRAMANIAN		GURUSWAMY			32/1 SANKAR COLONY THIRUVOTHIY	INDIA	TAMIL NADU	CHENNAI	600019	PG000385		Amount for unclaimed and ur	1200.00	25-APR-2019
P	V	RAMAAIYANGAR	P	S	VEDANATACHARI	110, KAMARAJ AVENUE ADYAR MAD	INDIA	TAMIL NADU	CHENNAI	600020	PP000248		Amount for unclaimed and ur	4000.00	25-APR-2019
M	S	HARIKRISHNAN	MR	M	ASHANMUGASUNDRAM	NO 5 KUPPUSWAMY NAGAR 1ST STF	INDIA	TAMIL NADU	CHENNAI	600023	PM002846		Amount for unclaimed and ur	200.00	25-APR-2019
K	S	HEGDE	T	V	HEGDE	132 CHAMIERS ROAD NANDANAM E	INDIA	TAMIL NADU	CHENNAI	600035	PK001005		Amount for unclaimed and ur	1000.00	25-APR-2019
M	N	SHERIFF	NULL			AP 1185, 18TH CENTRAL CROSS ROA	INDIA	TAMIL NADU	CHENNAI	600039	PM000175		Amount for unclaimed and ur	160.00	25-APR-2019
P	S	PALANIVELU	NULL			H I G 22/1, VASANTHAM GARDENS E	INDIA	TAMIL NADU	CHENNAI	600039	PP000169		Amount for unclaimed and ur	240.00	25-APR-2019
P	UMAPATHY		NULL			H I G 22/1, VASANTHAM GARDENS E	INDIA	TAMIL NADU	CHENNAI	600039	PP000230		Amount for unclaimed and ur	80.00	25-APR-2019
V	SOUNDARA	ACHI	NULL			HOUSE NO 12 A P 669 18TH EAST CI	INDIA	TAMIL NADU	CHENNAI	600039	PV000241		Amount for unclaimed and ur	20000.00	25-APR-2019
MEENA	M		MANICKAM	M		FLAT 305/4 BELLEY AREA ANNA NAG	INDIA	TAMIL NADU	CHENNAI	600040	PM001643		Amount for unclaimed and ur	400.00	25-APR-2019
SOUNDAR	RAJAN	SC	VIJAYARAGHAVAN	S		AL-217/5, 14TH MAIN ROAD ANNA N	INDIA	TAMIL NADU	CHENNAI	600040	PS002661		Amount for unclaimed and ur	760.00	25-APR-2019
K	P	DORAISWAMY	K	PERUMAL		15 II AVENUE 7TH MAIN ROAD DHAN	INDIA	TAMIL NADU	CHENNAI	600042	PK000978		Amount for unclaimed and ur	760.00	25-APR-2019
LAKSHMI	ADDEPALLI		DR	A	RAMAMOHANARAO	C/O DR A RAMAMOHANA ROA 45, R	INDIA	TAMIL NADU	CHENNAI	600042	PL000265		Amount for unclaimed and ur	160.00	25-APR-2019
N	K	NAMBIAR	NULL			GEETHALAYA' 10 NEDUNCHEZIAN ST	INDIA	TAMIL NADU	CHENNAI	600044	PN000060		Amount for unclaimed and ur	80.00	25-APR-2019
P	ETHIRAJALU		NULL			151-A, REDHILLS ROAD VILLIVAKKAM	INDIA	TAMIL NADU	CHENNAI	600049	PP000036		Amount for unclaimed and ur	80.00	25-APR-2019
JOHN	VERGHESE		JOHN	VARUGHESE		NO.3 DR JOHN VARUGHESE COMPO	INDIA	TAMIL NADU	CHENNAI	600054	PJ000709		Amount for unclaimed and ur	1200.00	25-APR-2019
K	RAMANATHAN		NULL			12, AGASTHIAR STREET EAST TAMBA	INDIA	TAMIL NADU	CHENNAI	600059	PK000254		Amount for unclaimed and ur	80.00	25-APR-2019
N	RAMASWAMI		M	S	NARAYANASWAMY	AISHWARYA APT 12/1 29TH STREET	INDIA	TAMIL NADU	CHENNAI	600061	PN000672		Amount for unclaimed and ur	160.00	25-APR-2019
R	THANGAM		N	RAMASWAMI		24 3RD MAIN ROAD NANGANALLUR	INDIA	TAMIL NADU	CHENNAI	600061	PR001166		Amount for unclaimed and ur	160.00	25-APR-2019
A	V	RAMANATHAN	NULL			9/1 SREENIVASAPURAM SECOND M	INDIA	TAMIL NADU	CHENNAI	600076	PA000214		Amount for unclaimed and ur	80.00	25-APR-2019
K	V	DHANALAKSHMIR	NULL			ANIKODU HOUSE 9/1 SRINIVASAPUF	INDIA	TAMIL NADU	CHENNAI	600076	PK000371		Amount for unclaimed and ur	40.00	25-APR-2019
RAMAKRISHNAN	A		ANANTHARAMAIYER	A		15, III CIRCULAR ROAD JAWAHAR NA	INDIA	TAMIL NADU	CHENNAI	600082	PR001585		Amount for unclaimed and ur	160.00	25-APR-2019
D	I	PAUL	NULL			1173, DR C NATESAN SALAI ASHOK N	INDIA	TAMIL NADU	CHENNAI	600083	PD000032		Amount for unclaimed and ur	1440.00	25-APR-2019
MATHEW	PREMKUMAR		NULL			REHOBOTH' PLOT 1173 DR C NATESA	INDIA	TAMIL NADU	CHENNAI	600083	PM000581		Amount for unclaimed and ur	1200.00	25-APR-2019
BHANGARAMMA	DAMODARAN	P	NULL			FLAT NO.A-2, DEVAN APARTMENTS (	INDIA	TAMIL NADU	CHENNAI	600086	PB001617		Amount for unclaimed and ur	200.00	25-APR-2019
MAHAVIR	CHAND	J	JAWANTHMULL			NO.19 V.V.KOIL STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600086	PM001282		Amount for unclaimed and ur	360.00	25-APR-2019
V	NARASIMHAN		N	VARADACHARI	LATE	42/D III ST SHAW WALLACE COLONY	INDIA	TAMIL NADU	CHENNAI	600088	PV000796		Amount for unclaimed and ur	160.00	25-APR-2019
C	KOCHU	KOSHY	NULL			NO 35 LAMBERT NAGAR VIRUGAMB	INDIA	TAMIL NADU	CHENNAI	600092	PC000051		Amount for unclaimed and ur	40.00	25-APR-2019
THANKAMMA	KOSHY		NULL			PLOT NO 35 LAMBERT NAGAR VIRUG	INDIA	TAMIL NADU	CHENNAI	600092	PT000196		Amount for unclaimed and ur	40.00	25-APR-2019
M	NEELA		NULL			NO 79/42 L I G FLAT C M D A MANAL	INDIA	TAMIL NADU	CHENNAI	600103	PM000183		Amount for unclaimed and ur	200.00	25-APR-2019
D	SUMANA		NULL			SARDEV FRICTION PRODUCTS PVT LT	INDIA	TAMIL NADU	CHENNAI	601201	PD000081		Amount for unclaimed and ur	80.00	25-APR-2019
A	MANOHARI		A	LAKSHMAN		3/102E, I AVENUE ROAD (NEAR) MA	INDIA	TAMIL NADU	TIRUVALLUR	602001	PA000864		Amount for unclaimed and ur	400.00	25-APR-2019
A	PARTHASARATHY		NULL			SUNKUWAR CHATRAM POST-602 10	INDIA	TAMIL NADU	TIRUVALLUR	602106	PA000126		Amount for unclaimed and ur	6000.00	25-APR-2019
A	PANDURANGAN		AMMAVASAI			34 TIPPU SAHIB ST PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	PA001937		Amount for unclaimed and ur	4000.00	25-APR-2019

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
G	SELVARAJ		R	GOVINDASWAMY		NO 6 8TH CROSS EXTENSION BRINDA	INDIA	TAMIL NADU	PONDICHERRY	605013	PG000101		Amount for unclaimed and ur	6000.00	25-APR-2019
MUNIYAN	S		SHANMUGAM	M		MAMBALAPATTU VILLUPURAM (TK)	INDIA	TAMIL NADU	PONDICHERRY	605302	PM001880		Amount for unclaimed and ur	360.00	25-APR-2019
B	JANAKI		NULL			7/2 BAZZAR STREET VRIDDHACHALA	INDIA	TAMIL NADU	VRIDDHACHALAM	606001	PB000023		Amount for unclaimed and ur	4000.00	25-APR-2019
R	DORAIRAJAN		NULL			PUDUCHATRAM-613105 THANJAVU	INDIA	TAMIL NADU	THANJAVUR	613105	PR000047		Amount for unclaimed and ur	80.00	25-APR-2019
LAKSHMI	ASHOK		NULL			PLOT NO 12 IAS NAGAR TIRUVERUM	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620013	PL000061		Amount for unclaimed and ur	80.00	25-APR-2019
SARADA	DORAIRAJAN		NULL			PLOT NO 12 IAS NAGAR TIRUVERUM	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620013	PS000584		Amount for unclaimed and ur	80.00	25-APR-2019
SHYAMALA			NULL			PLOT NO 12 IAS NAGAR TIRUVERUM	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620013	PS000822		Amount for unclaimed and ur	80.00	25-APR-2019
VISALAKSHI	S		SWAMINATHAN			C-46 N.E.E. THILLAI NAGAR TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PV001328		Amount for unclaimed and ur	360.00	25-APR-2019
AL	PL	PALANIAPPACHET	NULL			BANKER MEYYAPPAN AMBALAM ST	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623001	PA000291		Amount for unclaimed and ur	44000.00	25-APR-2019
ASHWIN	RATHI		MR	N	KRATHI	PLOT NO 584 RANI ILLAM 1ST FLOO	INDIA	TAMIL NADU	MADURAI	625020	PA000632		Amount for unclaimed and ur	2000.00	25-APR-2019
GODAWARI	RATHI		MR	K	RRATHI	PLOT NO 584 RANI ILLAM I ST FLOO	INDIA	TAMIL NADU	MADURAI	625020	PG000293		Amount for unclaimed and ur	4000.00	25-APR-2019
A	GURUSAMY		MR	S	ATHINARAYANAPILLAI	THULUKKANKULAM PILLAIYARKULA	INDIA	TAMIL NADU	VIRUDHUNAGAR	626137	PA002070		Amount for unclaimed and ur	160.00	25-APR-2019
MOHAMED	IBRAHIM	SULAIMAN	MOHAMED	IBRAHIM		2-A PITCHAVANA STREET PALAYAMK	INDIA	TAMIL NADU	TIRUNELVELI	627002	PM001742		Amount for unclaimed and ur	360.00	25-APR-2019
K	ARUMUGHA	MUDALIYAR	NULL			90 TANK STREET KODAIKAL	INDIA	TAMIL NADU	KANCHEEPURAM	631102	PK000020		Amount for unclaimed and ur	80.00	25-APR-2019
KAMALA			NULL			12 SINGARACHARY ST TRIPLICANE M	INDIA	TAMIL NADU	CHENNAI	600005	PK000457		Amount for unclaimed and ur	40.00	25-APR-2019
KAMALA	RATHNAM		NULL			1, MEDICAL OFFICERS QUARTERS E.S	INDIA	TAMIL NADU	CHENNAI	600005	PK000463		Amount for unclaimed and ur	80.00	25-APR-2019
K	VIJAYALAKSHMI		MR	G	KOTHANDAPANI	NO.4, PARTHASARATHY SWAMY LAN	INDIA	TAMIL NADU	CHENNAI	600005	PK001678		Amount for unclaimed and ur	480.00	25-APR-2019
K	R	SETHURAMAN	PL	KARUPPAIAH		4A PARTHASARATHY SWAMY STREE	INDIA	TAMIL NADU	CHENNAI	600005	PK002956		Amount for unclaimed and ur	400.00	25-APR-2019
KHAJA	KHAN	K	NULL			C/O.R.PADMAIAH NAIDU, No. 16, AL	INDIA	TAMIL NADU	CHENNAI	600005	PK003698		Amount for unclaimed and ur	80.00	25-APR-2019
M	K	SRINIVASAN	NULL			16-A SUNDARAMOORTHI VINAYAGA	INDIA	TAMIL NADU	CHENNAI	600005	PM000108		Amount for unclaimed and ur	40.00	25-APR-2019
M	MEENAKSHISUNDA	RAM	NULL			16 NAMASIVAYA MUDALI STREET TR	INDIA	TAMIL NADU	CHENNAI	600005	PM000155		Amount for unclaimed and ur	80.00	25-APR-2019
M	R	CHANDRAMOHAN	NULL			1 MEDICAL OFFICERS QTRS E S I CAN	INDIA	TAMIL NADU	CHENNAI	600005	PM000199		Amount for unclaimed and ur	80.00	25-APR-2019
M	RAMAMURTHY		NULL			INDIAN BANK TRIPLICANE MADRAS	INDIA	TAMIL NADU	CHENNAI	600005	PM000222		Amount for unclaimed and ur	80.00	25-APR-2019
M	RATHNAM		NULL			1 MEDICAL OFFICERS QTRS E S I CAN	INDIA	TAMIL NADU	CHENNAI	600005	PM000235		Amount for unclaimed and ur	80.00	25-APR-2019
M	V	ANUSUYA	NULL			21 MOSQUE STREET TRIPLICANE MA	INDIA	TAMIL NADU	CHENNAI	600005	PM000319		Amount for unclaimed and ur	80.00	25-APR-2019
M	PARTAP	MALJAIN	FOUG	MAL		40 KUPPU MUTHU MUDALI ST TRIPL	INDIA	TAMIL NADU	CHENNAI	600005	PM001134		Amount for unclaimed and ur	160.00	25-APR-2019
MANGILAL	JAIN		PUKHRAJ			C/O M/S.J JEEVARAJ JAIN 214 TRIPLI	INDIA	TAMIL NADU	CHENNAI	600005	PM001432		Amount for unclaimed and ur	1160.00	25-APR-2019
M	CHANDRA		MAHAVEER	CHAND		154 T H ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600005	PM002004		Amount for unclaimed and ur	40.00	25-APR-2019
N	GANAPATHY		NULL			45 T P KOIL 1ST STREET TRIPLICANE I	INDIA	TAMIL NADU	CHENNAI	600005	PN000039		Amount for unclaimed and ur	80.00	25-APR-2019
N	LAKSHMI		NULL			9 NAMASIVAYA MUDALI ST TRIPLICA	INDIA	TAMIL NADU	CHENNAI	600005	PN000086		Amount for unclaimed and ur	40.00	25-APR-2019
N	S	KAILASAM	NULL			NEW NO 63 (OLD NO 4) ESWARA DA	INDIA	TAMIL NADU	CHENNAI	600005	PN000155		Amount for unclaimed and ur	400.00	25-APR-2019
N	VEDAMMAL		NULL			C/O MR N PARTHASARATHY 85 T P K	INDIA	TAMIL NADU	CHENNAI	600005	PN000219		Amount for unclaimed and ur	40.00	25-APR-2019
N	VISALAM		NULL			9 NAMASIVAYA MUDALI ST TRIPLICA	INDIA	TAMIL NADU	CHENNAI	600005	PN000226		Amount for unclaimed and ur	40.00	25-APR-2019
N	PARTHASARATHY		NULL			85, T P KOIL STREET, TRIPLICANE, MA	INDIA	TAMIL NADU	CHENNAI	600005	PN000230		Amount for unclaimed and ur	80.00	25-APR-2019
NAGASURESH	A		NULL			15 VENKATA RANGAM STREET II LAN	INDIA	TAMIL NADU	CHENNAI	600005	PN003548		Amount for unclaimed and ur	200.00	25-APR-2019
P	ANANDAN		NULL			20 AKBAR SAHIB STREET TRIPLICANE	INDIA	TAMIL NADU	CHENNAI	600005	PP000006		Amount for unclaimed and ur	80.00	25-APR-2019
P	K	ETHIRAJULUNAID	NULL			NO 9 HAKHEEM MAGDOOM ASHRO	INDIA	TAMIL NADU	CHENNAI	600005	PP000060		Amount for unclaimed and ur	80.00	25-APR-2019
P	MADANAKUMAR		R	SRINIVASAN		55 PILLAYAR KOIL ST TRIPLICANE MA	INDIA	TAMIL NADU	CHENNAI	600005	PP001872		Amount for unclaimed and ur	2000.00	25-APR-2019
R	JEEVA		NULL			25 PALANI AMMAN KOIL NORTH TH	INDIA	TAMIL NADU	CHENNAI	600005	PR000085		Amount for unclaimed and ur	80.00	25-APR-2019
R	RUKMANI		NULL			12 SINGARACHARY ST TRIPLICANE M	INDIA	TAMIL NADU	CHENNAI	600005	PR000218		Amount for unclaimed and ur	40.00	25-APR-2019
RAJAGOPAL	A	S	SHANKAR	K		22 ALANGATHA PILLAI STREET TRIPL	INDIA	TAMIL NADU	CHENNAI	600005	PR001275		Amount for unclaimed and ur	160.00	25-APR-2019
RAMANATHON	P	KN	NAGHAPPAN	PL	K	C/O R GANESH AUTOMOBILE & FINA	INDIA	TAMIL NADU	CHENNAI	600005	PR001620		Amount for unclaimed and ur	160.00	25-APR-2019
RENGASWAMY	R		RENGASWAMY			51 ESWARA DOSS LALA ST TRIPLICAN	INDIA	TAMIL NADU	CHENNAI	600005	PR001976		Amount for unclaimed and ur	160.00	25-APR-2019
S	GOPALASUNDARI		NULL			10 NAMASIVAYA MUDALI ST TRIPLIC	INDIA	TAMIL NADU	CHENNAI	600005	PS000086		Amount for unclaimed and ur	160.00	25-APR-2019
S	MD	JAFFARULLA	NULL			35 VENGATACHALA CHETTY STREET	INDIA	TAMIL NADU	CHENNAI	600005	PS000180		Amount for unclaimed and ur	80.00	25-APR-2019
S	N	GURURAJAN	NULL			17 VENKATACHALA NAICKEN ST TRIP	INDIA	TAMIL NADU	CHENNAI	600005	PS000194		Amount for unclaimed and ur	40.00	25-APR-2019
S	V	DURAISINGAM	NULL			17, NAMASIVAYA MUDALI ST TRIPLI	INDIA	TAMIL NADU	CHENNAI	600005	PS000431		Amount for unclaimed and ur	40.00	25-APR-2019
SRINIVASAN	ANANTHA	RAMARAO	ANANTHARAMA	RAO		23 BHARATHI SALAI TRIPLICANE MA	INDIA	TAMIL NADU	CHENNAI	600005	PS002713		Amount for unclaimed and ur	160.00	25-APR-2019
T	A	RAMAN	NULL			8 UPSTAIRS NAMASIVAYA MUDALY S	INDIA	TAMIL NADU	CHENNAI	600005	PT000002		Amount for unclaimed and ur	4000.00	25-APR-2019
T	RAVIKRISHNA		NULL			41 PARTHASARATHY NAIDU STREET	INDIA	TAMIL NADU	CHENNAI	600005	PT000097		Amount for unclaimed and ur	80.00	25-APR-2019
T	SRIMATHI		NULL			16-A SUNDARAMOORTHI VINAYAGA	INDIA	TAMIL NADU	CHENNAI	600005	PT000126		Amount for unclaimed and ur	40.00	25-APR-2019
T	THIRUVENGADAM		NULL			31, SUNKUVAR STREET TRIPLICANE N	INDIA	TAMIL NADU	CHENNAI	600005	PT000132		Amount for unclaimed and ur	2080.00	25-APR-2019
T	VEDAVALLI		NULL			31, SUNKUVAR STREET TRIPLICANE N	INDIA	TAMIL NADU	CHENNAI	600005	PT000146		Amount for unclaimed and ur	80.00	25-APR-2019
V	A	BASHEERAHMAD	NULL			19, DR NATESAN ROAD TRIPLICANE I	INDIA	TAMIL NADU	CHENNAI	600005	PV000002		Amount for unclaimed and ur	200.00	25-APR-2019
V	CHUDAMANI		NULL			9 SUNGUVAR ST TRIPLICANE MADRA	INDIA	TAMIL NADU	CHENNAI	600005	PV000026		Amount for unclaimed and ur	1440.00	25-APR-2019
V	RAGUNATH		NULL			ROOM NO 11 A D KRISHNA MANSIO	INDIA	TAMIL NADU	CHENNAI	600005	PV000162		Amount for unclaimed and ur	80.00	25-APR-2019
V	SEKAR		NULL			24 PYCROFTS ROAD TRIPLICANE MA	INDIA	TAMIL NADU	CHENNAI	600005	PV000230		Amount for unclaimed and ur	80.00	25-APR-2019
AMMU	MATHEW		NULL			WOMENS CHRISTIAN COLLEGE CATH	INDIA	TAMIL NADU	CHENNAI	600006	PA000344		Amount for unclaimed and ur	120.00	25-APR-2019
B	ASHOK	KUMAR	NULL			3 KALIAMMAN KOIL STREET MACKEY	INDIA	TAMIL NADU	CHENNAI	600006	PB000005		Amount for unclaimed and ur	80.00	25-APR-2019
CHOITH	LALCHAND		NULL			NO. 14 RUTLAND GATE FOURTH STR	INDIA	TAMIL NADU	CHENNAI	600006	PC001213		Amount for unclaimed and ur	200.00	25-APR-2019
G	S	REDDI	NULL			12 SUBBA RAO AVENUE MADRAS	INDIA	TAMIL NADU	CHENNAI	600006	PG000094		Amount for unclaimed and ur	4000.00	25-APR-2019
HAVA	ISMAIL		NULL			BAIT-E-SULEMAN 9 HADDOWS ROAD	INDIA	TAMIL NADU	CHENNAI	600006	PH000931		Amount for unclaimed and ur	160.00	25-APR-2019
J	RAMACHANDRAN		NULL			BRANCH MANAGER HOIST-O-MECH	INDIA	TAMIL NADU	CHENNAI	600006	PJ000057		Amount for unclaimed and ur	80.00	25-APR-2019
J	WILLIAM		NULL			2 P A STREET MACKEYS GARDEN MA	INDIA	TAMIL NADU	CHENNAI	600006	PJ000076		Amount for unclaimed and ur	80.00	25-APR-2019

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SANKARA	KRISHNAN	S	NULL			No. 126 MAIN ROAD ARISIPALAYAM	INDIA	TAMIL NADU	SALEM	636009	PS005844		Amount for unclaimed and ur	200.00	25-APR-2019
SHANMUGA	PRIYA	R	NULL			1-B ARISIPALAYAM MAIN ROAD SAL	INDIA	TAMIL NADU	SALEM	636009	PS006005		Amount for unclaimed and ur	200.00	25-APR-2019
HEMAVARATHAN	A	R	RENGACHAR	A	R	1/146, ALAGAPURAM MAIN ROAD S	INDIA	TAMIL NADU	SALEM	636016	PH000423		Amount for unclaimed and ur	160.00	25-APR-2019
MARIMUTHU	A		ARUMUGAM	V		VELLALAPURAM VILLAGE CHINNAPP	INDIA	TAMIL NADU	SALEM	636306	PM001586		Amount for unclaimed and ur	160.00	25-APR-2019
RADHAKRISHNAN	K		KUPPUSAMY	A		R-10/3,, R.E.QUARTERS THERMAL QU	INDIA	TAMIL NADU	METTUR DAM	636401	PR001206		Amount for unclaimed and ur	160.00	25-APR-2019
VEERA	BHATHARAN	V	NULL			1-92, D-VANAVASI VANAVASI SALEM	INDIA	TAMIL NADU	METTUR DAM	636457	PV002874		Amount for unclaimed and ur	200.00	25-APR-2019
ARUMUGHA	UDAYAR	NS	SUBBARAYA	UDAYAR		ARIAPURAMPUDAR NAMAKKAL POS	INDIA	TAMIL NADU	NAMAKKAL	637001	PA003554		Amount for unclaimed and ur	200.00	25-APR-2019
RAJAGOPALA	IYER	MS	NULL			SUBRAMANIA LODGE NAMAKKAL SA	INDIA	TAMIL NADU	NAMAKKAL	637001	PR003617		Amount for unclaimed and ur	80.00	25-APR-2019
RAMASWAMY	GOUNDER		NULL			No. 6 SAMBA GOUNDER STREET SAN	INDIA	TAMIL NADU	NAMAKKAL	637001	PR003620		Amount for unclaimed and ur	200.00	25-APR-2019
RAMASWAMY	GOUNDER		NULL			MIRASDAR EAST THOLUR VILLAGE N	INDIA	TAMIL NADU	NAMAKKAL	637001	PR003622		Amount for unclaimed and ur	200.00	25-APR-2019
RATNA	ACHARI	K	NULL			TIMBER SHOP SALEM ROAD NAMAK	INDIA	TAMIL NADU	NAMAKKAL	637001	PR003623		Amount for unclaimed and ur	80.00	25-APR-2019
RAGHAVENDRA	RAO	K	NULL			S/O KRISHNA RAO NAMAKKAL SALEM	INDIA	TAMIL NADU	NAMAKKAL	637001	PR003626		Amount for unclaimed and ur	320.00	25-APR-2019
SALAMBA	GOUNDER	K	NULL			PROPRIETOR RAMA VILAS RICE MILL	INDIA	TAMIL NADU	NAMAKKAL	637001	PS005734		Amount for unclaimed and ur	80.00	25-APR-2019
VENKATACHALAIA	EV		NULL			VAKIL WHITE HALL NAMAKKAL SALE	INDIA	TAMIL NADU	NAMAKKAL	637001	PV002872		Amount for unclaimed and ur	80.00	25-APR-2019
VEERAPPA	ACHARI	K	NULL			NOVEAT SALEM ROAD NAMAKKAL S	INDIA	TAMIL NADU	NAMAKKAL	637001	PV002875		Amount for unclaimed and ur	80.00	25-APR-2019
V	DHANDAYUTHAPANI		MR	PK	VENKATARAMAN	28G, DR SANKARAN ROAD NAMAKK	INDIA	TAMIL NADU	NAMAKKAL	637002	PV001409		Amount for unclaimed and ur	160.00	25-APR-2019
VELUSWAMY	M		NULL			VELLALPATTI PARAMATHY POST NAM	INDIA	TAMIL NADU	NAMAKKAL	637002	PV002926		Amount for unclaimed and ur	400.00	25-APR-2019
PIRAMANDAI	MUDALIAR	S	NULL			ORUVANDUR MOHANUR POST NAM	INDIA	TAMIL NADU	NAMAKKAL	637015	PP002887		Amount for unclaimed and ur	80.00	25-APR-2019
PALANIANDI	GOUNDER	B	NULL			VETTAYAKAVUNDAN PUDUR PERIAP	INDIA	TAMIL NADU	NAMAKKAL	637015	PP002895		Amount for unclaimed and ur	40.00	25-APR-2019
RAJALINGA	MUDALIAR	SM	NULL			MOHANUR POST NAMAKKAL TALUK	INDIA	TAMIL NADU	NAMAKKAL	637015	PR003605		Amount for unclaimed and ur	200.00	25-APR-2019
VAIYAPURI	GOUNDER	K	NULL			PANIMARATHUPATTI PILIKKALPALAY	INDIA	TAMIL NADU	NAMAKKAL	637015	PV002876		Amount for unclaimed and ur	80.00	25-APR-2019
PAVAYI	AMMAL		NULL			KONURKANDAMPALAYAM KONUR P	INDIA	TAMIL NADU	NAMAKKAL	637015	PV002878		Amount for unclaimed and ur	80.00	25-APR-2019
VELAPPA	NAIDU	V	NULL			PILIKKALPALAYAM P.O NAMAKKAL T	INDIA	TAMIL NADU	NAMAKKAL	637015	PV002893		Amount for unclaimed and ur	200.00	25-APR-2019
ANGAYEE	AMMAL		NA			C/O T K THANGAVEL DOOR NO 22-B	INDIA	TAMIL NADU	TIRUCHENGODU	637211	PEID010697		Amount for unclaimed and ur	40.00	25-APR-2019
MANICKAM	C		CHINNAKUTTY	MANICKAM		CHIEF MANAGER STATE BANK OF IN	INDIA	TAMIL NADU	TIRUCHENGODU	637211	PM001454		Amount for unclaimed and ur	160.00	25-APR-2019
POONKOTHAI	A		NULL			C/O. S.V.S.SILVER JEWELLARY NO. 34	INDIA	TAMIL NADU	TIRUCHENGODU	637211	PP002959		Amount for unclaimed and ur	80.00	25-APR-2019
R	RAMALINGAM		V	RAMANUJAM		D-14-B, INDIA CEMENTS COLONY SA	INDIA	TAMIL NADU	TIRUCHENGODU	637302	PR003819		Amount for unclaimed and ur	80.00	25-APR-2019
N	BALASUBRAMANIAM		NULL			NO 14 BAZZAAR STREET RASIPURAM	INDIA	TAMIL NADU	TIRUCHENGODU	637408	PN000021		Amount for unclaimed and ur	4000.00	25-APR-2019
RAMASWAMY	R		NULL			REDDIPUDUR THITHIKULAM POST RA	INDIA	TAMIL NADU	TIRUCHENGODU	637408	PR003625		Amount for unclaimed and ur	400.00	25-APR-2019
SRINIVASARAGAV	E		NULL			ERANGADU THOTTAM SINGALANOA	INDIA	TAMIL NADU	TIRUCHENGODU	637412	PS005862		Amount for unclaimed and ur	200.00	25-APR-2019
SRINIVASA	RAGAVAN	E	NULL			S/O V ELUMALAI TEACHER ERANGAD	INDIA	TAMIL NADU	TIRUCHENGODU	637412	PS005902		Amount for unclaimed and ur	80.00	25-APR-2019
R	RAJA		R	RADHAKRISHNAN		60, MAIN ROAD VENNANDUR P O SA	INDIA	TAMIL NADU	TIRUCHENGODU	637505	PR002800		Amount for unclaimed and ur	160.00	25-APR-2019
KUMARAVEL	L		LAKSHMANA	GOUNDER		ROOM NO.5, VELU NILAYAM 91 PRA	INDIA	TAMIL NADU	ERODE	638001	PK001616		Amount for unclaimed and ur	160.00	25-APR-2019
DORAISWAMY	S		NULL			No. 94, 'P.P.S. NILAYAM', S.G.VALASU	INDIA	TAMIL NADU	ERODE	638004	PD001972		Amount for unclaimed and ur	80.00	25-APR-2019
KARUNAMBIGA	V		NULL			NO.4,YAMUNA STREET, VEERAPPAN	INDIA	TAMIL NADU	ERODE	638004	PK003720		Amount for unclaimed and ur	80.00	25-APR-2019
PALANI	SAMY	AG	GANGATHARAN	A	C	ACE INVESTMENTS ROOM NO.3, MA	INDIA	TAMIL NADU	ERODE	638009	PP000935		Amount for unclaimed and ur	880.00	25-APR-2019
RAMA	MOORTHI	NP	NULL			NO.11-F/1 E.V.N. ROAD . ERODE ERO	INDIA	TAMIL NADU	ERODE	638011	PR003686		Amount for unclaimed and ur	80.00	25-APR-2019
THANGAVELU	M	P	PALANIYAPPA	GOUNDER		BLUECHIP SHARE BROKERS 1431 SW	INDIA	TAMIL NADU	ERODE	638011	PT000437		Amount for unclaimed and ur	360.00	25-APR-2019
ARUMUGHAM	PILLAI	S	SHANMUGHAM	PILLAI		NANDAVANAKKADU NANGAVARAM	INDIA	TAMIL NADU	ERODE	638058	PA003569		Amount for unclaimed and ur	40.00	25-APR-2019
ELAN	GOVAN	P	POLLACHI	REDDIAR		MERKKU STREET INUNGUR POST TR	INDIA	TAMIL NADU	ERODE	638058	PE000148		Amount for unclaimed and ur	120.00	25-APR-2019
NALLUSAMI	REDDIAR	NK	NULL			NACHALUR INUNGUR POST PETTAIV	INDIA	TAMIL NADU	ERODE	638058	PN003491		Amount for unclaimed and ur	80.00	25-APR-2019
NATESAN	PILLAI	S	NULL			PETTAIVAITHALAI P.O TRICHI DISTRI	INDIA	TAMIL NADU	ERODE	638058	PN003493		Amount for unclaimed and ur	40.00	25-APR-2019
NARAYANA	REDDIAR		NULL			SUKKAMPATTI INUNGUR POST KULI	INDIA	TAMIL NADU	ERODE	638058	PN003498		Amount for unclaimed and ur	40.00	25-APR-2019
POLICE	ERACHI	REDDINV	NULL			NACHALUR INUNGUR POST PETTAIV	INDIA	TAMIL NADU	ERODE	638058	PP002912		Amount for unclaimed and ur	80.00	25-APR-2019
RENGASAMI	REDDIAR	JS	NULL			NACHALUR INUNGUR P.O KULITHAL	INDIA	TAMIL NADU	ERODE	638058	PR003629		Amount for unclaimed and ur	80.00	25-APR-2019
RAMASAMI	REDDIAR	RK	NULL			NACHALUR INUNGUR POST KULITHA	INDIA	TAMIL NADU	ERODE	638058	PR003631		Amount for unclaimed and ur	40.00	25-APR-2019
SELLAPPAN	PC		NULL			NACHALUR INUNGUR POST TRICHI D	INDIA	TAMIL NADU	ERODE	638058	PS005771		Amount for unclaimed and ur	40.00	25-APR-2019
VELLACHAMI	REDDIAR	P	NULL			PUDUPATTI INUNGUR P.O PETTAIVA	INDIA	TAMIL NADU	ERODE	638058	PV002899		Amount for unclaimed and ur	40.00	25-APR-2019
E	PALANISWAMY		ESWARA	MUDALIAR		61, INDIRA NAGAR CHITHODE PERIY	INDIA	TAMIL NADU	ERODE	638102	PE000069		Amount for unclaimed and ur	160.00	25-APR-2019
R	MANGALAM		E	PALANISWAMY		61, INDIRA NAGAR CHITHODE PERIY	INDIA	TAMIL NADU	ERODE	638102	PR001125		Amount for unclaimed and ur	160.00	25-APR-2019
N	VENKATARAMAN		NULL			147 NANDANAM EXTN MADRAS	INDIA	TAMIL NADU	CHENNAI	600035	PN000222		Amount for unclaimed and ur	40.00	25-APR-2019
R	NATARAJAN		NULL			E-2 MIG FLATS CHAMIERS ROAD 1ST	INDIA	TAMIL NADU	CHENNAI	600035	PR000151		Amount for unclaimed and ur	40.00	25-APR-2019
R	SARADA	DEVI	NULL			19 NANDANAM EXTENSION 11TH ST	INDIA	TAMIL NADU	CHENNAI	600035	PR000242		Amount for unclaimed and ur	40.00	25-APR-2019
V	L	SIVAKUMAR	NULL			118 NANDANAM EXTN MADRAS	INDIA	TAMIL NADU	CHENNAI	600035	PV000091		Amount for unclaimed and ur	40.00	25-APR-2019
RAMAMOORTHY	B	S	NULL			C/O DR K S SANKARAN No. 2, SECON	INDIA	TAMIL NADU	CHENNAI	600036	PR003641		Amount for unclaimed and ur	400.00	25-APR-2019
D	GUNASEKARAN		NULL			PLOT NO 4 THIRUVALLUVAR III STRE	INDIA	TAMIL NADU	CHENNAI	600038	PD000029		Amount for unclaimed and ur	80.00	25-APR-2019
G	VIJAYAKUMAR		MR	G	SPATEL	51/1, ICF EAST COLONY MADRAS	INDIA	TAMIL NADU	CHENNAI	600038	PG000688		Amount for unclaimed and ur	360.00	25-APR-2019
A	V	VATHU	LATE	A	TVARIATH	36 SIXTH CROSS ROAD HOUSING BO	INDIA	TAMIL NADU	CHENNAI	600039	PA000898		Amount for unclaimed and ur	1200.00	25-APR-2019
DUNCAN	D	DARLINGTON	NULL			NO 28 MELPATH PONNAPPAN STREE	INDIA	TAMIL NADU	CHENNAI	600039	PD000233		Amount for unclaimed and ur	80.00	25-APR-2019
G	SESHADRI		NULL			23 1ST CROSS STREET WEST C I T MA	INDIA	TAMIL NADU	CHENNAI	600039	PG000102		Amount for unclaimed and ur	80.00	25-APR-2019
K	BHASKARAN		NULL			52/A, B B ROAD VYASARPADI MADR	INDIA	TAMIL NADU	CHENNAI	600039	PK000036		Amount for unclaimed and ur	80.00	25-APR-2019
R	GOVINDASWAMY		NULL			A P 259 ELEVENTH EAST CROSS IIIRD	INDIA	TAMIL NADU	CHENNAI	600039	PR000065		Amount for unclaimed and ur	200.00	25-APR-2019
SREELATHA	REDDY	K	NULL			76 4TH CROSS ROAD M K B NAGAR V	INDIA	TAMIL NADU	CHENNAI	600039	PS006007		Amount for unclaimed and ur	200.00	25-APR-2019
A	C	SAMUEL	NULL			64/1, `W' BLOCK III STREET ANNA NA	INDIA	TAMIL NADU	CHENNAI	600040	PA000024		Amount for unclaimed and ur	360.00	25-APR-2019

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
PERIANNAN	SRMNPRAL		NULL			ALAGAPPA ILLAM AG 82 RIVER VIEV	INDIA	TAMIL NADU	CHENNAI	600040	PA003583		Amount for unclaimed and ur	200.00	25-APR-2019
BAGYALAKSHMI	BABU		NULL			61-D UPSTAIRS V AVENUE ANNANAC	INDIA	TAMIL NADU	CHENNAI	600040	PB000113		Amount for unclaimed and ur	80.00	25-APR-2019
BHASKARAN	A	S	SRINIVASULU			PLOT NO.2045, H 21 A 12TH MAIN R	INDIA	TAMIL NADU	CHENNAI	600040	PB000681		Amount for unclaimed and ur	160.00	25-APR-2019
CHANDRASEKAR	RAO	M	RAO	M	K	115/36, FIVE STAR APARTMENTS KA	INDIA	TAMIL NADU	CHENNAI	600040	PC000565		Amount for unclaimed and ur	360.00	25-APR-2019
D	SRINIVASAN		NULL			2175 L-BLOCK 7TH STREET 12TH MA	INDIA	TAMIL NADU	CHENNAI	600040	PD000076		Amount for unclaimed and ur	280.00	25-APR-2019
D	V	USHA	NULL			FLAT NO.S-1, PLOT NO.1523 H-BLOC	INDIA	TAMIL NADU	CHENNAI	600040	PD000087		Amount for unclaimed and ur	80.00	25-APR-2019
D	VENKATARAMAN		NULL			PLOT NO.1523, FLAT S-1, 5TH STREE	INDIA	TAMIL NADU	CHENNAI	600040	PD000090		Amount for unclaimed and ur	400.00	25-APR-2019
D	VENKATARAMAN		S	DORAISWAMI		PLOT NO.1523, FLATS-1, 5TH STREET	INDIA	TAMIL NADU	CHENNAI	600040	PD000814		Amount for unclaimed and ur	400.00	25-APR-2019
G	SURESH	KUMAR	MR	GOBINDRAM		AL-181 ANNA NAGAR 11TH MAIN RO	INDIA	TAMIL NADU	CHENNAI	600040	PG000898		Amount for unclaimed and ur	40.00	25-APR-2019
HARI	HARA	DHARMARAJAV	VENGATESWARAN	D		335/5, GALAXY APARTMENTS II AVE	INDIA	TAMIL NADU	CHENNAI	600040	PH000277		Amount for unclaimed and ur	160.00	25-APR-2019
K	NARASIMHA	SHENOY	NULL			PLOT NO. 1610 H BLOCK ANNA NAG	INDIA	TAMIL NADU	CHENNAI	600040	PK000174		Amount for unclaimed and ur	160.00	25-APR-2019
K	P	KOCHUMADHAVA	NULL			AG 97, RIVER VIEW COLONY ANNA N	INDIA	TAMIL NADU	CHENNAI	600040	PK000189		Amount for unclaimed and ur	80.00	25-APR-2019
K	S	KAMALAM	NULL			96 AB BLOCK ANNA NAGAR MADRA	INDIA	TAMIL NADU	CHENNAI	600040	PK000276		Amount for unclaimed and ur	80.00	25-APR-2019
K	S	SEETHARAMAN	NULL			AE-116 GOLDEN HOME FLAT 13 4 TH	INDIA	TAMIL NADU	CHENNAI	600040	PK000288		Amount for unclaimed and ur	1160.00	25-APR-2019
K	VENKATESAN		NULL			NO 2111 VASANTHAM COLONY ANN	INDIA	TAMIL NADU	CHENNAI	600040	PK000410		Amount for unclaimed and ur	200.00	25-APR-2019
K	R	SUBRAMANIAN	S	RANGASWAMY		V 93 5TH AVENUE OPP BAIN SCHOO	INDIA	TAMIL NADU	CHENNAI	600040	PK000991		Amount for unclaimed and ur	160.00	25-APR-2019
L	SWAMINATHAN		G	LAKSHMINARAYANAN		C/O ZACHARIAH CHERIAN NO 3 ELLA	INDIA	TAMIL NADU	CHENNAI	600040	PL000501		Amount for unclaimed and ur	4000.00	25-APR-2019
LEELA	NAIR		NARAYANAN	NAIR		H NO.1586, 6TH ST, 11TH MAIN ROA	INDIA	TAMIL NADU	CHENNAI	600040	PL000610		Amount for unclaimed and ur	560.00	25-APR-2019
M	L	VERGHESE	NULL			4182-U52 ANNA NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600040	PM000130		Amount for unclaimed and ur	80.00	25-APR-2019
N	V	RANGAN	NULL			S NO 45 PLOT NO 3977 ANNA NAGA	INDIA	TAMIL NADU	CHENNAI	600040	PN000208		Amount for unclaimed and ur	80.00	25-APR-2019
R	S	RAGHAVAN	NULL			PLOT NO 1873 26TH STREET 1ST BLC	INDIA	TAMIL NADU	CHENNAI	600040	PR000226		Amount for unclaimed and ur	40.00	25-APR-2019
RADHA	KRISHNASWAMY		NULL			61-D UPSTAIRS V AVENUE ANNANAC	INDIA	TAMIL NADU	CHENNAI	600040	PR000331		Amount for unclaimed and ur	80.00	25-APR-2019
R	SUNDAR		MR	S	RAMABADRAN	AH-151 THIRD STREET ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600040	PR001019		Amount for unclaimed and ur	40.00	25-APR-2019
R	VENKAT	SUBRAMANI	MR	S	RAMCHANDRAN	3362-AA, 8TH STREET 11TH MAIN RO	INDIA	TAMIL NADU	CHENNAI	600040	PR001020		Amount for unclaimed and ur	40.00	25-APR-2019
R	VENKAT	SUBRAMANI	MR	S	RAMACHANDRAN	3362-AA, 8TH STREET 11TH MAIN RO	INDIA	TAMIL NADU	CHENNAI	600040	PR001021		Amount for unclaimed and ur	40.00	25-APR-2019
S	LAKSHMI		NULL			KAUSIKA' NO.19 X BLOCK, IVTH MAI	INDIA	TAMIL NADU	CHENNAI	600040	PS000156		Amount for unclaimed and ur	1040.00	25-APR-2019
S	SRIDARAN		NULL			96 AB BLOCK ANNA NAGAR MADRA	INDIA	TAMIL NADU	CHENNAI	600040	PS000377		Amount for unclaimed and ur	80.00	25-APR-2019
S	SUBRAMANIYAN		NULL			96 AB BLOCK ANNA NAGAR MADRA	INDIA	TAMIL NADU	CHENNAI	600040	PS000398		Amount for unclaimed and ur	80.00	25-APR-2019
S	VIJAYAKUMAR		R	SURYANARAYANA	RAO	FLAT NO.9, SHANTHI APARTMENTS A	INDIA	TAMIL NADU	CHENNAI	600040	PS001761		Amount for unclaimed and ur	1120.00	25-APR-2019
SHANTA	VIJAYAKUMAR		S	VIJAYAKUMAR		9 SHANTHI APARTMENTS AI-118 8T	INDIA	TAMIL NADU	CHENNAI	600040	PS002295		Amount for unclaimed and ur	2600.00	25-APR-2019
SSK	MARTHANDAM		L	S	MARTHANDAM	26 C SHANTHI COLONY ANNA NAGA	INDIA	TAMIL NADU	CHENNAI	600040	PS002736		Amount for unclaimed and ur	160.00	25-APR-2019
SURYA	SEKARAN	CR	NULL			PLOT NO.3960 No. S-75 ANNA NAGA	INDIA	TAMIL NADU	CHENNAI	600040	PS005886		Amount for unclaimed and ur	80.00	25-APR-2019
T	J	FERNANDO	NULL			J S PLOT NO 1996 13TH MAIN ROAD	INDIA	TAMIL NADU	CHENNAI	600040	PT000025		Amount for unclaimed and ur	160.00	25-APR-2019
V	S	RENGANAYAKI	NULL			PLOT NO.1523, FLAT S-1, 5TH STREE	INDIA	TAMIL NADU	CHENNAI	600040	PV000219		Amount for unclaimed and ur	80.00	25-APR-2019
V	SANTHA	SITARAM	NULL			PLOT NO 305 F BLOCK NO 154 ANNA	INDIA	TAMIL NADU	CHENNAI	600040	PV000224		Amount for unclaimed and ur	40.00	25-APR-2019
VENKATARAMAN	D		S	DORAISWAMI		PLOT NO1523, FLAT S-1, 5TH STREET	INDIA	TAMIL NADU	CHENNAI	600040	PV001024		Amount for unclaimed and ur	360.00	25-APR-2019
P	MADAN	MOHANREDDY	PAPI	REDDY	P	H NO 80 2RT SANJIVAREDDY NAGAR	INDIA	TELANGANA	HYDERABAD	500038	PP002003		Amount for unclaimed and ur	40.00	25-APR-2019
P	SUBRAMANIAN		S	PULLAR	CHETTIAR	15-183 RAJA SRINIVAS NAGAR MALK	INDIA	TELANGANA	HYDERABAD	500047	PP000877		Amount for unclaimed and ur	560.00	25-APR-2019
R	KRISHNAMURTHY		NULL			C/O R ANJANEYA PRASAD H.NO.18-3	INDIA	TELANGANA	HYDERABAD	500047	PR000097		Amount for unclaimed and ur	40.00	25-APR-2019
ASHOK	KUMAR	KS	SAYANNA			1-7-145/3, SRINIVASA NAGAR GOLK	INDIA	TELANGANA	HYDERABAD	500048	PA001493		Amount for unclaimed and ur	2880.00	25-APR-2019
M	RAMANLAL		MR	A	MISRILAL	10 2 204 A BATTERY LANE VIJAYANA	INDIA	TELANGANA	HYDERABAD	500057	PM001952		Amount for unclaimed and ur	560.00	25-APR-2019
NIMMAGADDA	PRABHAVATHI		N	RAJAGOPAL		W/O N RAJAGOPAL # 99 JALVAYU VI	INDIA	TELANGANA	HYDERABAD	500072	PN001275		Amount for unclaimed and ur	200.00	25-APR-2019
G	RAMA		H	GOPALAKRISHNAN		36-78/1 DEFENCE COLONY SAINIKPU	INDIA	TELANGANA	HYDERABAD	500094	PG001092		Amount for unclaimed and ur	40.00	25-APR-2019
KIRTIKUMAR	L	SHAH	LUCHMANDAS			4-3-378/2 DEVAKA MAHAL BANK ST	INDIA	TELANGANA	HYDERABAD	500195	PK001448		Amount for unclaimed and ur	160.00	25-APR-2019
VISHNU	PRAKASH	SARDA	SHIVPRATAP			C/O.SAVERA ELECTRICAL AGENCY 5/	INDIA	TELANGANA	HYDERABAD	500195	PV001341		Amount for unclaimed and ur	880.00	25-APR-2019
SIVA	KESAVAM	ODDE	O	V	NARAYANA	LAB QUARTERS 15/4 TYPE D KANCHA	INDIA	TELANGANA	HYDERABAD	500258	PS002563		Amount for unclaimed and ur	160.00	25-APR-2019
JANINI	BAT	JAJU	LATE	GOVIND	RAM	20-2-12 OLD KABUTAR KHANA HYDE	INDIA	TELANGANA	HYDERABAD	500264	PJ000480		Amount for unclaimed and ur	1200.00	25-APR-2019
REKHA	AGARAWAL		ANIL	KUMAR		HOUSE NO B40F3 BAHADUR PURA C	INDIA	TELANGANA	HYDERABAD	500264	PR001946		Amount for unclaimed and ur	160.00	25-APR-2019
MOHAMMED	ABDUL	WAJID	NULL			H NO.12-12-162/A OPP MODEL HIGH	INDIA	TELANGANA	HYDERABAD	500361	PM000680		Amount for unclaimed and ur	120.00	25-APR-2019
SELVARAJ	KRISHNAKUMAR		VELLORE	BALAKRISHNA	SELVARAJ	11-4-64 CHILAKALGUDA SECUNDERA	INDIA	TELANGANA	HYDERABAD	500361	PS002189		Amount for unclaimed and ur	160.00	25-APR-2019
USHA	KRISHNA	RAO	NULL			No. 6-1/32/134 SKENDAGIRI SECUND	INDIA	TELANGANA	HYDERABAD	500361	PU000437		Amount for unclaimed and ur	80.00	25-APR-2019
E	ISAAC		NULL			C/O SOLOMAN WORLD TRAVELS 1-1	INDIA	TELANGANA	HYDERABAD	500380	PE000004		Amount for unclaimed and ur	120.00	25-APR-2019
NAVEEN	G	V	NULL			411, EMERALD, AMRUTHA HILLS, PA	INDIA	TELANGANA	HYDERABAD	500482	PN003541		Amount for unclaimed and ur	80.00	25-APR-2019
RAMALAXMI	M	VSD	MURTHY	M	S	W/O M S MURTHY PROJECT MANAC	INDIA	TELANGANA	HYDERABAD	500482	PR001595		Amount for unclaimed and ur	360.00	25-APR-2019
S	CHANDRASEKARAN		LATE	N	SWAMINATHAIYER	UNIT-1, B-5, PLOT NO.46 SKR ELCLAV	INDIA	TELANGANA	HYDERABAD	500033	PS001670		Amount for unclaimed and ur	360.00	25-APR-2019
SUBBA	REDDY	A	BALANAGANNA	A		16-2-839/1, BAKER BAGH SAIDABAD	INDIA	TELANGANA	HYDERABAD	500659	PS002745		Amount for unclaimed and ur	240.00	25-APR-2019
BHANUMATHY	L		SUNDARAM	R	V	L.I.G-B-207 DR.A.S.RAO NAGAR E.C.I	INDIA	TELANGANA	HYDERABAD	500762	PB000612		Amount for unclaimed and ur	160.00	25-APR-2019
C	PITCHAIAH		MR	C	NARAIAH	305, ANURADHA APARTMENTS SRIN	INDIA	TELANGANA	HYDERABAD	500873	PC000363		Amount for unclaimed and ur	40.00	25-APR-2019
NAVEEN	VENKAT	GADDE	NULL			94A, SRINAGAR COLONY HYDERABA	INDIA	TELANGANA	HYDERABAD	500873	PN003561		Amount for unclaimed and ur	80.00	25-APR-2019
SABITHA	CHANDRASEKARAN		NULL			BUNGLOW NO.4 SANGHI NAGAR HA	INDIA	TELANGANA	VIKARABAD	501511	PS000500		Amount for unclaimed and ur	200.00	25-APR-2019
ARVIND	KATARIYA		MANJI	BHAI		JAVERCHAND JETHALAL & CO KISHA	INDIA	TELANGANA	NIZAMABAD	503001	PA001403		Amount for unclaimed and ur	160.00	25-APR-2019
VEERENDER	DHANPAL		KISHAN	DHANPAL		M/S DHANPALKISHAN AND CO 7-1-5	INDIA	TELANGANA	NIZAMABAD	503001	PV000995		Amount for unclaimed and ur	160.00	25-APR-2019
NARESH	KEDIA		RATANLAL	AGARWAL		RATANLAL AGARWAL KIRANA SHOP	INDIA	TELANGANA	MANCHIRIYAL	504208	PN000868		Amount for unclaimed and ur	160.00	25-APR-2019
SOHANLAL	KEDIA		RATANLAL	AGARWAL		RATANLAL AGARWAL KIRANA SHOP,	INDIA	TELANGANA	MANCHIRIYAL	504208	PS002626		Amount for unclaimed and ur	160.00	25-APR-2019

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SAMANTHAKAMA	K		NULL			H.NO:60, G.NO:3, 'A' CLASS A.J.MILL	INDIA	TELANGANA	WARANGAL	506002	PS005836		Amount for unclaimed and ur	40.00	25-APR-2019
GHURYE	S	VDR	NULL			S.C.C.LTD., KOTHAGUDEM ANDHRAF	INDIA	TELANGANA	KOTHAGUDEM	507101	PG001260		Amount for unclaimed and ur	400.00	25-APR-2019
GORANTLA	PATIL	SAVITHRI	NULL			D NO 15-1220 SECOND ROAD SANJE	INDIA	ANDHRA PRADESH	TADAPATRI	515411	PG001285		Amount for unclaimed and ur	200.00	25-APR-2019
CH	VENKATESWARA	RAO	NULL			C/O E I D PARRY INDIA LTD CUDDAP	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PC000186		Amount for unclaimed and ur	80.00	25-APR-2019
PRABHAKARA	RAO	R	NULL			20-783 CO-OPERATIVE COLONY CUD	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PP003029		Amount for unclaimed and ur	200.00	25-APR-2019
RAVINUTHALA	PRABHAKARA	RAO	NULL			20-783 CO-OPERATIVE COLONY CUD	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PR003808		Amount for unclaimed and ur	200.00	25-APR-2019
KMD	HUSSAIN		K	KHAJA	MIAH	E I D PARRY (I) LTD 3/1540, HOLMES	INDIA	ANDHRA PRADESH	PRODDATUR	516361	PK002065		Amount for unclaimed and ur	8000.00	25-APR-2019
VEERAVALLI	RAMU		SREEMANNARAYANA			14/100 MYDUKUR RD PRODDATUR (	INDIA	ANDHRA PRADESH	PRODDATUR	516361	PV001670		Amount for unclaimed and ur	8000.00	25-APR-2019
YASODA	ACHARI	A	NULL			NO.13-176 RANGACHARI ST CHITTO	INDIA	ANDHRA PRADESH	CHITTOOR	517001	PY000227		Amount for unclaimed and ur	200.00	25-APR-2019
CHENGU	MUNI	GOPALAKRISHNA	NULL			C/O CHENGU VENKATARATHANM C	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517101	PC000240		Amount for unclaimed and ur	4000.00	25-APR-2019
OTTILINGAM	AMIRTHARAJ	KRISHNARAJ	NULL			CANARA BANK PATEL ROAD MADAN	INDIA	ANDHRA PRADESH	MADANAPALLE	517325	PO000060		Amount for unclaimed and ur	600.00	25-APR-2019
GOTLURU	SURYANARAYANA		NULL			C/O M/S PRAKASH FERTILISERS B KO	INDIA	ANDHRA PRADESH	MADANAPALLE	517370	PG000226		Amount for unclaimed and ur	2000.00	25-APR-2019
G	VALLABHA	RAM	MR	G	JAYARAM	H NO.18-3-61/3, (GROUND FLOOR) H	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PG000894		Amount for unclaimed and ur	80.00	25-APR-2019
R	KESAVIAH		NULL			D.NO.10-3-208 (E) KOTA KOMMALA	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PR000093		Amount for unclaimed and ur	40.00	25-APR-2019
SARALA	G		NULL			442 BANDLA ST TIRUPATI CHITTOOR	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PS005992		Amount for unclaimed and ur	400.00	25-APR-2019
SAROJA	C	L	LAKSHMANA	SWAMY		40-353 GANDHI NAGAR KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518001	PS002034		Amount for unclaimed and ur	160.00	25-APR-2019
CHITOORI	CHINA	PITCHIAH	NULL			KIRANA + GENERAL MERCHANT VIJA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PC000252		Amount for unclaimed and ur	1920.00	25-APR-2019
CHITTOORI	SUBRAMANYAM		NULL			GENERAL MERCHANT VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PC000259		Amount for unclaimed and ur	960.00	25-APR-2019
CHITTOORI	VENKATA	SUBBAROW	NULL			S/O CHINA PULLAIAH 11-63-24 BRAH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PC000260		Amount for unclaimed and ur	1040.00	25-APR-2019
SANKA	VENKATESWARA	RAO	NULL			GURU SHARES DOOR NO.11-52-50 1	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PS006043		Amount for unclaimed and ur	200.00	25-APR-2019
VUDATHA	CHANDRA	PRAKASH	VUDATHA	KRISHNARAO		11-49-1/10 JENDALANE SIVALAYAM	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PV002014		Amount for unclaimed and ur	2000.00	25-APR-2019
S	SOUNDARYA	RAO	NULL			M/S PARRY + CO LTD P B NO 338 BU	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PS000376		Amount for unclaimed and ur	280.00	25-APR-2019
M	S	CHOCKALINGAM	NULL			DIRECTOR SREE RAJENDRA MILLS LT	INDIA	TAMIL NADU	SALEM	636009	PM000240		Amount for unclaimed and ur	24000.00	25-APR-2019
SELVAKUMAR	P		PACHAUDAYAR	R		A 27 NIC COLONY 400/KV/SS/K.R.TH	INDIA	TAMIL NADU	METTUR DAM	636502	PS002186		Amount for unclaimed and ur	160.00	25-APR-2019
JAMUNA	RANI	G	GOPALSAMI	R		SRI KANNAN & CO BUTTER & GHEE M	INDIA	TAMIL NADU	TIRUPUR	638604	PJ000464		Amount for unclaimed and ur	360.00	25-APR-2019
KRISHNAN	NAIR	K	MR	M	KUMARAPILLAI	KUMARA VILASATHU VEEDU MANCH	INDIA	KERALA	TRIVANDRUM	695541	PK001567		Amount for unclaimed and ur	360.00	25-APR-2019
KRISHNA	KUMAR	KALYANI	LATE	SITARAM	KALYANI	3B CAMAC STREET MANSAROVER 5T	INDIA	WEST BENGAL	KOLKATA	700016	PK001537		Amount for unclaimed and ur	160.00	25-APR-2019
SANJAY	KUMAR	DHOOT	SHIV	KUMAR	DHOOT	105 A K MUKHERJEE ROAD CALCUTT	INDIA	WEST BENGAL	KOLKATA	700090	PS001894		Amount for unclaimed and ur	160.00	25-APR-2019
SARITA	VERMA		MR	VIJAY	KUMARVERMA	JANAK BHAWAN JANAKDHARI CHOV	INDIA	BIHAR	MUZAFFARPUR	842001	PS004179		Amount for unclaimed and ur	400.00	25-APR-2019
VIJAY	KUMAR	VERMA	MR	LAL	MOHANPRASAD	JANAK-BHAWAN JANAKDHARI CHOV	INDIA	BIHAR	MUZAFFARPUR	842001	PV001741		Amount for unclaimed and ur	80.00	25-APR-2019
PHIROZA	DINSHAW	MUNCHERJEE	NA			B 2 OYSTER PILOT BEENDER ROAD C	INDIA	MAHARASHTRA	MUMBAI	400005	PEID012111		Amount for unclaimed and ur	280.00	25-APR-2019
JOTHI	RAMALINGAM		MR	THIRUVENGADAM		333, MINT STREET, II FLOOR MADRA	INDIA	TAMIL NADU	CHENNAI	600079	PJ000293		Amount for unclaimed and ur	40.00	25-APR-2019
CHELLIAH	RM		NULL			NO. 10-A V.OORANI WEST DEVAKOT	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PC001214		Amount for unclaimed and ur	40.00	25-APR-2019
PREMLATA	K		KIRAN	KUMAR	B	867,RAJA STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PP001436		Amount for unclaimed and ur	160.00	25-APR-2019
SUSHILA	CHATUR		SUNIL	CHATUR		SURESH INDUSTRIES MOUNT ROAD	INDIA	TAMIL NADU	COONOOR	643102	PS003175		Amount for unclaimed and ur	160.00	25-APR-2019
A	PETER	SOLOMONDECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PA000132		Amount for unclaimed and ur	80.00	25-APR-2019
AKASAM	SANYASI	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PA000279		Amount for unclaimed and ur	11680.00	25-APR-2019
ASHOK	KUMAR		KHEMCHAND			B-38/478 MOTIZEEL MOHMOOR GA	INDIA	UTTAR PRADESH	VARANASI		PA001481		Amount for unclaimed and ur	560.00	25-APR-2019
B	GOVINDA	SETTYDECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PB000021		Amount for unclaimed and ur	6880.00	25-APR-2019
B	MASTHAN	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PB000039		Amount for unclaimed and ur	280.00	25-APR-2019
B	RAJAGOPALAN	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PB000055		Amount for unclaimed and ur	80.00	25-APR-2019
C	K	SHANMUGASUND	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PC000044		Amount for unclaimed and ur	80.00	25-APR-2019
D	R	KRISHNAMOORTH	NULL			X X X	INDIA	TAMIL NADU	CHENNAI		PD000064		Amount for unclaimed and ur	600.00	25-APR-2019
G	CHINNADURAI	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PG000015		Amount for unclaimed and ur	80.00	25-APR-2019
J	DURAIRAJ	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PJ000029		Amount for unclaimed and ur	80.00	25-APR-2019
JOGENDRA	GHOSHA	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PJ000211		Amount for unclaimed and ur	320.00	25-APR-2019
K	RAMANATHAM	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PK000253		Amount for unclaimed and ur	200.00	25-APR-2019
K	S	GKRISHNANDECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PK000270		Amount for unclaimed and ur	800.00	25-APR-2019
K	M	SINGARAMCHETT	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PK000421		Amount for unclaimed and ur	6320.00	25-APR-2019
KARUMURI	THATHARAO	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PK000510		Amount for unclaimed and ur	4000.00	25-APR-2019
L	VARADARAJALU	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PL000045		Amount for unclaimed and ur	80.00	25-APR-2019
M	RAMANATHAN	DECEASED	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PM000224		Amount for unclaimed and ur	5280.00	25-APR-2019
MANGALDAS	DAMODARDOS	SHAHDECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PM000487		Amount for unclaimed and ur	9440.00	25-APR-2019
MICHAEL	PATRICK	MURPHYDECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PM000642		Amount for unclaimed and ur	2720.00	25-APR-2019
N	CHIDAMBARANA	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PN000030		Amount for unclaimed and ur	80.00	25-APR-2019
N	RAJAMANI	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PN000132		Amount for unclaimed and ur	880.00	25-APR-2019
NOSHIRWAN	MANECKSHA	NANAVATYDECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PN000430		Amount for unclaimed and ur	16000.00	25-APR-2019
P	B	SHUNMUGASUND	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PP000016		Amount for unclaimed and ur	80.00	25-APR-2019
P	N	CHANDRANDECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PP000108		Amount for unclaimed and ur	80.00	25-APR-2019
P	P	DORDIDECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PP000119		Amount for unclaimed and ur	10560.00	25-APR-2019
PARVATHY	AMMAL		NULL			NA	INDIA	TAMIL NADU	CHENNAI		PP000328		Amount for unclaimed and ur	8000.00	25-APR-2019
PARVATHY	AMMAL		NULL			NA	INDIA	TAMIL NADU	CHENNAI		PP000329		Amount for unclaimed and ur	8000.00	25-APR-2019
PILLOO	PHIROZE	BHARUCHADECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PP000373		Amount for unclaimed and ur	8000.00	25-APR-2019
POTULA	SURYA	RAONAIDUDEC	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PP000420		Amount for unclaimed and ur	6880.00	25-APR-2019

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CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
PURANMAL	SURAJMAL	LAHOTIESQDEC	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PP000540		Amount for unclaimed and ur	49920.00	25-APR-2019
R	SATYANARAYANA	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PR000246		Amount for unclaimed and ur	80.00	25-APR-2019
RAMCHANDRA	GUPTHA	DECEASED	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PR000453		Amount for unclaimed and ur	3680.00	25-APR-2019
REV	JOAQUIN	JOSELUIZDECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PR000575		Amount for unclaimed and ur	7360.00	25-APR-2019
ROZARIO	MARTIN	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PR000670		Amount for unclaimed and ur	80.00	25-APR-2019
RAMANLAL	J	PARIKH	MR	PARIKH		NA	INDIA	TAMIL NADU	CHENNAI		PR000888		Amount for unclaimed and ur	2000.00	25-APR-2019
SUSHILA	R	REGEDECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PS001058		Amount for unclaimed and ur	12800.00	25-APR-2019
SENTHILNATHAN	CHENIAR		NULL			NA	INDIA	TAMIL NADU	CHENNAI		PS005906		Amount for unclaimed and ur	280.00	25-APR-2019
D	NATARAJAN		NULL			19 CHOCKALINGA NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600086	PD000060		Amount for unclaimed and ur	2000.00	25-APR-2019
LAKSHMI	TRADE	CREDITSLTD	NULL			37/1, CATHEDRAL ROAD, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600086	PL000691		Amount for unclaimed and ur	2480.00	25-APR-2019
M	V	GAPPARAO	NULL			4 CONRAN SMITH ROAD GOPALAPU	INDIA	TAMIL NADU	CHENNAI	600086	PM000323		Amount for unclaimed and ur	80.00	25-APR-2019
MOHAN	VERGHESE	CHERIAN	NULL			18 DAMODAR STREET GOPALAPURA	INDIA	TAMIL NADU	CHENNAI	600086	PM000685		Amount for unclaimed and ur	40.00	25-APR-2019
M	K	HEMALATA	M	K	NARENDRAN	GEETHANJALI APARTMENTS B-7 256	INDIA	TAMIL NADU	CHENNAI	600086	PM001102		Amount for unclaimed and ur	2320.00	25-APR-2019
N	GNANAPRAKASAM		NULL			20, MUTHIA MUDALI STREET VELLAL	INDIA	TAMIL NADU	CHENNAI	600086	PN000041		Amount for unclaimed and ur	80.00	25-APR-2019
SAQIB	RAJEN		RAJEN	SAIT		186 LOYDS ROAD FLAT NO.12 MADR	INDIA	TAMIL NADU	CHENNAI	600086	PS001970		Amount for unclaimed and ur	360.00	25-APR-2019
SUBBAIAH	CHOWDARY	VENIGALLA	NULL			TATA CONSULTANCY SERVICES, NO.	INDIA	TAMIL NADU	CHENNAI	600086	PS005877		Amount for unclaimed and ur	80.00	25-APR-2019
T	C	VISAKAVIJAYAN	NULL			LAKSHMI VILAS BANK LTD 26 CATHE	INDIA	TAMIL NADU	CHENNAI	600086	PT000009		Amount for unclaimed and ur	80.00	25-APR-2019
V	KASINATHAN		NULL			5 FIFTH STREET GOPALAPURAM MA	INDIA	TAMIL NADU	CHENNAI	600086	PV000077		Amount for unclaimed and ur	80.00	25-APR-2019
V	SARANGAPANI		NULL			NO 9 4TH STREET POES GARDEN MA	INDIA	TAMIL NADU	CHENNAI	600086	PV000225		Amount for unclaimed and ur	80.00	25-APR-2019
ALEYAMMA	JACOB		NULL			PLOT NO 34,LAMBERT NAGAR A T N	INDIA	TAMIL NADU	CHENNAI	600087	PA000308		Amount for unclaimed and ur	40.00	25-APR-2019
G	AMIRTHAVALLI		MR	S	VENKATACHARI	PLOT NO.61, SRI KAMAKOTINAGAR \	INDIA	TAMIL NADU	CHENNAI	600087	PG000882		Amount for unclaimed and ur	160.00	25-APR-2019
K	BALAJEE		MR	D	KRISHNASAMY	NEW NO.5 (OLD NO.3) VALLIAMMAI	INDIA	TAMIL NADU	CHENNAI	600087	PK002186		Amount for unclaimed and ur	80.00	25-APR-2019
NARENDRAN	S		SIVATHANU	K	S	PLOT NO.2, DOOR NO.13 GANDHI N	INDIA	TAMIL NADU	CHENNAI	600087	PN000861		Amount for unclaimed and ur	160.00	25-APR-2019
S	KANNAN		NULL			174 PALANIAPPA NAGAR VALASARA	INDIA	TAMIL NADU	CHENNAI	600087	PS000129		Amount for unclaimed and ur	400.00	25-APR-2019
T	R	VARADHARAJAN	S	RAJAGOPALAN		PLOT NO 58 INDIRA GANDHI ROAD A	INDIA	TAMIL NADU	CHENNAI	600087	PT000560		Amount for unclaimed and ur	1000.00	25-APR-2019
A	RAMANATHAN		K	ARUMUGAM		10, V ST, NEW COLONY ADAMBAKKA	INDIA	TAMIL NADU	CHENNAI	600088	PA000885		Amount for unclaimed and ur	160.00	25-APR-2019
MEENAKSHI	V		NULL			NEW NO 3 TNGO COLONY 1ST STREE	INDIA	TAMIL NADU	CHENNAI	600088	PM003783		Amount for unclaimed and ur	80.00	25-APR-2019
P	R	NAGARAJAN	NULL			NO 6 1ST STREET SARASWATHI NAG	INDIA	TAMIL NADU	CHENNAI	600088	PP000131		Amount for unclaimed and ur	40.00	25-APR-2019
S	MOHANASUNDARAM		NULL			19 RAMAKRISHNAPURAM ADDAMB	INDIA	TAMIL NADU	CHENNAI	600088	PS000184		Amount for unclaimed and ur	80.00	25-APR-2019
S	NARAYANA	MOHAN	M	SETHURAMAN		NO 8 II CROSS RD MAHALAKSHMI N	INDIA	TAMIL NADU	CHENNAI	600088	PS003829		Amount for unclaimed and ur	4000.00	25-APR-2019
DEV	RAJ	GOYAL	NULL			C/O.CLASSIC LEATHER 5/12, MOUNT	INDIA	TAMIL NADU	CHENNAI	600089	PD001978		Amount for unclaimed and ur	200.00	25-APR-2019
T	N	VEDAGIRI	NULL			C/O TV SRIDHARAN PARRY CONFECT	INDIA	TAMIL NADU	CHENNAI	600089	PT000073		Amount for unclaimed and ur	200.00	25-APR-2019
V	BHASKARAN		MR	A	VISWANATHAN	85,THIRUVALLUVAR SALAI DR.KOTH	INDIA	TAMIL NADU	CHENNAI	600089	PV000747		Amount for unclaimed and ur	40.00	25-APR-2019
A	RAGHURAMAN		NULL			H-120/6 33RD CROSS STREET BESAN	INDIA	TAMIL NADU	CHENNAI	600090	PA000148		Amount for unclaimed and ur	80.00	25-APR-2019
BALASUBRAMANI	M		NULL			FLAT NO GA ASHIYANA NEW NO 6 R	INDIA	TAMIL NADU	CHENNAI	600090	PB001620		Amount for unclaimed and ur	80.00	25-APR-2019
JAYANT	JOSHI		A	J	JOSHI	T-88A KALASHETRA COLONY BESANT	INDIA	TAMIL NADU	CHENNAI	600090	PJ000548		Amount for unclaimed and ur	160.00	25-APR-2019
LAKSHMI	G		GANAPATHY	SUBRAMANI		H 130/2 34TH CROSS STREET BESAN	INDIA	TAMIL NADU	CHENNAI	600090	PL000271		Amount for unclaimed and ur	160.00	25-APR-2019
MALIREDDY	VINOD	REDDY	M	R	REDDY	S/36, FIFTH AVENUE BESANT NAGAR	INDIA	TAMIL NADU	CHENNAI	600090	PM001376		Amount for unclaimed and ur	160.00	25-APR-2019
N	CHITRA		V	NAGAPPAN		A-1 SHOREHAM APARTMENTS NO 3	INDIA	TAMIL NADU	CHENNAI	600090	PN001558		Amount for unclaimed and ur	40.00	25-APR-2019
RAMANATHAN	N		MR	R	NATESANPILLAI	NO.53 FIRST MAIN ROAD BESANT N	INDIA	TAMIL NADU	CHENNAI	600090	PR001617		Amount for unclaimed and ur	160.00	25-APR-2019
S	ARAVAMUDHAN		NULL			H 120/6 33RD CROSS STREET BESAN	INDIA	TAMIL NADU	CHENNAI	600090	PS000023		Amount for unclaimed and ur	200.00	25-APR-2019
SARASWATHI	VENKATESAN		NULL			No. HH-336 R.B.I. STAFF QUARTERS	INDIA	TAMIL NADU	CHENNAI	600090	PS005841		Amount for unclaimed and ur	80.00	25-APR-2019
SHANTHA	VISWANATHAN		NULL			NO.4, FIFTH AVENUE BESANT NAGA	INDIA	TAMIL NADU	CHENNAI	600090	PS005873		Amount for unclaimed and ur	200.00	25-APR-2019
VENKATARAMAIY	H	V	VENKATA	RAMANAIYA		H-19/4 HIG FLATS (OPP MATHAI MA	INDIA	TAMIL NADU	CHENNAI	600090	PV001023		Amount for unclaimed and ur	1200.00	25-APR-2019
K	JAGADEESAN		NULL			240/2 JAGANATHAN STREET BALAIA	INDIA	TAMIL NADU	CHENNAI	600091	PK000098		Amount for unclaimed and ur	400.00	25-APR-2019
K	RUBAVATHI		NULL			337/1 II CROSS STREET KARTHIKEYAP	INDIA	TAMIL NADU	CHENNAI	600091	PK000266		Amount for unclaimed and ur	80.00	25-APR-2019
KOUSALYA	DHANASEKAR		NULL			32 SWAMINAGAR EXTN 2 MURUGAP	INDIA	TAMIL NADU	CHENNAI	600091	PK000603		Amount for unclaimed and ur	160.00	25-APR-2019
LATHA	R		RADHAKRISHNAN	S		26 C, LEELAVATHI AMMAL ST BALAI	INDIA	TAMIL NADU	CHENNAI	600091	PL000366		Amount for unclaimed and ur	160.00	25-APR-2019
MALATHI	RAMACHANDRAN		MR	K	RRAMACHANDRAN	740/2 LAKSHMIPURAM MADIPAKKA	INDIA	TAMIL NADU	CHENNAI	600091	PM002794		Amount for unclaimed and ur	880.00	25-APR-2019
R	VIJAYARAGAVAN		NULL			G2 GANESH PARADISE 12 NETHAJI S	INDIA	TAMIL NADU	CHENNAI	600091	PR000316		Amount for unclaimed and ur	2080.00	25-APR-2019
RAVINDRANATH	M	V	LAKSHMIAH	NAIDU	MV	KANCHANA'S NO.478 - A, BAZAAR R	INDIA	TAMIL NADU	CHENNAI	600091	PR001933		Amount for unclaimed and ur	160.00	25-APR-2019
S	SESHADRI		NULL			73/2,JAGANNATHAN STREET MADIP	INDIA	TAMIL NADU	CHENNAI	600091	PS000357		Amount for unclaimed and ur	80.00	25-APR-2019
VISALAKSHI	K		SRINIVASAN	R		18 RAMALINGAM 1ST STREET ULLAG	INDIA	TAMIL NADU	CHENNAI	600091	PV001324		Amount for unclaimed and ur	560.00	25-APR-2019
D	DEVARAJU		NULL			PLOT 47 SAIBABA COLONY VIRUGAM	INDIA	TAMIL NADU	CHENNAI	600092	PD000023		Amount for unclaimed and ur	4000.00	25-APR-2019
GANESAN	A		AMMAYAPPAN			42, STATE BANK COLONY VIRUGAME	INDIA	TAMIL NADU	CHENNAI	600092	PG000403		Amount for unclaimed and ur	160.00	25-APR-2019
M	SELVARAJ		NULL			MADURAI MANICKA SELVAM PLOT N	INDIA	TAMIL NADU	CHENNAI	600092	PM000285		Amount for unclaimed and ur	80.00	25-APR-2019
N	KRISHNAMURTHY		NULL			FLAT C9 REDDAMMA APARTMENTS	INDIA	TAMIL NADU	CHENNAI	600092	PN000070		Amount for unclaimed and ur	80.00	25-APR-2019
RAJESWARI	R		CHANDRA	MOHAN		NO.6 RAJESWARI COLONY VIRUGAM	INDIA	TAMIL NADU	CHENNAI	600092	PR001434		Amount for unclaimed and ur	160.00	25-APR-2019
JAGADESWARI	S		NULL			PRIYA ENTERPRISES 609/1 B LAKSHM	INDIA	TAMIL NADU	CHENNAI	600006	PJ001419		Amount for unclaimed and ur	80.00	25-APR-2019
K	R	PARTHASARATHY	SRI	K	RAMAN	C/O MALT { ALLIEP PRODUCTS CO P	INDIA	TAMIL NADU	CHENNAI	600006	PK000986		Amount for unclaimed and ur	160.00	25-APR-2019
KAMLA	CHOITHRAM		NULL			No. 14 RUTLAND GATE FOURTH STR	INDIA	TAMIL NADU	CHENNAI	600006	PK003642		Amount for unclaimed and ur	200.00	25-APR-2019
KAMALA	CHOITHRAM		NULL			14 RUTLAND GATE IV STREET MADR	INDIA	TAMIL NADU	CHENNAI	600006	PK003762		Amount for unclaimed and ur	200.00	25-APR-2019
LEELA	RATNAM		MR	R	RATNAM	C/O SUNDARAM INDUSTRIES LTD 18	INDIA	TAMIL NADU	CHENNAI	600006	PL000597		Amount for unclaimed and ur	4000.00	25-APR-2019
MARY	PHILOMENA	JAYAPAUL	MR	JAYAPAUL		9 AZIZ MULK 6TH STREET THOUSAND	INDIA	TAMIL NADU	CHENNAI	600006	PM000575		Amount for unclaimed and ur	200.00	25-APR-2019

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
R	ANBUNATARAJAN		NULL			29 PARTHASARATHY PETAI STREET T	INDIA	TAMIL NADU	CHENNAI	600006	PR000010		Amount for unclaimed and ur	80.00	25-APR-2019
R	SHANMUGAM		A	R	SHANMUGAM	4 ANDERSON ROAD N H AVE 1ST ST	INDIA	TAMIL NADU	CHENNAI	600006	PR001158		Amount for unclaimed and ur	160.00	25-APR-2019
RAVI	SHANKAR	J	JAYARAM	V	T	C/O.UCO BANK RAJU BUILDINGS 73(	INDIA	TAMIL NADU	CHENNAI	600006	PR001909		Amount for unclaimed and ur	160.00	25-APR-2019
S	GANESAN		NULL			M/S GAJALAKSHMI ENTERPRISES 15	INDIA	TAMIL NADU	CHENNAI	600006	PS000079		Amount for unclaimed and ur	80.00	25-APR-2019
T	SAGADEVAN		NULL			5 G A A KHAN 5TH STREET THOUSAN	INDIA	TAMIL NADU	CHENNAI	600006	PT000115		Amount for unclaimed and ur	40.00	25-APR-2019
B	VENKATA	KRISHNAN	NULL			NO.58, E V K SAMPATH ROAD VEPER	INDIA	TAMIL NADU	CHENNAI	600007	PB000093		Amount for unclaimed and ur	40.00	25-APR-2019
D	J	SAMSON	NULL			31 VENKATACHALAM ST PURASAWA	INDIA	TAMIL NADU	CHENNAI	600007	PD000035		Amount for unclaimed and ur	80.00	25-APR-2019
G	G	CHRISTIAN	NULL			NO 6 MURATHAL STREET PURASAW	INDIA	TAMIL NADU	CHENNAI	600007	PG000019		Amount for unclaimed and ur	80.00	25-APR-2019
J	K	MAHENDIRAN	NULL			56 AVADANAM PAPIER ROAD VEPER	INDIA	TAMIL NADU	CHENNAI	600007	PJ000036		Amount for unclaimed and ur	80.00	25-APR-2019
K	BHAGIRATHY		NULL			14 VENKATACHALA MUDALY STREET	INDIA	TAMIL NADU	CHENNAI	600007	PK000033		Amount for unclaimed and ur	80.00	25-APR-2019
K	RAMALAKSHMI		NULL			24 KANDAPPA ACHARI STREET PURA	INDIA	TAMIL NADU	CHENNAI	600007	PK000998		Amount for unclaimed and ur	360.00	25-APR-2019
MAHESH	K	MEHTA	KASTURCHAND	K	MEHTA	56 JERMIAH ROAD VEPERY MADRAS	INDIA	TAMIL NADU	CHENNAI	600007	PM001329		Amount for unclaimed and ur	360.00	25-APR-2019
MUKESH	M	SHETH	MANUBAI	P	SHETH	B/9, RAYSERENE APARTMENT 27, RI	INDIA	TAMIL NADU	CHENNAI	600007	PM002634		Amount for unclaimed and ur	200.00	25-APR-2019
N	SAROJINI		NULL			93 KALIAPPA MUDALI STREET VEPER	INDIA	TAMIL NADU	CHENNAI	600007	PN000167		Amount for unclaimed and ur	80.00	25-APR-2019
PARTHASARATHY	K		RAO	PILLAI		40 PERUMAL ST PURASAWALKAM M	INDIA	TAMIL NADU	CHENNAI	600007	PP001059		Amount for unclaimed and ur	1160.00	25-APR-2019
R	VELAYUTHAM		NULL			22 VENKATACHALA MUDALI ST PUR	INDIA	TAMIL NADU	CHENNAI	600007	PR000304		Amount for unclaimed and ur	40.00	25-APR-2019
S	VAIDEHY		NULL			25 AVADI SRINIVASA IYER STREET CH	INDIA	TAMIL NADU	CHENNAI	600007	PS000443		Amount for unclaimed and ur	80.00	25-APR-2019
SAVITHRI	MB		NULL			No. 8-A VALLIAMMAL ROAD VEPERY	INDIA	TAMIL NADU	CHENNAI	600007	PS005819		Amount for unclaimed and ur	1000.00	25-APR-2019
T	KARTHIGEYAN		NULL			19 MUTHIYAL CHETTY STREET PURA	INDIA	TAMIL NADU	CHENNAI	600007	PT000048		Amount for unclaimed and ur	80.00	25-APR-2019
T	N	PADMINI	NULL			93, KALATHIAPPA MUDALI STREET, V	INDIA	TAMIL NADU	CHENNAI	600007	PT000068		Amount for unclaimed and ur	40.00	25-APR-2019
T	N	PRABHA	NULL			93, KALATHIAPPA MUDALI STREET, V	INDIA	TAMIL NADU	CHENNAI	600007	PT000069		Amount for unclaimed and ur	40.00	25-APR-2019
T	N	SEKAR	NULL			93 KALATHIAPPA MUDALI STREET VE	INDIA	TAMIL NADU	CHENNAI	600007	PT000070		Amount for unclaimed and ur	80.00	25-APR-2019
V	D	TKESARIRAJ	NULL			43 VADAMALAI PILLAI STREET VEPER	INDIA	TAMIL NADU	CHENNAI	600007	PV000030		Amount for unclaimed and ur	80.00	25-APR-2019
ANDREWS	J	CHAKRAMAKAL	NULL			36 HALLS ROAD EGMORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600008	PA000383		Amount for unclaimed and ur	400.00	25-APR-2019
TARA	CHERIAN		DR	P	VCHERIAN	5 VICTORIA CRESCENT EGMORE MA	INDIA	TAMIL NADU	CHENNAI	600008	PC001216		Amount for unclaimed and ur	1000.00	25-APR-2019
D	NARASHIMMAN		NULL			61C GENGU REDDY STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600008	PD000057		Amount for unclaimed and ur	80.00	25-APR-2019
G	RAJENDRAN		MR	A	GOVINDARAJAN	350, PANTHEON ROAD EGMORE MA	INDIA	TAMIL NADU	CHENNAI	600008	PG000691		Amount for unclaimed and ur	160.00	25-APR-2019
MALIREDDY	SARASWATHI	REDDY	M	R	REDDY	53 CASA MAJOR ROAD EGMORE MA	INDIA	TAMIL NADU	CHENNAI	600008	PM001375		Amount for unclaimed and ur	160.00	25-APR-2019
PREMILA	JACOB		NULL			NA	INDIA	TAMIL NADU	CHENNAI	600030	PP000525		Amount for unclaimed and ur	360.00	25-APR-2019
R	G	RATNAM	NULL			8 HALLS ROAD EGMORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600008	PR000055		Amount for unclaimed and ur	80.00	25-APR-2019
RADHIKA	RAJAN		M	S	GOVINDARAJAN	70, GENGU REDDY ROAD EGMORE N	INDIA	TAMIL NADU	CHENNAI	600008	PR001220		Amount for unclaimed and ur	160.00	25-APR-2019
S	SWAMINATHAN		NULL			MADRAS SALES INTERNATIONAL EX	INDIA	TAMIL NADU	CHENNAI	600008	PS000408		Amount for unclaimed and ur	80.00	25-APR-2019
SURESHKUMAR	BHAIYA		MR	R	RBHAIYA	NO.74, MARSHALLS ROAD EGMORE	INDIA	TAMIL NADU	CHENNAI	600008	PS001283		Amount for unclaimed and ur	40.00	25-APR-2019
SURESH	KUMAR	BHAIYA	MR	R	RBHAIYA	74, MARSHALL ROAD EGMORE MAD	INDIA	TAMIL NADU	CHENNAI	600008	PS001327		Amount for unclaimed and ur	40.00	25-APR-2019
V	KRISHNA	KUMAR	NULL			8/6 GENGU REDDY ROAD EGMORE N	INDIA	TAMIL NADU	CHENNAI	600008	PV000082		Amount for unclaimed and ur	40.00	25-APR-2019
V	SRINIVASAN		NULL			8/6 GENGU REDDY RD EGMORE MA	INDIA	TAMIL NADU	CHENNAI	600008	PV000245		Amount for unclaimed and ur	40.00	25-APR-2019
MAJOR	UNNIKRISHNAN		SRI	K	ESWARAN	HQ T N { K AREA FORT ST GEORGE M	INDIA	TAMIL NADU	CHENNAI	600009	PM001359		Amount for unclaimed and ur	160.00	25-APR-2019
ANTONY	L	P	LOUIS	PAUL		7 MILLERS ROAD KILPAUK MADRAS	INDIA	TAMIL NADU	CHENNAI	600010	PA001293		Amount for unclaimed and ur	560.00	25-APR-2019
AVIS	DSOUZA		C	P	DSOUZA	16 VALLIAMAL STREET KILPAUK MAD	INDIA	TAMIL NADU	CHENNAI	600010	PA001581		Amount for unclaimed and ur	160.00	25-APR-2019
B	D	VGOPIRATHNAM	NULL			GOVARDHAN 18 TAYLORS ROAD KIL	INDIA	TAMIL NADU	CHENNAI	600010	PB000015		Amount for unclaimed and ur	800.00	25-APR-2019
B	K	EAPEN	NULL			20/5 NEW AVADI ROAD KILPAUK MA	INDIA	TAMIL NADU	CHENNAI	600010	PB000024		Amount for unclaimed and ur	2000.00	25-APR-2019
B	KISHEN	DEVARAJ	NULL			11 LANDONS RD KILPAUK MADRAS	INDIA	TAMIL NADU	CHENNAI	600010	PB000029		Amount for unclaimed and ur	800.00	25-APR-2019
CHETNA	K	SHAH	KIRAN	K	SHAH	116 TRIVENI APTS 158 BARACCA RD	INDIA	TAMIL NADU	CHENNAI	600010	PC000788		Amount for unclaimed and ur	200.00	25-APR-2019
DEVENDRA	KUMAR	SHUKLA	MR	SHYAM	SUNDERSHUKLA	27, HALLS ROAD KILPAUK GARDEN N	INDIA	TAMIL NADU	CHENNAI	600010	PD000761		Amount for unclaimed and ur	240.00	25-APR-2019
NAGAMMAL	RV		NULL			RAMASAMUDRAM PERIAVATTAM P	INDIA	TAMIL NADU	ERODE	638151	PN003525		Amount for unclaimed and ur	80.00	25-APR-2019
VARADAPPA	NAIDU	V	NULL			PILLIKALLAPALAYAM POST VELAYUD	INDIA	TAMIL NADU	ERODE	638151	PV002856		Amount for unclaimed and ur	40.00	25-APR-2019
NAVAYAMMAL			NULL			RAMASAMUDRAM PERIAVATTAM P.	INDIA	TAMIL NADU	ERODE	638151	PV002886		Amount for unclaimed and ur	80.00	25-APR-2019
VENKATA	RAMAN	R	NULL			NAGAMANICKAM PALAYAM DALAIP	INDIA	TAMIL NADU	ERODE	638151	PV002887		Amount for unclaimed and ur	200.00	25-APR-2019
SAKTHI	NATHAN	VS	NULL			VATTAKKAL VALASU, MALAYAM PAL	INDIA	TAMIL NADU	ERODE	638156	PS005867		Amount for unclaimed and ur	80.00	25-APR-2019
KRISHNASWAMI	NAIDU	M	NULL			NAGAMANICKAMPALAYAM SALAI P	INDIA	TAMIL NADU	ERODE	638158	PK003658		Amount for unclaimed and ur	400.00	25-APR-2019
SARAVANAN	V		VADIVEL	M	R	ARASAN KATTU STREET POTHANUR	INDIA	TAMIL NADU	ERODE	638181	PS001995		Amount for unclaimed and ur	160.00	25-APR-2019
MUTHUSWAMY	A		NULL			ANICHAMPALAYAM VELUR (POST) N	INDIA	TAMIL NADU	ERODE	638182	PM003801		Amount for unclaimed and ur	200.00	25-APR-2019
LAKSHMI	AMMAL		NULL			SUCCESSION CERTIFICATE HOLDERS	INDIA	TAMIL NADU	ERODE	638182	PN003480		Amount for unclaimed and ur	40.00	25-APR-2019
RAJAGOPALA	IYENGAR	PS	NULL			ANICHAMPALAYAM VELUR P.O NAM	INDIA	TAMIL NADU	ERODE	638182	PR003621		Amount for unclaimed and ur	200.00	25-APR-2019
SIVAPRAKASAM	D		DEIVASIGAMANI	K		GANESH CAFE 159,B S.S.ROAD TIRUP	INDIA	TAMIL NADU	TIRUPUR	638601	PS002581		Amount for unclaimed and ur	160.00	25-APR-2019
C	VISWASAM		S	CHINNASAMY	MUDALIAR	10 DINDIGUL ROAD KARUR	INDIA	TAMIL NADU	KARUR	639001	PC000450		Amount for unclaimed and ur	720.00	25-APR-2019
CITRA	SIVASAMY		SIVASAMY			AKALYA YARN STORES 9D/6D, RAMA	INDIA	TAMIL NADU	KARUR	639001	PC000675		Amount for unclaimed and ur	160.00	25-APR-2019
LAKSHMANAN	PL		PALANIAPPAN	A		22 METTU STREET KARUR	INDIA	TAMIL NADU	KARUR	639001	PL000262		Amount for unclaimed and ur	160.00	25-APR-2019
MARAN	S	P	PURVI	GOUNDER		J/NI-R.K.PURAM (OFF) EVEREST IND	INDIA	TAMIL NADU	KARUR	639001	PM001579		Amount for unclaimed and ur	560.00	25-APR-2019
MURUGESAN	K		KARUMANA	GOUNDER	K	242 JAWAHAR BAZAAR KARUR	INDIA	TAMIL NADU	KARUR	639001	PM001907		Amount for unclaimed and ur	160.00	25-APR-2019
MUTHUSAMY	GOUNDER	V	NULL			No. 565 JAWAHAR BAZAAR KARUR T	INDIA	TAMIL NADU	KARUR	639001	PM003773		Amount for unclaimed and ur	80.00	25-APR-2019
PALANIAPPAN	N		NATARAJAN	P		43 KASIM STREET KARUR	INDIA	TAMIL NADU	KARUR	639001	PP000942		Amount for unclaimed and ur	2240.00	25-APR-2019
RAMACHANDRAN	M	G	GOPAL	M	N	24 CAR STREET KARUR	INDIA	TAMIL NADU	KARUR	639001	PR001562		Amount for unclaimed and ur	160.00	25-APR-2019
R	VENKATESH		MR	R	RAMANATHAN	5, EAST NANJAIYA STREET KARUR	INDIA	TAMIL NADU	KARUR	639001	PR002638		Amount for unclaimed and ur	160.00	25-APR-2019

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SOMASUNDARAN	K		KULANDAIVEL	T	K	9-P-7, R.K.PURAM KARUR	INDIA	TAMIL NADU	KARUR	639001	PS002639		Amount for unclaimed and ur	160.00	25-APR-2019
SHANMUGAM	CHETTIAR	PK	NULL			MIRASDAR & MERCHANT KARUR KA	INDIA	TAMIL NADU	KARUR	639001	PS005769		Amount for unclaimed and ur	200.00	25-APR-2019
SRINIVASAN	M	K	NULL			No. 869, JAWAHAR BAZAAR KARUR	INDIA	TAMIL NADU	KARUR	639001	PS005849		Amount for unclaimed and ur	80.00	25-APR-2019
T	PALANISAMY		THANIGACHALAM			112 PANDUTHAKARAN PUDUR MAN	INDIA	TAMIL NADU	KARUR	639001	PT000628		Amount for unclaimed and ur	2000.00	25-APR-2019
CHANDRASEKARA	R		RAMA	SAMY	GOUNDER	27 KAMACHI AMMAN KOVIL NORTH	INDIA	TAMIL NADU	KARUR	639002	PC000570		Amount for unclaimed and ur	160.00	25-APR-2019
LATHA	N		NAGARAJAN	K		7 SARASWATHI NAGAR ANDANKOIL	INDIA	TAMIL NADU	KARUR	639002	PL000364		Amount for unclaimed and ur	360.00	25-APR-2019
M	RAMASAMY		MR	N	MUTHUSAMY	NO.18, SENGUNTHAPURAM MAIN R	INDIA	TAMIL NADU	KARUR	639002	PM001972		Amount for unclaimed and ur	160.00	25-APR-2019
PALANIAPPAN	PR		PERICHIAPPAN	PL		NA	INDIA	TAMIL NADU	CHENNAI		PP000943		Amount for unclaimed and ur	1200.00	25-APR-2019
SUBBURAYAN	E		NULL			UPSTAIRS No. 5, 80 FEET ROAD SENG	INDIA	TAMIL NADU	KARUR	639002	PS005726		Amount for unclaimed and ur	200.00	25-APR-2019
ARUNACHALA	SASTRI	NR	RAMA	IYER		NERUR P.O KARUR KARUR DISTRICT	INDIA	TAMIL NADU	KARUR	639051	PA003560		Amount for unclaimed and ur	40.00	25-APR-2019
VAIDYARANGAN	NS		NULL			NERUR P.O KARUR VIA ERODE DISTR	INDIA	TAMIL NADU	KARUR	639051	PV002929		Amount for unclaimed and ur	200.00	25-APR-2019
AMMAKANNU	AMMAL	KS	SETHURATHNAM			NARAYANA PILLAI STREET KULITHAL	INDIA	TAMIL NADU	KARUR	639104	PA003566		Amount for unclaimed and ur	200.00	25-APR-2019
ANTHONY	JOHN	BOSCOR	NULL			NO. 21,MALAYAPPA NAGAR KULITH	INDIA	TAMIL NADU	KARUR	639104	PA003612		Amount for unclaimed and ur	480.00	25-APR-2019
ANTHONY	JOHN	BOSCOR	NULL			21 MALAYAPPA NAGAR KULITALAI T	INDIA	TAMIL NADU	KARUR	639104	PA003619		Amount for unclaimed and ur	200.00	25-APR-2019
GOPALAKRISHNA	PILLAI	TM	NULL			C/O SHREE KRISHNA COFEE WORKS	INDIA	TAMIL NADU	KARUR	639104	PG001246		Amount for unclaimed and ur	40.00	25-APR-2019
JAGANNATHAN	R		NULL			9 B MBS AGRAHARAM KALITALAI KA	INDIA	TAMIL NADU	KARUR	639104	PJ001380		Amount for unclaimed and ur	200.00	25-APR-2019
KARIVANDA	NAICKER	A	NULL			PARALI RAJANDRAM VILLAGE THAN	INDIA	TAMIL NADU	KARUR	639104	PK003655		Amount for unclaimed and ur	40.00	25-APR-2019
KANDASWAMY	PS		P	SUBRAMANIAPILLAI		PANCHAPATTI P.O KULITALAI TALUK	INDIA	TAMIL NADU	KARUR	639104	PK003662		Amount for unclaimed and ur	80.00	25-APR-2019
MARUTHAMBAL	S		NULL			W/O M K SHANMUGAMPILLAI 10 KI	INDIA	TAMIL NADU	KARUR	639104	PM003937		Amount for unclaimed and ur	80.00	25-APR-2019
NAGAMANICKAM	CHETTIAR	KMV	NULL			VYSYA STREET KULITHALAI P.O TRIC	INDIA	TAMIL NADU	KARUR	639104	PN003471		Amount for unclaimed and ur	600.00	25-APR-2019
NALLUSAMI	REDDI	N	NULL			PANICKAMPATTI VILLAGE METTUMA	INDIA	TAMIL NADU	KARUR	639104	PN003487		Amount for unclaimed and ur	80.00	25-APR-2019
NAGALINGAM	MUTHIRIAR	S	NULL			THANNIRPALLI P.O KULITHALAI TALU	INDIA	TAMIL NADU	KARUR	639104	PN003496		Amount for unclaimed and ur	40.00	25-APR-2019
NALLAPPA	REDDIAR	N	NULL			PANICKAMPATTY H/O MARUDHUR V	INDIA	TAMIL NADU	KARUR	639104	PN003497		Amount for unclaimed and ur	200.00	25-APR-2019
POLLACHI	REDDIAR	R	NULL			C/O THE INDIAN BANK LTD KULITHA	INDIA	TAMIL NADU	KARUR	639104	PP002908		Amount for unclaimed and ur	80.00	25-APR-2019
RAMASAMY	REDDIAR	PV	NULL			PANICKAMPATTI MARUDHUR VILLA	INDIA	TAMIL NADU	KARUR	639104	PR003584		Amount for unclaimed and ur	160.00	25-APR-2019
RANJITHAMMAL	GOPALAKRISHNAN		NULL			SHRI KRISHNA COFFEE WORKS MAIN	INDIA	TAMIL NADU	KARUR	639104	PR003603		Amount for unclaimed and ur	40.00	25-APR-2019
RAJALAKSHMI	S		NULL			LANDLADY RAJENDRAM POST KULIT	INDIA	TAMIL NADU	KARUR	639104	PR003611		Amount for unclaimed and ur	40.00	25-APR-2019
RENGASAMI	REDDIAR		NULL			VALAYAPATTI HAMLET OF MARUDH	INDIA	TAMIL NADU	KARUR	639104	PR003630		Amount for unclaimed and ur	80.00	25-APR-2019
SUBRAMAN	AV		NULL			C/O LAKSHMI VILAS COFEE HOTEL A	INDIA	TAMIL NADU	KARUR	639104	PS005694		Amount for unclaimed and ur	680.00	25-APR-2019
SUNDARARAJAN	K		NULL			No. 30 PERALAMMAN KOIL STREET K	INDIA	TAMIL NADU	KARUR	639104	PS005732		Amount for unclaimed and ur	40.00	25-APR-2019
T	SIVARAMAYYA	DECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PT000123		Amount for unclaimed and ur	44080.00	25-APR-2019
T	V	ELLAPPAMUDALIA	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PT000133		Amount for unclaimed and ur	28000.00	25-APR-2019
TIME	SQUARE	INVESTMENTSPVT	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PT000671		Amount for unclaimed and ur	4000.00	25-APR-2019
U	E	KRISHNAIAHDECD	ATCHAIAH			NA	INDIA	TAMIL NADU	CHENNAI		PU000003		Amount for unclaimed and ur	2000.00	25-APR-2019
V	KRISHNANUNNI	NAIRDECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PV000087		Amount for unclaimed and ur	160.00	25-APR-2019
V	S	BABOODECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PV000188		Amount for unclaimed and ur	320.00	25-APR-2019
VENKATACHALAM	REDDIAR	SM	NULL			THIRUMA AIREDDIPATTI NALLUR P.O	INDIA	TAMIL NADU	TRICHY		PV002889		Amount for unclaimed and ur	400.00	25-APR-2019
WILLIAM	LOFTUS	CARLTONDECD	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PW000015		Amount for unclaimed and ur	7360.00	25-APR-2019
R	SWARNAM		NULL			FLAT NO 6 IST FLOOR SANKARALAY	INDIA	KERALA	ERNAKULAM		PR000284		Amount for unclaimed and ur	2000.00	25-APR-2019
M	RAJESWARA	RAO	NULL			C/O DR N SUBRAHMANYAM 5 STAFF	INDIA	DELHI	NEW DELHI	110007	PM000215		Amount for unclaimed and ur	2000.00	25-APR-2019
SANJIV	GUPTA		MR	M	RGUPTA	10/17 WEST PATEL NAGAR NEW DEL	INDIA	DELHI	NEW DELHI	110008	PS001928		Amount for unclaimed and ur	560.00	25-APR-2019
MALTI	SARNOT		DR	S	LSARNOT	B-66 2ND FLOOR SARVODAYA ENCL	INDIA	DELHI	NEW DELHI	110017	PM001393		Amount for unclaimed and ur	360.00	25-APR-2019
HARDEEP	KAUR		MR	HARVINDER	SINGH	J-5/101 A 2ND FLOOR RAJOURI GAR	INDIA	DELHI	NEW DELHI	110027	PH000258		Amount for unclaimed and ur	160.00	25-APR-2019
RANJAN	KUMAR		S	P	KUSHTAWAR	MANAV ASHRAY VASUNDHARA ENC	INDIA	DELHI	NEW DELHI	110096	PR002845		Amount for unclaimed and ur	2000.00	25-APR-2019
H	M	SALINS	NULL			C/O MR L S M SALINS, IAS 14 PARK V	INDIA	HARYANA	GURGAON	122001	PH000011		Amount for unclaimed and ur	14000.00	25-APR-2019
TARA	SINGH	BAINS	SURJAN	SINGH		NEAR BUS STAND DIST HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146105	PT000405		Amount for unclaimed and ur	160.00	25-APR-2019
SATBIR	JAIN		SH	D	CJAIN	HOUSE NO 1095-A SECTOR 20-B CH	INDIA	CHANDIGARH	CHANDIGARH	160022	PS002059		Amount for unclaimed and ur	160.00	25-APR-2019
SATISH	CHANDRA		LATE	SRI	ONKARDAYAL	SECTOR -4, PLOT NO 437 FLAT NO S-	INDIA	UTTAR PRADESH	GHAZIABAD	201012	PS001348		Amount for unclaimed and ur	2000.00	25-APR-2019
SANJAY	K	SABHARWAL	MR	S	KSABHARWAL	1238, GONDU COMPOUND CIVIL LIN	INDIA	UTTAR PRADESH	JHANSI	284003	PS003290		Amount for unclaimed and ur	1040.00	25-APR-2019
RAJENDRA	SINGHAL		RAM	PRAKASH		PLOT NO D-111 LAL KOTHI MARG SE	INDIA	RAJASTHAN	JAIPUR	302015	PR001366		Amount for unclaimed and ur	160.00	25-APR-2019
RAJ	KUMAR	KOTHARI	NULL			6 PRATAP MARG MAHARANI FARM	INDIA	RAJASTHAN	JAIPUR	302018	PR003723		Amount for unclaimed and ur	80.00	25-APR-2019
MANOHAR	K	RAMNANI	KOIUNAL			14/165 SHIPRA PATH MANSAROVAR	INDIA	RAJASTHAN	JAIPUR	302020	PM001529		Amount for unclaimed and ur	160.00	25-APR-2019
RENU	MATHUR		NULL			1 - GA - 8 VAISHALI NAGAR AJMER R	INDIA	RAJASTHAN	AJMER	305006	PR000572		Amount for unclaimed and ur	4000.00	25-APR-2019
MAJ	R	RAMNATH	V	RAMAMOORTHY		6E JAISALMER RAJASTHAN	INDIA	RAJASTHAN	JAISALMER	345001	PM001355		Amount for unclaimed and ur	160.00	25-APR-2019
CHANDULAL	PRAGJI	ZALA	PRAGJI			4 VAISHALI NAGAR AARTI RAIYA RO	INDIA	GUJARAT	RAJKOT	360007	PC000595		Amount for unclaimed and ur	160.00	25-APR-2019
ASHOK	BHANDARI		RAMDAYAL	CHAND		ABHIPUSHPA BUNGALOWS JAYENDR	INDIA	GUJARAT	AHMEDABAD	380058	PA001462		Amount for unclaimed and ur	720.00	25-APR-2019
MAHESH	C	SHAH	NULL			C/O SHIMANDHAR JEWELLERS 63/3	INDIA	GUJARAT	GANDHI NAGAR	382424	PM003925		Amount for unclaimed and ur	1000.00	25-APR-2019
MANASUKHBHAI	DHARAMSI	ZALA	MR	DHARAMSI		PO BAREJA TA DASKROI DT AHMEDA	INDIA	GUJARAT	GANDHI NAGAR	382425	PM001409		Amount for unclaimed and ur	160.00	25-APR-2019
GOPINATH	ANSHILAL	PANJABI	MR	ANSHILAL	PANJABI	20 PRAYAG PARK SOCIETY B/H SHRE	INDIA	GUJARAT	NADIAD	387001	PG000593		Amount for unclaimed and ur	360.00	25-APR-2019
PEPALLA	SANTI		SATYANARAYANA			17 AMBICA ANANDNAGAR SOCIETY	INDIA	GUJARAT	VADODARA	390005	PP001108		Amount for unclaimed and ur	160.00	25-APR-2019
PEPALLA	SATYANARAYANA		VENKAIAH			17 AMBICA ANANDNAGAR SOCIETY	INDIA	GUJARAT	VADODARA	390005	PP001109		Amount for unclaimed and ur	160.00	25-APR-2019
BHOGILAL	VALLABHJI	SHANGVI	SHANGVI			8 J P NAGAR OPP AVISKAR COMPLE	INDIA	GUJARAT	VADODARA	390013	PB000727		Amount for unclaimed and ur	360.00	25-APR-2019
DAXA	RIPAN	DESAI	RIPAN			C/O RIPAN BHAILAL DESAI HI MAKES	INDIA	GUJARAT	VADODARA	391243	PD001877		Amount for unclaimed and ur	200.00	25-APR-2019
BABUBHAI	RAMDAS	PATEL	RAMDAS	A	PATEL	GUJARAT ALKALIES & CHEMICALS LT	INDIA	GUJARAT	VADODARA	391346	PB000442		Amount for unclaimed and ur	160.00	25-APR-2019

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
I	G	ATALIYA	NULL			NETLON INDIA NO.702 & 704, G I D C	INDIA	GUJARAT	BHARUCH	392220	PJ001014		Amount for unclaimed and ur	2000.00	25-APR-2019
RUKAIYABIBI	AKBARKHAN		NULL			AT POST UN VIA UDHNA DIST SURA	INDIA	GUJARAT	SURAT	394210	PR000676		Amount for unclaimed and ur	2000.00	25-APR-2019
RASULBAI			NULL			WD/O YUSUF ISMAIL KADODYA P O	INDIA	GUJARAT	SURAT	394317	PR000524		Amount for unclaimed and ur	2640.00	25-APR-2019
MEENABEN	DEEPKUMAR	SHETH	NULL			NA	INDIA	TAMIL NADU	CHENNAI		PM000609		Amount for unclaimed and ur	5000.00	25-APR-2019
MANOJ	SARALAL	SHAH	NULL			202 SHANKHESHWAR APT LIMBACH	INDIA	GUJARAT	SURAT	395004	PM003917		Amount for unclaimed and ur	400.00	25-APR-2019
SMITA	J	THACKER	NULL			CRESCENT CHAMBERS,5TH FLOOR T	INDIA	MAHARASHTRA	MUMBAI	400001	PS006028		Amount for unclaimed and ur	80.00	25-APR-2019
BAIDYANATH	GHOSH		NULL			24 SWAMINARAYAN BLDG 4TH FLOO	INDIA	MAHARASHTRA	MUMBAI	400002	PB001663		Amount for unclaimed and ur	400.00	25-APR-2019
KOKILA	I	NALAWALLA	INDRAJIT			15 BHAJI VANJI LANE J S S ROAD MU	INDIA	MAHARASHTRA	MUMBAI	400002	PK001496		Amount for unclaimed and ur	360.00	25-APR-2019
NAVNIT	KESHAVLAL	SHAH	MR	KESHAVLAL	SHAH	C/O SHAH KESHAVLAL AMTHALAL 12	INDIA	MAHARASHTRA	MUMBAI	400002	PN000346		Amount for unclaimed and ur	240.00	25-APR-2019
SARJU	RASIKLAL	VORA	RASIKLAL	CHHOTALAL		119, KANTILAL SHARMA MARG MAS	INDIA	MAHARASHTRA	MUMBAI	400002	PS002004		Amount for unclaimed and ur	1160.00	25-APR-2019
ABDUL	MAJEED	KAZI	ABDUL	KADER	HABIBULLAKAZI	B.I.T.BLOCK NO.3, ROOM NO.4 GR.F	INDIA	MAHARASHTRA	MUMBAI	400003	PA000921		Amount for unclaimed and ur	400.00	25-APR-2019
KAILASH	D	SHAH	DINKAR	SHAH		C/O D K INDUSTRIES 38 BIBIJAN STR	INDIA	MAHARASHTRA	MUMBAI	400003	PK001052		Amount for unclaimed and ur	2440.00	25-APR-2019
RAJNI	NARAYAN	BHUTA	NARAYAN	VITHALDAS	BHUTA	SAMIR TEXTILES 31/33, MIRZA STREE	INDIA	MAHARASHTRA	MUMBAI	400003	PR001473		Amount for unclaimed and ur	2880.00	25-APR-2019
SNEHAL	ASHOK	PARKAR	ASHOK			3/22 URANKAR WADI GIRGAUM RO	INDIA	MAHARASHTRA	MUMBAI	400004	PS002612		Amount for unclaimed and ur	160.00	25-APR-2019
BERAM	NANABHOY	CAWASCAMA	NULL			HAMPTON COURT FLAT NO-17 COLA	INDIA	MAHARASHTRA	MUMBAI	400005	PB000167		Amount for unclaimed and ur	1280.00	25-APR-2019
BHARAT	BHOGILAL	SHAH	BHOGILAL	SHAH		SAMRAT ASHOK 68/C, 7TH FLOOR, R	INDIA	MAHARASHTRA	MUMBAI	400006	PB000619		Amount for unclaimed and ur	160.00	25-APR-2019
SRINIVASAN	RS		NULL			MIRASDAR RAJENDRAM POST KULIT	INDIA	TAMIL NADU	KARUR	639104	PS005748		Amount for unclaimed and ur	40.00	25-APR-2019
SITA	ANNADURAI		NULL			W/O MR S ANNADURAI ADVOCATE	INDIA	TAMIL NADU	KARUR	639104	PS005751		Amount for unclaimed and ur	40.00	25-APR-2019
SUBRAMANIAN	P		NULL			PARRY'S FERTILIZER DISTRIBUTOR KU	INDIA	TAMIL NADU	KARUR	639104	PS005823		Amount for unclaimed and ur	200.00	25-APR-2019
THOTHADRI	RS		NULL			RAJENDRAM POST KULITALAI TRICH	INDIA	TAMIL NADU	KARUR	639104	PT000906		Amount for unclaimed and ur	80.00	25-APR-2019
VENKATACHALAM	PILLAI	M	NULL			KUMARAMANGALAM METTUMARU	INDIA	TAMIL NADU	KARUR	639104	PV002853		Amount for unclaimed and ur	80.00	25-APR-2019
VENKATARAMAN	N		NULL			MANATHATTAI KULITHALAI TRICHI D	INDIA	TAMIL NADU	KARUR	639104	PV002885		Amount for unclaimed and ur	40.00	25-APR-2019
ANANTHAPADMA	CHETTIAR	N	NARAYANAN	CHETTIAR		RAJARAM NILAYAM VYAYA STREET,	INDIA	TAMIL NADU	KARUR	639105	PA003539		Amount for unclaimed and ur	40.00	25-APR-2019
ANNAMMAL			NULL			KARUPATTUR KALLAPALLI(POST) VIA	INDIA	TAMIL NADU	KARUR	639105	PA003541		Amount for unclaimed and ur	200.00	25-APR-2019
AKILANDAM	PILLAI	M	MUTHIA	PILLAI		RETD DIST. & SESSIONS JUDGE THIR	INDIA	TAMIL NADU	KARUR	639105	PA003542		Amount for unclaimed and ur	40.00	25-APR-2019
BALRAJ	R		RAMASAMY			METTUMAHADANAPURAM PO KULI	INDIA	TAMIL NADU	KARUR	639105	PB001621		Amount for unclaimed and ur	40.00	25-APR-2019
DURAISWAMY	CHETTIAR	A	NULL			EAST STREET KALLAPALLI VILLAGE, L	INDIA	TAMIL NADU	KARUR	639105	PD001965		Amount for unclaimed and ur	40.00	25-APR-2019
DURAISWAMY	PILLAI	P	NULL			KODIKAL STREET LALAPET KULITHAL	INDIA	TAMIL NADU	KARUR	639105	PD001966		Amount for unclaimed and ur	40.00	25-APR-2019
JHON	BRITTO	C	NULL			CHINNA PANNAI, THANNEERPALLI K	INDIA	TAMIL NADU	KARUR	639105	PJ001397		Amount for unclaimed and ur	400.00	25-APR-2019
MUTHUSWAMI	AMBALAGARAR	V	NULL			PILLAPALAYAM VILLAGE LALAPET PO	INDIA	TAMIL NADU	KARUR	639105	PM003743		Amount for unclaimed and ur	40.00	25-APR-2019
MARUDANAYAKA	PILLAI	K	NULL			NARAYANA PILLAI LANE KULITHALAI	INDIA	TAMIL NADU	KARUR	639105	PM003744		Amount for unclaimed and ur	80.00	25-APR-2019
MALAIKOLUNDHA	PILLAI	E	NULL			KODIKKALTHERU LALAPET P.O KULIT	INDIA	TAMIL NADU	KARUR	639105	PM003749		Amount for unclaimed and ur	200.00	25-APR-2019
PETHUSWAMY	CHETTIAR	MM	NULL			LALAPET P.O TRICHI DISTRICT TAMIL	INDIA	TAMIL NADU	KARUR	639105	PP002893		Amount for unclaimed and ur	40.00	25-APR-2019
PERUMAL	NAIDU	L	NULL			MIRASDAR, KOMBADIPATTI PILLAPA	INDIA	TAMIL NADU	KARUR	639105	PP002920		Amount for unclaimed and ur	40.00	25-APR-2019
RAMACHANDRA	NAIDU	VR	NULL			KOMBADIPATTI PILLIPALAYAM VILLA	INDIA	TAMIL NADU	KARUR	639105	PR003627		Amount for unclaimed and ur	40.00	25-APR-2019
SELLANDI	PILLAI	M	NULL			KALLAPALLI VILLAGE LALAPET POST	INDIA	TAMIL NADU	KARUR	639105	PS005767		Amount for unclaimed and ur	40.00	25-APR-2019
SUBBAYAN	MUTHURAJA	M	NULL			PILAPALAYAM VILLAGE LALAPET POS	INDIA	TAMIL NADU	KARUR	639105	PS005770		Amount for unclaimed and ur	40.00	25-APR-2019
YELLAPPA	NAIDU		NULL			PILLAPALAYAM LALAPET POST KULIT	INDIA	TAMIL NADU	KARUR	639105	PY000223		Amount for unclaimed and ur	40.00	25-APR-2019
YOGABAL	A		NULL			2/71 VITTUKUTTI STREET LALAPETTA	INDIA	TAMIL NADU	KARUR	639105	PY000230		Amount for unclaimed and ur	280.00	25-APR-2019
PERIYASWAMY	MUTHURAJA	K	NULL			METTUMAHADANAPURAM MAHAD	INDIA	TAMIL NADU	KARUR	639106	PP002886		Amount for unclaimed and ur	40.00	25-APR-2019
RENGANATHA	RAO	H	NULL			CHINTALAVADI VILLAGE MAHADANA	INDIA	TAMIL NADU	KARUR	639106	PR003578		Amount for unclaimed and ur	80.00	25-APR-2019
SHOLAN	AMBALAGARAR	M	NULL			SINTHALVADI POST MAHADANAPUR	INDIA	TAMIL NADU	KARUR	639106	PS005766		Amount for unclaimed and ur	40.00	25-APR-2019
BAPPU	REDDI	K	KRISHNAN	REDDI		PANIKKAMPATTI METTUMARUDUR	INDIA	TAMIL NADU	KARUR	639107	PB001589		Amount for unclaimed and ur	80.00	25-APR-2019
BOMMI	REDDIAR	A	NULL			PANICKAMPATTY METTUMARUDUR	INDIA	TAMIL NADU	KARUR	639107	PB001593		Amount for unclaimed and ur	80.00	25-APR-2019
ERRAMA	REDDI	V	NULL			PANNIKKAMPATTI METTUMARUDUR	INDIA	TAMIL NADU	KARUR	639107	PE000141		Amount for unclaimed and ur	80.00	25-APR-2019
JANGAMA	REDDIAR	P	POLAMA	REDDIAR		PANICKAMPATTI 11/O MARUDUR VI	INDIA	TAMIL NADU	KARUR	639107	PJ001382		Amount for unclaimed and ur	80.00	25-APR-2019
KATHAN	P		NULL			THANNIRPALLI P.O KULITALAI TALUK	INDIA	TAMIL NADU	KARUR	639107	PK003648		Amount for unclaimed and ur	40.00	25-APR-2019
KANDASWAMI	REDDI	M	NULL			PANIKKAMPATTI METTUMARUDUR	INDIA	TAMIL NADU	KARUR	639107	PK003650		Amount for unclaimed and ur	80.00	25-APR-2019
KANDASWAMI	M		NULL			METTIMARUDUR P.O KULITALAI TAL	INDIA	TAMIL NADU	KARUR	639107	PK003656		Amount for unclaimed and ur	80.00	25-APR-2019
MAHAMUNI	MUTHURAJA	N	NULL			MARUDUR P.O KULITHALAI TALUK T	INDIA	TAMIL NADU	KARUR	639107	PM003748		Amount for unclaimed and ur	80.00	25-APR-2019
MURUGESA	MUDALIAR	K	NULL			6/19 NEW STREET MARUDUR(PO) KU	INDIA	TAMIL NADU	KARUR	639107	PM003751		Amount for unclaimed and ur	40.00	25-APR-2019
MURUGESAN	S		NULL			METTUMARUDHUR P.O KULITHALAI	INDIA	TAMIL NADU	KARUR	639107	PM003752		Amount for unclaimed and ur	80.00	25-APR-2019
MUMMACHI	REDDI	R	NULL			PANIKKAMPATTI METTUMARUTHUR	INDIA	TAMIL NADU	KARUR	639107	PM003765		Amount for unclaimed and ur	40.00	25-APR-2019
MUTHUSWAMY	T		NULL			ESTATE SURVEYOR KULITHALAI TRIC	INDIA	TAMIL NADU	KARUR	639107	PM003766		Amount for unclaimed and ur	40.00	25-APR-2019
NALLAPPA	REDDIAR	M	NULL			PANICKAMPATTI MARUDUR VILLAGE	INDIA	TAMIL NADU	KARUR	639107	PN003467		Amount for unclaimed and ur	80.00	25-APR-2019
PERUMAL	REDDIAR	E	NULL			MARUDHUR VILLAGE & P.O KULITHA	INDIA	TAMIL NADU	KARUR	639107	PP002916		Amount for unclaimed and ur	80.00	25-APR-2019
PONNUSWAMY	REDDIAR	B	NULL			VALAYAPATTI MARUDHUR P.O KULI	INDIA	TAMIL NADU	KARUR	639107	PP002917		Amount for unclaimed and ur	200.00	25-APR-2019
POLAMA	REDDIAR	KP	NULL			PANICKAMPATTI MARUDUR VILLAGE	INDIA	TAMIL NADU	KARUR	639107	PP002918		Amount for unclaimed and ur	80.00	25-APR-2019
RAMASWAMI	REDDI		NULL			PANIKKAMPATTI VILLAGE METTUMA	INDIA	TAMIL NADU	KARUR	639107	PR003609		Amount for unclaimed and ur	40.00	25-APR-2019
SINGARAM	PILLAI	M	NULL			KARNAM KUDI STREET MARUDUR P	INDIA	TAMIL NADU	KARUR	639107	PS005711		Amount for unclaimed and ur	40.00	25-APR-2019
SUNDARAM	MANIVACHAKKAM		NULL			METTUMARUDHUR MARUDHUR PO	INDIA	TAMIL NADU	KARUR	639107	PS005758		Amount for unclaimed and ur	40.00	25-APR-2019
SANNAPA	REDDIAR	P	NULL			PANICKAMPATTI MARUDUR VILLAGE	INDIA	TAMIL NADU	KARUR	639107	PS005762		Amount for unclaimed and ur	40.00	25-APR-2019
SRINIVASA	REDDIAR	PE	NULL			VALAYAPATTI KULITHALAI TALUK TR	INDIA	TAMIL NADU	KARUR	639107	PS005853		Amount for unclaimed and ur	200.00	25-APR-2019
SEETHARAMA	REDDIAR	E	NULL			S/O.ERRAMAREDDIAR, VALAYAPATH	INDIA	TAMIL NADU	KARUR	639107	PS005925		Amount for unclaimed and ur	80.00	25-APR-2019

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
VALLAICHAMY	REDDIAR	K	NULL			PANICKKAMPATTI MARUDUR VILLAC	INDIA	TAMIL NADU	KARUR	639107	PV002897		Amount for unclaimed and ur	40.00	25-APR-2019
VELACHI	REDDIAR		NULL			PANICKAMPATTI MARUDHUR VILLAC	INDIA	TAMIL NADU	KARUR	639107	PV002900		Amount for unclaimed and ur	200.00	25-APR-2019
S	INDIRANI		NULL			MADURAI MANICKKA SELVAM PLOT	INDIA	TAMIL NADU	CHENNAI	600092	PS000093		Amount for unclaimed and ur	80.00	25-APR-2019
A	PALANI		A	AIYASWAMY		NO 16 WAHAB SAHIB STREET CHOO	INDIA	TAMIL NADU	CHENNAI	600094	PA000874		Amount for unclaimed and ur	160.00	25-APR-2019
B	SAMBANDAM		NULL			60 THIRUVENGADAPURAM CHOOLA	INDIA	TAMIL NADU	CHENNAI	600094	PB000073		Amount for unclaimed and ur	80.00	25-APR-2019
K	UNNI	KRISHNANWARRI	NULL			28 ZAKARIA COLONY MAIN ROAD CH	INDIA	TAMIL NADU	CHENNAI	600094	PK000366		Amount for unclaimed and ur	480.00	25-APR-2019
K	JANARDHANAN		MR	K	SGKRISHNA	11/5 BALAJI FLATS ATHREYA PURAM	INDIA	TAMIL NADU	CHENNAI	600094	PK001706		Amount for unclaimed and ur	320.00	25-APR-2019
KASILINGAM	R		NULL			NO 2 BAJANAI KOIL STREET 4TH LAN	INDIA	TAMIL NADU	CHENNAI	600094	PK003761		Amount for unclaimed and ur	80.00	25-APR-2019
LOURDUMARY	SAMBANDAM		NULL			60 THIRUVENGADAPURAM CHOOLA	INDIA	TAMIL NADU	CHENNAI	600094	PL000157		Amount for unclaimed and ur	80.00	25-APR-2019
MYTHILI	NAGARAJ		NAGARAJ	I	R	11, VINOBAJI STREET GILL NAGAR CH	INDIA	TAMIL NADU	CHENNAI	600094	PM001930		Amount for unclaimed and ur	320.00	25-APR-2019
T	J	SUBRAMANIAN	NULL			13 SOUTH GANGAI AMMEN KOIL ST	INDIA	TAMIL NADU	CHENNAI	600094	PT000027		Amount for unclaimed and ur	200.00	25-APR-2019
AKBAR	T	LILAMWALA	MR	TAYABBHAY		14, OLD MAHABALIPURAM RD KANE	INDIA	TAMIL NADU	CHENNAI	600096	PA002086		Amount for unclaimed and ur	40.00	25-APR-2019
D	ANDREWS		LATE	T	TDANIEL	2/170 STATE BANK COLONY THORAI	INDIA	TAMIL NADU	CHENNAI	600096	PD000365		Amount for unclaimed and ur	360.00	25-APR-2019
G	SUNDARAMOORTHY		NULL			34, REDDY STREET EKKATTUTHANGA	INDIA	TAMIL NADU	CHENNAI	600097	PG000115		Amount for unclaimed and ur	80.00	25-APR-2019
LAKSHMI	RATHAN	JRETDMAJOR	NULL			No. 9 DEFENCE OFFICERS' COLONY N	INDIA	TAMIL NADU	CHENNAI	600097	PL000689		Amount for unclaimed and ur	120.00	25-APR-2019
D	PONNUSAMY		NULL			PLOT NO 1286/B, PUMPUHAR NAGA	INDIA	TAMIL NADU	CHENNAI	600099	PD000063		Amount for unclaimed and ur	40.00	25-APR-2019
P	SANTHI		NULL			PLOT NO 1286/B OLD POULTRY FARI	INDIA	TAMIL NADU	CHENNAI	600099	PP000192		Amount for unclaimed and ur	40.00	25-APR-2019
S	SOMASUNDARAM		LATE	MR	SARAVANAN	NO.15, BALAKUMARAN NAGAR KOL	INDIA	TAMIL NADU	CHENNAI	600099	PS000375		Amount for unclaimed and ur	80.00	25-APR-2019
ANNIE	ZACHARIAH		ZACHARIAH	K	Z	59/4, PLATINUM APPTS ANNA NAGA	INDIA	TAMIL NADU	CHENNAI	600101	PA001279		Amount for unclaimed and ur	160.00	25-APR-2019
D	RAMANUJAM		M	DORAI	SWAMY	PLOT NO 1041 OFFICER}S COLONY A	INDIA	TAMIL NADU	CHENNAI	600101	PD000377		Amount for unclaimed and ur	160.00	25-APR-2019
ILANGOVAN	K		NULL			119/4 MATHURA FLATS ANNA NAGA	INDIA	TAMIL NADU	CHENNAI	600101	PI000304		Amount for unclaimed and ur	200.00	25-APR-2019
LATHA	UNNI		NULL			H-1395 13TH MAIN ROAD 14TH STR	INDIA	TAMIL NADU	CHENNAI	600101	PL000693		Amount for unclaimed and ur	80.00	25-APR-2019
RAMA	IYYAPPAN		NULL			PLOT NO 866 11TH STREET SYNDICA	INDIA	TAMIL NADU	CHENNAI	600101	PR003792		Amount for unclaimed and ur	200.00	25-APR-2019
T	LALITHA		MR	P	STHIRUNAVUKKARASU	80 U R NAGAR EXTENSION ANNA NA	INDIA	TAMIL NADU	CHENNAI	600101	PT000683		Amount for unclaimed and ur	160.00	25-APR-2019
ANUPAM	CHATTERJEE		CHATTERJEE			FLAT 3C, 'GOVIND'T G-95, 10TH STRE	INDIA	TAMIL NADU	CHENNAI	600102	PA001297		Amount for unclaimed and ur	360.00	25-APR-2019
ANUP	KUMAR	GOYAL	NULL			NO. C-58, FIRST MAIN ROAD ANNA N	INDIA	TAMIL NADU	CHENNAI	600102	PA003629		Amount for unclaimed and ur	200.00	25-APR-2019
NEELKAMAL	KANKARIA		SRI	NARRATANMALJI	KANKARIA	NO.F165, ANNA NAGAR EAST MADR	INDIA	TAMIL NADU	CHENNAI	600102	PN001142		Amount for unclaimed and ur	40.00	25-APR-2019
R	PATTAMMAL		NULL			10, E BLOCK ANNA NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600102	PR000175		Amount for unclaimed and ur	80.00	25-APR-2019
SHANKAR	B	R	RAJAIAH	B		427/3, ROYAL ENCLAVE T N H B HIG	INDIA	TAMIL NADU	CHENNAI	600102	PS002277		Amount for unclaimed and ur	160.00	25-APR-2019
V	BABU		K	A	VARADHAN	ASSOCIATED INVESTMENTS A-46 3R	INDIA	TAMIL NADU	CHENNAI	600102	PV001942		Amount for unclaimed and ur	200.00	25-APR-2019
R	GANESAN		NULL			214, SHIVALAYA BLOCK A 16, C - IN -	INDIA	TAMIL NADU	CHENNAI	600105	PR000057		Amount for unclaimed and ur	80.00	25-APR-2019
B	BASKARAN		NULL			19 STATE BANK OFFICERS COLONY N	INDIA	TAMIL NADU	CHENNAI	600106	PB000011		Amount for unclaimed and ur	4000.00	25-APR-2019
G	NATARAJAN		P	GANAPATHI		F2 SALIMBU APARTMENTS 5 PILLAIY	INDIA	TAMIL NADU	CHENNAI	600106	PG000939		Amount for unclaimed and ur	160.00	25-APR-2019
ITTYIPE	M	J	JACOB	M	C	1/8 15TH STREET EAST JAI NAGAR AI	INDIA	TAMIL NADU	CHENNAI	600106	PI000173		Amount for unclaimed and ur	1200.00	25-APR-2019
JAYALAKSHMI	A		KUMAR			16 S B I OFFICERS COLONY ARUMBA	INDIA	TAMIL NADU	CHENNAI	600106	PJ000534		Amount for unclaimed and ur	160.00	25-APR-2019
SUDARSHAN	MEHTA		NULL			C/O SRC BHANDAI 20-B JANKIRAM C	INDIA	TAMIL NADU	CHENNAI	600106	PS006010		Amount for unclaimed and ur	80.00	25-APR-2019
SUDARSHAN	MEHTA		NULL			SRC BHANDAI 20-B JANKIRAM COLO	INDIA	TAMIL NADU	CHENNAI	600106	PS006011		Amount for unclaimed and ur	80.00	25-APR-2019
A	S	BRITTO	NULL			20, HARRIS STREET SRI AYYAPPA NA	INDIA	TAMIL NADU	CHENNAI	600111	PA000163		Amount for unclaimed and ur	80.00	25-APR-2019
K	LAKSHMIKANTHAN		NULL			73, SAYEE NAGAR ANNEXE SRI AYYA	INDIA	TAMIL NADU	CHENNAI	600111	PK000129		Amount for unclaimed and ur	80.00	25-APR-2019
S	LOGANATHAN		MR	SIVAKADATCHAM		PLOT NO.1, SECOND MAIN ROAD SR	INDIA	TAMIL NADU	CHENNAI	600111	PS001532		Amount for unclaimed and ur	80.00	25-APR-2019
C	CHRISTIE	DBARLOT	NULL			15, V V KOIL LANE CHOOLAI MADRA	INDIA	TAMIL NADU	CHENNAI	600112	PC000016		Amount for unclaimed and ur	80.00	25-APR-2019
GIRI	D		DAMODARAMV			281/3, NEHRU TIMBER MARKET CHO	INDIA	TAMIL NADU	CHENNAI	600112	PG000507		Amount for unclaimed and ur	1160.00	25-APR-2019
N	KUMAR		V	NARAYANASWAMY		>THIRU KAMATCHI NILAYAM> 31 KA	INDIA	TAMIL NADU	CHENNAI	600112	PN000076		Amount for unclaimed and ur	400.00	25-APR-2019
V	S	CHINNAPPARAJ	NULL			15, V V KOIL LANE CHOOLAI MADRA	INDIA	TAMIL NADU	CHENNAI	600112	PV000192		Amount for unclaimed and ur	80.00	25-APR-2019
C	SATHIA	BAMA	LATE	SRI	KRAMANKUTTY	C/O MR.C.GIRI NO 13/6 4TH STREET	INDIA	TAMIL NADU	CHENNAI	600114	PC000332		Amount for unclaimed and ur	400.00	25-APR-2019
LATHA	S		NULL			B-3 HBAVITHRA APTS 32 BHARATHIA	INDIA	TAMIL NADU	CHENNAI	600114	PL000724		Amount for unclaimed and ur	80.00	25-APR-2019
JOHN	KADUDOSE		LUIZ	KADUDOSE		1/428 KUMARAN KUDIL SABARI NAG	INDIA	TAMIL NADU	CHENNAI	600116	PEID011742		Amount for unclaimed and ur	160.00	25-APR-2019
T	V	SUBRAMANIAN	NULL			PLOT NO 37 DOOR NO.6 KRISHNAM	INDIA	TAMIL NADU	CHENNAI	600116	PT000140		Amount for unclaimed and ur	80.00	25-APR-2019
THULASI	BAI		LATE	SAMBANDAN		2/132 PERUMAL KAIL STREET MOGA	INDIA	TAMIL NADU	CHENNAI	600116	PT000892		Amount for unclaimed and ur	2000.00	25-APR-2019
VANDARKULALI	MUTHIAH		NULL			PLOT NO.83, STERLING AVENUE, GA	INDIA	TAMIL NADU	CHENNAI	600116	PV002945		Amount for unclaimed and ur	200.00	25-APR-2019
A	LAMBODARAN		NULL			1/370, IST CROSS STREET RAJIV GAN	INDIA	TAMIL NADU	CHENNAI	600117	PA000086		Amount for unclaimed and ur	80.00	25-APR-2019
JAYANATHAN	S	V	VINAYAGA	NADAR		SILVER STREAK PLOT NO 1234, I 2, 2	INDIA	TAMIL NADU	CHENNAI	600117	PJ000545		Amount for unclaimed and ur	160.00	25-APR-2019
JYOTSNA	KIRIT	SHAH	KIRIT	SHAH		5/10, AJANTA APARTMENT 124, WA	INDIA	MAHARASHTRA	MUMBAI	400006	PJ000777		Amount for unclaimed and ur	160.00	25-APR-2019
LAXMIBEN	KANTILAL	JOSHI	NULL			No. 4/41 A1 APARTMENTS No. 270, 1	INDIA	MAHARASHTRA	MUMBAI	400006	PJ001379		Amount for unclaimed and ur	480.00	25-APR-2019
KIRIT	RASIKLAL	SHAH	RASIKLAL	SHAH		5/10 AJANTA APARTMENT 124 WALI	INDIA	MAHARASHTRA	MUMBAI	400006	PK001433		Amount for unclaimed and ur	360.00	25-APR-2019
SHRI	FEROZE	RUSTOMJEEBHAR	BHARUCHA	R	P	6 ALEXANDRA ROAD NEW GAMDEVI	INDIA	MAHARASHTRA	MUMBAI	400007	PB001605		Amount for unclaimed and ur	200.00	25-APR-2019
JAMSHED	KERSHAW		NOSHIWAN	KERSHAW		FLAT NO.6, RUSTOMJEE BUILDING 1	INDIA	MAHARASHTRA	MUMBAI	400007	PJ000971		Amount for unclaimed and ur	640.00	25-APR-2019
MADHAV	ANANT	PAI	NULL			KELEWAR BLOCK BABULNATH MUM	INDIA	MAHARASHTRA	MUMBAI	400007	PM000371		Amount for unclaimed and ur	1280.00	25-APR-2019
JUJAR	S	KANCHWALLA	MR	SALEHBHAI	BADRUDDIN	GIYANI COURT, 3RD FLOOR 263, MA	INDIA	MAHARASHTRA	MUMBAI	400008	PJ000343		Amount for unclaimed and ur	6000.00	25-APR-2019
KHAN	KAFEEL	AHMED	NULL			121 GULSHAN BAKERY SUKHLA JI ST	INDIA	MAHARASHTRA	MUMBAI	400008	PK003768		Amount for unclaimed and ur	400.00	25-APR-2019
SHAMIM	AZIZ	AGBOATWALA	MR	AZIZ		504 AL RAZA 60 CYRUS AVENUE AGR	INDIA	MAHARASHTRA	MUMBAI	400008	PS001493		Amount for unclaimed and ur	9000.00	25-APR-2019
CHHABA	SAVANT		SHRIRAMESHWAR			53 VASANT BHUWAN 1ST LANE HINI	INDIA	MAHARASHTRA	MUMBAI	400014	PC000621		Amount for unclaimed and ur	560.00	25-APR-2019
KAMLESH	BHAVANJI	SAVLA	BHAVANJI	VIJPAL	SAVLA	D/29 SINGH ESTATE 126 DADAR MA	INDIA	MAHARASHTRA	MUMBAI	400014	PK001200		Amount for unclaimed and ur	2880.00	25-APR-2019
SHRIRAMESHWAR	SAVANT		APPAJI			53 VASANT BHUWAN 1ST LANE HINI	INDIA	MAHARASHTRA	MUMBAI	400014	PS002512		Amount for unclaimed and ur	560.00	25-APR-2019

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
RADHEYSHYAM	N	SHAH	NULL			12-A SAGAR VIHAR 23 ABDUL GAFFA	INDIA	MAHARASHTRA	MUMBAI	400018	PR000343		Amount for unclaimed and ur	4000.00	25-APR-2019
RAJKUMAR	HARISCHANDRASINH		NULL			8, MARTHANDA HOUSE 84, DR ANNI	INDIA	MAHARASHTRA	MUMBAI	400018	PR000400		Amount for unclaimed and ur	1280.00	25-APR-2019
GOVERDHAN	LALL	KAPOOR	NULL			HEM BHUVAN II VATCHROJ LANE MA	INDIA	MAHARASHTRA	MUMBAI	400019	PG000227		Amount for unclaimed and ur	2400.00	25-APR-2019
PARVATHY	SESHANANDAN		V	S	SESHANANDAN	8 VISHWADEEP BHAUDAJI ROAD MA	INDIA	MAHARASHTRA	MUMBAI	400019	PP001070		Amount for unclaimed and ur	1200.00	25-APR-2019
BHAVANA	PRADEEP	SHAH	NULL			76/30 MARINE DRIVE FROAD PANCH	INDIA	MAHARASHTRA	MUMBAI	400020	PB000198		Amount for unclaimed and ur	6000.00	25-APR-2019
PRAKASH	ALWANI		MR	WADHUMAL	ALWANI	C/O R R MEWANI & COMPANY 112A	INDIA	MAHARASHTRA	MUMBAI	400020	PP001271		Amount for unclaimed and ur	360.00	25-APR-2019
PRAKASH	WADHUMAL	ALWANI	MR	WADHUMAL	ALWANI	C/O R R MEWANI { COMPANY 112A	INDIA	MAHARASHTRA	MUMBAI	400020	PP001307		Amount for unclaimed and ur	160.00	25-APR-2019
RATNAMALA	KOREGAOKAR		MR	PRATAP		11 BELVESARE COURT 148 M KARVE	INDIA	MAHARASHTRA	MUMBAI	400020	PR001891		Amount for unclaimed and ur	160.00	25-APR-2019
SUNITA	PRAKASH	ALWANI	MR	PRAKASH	ALWANI	C/O R R MEWANI { COMPANY 112A	INDIA	MAHARASHTRA	MUMBAI	400020	PS003043		Amount for unclaimed and ur	160.00	25-APR-2019
BHARTI	S	PATEL	MR	S	SURESH	KANTA KUNJ PLOT NO 196 A 2ND FL	INDIA	MAHARASHTRA	MUMBAI	400022	PB000341		Amount for unclaimed and ur	800.00	25-APR-2019
LLYOMESH	L	TAKWANI	NULL			17-1-A AVANTI APARTMENT FLANK	INDIA	MAHARASHTRA	MUMBAI	400022	PL000725		Amount for unclaimed and ur	1000.00	25-APR-2019
CHITHRA	MANOJ	KHANDWALA	NULL			84/11 APOLLO HOUSE 2ND FLOOR B	INDIA	MAHARASHTRA	MUMBAI	400023	PC000251		Amount for unclaimed and ur	15040.00	25-APR-2019
DEEPAK	THAKKAR		TARACHAND	THAKKAR		STOCK FINANZE 47, TAMARIND LANE	INDIA	MAHARASHTRA	MUMBAI	400023	PD001098		Amount for unclaimed and ur	4280.00	25-APR-2019
KANNATHA	ACHI	RM	NULL			84/11 APOLLO HOUSE 2ND FLOOR B	INDIA	MAHARASHTRA	MUMBAI	400023	PK003686		Amount for unclaimed and ur	1000.00	25-APR-2019
MOHAMMED	FAQIR		NULL			C/O REGISTRAR OF SECURITIES STAT	INDIA	MAHARASHTRA	MUMBAI	400023	PM000678		Amount for unclaimed and ur	4000.00	25-APR-2019
NEW	INDIA	EXPORTSPVTLTD	NULL			4 GARDEN APPARTMENT ABDUL GA	INDIA	MAHARASHTRA	MUMBAI	400025	PN003590		Amount for unclaimed and ur	80.00	25-APR-2019
PARLE	PRODUCTS	LTD	NULL			NIRLON HOUSE 254-B, DR ANNIE BE	INDIA	MAHARASHTRA	MUMBAI	400025	PP002014		Amount for unclaimed and ur	6000.00	25-APR-2019
SUBHASH	PAWASKAR		NULL			205 TAPSYA SHRI GURUDEO NITYAN	INDIA	MAHARASHTRA	MUMBAI	400025	PS000935		Amount for unclaimed and ur	4000.00	25-APR-2019
TUKARAM	SAKHARAM	SAWANT	NULL			MRS SUNANDA T SAWANT 19/298 N	INDIA	MAHARASHTRA	MUMBAI	400025	PT000257		Amount for unclaimed and ur	2000.00	25-APR-2019
VITHAL	ANANT	BHADBHADE	NULL			SADHANA GROUND FLOOR BHANDA	INDIA	MAHARASHTRA	MUMBAI	400028	PV000502		Amount for unclaimed and ur	80.00	25-APR-2019
PARAG	JHAVERI		PRAVINCHANDRA			525, 5TH FLOOR ARUN CHAMBERS T	INDIA	MAHARASHTRA	MUMBAI	400034	PP000991		Amount for unclaimed and ur	160.00	25-APR-2019
MANGHARAM	HIRANANDANI		NULL			302 SAND PEBBLES PERRY CROSS RO	INDIA	MAHARASHTRA	MUMBAI	400050	PM003918		Amount for unclaimed and ur	200.00	25-APR-2019
RATAN	SETT		NULL			No. 18 BRIJBALA SOCEITY 21st ROAD	INDIA	MAHARASHTRA	MUMBAI	400050	PR003755		Amount for unclaimed and ur	200.00	25-APR-2019
SUNITA	VALLDARES		NULL			41, D'MONTE STREET BANDRA (W) N	INDIA	MAHARASHTRA	MUMBAI	400050	PS004787		Amount for unclaimed and ur	80000.00	25-APR-2019
HARSHAVADAN	VALLABADAS	MEHTA	NULL			5 SUNITA SOCIETY PHIROZ SHAH STR	INDIA	MAHARASHTRA	MUMBAI	400054	PH000070		Amount for unclaimed and ur	6000.00	25-APR-2019
USHA	SURESH	DESAI	NULL			JUHU TARA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400054	PU000075		Amount for unclaimed and ur	4000.00	25-APR-2019
BELLA	PAREKH		ANILBHAI	H	PARIKH	9, RUPAYATAN 137, S V ROAD, VILE-	INDIA	MAHARASHTRA	MUMBAI	400056	PB000563		Amount for unclaimed and ur	160.00	25-APR-2019
JAYANTILAL	MAGANLAL	SHAH	NULL			B-13 MAJITHIA APARTMENTS IRLA S	INDIA	MAHARASHTRA	MUMBAI	400056	PJ000158		Amount for unclaimed and ur	1000.00	25-APR-2019
MURLIDHAR	KARWA		MADAN	GOPALJI		505 RANJNIKETAN BAPUBHAI VASHI	INDIA	MAHARASHTRA	MUMBAI	400056	PM001897		Amount for unclaimed and ur	200.00	25-APR-2019
SHRIPAL	J	SHAH	MR	JAYANTILAL		502 SHANKAR MAHAL DADABHAI RO	INDIA	MAHARASHTRA	MUMBAI	400056	PS002508		Amount for unclaimed and ur	880.00	25-APR-2019
SURENDRADSATR	DR		NULL			PARK AVENUE 6TH FLOOR PARK RO	INDIA	MAHARASHTRA	MUMBAI	400057	PD001975		Amount for unclaimed and ur	80.00	25-APR-2019
ASHA	DAGA		BALCHAND			301/308 BHAGWATI HOUSE 3RD FL	INDIA	MAHARASHTRA	MUMBAI	400058	PA001426		Amount for unclaimed and ur	160.00	25-APR-2019
DARSHAN	SURVE		SUDHAKAR			301/308 BHAGWATI HOUSE A/19 VE	INDIA	MAHARASHTRA	MUMBAI	400058	PD000416		Amount for unclaimed and ur	160.00	25-APR-2019
JYOTSANA	RAMESH	DOSHI	RAMESH	K	DOSHI	A/54 SAMIR APT 169 S V ROAD AND	INDIA	MAHARASHTRA	MUMBAI	400058	PJ000775		Amount for unclaimed and ur	160.00	25-APR-2019
KAMINI	CHOKSY		NULL			301/308 BHAGWATI HOUSE 3RD FL	INDIA	MAHARASHTRA	MUMBAI	400058	PK001176		Amount for unclaimed and ur	160.00	25-APR-2019
NEMJI	GALA		RATILAL			301/308 BHAGWATI HOUSE A/19 VE	INDIA	MAHARASHTRA	MUMBAI	400058	PN001001		Amount for unclaimed and ur	160.00	25-APR-2019
DURRIYA	MOHAMMEDI	SITABKHAN	MOHAMMEDI			102/A MANISHA APARTMENTS CHU	INDIA	MAHARASHTRA	MUMBAI	400059	PD000739		Amount for unclaimed and ur	160.00	25-APR-2019
SHOBHANA	T	PUROHIT	TARACHAND	PUROHIT		A/3/23 MALESH NAGAR GAREGAON	INDIA	MAHARASHTRA	MUMBAI	400062	PS002471		Amount for unclaimed and ur	160.00	25-APR-2019
SUBRAMANIA	AMBALAGARAN	TM	NULL			MEL NANGAVARAM NANGAVARAM	INDIA	TAMIL NADU	KARUR	639110	PS005756		Amount for unclaimed and ur	40.00	25-APR-2019
KANDASAMY	R		RAMASAMY	S		TEACHER HOUSE 71/4 ANNA NAGAR	INDIA	TAMIL NADU	KARUR	639111	PK001244		Amount for unclaimed and ur	160.00	25-APR-2019
ANNAVI	MOOPAN	K	KODIKKA	KARAN		PETTAIVAITHALAI TRICHI DISTRICT T	INDIA	TAMIL NADU	KARUR	639112	PA003565		Amount for unclaimed and ur	40.00	25-APR-2019
BASKARAN	V		NULL			A' TYPE COLONY PETTAIVAITHALAI P	INDIA	TAMIL NADU	KARUR	639112	PB001618		Amount for unclaimed and ur	400.00	25-APR-2019
CYRIL	ANDUVAN	C	NULL			NO. 68-D, SIRUKADU PETTAIVAYTAL	INDIA	TAMIL NADU	KARUR	639112	PC001233		Amount for unclaimed and ur	80.00	25-APR-2019
GUNNAMA	REDDIAR	K	NULL			NACHALUR , INUNGUR (POST) PETTA	INDIA	TAMIL NADU	KARUR	639112	PG001239		Amount for unclaimed and ur	800.00	25-APR-2019
GUNNAMMAL	LAVANGA	REDDI	W	OLAVANGAREDDI		NACHALUR, HAMLET INUNGUR (P.O	INDIA	TAMIL NADU	KARUR	639112	PG001247		Amount for unclaimed and ur	40.00	25-APR-2019
INBARAJ	T		NULL			GENERAL MANAGER CAUVERY SUGA	INDIA	TAMIL NADU	KARUR	639112	PI000306		Amount for unclaimed and ur	80.00	25-APR-2019
JOHNSON	W	MS	NULL			FACTORY MEDICAL OFFICER CAUVER	INDIA	TAMIL NADU	KARUR	639112	PJ001401		Amount for unclaimed and ur	80.00	25-APR-2019
KARUPPA	PILLAI	C	NULL			PETTAIVAITHALAI P.O TRICHI DISTRI	INDIA	TAMIL NADU	KARUR	639112	PK003649		Amount for unclaimed and ur	40.00	25-APR-2019
KUPPUSWAMY	REDDI		NULL			NACHALUR POST PETTAIWAITHALAI	INDIA	TAMIL NADU	KARUR	639112	PK003652		Amount for unclaimed and ur	200.00	25-APR-2019
KUMARASAMI	PILLAI		NULL			BAZAAR STREET PETTAIVAITHALAI T	INDIA	TAMIL NADU	KARUR	639112	PK003657		Amount for unclaimed and ur	200.00	25-APR-2019
KRISHNAN	P		NULL			233 MAIN ROAD PETTAIVAITHALAI T	INDIA	TAMIL NADU	KARUR	639112	PK003715		Amount for unclaimed and ur	80.00	25-APR-2019
LAKSHMANAN	K		KRISHNAN	P		No. 233 MAIN ROAD PETTAVAITHAL	INDIA	TAMIL NADU	KARUR	639112	PL000709		Amount for unclaimed and ur	280.00	25-APR-2019
MUTHUKARUPPA	PILLAI	SP	NULL			NACHALUR INUNGUR POST PETTAIV	INDIA	TAMIL NADU	KARUR	639112	PM003753		Amount for unclaimed and ur	40.00	25-APR-2019
MOOKA	MUTHIRIYAR	R	NULL			MELA ARIAMPATTI PETTAIVAITHALA	INDIA	TAMIL NADU	KARUR	639112	PM003763		Amount for unclaimed and ur	40.00	25-APR-2019
MANIKKAM	VATHIYAR	M	NULL			SIDHA VAIDHIYAR PAZHAM CAUVER	INDIA	TAMIL NADU	KARUR	639112	PM003769		Amount for unclaimed and ur	40.00	25-APR-2019
NATARAJAN	K		M	KARUPPANGOUNDER		PETTAIVAITHALAI TRICHI DISTRICT T	INDIA	TAMIL NADU	KARUR	639112	PN003482		Amount for unclaimed and ur	80.00	25-APR-2019
PUDUKARIKARA	NALLAPA	REDDI	NULL			NACHALUR, HAMLET NANGAVARAM	INDIA	TAMIL NADU	KARUR	639112	PN003486		Amount for unclaimed and ur	80.00	25-APR-2019
NALLAMMAL	PERUMAL	REDDI	NULL			NACHALUR INUNGUR POST PETTAIV	INDIA	TAMIL NADU	KARUR	639112	PN003488		Amount for unclaimed and ur	40.00	25-APR-2019
NALLUSAMI	REDDI	N	NALLAPPA	REDDIAR		NACHALUR VILLAGE NANGAVARAM	INDIA	TAMIL NADU	KARUR	639112	PN003489		Amount for unclaimed and ur	280.00	25-APR-2019
NAGANATHA	IYER	NS	MIRASDAR			BANGALOW STREET NANGAVARAM	INDIA	TAMIL NADU	KARUR	639112	PN003490		Amount for unclaimed and ur	40.00	25-APR-2019
NALLACHI	KANDER		NULL			VANGALAPUDUR POYYAMANI PETTA	INDIA	TAMIL NADU	KARUR	639112	PN003495		Amount for unclaimed and ur	40.00	25-APR-2019
PANCHANATHAM	CHETTIAR	S	SENGAYAN	CHETTIAR		PERUGAMANI POST TRICHY DISTRIC	INDIA	TAMIL NADU	KARUR	639112	PP002883		Amount for unclaimed and ur	40.00	25-APR-2019
PATTABI	CHETTIAR	G	NULL			No. 233 MAIN ROAD PETTAIVAITHAL	INDIA	TAMIL NADU	KARUR	639112	PP002885		Amount for unclaimed and ur	80.00	25-APR-2019
PALANIYANDI	MUTHIRIAR	P	NULL			PETTAIVAITHALAI TRICHI DISTRICT T	INDIA	TAMIL NADU	KARUR	639112	PP002897		Amount for unclaimed and ur	40.00	25-APR-2019

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
PICHAIKARA	MUTHIRIAR	S	NULL			PETTAIVAITHALAI POST TRICHI DISTF	INDIA	TAMIL NADU	KARUR	639112	PP002903		Amount for unclaimed and ur	240.00	25-APR-2019
PARAMASIVAM	A		NULL			PALAYURMEDU PETTAIVAITHALAI TF	INDIA	TAMIL NADU	KARUR	639112	PP002904		Amount for unclaimed and ur	40.00	25-APR-2019
PERIYASWAMI	M		NULL			KALLAI VILLAGE MANIA GOUNDAMP	INDIA	TAMIL NADU	KARUR	639112	PP002905		Amount for unclaimed and ur	80.00	25-APR-2019
PALANI	VEDAR	M	NULL			VIJAYA NILAYAM GANDHIPURAM PE	INDIA	TAMIL NADU	KARUR	639112	PP002906		Amount for unclaimed and ur	40.00	25-APR-2019
PACHAMUTHI	PILLAI	M	NULL			PETTAIVAITHALAI POST TRICHI DISTF	INDIA	TAMIL NADU	KARUR	639112	PP002913		Amount for unclaimed and ur	40.00	25-APR-2019
PETHU	REDDIAR	R	NULL			KALLAI POST PETTAIVAITHALAI TRIC	INDIA	TAMIL NADU	KARUR	639112	PP002919		Amount for unclaimed and ur	80.00	25-APR-2019
RAMANATHA	IYER	NN	NULL			NANGAVARAM NANGAVARAM P.O I	INDIA	TAMIL NADU	KARUR	639112	PR003582		Amount for unclaimed and ur	400.00	25-APR-2019
RAMASWAMI	REDDIAR	M	NULL			NACHALUR INUNGUR P.O PETTAIVA	INDIA	TAMIL NADU	KARUR	639112	PR003602		Amount for unclaimed and ur	80.00	25-APR-2019
RAMASWAMI	REDDI	JK	NULL			NACHALUR P.O INUNGUR PETTAIVA	INDIA	TAMIL NADU	KARUR	639112	PR003607		Amount for unclaimed and ur	40.00	25-APR-2019
RAMASAMI	REDDI	JK	NULL			NACHALUR INUNGUR POST TRICHI D	INDIA	TAMIL NADU	KARUR	639112	PR003628		Amount for unclaimed and ur	40.00	25-APR-2019
RAMANATHAN	RS		NULL			NACHALLUR P.O TRICHIRAPPALLI DIS	INDIA	TAMIL NADU	KARUR	639112	PR003666		Amount for unclaimed and ur	40.00	25-APR-2019
R	SUSEENDRAN		V	RAMASAMI	REDDI	KELAPATTI NALLUR P O KULITHALAI	INDIA	TAMIL NADU	KARUR	639112	PR003822		Amount for unclaimed and ur	80.00	25-APR-2019
SRINIVASAN	S	P	NULL			No. 47 SIRUGAMANI VILLAGE SIRUG	INDIA	TAMIL NADU	KARUR	639112	PS005703		Amount for unclaimed and ur	40.00	25-APR-2019
SESHADRINATHAI	N	N	NULL			NANGAVARAM POST PERUGAMANI	INDIA	TAMIL NADU	KARUR	639112	PS005717		Amount for unclaimed and ur	920.00	25-APR-2019
SEETHARAMAN	U		NULL			DEVASTHANAM CLERK PETTAIVAITH	INDIA	TAMIL NADU	KARUR	639112	PS005738		Amount for unclaimed and ur	40.00	25-APR-2019
SHANMUGAM	A		NULL			PALAYUR MEDU POST PETTAIVAITHA	INDIA	TAMIL NADU	KARUR	639112	PS005747		Amount for unclaimed and ur	40.00	25-APR-2019
SRINIVASA	IYER	R	NULL			PETTAIVAITHALAI POST KULITHALAI	INDIA	TAMIL NADU	KARUR	639112	PS005757		Amount for unclaimed and ur	40.00	25-APR-2019
SUKUMARAN	K		NULL			S/O V.KULANDAIVELAN No. 135, MA	INDIA	TAMIL NADU	KARUR	639112	PS005863		Amount for unclaimed and ur	200.00	25-APR-2019
SUGANTHI	I		NULL			C/O T INBARAJ GENERAL MANAGER	INDIA	TAMIL NADU	KARUR	639112	PS005898		Amount for unclaimed and ur	400.00	25-APR-2019
SAROJA	K		NULL			W/O KULANDAIVELAN 135 MAIN RO	INDIA	TAMIL NADU	KARUR	639112	PS005901		Amount for unclaimed and ur	280.00	25-APR-2019
THANGAMMAL	SK		T	D	KUPPUSAMYIYER	D/o. T.D.KUPPUSWAMY IYER MIRAS	INDIA	TAMIL NADU	KARUR	639112	PT000903		Amount for unclaimed and ur	40.00	25-APR-2019
THANGAVELUY	NAICKER	T	NULL			NADUPATTI PETTAIVAITHALAI POST	INDIA	TAMIL NADU	KARUR	639112	PT000904		Amount for unclaimed and ur	80.00	25-APR-2019
THATHA	GOUNDER	M	NULL			KAMANAICKEN PALAYAM PETTAIVA	INDIA	TAMIL NADU	KARUR	639112	PT000905		Amount for unclaimed and ur	40.00	25-APR-2019
THIRUGNANAM	V		NULL			CANE OFFICER - CSCL PETTAIVAYTAL	INDIA	TAMIL NADU	KARUR	639112	PT000917		Amount for unclaimed and ur	600.00	25-APR-2019
K	NARAYANAN		NULL			PLOT NO 14 DOOR NO 2 10TH MAIN	INDIA	TAMIL NADU	CHENNAI	600118	PK000177		Amount for unclaimed and ur	200.00	25-APR-2019
D	GOWRI		NULL			MADAVILAKKAM TIRUKANDALAM V	INDIA	TAMIL NADU	CHENNAI	601103	PD000027		Amount for unclaimed and ur	40.00	25-APR-2019
A	LOGANATHAN		ARUMUGAM			295 PATTAMANDRI ANNA NAGAR 14	INDIA	TAMIL NADU	CHENNAI	601203	PA001926		Amount for unclaimed and ur	2000.00	25-APR-2019
P	MUNUSAMY		PERUMAL			MAVUTHU MEDU 48, VALLUVAL P O	INDIA	TAMIL NADU	CHENNAI	601203	PP001880		Amount for unclaimed and ur	2000.00	25-APR-2019
R	RAMACHANDRAN	RANGANATHAN	RANGANATHAN			67, KOKKUMEDU VILLAGE VAYALOR	INDIA	TAMIL NADU	CHENNAI	601203	PR001144		Amount for unclaimed and ur	160.00	25-APR-2019
M	GANESAN		MURUGAN			48 JAPAJEEVAN RAM ST MINJUR PO	INDIA	TAMIL NADU	CHENNAI	601204	PM002667		Amount for unclaimed and ur	2000.00	25-APR-2019
P	R	SUNDARARAJ	NULL			73 MALLIGAI ST POONGA NAGAR KA	INDIA	TAMIL NADU	TIRUVALLUR	602001	PP000139		Amount for unclaimed and ur	160.00	25-APR-2019
Y	R	RAMASWAMY	NULL			184/4, J N ROAD JAYA NAGAR TIRUV	INDIA	TAMIL NADU	TIRUVALLUR	602001	PY000007		Amount for unclaimed and ur	80.00	25-APR-2019
J	MUNIRATHANAM		NULL			NO 8 REDDY STREET SRIPERUMBUD	INDIA	TAMIL NADU	TIRUVALLUR	602105	PJ000049		Amount for unclaimed and ur	400.00	25-APR-2019
K	P	SEETHARAMAN	NULL			A-31 THIRD MAIN ROAD ANNANAGA	INDIA	TAMIL NADU	CHENGALPATTU	603001	PK000193		Amount for unclaimed and ur	600.00	25-APR-2019
K	P	SOUNDARAVALLI	NULL			A-31 ANNA NAGAR CHINGLEPUT	INDIA	TAMIL NADU	CHENGALPATTU	603001	PK000196		Amount for unclaimed and ur	40.00	25-APR-2019
K	V	VELAYUTHAM	NULL			47-B, ALAGESAN NAGAR CHINGLEPU	INDIA	TAMIL NADU	CHENGALPATTU	603001	PK000398		Amount for unclaimed and ur	40.00	25-APR-2019
N	KAMALAVENI		NULL			A-31 ANNA NAGAR CHINGLEPUT	INDIA	TAMIL NADU	CHENGALPATTU	603001	PN000063		Amount for unclaimed and ur	40.00	25-APR-2019
V	INDIRA		NULL			7 B RAJARAM BLDG DR VARADA RAJ	INDIA	TAMIL NADU	CHENGALPATTU	603001	PV000053		Amount for unclaimed and ur	40.00	25-APR-2019
S	NARAYANASAMY		NULL			225 PULLIPAKKAM VILLAGE MARIAM	INDIA	TAMIL NADU	CHENGALPATTU	603002	PS000213		Amount for unclaimed and ur	160.00	25-APR-2019
S	SRINIVASAN		S	SUBRAMANIAM		17, 55TH AVENUE DAE TOWNSHIP K	INDIA	TAMIL NADU	CHENGALPATTU	603102	PS003888		Amount for unclaimed and ur	4000.00	25-APR-2019
C	PADMAVATHY		NULL			19, CAR STREET, SINGAPERUMAL KO	INDIA	TAMIL NADU	CHENGALPATTU	603204	PC000080		Amount for unclaimed and ur	40.00	25-APR-2019
G	THAYMAN	SUKUMAR	N	GOVINDARAJULU	UDAIYAR	AVANIPUR VILLAGE AND POST TIND	INDIA	TAMIL NADU	TINDIVANAM	604101	PG000981		Amount for unclaimed and ur	4000.00	25-APR-2019
N	MUNASAMY		NULL			101 SANNADHI STREET TIRUVATTIPU	INDIA	TAMIL NADU	TINDIVANAM	604407	PN000098		Amount for unclaimed and ur	80.00	25-APR-2019
E	EMILIE	DELAFON	NULL			NO 23 RUE SUFFREN PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	PE000003		Amount for unclaimed and ur	6880.00	25-APR-2019
FATHIMABI	A		ASHERAF	S		9 THIPPU SHAIBU STREET PONDICHE	INDIA	TAMIL NADU	PONDICHERRY	605001	PF000083		Amount for unclaimed and ur	160.00	25-APR-2019
J	BASKARA		NULL			168 GANDHI RD PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	PJ000016		Amount for unclaimed and ur	800.00	25-APR-2019
RAMASAMY	SADAYAPPAN		N	SADAYAPPAN		SWADESHI HOUSE SWADESHI COTTO	INDIA	TAMIL NADU	PONDICHERRY	605004	PR001639		Amount for unclaimed and ur	160.00	25-APR-2019
S	VASANTHI		DR	R	SUNDARESAN	E 24 DHANWANTARI NAGAR PONDI	INDIA	TAMIL NADU	PONDICHERRY	605006	PS001756		Amount for unclaimed and ur	160.00	25-APR-2019
J	DEVARAJ		NULL			C/O JAYAMARY CRAMBO 1/45 MATH	INDIA	TAMIL NADU	PONDICHERRY	605010	PJ000026		Amount for unclaimed and ur	40.00	25-APR-2019
ANTONEES	CC		NULL			NO. 5/6 A, LENIN STREET KUYAVARP	INDIA	TAMIL NADU	PONDICHERRY	605013	PA003551		Amount for unclaimed and ur	200.00	25-APR-2019
P	RAMALINGAM		B	PURUSHOTHAMA	NAIDU	5 KANNAIYAR ST KOYAVAR PALAYAN	INDIA	TAMIL NADU	PONDICHERRY	605013	PP001903		Amount for unclaimed and ur	6000.00	25-APR-2019
HINDOCHA	T	V	V	S	HINDOCHA	C/O.NEW HORIZON SUGAR MILLS KA	INDIA	TAMIL NADU	PONDICHERRY	605102	PH000901		Amount for unclaimed and ur	400.00	25-APR-2019
SIVAGURUNATHA	A		NULL			KANDAMANGALAM PO VILLUPURAN	INDIA	TAMIL NADU	PONDICHERRY	605102	PS003930		Amount for unclaimed and ur	2000.00	25-APR-2019
RANGASWAMY	S		NULL			MERCHANT POST BOX NO 4 VALAVA	INDIA	TAMIL NADU	PONDICHERRY	605108	PR003586		Amount for unclaimed and ur	40.00	25-APR-2019
SANKAR	L		LAKSHMI	PATHY		MAMBALA PATTU S O VILLUPURAM	INDIA	TAMIL NADU	PONDICHERRY	605302	PS001937		Amount for unclaimed and ur	360.00	25-APR-2019
THIAGARAJAN	M		MANICAM			MANI MEDICALS 71 JUNCTION ROAD	INDIA	TAMIL NADU	VRIDDHACHALAM	606001	PT000454		Amount for unclaimed and ur	160.00	25-APR-2019
RAMALINGAM	G		GOPAL			51 MAIN ROAD PENNADEM TITTAGU	INDIA	TAMIL NADU	VRIDDHACHALAM	606105	PR001598		Amount for unclaimed and ur	360.00	25-APR-2019
C	VELAYUTHAM		NULL			2, AYYAMKULAM STREET THIRUVAN	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601	PC000161		Amount for unclaimed and ur	80.00	25-APR-2019
LAKSHMANAN	R		NULL			No. 82 THIRU UDAL STREET THIRUVA	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601	PL000698		Amount for unclaimed and ur	680.00	25-APR-2019
RAMAMOORTHY	G		GOVINDASAMY	K		TURINJAPURAM VIL & PO TIRUVANN	INDIA	TAMIL NADU	TIRUVANNAMALAI	606805	PR001604		Amount for unclaimed and ur	160.00	25-APR-2019
A	RAMACHANDRAN		NULL			C/O MR C ARAVINDAKSHAN D S P AF	INDIA	TAMIL NADU	CUDDALORE	607001	PA000151		Amount for unclaimed and ur	80.00	25-APR-2019
D	RAMU		NULL			38-A, MAIN ROAD PUDUPALAYAM C	INDIA	TAMIL NADU	CUDDALORE	607001	PD000070		Amount for unclaimed and ur	640.00	25-APR-2019
N	SUBRAMANYAM		NULL			22 SEETHARAM NAGAR PUDUPALAY	INDIA	TAMIL NADU	CUDDALORE	607001	PN000190		Amount for unclaimed and ur	8000.00	25-APR-2019
A	ABDUL	MAJEETH	NULL			RASHINA SAHAPATHY NAGAR ANMA	INDIA	TAMIL NADU	CUDDALORE	607002	PA000006		Amount for unclaimed and ur	320.00	25-APR-2019

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
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CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
C	R	RANGASWAMY	NULL			48, SUBARAYALU NAGAR CUDDALOI	INDIA	TAMIL NADU	CUDDALORE	607002	PC000098		Amount for unclaimed and ur	3000.00	25-APR-2019
R	ADIKESAVULU		NULL			55 SANJEEVI NAIDU STREET TIRUPAF	INDIA	TAMIL NADU	CUDDALORE	607002	PR000005		Amount for unclaimed and ur	80.00	25-APR-2019
DAVAMANI	PETER		NULL			2 PENSIONERS LANE WELLINGTON R	INDIA	TAMIL NADU	CUDDALORE	607003	PD000122		Amount for unclaimed and ur	40.00	25-APR-2019
N	VAITHIANATHASAMI		NULL			M-113, NARAYANASAMI PILLAI STRE	INDIA	TAMIL NADU	CUDDALORE	607003	PN000215		Amount for unclaimed and ur	80.00	25-APR-2019
P	SAROJINI	DEVI	NULL			W/O MR K PARASURAMAN 19 ROPE	INDIA	TAMIL NADU	CUDDALORE	607003	PP000195		Amount for unclaimed and ur	1000.00	25-APR-2019
R	CHANDRABALU		NULL			52 V B SAMY KOIL STREET CUDDALO	INDIA	TAMIL NADU	CUDDALORE	607003	PR000036		Amount for unclaimed and ur	80.00	25-APR-2019
SHANMUGAM	V		VENKATARYAN	S		3 BANGARU CHETTY LANE SYRONG S	INDIA	TAMIL NADU	CUDDALORE	607003	PS002289		Amount for unclaimed and ur	160.00	25-APR-2019
THELLORE	SUBRAMANYA	IYER	NULL			RAGHAVA IYER SIVANANDAPURAM	INDIA	TAMIL NADU	CUDDALORE	607003	PT000225		Amount for unclaimed and ur	800.00	25-APR-2019
V	PADMAVATHI		NULL			W/O V VENUGOPAL 107-1 SYRONG S	INDIA	TAMIL NADU	CUDDALORE	607003	PV000138		Amount for unclaimed and ur	400.00	25-APR-2019
V	SIVARAMAN		U	VENUGOPAL		26 B PAZHAMALAI MUDALI ST BROC	INDIA	TAMIL NADU	CUDDALORE	607004	PV001662		Amount for unclaimed and ur	2000.00	25-APR-2019
VASUDEO	BAHETI		NULL			39/5-6 & 9 GANESH CHHAYA SHRI N	INDIA	MAHARASHTRA	MUMBAI	400062	PV002992		Amount for unclaimed and ur	80.00	25-APR-2019
CHANDRAKALA	M	MURARKA	MAHAVIR	PRASAD	HMURARKA	P-4/9, SUNDAR NAGAR S V ROAD M	INDIA	MAHARASHTRA	MUMBAI	400064	PC001064		Amount for unclaimed and ur	2000.00	25-APR-2019
HEMEN	K	MEHTA	NULL			204/A GOPAL BHUVAN M V ROAD A	INDIA	MAHARASHTRA	MUMBAI	400064	PH000922		Amount for unclaimed and ur	200.00	25-APR-2019
YOGESH	I	SHAH	JAYANTILAL	M	SHAH	11/BABULINE COMPLEX, 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400064	PY000233		Amount for unclaimed and ur	400.00	25-APR-2019
JAMNADAS	KANJI	VANJA	NULL			IRANI WADI NO.3 SAI RAJ NAGAR B	INDIA	MAHARASHTRA	MUMBAI	400067	PJ000117		Amount for unclaimed and ur	560.00	25-APR-2019
PRAMOD	B	LAHER	BIRCHAND	LAHER		A/8 HUM SAB COOP HSG SOC LTD S	INDIA	MAHARASHTRA	MUMBAI	400067	PP001320		Amount for unclaimed and ur	160.00	25-APR-2019
RANJAN	R	SHAH	RANJI	SHAH		12 TRIVENI RAMGALLY, S V ROAD KA	INDIA	MAHARASHTRA	MUMBAI	400067	PR001811		Amount for unclaimed and ur	160.00	25-APR-2019
SHANTILAL	CHUNILAL	VAKHARIA	CHUNILAL			A/4, HARIKRISHNA APARTMENT SAR	INDIA	MAHARASHTRA	MUMBAI	400067	PS002338		Amount for unclaimed and ur	400.00	25-APR-2019
AJIT	DWARKADAS	THAKAR	DWARKADAS	L	THAKAR	D-218 SANGITA PRABHAT INDL & RE	INDIA	MAHARASHTRA	MUMBAI	400068	PA001000		Amount for unclaimed and ur	160.00	25-APR-2019
PHILOMENA	R	FERNANDES	NULL			B-602 BHAKTI PALACE NEW LINK RO	INDIA	MAHARASHTRA	MUMBAI	400068	PP003023		Amount for unclaimed and ur	200.00	25-APR-2019
ROQUE	B	FERNANDES	NULL			B-602 BHAKTI PALACE NEW LINK RO	INDIA	MAHARASHTRA	MUMBAI	400068	PR003746		Amount for unclaimed and ur	80.00	25-APR-2019
BADRINATH	RISHIDEO	UPADHYAY	RISHI	DEO	UPADHYAY	2-C-4 TAXIMEN CO-OP HSG SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400070	PB000455		Amount for unclaimed and ur	160.00	25-APR-2019
S	M	KUPPUSWAMICHE	NULL			MAHAVIR BHAVAN 8/2 SARVESHWA	INDIA	MAHARASHTRA	MUMBAI	400070	PS000168		Amount for unclaimed and ur	6880.00	25-APR-2019
GOPALSWAMY			LATE	SRI	MKSWAMY	FLATNO.62A PLOT NO 294 BLUE DIA	INDIA	MAHARASHTRA	MUMBAI	400071	PG000587		Amount for unclaimed and ur	160.00	25-APR-2019
P	SASHIDHARAN	NAIR	T	PADMANABHAN	NAIR	25/295 SAHAKAR NAGAR (PART I) CH	INDIA	MAHARASHTRA	MUMBAI	400071	PP000870		Amount for unclaimed and ur	160.00	25-APR-2019
S	VASANTHI		K	SAHASRANAMAN		B 202 JOLLY APTS N B PATIL MARG G	INDIA	MAHARASHTRA	MUMBAI	400071	PS001755		Amount for unclaimed and ur	160.00	25-APR-2019
VIJAYA	GOPAL		SRI	GOPALSWAMY		FLAT NO.62A PLOT NO 294 BLUE DIA	INDIA	MAHARASHTRA	MUMBAI	400071	PV001125		Amount for unclaimed and ur	160.00	25-APR-2019
SHANTI	NARAYANAN		K	R	NARAYANAN	10 SHITALAPARTMENTS 96 GARODIA	INDIA	MAHARASHTRA	MUMBAI	400077	PS002330		Amount for unclaimed and ur	160.00	25-APR-2019
VIDHYA	BHANUSHALI		SHAMBHULAL			26-A SINDHU BAUG TILAK ROAD GH	INDIA	MAHARASHTRA	MUMBAI	400077	PV001069		Amount for unclaimed and ur	1200.00	25-APR-2019
APHALE	SWATI	NANDKUMAR	NANDKUMAR	A	APHALE	4,MEGH-VARSHA CO-OP HOUSING S	INDIA	MAHARASHTRA	MUMBAI	400078	PA001314		Amount for unclaimed and ur	160.00	25-APR-2019
PANBAI	R	SHAH	RAYSHI	R	SHAH	6/8 ANJALI CO-OP SOCIETY ROOM N	INDIA	MAHARASHTRA	MUMBAI	400086	PP000955		Amount for unclaimed and ur	160.00	25-APR-2019
SUDHAKAR	JANARDAN	SUPE	JANARDAN	KRISHNAJI	SUPE	17 SARAS BAUG DEONAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400088	PS002862		Amount for unclaimed and ur	1000.00	25-APR-2019
KIRTI	PARSHOTAMDAS	SANGHAVI	PARSHOTAMDAS	SANGHAVI		GEEBEE APARTMENT 1/B/3, SAI BAB	INDIA	MAHARASHTRA	MUMBAI	400092	PK001444		Amount for unclaimed and ur	1200.00	25-APR-2019
PUSHPAVATI	J	VYAS	JATIN			301/A MANEK TERRALE KASTUR PAR	INDIA	MAHARASHTRA	MUMBAI	400092	PP001540		Amount for unclaimed and ur	360.00	25-APR-2019
SRIDHAR	P		PADMANABHAN	P		FLAT NO.24, FIRST FLOOR RBI EMPLO	INDIA	MAHARASHTRA	MUMBAI	400092	PS002694		Amount for unclaimed and ur	160.00	25-APR-2019
SRINIVASA	RANGASWAMI	AIYANGAR	NULL			4 LALA COMPOUND BENZER PLYWO	INDIA	MAHARASHTRA	MUMBAI	400093	PS000905		Amount for unclaimed and ur	97280.00	25-APR-2019
NITIN	L	PATEL	LILUBHAI			B/14, MOHMADDI APARTMENT, 4TH	INDIA	MAHARASHTRA	MUMBAI	400097	PN001122		Amount for unclaimed and ur	520.00	25-APR-2019
PURNIMA	R	TRIVEDI	R	P	TRIVEDI	DADY COLONY, R.S.MARG MALAD (E	INDIA	MAHARASHTRA	MUMBAI	400097	PP001476		Amount for unclaimed and ur	2400.00	25-APR-2019
INDUMATI	BHUPATRAI	SHAH	BHUPAT	RAI		A/61 PADMA NAGAR CHAKALA AND	INDIA	MAHARASHTRA	MUMBAI	400099	PI000153		Amount for unclaimed and ur	160.00	25-APR-2019
RAMABADRA	VEERA	RAGHAVAN	NULL			A/18 ARIHANT APTS CHITABHAI PAT	INDIA	MAHARASHTRA	MUMBAI	400101	PR003403		Amount for unclaimed and ur	360.00	25-APR-2019
LILY	ADI	LACKA	NULL			ROSE GARDEN 104 I C COLONY X RO	INDIA	MAHARASHTRA	MUMBAI	400103	PL000701		Amount for unclaimed and ur	400.00	25-APR-2019
SURESH	B	MENDA	BHAGWANDAS	MENDA		A-5/602, LOK UPAVAN GLADYS ALVA	INDIA	MAHARASHTRA	THANE	400601	PS003082		Amount for unclaimed and ur	240.00	25-APR-2019
MADHAVI	M		PRADEEP	M		B-16, (SILVER) GOLDEN & SILVER CH	INDIA	MAHARASHTRA	THANE	400604	PM002733		Amount for unclaimed and ur	2000.00	25-APR-2019
P	NARAYANAMOORTHY		V	PICHUMANI		FLAT NO.A6, A WING, LOTUS CO.OP	INDIA	MAHARASHTRA	NAVI MUMBAI	400708	PP001888		Amount for unclaimed and ur	6000.00	25-APR-2019
VINOD	D	SHAH	DHARAMDAS	SHAH		RAJESHWRI V SHAH C/3 FLAT#201 2	INDIA	MAHARASHTRA	THANE	401107	PV001258		Amount for unclaimed and ur	360.00	25-APR-2019
RITA	BERNICE	SIQUEIRA	ANACLET	SIQUEIRA		CANDIDA 891, BAMBORDEM MOIRA	INDIA	GOA	PANAJI	403514	PR002404		Amount for unclaimed and ur	6000.00	25-APR-2019
RAJENDRAKUMAR	SITHANATH	SHUKLA	NULL			S.NO.2, PLOT No. 6 GHORPADIGARH	INDIA	MAHARASHTRA	PUNE	411001	PR003753		Amount for unclaimed and ur	200.00	25-APR-2019
INDUMATI	SADASHIV	DAMLE	NULL			635/12 VIJAYANAGAR COLONY POO	INDIA	MAHARASHTRA	PUNE	411002	PI000042		Amount for unclaimed and ur	8000.00	25-APR-2019
MANOJ	VISHWANATH	BEHEDE	VISHWANATH			SUYOG' 10TH LANE PRABHAT ROAD	INDIA	MAHARASHTRA	PUNE	411004	PM001556		Amount for unclaimed and ur	360.00	25-APR-2019
MRINALINI	VISHNU	CHITALE	NULL			NIKETAN 1161/2 SHIVAJI NAGAR PU	INDIA	MAHARASHTRA	PUNE	411005	PM000713		Amount for unclaimed and ur	80.00	25-APR-2019
RAOSAHEB	PATWARDHAN		NULL			1181 SHIVAJI NAGAR MIRAJ HOUSE	INDIA	MAHARASHTRA	PUNE	411005	PR000508		Amount for unclaimed and ur	12000.00	25-APR-2019
INDUMATI	RAMCHANDRA	PUSALKAR	MR	RAMCHANDRA	PUSALKAR	RAM RAJYA 626, SINDH COLONY AU	INDIA	MAHARASHTRA	PUNE	411007	PI000081		Amount for unclaimed and ur	8000.00	25-APR-2019
T	P	SAHADEVAN	NULL			B2/104, BRAHMA MEMORIES BHOSA	INDIA	MAHARASHTRA	PUNE	411007	PT000080		Amount for unclaimed and ur	4000.00	25-APR-2019
GOVINDDAS	VITHALDAS	NAGAR	VITHALDAS	NAGAR		FLAT NO.15, (TERRACE FLAT) GANGO	INDIA	MAHARASHTRA	PUNE	411011	PG000627		Amount for unclaimed and ur	160.00	25-APR-2019
RAMESH	SHAH		MR	GOPALDAS		577 (NEW), SADASHIV PETH LAXMI F	INDIA	MAHARASHTRA	PUNE	411030	PR000926		Amount for unclaimed and ur	800.00	25-APR-2019
SUBHASH	N	KHANDELWAL	NULL			No.30 GANGA VIHAR APARTMENTS	INDIA	MAHARASHTRA	PUNE	411036	PS005969		Amount for unclaimed and ur	200.00	25-APR-2019
M	M	DESHPANDE	NULL			8,STHAIRYA SOCIETY NEAR NAVASA	INDIA	MAHARASHTRA	PUNE	411052	PM000136		Amount for unclaimed and ur	6400.00	25-APR-2019
CHANCHALBAI	CHANDMAL	BORA	NULL			3243,KALUBAGWAN LANE PARSHA K	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PC000305		Amount for unclaimed and ur	2000.00	25-APR-2019
JAGDISH	B	VYAS	BANKATLAL	VYAS		JOINDRE CAPITAL SER LTD 201, MUT	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PJ001446		Amount for unclaimed and ur	200.00	25-APR-2019
DEEPAK	KULKARNI		ANANT			PLOT NO.55, S.T.COLONY RAJARAMP	INDIA	MAHARASHTRA	KOLHAPUR	416008	PD000472		Amount for unclaimed and ur	1080.00	25-APR-2019
THOMAS	THAMBURAJ	P	NULL			No.122, 'B' TYPE QUARTERS CAUVER	INDIA	TAMIL NADU	KARUR	639112	PT000921		Amount for unclaimed and ur	120.00	25-APR-2019
VENKATACHALAM	REDDIAR	P	NULL			KALLAI VILLAGE & POST KULITHALAI	INDIA	TAMIL NADU	KARUR	639112	PV002901		Amount for unclaimed and ur	80.00	25-APR-2019
VADIVELUKP	BA	BL	NULL			ADVOCATE KULITALAI TRICHI DISTRI	INDIA	TAMIL NADU	KARUR	639112	PV002932		Amount for unclaimed and ur	240.00	25-APR-2019
VASANTHI	TAMILSELVAN		NULL			D/O.T.INBARAJ, G.M, CSCL FACTORY	INDIA	TAMIL NADU	KARUR	639112	PV002946		Amount for unclaimed and ur	400.00	25-APR-2019

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
YERRACHI	REDDIAR		NULL			PETTAIVAITHALAI TRICHI DISTRICT T	INDIA	TAMIL NADU	KARUR	639112	PY000222		Amount for unclaimed and ur	40.00	25-APR-2019
ALAGARSAMY	P		PERUMAL	K	A	20, SEMBADAM PALAYAM PUGALUF	INDIA	TAMIL NADU	KARUR	639113	PA001032		Amount for unclaimed and ur	160.00	25-APR-2019
B	MANIVANNAN		K	BALASUBRAMANIAN		D1, EMERGENCY QUARTERS PONNI S	INDIA	TAMIL NADU	KARUR	639113	PB001044		Amount for unclaimed and ur	4000.00	25-APR-2019
T	R	SELVARAJ	R	RAJAMANICKAM		E I D PARRY INDIA LTD PUGALUR S F	INDIA	TAMIL NADU	KARUR	639113	PT000632		Amount for unclaimed and ur	8000.00	25-APR-2019
B	ANANTHA	PADMANABHAN	NULL			PULIYUR CEMENT FACTORY POST TI	INDIA	TAMIL NADU	KARUR	639114	PB000003		Amount for unclaimed and ur	40.00	25-APR-2019
POLICE	REDDIAR	SV	NULL			NACHALUR, HAMLET NANGAVARAM	INDIA	TAMIL NADU	KARUR	639115	PP002909		Amount for unclaimed and ur	80.00	25-APR-2019
POOCHI	REDDIAR	MP	NULL			NACHALUR, HAMLET NANGAVARAM	INDIA	TAMIL NADU	KARUR	639115	PP002911		Amount for unclaimed and ur	40.00	25-APR-2019
PALANIANDI	MUTHIRIAR	V	NULL			THENGAKURICHI NEITHALOOR COLC	INDIA	TAMIL NADU	KARUR	639115	PP002914		Amount for unclaimed and ur	200.00	25-APR-2019
RAMACHANDRAN	BR		NULL			MEENAKSHIPURAM THIRUPPALATHU	INDIA	TAMIL NADU	KARUR	639115	PR003604		Amount for unclaimed and ur	40.00	25-APR-2019
RAMANATHAN	V		NULL			PROPRIETOR LAKSHMI COFEE HOTEL	INDIA	TAMIL NADU	KARUR	639115	PR003656		Amount for unclaimed and ur	80.00	25-APR-2019
RAJASEKHAR	M		NULL			No. 3-9 MEENAKSHI PURAM THIRUP	INDIA	TAMIL NADU	KARUR	639115	PR003707		Amount for unclaimed and ur	200.00	25-APR-2019
RAJA	RAMANATHAN	M	NULL			No. 3-9 MEENAKSHI PURAM THIRUP	INDIA	TAMIL NADU	KARUR	639115	PR003708		Amount for unclaimed and ur	200.00	25-APR-2019
VELACHI	REDDIAR	PP	NULL			NACHALOOR, HAMLET NANGAVARA	INDIA	TAMIL NADU	KARUR	639115	PV002894		Amount for unclaimed and ur	80.00	25-APR-2019
GANESAM	PILLAI	PM	NULL			MYLADY VAIGANALLURE VILLAGE KU	INDIA	TAMIL NADU	KARUR	639120	PG001248		Amount for unclaimed and ur	40.00	25-APR-2019
KRISHNAMURTHY	V		NULL			No. 18 AGRAHARAM VAIGANALLUR	INDIA	TAMIL NADU	KARUR	639120	PK003653		Amount for unclaimed and ur	80.00	25-APR-2019
MASIYA	PILLAI		NULL			MYLADY VAIGANALLUR VILLAGE KUL	INDIA	TAMIL NADU	KARUR	639120	PM003757		Amount for unclaimed and ur	200.00	25-APR-2019
PALANIYANDI	MUTHIRIAR	T	NULL			MYLADY VAIGANALLUR VILLAGE KUL	INDIA	TAMIL NADU	KARUR	639120	PP002899		Amount for unclaimed and ur	80.00	25-APR-2019
PITCHAI	MUTHIRIAR	M	NULL			MYLADY VAIGANALLUR VILLAGE KUL	INDIA	TAMIL NADU	KARUR	639120	PP002900		Amount for unclaimed and ur	400.00	25-APR-2019
SANDANA	MUDIRIYAR	S	NULL			MELA KUTTAPATTY VAIGANALLUR V	INDIA	TAMIL NADU	KARUR	639120	PS005744		Amount for unclaimed and ur	80.00	25-APR-2019
SREENIVASAN	VS		NULL			VAIGANALLUR KULITALAI P.O TRICHI	INDIA	TAMIL NADU	KARUR	639120	PS005759		Amount for unclaimed and ur	80.00	25-APR-2019
SWAMINATHA	IYER	LS	NULL			VAIGANALLUR KULITALAI P.O TRICHI	INDIA	TAMIL NADU	KARUR	639120	PS005761		Amount for unclaimed and ur	80.00	25-APR-2019
VAIRAPERUMAL	R		NULL			MYLADY VAIGANALLUR VILLAGE KUL	INDIA	TAMIL NADU	KARUR	639120	PV002882		Amount for unclaimed and ur	200.00	25-APR-2019
PAPPU	REDDIAR	R	NULL			ERAMANICKAMPATTI HIRANYAMAN	INDIA	TAMIL NADU	KARUR	639145	PP002884		Amount for unclaimed and ur	80.00	25-APR-2019
POLLACHI	REDDIAR	K	NULL			MIRASDAR, VALAYAPATTI HIRANYAN	INDIA	TAMIL NADU	KARUR	639145	PP002907		Amount for unclaimed and ur	80.00	25-APR-2019
POLLACHI	REDDIAR	SP	NULL			VALAYAPATTI HIRANYAMANGALAM	INDIA	TAMIL NADU	KARUR	639145	PP002915		Amount for unclaimed and ur	40.00	25-APR-2019
PRABHU	S		NULL			S/O.SEETHARAMA REDDIAR, VALAYA	INDIA	TAMIL NADU	KARUR	639145	PP002952		Amount for unclaimed and ur	400.00	25-APR-2019
ERRAMA	SEETHARAMA	REDDIAR	NULL			VALAYAPATTI HIRANYAMANGALAM	INDIA	TAMIL NADU	KARUR	639145	PS005730		Amount for unclaimed and ur	200.00	25-APR-2019
SUNDARAM	REDDIAR	D	NULL			HIRANYAMANGALAM POST VALAYA	INDIA	TAMIL NADU	KARUR	639145	PS005752		Amount for unclaimed and ur	200.00	25-APR-2019
SUNDARAM	REDDIAR	A	NULL			VALAYAPATTI HIRANYAMANGALAM	INDIA	TAMIL NADU	KARUR	639145	PS005753		Amount for unclaimed and ur	40.00	25-APR-2019
SRINIVASA	REDDIAR	PE	NULL			VALAYAPPATTI HIRANYAMANGALAN	INDIA	TAMIL NADU	KARUR	639145	PS005800		Amount for unclaimed and ur	40.00	25-APR-2019
SUNDARARAJAN	R		NULL			VALAYAPATTI HIRANYAMANGALAM	INDIA	TAMIL NADU	KARUR	639145	PS005846		Amount for unclaimed and ur	80.00	25-APR-2019
NALLAPPA	VEERASWAMY	REDDIAR	NULL			VALAYAPATTI HIRANYAMANGALAM	INDIA	TAMIL NADU	KARUR	639145	PV002880		Amount for unclaimed and ur	40.00	25-APR-2019
GANAGADARAN			T	K	NAIYER	C/o. K.G.VAIDHYANATHA AIYER KAR	INDIA	TAMIL NADU	KARUR	639146	PG001238		Amount for unclaimed and ur	120.00	25-APR-2019
THIRUNA	R		RAMASAMY	A	T	KODUMUDI ROAD THENNILAI KARU	INDIA	TAMIL NADU	KARUR	639206	PT000462		Amount for unclaimed and ur	160.00	25-APR-2019
DINESH	KUMAR	B	BABULAL	A		24,EDAYAR STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PD000658		Amount for unclaimed and ur	160.00	25-APR-2019
GOPALAKRISHNA	R		NULL			VAKIL No. 7/116 NEW AGRAHARAM	INDIA	TAMIL NADU	COIMBATORE	641001	PG001256		Amount for unclaimed and ur	200.00	25-APR-2019
LUTSHIMEE	BAI	R	RANGANATHAN	B		D.NO.OLD 418 NEW 790 OPPANAKA	INDIA	TAMIL NADU	COIMBATORE	641001	PL000434		Amount for unclaimed and ur	160.00	25-APR-2019
LOGANATHAN	V		NULL			No. 39 OPPANAKKARA STREET COIM	INDIA	TAMIL NADU	COIMBATORE	641001	PL000700		Amount for unclaimed and ur	80.00	25-APR-2019
RAMESH	R		RAJAN	M		730 SUKRAWAR PET STREET COIMBA	INDIA	TAMIL NADU	COIMBATORE	641001	PR001710		Amount for unclaimed and ur	160.00	25-APR-2019
SIDDHAPPA	V		NULL			No. 39 OPPANAKKARA STREET COIM	INDIA	TAMIL NADU	COIMBATORE	641001	PS005709		Amount for unclaimed and ur	240.00	25-APR-2019
VASANT	M		MARUTI			297 B.B.STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PV000930		Amount for unclaimed and ur	160.00	25-APR-2019
VENU	GOPAL	DS	SATHYANARAYAN	SETTY		92E, PONNURANGAM ROAD (WEST)	INDIA	TAMIL NADU	COIMBATORE	641002	PV001056		Amount for unclaimed and ur	360.00	25-APR-2019
VALLIAPPAN	RM		RAMANATHAN	CHETTIAR	KR	70 WEST SAMPANTHAM ROAD R.S.P	INDIA	TAMIL NADU	COIMBATORE	641002	PV002968		Amount for unclaimed and ur	200.00	25-APR-2019
MANICKAVASAGA	S		NULL			26 RAJALAKSHMI NAGAR PEELAMED	INDIA	TAMIL NADU	COIMBATORE	641004	PM003825		Amount for unclaimed and ur	600.00	25-APR-2019
NARESH	KUMAR	S	NULL			NO. B-10, ARGUS NAGAR PEELAMED	INDIA	TAMIL NADU	COIMBATORE	641004	PN003537		Amount for unclaimed and ur	200.00	25-APR-2019
P	SANTHIYAVALLI		E	PONNURAJU		19-A, SITRA COLONY MANIMAHAL R	INDIA	TAMIL NADU	COIMBATORE	641004	PP000869		Amount for unclaimed and ur	160.00	25-APR-2019
IRENE	BREWER		NULL			C/O MISS L T FERNANDES HOPE LOD	INDIA	TAMIL NADU	CUDDALORE	607101	PI000051		Amount for unclaimed and ur	1280.00	25-APR-2019
A	V	RNARAYANASWA	NULL			MIRASDAR ANUKKAPATTU P O VIA K	INDIA	TAMIL NADU	CUDDALORE	607301	PA000212		Amount for unclaimed and ur	4000.00	25-APR-2019
MANOHARANC			NULL			No. 51-D, TYPE - II FLATS BLOCK - 7 N	INDIA	TAMIL NADU	CUDDALORE	607803	PM003827		Amount for unclaimed and ur	80.00	25-APR-2019
NALLAMMAI	SP		NULL			51 TYPE IV QUARTERS BLOCK NO 13	INDIA	TAMIL NADU	CUDDALORE	607803	PN003474		Amount for unclaimed and ur	80.00	25-APR-2019
PARASURAMAN	J		JAGANNATHAN	C		FLAT 125 A, BLOCK 6 NEYVELI	INDIA	TAMIL NADU	CUDDALORE	607803	PP001019		Amount for unclaimed and ur	160.00	25-APR-2019
R	SARASWATHY		LATE	V	RAMAMURTHY	78-B TYPE II QUARTERS BLOCK 7 NEY	INDIA	TAMIL NADU	CUDDALORE	607803	PR001155		Amount for unclaimed and ur	160.00	25-APR-2019
MEENAL	S		SUBRAMANIAN	S		398-A, TYPE-II QTRS BLOCK-29 NEYV	INDIA	TAMIL NADU	CUDDALORE	607807	PM001678		Amount for unclaimed and ur	160.00	25-APR-2019
AGHO	RAMAMOORTHY	M	NULL			NO. 340 SECOND MAIN ROAD MARU	INDIA	TAMIL NADU	CHIDAMBARAM	608002	PA003578		Amount for unclaimed and ur	80.00	25-APR-2019
KALA	KAILASAPATHI	K	NULL			No. 249, SECOND SOUTH CROSS MA	INDIA	TAMIL NADU	CHIDAMBARAM	608002	PK003681		Amount for unclaimed and ur	80.00	25-APR-2019
P	SUBRAMANIAN		S	OMRPITCHAPPACHETTIAR		C/O P PITCHAPPAN 91, MARIAPPA N	INDIA	TAMIL NADU	CHIDAMBARAM	608002	PP001975		Amount for unclaimed and ur	8000.00	25-APR-2019
P	PALANIVELU		G	PASUPATHY		C/O TS SHANMUGAM PILLAI THEER	INDIA	TAMIL NADU	CHIDAMBARAM	608801	PP000850		Amount for unclaimed and ur	80.00	25-APR-2019
CHITTAL	CT		NULL			NO. 5, GANDHI NAGAR MYLADUTHU	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	PC001229		Amount for unclaimed and ur	400.00	25-APR-2019
P	K	NATARAJAN	NULL			KORNAD MAYAVARAM	INDIA	TAMIL NADU	MAYILADUTHURAI	609003	PP000063		Amount for unclaimed and ur	4480.00	25-APR-2019
BUVANA	A		NULL			NO. 37, WEST CAR STREET KUTHALA	INDIA	TAMIL NADU	MAYILADUTHURAI	609801	PB001607		Amount for unclaimed and ur	80.00	25-APR-2019
JAGANNATHAN	S		SUBRAMANIAN	VS		VEDAGUDI (P.O) NANNILAM THANJA	INDIA	TAMIL NADU	THIRUVARUR	610105	PJ001385		Amount for unclaimed and ur	80.00	25-APR-2019
A	S	ARUNACHALAM	NULL			C/O INDIAN BANK NAGAPATTINAM	INDIA	TAMIL NADU	NAGAPATTINAM	611001	PA000161		Amount for unclaimed and ur	4000.00	25-APR-2019
KALA	SHANKAR		NULL			4, GANDHIADIGAL SALAI KANCHEEP	INDIA	TAMIL NADU	KUMBAKONAM	612001	PK000436		Amount for unclaimed and ur	80.00	25-APR-2019
NATARAJAN	P		PANCHAPAKESAN			3-B, CHAKRAPANI NORTH MADAVILA	INDIA	TAMIL NADU	KUMBAKONAM	612001	PN000898		Amount for unclaimed and ur	160.00	25-APR-2019

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SUBBULAKSHMI	AMMAL	M	NULL			No. 42/A KALYANARAMAN STREET K	INDIA	TAMIL NADU	KUMBAKONAM	612001	PS005804		Amount for unclaimed and ur	1640.00	25-APR-2019
SUBRAMANIAN	V		NULL			17 PACHAIYAPPA STREET KUMBAKO	INDIA	TAMIL NADU	KUMBAKONAM	612001	PS005983		Amount for unclaimed and ur	200.00	25-APR-2019
LAKSHMI	S		NULL			A-4 THIRU AROORAN SUGARS COLO	INDIA	TAMIL NADU	KUMBAKONAM	612301	PL000710		Amount for unclaimed and ur	200.00	25-APR-2019
P	SENTHILVEL		L	S	PALANIAPPA	OLD POST OFFICE BUILDING SANNA	INDIA	TAMIL NADU	KUMBAKONAM	612703	PR002490		Amount for unclaimed and ur	2000.00	25-APR-2019
GURUMURTHY	S		NULL			ASSISTANT L I C PHS DEPARTMENT	INDIA	TAMIL NADU	THANJAVUR	613001	PG001253		Amount for unclaimed and ur	80.00	25-APR-2019
N	VARADARAJULU	NAIDU	NULL			MALIGAI KEELAVASAL TANJORE	INDIA	TAMIL NADU	THANJAVUR	613001	PN000217		Amount for unclaimed and ur	9920.00	25-APR-2019
NATHER	SAIBO		NULL			MAIN STREET VALOOTHOOR P.O TH	INDIA	TAMIL NADU	THANJAVUR	613001	PN003483		Amount for unclaimed and ur	120.00	25-APR-2019
S	LEELAVATHY		NULL			W/O MR R SRINIVASAN 1667 SOUTH	INDIA	TAMIL NADU	THANJAVUR	613001	PS000166		Amount for unclaimed and ur	80.00	25-APR-2019
A	ARIFA	FAROOK	N	FAROOK		C/O GREENWOODS BALAJI NAGAR,C	INDIA	TAMIL NADU	THANJAVUR	613007	PA000839		Amount for unclaimed and ur	160.00	25-APR-2019
DAVID	JEYAM	P	NULL			PLOT No. A-3 SEVENTH CROSS ARUL	INDIA	TAMIL NADU	THANJAVUR	613007	PD001976		Amount for unclaimed and ur	200.00	25-APR-2019
MUTHUMARI	C		NULL			SRI LAKSHMI NIVAS' PLOT NO.B-25	INDIA	TAMIL NADU	THANJAVUR	613007	PM003772		Amount for unclaimed and ur	600.00	25-APR-2019
MATHEW	D		NULL			PLOT No. A-3 SEVENTH CROSS ARUL	INDIA	TAMIL NADU	THANJAVUR	613007	PM003839		Amount for unclaimed and ur	200.00	25-APR-2019
T	N	NAGARAJAN	NULL			VALLUVAR EDUCATIONAL SOCIETY T	INDIA	TAMIL NADU	THANJAVUR	613007	PT000067		Amount for unclaimed and ur	40.00	25-APR-2019
RAMARATNAM	M	G	GANESARATNAM	M	R	B5 QUARTERS, ARINGAR ANNA SUG	INDIA	TAMIL NADU	THANJAVUR	613303	PR001636		Amount for unclaimed and ur	160.00	25-APR-2019
DHAMODARAN	S		NULL			NO. 34, MELA RAJA VEETHI MANNA	INDIA	TAMIL NADU	MANNARAGUDI	614001	PD001949		Amount for unclaimed and ur	200.00	25-APR-2019
G	BALAKRISHNA	MUDALIAR	NULL			SADAGOPA MUDALIAR STREET KOTT	INDIA	TAMIL NADU	MANNARAGUDI	614001	PG000009		Amount for unclaimed and ur	40.00	25-APR-2019
SIHABUDIN	NMA		NULL			KAMALIA STREET KOOTHANALLUR M	INDIA	TAMIL NADU	MANNARAGUDI	614101	PA003584		Amount for unclaimed and ur	80.00	25-APR-2019
FARIDA	BEGUM		NULL			KAMALIA STREET KOOTHANALLUR M	INDIA	TAMIL NADU	MANNARAGUDI	614101	PA003625		Amount for unclaimed and ur	40.00	25-APR-2019
NOORJAHAN	KRA		NULL			No. 43, ISMAIL STREET KOOTHANAL	INDIA	TAMIL NADU	MANNARAGUDI	614101	PN003526		Amount for unclaimed and ur	280.00	25-APR-2019
MUTHUSWAMI	RS		NULL			MERCHANT SALAI STREET AYYAMPE	INDIA	TAMIL NADU	MANNARAGUDI	614201	PM003767		Amount for unclaimed and ur	40.00	25-APR-2019
RADHAMANI	R		NULL			No. 37, SALAI STREET AYYAMPET TH	INDIA	TAMIL NADU	MANNARAGUDI	614201	PR003665		Amount for unclaimed and ur	40.00	25-APR-2019
AKANDESWARAN	NR		RAMANATHAN	IYER		GOWRI VILAS 19 MUNICIPAL OFFICE	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PA003570		Amount for unclaimed and ur	200.00	25-APR-2019
AYYATHURAI	RM		MUTHUSAMI	MUTHURAJA		MIRASDAR GANDHI MARKET TRICHI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PA003571		Amount for unclaimed and ur	40.00	25-APR-2019
SIVAGURUNATHA	M		NULL			No. 9-C BIRDS ROAD CANTONMENT	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PS005700		Amount for unclaimed and ur	80.00	25-APR-2019
ARPUTHARAJ	M		MARIADOSS			SIVA INVESTORS POINT 16 II FLOOR,	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PA001351		Amount for unclaimed and ur	560.00	25-APR-2019
MURALI	R		NULL			66 NORTH STREET ROCKFORT TIRUC	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PM003931		Amount for unclaimed and ur	200.00	25-APR-2019
RAMARATHNAM	R		NULL			No. 20 DOUBLE MALL STREET TEPPA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PR003581		Amount for unclaimed and ur	80.00	25-APR-2019
SRINIVASAN	VR		NULL			No. 20 DOUBLE MALL ROAD TERPPA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PS005699		Amount for unclaimed and ur	80.00	25-APR-2019
VENKATACHALAM	A		NULL			NO. 84 ANDAR STREET TRICHIRAPPA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PV002890		Amount for unclaimed and ur	200.00	25-APR-2019
VIJAYALAKSHMI	DORAI		NULL			12 DOUBLE MALL STREET TEPPAKUL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PV002895		Amount for unclaimed and ur	480.00	25-APR-2019
VISHWANATHAN	AR		NULL			TEPPAKULAM POST TRICHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PV002896		Amount for unclaimed and ur	200.00	25-APR-2019
A	THILAGAVATHI	DEVI	NA			7A NARAYANAN NAGAR SALAI ROAD	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003	PEID010563		Amount for unclaimed and ur	160.00	25-APR-2019
RAMASUBRAMAN	V		NULL			C-7 5TH MAIN ROAD RAMALINGA N	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003	PR003779		Amount for unclaimed and ur	200.00	25-APR-2019
SIVAKUMAR	D		DURAIRAJ	S		68, GANAPATHY NAGAR MAMBALA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620005	PS002574		Amount for unclaimed and ur	160.00	25-APR-2019
MAHESHWARAN	M		NULL			NO. 3 S.V. CHARI STREET SRI RANGA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	PM003843		Amount for unclaimed and ur	280.00	25-APR-2019
R	RAMAKRISHNAN		G	RAMAMURTHI		PLOT NO.2, DOOR NO.35 SRI RAMAF	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	PR003089		Amount for unclaimed and ur	4000.00	25-APR-2019
SUSEELA	M		NULL			NO 3, S V CHARI STREET SRIRANGAN	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	PS005904		Amount for unclaimed and ur	1000.00	25-APR-2019
MUNIA	PILLAI	M	NULL			2 1ST STREET THARAMALLUR ALAGA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PM003762		Amount for unclaimed and ur	200.00	25-APR-2019
SUNDARARAJ	M		NULL			No. 29 VARAGANERY BAZAAR STREE	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PS005764		Amount for unclaimed and ur	40.00	25-APR-2019
THIAGARAJAN	S		NULL			No. 33 BARU ROAD TRICHI TAMILNA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PT000908		Amount for unclaimed and ur	200.00	25-APR-2019
VENKATACHALAM	T	S	NULL			11 NADU GUZILI STREET TRICHIRAPF	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PV002928		Amount for unclaimed and ur	40.00	25-APR-2019
DORAIRAJAN	R		VEDARAMA	IYER		PLOT NO 12 IAS NAGAR TIRUVERUM	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620013	PD001962		Amount for unclaimed and ur	80.00	25-APR-2019
BALAKRISHNAN	T		THIAKARAJAN	M		D4/46, KAILASAPURAM BHEL TOWN	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PB000477		Amount for unclaimed and ur	160.00	25-APR-2019
JAYANTHI	M		MOHANA	RENGAN	K	A4/46, B H E L TOWNSHIP TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PJ000555		Amount for unclaimed and ur	1040.00	25-APR-2019
A	S	KHALIFULLAH	NULL			40/10 OFFICERS COLONY FIRST FLOO	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PA000171		Amount for unclaimed and ur	40.00	25-APR-2019
KARMUGILAN	N		NULL			CANE OFFICER D 297 4TH CROSS AN	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PK003707		Amount for unclaimed and ur	80.00	25-APR-2019
KEERTHIVASAN	S		NULL			NO. 10/1, 2ND CROSS KUMARAN NA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PK003724		Amount for unclaimed and ur	600.00	25-APR-2019
SHENBAGAM	AMMAL		NULL			No. 1-D KALYANAPURAM TENNUR T	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PS005840		Amount for unclaimed and ur	200.00	25-APR-2019
SARAVANA	SUNDARAM	R	NULL			A-A-6 ANNANAGAR (UPSTAIRS) THE	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PS006061		Amount for unclaimed and ur	200.00	25-APR-2019
A	R	RAMU	NULL			B-22 II CROSS THILLAINAGAR TIRUCH	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PA000145		Amount for unclaimed and ur	2000.00	25-APR-2019
AL	KULANDAYAN	CHETTIAR	NULL			B-3, FIRST CROSS STREET THILLAINA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PA000285		Amount for unclaimed and ur	6000.00	25-APR-2019
LAKSHMI	R		NULL			No. B-11 COLONY MAIN ROAD THILL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PL000694		Amount for unclaimed and ur	200.00	25-APR-2019
M	KASIVISWANATHA	PILLAI	NULL			COMMISSIONER OF INCOME TAX RE	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PM000115		Amount for unclaimed and ur	2880.00	25-APR-2019
NAGARAJAN	A	V	NULL			C 23 NORHT EAST EXTENSION THILL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PN003501		Amount for unclaimed and ur	240.00	25-APR-2019
NARAYANAN	CHETTIAR	PVPLRM	NULL			No. B-21 TENTH CROSS THILLAI NAG	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PN003521		Amount for unclaimed and ur	720.00	25-APR-2019
PV	PL	RMNARAYANAN	RAMAN			B 21 10B CROSS THILLAI NAGAR SOU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PP001833		Amount for unclaimed and ur	3600.00	25-APR-2019
P	MOHAN	KUMAR	R	SRINIVASAN		C/O E I D PARRY INDIA LTD 75 A/3 SA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PP001878		Amount for unclaimed and ur	4000.00	25-APR-2019
RAJAMAIN	S	T	NULL			APARNA FINANCE' No. 10, ENGINE B	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PR003696		Amount for unclaimed and ur	80.00	25-APR-2019
V	RAMU		C	R	ARUNACHALAMCHETTIAF	B 22 SECOND CROSS THILLAINAGAR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PV000810		Amount for unclaimed and ur	160.00	25-APR-2019
B	LAKSHMI	NARAYANAN	S	BAKTHAVATCHALAM		E I D PARRY I LTD KATTUR TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620019	PB001042		Amount for unclaimed and ur	2000.00	25-APR-2019
K	VISWESWARA	RAO	NULL			E I D PARRY (INDIA) LIMITED SEED PF	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620019	PK002054		Amount for unclaimed and ur	2000.00	25-APR-2019
RAMANATHAN	N		NARAYANAN	V		PLOT#5 KAMACHI ILLAM KANDALYA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620102	PR001618		Amount for unclaimed and ur	240.00	25-APR-2019
RAMASWAMY	CHETTIAR	S	NULL			MANNACHANALLUR POST TRICHI DI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621005	PR003616		Amount for unclaimed and ur	40.00	25-APR-2019
VAITHILINGAM	PILLAI		NULL			MIRASDAR AYYAMPALAYAM POST K	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621202	PV002902		Amount for unclaimed and ur	40.00	25-APR-2019

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
GURURAJAN	N		NULL			NO. 15, NORTH AGHRAHARAM KATT	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621207	PG001281		Amount for unclaimed and ur	80.00	25-APR-2019
MAHAMUNI	A		NULL			KILATHERU KATTUPUTHOOR VILLAG	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621207	PM003768		Amount for unclaimed and ur	80.00	25-APR-2019
DHEENATHAYALA	M	B	NULL			NO. 27 PERUMAL KOIL STREET PERA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621212	PD001957		Amount for unclaimed and ur	200.00	25-APR-2019
S	SAPTHARISHI		MR	R	SANKARANARASIMHAIYE	1/29, AGRAHARAM KEELAVALADI TR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621218	PS001243		Amount for unclaimed and ur	2000.00	25-APR-2019
CHINNASWAMY	PILLAI	K	KANDASAMY	PILLAI		KALLUPATTI THANNIRPALLI POST KU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621304	PC001211		Amount for unclaimed and ur	40.00	25-APR-2019
MARI	NAICKER	R	NULL			PARALI THANNIRPALLI P.O KULITHAL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621304	PM003731		Amount for unclaimed and ur	40.00	25-APR-2019
MAHAMUNI	V		NULL			THANNIRPALLI THANNIRPALLI P.O K	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621304	PM003750		Amount for unclaimed and ur	40.00	25-APR-2019
BALAN	R		T	V	RADHAKRISHNANAIDU	PHARMACIST GOVERNMENT DISPEN	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621316	PB001606		Amount for unclaimed and ur	40.00	25-APR-2019
PARVATHI	AMMAL		NULL			SUCCESSION CERTIFICAE HOLDER T	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621601	PN003505		Amount for unclaimed and ur	200.00	25-APR-2019
ANNALAKSHMI	N		NULL			NO. 3, MADHA KOIL STREET MUSIRI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621704	PA003595		Amount for unclaimed and ur	80.00	25-APR-2019
BALASUBRAMANI	PILLAI	APV	NULL			MIRASDAR AYYAMPALAYAM VILLAG	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621704	PB001590		Amount for unclaimed and ur	120.00	25-APR-2019
SOMASUNDARAM	PL		NULL			No. 28, VELLALA STREET ARIYALUR T	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621704	PS005829		Amount for unclaimed and ur	80.00	25-APR-2019
THIRUNAVUKARA	M		NULL			35 NORTH STREET POOVALUR TRICH	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621712	PT000899		Amount for unclaimed and ur	200.00	25-APR-2019
K	RAVI		A	KRISHNAN		4375 SOUTH 2ND STREET PUDUKKO	INDIA	TAMIL NADU	PUDUKKOTTAI	622001	PK001001		Amount for unclaimed and ur	160.00	25-APR-2019
VASANTHA	PR		NULL			2740 EAST MAIN STREET PUDUKOTT	INDIA	TAMIL NADU	PUDUKKOTTAI	622001	PV002916		Amount for unclaimed and ur	80.00	25-APR-2019
VISHALAKSHI	AL		NULL			344 RAJAGOPALAPURAM HOUSING	INDIA	TAMIL NADU	PUDUKKOTTAI	622003	PV002921		Amount for unclaimed and ur	280.00	25-APR-2019
RAMANATHAN	CT	SP	NULL			No. 5, CHOKKANATHAPURAM, SARU	INDIA	TAMIL NADU	PUDUKKOTTAI	622213	PR003675		Amount for unclaimed and ur	80.00	25-APR-2019
GOVINDAN	CHETTIAR	MAM	NULL			RAYAVARAM (POST) PUDUKKOTTAI	INDIA	TAMIL NADU	PUDUKKOTTAI	622506	PG001242		Amount for unclaimed and ur	200.00	25-APR-2019
MAYA	ANIL	GOKHALE	NULL			A WING 4TH FLOOR BHAGIRATHI SA	INDIA	MAHARASHTRA	DOMBIVALI	421201	PM003904		Amount for unclaimed and ur	80.00	25-APR-2019
PRAMOD	P	KINI	PANDURANG	KINI		B203 SURYA MILAN COOP HSG SOC	INDIA	MAHARASHTRA	DOMBIVALI	421203	PP001327		Amount for unclaimed and ur	1160.00	25-APR-2019
RAOSAHEB	KANGANE		NULL			N-9/L-141/4 SHIVAJINAGAR CIDCO A	INDIA	MAHARASHTRA	AURANGABAD	431003	PR003778		Amount for unclaimed and ur	200.00	25-APR-2019
ANITA	CHANDRAKUMAR	JAJODIA	NULL			MADHU AGENCIES 1ST FLOOR RATH	INDIA	MAHARASHTRA	AMRAVATHI	444601	PA003688		Amount for unclaimed and ur	80.00	25-APR-2019
ANJU	PAWAN	JAJODIA	NULL			MADHU AGENCIES 1ST FLOOR RATH	INDIA	MAHARASHTRA	AMRAVATHI	444601	PA003689		Amount for unclaimed and ur	80.00	25-APR-2019
CHANDRAKUMAR	MADHUSUDAN	JAJODIA	NULL			MADHU AGENCIES 1ST FLOOR RATH	INDIA	MAHARASHTRA	AMRAVATHI	444601	PC001256		Amount for unclaimed and ur	80.00	25-APR-2019
INDRAKUMAR	MADHUSUDAN	JAJODIA	NULL			MADHU AGENCIES 1ST FLOOR RATH	INDIA	MAHARASHTRA	AMRAVATHI	444601	PI000311		Amount for unclaimed and ur	80.00	25-APR-2019
PAWAN	MADHUSUDAN	JAJODIA	NULL			MADHU AGENCIES 1ST FLOOR RATH	INDIA	MAHARASHTRA	AMRAVATHI	444601	PP003001		Amount for unclaimed and ur	80.00	25-APR-2019
THOTA	VENKAT	RAO	NULL			NO4-1-70 SUBHAS ROAD SECUNDER	INDIA	TELANGANA	HYDERABAD	500003	PT000236		Amount for unclaimed and ur	24320.00	25-APR-2019
A	RATNAMALA		LATE	MR	SAMBALAVANAN	H NO 1-12-109 JOHAR CRESCENT 1S	INDIA	TELANGANA	HYDERABAD	500010	PA000825		Amount for unclaimed and ur	2000.00	25-APR-2019
SANGEETA	JAIN		ASHOK	KUMAR	JAIN	A-8/1 INDUSTRIAL ESTATE SANATHN	INDIA	TELANGANA	HYDERABAD	500018	PS001867		Amount for unclaimed and ur	520.00	25-APR-2019
SATISH	KUMAR	JAIN	SHIVLAL	JAIN		M/S ATLAS INDUSTRIES A-8/1 INDUS	INDIA	TELANGANA	HYDERABAD	500018	PS002095		Amount for unclaimed and ur	160.00	25-APR-2019
RAMACHANDRAN	KORANDATTIL		RADHAKRISHNAN	P		PLOT NO 295 DOYENS TOWNSHIP PO	INDIA	TELANGANA	HYDERABAD	500019	PR001561		Amount for unclaimed and ur	160.00	25-APR-2019
THELAKKAT	VALLEESAN		N	NARAYANAN	NAIR	FLAT NO.103, PRIYA APARTMENTS 1	INDIA	TELANGANA	HYDERABAD	500020	PT000451		Amount for unclaimed and ur	160.00	25-APR-2019
SAILAJA	S		NULL			FLAT NO 407 8-2-693/A SAI SARADA	INDIA	TELANGANA	HYDERABAD	500034	PS005937		Amount for unclaimed and ur	800.00	25-APR-2019
MURTHY	B	SR	B	V	RAMANAYYA	FLAT # 3 PRIYA APTS A-38 MADHURA	INDIA	TELANGANA	HYDERABAD	500038	PM001899		Amount for unclaimed and ur	960.00	25-APR-2019
SATISH	KUMAR	B	CHETTY	B	M	NA	INDIA	TAMIL NADU	CHENNAI		PS002092		Amount for unclaimed and ur	400.00	25-APR-2019
RAMAKRISHNA	L		RAMACHANDRAPPA			H.NO.5-79-5 2/2, ASHOK NAGAR GU	INDIA	ANDHRA PRADESH	GUNTUR	522002	PR001582		Amount for unclaimed and ur	400.00	25-APR-2019
DANDAMUDI	VENKATESWARA	RAO	VISWA	VARDHANA	RAO	H.NO- 3-29-54/3 2ND LINE KRISHNA	INDIA	ANDHRA PRADESH	GUNTUR	522006	PD000408		Amount for unclaimed and ur	160.00	25-APR-2019
RAMA	RAO	CHEBROLU	SUBBARAO			6-6-27 JAIN TEMPLE STREET TENALI	INDIA	ANDHRA PRADESH	TENALI	522201	PR001553		Amount for unclaimed and ur	560.00	25-APR-2019
SOLOMON	RAJ	T	RAJARATNAM	T		41, DASAPALLA HILLS VIZAG	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PS002636		Amount for unclaimed and ur	160.00	25-APR-2019
KAMESWARA	RAO	B	NULL			M/S.BOGGARAPU KAMESWARA RAO	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PK003671		Amount for unclaimed and ur	480.00	25-APR-2019
RAMAVATHI	K		NULL			M/S.BOGGARAPU KAMESWARA RAO	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PR003652		Amount for unclaimed and ur	400.00	25-APR-2019
KUMAR	V	JAHGIRDAR	MR	M	NVENKATASUBBAN	FLAT NO.3 NATASHA PENTA NO.4 IN	INDIA	KARNATAKA	BANGALORE	560001	PK000842		Amount for unclaimed and ur	2000.00	25-APR-2019
KUMAR	V	JAHGIRDAR	M	N	VENKATASUBBAN	FL NO.3 NATASHA PENTA NO 4 INFA	INDIA	KARNATAKA	BANGALORE	560001	PK001613		Amount for unclaimed and ur	1400.00	25-APR-2019
K	RATHNAKAR	BALIGA	K	S	BALIGA	131 RANKA VIEW 51 RICHMOND R	INDIA	KARNATAKA	BANGALORE	560025	PK001000		Amount for unclaimed and ur	80.00	25-APR-2019
KISHOR	MAL	SINGHVI	KANAK	MAL		NO.309, 17TH CROSS, IIND BLOCK R	INDIA	KARNATAKA	BANGALORE	560032	PK001465		Amount for unclaimed and ur	160.00	25-APR-2019
C	R	CHANDER	NULL			NO.20, 7TH CROSS B STREET, BANAS	INDIA	KARNATAKA	BANGALORE	560033	PC000086		Amount for unclaimed and ur	5760.00	25-APR-2019
K	C	SATHEESHKUMAR	K	C	CHANNABASAVAIAH	NO 1189 IST A MAIN III CROSS GROU	INDIA	KARNATAKA	BANGALORE	560040	PK001932		Amount for unclaimed and ur	2000.00	25-APR-2019
BHASKAR	V	JAHGIRDAR	M	N	VENKATASUBBAN	NO 11-A CUNNINGHAM APARTMEN	INDIA	KARNATAKA	BANGALORE	560052	PB000954		Amount for unclaimed and ur	1000.00	25-APR-2019
T	SELVAN	ARUL	T	THIAGARAJAN		348, 4TH MAIN, III RD PHASE J P NAG	INDIA	KARNATAKA	BANGALORE	560078	PT000381		Amount for unclaimed and ur	280.00	25-APR-2019
SHESHADRI			VASUDEVAIAH			C/O K L RAMAIAH L-25 ESF BLOCK RA	INDIA	KARNATAKA	MYSORE	570023	PS003923		Amount for unclaimed and ur	2000.00	25-APR-2019
KAMATH	K	L	KOGGA	KAMATH		KAMATH'S NEWSAGENCY P O KOTA	INDIA	KARNATAKA	KUNDAPUR	576221	PK001171		Amount for unclaimed and ur	1400.00	25-APR-2019
M	S	MAHESHAGOWDA	M	B	SANGAMESWARAGOWDA	DAVANGERE MAGANUR BASAPPA &	INDIA	KARNATAKA	DAVANAGERE	577001	PM001155		Amount for unclaimed and ur	160.00	25-APR-2019
SURAJKUMARI	M		NULL			MAFATLAL MATCHING CENTER B D F	INDIA	KARNATAKA	CHITRADURGA	577501	PS006050		Amount for unclaimed and ur	400.00	25-APR-2019
MONICA	MACHADO		LATE	A	SFMACHADO	C/O CYRIL KITTOOR C 39, SHANTINA	INDIA	KARNATAKA	HUBLI	580023	PM000875		Amount for unclaimed and ur	2000.00	25-APR-2019
USHA	G		GANESAN	T	K	C/O T.K.GANESAN, RAMCO INDUSTI	INDIA	KARNATAKA	RANEBENNUR	581143	PU000209		Amount for unclaimed and ur	160.00	25-APR-2019
NAVEENCHAND	G		GULRAJ			11 KRISHNAN KOIL STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PN000921		Amount for unclaimed and ur	160.00	25-APR-2019
RASHMI	JALAN		KISHAN	JALAN		135 LINGHI CHETTY STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PR002790		Amount for unclaimed and ur	160.00	25-APR-2019
RAMASWAMY	M		NULL			PATCO INVEST.&CONS.SERVICE LTD	INDIA	TAMIL NADU	CHENNAI	600001	PR003719		Amount for unclaimed and ur	200.00	25-APR-2019
RAMASWAMY	M		NULL			PATCO INVSTS & CONS SERV P LTD F	INDIA	TAMIL NADU	CHENNAI	600001	PR003776		Amount for unclaimed and ur	80.00	25-APR-2019
STATE	BANK	OFTRAVANCORE	NULL			POST BOX NO 263 14-A STRINGER ST	INDIA	TAMIL NADU	CHENNAI	600001	PS000922		Amount for unclaimed and ur	560.00	25-APR-2019
SUDHIR	N		G	NAVEENCHAND		NO.11, KRISHNAN KOIL STREET MAN	INDIA	TAMIL NADU	CHENNAI	600001	PS002884		Amount for unclaimed and ur	160.00	25-APR-2019
SUDHIR	N		NAVEENCHAND	G		G.NAVEENCHAND 11 KRISHNAN KOI	INDIA	TAMIL NADU	CHENNAI	600001	PS002885		Amount for unclaimed and ur	160.00	25-APR-2019
M	K	BABU	NULL			99 HARRIS ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600002	PM000097		Amount for unclaimed and ur	440.00	25-APR-2019
R	GOPALAKRISHNAN		NULL			C/O THE TAMILNADU METALWARE /	INDIA	TAMIL NADU	CHENNAI	600003	PR000060		Amount for unclaimed and ur	80.00	25-APR-2019

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
CHANDRASEKARA	V		NULL			SREEMOOKAMBIGAI', SECOND FLOR	INDIA	TAMIL NADU	CHENNAI	600004	PC001226		Amount for unclaimed and ur	80.00	25-APR-2019
GAYATHRI	C		NULL			SREE MOOKAMBIGAI 104 SIR P S SIV	INDIA	TAMIL NADU	CHENNAI	600004	PG001286		Amount for unclaimed and ur	280.00	25-APR-2019
P	T	GOVINDARAJAN	MR	P	TDORAISWAMY	51 FIRST MAIN ROAD C I T COLONY	INDIA	TAMIL NADU	CHENNAI	600004	PP000689		Amount for unclaimed and ur	4000.00	25-APR-2019
RAJAGOPAL	KR		NULL			WINDSOR' No. 53 EDWARDS ELLIOTS	INDIA	TAMIL NADU	CHENNAI	600004	PR003661		Amount for unclaimed and ur	800.00	25-APR-2019
THILLAI	ELAYAPERUMAL		NULL			W/O MR ELAYAPERUMAL 16 SHRING	INDIA	TAMIL NADU	COIMBATORE	641004	PT000228		Amount for unclaimed and ur	1600.00	25-APR-2019
BALAKRISHNAN	V		VENKITA	SWAMY		20 VASANTH NAGAR SINGANALLUR	INDIA	TAMIL NADU	COIMBATORE	641005	PB000478		Amount for unclaimed and ur	160.00	25-APR-2019
JAYALAKSHMI	S		NULL			No. 3 SAROJINI STREET RAM NAGAR	INDIA	TAMIL NADU	COIMBATORE	641009	PJ001390		Amount for unclaimed and ur	80.00	25-APR-2019
RAMACHANDRAN	S		SEETHARAMA	GANPATIGAL	CS	PARSN GANPATH 213 A SASTRI ROA	INDIA	TAMIL NADU	COIMBATORE	641009	PR001565		Amount for unclaimed and ur	160.00	25-APR-2019
RAMANATHAN	R		NULL			C/O DYNA INVESTMENTS No. 201-A	INDIA	TAMIL NADU	COIMBATORE	641009	PR003744		Amount for unclaimed and ur	200.00	25-APR-2019
VALLI	S		MR	M	SATHAPPAN	ANNAMALAI UNIVERSITY 72 SAROJI	INDIA	TAMIL NADU	COIMBATORE	641009	PV000865		Amount for unclaimed and ur	160.00	25-APR-2019
ANURADHA	S		NULL			NO. 68, 3RD STREET GANDHIPURAM	INDIA	TAMIL NADU	COIMBATORE	641012	PA003628		Amount for unclaimed and ur	480.00	25-APR-2019
JOTHIKUMAR	A		NULL			ROOM NO.16, 'PADHMA NILAYAM'	INDIA	TAMIL NADU	COIMBATORE	641012	PJ001405		Amount for unclaimed and ur	200.00	25-APR-2019
RAVI	KUMAR		JOGRAJ			118, 11TH STREET TATABAD COIMBA	INDIA	TAMIL NADU	COIMBATORE	641012	PR001899		Amount for unclaimed and ur	360.00	25-APR-2019
SOMASUNDARAM	A	R	NULL			No. 232, 5TH STREET GANDHIPURAN	INDIA	TAMIL NADU	COIMBATORE	641012	PS005887		Amount for unclaimed and ur	80.00	25-APR-2019
A	S	MUTHUSWAMI	NULL			C/O MR P H GOPALAKRISHNAN ASST	INDIA	TAMIL NADU	COIMBATORE	641018	PA000173		Amount for unclaimed and ur	40.00	25-APR-2019
KARTHIKEYAN	RM		NULL			No.5-B, PIONEER APARTMENTS, No.	INDIA	TAMIL NADU	COIMBATORE	641018	PK003694		Amount for unclaimed and ur	200.00	25-APR-2019
RAMASWAMI	V	P	NULL			SARASWATHY BAGH 13 RACE COUR	INDIA	TAMIL NADU	COIMBATORE	641018	PR003704		Amount for unclaimed and ur	80.00	25-APR-2019
V	SELVARAJ		NULL			145 TEA ESTATE COMPOUND COIME	INDIA	TAMIL NADU	COIMBATORE	641018	PV000231		Amount for unclaimed and ur	2000.00	25-APR-2019
SRINIVASAN	JOSHI	M	SHRI	MADHAV	JOSHIG	SREE ARUNA', 15A, BHAGAT SINGH	INDIA	TAMIL NADU	COIMBATORE	641025	PS004073		Amount for unclaimed and ur	120.00	25-APR-2019
DAVID	E	S	DAVID	N	P	NO 12 ELGI NAGAR MEENA ESTATE	INDIA	TAMIL NADU	COIMBATORE	641028	PD000436		Amount for unclaimed and ur	160.00	25-APR-2019
BALAKUMAR	R		NULL			B-9 PHASE II PARSN SESH NESTLE NA	INDIA	TAMIL NADU	COIMBATORE	641036	PB001615		Amount for unclaimed and ur	200.00	25-APR-2019
DOCTOR	V	VEERAPPAN	VALLIAPPA	CHETTIAR		FLAT NO.110, C BLOCK IST FLOOR, M	INDIA	TAMIL NADU	COIMBATORE	641037	PD000715		Amount for unclaimed and ur	520.00	25-APR-2019
KANTHIMATHI	S		NULL			No. 9 ANNAI INDIRA NAGAR PAPPAN	INDIA	TAMIL NADU	COIMBATORE	641037	PK003742		Amount for unclaimed and ur	200.00	25-APR-2019
SHREEDHAR			DHANDAPANI			SREE MAHAVEER FINANCING CORP	INDIA	TAMIL NADU	COIMBATORE	641037	PS002482		Amount for unclaimed and ur	200.00	25-APR-2019
S	SUBRAMANIAM		NULL			16/15 BANK STAFF COLONY MARUT	INDIA	TAMIL NADU	COIMBATORE	641041	PS000395		Amount for unclaimed and ur	200.00	25-APR-2019
K	VIJAYALAKSHMI		NULL			W/O D PURUSHOTHAMAN 169A, AR	INDIA	TAMIL NADU	COIMBATORE	641045	PK000413		Amount for unclaimed and ur	40.00	25-APR-2019
NAGARAJAN	L		LAKSHMANAN	T		46 SAKTHI NAGAR TIRUVALLUVAR N	INDIA	TAMIL NADU	COIMBATORE	641045	PN000709		Amount for unclaimed and ur	160.00	25-APR-2019
SHIRLY	MICHEAL		T	K	MICHAL	MURUGAN KUDIL OM SAKTI NAGAR	INDIA	TAMIL NADU	COIMBATORE	641045	PS002435		Amount for unclaimed and ur	160.00	25-APR-2019
KRISHNAN	SUNDARA	SWAMI	MR	K	KRISHNAN	29 PILLIYAR KOIL STREET KALAPPATT	INDIA	TAMIL NADU	COIMBATORE	641061	PK001571		Amount for unclaimed and ur	880.00	25-APR-2019
KESAVAN	U		NULL			69, EAST CAR STREET, KARAMADAI C	INDIA	TAMIL NADU	COIMBATORE	641104	PK003731		Amount for unclaimed and ur	80.00	25-APR-2019
SHANMUGHAM	R		NULL			No.12 PONKALI MUDALIAR LANE KA	INDIA	TAMIL NADU	COIMBATORE	641104	PS005790		Amount for unclaimed and ur	40.00	25-APR-2019
VIJAYAKUMAR	M		NULL			14/49, BAZAAR STREET, MADUKKAR	INDIA	TAMIL NADU	COIMBATORE	641105	PV002960		Amount for unclaimed and ur	200.00	25-APR-2019
PARAMASIVAM	N		NULL			NO.386, GOVINDASAMY NAIDU LAN	INDIA	TAMIL NADU	COIMBATORE	641301	PP000998		Amount for unclaimed and ur	160.00	25-APR-2019
MANOHARAN	K		NULL			A1ISIV STAFF QUARTERS SIRUMUGA	INDIA	TAMIL NADU	COIMBATORE	641302	PM003921		Amount for unclaimed and ur	200.00	25-APR-2019
SAROJA	RAJAMANI	R	NULL			W/O R RAJAMANI 17 RAJA RAO STR	INDIA	TAMIL NADU	COIMBATORE	641604	PS006064		Amount for unclaimed and ur	600.00	25-APR-2019
SAROJA	RAJAMANI	R	NULL			W/O R RAJAMANI 17 RAJA RAO STR	INDIA	TAMIL NADU	COIMBATORE	641604	PS006065		Amount for unclaimed and ur	600.00	25-APR-2019
ANANDAN	R		RAMASAMY	GOUNDER		74 ALAGAPPA LAYOUT VENKATESA C	INDIA	TAMIL NADU	POLLACHI	642001	PA001152		Amount for unclaimed and ur	560.00	25-APR-2019
A	MURALIE		MR	T	APPAVOO	14, MURUGAPPA LAY OUT MAHALIN	INDIA	TAMIL NADU	POLLACHI	642001	PA002059		Amount for unclaimed and ur	160.00	25-APR-2019
M	MEENAMBIKA		A	MURALI	MANOHARAN	21 TEPPAKULAM STREET POLLACHI T	INDIA	TAMIL NADU	POLLACHI	642001	PM001126		Amount for unclaimed and ur	1200.00	25-APR-2019
T	C	THALABATHY	NULL			THATHUR POLLACHI TALUK COIMBA	INDIA	TAMIL NADU	POLLACHI	642001	PT000008		Amount for unclaimed and ur	280.00	25-APR-2019
PRABAKARAN	N		NARASIMHAN			MURUGAN STORE 44 BIG BAZAAR ST	INDIA	TAMIL NADU	POLLACHI	642104	PP001190		Amount for unclaimed and ur	160.00	25-APR-2019
MATILDA	GOMEZ		CETUS	GOMEZ		CANDURA ESTATE MURUGALLI BAZA	INDIA	TAMIL NADU	POLLACHI	642118	PM001605		Amount for unclaimed and ur	160.00	25-APR-2019
M	ADAIKKAMMAI		DR	M	MEIYAPPAN	C/O V CHIDAMBARAM FLAT 17, PON	INDIA	TAMIL NADU	POLLACHI	642126	PM001979		Amount for unclaimed and ur	880.00	25-APR-2019
RAMAKRISHNAN	S		SUBRAMANIAM			28 TIRUPUR ROAD UDAMALPET	INDIA	TAMIL NADU	POLLACHI	642126	PR001590		Amount for unclaimed and ur	160.00	25-APR-2019
P	S	SELVAKUMAR	P	SELLAMUTHU	GR	5/5A SAKTHI NILAYAM I CROSS, I STR	INDIA	TAMIL NADU	POLLACHI	642154	PP001913		Amount for unclaimed and ur	4000.00	25-APR-2019
RADHAKRISHNAN	N		T	P	NNAMBIAR	EAST VIEW ST HILDA'S SCHOOL ROA	INDIA	TAMIL NADU	UDAGAMANDALAM	643001	PR001207		Amount for unclaimed and ur	160.00	25-APR-2019
MURUGAN	T	P	NULL			ONIMA COTTAGE THUNBOOR ARAV	INDIA	TAMIL NADU	COONOOR	643101	PM003916		Amount for unclaimed and ur	200.00	25-APR-2019
RAMESH	H	LODHA	L	H	JAIN	127 N K N COMPLEX STOCK HOME B	INDIA	TAMIL NADU	COONOOR	643101	PR002781		Amount for unclaimed and ur	160.00	25-APR-2019
RAJALAKSHMI	KOTHANDARAMAN		NULL			No.D/6 TELEPHONE EXCHANGE ROA	INDIA	TAMIL NADU	ARCOT		PR003668		Amount for unclaimed and ur	80.00	25-APR-2019
HASEENA	FAISAL		NULL			HASHIM VILLA NEAR SAIDAR MOSQ	INDIA	KERALA	CANNANORE	670102	PH000073		Amount for unclaimed and ur	1280.00	25-APR-2019
GOVIND	BALASUNDER	PRABHU	NULL			PALAYAM ROAD CALICUT KERALA ST	INDIA	KERALA	CALICUT	673001	PP002926		Amount for unclaimed and ur	200.00	25-APR-2019
GOVIND	BALASUNDER	PRABHU	NULL			No. 9/630-631 BIG BAZAAR CALICUT	INDIA	KERALA	CALICUT	673001	PP002935		Amount for unclaimed and ur	200.00	25-APR-2019
RAGINI	ACHAIAH		NULL			C/O ACHAIAH A A CADBURYS, KARA	INDIA	KERALA	CALICUT	673001	PR003655		Amount for unclaimed and ur	200.00	25-APR-2019
GIRIJA	A	S	SUBRAMANIAM	M	H	MARATHAKOM SOUTH OF THIRUTH	INDIA	KERALA	CALICUT	673004	PG000512		Amount for unclaimed and ur	600.00	25-APR-2019
VIBHU	NATARAJAN		NATARAJAN			156, SANTHOME HIGH ROAD CHENN	INDIA	TAMIL NADU	CHENNAI	600004	PV002117		Amount for unclaimed and ur	2000.00	25-APR-2019
INDIAN	OVERSEAS	BANK	NULL			TRIPLICANE BRANCH 55, BIG STREET	INDIA	TAMIL NADU	CHENNAI	600005	PI000264		Amount for unclaimed and ur	3680.00	25-APR-2019
M	SUSEELA	KUMARI	P	MADANLAL		116 DR NATESAN ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600005	PM001172		Amount for unclaimed and ur	160.00	25-APR-2019
MOTILAL	B		A	B	LAL	NO.60,AZIZ MULK IIND STREET THOU	INDIA	TAMIL NADU	CHENNAI	600006	PM001809		Amount for unclaimed and ur	520.00	25-APR-2019
C	D	SIVASUBRAMANIA	NULL			47, MANDAPAM ROAD KILPAUK MA	INDIA	TAMIL NADU	CHENNAI	600010	PC000019		Amount for unclaimed and ur	360.00	25-APR-2019
RAVI	RAMALINGHAM		NULL			NO.10, WADDELS ROAD KILPAUK M	INDIA	TAMIL NADU	CHENNAI	600010	PR003693		Amount for unclaimed and ur	280.00	25-APR-2019
KRISHNAN	V		NULL			FLAT NO 2 ASHOK ARPUDHA NEW N	INDIA	TAMIL NADU	CHENNAI	600017	PK003714		Amount for unclaimed and ur	80.00	25-APR-2019
PADMINI	SUBRAMANI		V	SUBRAMANI		16 THYAGARAYA ROAD T NAGAR M	INDIA	TAMIL NADU	CHENNAI	600017	PP000930		Amount for unclaimed and ur	360.00	25-APR-2019
SUMATHI	NANDAKUMAR		NULL			No. A-1, ALANKAR APARTMENTS No	INDIA	TAMIL NADU	CHENNAI	600017	PS005772		Amount for unclaimed and ur	200.00	25-APR-2019
VENKATESAN			CHANDRAN	S	R	A-10, KAMAKOTI FLATS 20 RAMESW	INDIA	TAMIL NADU	CHENNAI	600017	PV001035		Amount for unclaimed and ur	200.00	25-APR-2019

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
FAIR	GROWTH	FINANCIALSERVIC	NULL			No. 4-H, CENTURY PLAZA TEYNAMPE	INDIA	TAMIL NADU	CHENNAI	600018	PF000160		Amount for unclaimed and ur	1000.00	25-APR-2019
RAJAGOPAL	NS		NULL			No. 13 JANAKI AVENUE ABHIRAMAP	INDIA	TAMIL NADU	CHENNAI	600018	PR003651		Amount for unclaimed and ur	40.00	25-APR-2019
SANDHYA	VENKATAKRISHNAN		A	VENKATAKRISHNAN		62 C P RAMASWAMY ROAD MADRA	INDIA	TAMIL NADU	CHENNAI	600018	PS001857		Amount for unclaimed and ur	1000.00	25-APR-2019
M	S	SUNDARAMCHELL	S	CHELLAPPAN		50/2 EKAVALLI AMMAN KOIL STREET	INDIA	TAMIL NADU	CHENNAI	600019	PM001162		Amount for unclaimed and ur	160.00	25-APR-2019
LALITHA	PALEPU		NULL			18, III MAIN ROAD INDIRA NAGAR A	INDIA	TAMIL NADU	CHENNAI	600020	PL000105		Amount for unclaimed and ur	4000.00	25-APR-2019
M	MEYYAPPAN		NULL			NO.13, 7TH CROSS STREET SHASTRI	INDIA	TAMIL NADU	CHENNAI	600020	PM000156		Amount for unclaimed and ur	480.00	25-APR-2019
MUTHUVALLIAPP	CT		NULL			30, SOUTH STREET, V.P.COLONY, AY	INDIA	TAMIL NADU	CHENNAI	600023	PM003857		Amount for unclaimed and ur	200.00	25-APR-2019
RM	SOLACHI		NULL			11, CROWN APARTMENT 17, BUDDH	INDIA	TAMIL NADU	CHENNAI	600024	PR000620		Amount for unclaimed and ur	2000.00	25-APR-2019
SUBRAMANIAN	V		NULL			PLOT NO 32 FD SONA ENCLAVE KUM	INDIA	TAMIL NADU	CHENNAI	600026	PS005714		Amount for unclaimed and ur	80.00	25-APR-2019
MANOHAR	KRISHNAN		V	R	KRISHNAN	22 SCHOOL VIEW ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600028	PM001530		Amount for unclaimed and ur	160.00	25-APR-2019
MEERA	MANOHAR	KRISHNAN	NULL			BEJOYA 22 SCHOOL VIEW ROAD MA	INDIA	TAMIL NADU	CHENNAI	600028	PM003928		Amount for unclaimed and ur	400.00	25-APR-2019
SYNERFIN	FACTORS	PVTLTD	NULL			10 FIRST TRUST LINK STREET RA PUR	INDIA	TAMIL NADU	CHENNAI	600028	PS005854		Amount for unclaimed and ur	400.00	25-APR-2019
RAMANATHAN	K	G	NULL			STATE BANK OF INDIA GUINDY BRAN	INDIA	TAMIL NADU	CHENNAI	600032	PR003646		Amount for unclaimed and ur	80.00	25-APR-2019
A	SANKARAN		MR	R	ANANATHARAMAN	33, VIVEKANANDAPURAM 1ST STRE	INDIA	TAMIL NADU	CHENNAI	600033	PA000575		Amount for unclaimed and ur	2000.00	25-APR-2019
M	S	SASIKALA	NULL			SUMERU 33 VIVEKANANDAPURAM 1	INDIA	TAMIL NADU	CHENNAI	600033	PM000264		Amount for unclaimed and ur	6000.00	25-APR-2019
ARCHANA	SREEDHAR		SREEDHAR			21, MURALI STREET MAHALINGAPUR	INDIA	TAMIL NADU	CHENNAI	600034	PA001339		Amount for unclaimed and ur	160.00	25-APR-2019
MAYA	JACOB		NULL			3/1 6TH STREET DR THIRUMUTHY NA	INDIA	TAMIL NADU	CHENNAI	600034	PM000590		Amount for unclaimed and ur	400.00	25-APR-2019
GITHA	KEVALA	VARMA	NULL			No. 6-E OLD TOWER BLOCK NANDAN	INDIA	TAMIL NADU	CHENNAI	600035	PG001254		Amount for unclaimed and ur	80.00	25-APR-2019
L	N	KRISHNAGOPAL	NULL			A7, ANAND FLATS 12, WEST ROAD W	INDIA	TAMIL NADU	CHENNAI	600035	PL000019		Amount for unclaimed and ur	400.00	25-APR-2019
PREM	KORIAN	THOMAS	T	K	THOMAS	A D 72 SHANTHI COLONY RD ANNA N	INDIA	TAMIL NADU	CHENNAI	600040	PP001955		Amount for unclaimed and ur	2000.00	25-APR-2019
G	T	SELVARAJAN	G	THIAGARAJAN		E-1/999 40TH CROSS THIRUVALLUVA	INDIA	TAMIL NADU	CHENNAI	600041	PG000834		Amount for unclaimed and ur	4000.00	25-APR-2019
I	ABDULSALAM		NULL			4TH BLOCK-1059 J J NAGAR PADY PO	INDIA	TAMIL NADU	CHENNAI	600050	PI000002		Amount for unclaimed and ur	80.00	25-APR-2019
P	S	GOPALASWAMY	NULL			PLOT NO 24 32ND STREET TILLAI GA	INDIA	TAMIL NADU	CHENNAI	600061	PP000163		Amount for unclaimed and ur	80.00	25-APR-2019
R	ARAVINDAN		P	M	RADHAKRISHNAN	9B MARUTHI NAGAR HASTINAPURA	INDIA	TAMIL NADU	CHENNAI	600064	PR002437		Amount for unclaimed and ur	2000.00	25-APR-2019
B	V	THIRUMALASOBH	NULL			ORAKADU ROAD SHOLAVARAM CHE	INDIA	TAMIL NADU	CHENNAI	600067	PB000089		Amount for unclaimed and ur	80.00	25-APR-2019
RAMANI	RV		NULL			SAKTHI ARUT KOODAM SELAYUR (PO	INDIA	TAMIL NADU	CHENNAI	600073	PR003595		Amount for unclaimed and ur	800.00	25-APR-2019
ANITA	A	MEHTA	AMRITLAL			21 KANDAPPA MUDALI STREET SOW	INDIA	TAMIL NADU	CHENNAI	600079	PA001230		Amount for unclaimed and ur	160.00	25-APR-2019
ANOOP	CHAND	CHORDIA	MANAKCHAND			109 MINT STREET SOWCARPET MAD	INDIA	TAMIL NADU	CHENNAI	600079	PA001281		Amount for unclaimed and ur	160.00	25-APR-2019
BHARTI	U	MEHTA	UMESH			21 KANDAPPA MUDALI STREET SOW	INDIA	TAMIL NADU	CHENNAI	600079	PB000674		Amount for unclaimed and ur	160.00	25-APR-2019
KANCHAN	DEVI	CHORDIA	ANOOP	CHAND		NO 109 MINT ST SOWCARPET MADR	INDIA	TAMIL NADU	CHENNAI	600079	PK001235		Amount for unclaimed and ur	160.00	25-APR-2019
RITA	R	SHAH	RAMESH			21 KANDAPPA MUDALI STREET SOW	INDIA	TAMIL NADU	CHENNAI	600079	PR002009		Amount for unclaimed and ur	160.00	25-APR-2019
R	JAYARAMAN		N	RAJAGOPALA	IYER	NEW NO 36/3 OLD NO 70 / 3 4TH ST	INDIA	TAMIL NADU	CHENNAI	600083	PR001106		Amount for unclaimed and ur	160.00	25-APR-2019
SIROMANI	SUDHIR	VE	NULL			M-7, II FLOOR 19TH AVENUE ASHOK	INDIA	TAMIL NADU	CHENNAI	600083	PS005874		Amount for unclaimed and ur	80.00	25-APR-2019
HINA	R	SHUKLA	RAMNIKLAL			1004 POONAMALLEE HIGH ROAD BL	INDIA	TAMIL NADU	CHENNAI	600084	PH000443		Amount for unclaimed and ur	360.00	25-APR-2019
P	VENKATESWARALU		NULL			919 POONAMALLEE HIGH ROAD CHE	INDIA	TAMIL NADU	CHENNAI	600084	PP000266		Amount for unclaimed and ur	400.00	25-APR-2019
SUJATHA	KALAKAD	KRISHNAMURTHY	K	R	KRISHNAMURTHY	PLOT NO 22 MAHALAKSHMI NAGAR	INDIA	TAMIL NADU	CHENNAI	600088	PS002906		Amount for unclaimed and ur	360.00	25-APR-2019
RAJA	S		NARAYANAN	K	S	E-24,16TH CROSS STREET BESANT N	INDIA	TAMIL NADU	CHENNAI	600090	PR001271		Amount for unclaimed and ur	1360.00	25-APR-2019
SEKHAR	RAGHAVAN		NULL			D-15, BAY VIEW APARTMENTS KALA	INDIA	TAMIL NADU	CHENNAI	600090	PS000657		Amount for unclaimed and ur	80.00	25-APR-2019
SUNDERASAN	S	DR	NULL			T - 7 (OLD NO T - 2/2) FIRST AVENUE	INDIA	TAMIL NADU	CHENNAI	600090	PS005839		Amount for unclaimed and ur	400.00	25-APR-2019
S	SUNDARESAN		LATE	N	CSUBRAMANIAN	T - 7 (OLD NO T-2/2) FIRST AVENUE	INDIA	TAMIL NADU	CHENNAI	600090	PS006078		Amount for unclaimed and ur	200.00	25-APR-2019
ASHIS	KUMAR	CHOWDHURY	MANORANJON	CHWODHURY		INDRAPRASTHA BABURBAG PO BUR	INDIA	WEST BENGAL	BURDWAN	713104		IN300360-IN300360-22	Amount for unclaimed and ur	600.00	25-APR-2019
APURBA	BHUI		NA			RABINDRA PALLY WEST DHANDABA	INDIA	WEST BENGAL	BURDWAN	713203		IN302201-IN302201-11	Amount for unclaimed and ur	12.00	25-APR-2019
KARTICK	CHANDRA	SAHA	NARENDRA	NATH	SAHA	SHREEMA SARANI NAPARA BARASA	INDIA	WEST BENGAL	PARGANAS KOLKATA	700124		IN300263-IN300263-10	Amount for unclaimed and ur	80.00	25-APR-2019
MRINAL	GHOSH		DILIP	KUMAR	GHOSH	MAHUT PARA WARD NO 1 PO RAN	INDIA	WEST BENGAL	KRISHNANAGAR	741201		IN301356-IN301356-20	Amount for unclaimed and ur	200.00	25-APR-2019
PRADEEP	KUMAR		RAM	NARAYAN	KHATRI	R N KHATRI SAVITRI SADAN KRISHNA	INDIA	JHARKHAND	HAZARIBAGH	825301		IN301774-IN301774-14	Amount for unclaimed and ur	100.00	25-APR-2019
D	N	PRASAD	SHYAM	BAHADUR	PRASAD	SEC. - 1 C, QTR NO. 657 BOKARO STE	INDIA	JHARKHAND	BOKARO	827001		IN300214-IN300214-11	Amount for unclaimed and ur	200.00	25-APR-2019
MOHAN	VISHWAKARMA		NA			TATA SIJUAN NO 6 BASTI PO BHELAT	INDIA	JHARKHAND	BALIAPUR	828103		IN301127-IN301127-15	Amount for unclaimed and ur	200.00	25-APR-2019
ARUN	KUMAR	KEJRIWAL	PRABHU	DAYAL	KEJRIWAL	B/H (9BI) CHIRKUNDA AT AND PO CH	INDIA	JHARKHAND	BALIAPUR	828202		IN300214-IN300214-13	Amount for unclaimed and ur	200.00	25-APR-2019
MUKESH	KUMAR		SRI	CHANDRESHWAR	PDSINGH	704 A1 OLIVE COUNTY GH 9 SECTOR	INDIA	UTTAR PRADESH	GHAZIABAD	201012		IN301330-IN301330-18	Amount for unclaimed and ur	360.00	25-APR-2019
DEEPENDRA	KUMAR	SINHA	UMESH	KUMAR	SINHA	S/O UMESH KUMAR SINHA SOTI LAN	INDIA	BIHAR	DARBHANGA	846008		IN300327-IN300327-10	Amount for unclaimed and ur	40.00	25-APR-2019
SAM	MATHEW		NA			THAZHATHU VEEDU MANNADI ENAT	INDIA	KERALA	QUILON	691530		IN300239-IN300239-13	Amount for unclaimed and ur	1952.00	25-APR-2019
K	SHANMUGAM		KARUPPAN			OLD NO-7 NEW NO-2 STONE LINK AV	INDIA	TAMIL NADU	CHENNAI	600028		IN300394-IN300394-14	Amount for unclaimed and ur	8000.00	25-APR-2019
RAMCHANDRA	V	GOTHOSKAR	NA			D-1, NEW GOKUL PLAZA, THAKUR CO	INDIA	MAHARASHTRA	MUMBAI	400101		C12044700-12044700-0	Amount for unclaimed and ur	25816.00	25-APR-2019
MANISHA	SHARMA		NA			203 FOURTH LANE RAMESHWAR NA	INDIA	DELHI	NEW DELHI	110009		C12044700-12044700-0	Amount for unclaimed and ur	76.00	25-APR-2019
SUMITRA	DEVI		NA			HOUSE NO 16 SECTOR 16-17 HISAR	INDIA	HARYANA	HISSAR	125005		C12022900-12022900-0	Amount for unclaimed and ur	800.00	25-APR-2019
DHARAMPAL	SHARMA		NA			NO 1395 B TANK KACHA PATIALA P	INDIA	PUNJAB	PATIALA	147001		C12047200-12047200-0	Amount for unclaimed and ur	20.00	25-APR-2019
ANITA	GUPTA		NA			6/402, SHAKTI KUNJ ,B-9/3, SEC-62,	INDIA	UTTAR PRADESH	NOIDA	201307		C12047200-12047200-0	Amount for unclaimed and ur	400.00	25-APR-2019
SUNITA	PRASAD		NA			FLAT NO-1 SADBHAWANA APARTME	INDIA	UTTAR PRADESH	LUCKNOW	226002		C12010900-12010900-0	Amount for unclaimed and ur	800.00	25-APR-2019
PRAMOD	KUMAR		NA			C/O SANKATA PRASAD TIWARI INDR	INDIA	UTTAR PRADESH	GHAZIPUR	233001		C12013200-12013200-0	Amount for unclaimed and ur	160.00	25-APR-2019
SUMIT	SAXENA		NA			6 - B DURGA NAGAR NEAR SURESH S	INDIA	UTTAR PRADESH	BAREILLY	243001		C12044700-12044700-0	Amount for unclaimed and ur	24.00	25-APR-2019
HARIOM	KUMAR	SINGH	NA			HOUSE NO - 3, ROOHELAKHANDA M	INDIA	UTTAR PRADESH	BAREILLY	243006		C12019101-12019101-0	Amount for unclaimed and ur	400.00	25-APR-2019
KALIKA	PRASAD	SRIVASTAVA	NA			MOH-KHALWA H NO-731, OLD H NO	INDIA	UTTAR PRADESH	GONDA	271201		C12038400-12038400-0	Amount for unclaimed and ur	120.00	25-APR-2019
RENU	SAHANI		NA			34 JOSHI KALAUNI JUNI MARG BRAH	INDIA	RAJASTHAN	JAIPUR	302002		C12033200-12033200-0	Amount for unclaimed and ur	116.00	25-APR-2019
BHIM	SINGH	TANWAR	NA			394 CHOKI VALA MOHALLA BANETH	INDIA	RAJASTHAN	JAIPUR	303108		C12044700-12044700-0	Amount for unclaimed and ur	120.00	25-APR-2019

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
ASHISH	GUPTA		NA			BEHIND KALA MANDIR PROFESSOR C	INDIA	RAJASTHAN	KOTA	324001		C13019300-13019300-0	Amount for unclaimed and ur	60.00	25-APR-2019
BHAGOTI	DEVI		NA			1098/A KHICHADON KA VAS SIKAR S	INDIA	RAJASTHAN	SIKAR	332001		C12017500-12017500-0	Amount for unclaimed and ur	100.00	25-APR-2019
ST	HALENS	NOMINEESINDIAF	NULL			STANDARD CHARTERED BANK 17, PA	INDIA	DELHI	NEW DELHI	110001	PS004508		Amount for unclaimed and ur	50000.00	25-APR-2019
RAGHUNATH	DAS	DUSAJE	NULL			C/6-7 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	PR000353		Amount for unclaimed and ur	12000.00	25-APR-2019
PRAKASH	NATH	BHANDARI	NULL			B-12, VASANT MARG VASANT VIHAR	INDIA	DELHI	NEW DELHI	110057	PP000719		Amount for unclaimed and ur	40000.00	25-APR-2019
SAT	PRAKASH	GUPTA	MR	YOG	PRAKASH	VIKAS PACKING INDUSTRIES KHAJUR	INDIA	HARYANA	YAMUNANAGAR	135001	PS003270		Amount for unclaimed and ur	11000.00	25-APR-2019
ACHHAR	SINGH		NULL			RETIRED ARMY OFFICER VILLAGE & P	INDIA	PUNJAB	BATALA	143520	PA000247		Amount for unclaimed and ur	32000.00	25-APR-2019
MANI	BAI	PODAR	BANWARILAL			ANAND TIMBER TRADERS 170 REAY	INDIA	MAHARASHTRA	MUMBAI	400010	PM001439		Amount for unclaimed and ur	400.00	25-APR-2019
KISHOR	DEVICHAND	JAIN	DEVICHAND			DEVICHAND MULCHAND 341 DELISL	INDIA	MAHARASHTRA	MUMBAI	400011	PK001460		Amount for unclaimed and ur	160.00	25-APR-2019
AMRUT	V	SULAKHI	VASANT	S	SULAKHI	C/O INTEGRATED LOGISTIC CENTRE	INDIA	MAHARASHTRA	MUMBAI	400012	PA003403		Amount for unclaimed and ur	400.00	25-APR-2019
BENAUD	B	MIRANDA	NULL			B-23 NIRMALA NIVAS AAIMAI MERW	INDIA	MAHARASHTRA	MUMBAI	400012	PB000564		Amount for unclaimed and ur	360.00	25-APR-2019
BENAUD	MIRANDA		BENNETT	MIRANDA		B-23 NIRMALA NIVAS AAI MAI MERV	INDIA	MAHARASHTRA	MUMBAI	400012	PB000565		Amount for unclaimed and ur	160.00	25-APR-2019
VIKAS	VARSHNEY		NULL			C/O SREE SATHYA DEV GUPTA H N 1	INDIA	UTTAR PRADESH	BIJNOR	246725	PV002983		Amount for unclaimed and ur	200.00	25-APR-2019
SANGITA	GUPTA		PARDEEP	KUMAR	GUPTA	H.NO.7/1005, MOH.JAURKUAU CHIN	INDIA	UTTARAKHAND	SAHARANPUR	247001	PS001876		Amount for unclaimed and ur	160.00	25-APR-2019
BHAWNA	PATEL		P	K	PATEL	116/4 NIRMAN PATH UNY OF ROOF	INDIA	UTTARAKHAND	SAHARANPUR	247667	PB001199		Amount for unclaimed and ur	200.00	25-APR-2019
KIRAN	PATEL		P	K	PATEL	116/4 NIRMAN PATH UNY OF ROOF	INDIA	UTTARAKHAND	SAHARANPUR	247667	PK002953		Amount for unclaimed and ur	400.00	25-APR-2019
RAIBEN	P	PATEL	P	K	PATEL	116/4, NIRMAN PATH U N Y OF ROO	INDIA	UTTARAKHAND	SAHARANPUR	247667	PR001248		Amount for unclaimed and ur	160.00	25-APR-2019
OMVIR	MALIK		NULL			H-232 SHASTRI NAGAR MEERUT U.P	INDIA	UTTAR PRADESH	MEERUT	250005	PO000104		Amount for unclaimed and ur	400.00	25-APR-2019
M	S	BALASUBRAMANI	MR	M	SIVASANKARAN	SUNRISE APARTMENT NO 403 VING	INDIA	MAHARASHTRA	MUMBAI	400072	PM001959		Amount for unclaimed and ur	1000.00	25-APR-2019
APMANIRAJA			NA			NO:505,PANNAIKALAM ALAVAYAL(P	INDIA	TAMIL NADU	PUDUKKOTTAI	622401		C13017400-13017400-0	Amount for unclaimed and ur	80.00	25-APR-2019
A	S	RAJAGOPALAN	NA			7-49 ALAGUSONDARAM NAGAR 3RD	INDIA	TAMIL NADU	MADURAI	625003		C12010900-12010900-0	Amount for unclaimed and ur	160.00	25-APR-2019
S	RADHAKRISHNAN		NA			15A/23 OPP CONVENT, FOREST ROA	INDIA	TAMIL NADU	MADURAI	625531		C12044700-12044700-0	Amount for unclaimed and ur	200.00	25-APR-2019
M	PITCHAMMAL		NA			903,PAVAZHA VEETHI NAVARATHINA	INDIA	TAMIL NADU	KARAIKUDI	630002		C13017400-13017400-0	Amount for unclaimed and ur	80.00	25-APR-2019
T	M	SUNDARAPANDIA	NA			NO:903,PAVALA VEETHI NAVARATHI	INDIA	TAMIL NADU	KARAIKUDI	630002		C13017400-13017400-0	Amount for unclaimed and ur	80.00	25-APR-2019
K	RAMACHANDRAN		NA			NO:C-6,SEONORA APARTMENT VALL	INDIA	TAMIL NADU	KARAIKUDI	630002		C13017400-13017400-0	Amount for unclaimed and ur	80.00	25-APR-2019
KM	VALLIAPPAN		NA			OLD NO : 1/139 , NEW NO : 1/154, V	INDIA	TAMIL NADU	SIVAGANGA THEKKUR	630208		C13017400-13017400-0	Amount for unclaimed and ur	80.00	25-APR-2019
M	MALLESWARI		NA			DOOR NO. 14, NITHIYAKALYANIPURA	INDIA	TAMIL NADU	SIVAGANGA DEVAKOTTA	630302		C13017400-13017400-0	Amount for unclaimed and ur	200.00	25-APR-2019
RAJESWARI	P		NA			151/3 B PALLIPATTI POST BOMMIDI	INDIA	TAMIL NADU	KRISHNAGIRI	635301		C12044700-12044700-0	Amount for unclaimed and ur	40.00	25-APR-2019
N	BALA	SUBRAMANIAN	NA			15-Q KANNAN STREET SALEM TAM	INDIA	TAMIL NADU	SALEM	636001		C12039400-12039400-0	Amount for unclaimed and ur	64.00	25-APR-2019
RAJAMANICKAM	SIVAKUMAR		NA			75 KUMARAN STREET SALEM SALEM	INDIA	TAMIL NADU	SALEM	636003		C12029900-12029900-0	Amount for unclaimed and ur	160.00	25-APR-2019
JAGADEESAN	S		NA			OLD No : 73, NEW No : 8, K.M.C.STR	INDIA	TAMIL NADU	NAMAKKAL	637001		C12064000-12064000-0	Amount for unclaimed and ur	200.00	25-APR-2019
S	SAKTHIVEL		NA			OLD NO. 37A, NEW NO. 37 MANDHI	INDIA	TAMIL NADU	ERODE	638115		C12038400-12038400-0	Amount for unclaimed and ur	120.00	25-APR-2019
N	RAMASAMY		NA			33 MUTHU NAGAR KARUR KARUR T	INDIA	TAMIL NADU	KARUR	639002		C12013200-12013200-0	Amount for unclaimed and ur	800.00	25-APR-2019
R	RAJASEKAR		NA			342/61 A TYPE OFFICERS COLONY PE	INDIA	TAMIL NADU	KARUR	639118		C12010600-12010600-0	Amount for unclaimed and ur	200.00	25-APR-2019
SRINIVASAN	RAJOO		NA			135 THIYAGARAYA NEW STREET NO	INDIA	TAMIL NADU	COIMBATORE	641001		C12010900-12010900-0	Amount for unclaimed and ur	16.00	25-APR-2019
P	G	GANESHAN	NA			SITE NO 31 VASANTHA NAGAR 11 ST	INDIA	TAMIL NADU	COIMBATORE	641005		C12047200-12047200-0	Amount for unclaimed and ur	40.00	25-APR-2019
S	GOWRISANKARAN		NA			14/95-B EB STREET ARAVINDH NIV	INDIA	TAMIL NADU	COIMBATORE	641109		C12038400-12038400-0	Amount for unclaimed and ur	80.00	25-APR-2019
AMMED	PATINHAREVEETTIL		NA			P V AYISHAMANSIL PULIYAVE P O K	INDIA	KERALA	CALICUT	673509		C12057300-12057300-0	Amount for unclaimed and ur	800.00	25-APR-2019
SURESH	BABU	KC	NA			KAPPUNCHALIL HOUSE CHERAPURA	INDIA	KERALA	CALICUT	673510		C12057300-12057300-0	Amount for unclaimed and ur	520.00	25-APR-2019
APARNA	S		NA			APARNA MUDUVANA P O PAYYOLI V	INDIA	KERALA	CALICUT	673523		C12047600-12047600-0	Amount for unclaimed and ur	240.00	25-APR-2019
SIRAJ			NA			PERAPPURATH MANJILAPADOM PAF	INDIA	KERALA	CALICUT	673655		C12033200-12033200-0	Amount for unclaimed and ur	100.00	25-APR-2019
ALAVIKUTTY	MACHINGAL		NA			MACHINGAL HOUSE PALAKULAM K	INDIA	KERALA	TIRUR	676123		C12029800-12029800-0	Amount for unclaimed and ur	72.00	25-APR-2019
SASIDHARAN	V	VISWANATHAN	NA			EARAT HOUSE KARIPODE P O PALAK	INDIA	KERALA	PALGHAT	678503		C12056700-12056700-0	Amount for unclaimed and ur	80.00	25-APR-2019
TEENA	CYRIACK		NA			KALARILKAL H RUBY NAGAR PO CHA	INDIA	KERALA	CHANGANACHERRY	686103		C12033200-12033200-0	Amount for unclaimed and ur	100.00	25-APR-2019
A	K	MOHANAN	NA			MOHANASADANAM KALLUMEL MAV	INDIA	KERALA	MAVELIKARA	690101		C12023900-12023900-0	Amount for unclaimed and ur	400.00	25-APR-2019
SUMANTA	KUMAR	NAYAK	NA			FLAT NO 5 B 39 A AND C PURNADAS	INDIA	WEST BENGAL	KOLKATA	700029		C12029900-12029900-0	Amount for unclaimed and ur	8.00	25-APR-2019
SANKAR	CHANDRA	PAUL	NA			G/A-13 MUNICIPAL MARKET STATIO	INDIA	WEST BENGAL	PARGANAS KOLKATA	700110		C12038400-12038400-0	Amount for unclaimed and ur	80.00	25-APR-2019
ANINDITA	SARKAR		NA			VILL RAGHUNATHPUR FOREST RD B	INDIA	WEST BENGAL	BALURGHAT	733103		C12044700-12044700-0	Amount for unclaimed and ur	40.00	25-APR-2019
NANDITA	RANI	PANDA	NA			ENGINEERS COLONY QR NOB/14 MA	INDIA	ORISSA	SAMBALPUR	768216		C12019103-12019103-0	Amount for unclaimed and ur	100.00	25-APR-2019
SHAILESH	AGRAWAL		NA			94 D.N.SINGH ROAD Bhagalpur (M.	INDIA	BIHAR	BHAGALPUR	812002		C12019103-12019103-0	Amount for unclaimed and ur	400.00	25-APR-2019
SHANTI	SINHA		NA			SURESH COLONY HAZARIBAGH JHA	INDIA	JHARKHAND	HAZARIBAGH	825301		C16010100-16010100-0	Amount for unclaimed and ur	400.00	25-APR-2019
NARENDRA	KUMAR	SHARMA	NA			PLOT NO.-A/6, NEAR S. B. I. CENTAR	INDIA	JHARKHAND	BOKARO	827009		C12038400-12038400-0	Amount for unclaimed and ur	100.00	25-APR-2019
JAY	KUMAR	SINGH	NA			643 KARMALI GUEST HOUSE COLON	INDIA	JHARKHAND	RAMGARH CANTT	829104		C12038400-12038400-0	Amount for unclaimed and ur	40.00	25-APR-2019
VIJAY	KUMAR	MEWAR	NA			SHIVAM TOWER THANA CHOWK RA	INDIA	JHARKHAND	RAMGARH CANTT	829112		C12010926-12010926-0	Amount for unclaimed and ur	200.00	25-APR-2019
RAMESH	KUMAR		NA			E-057, ASHIANA SUNCITY BALIGUMA	INDIA	JHARKHAND	JAMSHEDPUR	831018		C12038400-12038400-0	Amount for unclaimed and ur	40.00	25-APR-2019
TULIKA	KUMARI		NA			QR NO CD-412 SECTOR III DHURWA	INDIA	JHARKHAND	RANCHI	834004		C12034100-12034100-0	Amount for unclaimed and ur	40.00	25-APR-2019
DILRANJAN	KUMAR		NA			84 MOH. VIDHADHAR DHOBI TOLA T	INDIA	BIHAR	BEGUSARAI	851204		C12016400-12016400-0	Amount for unclaimed and ur	180.00	25-APR-2019
KM	MURUGAPPAN		NA			NO:1,KAILASH NAGAR, IST ST, OPP-	INDIA	TAMIL NADU	KARAIKUDI	630002		C13017400-13017400-0	Amount for unclaimed and ur	80.00	25-APR-2019
ASHOK	KUMAR		BHAWARLAL			3, BELIMATA ROAD 1ST CROSS BAN	INDIA	KARNATAKA	BANGALORE	560053		IN302148-IN302148-10	Amount for unclaimed and ur	1360.00	25-APR-2019
SOMANATH	R		NA			106, DAFFODILS PAVANI RESIDENCY	INDIA	KARNATAKA	BANGALORE	560064		IN300239-IN300239-11	Amount for unclaimed and ur	2400.00	25-APR-2019
ANURADHA	AJIT		P	AJIT		MANTRI RESIDENCY BLDG NO.12, AF	INDIA	KARNATAKA	BANGALORE	560076		IN300685-IN300685-10	Amount for unclaimed and ur	3000.00	25-APR-2019
G	V	SIVARAMAREDDY	G	MUSAL	REDDY	445 F BLOCK SAHAKARANAGAR BAN	INDIA	KARNATAKA	BANGALORE	560092		IN301356-IN301356-20	Amount for unclaimed and ur	200.00	25-APR-2019
RAMESH	H	S	H	M	SURYANARAYANASASTRY	NO 1201 BESIDES SANJEEVINI CLINIC	INDIA	KARNATAKA	KOLAR	563101		IN302148-IN302148-10	Amount for unclaimed and ur	120.00	25-APR-2019
B	V	RAMANA	B	NARASIMHULU	NAIDU	D NO 1658, LAKSHAMAMMA COMP	INDIA	KARNATAKA	KOLAR	563122		IN301895-IN301895-10	Amount for unclaimed and ur	80.00	25-APR-2019

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
NIRMALA	DEVI	OV	GOPALAIAH	S	R	NO.1471,BAZAR STREET MULBAGAL	INDIA	KARNATAKA	KOLAR	563131		IN300239-IN300239-11	Amount for unclaimed and ur	8.00	25-APR-2019
GOWDAVAMSHA	NAGARAJASETTY	RAMESHBABU	GOWDAVAMSHA	V	NAGARAJSETTY	3 483 KANTENAHALLI RICE MILL KRIS	INDIA	KARNATAKA	THUMBASOGE	571602		IN301604-IN301604-10	Amount for unclaimed and ur	4.00	25-APR-2019
S	D	RAMESH	DYAVEGOWDA			'LAXMI NIVAS'' ASHOKA ROAD VIDYA	INDIA	KARNATAKA	HASSAN	573201		IN302164-IN302164-10	Amount for unclaimed and ur	8.00	25-APR-2019
SURENDRA	SHENOY		RAMANATH	SHENOYY		E/1,TELECOM QUARTERS TELECOM,	INDIA	KARNATAKA	MANGALORE	575001		IN301696-IN301696-10	Amount for unclaimed and ur	2000.00	25-APR-2019
S	V	BHAT	MAHABALESHWARA	BHAT		PRAPTHI MIG-8 H DODDANAGUDE	INDIA	KARNATAKA	UDUPI	576102		IN300394-IN300394-18	Amount for unclaimed and ur	160.00	25-APR-2019
BASANAGOUDA	M		NA			MADRAS FERTILIZERS LTD NO 324 2	INDIA	KARNATAKA	DAVANAGERE	577004		IN300239-IN300239-30	Amount for unclaimed and ur	200.00	25-APR-2019
ELUMALAI	P		LATE	M	PARTHASARATHY	61 III STREET SECRETARIAT COLONY	INDIA	TAMIL NADU	CHENNAI	600010	PE000085		Amount for unclaimed and ur	160.00	25-APR-2019
GLADY	ANTONY	C	NULL			V FLAT, WILD FLOWER APARTMENT	INDIA	TAMIL NADU	CHENNAI	600010	PG001282		Amount for unclaimed and ur	200.00	25-APR-2019
INDIRA	R		APPU	RAO	R	12,TAYLORS ROAD KILPAUK MADRA	INDIA	TAMIL NADU	CHENNAI	600010	PI000122		Amount for unclaimed and ur	160.00	25-APR-2019
J	R	SUNDARESAN	NULL			41 KUMUDAM QUARTERS 98 A K SA	INDIA	TAMIL NADU	CHENNAI	600010	PJ000056		Amount for unclaimed and ur	40.00	25-APR-2019
JONATHAN			NULL			10 GURUKUL CAMPUS PURSAWALKA	INDIA	TAMIL NADU	CHENNAI	600010	PJ000219		Amount for unclaimed and ur	200.00	25-APR-2019
JEEVARAJ	E	K	E	K	CKUTTY	9B, SINDUR GARDENS 423 KILPAUK	INDIA	TAMIL NADU	CHENNAI	600010	PJ000641		Amount for unclaimed and ur	160.00	25-APR-2019
K	A	SAIYAPAL	NULL			49 THYAGAPPA MUDALI STREET KILP	INDIA	TAMIL NADU	CHENNAI	600010	PK000008		Amount for unclaimed and ur	80.00	25-APR-2019
K	LOGANATHAN		NULL			4, TIYAGAPPA MUDALI I LANE KILPA	INDIA	TAMIL NADU	CHENNAI	600010	PK000130		Amount for unclaimed and ur	280.00	25-APR-2019
K	V	RAMANA	NULL			6 APPA GARDEN ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600010	PK000390		Amount for unclaimed and ur	40.00	25-APR-2019
K	VENKATANARAYANA		NULL			5 APPAH GARDEN ROAD KILPAUK M	INDIA	TAMIL NADU	CHENNAI	600010	PK000405		Amount for unclaimed and ur	40.00	25-APR-2019
K	T	RAMASAMY	K	M	TANIGAIPATHI	27 TAYLORS RD MADRAS	INDIA	TAMIL NADU	CHENNAI	600010	PK001793		Amount for unclaimed and ur	2000.00	25-APR-2019
KIRAN	K	SHAH	LATE	K	MSHAH	116 TRIVENI APTS 158 BARACCA RD	INDIA	TAMIL NADU	CHENNAI	600010	PK001884		Amount for unclaimed and ur	200.00	25-APR-2019
L	BHASKAR		NULL			4 THIYAGAPPA MUDALI I LANE KILPA	INDIA	TAMIL NADU	CHENNAI	600010	PL000005		Amount for unclaimed and ur	80.00	25-APR-2019
R	HARI	VENKATESH	NULL			12/C ARUMUGAM NAICKEN COLONY	INDIA	TAMIL NADU	CHENNAI	600010	PR000070		Amount for unclaimed and ur	40.00	25-APR-2019
R	MANI		NULL			29, FIRST STREET MANDAPAM ROAD	INDIA	TAMIL NADU	CHENNAI	600010	PR000123		Amount for unclaimed and ur	40.00	25-APR-2019
RADHAKRISHNAN	H		HARIBUSHANUM	K	R	33/1A, ORMES ROAD KILPAUK MADI	INDIA	TAMIL NADU	CHENNAI	600010	PR001205		Amount for unclaimed and ur	1400.00	25-APR-2019
REHANA	JAMEEL		MR	JAMEEL	AKHADIR	8 VALLIAMMAL STREET KELPAUK MA	INDIA	TAMIL NADU	CHENNAI	600010	PR001945		Amount for unclaimed and ur	160.00	25-APR-2019
S	ARUMUGAM		NULL			184 PURASAWALKAM HIGH ROAD M	INDIA	TAMIL NADU	CHENNAI	600010	PS000024		Amount for unclaimed and ur	80.00	25-APR-2019
S	ELAVARASAN		NULL			184 PURASAWAKAM HIGH ROAD MA	INDIA	TAMIL NADU	CHENNAI	600010	PS000068		Amount for unclaimed and ur	80.00	25-APR-2019
VIVEKANANDA	C		HARANATH	C		2034, VASANTH COLONY WEST ANN	INDIA	TAMIL NADU	CHENNAI	600040	PV001823		Amount for unclaimed and ur	520.00	25-APR-2019
AL	V	PALANIAPPACHET	NULL			5/66 2ND CROSS STREET WORKERS	INDIA	TAMIL NADU	CHENNAI	600041	PA000298		Amount for unclaimed and ur	6320.00	25-APR-2019
A	GNANASUNDARAM		A	R	ARUNACHALAM	NO CS3 II FLOOR DURAISAMY APARE	INDIA	TAMIL NADU	CHENNAI	600041	PA000845		Amount for unclaimed and ur	80.00	25-APR-2019
CHITRA	SHRIDHAR		SHRIDHAR			318, IV MAIN ROAD KAMARJ NAGAR	INDIA	TAMIL NADU	CHENNAI	600041	PC000657		Amount for unclaimed and ur	160.00	25-APR-2019
G	PICHAIPILLAI		C	GOVINDASAMY		MIG 956 39TH CROSS ST THIRUVALL	INDIA	TAMIL NADU	CHENNAI	600041	PG000821		Amount for unclaimed and ur	4000.00	25-APR-2019
JAYARAMAN	SENGUNAM	RAMANATHAN	S	K	RAMANATHANLATE	6 AG'S OFFICE COLONY KOTTIVAKKA	INDIA	TAMIL NADU	CHENNAI	600041	PJ000579		Amount for unclaimed and ur	160.00	25-APR-2019
K	SHEKER		P	KRISHNASWAMY		H 41/5 WEST AVENUE THIRUVANMI	INDIA	TAMIL NADU	CHENNAI	600041	PK001022		Amount for unclaimed and ur	160.00	25-APR-2019
M	A	ABDULKHADER	NULL			5/66 2ND CROSS STREET WORKERS	INDIA	TAMIL NADU	CHENNAI	600041	PM000003		Amount for unclaimed and ur	80.00	25-APR-2019
M	V	KANNAPPAN	NULL			F/O K KARTHIKEYAN 47, RAJAJI NAG	INDIA	TAMIL NADU	CHENNAI	600041	PM000325		Amount for unclaimed and ur	2000.00	25-APR-2019
PRAKASH	BALAN		P	BALAN		D.NO.7,PLOT NO.417 6TH EAST STRE	INDIA	TAMIL NADU	CHENNAI	600041	PP002494		Amount for unclaimed and ur	6200.00	25-APR-2019
PRAKASH	S		NULL			25 SRIRAM NAGAR I CROSS STREET	INDIA	TAMIL NADU	CHENNAI	600041	PP003010		Amount for unclaimed and ur	200.00	25-APR-2019
SALIM	KHADAR		NULL			5/66 2ND CROSS STREET WORKERS	INDIA	TAMIL NADU	CHENNAI	600041	PS000528		Amount for unclaimed and ur	160.00	25-APR-2019
V	VINAITHEERTHAN		MR	V	VINAITHEERTHAN	74, SWAMINATHA NAGAR KOTTIWA	INDIA	TAMIL NADU	CHENNAI	600041	PV000606		Amount for unclaimed and ur	480.00	25-APR-2019
A	GOKUL		MR	G	ANANTHARAMAN	309B, 7TH MAIN ROAD VIJAYANAGA	INDIA	TAMIL NADU	CHENNAI	600042	PA002135		Amount for unclaimed and ur	40.00	25-APR-2019
K	VIJAYAKUMAR		P	U	KNEDUNGADI	SRIVATSAM' 26 RAJALAKSHMI NAGA	INDIA	TAMIL NADU	CHENNAI	600042	PK001038		Amount for unclaimed and ur	240.00	25-APR-2019
K	ANANTHA	KRISHNAN	LATE	KRISHNARAJ		NEW NO 7A/2 (OLD NO-20) 1ST FLO	INDIA	TAMIL NADU	CHENNAI	600042	PK001924		Amount for unclaimed and ur	2000.00	25-APR-2019
S	B	MURTHY	NULL			PLOT NO.9, IIND CROSS ST JAGANNA	INDIA	TAMIL NADU	CHENNAI	600042	PS000029		Amount for unclaimed and ur	40.00	25-APR-2019
S	SRIDHARAN		NULL			4 2ND MAIN ST VIJAYA NAGAR VELA	INDIA	TAMIL NADU	CHENNAI	600042	PS000380		Amount for unclaimed and ur	40.00	25-APR-2019
SUBRAMANIAN	V		NULL			FLAT F2 PLOT NO 32 SRI SAKTHI MA	INDIA	TAMIL NADU	CHENNAI	600042	PS005894		Amount for unclaimed and ur	200.00	25-APR-2019
V	GURURAJA	RAO	NULL			B15 NO. 367/368, VIJAYANAGAR VE	INDIA	TAMIL NADU	CHENNAI	600042	PV000051		Amount for unclaimed and ur	200.00	25-APR-2019
V	GURURAJA	RAO	NULL			B15, NO.367/368 VIJAYANAGAR VEL	INDIA	TAMIL NADU	CHENNAI	600042	PV001450		Amount for unclaimed and ur	200.00	25-APR-2019
L	V	PEREIRA	NULL			27, VETERAN LINES PALLAVARAM M	INDIA	TAMIL NADU	CHENNAI	600043	PL000040		Amount for unclaimed and ur	40.00	25-APR-2019
N	SRINIVASAN		NULL			119-A G S T ROAD PALLAVARAM MA	INDIA	TAMIL NADU	CHENNAI	600043	PN000185		Amount for unclaimed and ur	80.00	25-APR-2019
S	RAJAGOPALAN		NULL			55-E BHARATHI NAGAR MAIN ROAD	INDIA	TAMIL NADU	CHENNAI	600043	PS000275		Amount for unclaimed and ur	80.00	25-APR-2019
THANGAM			NULL			119-A G S T ROAD PALLAVARAM MA	INDIA	TAMIL NADU	CHENNAI	600043	PT000195		Amount for unclaimed and ur	80.00	25-APR-2019
ANURADHA	S		NULL			PLOT NO. 19, RAGHAVA NAGAR 1ST	INDIA	TAMIL NADU	CHENNAI	600044	PA003627		Amount for unclaimed and ur	200.00	25-APR-2019
E	V	RAMADASAN	NULL			56 NEDUNCHEZIAN STREET CHOLAV	INDIA	TAMIL NADU	CHENNAI	600044	PE000024		Amount for unclaimed and ur	40.00	25-APR-2019
E	V	RAVINDRAN	NULL			56 NEDUNCHEZIAN STREET CHOLAV	INDIA	TAMIL NADU	CHENNAI	600044	PE000025		Amount for unclaimed and ur	40.00	25-APR-2019
V	SURESH	KUMAR	R	VELU		VAIKUNDAM APTS FLAT B-2 36/26 R	INDIA	TAMIL NADU	CHENNAI	600044	PEID012104		Amount for unclaimed and ur	160.00	25-APR-2019
K	P	VENKATESAN	NULL			11 B-1-1 AYYASAMY SCHOOL STREET	INDIA	TAMIL NADU	CHENNAI	600044	PK000199		Amount for unclaimed and ur	600.00	25-APR-2019
KANTHIMATHY			NULL			11B1-1, AYYASAMY SCHOOL STREET	INDIA	TAMIL NADU	CHENNAI	600044	PK000492		Amount for unclaimed and ur	600.00	25-APR-2019
KAVERIPATTINAM	VENKATRAMA	KRISHNAM	S	VENKATRAMAN		NO 2 NEW VENKATESWARA STREET	INDIA	TAMIL NADU	CHENNAI	600044	PK001359		Amount for unclaimed and ur	160.00	25-APR-2019
K	APPAN		KRISHNAN			26 VARADARAJAN STREET NEHRU N	INDIA	TAMIL NADU	CHENNAI	600044	PK003219		Amount for unclaimed and ur	160.00	25-APR-2019
M	K	SULOCHANA	NULL			C/O MR M K JAGANNATHAN 27, RAN	INDIA	TAMIL NADU	CHENNAI	600044	PM000109		Amount for unclaimed and ur	160.00	25-APR-2019
NAGALAKSHMI	KRISHNAMURTHY		K	VENKATRAMA	KRISHNAMURTHY	NO 2 NEW VENKATESWARA STREET	INDIA	TAMIL NADU	CHENNAI	600044	PN000697		Amount for unclaimed and ur	160.00	25-APR-2019
P	VENKETARATHNAM		NULL			19 FIRST CROSS PERIYAR STREET CH	INDIA	TAMIL NADU	CHENNAI	600044	PP000267		Amount for unclaimed and ur	80.00	25-APR-2019
PADMA	HARIHARA	SUBRAMANIAN	HARIHARA	SUBRAMANIAN		17 JESUPATHAM ST RADHA NAGAR	INDIA	TAMIL NADU	CHENNAI	600044	PP000277		Amount for unclaimed and ur	200.00	25-APR-2019
RAGHAVAN	R		NULL			No. 37-B, FIRST MAIN ROAD NEW C	INDIA	TAMIL NADU	CHENNAI	600044	PR003640		Amount for unclaimed and ur	40.00	25-APR-2019
S	PARVATHY		NULL			2, SUGUNA COLONY CHROMEPET M	INDIA	TAMIL NADU	CHENNAI	600044	PS000245		Amount for unclaimed and ur	1000.00	25-APR-2019

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
T	MASILAMANI		NULL			PLOT NO 14 BHUVANESWARI NAGA	INDIA	TAMIL NADU	CHENNAI	600044	PT000063		Amount for unclaimed and ur	40.00	25-APR-2019
T	V	RAMAN	NULL			35/A GANAPATHIPURAM MAIN ROA	INDIA	TAMIL NADU	CHENNAI	600044	PT000139		Amount for unclaimed and ur	1120.00	25-APR-2019
V	K	VARADARAJAN	NULL			ANANDA NILAYAM NEHRU NAGAR C	INDIA	TAMIL NADU	CHENNAI	600044	PV000071		Amount for unclaimed and ur	80.00	25-APR-2019
V	NATARAJAN		NULL			FLAT NO.4 KARTHIK APARTMENTS P	INDIA	TAMIL NADU	CHENNAI	600044	PV000130		Amount for unclaimed and ur	80.00	25-APR-2019
A	SANTHANAM		NULL			C/O T THANICKACHALAM 18, MUDIC	INDIA	TAMIL NADU	CHENNAI	600045	PA000188		Amount for unclaimed and ur	160.00	25-APR-2019
K	SHANMUGHAM		NULL			5 VELLALAR STREET IRUMBULIYUR T	INDIA	TAMIL NADU	CHENNAI	600045	PK000323		Amount for unclaimed and ur	80.00	25-APR-2019
K	MANGALAM		N	KRISHNAMURTHY		C/O N KIRSHNAMURTHY PLOT NO 2	INDIA	TAMIL NADU	CHENNAI	600045	PK000965		Amount for unclaimed and ur	160.00	25-APR-2019
V	NARAYANAN		VARADA	IYENGAR		C/O MR V VARADARAJAN 46 NEW S	INDIA	TAMIL NADU	CHENNAI	600045	PV000797		Amount for unclaimed and ur	560.00	25-APR-2019
VENKATRAMAIAH	KUDARAVALLI		K	SEETHARAMAIAH		GENERAL MANAGER (CD) THE K C P	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PV001053		Amount for unclaimed and ur	160.00	25-APR-2019
V	VENKATA	RAO	PUNDARIKAKSHUPU			P V RAJU STREET RAMA NAGAR VIJA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	PV000289		Amount for unclaimed and ur	4000.00	25-APR-2019
CHIGURUPATI	SUDHAKAR		ADINARAYANA	CH		ACCOUNTS EXECUTIVE ANDHRA PRI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PC000638		Amount for unclaimed and ur	160.00	25-APR-2019
D	V	VSMURTHY	D	NARAYYA		TELCO, G V R COMPLEX M G ROAD,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PD001047		Amount for unclaimed and ur	4000.00	25-APR-2019
MYTHRI	MANGARAJ		G	K	MANGARAJ	AASHREYA' GRANDHI VEEDHI LABBI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PM001932		Amount for unclaimed and ur	200.00	25-APR-2019
J	V	SUBRAMANYASA	LATE	J	VSARMA	E I D PARRY I LTD SATYANARAYANA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PJ000935		Amount for unclaimed and ur	8000.00	25-APR-2019
ANGAMUTHU	JAMES		NULL			DOOR NO.42-80-16 BLOCK NO.21, A	INDIA	ANDHRA PRADESH	VIJAYAWADA	520015	PA000384		Amount for unclaimed and ur	1240.00	25-APR-2019
LAKSHMANAN	S		SHANMUGAM	S		D-17, MADRAS CEMENTS LTD JAYAN	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175	PL000263		Amount for unclaimed and ur	160.00	25-APR-2019
NANAIAH	B	M	MUTHANNA	B	M	CHEMBRA ESTATE CHEMBRA P O (VI	INDIA	ANDHRA PRADESH	NUZVID	521225	PN000759		Amount for unclaimed and ur	1080.00	25-APR-2019
CHANDRA	SEKHAR	AMBE	NULL			LAB SUPDT / UT LABORATORY RLY W	INDIA	ANDHRA PRADESH	TIRUVURU	521241	PC001258		Amount for unclaimed and ur	80.00	25-APR-2019
B	KRISHNA	RAO	NULL			S/O KONDAIAH KAIKALUR P O KRISH	INDIA	ANDHRA PRADESH	KAIKALUR	521333	PB000032		Amount for unclaimed and ur	280.00	25-APR-2019
DUGGIRLA	RAMAMOHANA	RAO	NULL			18/65 HANUMANPET BEZWADA	INDIA	ANDHRA PRADESH	GUNTUR	522001	PD000232		Amount for unclaimed and ur	320.00	25-APR-2019
PRASADA	RAO	CV	NULL			SIXTH LANE ARUNDELPET GUNTUR A	INDIA	ANDHRA PRADESH	GUNTUR	522002	PP002902		Amount for unclaimed and ur	80.00	25-APR-2019
LAL	SAHEB	SHAIK	CHALU	SAHEB		C/O.CHALU SAHEB CHAMALLAMUDI	INDIA	ANDHRA PRADESH	GUNTUR	522017	PL000302		Amount for unclaimed and ur	160.00	25-APR-2019
VENKATESWARLU	ANNAVARAPU		KOTAIHANNAUARAPU			C/O ANNAVARAPU KOTAIAH & CO 7	INDIA	ANDHRA PRADESH	TENALI	522201	PV001050		Amount for unclaimed and ur	360.00	25-APR-2019
NORI	VENKATA	SUBRAMANYASA	NULL			RALLABHANDIVARI HOUSE PALNAD	INDIA	ANDHRA PRADESH	NARASARAOPET	522601	PS005727		Amount for unclaimed and ur	40.00	25-APR-2019
RAMALAKSHMI	V		NULL			D.NO.58-10-2 GOLLAPUDIVARI STRE	INDIA	ANDHRA PRADESH	ONGOLE	523001	PR003635		Amount for unclaimed and ur	80.00	25-APR-2019
K	THIRUPATHI	NAIDU	POLI	NAIDU		16/1004 POGATHOTA NELLORE A P	INDIA	ANDHRA PRADESH	NELLORE	524001	PK001794		Amount for unclaimed and ur	200.00	25-APR-2019
K	THIRUPATHI	NAIDU	LATE	POLI	NAIDU	16/1004, UPSTAIRS POGATHOTA NE	INDIA	ANDHRA PRADESH	NELLORE	524001	PK002093		Amount for unclaimed and ur	80.00	25-APR-2019
RAJESH	K		KEVAL	CHAND		SANGITHA SAREES KAPU STREET NE	INDIA	ANDHRA PRADESH	NELLORE	524001	PR001397		Amount for unclaimed and ur	1600.00	25-APR-2019
RAJA	M	C	NULL			No. 13/59 ACHARI STREET NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PR003727		Amount for unclaimed and ur	200.00	25-APR-2019
SATYANARAYANA	G		VENKATASUBBAIH			16-167-2, THIPPARAJUVERI STREET N	INDIA	ANDHRA PRADESH	NELLORE	524001	PS002120		Amount for unclaimed and ur	200.00	25-APR-2019
G	KOMAL		G	NANDAKISHORE		3/474 LAKSHMIPURAM NELLORE A F	INDIA	ANDHRA PRADESH	NELLORE	524002	PG000714		Amount for unclaimed and ur	200.00	25-APR-2019
K	JAGADEESHWER	RAO	BABAIAH			INCOMETAX OFFICER 24/1830/36 RE	INDIA	ANDHRA PRADESH	NELLORE	524003	PK000947		Amount for unclaimed and ur	160.00	25-APR-2019
S	NAGENDRA	SINGH	MR	EESWAR	SINGH	63 RAJENDRA NAGAR TOWNSHIP PA	INDIA	ANDHRA PRADESH	NAYUDUPET	524137	PS004083		Amount for unclaimed and ur	160.00	25-APR-2019
GUMMALURI	ANURADHA		NULL			W/O MR G M JAGANNADHA SASTRY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PG000243		Amount for unclaimed and ur	200.00	25-APR-2019
K	SRINIVASU		MR	K	KNAIDU	9-39-3, PITHAPURAM COLONY VISAK	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PK001716		Amount for unclaimed and ur	160.00	25-APR-2019
M	SJWPETERSONJR	PATERSON	NULL			BIDE-A-WEE, No. 9-15-1, CEM COMP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PP002943		Amount for unclaimed and ur	200.00	25-APR-2019
SRIRAMA	KAVITHA		NARAYANA	RAO		C/O.SRI KRISHNA MOTOR & ENGG W	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PS002732		Amount for unclaimed and ur	1000.00	25-APR-2019
SHYAMALA	KALYANASUNDARAM		NULL			S.D.O.SSW'S SECTION DIRECTOR GE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004	PS005805		Amount for unclaimed and ur	80.00	25-APR-2019
RAM	PYARE		SHIV	BHAJAN		C/O AGE (E/M)-I NAVSENABAG GAN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530005	PR001545		Amount for unclaimed and ur	160.00	25-APR-2019
RANI	SINGH		SARV	DAMAN		C/O AGE (E/M) I NAVSENABAG GAN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530005	PR001803		Amount for unclaimed and ur	160.00	25-APR-2019
SARV	DAMAN		RAM	PYARE		C/O AGE (E/M)-I NAVSENABAG GAN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530005	PS002046		Amount for unclaimed and ur	160.00	25-APR-2019
BINA	PANI	PANDA	NULL			QTR NO KC 1/6 AT MEGHADRIPETA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	PB001666		Amount for unclaimed and ur	600.00	25-APR-2019
ANNAPOORNI	CHANDRASEKHAR		J	CHANDRA	SEKHAR	C/O UTILITY ENGINEERS (I) LTD 50-4	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PA001267		Amount for unclaimed and ur	160.00	25-APR-2019
MADIREDDY	CHANDRABHUSH	RED	M	PEDDA	YELLAREDDY	HOUSE NO 50-24-10 T P T COLONY V	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PM001260		Amount for unclaimed and ur	160.00	25-APR-2019
SUVARCHALA	CHAGANTY		SARABHALINGAM			C-23,P O ZINC SMELTER VISAKHAPAT	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530015	PS003203		Amount for unclaimed and ur	160.00	25-APR-2019
CHALASANI	BHAVANI	SHANKAR	CH	BHASKAR	RAO	N0.5, FIRST FLOOR RATNA ARCADE,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PC000371		Amount for unclaimed and ur	40.00	25-APR-2019
THAMPURATTY	P	KK	NA			SUBHODAYA 22/827 THIRUVANNUR	INDIA	KERALA	CALICUT	673029	PEID011251		Amount for unclaimed and ur	360.00	25-APR-2019
KOCHU	THERESIA	KO	JOY	MATHEW		TEACHER P.P.M.HIGH SCHOOL KOTT	INDIA	KERALA	CALICUT	673638	PK001486		Amount for unclaimed and ur	160.00	25-APR-2019
LARA	SIVADASAN		MR	P	PSIVADASAN	POOVATHUMKADAVIL PO POTHUND	INDIA	KERALA	PALGHAT	678001	PL000346		Amount for unclaimed and ur	160.00	25-APR-2019
JAYANTHI	R		K	M	DABU	SUITE:8 ITI OFFICERS COLONY CHAN	INDIA	KERALA	PALGHAT	678003	PJ000556		Amount for unclaimed and ur	160.00	25-APR-2019
M	MOHAN	DAS	M	K	NAIR	JAI NIVAS EDATHARA PO PALGHAT K	INDIA	KERALA	PALGHAT	678611	PM002034		Amount for unclaimed and ur	200.00	25-APR-2019
JOTHIVEL	S		SELAIAH	P	M	AEE (STOCK CONTROL) I.T.I.LTD, KAN	INDIA	KERALA	PALGHAT	678623	PJ000728		Amount for unclaimed and ur	160.00	25-APR-2019
N	VASUDEVAN	MENON	V	VENUGOPALA	VARMARAJAH	HAWARDAN SENGUPTA ROAD OTTA	INDIA	KERALA	OTTAPALAM	679101	PN000686		Amount for unclaimed and ur	160.00	25-APR-2019
HAYATH	MOHAMMED	A	NULL			SUCCESSION CERTIFICATE HOLDER E	INDIA	KERALA	TRICHUR	680001	PA003546		Amount for unclaimed and ur	80.00	25-APR-2019
P	V	ITTIACHEN	NULL			MANAGING PARTNER M/S P E VARK	INDIA	KERALA	TRICHUR	680001	PP000237		Amount for unclaimed and ur	4000.00	25-APR-2019
PAVITHRAN	V	C	KURUP	P	KR	CHAITHRA ASSOCIATES 32/600, PAT	INDIA	KERALA	TRICHUR	680001	PP001096		Amount for unclaimed and ur	360.00	25-APR-2019
RADHA	RAJA		MR	P	KTRAJA	VENUVIHARAM PALACE SANKARAYY	INDIA	KERALA	TRICHUR	680004	PR001190		Amount for unclaimed and ur	360.00	25-APR-2019
THOMAS	A	T	THOMAS	A	T	ALACKAPALLY HOUSE XXVI/224 CHE	INDIA	KERALA	TRICHUR	680020	PT000471		Amount for unclaimed and ur	160.00	25-APR-2019
SARATH	N	S	SUDHAKARAN	N	C	KAVITHA' R.S.ROAD IRINJALAKUDA T	INDIA	KERALA	TRICHUR	680121	PS001992		Amount for unclaimed and ur	560.00	25-APR-2019
M	S	BALU	MR	M	SAHADEVAN	MANNALI HOUSE MALIPURAM P O C	INDIA	KERALA	COCHIN	682001	PM002923		Amount for unclaimed and ur	2000.00	25-APR-2019
RAJALAKSHMY	L		NARAYANAN	K		C/O MR K V NRISHNA 'ASINHATHI', V	INDIA	KERALA	COCHIN	682002	PR001284		Amount for unclaimed and ur	160.00	25-APR-2019
SUDALAIMANI	S		NULL			264 SHUNMUGAPURAM PROPER ST	INDIA	KERALA	COCHIN	682002	PS005991		Amount for unclaimed and ur	200.00	25-APR-2019
USHA	S		NULL			188 III MAIN ROAD SAYEE NAGAR VI	INDIA	TAMIL NADU	CHENNAI	600092	PU000438		Amount for unclaimed and ur	400.00	25-APR-2019
CHITRA	S		NULL			MAHALAKSHMI FLATS NO 2B 28-ARU	INDIA	TAMIL NADU	CHENNAI	600093	PC001222		Amount for unclaimed and ur	200.00	25-APR-2019

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
C	ANNAMALAI		A	CHINNAKKANI		2/112 SRIPURAM ROAD STATE BANK	INDIA	TAMIL NADU	CHENNAI	600096	PC000810		Amount for unclaimed and ur	8000.00	25-APR-2019
RAJ	KUMARI	DEVICHOUDHARY	S	S	CHOUDHARY	703 SHIVALAYA BUILDING C BLOCK	INDIA	TAMIL NADU	CHENNAI	600105	PR003091		Amount for unclaimed and ur	2000.00	25-APR-2019
PARAMASIVAM	MOHAN		M	PARAMASIVAM		NO.92, SUBASHREE NAGAR EXT MU	INDIA	TAMIL NADU	CHENNAI	600116	PP002365		Amount for unclaimed and ur	2000.00	25-APR-2019
GANESAN	P		PITCHI	KOUNTER		OTTANKADUVATTI KALPATTU (PO) V	INDIA	TAMIL NADU	PONDICHERRY	605302	PG000405		Amount for unclaimed and ur	200.00	25-APR-2019
P	GANESAN		PICHAI			OTTAN KADUVATTI MAMBALAPATTU	INDIA	TAMIL NADU	PONDICHERRY	605302	PP001606		Amount for unclaimed and ur	200.00	25-APR-2019
G	KUTHPUDEEN		R	GAFOR		NO 280/1 VKS PANDIAN NAGAR OPP	INDIA	TAMIL NADU	PONDICHERRY	605401	PG000808		Amount for unclaimed and ur	2000.00	25-APR-2019
S	UMAPATHY		NULL			60 SANJIVI RAYAR KOIL STREET CUD	INDIA	TAMIL NADU	CUDDALORE	607003	PS000422		Amount for unclaimed and ur	800.00	25-APR-2019
VIJAYA	S		NULL			51 HOTEL RADHA BLOCK 16 NEYVELI	INDIA	TAMIL NADU	CUDDALORE	607801	PV003015		Amount for unclaimed and ur	80.00	25-APR-2019
M	J	SWAMINATHAN	MR	JAGADEESAIYER		37, ANNA NAGAR KUMBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	PM000832		Amount for unclaimed and ur	3600.00	25-APR-2019
BALKIS	BIVI	NM	NULL			KAMALIA STREET KOOTHANALLUR M	INDIA	TAMIL NADU	MANNARAGUDI	614101	PA003626		Amount for unclaimed and ur	360.00	25-APR-2019
GOPINATHAN	K	S	NULL			No. 17 RANGANATHAPURAM SRIRA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PG001255		Amount for unclaimed and ur	40.00	25-APR-2019
MURALIDHARAN	S		SUNDARESAN	S		NO.3, SHOPPING COMPLEX SALAI RO	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003	PM001893		Amount for unclaimed and ur	160.00	25-APR-2019
RAMKUMAR	P		NULL			16/A (NEW NO.49)GANAPATHY NAG	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620005	PR003681		Amount for unclaimed and ur	400.00	25-APR-2019
R	VASANTHARA		MR	J	RAMACHANDRAN	QRS C2/608 KAILASAPURAM TOWN	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PR000929		Amount for unclaimed and ur	1000.00	25-APR-2019
GOVINDAN	CHETTIAR	MAM	NULL			RAYAVARAM (POST) PUDUKOTTAI D	INDIA	TAMIL NADU	PUDUKKOTTAI	622506	PG001244		Amount for unclaimed and ur	280.00	25-APR-2019
KULANDAYAN	CHETTIAR	PVAL	NULL			BANKER RAYAVARAM POST PUDUKO	INDIA	TAMIL NADU	PUDUKKOTTAI	622506	PK003677		Amount for unclaimed and ur	1000.00	25-APR-2019
SUSHIL	KUMAR	GUPTA	AMAR	NATH	GUPTA	C/O FAIR DEAL BOOK SELLERS 124C/	INDIA	UTTAR PRADESH	KANPUR	208006	PS003167		Amount for unclaimed and ur	240.00	08-MAR-2020
SHASHI	BALA		MR	SHATRUGHNA	SINGH	1320 '4' BLOCK KIDWAI NAGAR KAN	INDIA	UTTAR PRADESH	KANPUR	208011	PS004074		Amount for unclaimed and ur	240.00	08-MAR-2020
ATUL	NIGAM		DHARMENDRA	NATH	NIGAM	117/Q/730 SHARDA NAGAR KANPUF	INDIA	UTTAR PRADESH	KANPUR	208024	PA001566		Amount for unclaimed and ur	240.00	08-MAR-2020
ARNOLD	SHUNK	KUMARSIRCAR	I	A	KSIRCAR	14 MUKERJI RD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PA001349		Amount for unclaimed and ur	240.00	08-MAR-2020
ANIL	KUMAR	OJHA	V	N	OJHA	18 MOTI LAL NEHRU RD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PA001765		Amount for unclaimed and ur	300.00	08-MAR-2020
NEERA	SHARMA		NULL			46 CHHOTA BAGHARA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PN003582		Amount for unclaimed and ur	300.00	08-MAR-2020
ARJUMAND	MASIHUZZAMAN		DR	MASIHUZZAMAN		116 SABZI MANDI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PA001346		Amount for unclaimed and ur	240.00	08-MAR-2020
GANAPATHY	MALYA		H	R	MALYA	48, UNCHA MANDI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PG000399		Amount for unclaimed and ur	240.00	08-MAR-2020
PRAKASH	CHANDRA	GUPTA	NULL			DEENKUNJ 18 CHAK (ZERO ROAD) AL	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PP002997		Amount for unclaimed and ur	300.00	08-MAR-2020
MOHAMMAD	ZAHID	KHAN	MOHAMMAD	NAZEER		B-3/108 SHIVALA VARANASI U P	INDIA	UTTAR PRADESH	VARANASI	221001	PM001744		Amount for unclaimed and ur	240.00	08-MAR-2020
RAVI	SHANKAR	SHARMA	KAMALA	SHANKAR	SHARMA	CK 3/13, BHIKHARI DAS STREET SUT	INDIA	UTTAR PRADESH	VARANASI	221001	PR001910		Amount for unclaimed and ur	240.00	08-MAR-2020
ANAND	SHARMA		NARAYAN	PRASAD	SHARMA	46, JAWAHAR NAGAR COLONY DURG	INDIA	UTTAR PRADESH	VARANASI	221005	PA001148		Amount for unclaimed and ur	240.00	08-MAR-2020
RAVI	SHANKER	PANDEY	SATYADEV	PANDEY		42/60 RAM RATAN BAJPAI ROAD NA	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR001911		Amount for unclaimed and ur	240.00	08-MAR-2020
ANUPAM	SINGH		SATYA	BHAN	SINGH	C/O S B SINGH 6/1 TYPE III P.W.D CO	INDIA	UTTAR PRADESH	LUCKNOW	226002	PA001298		Amount for unclaimed and ur	840.00	08-MAR-2020
NARAYAN	PARSHAD	SARIN	BENI	PARSHAD	SARIN	SENIOR ADVISER PAEDIATRICS COM	INDIA	UTTAR PRADESH	LUCKNOW	226002	PN003408		Amount for unclaimed and ur	6000.00	08-MAR-2020
SWAMI	VAIRAGYA	NANDAPURI	NULL			HOMEAPATHIC CHARITABLE TRUST A	INDIA	UTTAR PRADESH	LUCKNOW	226004	PV002941		Amount for unclaimed and ur	120.00	08-MAR-2020
LAXMI	CHANDRA		MR	RAM	RATAN	567/127 ANAND NAGAR JAIL ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226005	PL000374		Amount for unclaimed and ur	240.00	08-MAR-2020
DHARAMVIR	MAHINDRU		SHRI	V	PMAHINDRU	C-243 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PD000559		Amount for unclaimed and ur	240.00	08-MAR-2020
RAJENDRA	KUMAR	VARAN	SHRI	DANGLI	PRASADVARUN	STATE BANK OF INDIA AMINABAD LU	INDIA	UTTAR PRADESH	LUCKNOW	226018	PR001350		Amount for unclaimed and ur	240.00	08-MAR-2020
MADAN	MOHAN	AGRAWAL	V	N	PRASAD	HIG-79SECTOR - E ALIGANJ LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226024	PM001199		Amount for unclaimed and ur	240.00	08-MAR-2020
SHANKER	PRASAD		PANCHOORAM	BIND		L I C OF INDIA B.O.VINDHYACHAL IM	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PS002286		Amount for unclaimed and ur	540.00	08-MAR-2020
WARAN	SETHI		NULL			C/O.UNITED TYRE ASSOCIATES, NAIN	INDIA	UTTAR PRADESH	BAREILLY	243003	PW000039		Amount for unclaimed and ur	600.00	08-MAR-2020
INDU	RAWAT		NULL			W/O.HARENDRA SINGH RAWAT, NE	INDIA	UTTARAKHAND	LANSDOWNE	246149	PI000309		Amount for unclaimed and ur	600.00	08-MAR-2020
SWARAJYARANI	VARSHNEY		NULL			207 SAHUWAN CHANDPUR DIST BIJ	INDIA	UTTAR PRADESH	BIJNOR	246725	PS006067		Amount for unclaimed and ur	300.00	08-MAR-2020
VIKAS	VARSHNEY		NULL			C/O SREE SATHYA DEV GUPTA H N 1	INDIA	UTTAR PRADESH	BIJNOR	246725	PV002983		Amount for unclaimed and ur	300.00	08-MAR-2020
SANGITA	GUPTA		PARDEEP	KUMAR	GUPTA	H.NO.7/1005, MOH.JAURKUAU CHIN	INDIA	UTTARAKHAND	SAHARANPUR	247001	PS001876		Amount for unclaimed and ur	240.00	08-MAR-2020
BHAWNA	PATEL		P	K	PATEL	116/4 NIRMAN PATH UNY OF ROOF	INDIA	UTTARAKHAND	SAHARANPUR	247667	PB001199		Amount for unclaimed and ur	300.00	08-MAR-2020
KIRAN	PATEL		P	K	PATEL	116/4 NIRMAN PATH UNY OF ROOF	INDIA	UTTARAKHAND	SAHARANPUR	247667	PK002953		Amount for unclaimed and ur	600.00	08-MAR-2020
RAIBEN	P	PATEL	P	K	PATEL	116/4, NIRMAN PATH U N Y OF ROO	INDIA	UTTARAKHAND	SAHARANPUR	247667	PR001248		Amount for unclaimed and ur	240.00	08-MAR-2020
ANJU	DHAMIJA		ASHOK	KUMAR	DHAMIJA	ROYAL WOOL EMPORIUM BHAGAT S	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	PA001256		Amount for unclaimed and ur	240.00	08-MAR-2020
JASWANT	SINGH	CHAWLA	NULL			CHAWLA ELECTRICALS HOSPITAL RO	INDIA	UTTAR PRADESH	KHERI	262701	PJ001437		Amount for unclaimed and ur	1800.00	08-MAR-2020
DAMYANTI	SINGH		NULL			B-252 ITI TOWNSHIP MANKAPUR GO	INDIA	UTTAR PRADESH	GONDA	271308	PD002017		Amount for unclaimed and ur	300.00	08-MAR-2020
RAVI	KUMAR	JALAN	MR	VIJAY	KUMARJALAN	ARJUN TEXTILES PO MAUNATHBHAN	INDIA	UTTAR PRADESH	BHEANJAN	275101	PR001902		Amount for unclaimed and ur	240.00	08-MAR-2020
SWSLA	SAIGAL		OM	PRAKASH	SAIGAL	143 SECTOR 3 VIBHAV NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PS003229		Amount for unclaimed and ur	240.00	08-MAR-2020
PRADEEP	KUMAR	LODHA	SRI	V	CLODHA	1/203 PROFESSORS COLONY 70 CIVI	INDIA	UTTAR PRADESH	AGRA	282002	PP001229		Amount for unclaimed and ur	240.00	08-MAR-2020
SUDEEP	KUMAR	LODHA	V	C	LODHA	1/203 PROFESSORS COLONY 70 CIVI	INDIA	UTTAR PRADESH	AGRA	282002	PS002836		Amount for unclaimed and ur	240.00	08-MAR-2020
PAWAN	KUMAR	JAIN	NULL			C/O PAWAN CLOTH STORE MAIN RO	INDIA	UTTAR PRADESH	AGRA	283204	PP003019		Amount for unclaimed and ur	300.00	08-MAR-2020
RAMACHANDHRA	RAO	NARAYANAM	LATE	VENKANA		C/O NARAYANAM VENKANNA AGEN	INDIA	RAJASTHAN	ALWAR	301241	PR001557		Amount for unclaimed and ur	240.00	08-MAR-2020
PRADEEP	KUMAR	SARAF	M	R	SARAF	C/O K L PARWAL 2252 RASTA BHIND	INDIA	RAJASTHAN	JAIPUR	302001	PP002686		Amount for unclaimed and ur	240.00	08-MAR-2020
SUNITA	KHANDELWAL		S	M	KHANDELWAL	2572(B) MENOKA CHOWK BARIYON	INDIA	RAJASTHAN	JAIPUR	302001	PS003038		Amount for unclaimed and ur	840.00	08-MAR-2020
PUSHPA	SUCKLECHA		MOTI	CHAND	SUCKLECHA	C/O SURESH CHAND HIRAWAT 1178	INDIA	RAJASTHAN	JAIPUR	302003	PP001527		Amount for unclaimed and ur	240.00	08-MAR-2020
KAILASH	CHAND	SHARMA	SHYAM	SUNDER	SHARMA	H NO 4506 SURAJ POLE BAZAR NEAR	INDIA	RAJASTHAN	JAIPUR	302083	PK003027		Amount for unclaimed and ur	6000.00	08-MAR-2020
HARI	KISHAN	BAHETI	HARI	KISHAN	BAHETI	SHARDA READY MADE RAKHI STORE	INDIA	RAJASTHAN	RATANGARH	331803	PH000279		Amount for unclaimed and ur	240.00	08-MAR-2020
SALIM	AHMED	GORI	NULL			GORI MANJIL NEAR ISLAMIA HR SEC	INDIA	RAJASTHAN	SIKAR	332001	PS001813		Amount for unclaimed and ur	240.00	08-MAR-2020
NAV	RATAN	AGARWAL	SRI	LOON	KARAN	RATAN BROTHERS BADA BAZAR BIKA	INDIA	RAJASTHAN	BIKANER	334001	PN000913		Amount for unclaimed and ur	240.00	08-MAR-2020
AKHIL	TAYAL		NULL			C/O R C TAYAL B-12 MAHAVIR COLO	INDIA	RAJASTHAN	JODHPUR	342001	PA003698		Amount for unclaimed and ur	120.00	08-MAR-2020
KIRAN	JAIN		LALIT	JAIN		CHHAJER BROS INSIDE JALORI GATE	INDIA	RAJASTHAN	JODHPUR	342001	PK003177		Amount for unclaimed and ur	60.00	08-MAR-2020
MUKUL	RATHI		BRIJLAL			RATHI HOUSE LAKHARA BAZAR JODH	INDIA	RAJASTHAN	JODHPUR	342001	PM001859		Amount for unclaimed and ur	720.00	08-MAR-2020

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
PANKAJ	RATHI		JIWAN	LAL		RATHI HOUSE LAKHARA BAZAR JODH	INDIA	RAJASTHAN	JODHPUR	342001	PP000973		Amount for unclaimed and ur	720.00	08-MAR-2020
RAM	CHARAN	TAYAL	NULL			B-12 MAHAVIR COLONY LOCOSHED	INDIA	RAJASTHAN	JODHPUR	342001	PR003788		Amount for unclaimed and ur	120.00	08-MAR-2020
RAJPALSINGH	GANG		SH	H	MGANG	685 9TH C ROAD SARDARPURA JODH	INDIA	RAJASTHAN	JODHPUR	342003	PR001481		Amount for unclaimed and ur	60.00	08-MAR-2020
SUMANT	KAPUR		NA			CHOLAMANDALAM SECURITIES LTD	INDIA	TAMIL NADU	CHENNAI	600001		IN300572-IN300572-100	Amount for unclaimed and ur	351000.00	08-MAR-2020
K	CHANDRA	SEKARAN	P	KARUPPANNA	GOUNDER	MANAGER CANE OPERATIONS EID P	INDIA	TAMIL NADU	CHENNAI		PK001933		Amount for unclaimed and ur	12000.00	08-MAR-2020
NARAYAN	R	REGE	NULL			34 CH FR LEHMANN 1218 GRAND SA	SWITZERLAND	NA	NA		PN000290		Amount for unclaimed and ur	20640.00	08-MAR-2020
SHIV	LAL	VERMA	NULL			C/O GANGA AGENCIES P LTD C/37 C	INDIA	DELHI	NEW DELHI	110001	PS000771		Amount for unclaimed and ur	53040.00	08-MAR-2020
RAGHUNATH	DAS	DUSAJE	NULL			C/6-7 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	PR000353		Amount for unclaimed and ur	18000.00	08-MAR-2020
R	NARAYANAN		S	K	RANGACHARI	56, SANSAD VIHAR PLOT NO.2, WEST	INDIA	DELHI	NEW DELHI	110034	PR002489		Amount for unclaimed and ur	12000.00	08-MAR-2020
PRAKASH	NATH	BHANDARI	NULL			B-12, VASANT MARG VASANT VIHAR	INDIA	DELHI	NEW DELHI	110057	PP000719		Amount for unclaimed and ur	60000.00	08-MAR-2020
INDERA	KUMARI	SURI	NULL			E-216 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PI000020		Amount for unclaimed and ur	12000.00	08-MAR-2020
K	JAYAKANTH		NULL			D1-17 GROUND FLOOR SOUTH CITY	INDIA	HARYANA	GURGAON	122001	PK001946		Amount for unclaimed and ur	12000.00	08-MAR-2020
SAT	PRAKASH	GUPTA	MR	YOG	PRAKASH	VIKAS PACKING INDUSTRIES KHAJUR	INDIA	HARYANA	YAMUNANAGAR	135001	PS003270		Amount for unclaimed and ur	16500.00	08-MAR-2020
ACHHAR	SINGH		NULL			RETIRED ARMY OFFICER VILLAGE & P	INDIA	PUNJAB	BATALA	143520	PA000247		Amount for unclaimed and ur	48000.00	08-MAR-2020
NARANJAN	NATH	CHOPRA	NULL			NEAR SAINIK REST HOUSE KAPURTH	INDIA	PUNJAB	KAPURTHALA	144601	PN000281		Amount for unclaimed and ur	12000.00	08-MAR-2020
PARAMJIT	SINGH		NULL			PARAM-SUKH, SANT NAGAR PATIALA	INDIA	PUNJAB	PATIALA	147001	PP000317		Amount for unclaimed and ur	36000.00	08-MAR-2020
GEOFFREY	DONALD	LEHMANN	NULL			HERBERTPUR P O DIST DEHRA DUN I	INDIA	UTTARAKHAND	DEHRADUN	248142	PG000161		Amount for unclaimed and ur	24000.00	08-MAR-2020
GEOFFREY	DONALD	LEHMANN	NULL			HERBERTPUR P O DIST DEHRA DUN I	INDIA	UTTARAKHAND	DEHRADUN	248142	PG000162		Amount for unclaimed and ur	96000.00	08-MAR-2020
JALIS	KHAN		AZEEM	KHAN		PO SIYATHU DT LAKHIMPUR KHERI	INDIA	UTTAR PRADESH	KHERI	262701	PJ000939		Amount for unclaimed and ur	12000.00	08-MAR-2020
AMATURREHMAN	BIBI	HASHIMABOWAT	HASHIM			C/O HOUSE OF HAMID HASHIM ABO	INDIA	RAJASTHAN	TONK	304001	PA000331		Amount for unclaimed and ur	12000.00	08-MAR-2020
KISHAN	KUMAR	ALIMCHANDBHAT	ALIMCHANDBHATIABUSINESS			BHATIA BUILDING SRINAGAR ROAD	INDIA	RAJASTHAN	AJMER	305001	PK002962		Amount for unclaimed and ur	10380.00	08-MAR-2020
ANZ	GRINDLAYS	BANKPLC	BHANU	N	MEHTA	RANJANA MEHTA LAKSHMI MEHTA 2	INDIA	MAHARASHTRA	MUMBAI	400001	PA002219		Amount for unclaimed and ur	39000.00	08-MAR-2020
ANZ	GRINDLAYS	BANKPLC	BHANU	MEHTA		RANJANA MEHTA BHANU MEHTA 27	INDIA	MAHARASHTRA	MUMBAI	400001	PA002221		Amount for unclaimed and ur	51000.00	08-MAR-2020
GRACIE	BORGES		NULL			C/O MR R D CHOKSI MANAGING TRU	INDIA	MAHARASHTRA	MUMBAI	400001	PG000236		Amount for unclaimed and ur	12000.00	08-MAR-2020
JERBANOO	KHURSHED	JCURSETJI	NULL			WADIA BLDG SHAMULDAS GANDHI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ000190		Amount for unclaimed and ur	90000.00	08-MAR-2020
BILQUISJAHAN	S	BACHAJAMADAR	NULL			1ST FLOOR FLAT NO 6 AHMED MANS	INDIA	MAHARASHTRA	MUMBAI	400005	PB000220		Amount for unclaimed and ur	24000.00	08-MAR-2020
DALI	JEHANGIRJI	GUNDEVIA	MR	JEHANGIRJI	CGUNDEVIA	R4, NOWROZ BAUG LAL BAUG MUM	INDIA	MAHARASHTRA	MUMBAI	400012	PD000281		Amount for unclaimed and ur	39600.00	08-MAR-2020
SURESH	ANANT	ADVANT	NULL			FLAT NO 5 BUILDING NO 5 MANJIRI	INDIA	MAHARASHTRA	MUMBAI	400016	PS001029		Amount for unclaimed and ur	18000.00	08-MAR-2020
HILLA	BEHRAM	SABAWALA	NULL			67 B DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PH000107		Amount for unclaimed and ur	39840.00	08-MAR-2020
JER	SORABJI	BISNI	NULL			SHIRIN MANSION BYCULLA MUMBA	INDIA	MAHARASHTRA	MUMBAI	400027	PJ000186		Amount for unclaimed and ur	12000.00	08-MAR-2020
KAIKHUSHROO	RUSTOM	IRANI	MR	RUSTOM	IRANI	D.B.GADIWALLA E/18, RUSTOM BAU	INDIA	MAHARASHTRA	MUMBAI	400027	PK002148		Amount for unclaimed and ur	12000.00	08-MAR-2020
GRACIE	BORGES		NULL			TIKONA 158 SHIVAJI PARK CADELL R	INDIA	MAHARASHTRA	MUMBAI	400028	PG000237		Amount for unclaimed and ur	12000.00	08-MAR-2020
NADIR	HIRAJI	KAPADIA	NULL			31 SARITA APARTMENTS BEHRAMJI	INDIA	MAHARASHTRA	MUMBAI	400050	PN000234		Amount for unclaimed and ur	18000.00	08-MAR-2020
RAKESH	KUMAR	WADHAWAN	KULDIP	SINGH	WADHAWAN	KARIM MAHAL, ST ALEXIOUS ROAD	INDIA	MAHARASHTRA	MUMBAI	400050	PR002824		Amount for unclaimed and ur	21000.00	08-MAR-2020
NIMESH	YESHVANTLAL	SHAH	YESHVANTLAL			C/O HAITUK R DESAI PUSHP-VATIKA	INDIA	MAHARASHTRA	MUMBAI	400052	PN003144		Amount for unclaimed and ur	15000.00	08-MAR-2020
P	H	NARAYAN	NULL			503 OCEAN VIEW OFF CARTER ROAD	INDIA	MAHARASHTRA	MUMBAI	400052	PP000048		Amount for unclaimed and ur	15000.00	08-MAR-2020
DOROTHY	CHAVES		NULL			LOK DARSHAN 205 B WING MILITAR	INDIA	MAHARASHTRA	MUMBAI	400059	PD000229		Amount for unclaimed and ur	15840.00	08-MAR-2020
VANDANA	R	YERANDEKAR	R	YERANDEKAR		C/O S M GAD 77/18 L TILAK NAGAR	INDIA	MAHARASHTRA	MUMBAI	400062	PV001490		Amount for unclaimed and ur	12000.00	08-MAR-2020
VIMAL	RAMDEO	PAI	NULL			B-5 VARSHAMILAN OUTSIDE GOLD S	INDIA	MAHARASHTRA	MUMBAI	400099	PV000449		Amount for unclaimed and ur	22500.00	08-MAR-2020
VASANTI	ACHUTHAN		NULL			1104 GREENWOOD HIRANANDANI E	INDIA	MAHARASHTRA	THANE	400607	PV000348		Amount for unclaimed and ur	15000.00	08-MAR-2020
RASHID	KHUDARAM		NULL			1903 BLUNDELL ROAD POONA	INDIA	MAHARASHTRA	PUNE	411001	PR000510		Amount for unclaimed and ur	12000.00	08-MAR-2020
RATTENBAI	JIJIBHOY	PASTAKIA	NULL			15 STAVELY ROAD POONA	INDIA	MAHARASHTRA	PUNE	411001	PR000543		Amount for unclaimed and ur	10320.00	08-MAR-2020
UPENDRA	KESHAV	KANITKAR	NULL			12 GANESHWADI POONA	INDIA	MAHARASHTRA	PUNE	411004	PU000045		Amount for unclaimed and ur	12000.00	08-MAR-2020
VIJAYKUMAR	VASUDEV	DESHPANDE	NULL			46/8 LAW COLLEGE ROAD POONA	INDIA	MAHARASHTRA	PUNE	411004	PV000442		Amount for unclaimed and ur	12000.00	08-MAR-2020
SHRIMANT	BHAUSAHEB	PATWARDHAN	NULL			MIRAJ HOUSE 1181 SHIVAJI NAGAR	INDIA	MAHARASHTRA	PUNE	411005	PS000806		Amount for unclaimed and ur	12000.00	08-MAR-2020
C	R	VENKATESH	C	R	RAMACHANDRAN	2 SANKET SANKALP HSG SOCIETY 47	INDIA	MAHARASHTRA	PUNE	411038	PC001273		Amount for unclaimed and ur	60000.00	08-MAR-2020
SHIV	NARAYAN	SHARMA	S	L	SHARMA	OPP IRRIGATION REST HOUSE CIVIL	INDIA	chhattisgarh	RAIPUR	492001	PS005670		Amount for unclaimed and ur	18000.00	08-MAR-2020
A	GARUDACHALAM		A	SESHAIAH		66 R P ROAD SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PA001916		Amount for unclaimed and ur	12000.00	08-MAR-2020
VEERAVALLI	RAMU		SREEMANNARAYANA			14/100 MYDUKUR RD PRODDATUR (	INDIA	ANDHRA PRADESH	PRODDATUR	516361	PV001670		Amount for unclaimed and ur	12000.00	08-MAR-2020
B	S	RAMANATHARED	NULL			DOOR NO 10-99 BETAMCHERLA KUR	INDIA	ANDHRA PRADESH	ALLA GADDA	518599	PB000069		Amount for unclaimed and ur	27900.00	08-MAR-2020
Y	SARASWATHI	BAI	NULL			W/O LATE SUBEDAR Y CHIRUNJIVI N	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PY000012		Amount for unclaimed and ur	12720.00	08-MAR-2020
P	BHASKARA	ROW	NULL			SADA-SUSHIL JAWHAR STREET SURY	INDIA	ANDHRA PRADESH	KAKINADA	533001	PP000020		Amount for unclaimed and ur	14640.00	08-MAR-2020
PALIVELA	BHASKARA	ROW	NULL			SADA-SUSHIL JAWHAR STREET SURY	INDIA	ANDHRA PRADESH	KAKINADA	533001	PP000298		Amount for unclaimed and ur	29040.00	08-MAR-2020
MYSORE	LACHIA	SETTYKESHAVAM	NULL			COFFEE PLANTER KESHAVA KRUPAL	INDIA	KARNATAKA	BANGALORE	560004	PM000755		Amount for unclaimed and ur	18840.00	08-MAR-2020
K	V	DHANALAKSHMIR	NULL			ANIKODU HOUSE 9/1 SRINIVASAPUR	INDIA	TAMIL NADU	CHENNAI	600076	PK000371		Amount for unclaimed and ur	60.00	08-MAR-2020
GANESH	L		NULL			HIG 5C BHARATHIDASAN COLONY K	INDIA	TAMIL NADU	CHENNAI	600078	PG001300		Amount for unclaimed and ur	120.00	08-MAR-2020
L	N	VIJAYALAKSHMI	LATE	L	NNATESAN	3-D KALINGA COLONY K K NAGAR M	INDIA	TAMIL NADU	CHENNAI	600078	PL000236		Amount for unclaimed and ur	540.00	08-MAR-2020
N	JANAKIRAM		NULL			PLOT NO 512 IV SECTOR 18TH ST K	INDIA	TAMIL NADU	CHENNAI	600078	PN000054		Amount for unclaimed and ur	600.00	08-MAR-2020
RAJAMANICKAM	M		NULL			No. HIG-5-C, BHARATHI DASAN COL	INDIA	TAMIL NADU	CHENNAI	600078	PR003591		Amount for unclaimed and ur	300.00	08-MAR-2020
RAJAMANICKAM	M		NULL			HIG 5C BHARATHIDASAN COLONY K	INDIA	TAMIL NADU	CHENNAI	600078	PR003795		Amount for unclaimed and ur	120.00	08-MAR-2020
B	KIRAN	KUMAR	BABULAL			20, STROTTEN MUTHA MUDALI ST M	INDIA	TAMIL NADU	CHENNAI	600079	PB001309		Amount for unclaimed and ur	240.00	08-MAR-2020
B	KIRAN	KUMAR	BABULAL			20 STORTEN MUTHIA MUDALI STEET	INDIA	TAMIL NADU	CHENNAI	600079	PB001459		Amount for unclaimed and ur	120.00	08-MAR-2020
VIMALA	KANWAR		MAHENDRA			6 AYYA MUDALI STREET SOWCARPET	INDIA	TAMIL NADU	CHENNAI	600079	PEID010615		Amount for unclaimed and ur	60.00	08-MAR-2020
GEETHA	L	PATEL	MR	LALJI	PATEL	44 BASIN BRIDGE ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PG000895		Amount for unclaimed and ur	1200.00	08-MAR-2020

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
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CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
JOTHI	RAMALINGAM		MR	THIRUVENGADAM		333, MINT STREET, II FLOOR MADRA	INDIA	TAMIL NADU	CHENNAI	600079	PJ000293		Amount for unclaimed and ur	60.00	08-MAR-2020
JEETENDAR	SINGH	MOHTA	MR	VIJAY	SINGH	48, VEERAPAN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PJ000312		Amount for unclaimed and ur	60.00	08-MAR-2020
KISHORE	KUMAR	CHORDIA	TRILOK	CHAND		109 MINT STREET SOWCARPET MAD	INDIA	TAMIL NADU	CHENNAI	600079	PK001476		Amount for unclaimed and ur	240.00	08-MAR-2020
KAMALA	DEVI		BABULAL			20, STORTEN MUTHIA MUDALI ST M	INDIA	TAMIL NADU	CHENNAI	600079	PK003085		Amount for unclaimed and ur	600.00	08-MAR-2020
M	G	KESAVARAO	NULL			16 KUPPIER STREET MINT PO MADR	INDIA	TAMIL NADU	CHENNAI	600079	PM000068		Amount for unclaimed and ur	600.00	08-MAR-2020
MADA	DEVI	BETALA	MANGILAL			25 KANDAPPA MUDALI STREET SOW	INDIA	TAMIL NADU	CHENNAI	600079	PM001192		Amount for unclaimed and ur	240.00	08-MAR-2020
MANAK	CHAND	CHORDIA	SIREMULL			109 MINT STREET SOWCARPET MAD	INDIA	TAMIL NADU	CHENNAI	600079	PM001404		Amount for unclaimed and ur	240.00	08-MAR-2020
MANINDRA	SINGH	BHANDARI	MR	B	SBHANDARI	36, VENKIER STREET IST FLOOR KON	INDIA	TAMIL NADU	CHENNAI	600079	PM002955		Amount for unclaimed and ur	60.00	08-MAR-2020
R	PARTHASARATHY		NULL			PLOT NO 1286/B, (OLD POULTRY FO	INDIA	TAMIL NADU	CHENNAI	600079	PR000171		Amount for unclaimed and ur	60.00	08-MAR-2020
RAMESH	KUMAR		NULL			C/O KANTHI TEXTILES NO 9 KASI CHE	INDIA	TAMIL NADU	CHENNAI	600079	PR003783		Amount for unclaimed and ur	300.00	08-MAR-2020
SURAJ	SAKHLECHA		MR	LIKHMI	CHANDSAKHLECHA	8/111, N S C BOSE ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PS001355		Amount for unclaimed and ur	60.00	08-MAR-2020
SAILESH	KUMAR		MOHANLAL			C/O.S.M.V.ELECTRICALS 24 KALATHI	INDIA	TAMIL NADU	CHENNAI	600079	PS001796		Amount for unclaimed and ur	240.00	08-MAR-2020
SNEHLATHA			DULICHAND	LODHA		54 ERULLAPPA STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PS002618		Amount for unclaimed and ur	240.00	08-MAR-2020
S	RAJKUMAR	BOTHRA	MR	SARUP	CHANDBOTHRA	8, TRIVELIAN BASIN ST 2ND FLOOR S	INDIA	TAMIL NADU	CHENNAI	600079	PS004136		Amount for unclaimed and ur	1200.00	08-MAR-2020
V	YUGENDRAN		NULL			106, AMMAN KOIL ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PV000299		Amount for unclaimed and ur	240.00	08-MAR-2020
YATEENDRA	KUMAR	L	MR	G	CHINNIKRISHNAN	20/18,KASI CHETTY STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PY000152		Amount for unclaimed and ur	60.00	08-MAR-2020
R	MANOHARAN		MR	RAJABATHER		1292 72ND STREET KORATTUR MAD	INDIA	TAMIL NADU	CHENNAI	600080	PR002592		Amount for unclaimed and ur	240.00	08-MAR-2020
B	MURALI		MR	S	BABURAO	20, XITH STREET NEHRU NAGAR TON	INDIA	TAMIL NADU	CHENNAI	600081	PB001138		Amount for unclaimed and ur	60.00	08-MAR-2020
F	LEKHRAJ	JAIN	MR	F	JUGRAJJAIN	NO 4 LIG COLONY II STREET NEW W	INDIA	TAMIL NADU	CHENNAI	600081	PF000113		Amount for unclaimed and ur	60.00	08-MAR-2020
K	M	KASIAMMAL	MR	K	MMARUTU	115, FIRST STREET NETHAJI NAGAR T	INDIA	TAMIL NADU	CHENNAI	600081	PK002934		Amount for unclaimed and ur	240.00	08-MAR-2020
S	VELLAIAPPAN		SOLAIMALAI	NAICKER		156 FIRST STREET NETHAJI NAGAR T	INDIA	TAMIL NADU	CHENNAI	600081	PS001758		Amount for unclaimed and ur	240.00	08-MAR-2020
C	RAMAMURTHY		NULL			C/O SRI R S PANDIAN B-119 FIRST CI	INDIA	TAMIL NADU	CHENNAI	600082	PC000106		Amount for unclaimed and ur	480.00	08-MAR-2020
RATCHAGA			NULL			25/7 1ST MAIN ROAD JAWAHAR NA	INDIA	TAMIL NADU	CHENNAI	600082	PR000535		Amount for unclaimed and ur	120.00	08-MAR-2020
V	SRIDHAR		NULL			111-C THIRD CIRCULAR RD JAWAHA	INDIA	TAMIL NADU	CHENNAI	600082	PV000243		Amount for unclaimed and ur	60.00	08-MAR-2020
W	RATHNAKUMAR		LATE	W	HARIHARARAJU	47/21 MOORTHI RAJA STREET AGAR	INDIA	TAMIL NADU	CHENNAI	600082	PW000029		Amount for unclaimed and ur	60.00	08-MAR-2020
D	I	PAUL	NULL			1173, DR C NATESAN SALAI ASHOK N	INDIA	TAMIL NADU	CHENNAI	600083	PD000032		Amount for unclaimed and ur	2160.00	08-MAR-2020
ERNEST	PAUL	RATHNAKUMAR	NULL			REHOBOTH,PLOT 1173 DR C NATESA	INDIA	TAMIL NADU	CHENNAI	600083	PE000042		Amount for unclaimed and ur	1800.00	08-MAR-2020
HYMAVATHI	SUKUMARAN		V	SUKUMARAN		OLD NO 19 NEW NO II 19TH AVENUE	INDIA	TAMIL NADU	CHENNAI	600083	PH000628		Amount for unclaimed and ur	60.00	08-MAR-2020
KALYANI	PAUL		NULL			C/O MR D I PAUL REHOBOTH PLOT 1	INDIA	TAMIL NADU	CHENNAI	600083	PK000451		Amount for unclaimed and ur	1800.00	08-MAR-2020
MATHEW	PREMKUMAR		NULL			REHOBOTH' PLOT 1173 DR C NATESA	INDIA	TAMIL NADU	CHENNAI	600083	PM000581		Amount for unclaimed and ur	1800.00	08-MAR-2020
MD	ZAHURULLAH	KHAN	NULL			FLAT NO 82/2 FIRST AVENUE CUTTIN	INDIA	TAMIL NADU	CHENNAI	600083	PM000600		Amount for unclaimed and ur	900.00	08-MAR-2020
MEERA	CHRISTOPHER		NULL			C/O CHRISTOPHER PAUL REHOBOTH	INDIA	TAMIL NADU	CHENNAI	600083	PM000617		Amount for unclaimed and ur	2160.00	08-MAR-2020
P	KASTURI		K	PARTHASARATHY		89 VTH AVENUE ASHOK NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600083	PP000835		Amount for unclaimed and ur	240.00	08-MAR-2020
CHINNI	KRISHNUDU	GV	KANNIAH	CHETTY	GV	87 D-8, ALAGAPPA ROAD PURUSHA	INDIA	TAMIL NADU	CHENNAI	600084	PC000647		Amount for unclaimed and ur	540.00	08-MAR-2020
HABIBUNISSA	BEGUM		HAAJI	K	OBAIDURRAHMAN	936 PERIYAR E V R HIGH ROAD MAD	INDIA	TAMIL NADU	CHENNAI	600084	PH000692		Amount for unclaimed and ur	3000.00	08-MAR-2020
RAJESH	MODI		MR	M	SMODI	1047, POONAMALLI HIGH ROAD G'B	INDIA	TAMIL NADU	CHENNAI	600084	PR002586		Amount for unclaimed and ur	60.00	08-MAR-2020
REKHA	BSHAH		NULL			No. D-5, ARIHANT APARTMENTS No.	INDIA	TAMIL NADU	CHENNAI	600084	PR003600		Amount for unclaimed and ur	300.00	08-MAR-2020
A	SHANMUKAILAKSHMI		A	BHIMASANKAR	RAO	U-3, ADYAR APPARTMENTS KOTTUR	INDIA	TAMIL NADU	CHENNAI	600085	PA001685		Amount for unclaimed and ur	60.00	08-MAR-2020
ALICE	CYRIAC		P	C	CYRIAC	NO.18 IST MAIN ROAD KOTTUR GAR	INDIA	TAMIL NADU	CHENNAI	600085	PA002209		Amount for unclaimed and ur	6000.00	08-MAR-2020
LAKSHMI	NATESAN		L	NATESAN		16/24 2ND STREET D P NAGAR KOTT	INDIA	TAMIL NADU	CHENNAI	600085	PL000288		Amount for unclaimed and ur	1800.00	08-MAR-2020
VENKATACHALAM	CHIDAMBARAM		VENKATACHALAM	CHETTIAR		RIVIERA' KOTTUR PURAM MADRAS	INDIA	TAMIL NADU	CHENNAI	600085	PV001016		Amount for unclaimed and ur	1620.00	08-MAR-2020
GURTU	P	N	INDER	NARAIN	GURTU	JALORI GATE JODHPUR DISTRICT RA	INDIA	RAJASTHAN	JALORE	343001	PG001264		Amount for unclaimed and ur	240.00	08-MAR-2020
AJAY	BHASKER	BALIGA	DR	B	BHASKERBALIGA	CDSATYADEV USHA KIRAN BLDG DR	INDIA	GUJARAT	RAJKOT	360001	PA000974		Amount for unclaimed and ur	300.00	08-MAR-2020
JAYSHREE	MAMTORA		JAGDISH	MAMTORA		CO SHRI J M MAMTOLA 8, GEETAGU	INDIA	GUJARAT	RAJKOT	360001	PJ000626		Amount for unclaimed and ur	240.00	08-MAR-2020
JAYSHREE	SHAH		DILIP	HEMCHAND		C/O HEMCHAND TARACHAND GARE	INDIA	GUJARAT	RAJKOT	360001	PJ000631		Amount for unclaimed and ur	1320.00	08-MAR-2020
KUMUD	J	UDANI	JAYVANTLAL			601, CRESENT 'F' BLSDG 6TH,FLOOR,	INDIA	GUJARAT	RAJKOT	360001	PK001622		Amount for unclaimed and ur	240.00	08-MAR-2020
LAXMIDAS	VITHLANI		BHIMJIBHAI			SHREE CHAMBERS 2ND FLOOR OPP	INDIA	GUJARAT	RAJKOT	360001	PL000384		Amount for unclaimed and ur	240.00	08-MAR-2020
MANSUKHLAL	PARSHOTTAMDAS		PARSHOTTAMDAS			L 32 HOUSING BOARD PANCHWATI	INDIA	GUJARAT	RAJKOT	360001	PM001574		Amount for unclaimed and ur	240.00	08-MAR-2020
MUKESH	DESI		MANSUKHLAL			C/O.MANSUKHLAL MANILAL DESAI 7	INDIA	GUJARAT	RAJKOT	360001	PM001828		Amount for unclaimed and ur	840.00	08-MAR-2020
PUSHPABEN	VITHLANI		LAXMIDAS			SHREE CHAMBERS 2ND FLOOR OPP	INDIA	GUJARAT	RAJKOT	360001	PP001535		Amount for unclaimed and ur	240.00	08-MAR-2020
SULBHA	PRAVINCHANDRA	DOSHI	PRAVINCHANDRA	DOSHI		C/O P N DOSHI 'PARAS' 21/30 NEW	INDIA	GUJARAT	RAJKOT	360001	PS002927		Amount for unclaimed and ur	240.00	08-MAR-2020
GORDHANDAS	D	ANJARIA	DEVJIBHAI			2ND FLOOR, MADHAV-MILAN APPT	INDIA	GUJARAT	RAJKOT	360002	PG001146		Amount for unclaimed and ur	3000.00	08-MAR-2020
LALITKUMAR	SHAH		SHIVLAL	BHUDAR		C/O CHETAN ENGINEERING COMPA	INDIA	GUJARAT	RAJKOT	360002	PL000343		Amount for unclaimed and ur	240.00	08-MAR-2020
AJAY	PAREKH		SHASHIKANT			C/O PAREKH JAGANNATH NATHALA	INDIA	GUJARAT	GONDAL	360370	PA000988		Amount for unclaimed and ur	240.00	08-MAR-2020
MAHESH	PURSHOTAM	PATEL	PURSHOTAM	KALABHAI	PATEL	NEAR POWER HOUSE DHORAJI	INDIA	GUJARAT	GONDAL	360410	PM001339		Amount for unclaimed and ur	240.00	08-MAR-2020
PRAVINA	KANJIBHAI	PATEL	KANJIBHAI	BACHUBHAI	PATEL	C/O KHAKHI PAUNBHAJI NEAR GALA	INDIA	GUJARAT	GONDAL	360410	PP001385		Amount for unclaimed and ur	540.00	08-MAR-2020
MANAHAR	POPATBHI	JAVIA	POPATLAL	KALA		PATIDAR FERTILIZERS STATION ROA	INDIA	GUJARAT	PORBANDAR	360530	PM001403		Amount for unclaimed and ur	540.00	08-MAR-2020
BHURA	KANA		KANA	NATHA		C/O BHARAT RUGHANI BHARAT NIV	INDIA	GUJARAT	PORBANDAR	360575	PB001261		Amount for unclaimed and ur	3000.00	08-MAR-2020
JAYESH	RAMANIKLAL	DOSHI	RAMANIKLAL			C/O S P DESAI SUTARWADA RUGAN	INDIA	GUJARAT	PORBANDAR	360575	PJ000612		Amount for unclaimed and ur	240.00	08-MAR-2020
AJAY	SHANTILAL	MAKIM	SHANTILAL	GOVINDJI	MAKIM	NEAR SUBHASH MARKET INSIDE TAK	INDIA	GUJARAT	JAMNAGAR	361001	PA000992		Amount for unclaimed and ur	240.00	08-MAR-2020
M	H	DESAI	LATE	H	GDESAI	C/O CARBORUNDUM UNIVERSAL LT	INDIA	GUJARAT	KHAMBHALIA	361315	PM001093		Amount for unclaimed and ur	120.00	08-MAR-2020
KIRTIBHAI	A	SHAH	ANANDJIBHAI	SHAH		RAMESH NIVAS SHASTRI NAGAR CH	INDIA	GUJARAT	SURENDRANAGAR	363520	PK001447		Amount for unclaimed and ur	240.00	08-MAR-2020
HASUMATI	HARSHADRAI	SHAH	HARSHAD	RAI		M/S MULCHAND UDHARAM SAKAI E	INDIA	GUJARAT	BHAVNAGAR	364001	PH000382		Amount for unclaimed and ur	240.00	08-MAR-2020
PRAVINA	KANTILAL	DOSHI	KANTILAL			M/S MULCHAND UDHARAM SAKAI E	INDIA	GUJARAT	BHAVNAGAR	364001	PP001386		Amount for unclaimed and ur	240.00	08-MAR-2020

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
BARKAT	ALI	GCHARANIA	GULAM	HUSEN		RATOLWALA HOUSE SUKHADIA STRE	INDIA	GUJARAT	BHAVNAGAR	364290	PB000539		Amount for unclaimed and ur	240.00	08-MAR-2020
BARKAI	CHARNIA		MR	GULAMHUSEIN		RATOLWALA HOUSE SUKHADIA STRE	INDIA	GUJARAT	BHAVNAGAR	364290	PB001080		Amount for unclaimed and ur	240.00	08-MAR-2020
HABIB	R	MEGHANI	RAMZAN	ALI		RATOLWALA HOUSE SUKHADIA STRE	INDIA	GUJARAT	BHAVNAGAR	364290	PH000229		Amount for unclaimed and ur	540.00	08-MAR-2020
LABH	SHANKAR	DJOSHI	DURLABHJI			GAYTRI KRUPA NUTAN NAGAR PLOT	INDIA	GUJARAT	BHAVNAGAR	364290	PL000246		Amount for unclaimed and ur	780.00	08-MAR-2020
NITIN	L	JOSHI	LABH	SHANKAR		GAYTRI KRUPA PLOT NO.240 NUTAN	INDIA	GUJARAT	BHAVNAGAR	364290	PN001121		Amount for unclaimed and ur	300.00	08-MAR-2020
NITINKUMAR	L	JOSHI	LABHSHANKAR	BHAI		GAYTRI KRUPA PLOT NO.240, NUTAN	INDIA	GUJARAT	BHAVNAGAR	364290	PN001131		Amount for unclaimed and ur	780.00	08-MAR-2020
SURESH	MANSUKHLAL	PANDYA	MR	MANSLIKHLAL		C/O PARAG CLINIC 3 BAGADIA SHOP	INDIA	GUJARAT	BOTAD	364710	PS003116		Amount for unclaimed and ur	240.00	08-MAR-2020
ANOOP	BINDLISH		LATE	RAMESHDAS		189 A BHAWANI NAGAR GALPADAR	INDIA	GUJARAT	BHUJ	370201	PA001280		Amount for unclaimed and ur	240.00	08-MAR-2020
SATISH	N	VASANDANI	NATHIRMAL			10,RAMPATH SOCIETY WARD-3A, AD	INDIA	GUJARAT	BHUJ	370205	PS002098		Amount for unclaimed and ur	240.00	08-MAR-2020
CHANDULAL	HARIPRASAD	DAVE	NULL			2473 MAHADEV KHACHA PAKHALI P	INDIA	GUJARAT	AHMEDABAD	380001	PC000231		Amount for unclaimed and ur	3000.00	08-MAR-2020
GIRISH	FULCHAND	KOTECHA	FULCHANDBHAI			C/O SURESH F KOTECHA 41, GUMAN	INDIA	GUJARAT	AHMEDABAD	380001	PG000527		Amount for unclaimed and ur	240.00	08-MAR-2020
NITIN	B	DAVE	BABOLAL	M	DAVE	182 SHANTINATH PADA NI POLE GH	INDIA	GUJARAT	AHMEDABAD	380001	PN001113		Amount for unclaimed and ur	240.00	08-MAR-2020
RAGINI	SARABHAI	SHAH	SARABHAI	POPATLAL		1624 SEVKANI VADI KHADIA AHMED	INDIA	GUJARAT	AHMEDABAD	380001	PR001240		Amount for unclaimed and ur	240.00	08-MAR-2020
SUNITA	GOYAL		MUKESH			2800 ZAVERIPOLE ZAVERIWAD RELIE	INDIA	GUJARAT	AHMEDABAD	380001	PS003033		Amount for unclaimed and ur	240.00	08-MAR-2020
VIDYA	JAY	DEHEJIA	NULL			C/O MR N RAMA IYER 26 CAMP AHN	INDIA	GUJARAT	AHMEDABAD	380003	PV000403		Amount for unclaimed and ur	6360.00	08-MAR-2020
MUKESH	S	PANCHANI	NULL			KHUSHBOO COPIERS 219/A/3 MANI	INDIA	GUJARAT	AHMEDABAD	380006	PM003919		Amount for unclaimed and ur	300.00	08-MAR-2020
VIDULA	KANTILAL	PANDYA	MR	KANTILAL	GPANDYA	C/O BHARAT R PANDYA 202/B KRISH	INDIA	GUJARAT	AHMEDABAD	380007	PV001071		Amount for unclaimed and ur	300.00	08-MAR-2020
DAKSHA	DHIMANT	BHATT	DHIMANT			BATUK NIVAS' STATION ROAD MANS	INDIA	GUJARAT	AHMEDABAD	380008	PD000391		Amount for unclaimed and ur	240.00	08-MAR-2020
VIPUL	M	SHAH	MR	NAVINCHANDRA	MSHAH	27, MEHRU NAGAR S M ROAD AMBA	INDIA	GUJARAT	AHMEDABAD	380015	PV000640		Amount for unclaimed and ur	300.00	08-MAR-2020
PRADIP	CHHABILDAS	GANDHI	CHHABILDAS	GANDHI		VEJALPUR ROAD JIVRAJ PARK AHME	INDIA	GUJARAT	AHMEDABAD	380051	PP001245		Amount for unclaimed and ur	1140.00	08-MAR-2020
GANAPATI	S		SUBRAMANIYAN	M	V	G 1 HARI VANDHAN PLOT NO 211 S	INDIA	GUJARAT	GANDHI NAGAR	382020	PG000400		Amount for unclaimed and ur	3000.00	08-MAR-2020
ARVINDKUMAR	MANILAL	PATEL	MANILAL	AMBALAL	PATEL	AMINVAS (NEAR RAMJI MANDIR) GO	INDIA	GUJARAT	GANDHI NAGAR	382825	PA001414		Amount for unclaimed and ur	240.00	08-MAR-2020
ISHWARBHAI	PUNJIRAM	PATEL	PUNJIRAM			10 LAXMI KUNJ SOCIETY POLOGROU	INDIA	GUJARAT	HIMATNAGAR	383001	PI000166		Amount for unclaimed and ur	240.00	08-MAR-2020
JAYANTIBHAI	HIRABHAI	PATEL	MR	HIRABHAI		`FARMHOUSE' NEAR YOGESHWAR S	INDIA	GUJARAT	HIMATNAGAR	383001	PJ000561		Amount for unclaimed and ur	240.00	08-MAR-2020
GANGARAM	K	PATEL	K	N	PATEL	SIDDESHWARI SWEET MART SHOP N	INDIA	GUJARAT	MEHSANA	384265	PEID010085		Amount for unclaimed and ur	1500.00	08-MAR-2020
KANTI	K	PATEL	KUBERDAS	M	PATEL	C/O SIDDESHWARI SWEET MART SH	INDIA	GUJARAT	MEHSANA	384265	PK000493		Amount for unclaimed and ur	3000.00	08-MAR-2020
DILIPKUMAR	RATILAL	PATEL	MR	RATILAL	PATEL	5, SUPERVISOR QUARTERS S T COLO	INDIA	GUJARAT	PALANPUR	385002	PD000966		Amount for unclaimed and ur	3000.00	08-MAR-2020
BHARAT	NATWERLAL	SHAH	NULL			KUMKUM POST THARA TALUKA KAN	INDIA	GUJARAT	PALANPUR	385555	PB001650		Amount for unclaimed and ur	900.00	08-MAR-2020
T	S	SHANKAR	NULL			SARANGAPANI BLOCK 18TH CROSS F	INDIA	KARNATAKA	BANGALORE	560055	PT000113		Amount for unclaimed and ur	24000.00	08-MAR-2020
JAYARAJ	G		M	GOVINDARAJAN		PAVANI RESIDENCY G 4 SUN FLOWE	INDIA	KARNATAKA	BANGALORE	560064	PJ000942		Amount for unclaimed and ur	12000.00	08-MAR-2020
K	S	MENON	NULL			TRUPTI 10/A H A L III STAGE BANGA	INDIA	KARNATAKA	BANGALORE	560075	PK000279		Amount for unclaimed and ur	24000.00	08-MAR-2020
P	SHARADA		NULL			SUCCESSION CERT HOLDER TO EST	INDIA	KARNATAKA	MANGALORE	575003	PP000202		Amount for unclaimed and ur	13680.00	08-MAR-2020
KEMPE	GOWDA		NULL			ANUGRAHA NILAYA' 26(2) 7TH CROS	INDIA	KARNATAKA	SHIMOGA	577201	PK002062		Amount for unclaimed and ur	12000.00	08-MAR-2020
INDIAN	BANK		NULL			CO/ACCOUNTS DEPT 31 RAJAJI SALA	INDIA	TAMIL NADU	CHENNAI	600001	PI000021		Amount for unclaimed and ur	39840.00	08-MAR-2020
P	RADHAKRISHNAN		NULL			40 I MAIN ROAD C I T COLONY MYLA	INDIA	TAMIL NADU	CHENNAI	600004	PP000144		Amount for unclaimed and ur	23280.00	08-MAR-2020
G	K	SHETTY	NULL			3/3-A COLLEGE RD MADRAS	INDIA	TAMIL NADU	CHENNAI	600006	PG000039		Amount for unclaimed and ur	12000.00	08-MAR-2020
M	AVAIS	MUSVEE	NULL			129 GREAMES ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600006	PM000036		Amount for unclaimed and ur	24000.00	08-MAR-2020
E	S	THAMBUSWAMY	NULL			6, MANONMANI AMMAL ROAD OFF	INDIA	TAMIL NADU	CHENNAI	600010	PE000048		Amount for unclaimed and ur	78000.00	08-MAR-2020
GOWRI	VISWANATHAN		NULL			HARI NIVAS NO.1 THIRD MAIN ROA	INDIA	TAMIL NADU	CHENNAI	600014	PG000235		Amount for unclaimed and ur	12000.00	08-MAR-2020
S	KRISHNAKUMAR		NULL			14/1 VIJAYARAGAVACHARI RD MAD	INDIA	TAMIL NADU	CHENNAI	600017	PS000134		Amount for unclaimed and ur	12960.00	08-MAR-2020
VADILAL	MANGALJI	ZAVERI	NULL			3 PRAKASAM ROAD T NAGAR MADR	INDIA	TAMIL NADU	CHENNAI	600017	PV000303		Amount for unclaimed and ur	11040.00	08-MAR-2020
G	V	RAPPARAO	G	S	KRAO	OLD # 41 NEW # 34 THIRD STREET	INDIA	TAMIL NADU	CHENNAI	600018	PG000838		Amount for unclaimed and ur	12000.00	08-MAR-2020
N	NARAYANAN		NULL			FLAT NO.11,3RD FLOOR SHIVAPRIYA	INDIA	TAMIL NADU	CHENNAI	600018	PN000112		Amount for unclaimed and ur	36000.00	08-MAR-2020
SOUTHERN	INDIA	DEPOSITORYSERV	NULL			KOTHARI PIONEER PRIMA FUND CEN	INDIA	TAMIL NADU	CHENNAI	600018	PS005907		Amount for unclaimed and ur	25320.00	08-MAR-2020
B	VENKATRAMA	REDDY	NULL			CHANDAMAMA BLDGS VADAPALAN	INDIA	TAMIL NADU	CHENNAI	600026	PB000095		Amount for unclaimed and ur	15000.00	08-MAR-2020
MEERA	AHMED		NULL			NO 43 SANTHOME HIGH ROAD MAD	INDIA	TAMIL NADU	CHENNAI	600028	PM000615		Amount for unclaimed and ur	31440.00	08-MAR-2020
N	ANNAMALAI		NULL			N0 7, ANNAI NAGAMAI STREET, MA	INDIA	TAMIL NADU	CHENNAI	600028	PN000013		Amount for unclaimed and ur	36000.00	08-MAR-2020
P	PARAMESWARI		NULL			W/O HON'BLE JUSTICE PRATAPSING	INDIA	TAMIL NADU	CHENNAI	600028	PP000316		Amount for unclaimed and ur	18000.00	08-MAR-2020
VAIKALATHUR	SUNDARESA	SUBRAMANI	NULL			SHOBHANA 125 R K MUTT ROAD MA	INDIA	TAMIL NADU	CHENNAI	600028	PV000305		Amount for unclaimed and ur	43200.00	08-MAR-2020
S	SURENDRA	NATHAN	P	V	SETHUNATHAN	6 APPASWAMI ST 7TH AVENUE HAR	INDIA	TAMIL NADU	CHENNAI	600031	PS003897		Amount for unclaimed and ur	12000.00	08-MAR-2020
V	SOUNDARA	ACHI	NULL			HOUSE NO 12 A P 669 18TH EAST C	INDIA	TAMIL NADU	CHENNAI	600039	PV000241		Amount for unclaimed and ur	30000.00	08-MAR-2020
SANTHA	RAJAN		NULL			116 DR RADHAKRISHNAN SALAI MA	INDIA	TAMIL NADU	CHENNAI	600044	PS000571		Amount for unclaimed and ur	12000.00	08-MAR-2020
S	VENKATARAMAN		A	SUBRAMANYAN		S53 35TH CROSS ST BESANT NAGAR	INDIA	TAMIL NADU	CHENNAI	600090	PS003428		Amount for unclaimed and ur	30000.00	08-MAR-2020
E	EMILIE	DELAFON	NULL			NO 23 RUE SUFFREN PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	PE000003		Amount for unclaimed and ur	10320.00	08-MAR-2020
B	RAJAKUMARI	ALIASJAYAKUMAR	BHASKARAN			NO.5, 8TH CROSS ILANGO NAGAR P	INDIA	TAMIL NADU	PONDICHERRY	605011	PB001282		Amount for unclaimed and ur	12000.00	08-MAR-2020
N	SUBRAMANYAM		NULL			22 SEETHARAM NAGAR PUDUPALAY	INDIA	TAMIL NADU	CUDDALORE	607001	PN000190		Amount for unclaimed and ur	12000.00	08-MAR-2020
N	VARADARAJULU	NAIDU	NULL			MALIGAI KEELAVASAL TANJORE	INDIA	TAMIL NADU	THANJAVUR	613001	PN000217		Amount for unclaimed and ur	14880.00	08-MAR-2020
S	E	AHAJIHAJA	MR	MAIDEEN		PRESIDENT PERIA PALLI VAGIL KOOT	INDIA	TAMIL NADU	MANNARAGUDI	614101	PJ000980		Amount for unclaimed and ur	12000.00	08-MAR-2020
K	N	MOHAMEDMISKE	NULL			40 SHOWKATATS STREET KOOTHAN	INDIA	TAMIL NADU	MANNARAGUDI	614101	PK000162		Amount for unclaimed and ur	16800.00	08-MAR-2020
V	S	SATHIVAGEESAN	NULL			ATTANGUDI P O-623 101 RAMNAD D	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623101	PV000220		Amount for unclaimed and ur	12000.00	08-MAR-2020
VR	S	RMARUNACHALA	NULL			ATTANGUDI-623 101 RAMNAD DIST	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623101	PV000516		Amount for unclaimed and ur	41520.00	08-MAR-2020
V	PL	VELLAYAN	NULL			V P HOUSE KANDANUR KANDANUR	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623104	PV000147		Amount for unclaimed and ur	18000.00	08-MAR-2020
A	MEYYAMMAI		NULL			V CT HOUSE KOTTAIYUR RAMNAD D	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623106	PA000097		Amount for unclaimed and ur	12000.00	08-MAR-2020
C	KANNAMBAL		NULL			V C T HOUSE KOTTAIYUR RAMNAD D	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623106	PC000048		Amount for unclaimed and ur	12000.00	08-MAR-2020

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
V	MUTHIAH	CHETTIAR	NULL			BANKER 15 SAMBANDAR ST DEVAKC	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PV000108		Amount for unclaimed and ur	33000.00	08-MAR-2020
P	M	MOHAMEDSULTA	NULL			GENERAL MERCHANT KARIMANGAL	INDIA	TAMIL NADU	KRISHNAGIRI	635111	PP000093		Amount for unclaimed and ur	15000.00	08-MAR-2020
V	VALLI		N	VAIRAVAN		NEW NO.288/3, MURUGAN ADI STR	INDIA	TAMIL NADU	SALEM	636007	PV002017		Amount for unclaimed and ur	12000.00	08-MAR-2020
M	MURUGESAN		MUTHUSAMY			SANTHI NILAYAM P PUGALUR PO KA	INDIA	TAMIL NADU	KARUR	639113	PM002683		Amount for unclaimed and ur	12000.00	08-MAR-2020
ANDAL			NULL			6/12 HUZUR ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PA000380		Amount for unclaimed and ur	24000.00	08-MAR-2020
K	B	RAY	NULL			C/O SHRI P B GHOSH 75-D NEW ALIP	INDIA	WEST BENGAL	KOLKATA	700033	PK000025		Amount for unclaimed and ur	43680.00	08-MAR-2020
HAWABIBI	EBRAHIM	OOMERJEE	NULL			VAID VILLA', LAMBALINE P O JUNGLI	INDIA	WEST BENGAL	PORT BLAIR	744103	PH000080		Amount for unclaimed and ur	24000.00	08-MAR-2020
ACHINT	PYARI	TREHAN	NULL			ASHIANA 12 CIRCUIT HOUSE AREA(E	INDIA	JHARKHAND	JAMSHEDPUR	831001	PA000248		Amount for unclaimed and ur	60000.00	08-MAR-2020
GEORGE	JOSEPH	COUTO	NULL			5 KHARKAI ROAD NILDHI GOLMURI F	INDIA	JHARKHAND	JAMSHEDPUR	831003	PG000166		Amount for unclaimed and ur	18000.00	08-MAR-2020
MRUGANK	TRIGUNRAM	MEHTA	NULL			8/1957 OPP GOVINDJI S TEMPLE GO	INDIA	GUJARAT	SURAT	395002	PM000714		Amount for unclaimed and ur	12000.00	08-MAR-2020
MANJU	SETHI		NULL			C/O MR K D SETHI PALMERA ALTAM	INDIA	MAHARASHTRA	MUMBAI	400026	PM000523		Amount for unclaimed and ur	18000.00	08-MAR-2020
A	L	NATARAJAN	A	L	NALAGAPPAN	S/O AL N ALAGAPPAN KAIMBETTA E	INDIA	KARNATAKA	BANGALORE		PA000854		Amount for unclaimed and ur	540.00	08-MAR-2020
ERAMA	REDDIAR		NULL			RATHATHAMPATTI, THIMMAMPATT	INDIA	TAMIL NADU	TRICHY		PE000142		Amount for unclaimed and ur	120.00	08-MAR-2020
ERACHI	REDDIAR	AP	ANNA	REDDIAR		MELAMPETTUPATTI GUDALORE VILL	INDIA	TAMIL NADU	TRICHY		PE000143		Amount for unclaimed and ur	300.00	08-MAR-2020
PARVATHI	MAHADEV		NULL			C/O RAJ MAHADEV DIRECTOR AMEF	INDIA	MAHARASHTRA	MUMBAI		PP002945		Amount for unclaimed and ur	120.00	08-MAR-2020
SURESH	MENON		P	C	MENON	SILVER ANKLET BLDG C-3, IIND FLOO	INDIA	MAHARASHTRA	MUMBAI	400061	PS003117		Amount for unclaimed and ur	540.00	08-MAR-2020
ARUN	AGARWAL		MR	NIRANJANLAL	AGARWAL	B-10-35, PIRAMAL NAGAR S V ROAD	INDIA	MAHARASHTRA	MUMBAI	400062	PA000602		Amount for unclaimed and ur	6000.00	08-MAR-2020
VASANT	KUMAR	KOTHARI	RAMNIWALJI	KOTHARI		B/205 ADARSH LOK SHREE NAGER C	INDIA	MAHARASHTRA	MUMBAI	400062	PV000929		Amount for unclaimed and ur	240.00	08-MAR-2020
ASHUTOSH	DINKAR	MARATHE	DINKAR	SAKHARAM	MARATHE	ANUPAM INVESTMENT COMPANY A	INDIA	MAHARASHTRA	MUMBAI	400063	PA003340		Amount for unclaimed and ur	3000.00	08-MAR-2020
SATISH	ARORA		MANOHARLAL	ARORA		704 SHASHI APARTMENTS PAHADI S	INDIA	MAHARASHTRA	MUMBAI	400063	PS002081		Amount for unclaimed and ur	240.00	08-MAR-2020
ARVIND	A	SAKARIYA	AMBALAL	SAKARIYA		MANI MANSION ROOM NO.6 IST FLO	INDIA	MAHARASHTRA	MUMBAI	400064	PA001395		Amount for unclaimed and ur	3780.00	08-MAR-2020
JYOTI	ARUN	PATEL	NULL			C/O M H GALA, SUNDER NIWAS 2 FL	INDIA	MAHARASHTRA	MUMBAI	400064	PJ001444		Amount for unclaimed and ur	300.00	08-MAR-2020
KUSUMBEN	CHIMANLAL	SHAH	CHIMANLAL	SHAH		4 OM SHRI RAMKRIPA CO-OP HSG S	INDIA	MAHARASHTRA	MUMBAI	400064	PK001655		Amount for unclaimed and ur	1800.00	08-MAR-2020
MINAXI	J	MEHTA	NULL			63 DADHYABHAI BHUVAN BHAILAL F	INDIA	MAHARASHTRA	MUMBAI	400064	PM000652		Amount for unclaimed and ur	9840.00	08-MAR-2020
MEDAPPA	P	M	NULL			301 SUYODAN VISHAL NAGAR MARV	INDIA	MAHARASHTRA	MUMBAI	400064	PM003906		Amount for unclaimed and ur	600.00	08-MAR-2020
MEDAPPA	P	M	NULL			301 SUYODAN VISHAL NAGAR MARV	INDIA	MAHARASHTRA	MUMBAI	400064	PM003927		Amount for unclaimed and ur	900.00	08-MAR-2020
PIYUSH	KIRTILAL	SHAH	KIRTILAL	M	SHAH	601, MAHARAJA APARTMENT S.V.RO	INDIA	MAHARASHTRA	MUMBAI	400064	PP001141		Amount for unclaimed and ur	540.00	08-MAR-2020
INDIRA	G	BOHRA	GAJ	RAJ	BOHRA	15-A, MOHAN APPT, CO-OP HSG SO	INDIA	MAHARASHTRA	MUMBAI	400066	PI000117		Amount for unclaimed and ur	540.00	08-MAR-2020
KIRAN	D	PATEL	PATEL	DEVJI		504-A CASCADE II KULUPWADI BORI	INDIA	MAHARASHTRA	MUMBAI	400066	PK001405		Amount for unclaimed and ur	1800.00	08-MAR-2020
NIRU	NAVINCHANDRA	JOGI	MR	NAVINCHANDRA	JOGI	B-109 PRATAP APT CATTER ROAD N	INDIA	MAHARASHTRA	MUMBAI	400066	PN001088		Amount for unclaimed and ur	540.00	08-MAR-2020
ATUL	P	SAKHIDA	PRANLAL	SAKHIDA		B-2-30, NIRMAL APT SHANKER LANE	INDIA	MAHARASHTRA	MUMBAI	400067	PA001567		Amount for unclaimed and ur	2640.00	08-MAR-2020
KUSUM	NARAINDAS		MR	NARAINDAS		MANGLA DARSHAN INVESTMENT SE	INDIA	MAHARASHTRA	MUMBAI	400067	PK000653		Amount for unclaimed and ur	3000.00	08-MAR-2020
NITA	N	DOSHI	NILESH	DOSHI		3-B-101-PARAS NAGAR SHANKAR LA	INDIA	MAHARASHTRA	MUMBAI	400067	PN001104		Amount for unclaimed and ur	1200.00	08-MAR-2020
SHASHI	PRABHA	TYAGI	NULL			801/A GEET, GAURAV GARDENS BU	INDIA	MAHARASHTRA	MUMBAI	400067	PS005990		Amount for unclaimed and ur	420.00	08-MAR-2020
KIRIT	RASIKLAL	SHAH	RASIKLAL	SHAH		17/18 DUBE BLDG NO 2 OLD NAGAR	INDIA	MAHARASHTRA	MUMBAI	400069	PK001432		Amount for unclaimed and ur	3000.00	08-MAR-2020
SHRADHA	MADHAV	AGASHE	NULL			C/O DR M Y AGASHE 116 BAZAAR W	INDIA	MAHARASHTRA	MUMBAI	400070	PS000783		Amount for unclaimed and ur	7920.00	08-MAR-2020
VITHAL	NATHUJI	PAGARE	N	K	PAGARE	8/72 RAMABAI NAGAR GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400075	PV001367		Amount for unclaimed and ur	240.00	08-MAR-2020
AMITA	BHARAT	SHETH	BHARAT	SHETH		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PA001100		Amount for unclaimed and ur	240.00	08-MAR-2020
AMRITLAL	MANEK	PAREKH	M	PAREKH		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PA001128		Amount for unclaimed and ur	240.00	08-MAR-2020
BHARAT	K	SHETH	K	SHETH		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PB000633		Amount for unclaimed and ur	240.00	08-MAR-2020
CHANDABEN	D	LAKHANI	DOLATRAI	LAKHANI		28-A, SINDHUBAUG TILAK ROAD GH	INDIA	MAHARASHTRA	MUMBAI	400077	PC000494		Amount for unclaimed and ur	720.00	08-MAR-2020
DINESH	A	PAREKH	A	PAREKH		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PD000641		Amount for unclaimed and ur	240.00	08-MAR-2020
DINESHCHANDRA	S	SHAH	SHANTILAL	SHAH		127/8, MAHESHWAR CHHAYA 1ST FL	INDIA	MAHARASHTRA	MUMBAI	400077	PD000674		Amount for unclaimed and ur	240.00	08-MAR-2020
HAMRAJ	DEVSLI		MR	DEVSHI		KAKAD ESTATE RAJAWADI GHATKOP	INDIA	MAHARASHTRA	MUMBAI	400077	PH000231		Amount for unclaimed and ur	540.00	08-MAR-2020
HARESH	CHANDU	PAREKH	C	PAREKH		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PH000264		Amount for unclaimed and ur	240.00	08-MAR-2020
HARSHA	HIMAT	AJMERA	HIMAT	AJMERA		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PH000332		Amount for unclaimed and ur	240.00	08-MAR-2020
JAWAHAR	G	SOLANKI	GORDHANDAS			211/12 SATALYA JEEVAN CO-OP HSG	INDIA	MAHARASHTRA	MUMBAI	400077	PJ000510		Amount for unclaimed and ur	1260.00	08-MAR-2020
KAMLESH	K	ASHAR	K	ASHAR		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PK001209		Amount for unclaimed and ur	240.00	08-MAR-2020
KIRAN	RAMNIKLAL	AJMERA	RAMNIK	AJMERA		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PK001422		Amount for unclaimed and ur	240.00	08-MAR-2020
NILESH	NARENDRA	PAREKH	N	PAREKH		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PN001028		Amount for unclaimed and ur	240.00	08-MAR-2020
NISHANT	PARKARIA		NULL			10 JANJIRA WADI RAJAWADI ROAD G	INDIA	MAHARASHTRA	MUMBAI	400077	PN003584		Amount for unclaimed and ur	1500.00	08-MAR-2020
RAMESH	BHAGWANJI	VASANI	B	VASANI		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PR001668		Amount for unclaimed and ur	240.00	08-MAR-2020
SAVITA	K	SHETH	K	SHETH		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PS002131		Amount for unclaimed and ur	240.00	08-MAR-2020
SHARDA	CHANDU	PAREKH	C	PAREKH		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PS002363		Amount for unclaimed and ur	240.00	08-MAR-2020
SUSHILA	HIMAT	AJMERA	H	AJMERA		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PS003181		Amount for unclaimed and ur	240.00	08-MAR-2020
S	S	TATTI	NULL			5/20 RAMBHUVAN NEAR SHIVAJI TA	INDIA	MAHARASHTRA	MUMBAI	400078	PS000333		Amount for unclaimed and ur	6000.00	08-MAR-2020
BHARAT	KUMAR	RATANSHISAVLA	MR	RATANSHI	SAVLA	PREMRATNA TAILORS KOTHARI BHU	INDIA	MAHARASHTRA	MUMBAI	400080	PB000637		Amount for unclaimed and ur	540.00	08-MAR-2020
BHAVIN	P	KORADIA	NULL			No.2 KHONA NIWAS GROUND FLOO	INDIA	MAHARASHTRA	MUMBAI	400080	PB001654		Amount for unclaimed and ur	300.00	08-MAR-2020
LUCIUS	JOSEPH		JOSEPH	ALEX		12 YAMUNA OPP ST MARY'S CONVE	INDIA	MAHARASHTRA	MUMBAI	400080	PL000432		Amount for unclaimed and ur	240.00	08-MAR-2020
RAJALAKSHMI	NARAYAN		P	NARAYAN		A-5 ADARSH VILLA DR RAJENDRA PR	INDIA	MAHARASHTRA	MUMBAI	400080	PR001283		Amount for unclaimed and ur	240.00	08-MAR-2020
UDAY	D	JODHANI	MR	DHIRAJLAL		22 BAL RAJESHWAR APT L B S ROAD	INDIA	MAHARASHTRA	MUMBAI	400080	PU000292		Amount for unclaimed and ur	720.00	08-MAR-2020
PRASHANT	SHANTARAM	TENDULKAR	NULL			A-4 PALM ACRES MAHATMA PHULE	INDIA	MAHARASHTRA	MUMBAI	400081	PP003009		Amount for unclaimed and ur	900.00	08-MAR-2020
GIRIJA	SUBRAYA	BIJUR	NULL			53/B MULUN COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	PG000186		Amount for unclaimed and ur	3000.00	08-MAR-2020
SUBRAYA	SHEREGAR	BIJUR	MR	B	RAMACHANDRA	53/B, MULUND COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	PS001527		Amount for unclaimed and ur	3000.00	08-MAR-2020

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
JAYASREE	VENKITACHALAM		NULL			FLAT NO 2 DEV DAYA APARTMENTS	INDIA	MAHARASHTRA	MUMBAI	400084	PJ001429		Amount for unclaimed and ur	300.00	08-MAR-2020
ADITI	D	GANDHI	D	GANDHI		C/O H J AJMERA 9 MEHTA BUILDING	INDIA	MAHARASHTRA	MUMBAI	400086	PA000956		Amount for unclaimed and ur	240.00	08-MAR-2020
ARUN	KUMAR		NULL			RAGHVENDRA PROVISION STORE, D	INDIA	KARNATAKA	HASSAN	573201	PA003637		Amount for unclaimed and ur	120.00	08-MAR-2020
ARUNKUMAR			NULL			RAGAVENDRA PRAVIGENS SUBHAS S	INDIA	KARNATAKA	HASSAN	573201	PA003638		Amount for unclaimed and ur	120.00	08-MAR-2020
PURANDHARA	BHAT	K	MR	K	SHANKARABHAT	BADEKAIKOMBU HOUSE POST MOO	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574211	PP001475		Amount for unclaimed and ur	240.00	08-MAR-2020
M	SANJAY	SHENOY	MR	M	SRRAO	CHALK CLIFFS' KODIAL BAIL MANGAL	INDIA	KARNATAKA	MANGALORE	575003	PM000916		Amount for unclaimed and ur	6000.00	08-MAR-2020
OSCAR	C	ALBUQUERQUE	NULL			FLAT NO.301, ANAND VIHAR APTS M	INDIA	KARNATAKA	MANGALORE	575003	PO000058		Amount for unclaimed and ur	540.00	08-MAR-2020
PRAFULLA	PURANIK		NULL			H.NO.5-6-401/2 II MAIN BHAGAWAT	INDIA	KARNATAKA	MANGALORE	575003	PP003030		Amount for unclaimed and ur	120.00	08-MAR-2020
A	MANJUNATH	RAI	GANESH	RAJ		KAVOOR HOUSE P O KAVOOR MANG	INDIA	KARNATAKA	MANGALORE	575006	PA000863		Amount for unclaimed and ur	240.00	08-MAR-2020
LALITHA	CHANDRAKANT	MAHALE	C	V	MAHALE	C 36 A KAILAS QUARTERS MANIPAL	INDIA	KARNATAKA	MANIPAL	576119	PL000324		Amount for unclaimed and ur	240.00	08-MAR-2020
V	O	ANTONY	NULL			PROVISON MERCHANT BABY NILAYA	INDIA	KARNATAKA	DAVANAGERE	577006	PV000131		Amount for unclaimed and ur	300.00	08-MAR-2020
LAMCELOT	NOROMHA		MR	JEROME	NOROMHA	NAVEEN ENTERPRISES INDIRA GAND	INDIA	KARNATAKA	CHIKMAGALURE	577101	PL000521		Amount for unclaimed and ur	3000.00	08-MAR-2020
SUSHEELA	SHANTAVEERAPPA	TAMBAD	S	B	TAMBAD	DEVAKRUPA NEAR OLD INCOME TAX	INDIA	KARNATAKA	HUBLI	580021	PS003162		Amount for unclaimed and ur	240.00	08-MAR-2020
SADASHIV	YALLAPPA	GADAG	MR	YALLAPPA		PAVAN' BUILDING SIDDARUDH NAG	INDIA	KARNATAKA	HUBLI	580024	PS003966		Amount for unclaimed and ur	240.00	08-MAR-2020
A	SUNITHA		MR	A	MOHAN	97-20, AASEERWAD NILAYAM COWL	INDIA	KARNATAKA	BELLARY	583102	PA000811		Amount for unclaimed and ur	7500.00	08-MAR-2020
A	PANDURANGAIYYA		NULL			MAIN ROAD SIRUGUPPA BELLARY DI	INDIA	KARNATAKA	BELLARY	583121	PA000125		Amount for unclaimed and ur	6000.00	08-MAR-2020
PREMALATHA	MANI		NULL			SUSHEEL KALA OPP NATIONAL HIGH	INDIA	KARNATAKA	HOSPET	583201	PP000521		Amount for unclaimed and ur	9000.00	08-MAR-2020
MANDAKINI	VAMAN	SATWILKAR	NULL			1956, DIWANJI LANE NIPANI	INDIA	KARNATAKA	NIPANI	591237	PM001412		Amount for unclaimed and ur	240.00	08-MAR-2020
CHITRA	P		PARTHASARATHY	K		W/O. MR.K.PARTHASARATHY STATE	INDIA	KARNATAKA	ATHNI	591304	PC000656		Amount for unclaimed and ur	240.00	08-MAR-2020
AMAR	PAREKH		DINESH			C/O MEHTA & PAREKH CHARTED AC	INDIA	TAMIL NADU	CHENNAI	600001	PA001068		Amount for unclaimed and ur	60.00	08-MAR-2020
B	JAIKRISHNA		M	B	OONNITHAN	C/O PARRYS CONFECTIONERY LTD II	INDIA	TAMIL NADU	CHENNAI	600001	PB001037		Amount for unclaimed and ur	3000.00	08-MAR-2020
FREDERICK	CHRISTIAN		D	CHRISTIAN		C/O AMBADI ENTERPRISES P LTD 28	INDIA	TAMIL NADU	CHENNAI	600001	PF000094		Amount for unclaimed and ur	120.00	08-MAR-2020
FEDERAL	BANK	LIMITED	NULL			51 ARMENIAN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PF000168		Amount for unclaimed and ur	120.00	08-MAR-2020
K	S	MALLI	NULL			SUGAR DIVISION PARRY + CO LTD M	INDIA	TAMIL NADU	CHENNAI	600001	PK000278		Amount for unclaimed and ur	120.00	08-MAR-2020
K	SHARMILLA		NULL			C/O E I D - PARRY INDIA LTD D S DIV	INDIA	TAMIL NADU	CHENNAI	600001	PK000325		Amount for unclaimed and ur	300.00	08-MAR-2020
K	SRINIVASAN		NULL			ACCOUNTS STATIONERY DIVISION P	INDIA	TAMIL NADU	CHENNAI	600001	PK000336		Amount for unclaimed and ur	60.00	08-MAR-2020
MADHAVAN	V		NULL			C/O JAYAM INVESTMENTS 87,VARAD	INDIA	TAMIL NADU	CHENNAI	600001	PM003756		Amount for unclaimed and ur	300.00	08-MAR-2020
N	KRISHNAMOORTHY		NULL			E I D - PARRY LTD FERTILISER DIVN M	INDIA	TAMIL NADU	CHENNAI	600001	PN000069		Amount for unclaimed and ur	360.00	08-MAR-2020
NAWARATANMAL	JAIN		BHANWARILAL			32 THATHAMUTHIAPPAN ST MADRA	INDIA	TAMIL NADU	CHENNAI	600001	PN001260		Amount for unclaimed and ur	300.00	08-MAR-2020
OTTO	VON	SCHOMBURG	NULL			E I D PARRY INDIA LTD FERTILISER DI	INDIA	TAMIL NADU	CHENNAI	600001	PO000017		Amount for unclaimed and ur	300.00	08-MAR-2020
PERINAYAKI	ANANTHARAMAN		NULL			5, NAMBULIAR STREET, G T, MADRA	INDIA	TAMIL NADU	CHENNAI	600001	PP000350		Amount for unclaimed and ur	60.00	08-MAR-2020
P	V	MOHAN	P	S	VEERARAGHAVAN	43 MOORE STREET 4TH FLOOR CHEN	INDIA	TAMIL NADU	CHENNAI	600001	PP002580		Amount for unclaimed and ur	6000.00	08-MAR-2020
PRAVEEN	BAFNA	J	NULL			No. 133, THAMBU CHETTY STREET, N	INDIA	TAMIL NADU	CHENNAI	600001	PP002932		Amount for unclaimed and ur	300.00	08-MAR-2020
RENUKA	ABIRAMAN		NULL			ACCOUNTS DIVISION E I D PARRY IN	INDIA	TAMIL NADU	CHENNAI	600001	PR000573		Amount for unclaimed and ur	60.00	08-MAR-2020
T	RAJESWARI	AMMAL	NULL			52 PEDDU NAICKEN STREET KONDIT	INDIA	TAMIL NADU	CHENNAI	600001	PT000093		Amount for unclaimed and ur	120.00	08-MAR-2020
V	GOWRI	SHANKAR	NULL			M/S PARRY + CO LTD ACCOUNTS DIV	INDIA	TAMIL NADU	CHENNAI	600001	PV000050		Amount for unclaimed and ur	60.00	08-MAR-2020
VIJAYLAKSHMI	T		NULL			C/O P ARUL MUDI NO 130 THAMBU	INDIA	TAMIL NADU	CHENNAI	600001	PV003010		Amount for unclaimed and ur	120.00	08-MAR-2020
PRAKASH	E		EKAMBARAM	S		PADMANABHAN PRAKASH & CO NO	INDIA	TAMIL NADU	CHENNAI	600002	PP001284		Amount for unclaimed and ur	1740.00	08-MAR-2020
A	V	RANGABABU	NULL			35 HANUMANTHARAYAN KOIL ST PA	INDIA	TAMIL NADU	CHENNAI	600003	PA000216		Amount for unclaimed and ur	240.00	08-MAR-2020
B	SUDHAKARAN		NULL			37 EDAPALAYAM STREET PARK TOW	INDIA	TAMIL NADU	CHENNAI	600003	PB000080		Amount for unclaimed and ur	60.00	08-MAR-2020
BHANUPRASAD	THAKER		UMIYA	SHANKER		1 SAMUDRA ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600003	PB000927		Amount for unclaimed and ur	60.00	08-MAR-2020
DEVILA	K	BHATT	KIRIT	KUMAR	BHATT	NO.12 RAGHUNAYAKALU STREET MA	INDIA	TAMIL NADU	CHENNAI	600003	PD000521		Amount for unclaimed and ur	240.00	08-MAR-2020
DEVILA	K	BHATT	KIRIT	KUMAR		12 RAGHUNAYAKALU ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600003	PD000840		Amount for unclaimed and ur	60.00	08-MAR-2020
SUMITRA	DEEPCHAND	BAFNA	DEEPCHAND	BAFNA		S R P KAWAD HOUSE 45 RAGHUNAY	INDIA	TAMIL NADU	CHENNAI	600003	PEID012253		Amount for unclaimed and ur	6.00	08-MAR-2020
G	JANIKIRAM		NULL			C/O M/S NANDAGOPALAN METAL P	INDIA	TAMIL NADU	CHENNAI	600003	PG000031		Amount for unclaimed and ur	1680.00	08-MAR-2020
KIRITKUMAR	S	BHATT	SHAMBHU	PRASAD		12 RAGHUNAYAKALU ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600003	PK001886		Amount for unclaimed and ur	60.00	08-MAR-2020
RUPESH	MANUBHAI	PATEL	MANUBHAI	PATEL		OLD NO.4, NEW NO.22 NANNIAN ST	INDIA	TAMIL NADU	CHENNAI	600003	PR002832		Amount for unclaimed and ur	60.00	08-MAR-2020
A	V	VENKATACHALAM	NULL			T-4, KALA FLATS 10, KALVIVARU STR	INDIA	TAMIL NADU	CHENNAI	600004	PA000218		Amount for unclaimed and ur	120.00	08-MAR-2020
C	L	NAGESH	NULL			127 R H ROAD NEAR VIDYA MANDIR	INDIA	TAMIL NADU	CHENNAI	600004	PC000056		Amount for unclaimed and ur	120.00	08-MAR-2020
UMA	JANAKI		NA			FLAT B8 SECOND FLOOR PASHUPATI	INDIA	TAMIL NADU	CHENNAI	600004	PEID012079		Amount for unclaimed and ur	120.00	08-MAR-2020
G	SAMPATH		NULL			2/1 KESAVAPERUMAL K S STREET M	INDIA	TAMIL NADU	CHENNAI	600004	PG000097		Amount for unclaimed and ur	60.00	08-MAR-2020
INDRA	GANESAN		NULL			7 FIRST MAIN ROAD C.I.T. COLONY N	INDIA	TAMIL NADU	CHENNAI	600004	PI000301		Amount for unclaimed and ur	300.00	08-MAR-2020
KALPAKAM	P		VENKATA	SUBBAYYA		VATSALYAM APARTMENTS FLAT NO	INDIA	TAMIL NADU	CHENNAI	600015	PK001082		Amount for unclaimed and ur	840.00	08-MAR-2020
ALI	ASGAR	T	MR	TAHER	ABARBHAYA	28, CATHEDRAL ROAD ROYAL COURT	INDIA	TAMIL NADU	CHENNAI	600086	PA002120		Amount for unclaimed and ur	60.00	08-MAR-2020
M	V	GAPPARAO	NULL			4 CONRAN SMITH ROAD GOPALAPU	INDIA	TAMIL NADU	CHENNAI	600086	PM000323		Amount for unclaimed and ur	120.00	08-MAR-2020
MOHAN	VERGHESE	CHERIAN	NULL			18 DAMODAR STREET GOPALAPURA	INDIA	TAMIL NADU	CHENNAI	600086	PM000685		Amount for unclaimed and ur	60.00	08-MAR-2020
M	K	HEMALATA	M	K	NARENDRAN	GEETHANJALI APARTMENTS B-7 256	INDIA	TAMIL NADU	CHENNAI	600086	PM001102		Amount for unclaimed and ur	3480.00	08-MAR-2020
K	BALAJEE		MR	D	KRISHNASAMY	NEW NO.5 (OLD NO.3) VALLIAMMAI	INDIA	TAMIL NADU	CHENNAI	600087	PK002186		Amount for unclaimed and ur	120.00	08-MAR-2020
M	N	GANESAN	MR	NALLANCHETTIAR		346 PARK STREET, RAMAKRISHNA N	INDIA	TAMIL NADU	CHENNAI	600087	PM001189		Amount for unclaimed and ur	1500.00	08-MAR-2020
MEENAKSHI	V		NULL			NEW NO 3 TNGO COLONY 1ST STREE	INDIA	TAMIL NADU	CHENNAI	600088	PM003783		Amount for unclaimed and ur	120.00	08-MAR-2020
S	MOHANASUNDARAM		NULL			19 RAMAKRISHNAPURAM ADDAMB	INDIA	TAMIL NADU	CHENNAI	600088	PS000184		Amount for unclaimed and ur	120.00	08-MAR-2020
V	NARASIMHAN		N	VARADACHARI	LATE	42/D III ST SHAW WALLACE COLONY	INDIA	TAMIL NADU	CHENNAI	600088	PV000796		Amount for unclaimed and ur	240.00	08-MAR-2020
DEV	RAJ	GOYAL	NULL			C/O.CLASSIC LEATHER 5/12, MOUNT	INDIA	TAMIL NADU	CHENNAI	600089	PD001978		Amount for unclaimed and ur	300.00	08-MAR-2020
BALASUBRAMANI	M		NULL			FLAT NO GA ASHIYANA NEW NO 6 R	INDIA	TAMIL NADU	CHENNAI	600090	PB001620		Amount for unclaimed and ur	120.00	08-MAR-2020

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
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CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
JAYANT	JOSHI		A	J	JOSHI	T-88A KALASHETRA COLONY BESANT	INDIA	TAMIL NADU	CHENNAI	600090	PJ000548		Amount for unclaimed and ur	240.00	08-MAR-2020
MALIREDDY	VINOD	REDDY	M	R	REDDY	S/36, FIFTH AVENUE BESANT NAGAR	INDIA	TAMIL NADU	CHENNAI	600090	PM001376		Amount for unclaimed and ur	240.00	08-MAR-2020
S	RAJAM		T	R	SRINIVASAN	2 A II FLOOR KAVYA APARTMENTS N	INDIA	TAMIL NADU	CHENNAI	600090	PS001725		Amount for unclaimed and ur	840.00	08-MAR-2020
SAILAJA	J	R	RADHAKRISHNA	GUPTA		B-19, ASHTALAKSHMI APARTMENTS	INDIA	TAMIL NADU	CHENNAI	600090	PS001794		Amount for unclaimed and ur	1800.00	08-MAR-2020
SARASWATHI	VENKATESAN		NULL			No. HH-336 R.B.I. STAFF QUARTERS	INDIA	TAMIL NADU	CHENNAI	600090	PS005841		Amount for unclaimed and ur	120.00	08-MAR-2020
SHANTHA	VISWANATHAN		NULL			NO.4, FIFTH AVENUE BESANT NAGA	INDIA	TAMIL NADU	CHENNAI	600090	PS005873		Amount for unclaimed and ur	300.00	08-MAR-2020
K	JAGADEESAN		NULL			240/2 JAGANATHAN STREET BALAIA	INDIA	TAMIL NADU	CHENNAI	600091	PK000098		Amount for unclaimed and ur	600.00	08-MAR-2020
LATHA	R		RADHAKRISHNAN	S		26 C, LEELAVATHI AMMAL ST BALAI	INDIA	TAMIL NADU	CHENNAI	600091	PL000366		Amount for unclaimed and ur	240.00	08-MAR-2020
VISALAKSHI	K		SRINIVASAN	R		18 RAMALINGAM 1ST STREET ULLAG	INDIA	TAMIL NADU	CHENNAI	600091	PV001324		Amount for unclaimed and ur	840.00	08-MAR-2020
C	KOCHU	KOSHY	NULL			NO 35 LAMBERT NAGAR VIRUGAMB	INDIA	TAMIL NADU	CHENNAI	600092	PC000051		Amount for unclaimed and ur	60.00	08-MAR-2020
D	DEVARAJU		NULL			PLOT 47 SAIBABA COLONY VIRUGAM	INDIA	TAMIL NADU	CHENNAI	600092	PD000023		Amount for unclaimed and ur	6000.00	08-MAR-2020
GANESAN	A		AMMAYAPPAN			42, STATE BANK COLONY VIRUGAME	INDIA	TAMIL NADU	CHENNAI	600092	PG000403		Amount for unclaimed and ur	240.00	08-MAR-2020
K	A	RAMASWAMY	NULL			52 AANI STREET CHINMAYANAGAR	INDIA	TAMIL NADU	CHENNAI	600092	PK000006		Amount for unclaimed and ur	120.00	08-MAR-2020
M	SELVARAJ		NULL			MADURAI MANICKA SELVAM PLOT N	INDIA	TAMIL NADU	CHENNAI	600092	PM000285		Amount for unclaimed and ur	120.00	08-MAR-2020
S	INDIRANI		NULL			MADURAI MANICKKA SELVAM PLOT	INDIA	TAMIL NADU	CHENNAI	600092	PS000093		Amount for unclaimed and ur	120.00	08-MAR-2020
THANKAMMA	KOSHY		NULL			PLOT NO 35 LAMBERT NAGAR VIRUG	INDIA	TAMIL NADU	CHENNAI	600092	PT000196		Amount for unclaimed and ur	60.00	08-MAR-2020
GANESH	L		NULL			1 RAJA APARTMENTS GROUND FLOO	INDIA	TAMIL NADU	CHENNAI	600093	PG001296		Amount for unclaimed and ur	120.00	08-MAR-2020
JAYAPAL	KUMARASAMY		S	KUMARASAMY		C/O K RAJAMANICKAM 14-A, MA-PO	INDIA	TAMIL NADU	CHENNAI	600093	PJ000575		Amount for unclaimed and ur	840.00	08-MAR-2020
K	N	KAMATH	NULL			3 NEHRU STREET SATYA GARDENS S	INDIA	TAMIL NADU	CHENNAI	600093	PK000161		Amount for unclaimed and ur	60.00	08-MAR-2020
B	SAMBANDAM		NULL			60 THIRUVENGADAPURAM CHOOLA	INDIA	TAMIL NADU	CHENNAI	600094	PB000073		Amount for unclaimed and ur	120.00	08-MAR-2020
KASILINGAM	R		NULL			NO 2 BAJANAI KOIL STREET 4TH LAN	INDIA	TAMIL NADU	CHENNAI	600094	PK003761		Amount for unclaimed and ur	120.00	08-MAR-2020
LOURDUMARY	SAMBANDAM		NULL			60 THIRUVENGADAPURAM CHOOLA	INDIA	TAMIL NADU	CHENNAI	600094	PL000157		Amount for unclaimed and ur	120.00	08-MAR-2020
SUMATHY	S		GOPINATH			125 GILL NAGAR I EXTN CHOOLAIME	INDIA	TAMIL NADU	CHENNAI	600094	PS002952		Amount for unclaimed and ur	240.00	08-MAR-2020
UMAMAHESWAR	N	S	NULL			1-A GILL NAGAR FIRST STREET CHOO	INDIA	TAMIL NADU	CHENNAI	600094	PU000458		Amount for unclaimed and ur	300.00	08-MAR-2020
G	SUNDARAMOORTHY		NULL			34, REDDY STREET EKKATTUTHANGA	INDIA	TAMIL NADU	CHENNAI	600097	PG000115		Amount for unclaimed and ur	120.00	08-MAR-2020
LAKSHMI	RATHAN	JRETDMAJOR	NULL			No. 9 DEFENCE OFFICERS' COLONY N	INDIA	TAMIL NADU	CHENNAI	600097	PL000689		Amount for unclaimed and ur	180.00	08-MAR-2020
D	PONNUSAMY		NULL			PLOT NO 1286/B, PUMPUHAR NAGA	INDIA	TAMIL NADU	CHENNAI	600099	PD000063		Amount for unclaimed and ur	60.00	08-MAR-2020
P	SANTHI		NULL			PLOT NO 1286/B OLD POULTRY FARI	INDIA	TAMIL NADU	CHENNAI	600099	PP000192		Amount for unclaimed and ur	60.00	08-MAR-2020
R	VIJAYANIRMALA		R	SREENIVASAN		G-123 ANNA NAGAR EAST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	PEID011957		Amount for unclaimed and ur	1800.00	08-MAR-2020
ODAYAPPAN			ODAYAPPAN			WHOLE TIME DIRECTOR,EAST WEST	INDIA	TAMIL NADU	CHENNAI	600102	PO000034		Amount for unclaimed and ur	1500.00	08-MAR-2020
R	PATTAMMAL		NULL			10, E BLOCK ANNA NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600102	PR000175		Amount for unclaimed and ur	120.00	08-MAR-2020
M	NEELA		NULL			NO 79/42 L I G FLAT C M D A MANAL	INDIA	TAMIL NADU	CHENNAI	600103	PM000183		Amount for unclaimed and ur	300.00	08-MAR-2020
N	RANGANATHAN		ANL	NARAYANA	IYER	101/5, MANALI NEW TOWN MADRA	INDIA	TAMIL NADU	CHENNAI	600103	PN000673		Amount for unclaimed and ur	240.00	08-MAR-2020
B	BASKARAN		NULL			19 STATE BANK OFFICERS COLONY N	INDIA	TAMIL NADU	CHENNAI	600106	PB000011		Amount for unclaimed and ur	6000.00	08-MAR-2020
G	NATARAJAN		P	GANAPATHI		F2 SALIMBU APARTMENTS 5 PILLAIY	INDIA	TAMIL NADU	CHENNAI	600106	PG000939		Amount for unclaimed and ur	240.00	08-MAR-2020
JAYALAKSHMI	A		KUMAR			16 S B I OFFICERS COLONY ARUMBA	INDIA	TAMIL NADU	CHENNAI	600106	PJ000534		Amount for unclaimed and ur	240.00	08-MAR-2020
S	LOGANATHAN		MR	SIVAKADATCHAM		PLOT NO.1, SECOND MAIN ROAD SR	INDIA	TAMIL NADU	CHENNAI	600111	PS001532		Amount for unclaimed and ur	120.00	08-MAR-2020
GIRI	D		DAMODARAMV			281/3, NEHRU TIMBER MARKET CHO	INDIA	TAMIL NADU	CHENNAI	600112	PG000507		Amount for unclaimed and ur	1740.00	08-MAR-2020
JOHN	KADUDOSE		LUIZ	KADUDOSE		1/428 KUMARAN KUDIL SABARI NAG	INDIA	TAMIL NADU	CHENNAI	600116	PEID011742		Amount for unclaimed and ur	240.00	08-MAR-2020
VANDARKULALI	MUTHIAH		NULL			PLOT NO.83, STERLING AVENUE, GA	INDIA	TAMIL NADU	CHENNAI	600116	PV002945		Amount for unclaimed and ur	300.00	08-MAR-2020
KANCHANBEN	M	SHAH	NULL			6 KESHAVNAGAR SOCIETY PAVANCH	INDIA	GUJARAT	NADIAD	387001	PK003739		Amount for unclaimed and ur	300.00	08-MAR-2020
VILABEN	HASMUKHBHAI	PATEL	MR	HASMUKHBHAI	DPATEL	8/B SADHANA SOCIETY OPP CIVIL HO	INDIA	GUJARAT	NADIAD	387001	PV001201		Amount for unclaimed and ur	240.00	08-MAR-2020
SHAILESH	BUDHABHAI	PATEL	BUDHABHAI			P.O.AT:- NAVAGAM TAL:- KAPADWA	INDIA	GUJARAT	KHEDA	387620	PS002239		Amount for unclaimed and ur	540.00	08-MAR-2020
BHANUMATIBEN	R	DALWADI	RAMAN	BHAI		RAMBABA BHAVAN DALWADI CHAW	INDIA	GUJARAT	ANAND	388001	PB000616		Amount for unclaimed and ur	240.00	08-MAR-2020
SHAKUNTLABEN	J	PATEL	JITENDRAKUMAR	F	PATEL	AMLI CHAKLA AT.PO.SANDESAR TA.A	INDIA	GUJARAT	ANAND	388132	PS002259		Amount for unclaimed and ur	1620.00	08-MAR-2020
JASHODABEN	DESAI		NULL			C/O MANGALDAS C PATEL LAXMI DY	INDIA	GUJARAT	VADODARA	390001	PJ000132		Amount for unclaimed and ur	840.00	08-MAR-2020
MANISH	JAYANTIBHAI	PATEL	NULL			220 SARDAR NAGAR SOC. CHAMNI F	INDIA	GUJARAT	VADODARA	390002	PM003894		Amount for unclaimed and ur	300.00	08-MAR-2020
KRISHNA	LUHARIA		ANIL	KUMAR	LUHARIA	303 REEVE FLATS PUNIT NAGAR NEV	INDIA	GUJARAT	VADODARA	390008	PK001539		Amount for unclaimed and ur	240.00	08-MAR-2020
NAVNITBHAI	NATVARBHAI	PATEL	NATVARBHAI	A	PATEL	23/A SURAJ NAGAR NEW SAMA ROA	INDIA	GUJARAT	VADODARA	390008	PN000939		Amount for unclaimed and ur	1440.00	08-MAR-2020
MAHENDRA	MULJIBHAI	SHAH	JULJIBHAI	P	SHAH	HANUMAN FALIA JUNA BAZAR, MIY	INDIA	GUJARAT	VADODARA	391240	PM001310		Amount for unclaimed and ur	240.00	08-MAR-2020
KIRAN	KESHAV	DESAI	MR	KESHAV	GOVINDDESAI	11 VRINDAVAN CO OP SOCIETY NEA	INDIA	GUJARAT	ANKLESHWAR	393002	PK000567		Amount for unclaimed and ur	6000.00	08-MAR-2020
AMBARAM	D	SHOKEY	NULL			VILLAGE BHUTPOR POST BALESHWA	INDIA	GUJARAT	SURAT	394317	PA000334		Amount for unclaimed and ur	60.00	08-MAR-2020
AKBAR	ALI	GANIMIYAMALEK	NULL			KOTVAL STREET AT PO KADOD BARD	INDIA	GUJARAT	SURAT	394335	PA003700		Amount for unclaimed and ur	600.00	08-MAR-2020
RANJANBEN	MOHANBHAI	DESAI	MOHANBHAI	DESAI		AT & PO & TA-BARDOLI NEAR JALAR	INDIA	GUJARAT	SURAT	394335	PR001818		Amount for unclaimed and ur	1320.00	08-MAR-2020
ASHA	BANKIM	SHAH	BANKIM	SHAH		2/A, NAUTAM APPT DIWALI BAUG, A	INDIA	GUJARAT	SURAT	395001	PA001422		Amount for unclaimed and ur	120.00	08-MAR-2020
DILSHAD	LASKARI		KHUSHRO			C/O K S LASKARI DR J LASKARI RD SU	INDIA	GUJARAT	SURAT	395001	PD000874		Amount for unclaimed and ur	2700.00	08-MAR-2020
RUTTONSHAW	MINOCHER	SORABKHAN	NULL			MACHLIPITH SURAT	INDIA	GUJARAT	SURAT	395001	PR000700		Amount for unclaimed and ur	3000.00	08-MAR-2020
SIDIKABANU	ABDULAZIZ	MULLA	ABDULAZIZ			5 DANA APARTMENT BADEKHA CHA	INDIA	GUJARAT	SURAT	395001	PS000828		Amount for unclaimed and ur	3000.00	08-MAR-2020
ARVINDLAL	BABUBHAI		NULL			3/645, NAVAPURA KURWA ROAD SU	INDIA	GUJARAT	SURAT	395003	PA000560		Amount for unclaimed and ur	9000.00	08-MAR-2020
CHAMPAKLAL	GOPALDAS	KAPADIA	GOPALDAS			3/2085 SAZABATPURA YACHALI SHE	INDIA	GUJARAT	SURAT	395003	PC000480		Amount for unclaimed and ur	240.00	08-MAR-2020
MINAXI	JAYESH	KELAWALA	JAYESH	KELAWALA		5/375 BURHANPURI BHUGAL OPP SA	INDIA	GUJARAT	SURAT	395003	PEID010068		Amount for unclaimed and ur	6000.00	08-MAR-2020
FATIMA	BIBI	MOHMEDATTAN	NULL			AT + POST BAR BODHAN VIA RANDE	INDIA	GUJARAT	SURAT	395003	PF000026		Amount for unclaimed and ur	7920.00	08-MAR-2020
FATIMABIBI	MOHMED	ATTAN	NULL			AT + POST BARBODHAN VIA RANDEF	INDIA	GUJARAT	SURAT	395003	PF000030		Amount for unclaimed and ur	4920.00	08-MAR-2020
JASHVANTI	DHARMCHAND		NULL			No. 10/1286 COPUPURA MAIN ROAD	INDIA	GUJARAT	SURAT	395003	PJ001393		Amount for unclaimed and ur	300.00	08-MAR-2020

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Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
MINAXI	RANGWALA		CHHABILDAS			6/1135 VANIA SHERI MHI DHARPUR,	INDIA	GUJARAT	SURAT	395003	PM002471		Amount for unclaimed and ur	3000.00	08-MAR-2020
NATVERLAL	DAHYABHAI	BHOOLA	NULL			AMBER' GARDEN RETAIL SHOP OPP.	INDIA	GUJARAT	SURAT	395003	PN000332		Amount for unclaimed and ur	2160.00	08-MAR-2020
RAMESH	BABULAL	PARIKH	BABULAL			6/1317-19 JYOTI BLDG 2ND FLOOR,	INDIA	GUJARAT	SURAT	395003	PR001665		Amount for unclaimed and ur	780.00	08-MAR-2020
TASHEEM	M	BASRAI	MR	MUSTAFA		4/3345,IST FLOOR, H K STREET ZAMI	INDIA	GUJARAT	SURAT	395003	PT000514		Amount for unclaimed and ur	2880.00	08-MAR-2020
SHOBHANA	MODI		DURGESH			49A BHAGYALAXMI SOC NO 2 PO S V	INDIA	GUJARAT	SURAT	395007	PS003593		Amount for unclaimed and ur	6000.00	08-MAR-2020
SUDHA	B	KABRAWALA	BALVATRAI	N	KABRAWALA	C/O VINOD J KAPADIA 15 KOTYARKN	INDIA	GUJARAT	SURAT	395009	PS004571		Amount for unclaimed and ur	3000.00	08-MAR-2020
KANTIBHAI	V	PATEL	VISABHAI			GOVT QUARTER,R&B QUARTER NO.	INDIA	GUJARAT	VALSAD	396001	PK001281		Amount for unclaimed and ur	240.00	08-MAR-2020
HARIHAR	KANTILAL	DESAI	KANTILAL	DESAI		AT & POST ARU DESAI STREET VIA-N	INDIA	GUJARAT	NAVASARI	396445	PH000292		Amount for unclaimed and ur	840.00	08-MAR-2020
HOMAI	JAL	MOOS	MR	JAL		C/O B C DASTUR & CO RELIANCE BL	INDIA	MAHARASHTRA	MUMBAI	400001	PH000202		Amount for unclaimed and ur	180.00	08-MAR-2020
RADHA	MANUCHA		MANUCHA	R	K	ANZ GRINDLAYS BANK PLC DR.D.N.R	INDIA	MAHARASHTRA	MUMBAI	400001	PR001187		Amount for unclaimed and ur	3540.00	08-MAR-2020
ZAHID	A	QUETTAWALLA	ABDULHUSEIN			85 BAZARGATE STREET FORT MUMB	INDIA	MAHARASHTRA	MUMBAI	400001	PZ000002		Amount for unclaimed and ur	3000.00	08-MAR-2020
DEEPARAM	SAMNAJI	TAK	SAMNAJI	K	TAK	AGARWAL BUILDING 2ND FLOOR RC	INDIA	MAHARASHTRA	MUMBAI	400002	PD000487		Amount for unclaimed and ur	540.00	08-MAR-2020
FAKHRUDDIN	KIKABHAI	COLOMBOWALA	MR	KIKABHAI		C/O K F MOTIWALA & CO 121 LOHA	INDIA	MAHARASHTRA	MUMBAI	400002	PF000077		Amount for unclaimed and ur	1800.00	08-MAR-2020
HITESH	BALMUKUND	SHAH	NULL			48 KANSARA CHAWL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PH000930		Amount for unclaimed and ur	600.00	08-MAR-2020
PERCY	RUSI	HARVER	MR	RUSI	HARVER	NEW SITARAM BLDG A/BLOCK, IST F	INDIA	MAHARASHTRA	MUMBAI	400002	PP000770		Amount for unclaimed and ur	4500.00	08-MAR-2020
PRAVIN	SHAH		PUNDRIKLAL			64 MANGALDAS BLDG NO 1 3RD FLO	INDIA	MAHARASHTRA	MUMBAI	400002	PP001381		Amount for unclaimed and ur	360.00	08-MAR-2020
PERCY	HARVER		RUSTOM			NEW SITARAM BLDG A/BLOCK I FLO	INDIA	MAHARASHTRA	MUMBAI	400002	PP002788		Amount for unclaimed and ur	6000.00	08-MAR-2020
RAVIN	C	KAPADIA	CHHABILDAS			130, CAVEL STREET 2ND FLOOR KALE	INDIA	MAHARASHTRA	MUMBAI	400002	PR003188		Amount for unclaimed and ur	3000.00	08-MAR-2020
SHAH	SUSHILA	RAMANLAL	SHAH	RAMANLAL	NAGARDAS	13 GAZDER STREET GROUND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400002	PS002230		Amount for unclaimed and ur	240.00	08-MAR-2020
SHASHIKANT	V	PATEL	VISHRAMBHAI	R	PATEL	1/11, JITEKARWADI, 2ND FLOOR 88-	INDIA	MAHARASHTRA	MUMBAI	400002	PS002405		Amount for unclaimed and ur	6780.00	08-MAR-2020
SUDHA	RASHMI	KANTSHAH	RASHMI	KANT	JAMBULALSHAH	D/48-BHANG WADI, KALBADEVI RO	INDIA	MAHARASHTRA	MUMBAI	400002	PS002853		Amount for unclaimed and ur	3660.00	08-MAR-2020
CHETAN	C	SHAH	CHIMANLAL	SHAH		C/O J P INVESTMENT 8/16, NARAYA	INDIA	MAHARASHTRA	MUMBAI	400003	PC000612		Amount for unclaimed and ur	240.00	08-MAR-2020
MANSURI	ABDUL	HAMID	NULL			167 NAGDEVI STREET 3RD FLOOR M	INDIA	MAHARASHTRA	MUMBAI	400003	PM001575		Amount for unclaimed and ur	240.00	08-MAR-2020
MOHAMED	ASGAR	SURTI	ABDUL	KARIM		274 NAGDEVI STREET 2ND FLOOR M	INDIA	MAHARASHTRA	MUMBAI	400003	PM001738		Amount for unclaimed and ur	1800.00	08-MAR-2020
BHANUKUMAR	G	FOZDAR	GIRDHARLAL			ANAND BHUVAN 3RD FLOOR V P RO	INDIA	MAHARASHTRA	MUMBAI	400004	PB001198		Amount for unclaimed and ur	240.00	08-MAR-2020
CHINTAH	ARVIND	SHAH	NULL			No. 163/65, ROOM : 15 MIRA KRIPA	INDIA	MAHARASHTRA	MUMBAI	400004	PC001249		Amount for unclaimed and ur	120.00	08-MAR-2020
DHARINI	RAJIV	PAREKH	RAJIV	NAGINDAS	PAREKH	5/B, PAREKH NIVAS IIND DUBASH LA	INDIA	MAHARASHTRA	MUMBAI	400004	PD001134		Amount for unclaimed and ur	6000.00	08-MAR-2020
V	RAJAMMAL		R	VENKATASAMY	CHETTIAR	NACHIARPATTI (VIA)SRIVILLUPUTTU	INDIA	TAMIL NADU	CHENNAI		PV001930		Amount for unclaimed and ur	240.00	08-MAR-2020
VEERAPPAN	K	A	NULL			EDAYAPATTI RAJAPATTI P O PUDUK	INDIA	TAMIL NADU	TRICHY		PV002917		Amount for unclaimed and ur	180.00	08-MAR-2020
KISANLAL	NATHMAL	CHHURIYA	NULL			20 AHER APARTMENT ASHOK STAM	INDIA	MAHARASHTRA	NASIK		PK003759		Amount for unclaimed and ur	120.00	08-MAR-2020
BHIKHABHAI	S	PATEL	SOMNATH	A	PATEL	41/486,488 SARGAM APARTMENTS	INDIA	GUJARAT	AHMEDABAD		PEID010804		Amount for unclaimed and ur	60.00	08-MAR-2020
VIVEK	CHAND	JAIN	MR	INDER	SAINJAIN	C/O PREM CHAND JAIN 2 SUDHA SA	INDIA	RAJASTHAN	JAIPUR		PV000730		Amount for unclaimed and ur	3600.00	08-MAR-2020
BALACHANDRA	RAJAN		NULL			C/O STATE BANK OF INDIA NEW DEL	INDIA	DELHI	NEW DELHI	110001	PB000118		Amount for unclaimed and ur	3840.00	08-MAR-2020
GIAN	PRAKASH	GUPTA	R	R	AGGARWAL	M-78 CONNAUGHT CIRCUS NEW DE	INDIA	DELHI	NEW DELHI	110001	PG000496		Amount for unclaimed and ur	240.00	08-MAR-2020
KAILASH	AGGARWAL		M	C	AGGARWAL	M-78 CONNAUGHT CIRCUS NEW DE	INDIA	DELHI	NEW DELHI	110001	PK001049		Amount for unclaimed and ur	240.00	08-MAR-2020
KAILASH	C	AGGARWAL	MOOL	CHAND		C/O KURUKSHETRA COLLEGE M-78 C	INDIA	DELHI	NEW DELHI	110001	PK001050		Amount for unclaimed and ur	240.00	08-MAR-2020
MEERA	BAJPAI		NULL			C/O BANK OF INDIA PARLIAMENT ST	INDIA	DELHI	NEW DELHI	110001	PM000616		Amount for unclaimed and ur	3000.00	08-MAR-2020
PRADEEP	KUMAR	TAKKAR	S	K	TAKKAR	M-1-B, MALUIYA NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110001	PP001231		Amount for unclaimed and ur	240.00	08-MAR-2020
RAJESH	CHAWLA		RAJINDER	CHAWLA		47 BABAR ROAD BENGALI MARKET N	INDIA	DELHI	NEW DELHI	110001	PR001389		Amount for unclaimed and ur	240.00	08-MAR-2020
GOPAL	DASS	BERIWALA	MANGAL	CHAND	BERIWALA	MANGAL CHAND BERIWALA 205 2N	INDIA	DELHI	NEW DELHI	110002	PG000564		Amount for unclaimed and ur	5400.00	08-MAR-2020
T	S	BHASKARARAO	T	UPPANNA		M/S LAKSHMI CEMENT ACCOUNTS L	INDIA	DELHI	NEW DELHI	110002	PT000376		Amount for unclaimed and ur	840.00	08-MAR-2020
SITA	SINGH		LATE	MR	BAWATERLOKSINGH	18, LAWYERS CHAMBER DELHI HIGH	INDIA	DELHI	NEW DELHI	110003	PS001612		Amount for unclaimed and ur	5760.00	08-MAR-2020
SUDHA	JAIN		SUSHIL	JAIN		C/O KUBER MARUTHI HOUSE 105-A,	INDIA	DELHI	NEW DELHI	110006	PS002846		Amount for unclaimed and ur	240.00	08-MAR-2020
VIBHU	AGARWAL		SH	ASHOK	KUMARAGARWAL	S/O SHRI ASHOK KUMAR AGARWAL	INDIA	DELHI	NEW DELHI	110006	PV001068		Amount for unclaimed and ur	660.00	08-MAR-2020
PITAMBAR	GUPTA		RAM	SWARUP	GUPTA	25/25 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PP001138		Amount for unclaimed and ur	240.00	08-MAR-2020
RAJIV	GUPTA		NULL			8/13 ROOPNAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PR003805		Amount for unclaimed and ur	300.00	08-MAR-2020
SARASWATHI	CHENDILNAYAGAM		CHENDIL	NAYAGAM		NO.47 SUNDARA THOLAR STREET T	INDIA	TAMIL NADU	TIRUNELVELI	627006	PS001983		Amount for unclaimed and ur	240.00	08-MAR-2020
CHAUHAN	R	S	NULL			WACOM CENTRE (TELE EXCHANGE)	INDIA	DELHI	NEW DELHI	110010	PC001237		Amount for unclaimed and ur	120.00	08-MAR-2020
MARIYA	DEVI		NULL			AGGARWAL BIKANERI SWEETS, WZ-	INDIA	DELHI	NEW DELHI	110012	PM003861		Amount for unclaimed and ur	600.00	08-MAR-2020
SHASHI	SHARMA		RAM	SARUP	SHARMA	R - 9 INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PS002390		Amount for unclaimed and ur	240.00	08-MAR-2020
S	BALA	RAVI	S	SEKHARA	PILLAI	II FLOOR, G-2 GREEN PARK (EXTENSI	INDIA	DELHI	NEW DELHI	110016	PS001666		Amount for unclaimed and ur	840.00	08-MAR-2020
S	M	DUGAR	MMDUGARLEGALPRACTICE			S-318 PANCHSHILA PARK NEW DELH	INDIA	DELHI	NEW DELHI	110017	PS004343		Amount for unclaimed and ur	120.00	08-MAR-2020
SANJEEV	VERMA		NULL			No. S/135, PANCHSHILA PARK, NEW	INDIA	DELHI	NEW DELHI	110017	PS005893		Amount for unclaimed and ur	120.00	08-MAR-2020
BIMLA	MEDIRATTA		KARAM	CHAND	MEDIRATTA	M-138 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PB000781		Amount for unclaimed and ur	240.00	08-MAR-2020
DEVINDER	KUMAR	MEDIRATTA	KARAM	CHAND	MEDIRATTA	M-138 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PD000523		Amount for unclaimed and ur	240.00	08-MAR-2020
KUMAR	V		NULL			PARMARTH APTS No. 3 BODELLA VI	INDIA	DELHI	NEW DELHI	110018	PK003752		Amount for unclaimed and ur	720.00	08-MAR-2020
AGARWAL	B	D	NULL			C/O B D AGARWAL & CO D-15 KALKA	INDIA	DELHI	NEW DELHI	110019	PA003598		Amount for unclaimed and ur	300.00	08-MAR-2020
VIKAS	KUMAR		NARESH	CHANDER	KUMAR	233 MANDAKINI ENCLAVE ALAKNAN	INDIA	DELHI	NEW DELHI	110019	PEID011861		Amount for unclaimed and ur	240.00	08-MAR-2020
N	VIJAYENDRACHAR		NULL			NO.291, SECTOR-12 R K PURAM NEV	INDIA	DELHI	NEW DELHI	110022	PN000225		Amount for unclaimed and ur	1680.00	08-MAR-2020
N	S	BHAGAT	NULL			A-14 WEST END COLONY NEW DELH	INDIA	DELHI	NEW DELHI	110023	PN000152		Amount for unclaimed and ur	6000.00	08-MAR-2020
RADHA	RANGASWAMY		NULL			D-2, DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PR000333		Amount for unclaimed and ur	3000.00	08-MAR-2020
RASHMI	VIJ		MR	SRI	KRISHANVIJ	A-182 DEFENCE COLONY NEW DELH	INDIA	DELHI	NEW DELHI	110024	PR001853		Amount for unclaimed and ur	240.00	08-MAR-2020
BELA	CHOWDHRY		MR	TARUN	CHOWDHRY	C/O MR I N MEHTA 14/91, PUNJABI	INDIA	DELHI	NEW DELHI	110026	PB001157		Amount for unclaimed and ur	60.00	08-MAR-2020
OM	PRAKASH	BAHL	DR	T	BBAHL	1/41 PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PO000039		Amount for unclaimed and ur	1140.00	08-MAR-2020

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
PUSHPA	BANSAL		S	D	BANSAL	31/35 NEW ROHTAK ROAD WEST PU	INDIA	DELHI	NEW DELHI	110026	PP001499		Amount for unclaimed and ur	840.00	08-MAR-2020
PUSHPA	BANSAL		S	D	BANSAL	31/35 NEW ROHTAK ROAD WETS PU	INDIA	DELHI	NEW DELHI	110026	PP001823		Amount for unclaimed and ur	300.00	08-MAR-2020
SHANKAR	DASS	BANSAL	JAI	NARAIN		31/35 NEW ROHTAK ROAD PUNJABI	INDIA	DELHI	NEW DELHI	110026	PS002278		Amount for unclaimed and ur	840.00	08-MAR-2020
SHANKARDASI	BANSAL		JAI	NARAIN		31/35 NEW ROHTAK ROAD WEST PU	INDIA	DELHI	NEW DELHI	110026	PS003543		Amount for unclaimed and ur	300.00	08-MAR-2020
SHANKAR	DASS	BANSAL	J	H	BANSAL	31/35 NEW ROHTAK ROAD PUNJABI	INDIA	DELHI	NEW DELHI	110026	PS004906		Amount for unclaimed and ur	480.00	08-MAR-2020
P	D	KARTAHU	SH	SUNDER	DASSSAHNI	D-5, RAJAGIRI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PP000818		Amount for unclaimed and ur	240.00	08-MAR-2020
PARMESHWARI	DEVI		N	CHAND		H NO.9526, GALI NO 2 PALTAPPURA	INDIA	DELHI	NEW DELHI	110032	PP001049		Amount for unclaimed and ur	240.00	08-MAR-2020
SATINDER	SINGH		NULL			2/291 TELIWARA SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	PS006000		Amount for unclaimed and ur	300.00	08-MAR-2020
KANTA	RANI		RAMPARKASH			C-109 PUSHPANJALI ENCLAVE PITAM	INDIA	DELHI	NEW DELHI	110034	PK001264		Amount for unclaimed and ur	240.00	08-MAR-2020
RAM	PARKASH	RAWERI	JESARAM			C-109 PUSHPANJALI ENCLAVE PITAM	INDIA	DELHI	NEW DELHI	110034	PR001542		Amount for unclaimed and ur	240.00	08-MAR-2020
SATYA	NARAIN	GUPTA	BHARAT	SINGH		2069 NARELA MANDI DELHI	INDIA	DELHI	NEW DELHI	110040	PS002106		Amount for unclaimed and ur	240.00	08-MAR-2020
AARTI	KAPOOR		PRAN	KAPOOR		GH-14/329, M I G FLATS P O NAGLOI	INDIA	DELHI	NEW DELHI	110041	PA000906		Amount for unclaimed and ur	240.00	08-MAR-2020
RAMESHWAR	YADAV		SH	RANJIT		255 SHAMEPUR DELHI	INDIA	DELHI	NEW DELHI	110042	PR001750		Amount for unclaimed and ur	1740.00	08-MAR-2020
SANJAY	BANSAL		SH	RAM	KUMARGUPTA	W Z-228 ST NO 5/1 SADH NAGAR PA	INDIA	DELHI	NEW DELHI	110045	PEID010191		Amount for unclaimed and ur	300.00	08-MAR-2020
A	LAMBODARAN		NULL			1/370, IST CROSS STREET RAJIV GAN	INDIA	TAMIL NADU	CHENNAI	600117	PA000086		Amount for unclaimed and ur	120.00	08-MAR-2020
K	NARAYANAN		NULL			PLOT NO 14 DOOR NO 2 10TH MAIN	INDIA	TAMIL NADU	CHENNAI	600118	PK000177		Amount for unclaimed and ur	300.00	08-MAR-2020
P	MUNUSAMY		PERUMAL			MAVUTHU MEDU 48, VALLUVAL P O	INDIA	TAMIL NADU	CHENNAI	601203	PP001880		Amount for unclaimed and ur	3000.00	08-MAR-2020
R	RAMACHANDRAN	RANGANATHAN	RANGANATHAN			67, KOKKUMEDU VILLAGE VAYALOR	INDIA	TAMIL NADU	CHENNAI	601203	PR001144		Amount for unclaimed and ur	240.00	08-MAR-2020
K	DHANAPAL		NULL			31/1, MURUGAN KOVIL ST MANDIAI	INDIA	TAMIL NADU	CHENNAI	601204	PK000062		Amount for unclaimed and ur	240.00	08-MAR-2020
M	GANESAN		MURUGAN			48 JAPAJEEVAN RAM ST MINJUR PO	INDIA	TAMIL NADU	CHENNAI	601204	PM002667		Amount for unclaimed and ur	3000.00	08-MAR-2020
Y	R	RAMASWAMY	NULL			184/4, J N ROAD JAYA NAGAR TIRUV	INDIA	TAMIL NADU	TIRUVALLUR	602001	PY000007		Amount for unclaimed and ur	120.00	08-MAR-2020
J	MUNIRATHANAM		NULL			NO 8 REDDY STREET SRIPERUMBUD	INDIA	TAMIL NADU	TIRUVALLUR	602105	PJ000049		Amount for unclaimed and ur	600.00	08-MAR-2020
K	P	SEETHARAMAN	NULL			A-31 THIRD MAIN ROAD ANNANAGA	INDIA	TAMIL NADU	CHENGALPATTU	603001	PK000193		Amount for unclaimed and ur	900.00	08-MAR-2020
K	P	SOUNDARAVALLI	NULL			A-31 ANNA NAGAR CHINGLEPUT	INDIA	TAMIL NADU	CHENGALPATTU	603001	PK000196		Amount for unclaimed and ur	60.00	08-MAR-2020
K	V	VELAYUTHAM	NULL			47-B, ALAGESAN NAGAR CHINGLEPU	INDIA	TAMIL NADU	CHENGALPATTU	603001	PK000398		Amount for unclaimed and ur	60.00	08-MAR-2020
N	KAMALAVENI		NULL			A-31 ANNA NAGAR CHINGLEPUT	INDIA	TAMIL NADU	CHENGALPATTU	603001	PN000063		Amount for unclaimed and ur	60.00	08-MAR-2020
S	NARAYANASAMY		NULL			225 PULLIPAKKAM VILLAGE MARIAM	INDIA	TAMIL NADU	CHENGALPATTU	603002	PS000213		Amount for unclaimed and ur	240.00	08-MAR-2020
S	SRINIVASAN		S	SUBRAMANIAM		17, 55TH AVENUE DAE TOWNSHIP K	INDIA	TAMIL NADU	CHENGALPATTU	603102	PS003888		Amount for unclaimed and ur	6000.00	08-MAR-2020
C	PADMAVATHY		NULL			19, CAR STREET, SINGAPERUMAL KO	INDIA	TAMIL NADU	CHENGALPATTU	603204	PC000080		Amount for unclaimed and ur	60.00	08-MAR-2020
N	MUNASAMY		NULL			101 SANNADHI STREET TIRUVATTIPU	INDIA	TAMIL NADU	TINDIVANAM	604407	PN000098		Amount for unclaimed and ur	120.00	08-MAR-2020
P	RAMALINGAM		B	PURUSHOTHAMA	NAIDU	5 KANNAIYAR ST KOYAVAR PALAYAN	INDIA	TAMIL NADU	PONDICHERRY	605013	PP001903		Amount for unclaimed and ur	9000.00	08-MAR-2020
SANKAR	L		LAKSHMI	PATHY		MAMBALA PATTU S O VILLUPURAM	INDIA	TAMIL NADU	PONDICHERRY	605302	PS001937		Amount for unclaimed and ur	540.00	08-MAR-2020
C	BOOMINATHAN		CHIDAMBARAM			NO 2 BAZAAR ST VRIDDACHALAM S	INDIA	TAMIL NADU	VRIDDHACHALAM	606001	PC000725		Amount for unclaimed and ur	1980.00	08-MAR-2020
C	MEENAL		B	CHIDHAMBARAM		NO.2,BAZZAR STREET VIRUDHACHAL	INDIA	TAMIL NADU	VRIDDHACHALAM	606001	PC001044		Amount for unclaimed and ur	3000.00	08-MAR-2020
N	L	BOOMINATHAN	NULL			7/2 BAZAAR STREET VRIDDACHALAN	INDIA	TAMIL NADU	VRIDDHACHALAM	606001	PN000082		Amount for unclaimed and ur	6000.00	08-MAR-2020
THIAGARAJAN	M		MANICAM			MANI MEDICALS 71 JUNCTION ROAI	INDIA	TAMIL NADU	VRIDDHACHALAM	606001	PT000454		Amount for unclaimed and ur	240.00	08-MAR-2020
ANNAMALAI	RM		NULL			MEENAKSHI TALKIES THIRUVANNAM	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601	PA003630		Amount for unclaimed and ur	1320.00	08-MAR-2020
LAKSHMANAN	R		NULL			No. 82 THIRU UDAL STREET THIRUV	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601	PL000698		Amount for unclaimed and ur	1020.00	08-MAR-2020
RAMAMOORTHY	G		GOVINDASAMY	K		TURINJAPURAM VIL & PO TIRUVANN	INDIA	TAMIL NADU	TIRUVANNAMALAI	606805	PR001604		Amount for unclaimed and ur	240.00	08-MAR-2020
A	ABDUL	MAJEETH	NULL			RASHINA SAHAPATHY NAGAR ANMA	INDIA	TAMIL NADU	CUDDALORE	607002	PA000006		Amount for unclaimed and ur	480.00	08-MAR-2020
C	R	RANGASWAMY	NULL			48, SUBARAYALU NAGAR CUDDALOI	INDIA	TAMIL NADU	CUDDALORE	607002	PC000098		Amount for unclaimed and ur	4500.00	08-MAR-2020
SAFIA	BEGUM		NULL			5 SYRONG STREET CUDDALORE O T	INDIA	TAMIL NADU	CUDDALORE	607003	PS000510		Amount for unclaimed and ur	600.00	08-MAR-2020
V	SIVARAMAN		U	VENUGOPAL		26 B PAZHAMALAI MUDALI ST BROC	INDIA	TAMIL NADU	CUDDALORE	607004	PV001662		Amount for unclaimed and ur	3000.00	08-MAR-2020
R	SANTHI		NA			NEAR WHITE GATE KONAMANGALAI	INDIA	TAMIL NADU	CUDDALORE	607109	PEID010581		Amount for unclaimed and ur	3000.00	08-MAR-2020
MANOHARANC			NULL			No. 51-D, TYPE - II FLATS BLOCK - 7 N	INDIA	TAMIL NADU	CUDDALORE	607803	PM003827		Amount for unclaimed and ur	120.00	08-MAR-2020
NALLAMMAI	SP		NULL			51 TYPE IV QUARTERS BLOCK NO 13	INDIA	TAMIL NADU	CUDDALORE	607803	PN003474		Amount for unclaimed and ur	120.00	08-MAR-2020
R	SARASWATHY		LATE	V	RAMAMURTHY	78-B TYPE II QUARTERS BLOCK 7 NEV	INDIA	TAMIL NADU	CUDDALORE	607803	PR001155		Amount for unclaimed and ur	240.00	08-MAR-2020
KALA	KAILASAPATHI	K	NULL			No. 249, SECOND SOUTH CROSS MA	INDIA	TAMIL NADU	CHIDAMBARAM	608002	PK003681		Amount for unclaimed and ur	120.00	08-MAR-2020
P	K	NATARAJAN	NULL			KORNAD MAYAVARAM	INDIA	TAMIL NADU	MAYILADUTHURAI	609003	PP000063		Amount for unclaimed and ur	6720.00	08-MAR-2020
BUVANA	A		NULL			NO. 37, WEST CAR STREET KUTHALA	INDIA	TAMIL NADU	MAYILADUTHURAI	609801	PB001607		Amount for unclaimed and ur	120.00	08-MAR-2020
JAGANNATHAN	S		SUBRAMANIAN	VS		VEDAGUDI (P.O) NANNILAM THANJA	INDIA	TAMIL NADU	THIRUVARUR	610105	PJ001385		Amount for unclaimed and ur	120.00	08-MAR-2020
A	S	ARUNACHALAM	NULL			C/O INDIAN BANK NAGAPATTINAM	INDIA	TAMIL NADU	NAGAPATTINAM	611001	PA000161		Amount for unclaimed and ur	6000.00	08-MAR-2020
SUBRAMANIAN	V		NULL			17 PACHAIYAPPA STREET KUMBAKO	INDIA	TAMIL NADU	KUMBAKONAM	612001	PS005983		Amount for unclaimed and ur	300.00	08-MAR-2020
S	KARTHIKEYAN		SENTHILVEL			1/113 AGATHIARILLAM SAKTHIVANE	INDIA	TAMIL NADU	KUMBAKONAM	612703	PEID012246		Amount for unclaimed and ur	3000.00	08-MAR-2020
NATHER	SAIBO		NULL			MAIN STREET VALOOTHOOR P.O TH	INDIA	TAMIL NADU	THANJAVUR	613001	PN003483		Amount for unclaimed and ur	180.00	08-MAR-2020
DAVID	JEYAM	P	NULL			PLOT No. A-3 SEVENTH CROSS ARUL	INDIA	TAMIL NADU	THANJAVUR	613007	PD001976		Amount for unclaimed and ur	300.00	08-MAR-2020
MATHEW	D		NULL			PLOT No. A-3 SEVENTH CROSS ARUL	INDIA	TAMIL NADU	THANJAVUR	613007	PM003839		Amount for unclaimed and ur	300.00	08-MAR-2020
T	N	NAGARAJAN	NULL			VALLUVAR EDUCATIONAL SOCIETY T	INDIA	TAMIL NADU	THANJAVUR	613007	PT000067		Amount for unclaimed and ur	60.00	08-MAR-2020
G	BALAKRISHNA	MUDALIAR	NULL			SADAGOPA MUDALIAR STREET KOTT	INDIA	TAMIL NADU	MANNARAGUDI	614001	PG000009		Amount for unclaimed and ur	60.00	08-MAR-2020
SIHABUDIN	NMA		NULL			KAMALIA STREET KOOTHANALLUR M	INDIA	TAMIL NADU	MANNARAGUDI	614101	PA003584		Amount for unclaimed and ur	120.00	08-MAR-2020
FARIDA	BEGUM		NULL			KAMALIA STREET KOOTHANALLUR M	INDIA	TAMIL NADU	MANNARAGUDI	614101	PA003625		Amount for unclaimed and ur	60.00	08-MAR-2020
RADHAMANI	R		NULL			No. 37, SALAI STREET AYYAMPET TH	INDIA	TAMIL NADU	MANNARAGUDI	614201	PR003665		Amount for unclaimed and ur	60.00	08-MAR-2020
KAMALAKKANNU	S		NULL			114 NADU STREET MELAPUDUR TRIC	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PK003777		Amount for unclaimed and ur	300.00	08-MAR-2020
SIVAGURUNATHA	M		NULL			No. 9-C BIRDS ROAD CANTONMENT	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PS005700		Amount for unclaimed and ur	120.00	08-MAR-2020

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
KASI	PL		NULL			24-A, NEW VELLALA STREET, PADAM	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003	PK003678		Amount for unclaimed and ur	60.00	08-MAR-2020
MANGALA	R		MR	S	RAMAMIRTHAM	19/13 P S SIVASWAMI SALAI MYLAP	INDIA	TAMIL NADU	CHENNAI	600004	PM001422		Amount for unclaimed and ur	120.00	08-MAR-2020
M	PANKAJAM		V	G	THYAGARAJAN	NO 9 SECOND LINK ST C I T CLY MYL	INDIA	TAMIL NADU	CHENNAI	600004	PM002689		Amount for unclaimed and ur	6000.00	08-MAR-2020
M	SURESH	KUMAR	HEMA	SURESHKUMAR		59 KUTCHERY ROAD II FLOOR MYLAF	INDIA	TAMIL NADU	CHENNAI	600004	PM003372		Amount for unclaimed and ur	6000.00	08-MAR-2020
N	PREMSHANKAR		NULL			2 BISHOP WALLERS AVENUE WEST N	INDIA	TAMIL NADU	CHENNAI	600004	PN000125		Amount for unclaimed and ur	120.00	08-MAR-2020
N	RAJAGOPAL		NULL			60-B KATCHARI ROAD LUZ MYLAPO	INDIA	TAMIL NADU	CHENNAI	600004	PN000130		Amount for unclaimed and ur	1320.00	08-MAR-2020
N	S	RAJAN	MR	P	SNARAYANASWAMY	161, LIUZ CHURCH ROAD MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	PN000160		Amount for unclaimed and ur	4500.00	08-MAR-2020
P	S	SOMASEKHARAN	NULL			NO 9 BIMASENA GARDENS MYLAPO	INDIA	TAMIL NADU	CHENNAI	600004	PP000179		Amount for unclaimed and ur	3360.00	08-MAR-2020
R	S	SUBRAMANYAN	NULL			75 APPU MUDALI ST MYLAPORE MA	INDIA	TAMIL NADU	CHENNAI	600004	PR000228		Amount for unclaimed and ur	120.00	08-MAR-2020
R	SAMBANDAN		NULL			75 APPU MUDALY STREET MYLAPOR	INDIA	TAMIL NADU	CHENNAI	600004	PR000233		Amount for unclaimed and ur	120.00	08-MAR-2020
R	SHANKAR		S	RAMACHANDRAN		9 KALPAGAMBAL NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600004	PR001157		Amount for unclaimed and ur	540.00	08-MAR-2020
REVATHY	S		SUBRAMANIAN	N	K	A 44 R.K.MUTT ROAD MYLAPORE M	INDIA	TAMIL NADU	CHENNAI	600004	PR001995		Amount for unclaimed and ur	840.00	08-MAR-2020
S	LAKSHMI		NULL			T-4, KALA FLATS 10, KALVIVARU STR	INDIA	TAMIL NADU	CHENNAI	600004	PS000154		Amount for unclaimed and ur	60.00	08-MAR-2020
S	KUPPAMMAL		NULL			28, M K AMMAN KOIL STREET MYLA	INDIA	TAMIL NADU	CHENNAI	600004	PS001132		Amount for unclaimed and ur	120.00	08-MAR-2020
S	SRIDHAR		C	R	SUNDARARAJAN	47 WARREN ROAD MYLAPORE MAD	INDIA	TAMIL NADU	CHENNAI	600004	PS001741		Amount for unclaimed and ur	240.00	08-MAR-2020
SREEMATHI	RAMNATH		P	RAMNATH		26 D'SILVA ROAD MYLAPORE MADR	INDIA	TAMIL NADU	CHENNAI	600004	PS002677		Amount for unclaimed and ur	240.00	08-MAR-2020
T	LAKSHMINARAYANAN		NULL			11, KENNEDY STREET LUZ MYLAPOR	INDIA	TAMIL NADU	CHENNAI	600004	PT000052		Amount for unclaimed and ur	120.00	08-MAR-2020
THYAGARAJAN	C	V	VENKATANARASIMH	C	V	27, PELATHOPE MYLAPORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600004	PT000481		Amount for unclaimed and ur	540.00	08-MAR-2020
VENKATARAMAN	J		SOMAYAJULU	J	V	SOMAYAJULU & CO 2A MOOKAMBI	INDIA	TAMIL NADU	CHENNAI	600004	PV001030		Amount for unclaimed and ur	540.00	08-MAR-2020
B	ASHOK	ROY	NULL			25 PYCROFTS ROAD TRIPLICANE MA	INDIA	TAMIL NADU	CHENNAI	600005	PB000006		Amount for unclaimed and ur	120.00	08-MAR-2020
B	SATHYANARAYANA		NULL			78 T P KOIL ST TRIPLICANE MADRAS	INDIA	TAMIL NADU	CHENNAI	600005	PB000074		Amount for unclaimed and ur	60.00	08-MAR-2020
BABU	S		SATYANARAYANAN	G		15 MEEYAN SAHIB II STREET CHEPAL	INDIA	TAMIL NADU	CHENNAI	600005	PB000440		Amount for unclaimed and ur	540.00	08-MAR-2020
DILIPKUMAR	R	PARIKH	RAMANLAL	J	PARIKH	26 SOUTH MADA ST TRIPLICANE MA	INDIA	TAMIL NADU	CHENNAI	600005	PD000871		Amount for unclaimed and ur	3000.00	08-MAR-2020
J	GISHI	BAI	J	J	JAIN	214 TRIPLICANE HIGH ROAD MADRA	INDIA	TAMIL NADU	CHENNAI	600005	PJ000368		Amount for unclaimed and ur	240.00	08-MAR-2020
K	C	SAROJA	NULL			11/12 THOPE VENKATACHAL MUDAL	INDIA	TAMIL NADU	CHENNAI	600005	PK000042		Amount for unclaimed and ur	1800.00	08-MAR-2020
K	SHANKAR	NARAIN	NULL			53 VENKATACHALAM CHETTY STREE	INDIA	TAMIL NADU	CHENNAI	600005	PK000320		Amount for unclaimed and ur	120.00	08-MAR-2020
K	VIJAYALAKSHMI		MR	G	KOTHANDAPANI	NO.4, PARTHASARATHY SWAMY LAN	INDIA	TAMIL NADU	CHENNAI	600005	PK001678		Amount for unclaimed and ur	720.00	08-MAR-2020
M	PARTAP	MALJAIN	FOUG	MAL		40 KUPPU MUTHU MUDALI ST TRIPL	INDIA	TAMIL NADU	CHENNAI	600005	PM001134		Amount for unclaimed and ur	240.00	08-MAR-2020
MANGILAL	JAIN		PUKHRAJ			C/O M/S.J JEEVARAJ JAIN 214 TRIPLI	INDIA	TAMIL NADU	CHENNAI	600005	PM001432		Amount for unclaimed and ur	1740.00	08-MAR-2020
N	S	KAILASAM	NULL			NEW NO 63 (OLD NO 4) ESWARA DA	INDIA	TAMIL NADU	CHENNAI	600005	PN000155		Amount for unclaimed and ur	600.00	08-MAR-2020
N	VEDAMMAL		NULL			C/O MR N PARTHASARATHY 85 T P K	INDIA	TAMIL NADU	CHENNAI	600005	PN000219		Amount for unclaimed and ur	60.00	08-MAR-2020
N	PARTHASARATHY		NULL			85, T P KOIL STREET, TRIPLICANE, MA	INDIA	TAMIL NADU	CHENNAI	600005	PN000230		Amount for unclaimed and ur	120.00	08-MAR-2020
R	JAYAKUMAR		NULL			73 S M V KOVIL STREET TRIPLICANE	INDIA	TAMIL NADU	CHENNAI	600005	PR000082		Amount for unclaimed and ur	300.00	08-MAR-2020
R	RUKMANI		NULL			12 SINGARACHARY ST TRIPLICANE M	INDIA	TAMIL NADU	CHENNAI	600005	PR000218		Amount for unclaimed and ur	60.00	08-MAR-2020
R	V	AHOBALARAO	NULL			12 SINGARACHARY ST TRIPLICANE M	INDIA	TAMIL NADU	CHENNAI	600005	PR000292		Amount for unclaimed and ur	60.00	08-MAR-2020
S	GOPALASUNDARI		NULL			10 NAMASIVAYA MUDALI ST TRIPLIC	INDIA	TAMIL NADU	CHENNAI	600005	PS000086		Amount for unclaimed and ur	240.00	08-MAR-2020
S	V	SUBBIAH	NULL			No. 143 BELLS ROAD THIRUVALLIKKE	INDIA	TAMIL NADU	CHENNAI	600005	PS005812		Amount for unclaimed and ur	120.00	08-MAR-2020
T	A	RAMAN	NULL			8 UPSTAIRS NAMASIVAYA MUDALY S	INDIA	TAMIL NADU	CHENNAI	600005	PT000002		Amount for unclaimed and ur	6000.00	08-MAR-2020
V	A	BASHEERAHMAD	NULL			19, DR NATESAN ROAD TRIPLICANE	INDIA	TAMIL NADU	CHENNAI	600005	PV000002		Amount for unclaimed and ur	300.00	08-MAR-2020
AMMU	MATHEW		NULL			WOMENS CHRISTIAN COLLEGE CATH	INDIA	TAMIL NADU	CHENNAI	600006	PA000344		Amount for unclaimed and ur	180.00	08-MAR-2020
G	S	REDDI	NULL			12 SUBBA RAO AVENUE MADRAS	INDIA	TAMIL NADU	CHENNAI	600006	PG000094		Amount for unclaimed and ur	6000.00	08-MAR-2020
HAVA	ISMAIL		NULL			BAIT-E-SULEMAN 9 HADDOWS ROAD	INDIA	TAMIL NADU	CHENNAI	600006	PH000931		Amount for unclaimed and ur	240.00	08-MAR-2020
LEELA	RATNAM		MR	R	RATNAM	C/O SUNDARAM INDUSTRIES LTD 18	INDIA	TAMIL NADU	CHENNAI	600006	PL000597		Amount for unclaimed and ur	6000.00	08-MAR-2020
T	SAGADEVAN		NULL			5 G A A KHAN 5TH STREET THOUSAN	INDIA	TAMIL NADU	CHENNAI	600006	PT000115		Amount for unclaimed and ur	60.00	08-MAR-2020
VISALAKSHIAMMA			SRI	S	BPV	12 RUTLAND GATE 4TH ST CATHEDR	INDIA	TAMIL NADU	CHENNAI	600006	PV001332		Amount for unclaimed and ur	600.00	08-MAR-2020
E	SUNDARAM		NULL			22/2 TANA STREET PURASAWALKAM	INDIA	TAMIL NADU	CHENNAI	600007	PE000022		Amount for unclaimed and ur	120.00	08-MAR-2020
G	G	CHRISTIAN	NULL			NO 6 MURATHAL STREET PURASAW	INDIA	TAMIL NADU	CHENNAI	600007	PG000019		Amount for unclaimed and ur	120.00	08-MAR-2020
KANTA	KAWAR		N	VIJAY	RAJKOTHARI	C/O NEMICHAND VIJAYRAJ KOTHAR	INDIA	TAMIL NADU	CHENNAI	600007	PK001260		Amount for unclaimed and ur	300.00	08-MAR-2020
KANTHA	KAWAR		VIJAYRAJ	KOTHARI		8 MAHAVEER COLONY E.V.K.SAMPA	INDIA	TAMIL NADU	CHENNAI	600007	PK001271		Amount for unclaimed and ur	300.00	08-MAR-2020
KANTHA	KAWAR		VIJAYRAJ	KOTHARI		8 MAHAVEER COLONY E.V.K.SAMPA	INDIA	TAMIL NADU	CHENNAI	600007	PK001274		Amount for unclaimed and ur	300.00	08-MAR-2020
MAHESH	K	MEHTA	KASTURCHAND	K	MEHTA	56 JERMIAH ROAD VEPERY MADRAS	INDIA	TAMIL NADU	CHENNAI	600007	PM001329		Amount for unclaimed and ur	540.00	08-MAR-2020
MUKESH	M	SHETH	MANUBAI	P	SHETH	B/9, RAYSERENE APARTMENT 27, RI	INDIA	TAMIL NADU	CHENNAI	600007	PM002634		Amount for unclaimed and ur	300.00	08-MAR-2020
HASMUKH	N	MAKANI	NULL			20 MANISH APARMENT 22/24 JAGD	INDIA	MAHARASHTRA	MUMBAI	400086	PH000927		Amount for unclaimed and ur	420.00	08-MAR-2020
KHIMJI	GUNVANT	KAMDAR	G	KAMDAR		C/O H J AJMERA 9 MEHTA BUILDING	INDIA	MAHARASHTRA	MUMBAI	400086	PK001396		Amount for unclaimed and ur	240.00	08-MAR-2020
NILESH	CHIMAN	SHAH	C	SHAH		C/O H J AJMERA 9 MEHTA BUILDING	INDIA	MAHARASHTRA	MUMBAI	400086	PN001022		Amount for unclaimed and ur	240.00	08-MAR-2020
VIMAL	CHAMPAK	VORA	C	VORA		C/O H J AJMERA 9 MEHTA BUILDING	INDIA	MAHARASHTRA	MUMBAI	400086	PV001210		Amount for unclaimed and ur	240.00	08-MAR-2020
VIJAY	KUMAR	AGARWAL	MAHAVIR	PRASAD	AGARWAL	R 8/7, JAI SHREE DHAN CO OP HOU S	INDIA	MAHARASHTRA	MUMBAI	400090	PV001099		Amount for unclaimed and ur	1980.00	08-MAR-2020
NAYANA	H	DABHAYA	NULL			PANCHARATNA, GROUND FLOOR, O	INDIA	MAHARASHTRA	MUMBAI	400092	PN003547		Amount for unclaimed and ur	300.00	08-MAR-2020
PRADIP	M	SHAH	NULL			312/C MAYUR SODAWALA 10TH LAN	INDIA	MAHARASHTRA	MUMBAI	400092	PP002989		Amount for unclaimed and ur	600.00	08-MAR-2020
PURSHOTTAM	PATIL		SITARAM	PATIL		A-21, UTTARAYAN OPP.JAMMU & K	INDIA	MAHARASHTRA	MUMBAI	400093	PP001482		Amount for unclaimed and ur	3000.00	08-MAR-2020
HARESH	B	SHAH	BHOGILAL	L	SHAH	B 1 MEGHDOOT A WING RAHEJA T	INDIA	MAHARASHTRA	MUMBAI	400097	PH000261		Amount for unclaimed and ur	240.00	08-MAR-2020
HARESH	BHOGILAL	SHAH	BHOGILAL	L	SHAH	001, MEGHDOOT A RAHEJA TOWNS	INDIA	MAHARASHTRA	MUMBAI	400097	PH000262		Amount for unclaimed and ur	240.00	08-MAR-2020
SHAMIM	AHMED	KHAN	MR	NOOR	MOHAMMED	22, PUSHPA PARK MALAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PS004075		Amount for unclaimed and ur	240.00	08-MAR-2020
USHA	AGARWAL		NULL			F-I/402, SHREE SHIVSHAKTHI CHS KA	INDIA	MAHARASHTRA	MUMBAI	400097	PU000455		Amount for unclaimed and ur	600.00	08-MAR-2020

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CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
K	V	SETHURAMAN	NULL			H/O MRS CHITRA SETHURAMAN DEP	INDIA	MAHARASHTRA	MUMBAI	400099	PK000393		Amount for unclaimed and ur	60.00	08-MAR-2020
RAVINDRA	NATVARLAL	MANIAR	NULL			RAJENDRA NIWAS OPP CENTAUR HO	INDIA	MAHARASHTRA	MUMBAI	400099	PR000556		Amount for unclaimed and ur	3000.00	08-MAR-2020
STANISLAUS	LOBO		NULL			21/502 SANSKRUTI APT THAKUR CO	INDIA	MAHARASHTRA	MUMBAI	400101	PS000916		Amount for unclaimed and ur	900.00	08-MAR-2020
V	B	MAWATHUY	B	Y	MAWATHUY	A2/35, MAYWADSROWAR ROAD BO	INDIA	MAHARASHTRA	MUMBAI	400193	PV001968		Amount for unclaimed and ur	240.00	08-MAR-2020
NEETA	ANANT	GADRE	ANANT	GADANAN	GADRE	C/204 CHANDIWALLA COMPLEX NEA	INDIA	MAHARASHTRA	THANE	400601	PN003531		Amount for unclaimed and ur	120.00	08-MAR-2020
SEEMA	SAINI		K	S	SAINI	KOTHINO 333, PHASE I SAS NAGAR M	INDIA	MAHARASHTRA	THANE	400601	PS002163		Amount for unclaimed and ur	240.00	08-MAR-2020
MEENA	PALWANKAR		M	N	PALWANKAR	7 PRAGAT KARVE ROAD NAWPADA T	INDIA	MAHARASHTRA	THANE	400602	PM001650		Amount for unclaimed and ur	540.00	08-MAR-2020
BHAGCHAND	MOTWANI		SUGNICHAND			C/O M/S RAJU & ASSOCIATES 102, S	INDIA	MAHARASHTRA	THANE	400603	PB000575		Amount for unclaimed and ur	240.00	08-MAR-2020
RAJESH	R	PANJWANI	MR	RADHAKRISHIN	PONJWANI	1-102, SAINATH KRIPA SOCIETY KOP	INDIA	MAHARASHTRA	THANE	400603	PR002760		Amount for unclaimed and ur	240.00	08-MAR-2020
RAJENDRA	D	PATIL	DATTATRAY			6A/5, RAMAKRISHNA NAGAR NEAR	INDIA	MAHARASHTRA	THANE	400604	PR001329		Amount for unclaimed and ur	840.00	08-MAR-2020
PARJAN	S	JAIN	SHANTILAL	JAIN		TATED JEWELLERS SANJOG BUILDING	INDIA	MAHARASHTRA	THANE	400605	PP001039		Amount for unclaimed and ur	300.00	08-MAR-2020
KAMLA	AGARWAL		KAILASH	CH	AGARWAL	NIMIT HOME CHS FLAT NO 6 IIIRD-	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PK001178		Amount for unclaimed and ur	240.00	08-MAR-2020
KISHOR	KUMAR	AGARWAL	K	C	AGARWAL	NIMIT HOME CHS FLAT NO 6 IIIRD-	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PK001463		Amount for unclaimed and ur	240.00	08-MAR-2020
PADMANABHA	PADIYAR		K	N	SPADIYAR	2/4 SHANTIVAN COOP.HSG.SOCIETY	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PP000918		Amount for unclaimed and ur	1560.00	08-MAR-2020
PHIROZE	C	NAVDER	NULL			C/O MRS.Y.N.MIRZA 42-B, SUDERSH	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PP002879		Amount for unclaimed and ur	1920.00	08-MAR-2020
MEENA	GARODIA		NULL			A-12, VANDANA APARTMENTS NAV	INDIA	MAHARASHTRA	THANE	401105	PM001637		Amount for unclaimed and ur	540.00	08-MAR-2020
BHIMJI	B	KOTECHA	BHAGWANJI			C O JAYANTILAL AMRUTLAL PAN ME	INDIA	MAHARASHTRA	THANE	401201	PB000724		Amount for unclaimed and ur	240.00	08-MAR-2020
DHANSUKHBHAI	PARMANAND	KHANDHADIA	PARMANAND			20 SARASWATI, 3RD FLOOR, NEAR K	INDIA	MAHARASHTRA	THANE	401202	PD000548		Amount for unclaimed and ur	240.00	08-MAR-2020
ELIKUTTY	JOHNSON		JOHNSON	JOSEPH		302, BALAJI APARTMENTS, NAVYUG	INDIA	MAHARASHTRA	THANE	401202	PE000079		Amount for unclaimed and ur	240.00	08-MAR-2020
ARCHANA	CHOUDHARI		CHARUDATTA	CHOUDHARI		44 HIRA VIDHALAYA ROAD WARD-1	INDIA	MAHARASHTRA	THANE	401303	PA001336		Amount for unclaimed and ur	240.00	08-MAR-2020
MANGESH	CHOUDHARI		PANDHARINATH	CHOUDHARI		44 HIRA VIDHALAYA ROAD WARD-1	INDIA	MAHARASHTRA	THANE	401303	PM001429		Amount for unclaimed and ur	480.00	08-MAR-2020
MADHAV	HARIHAR	PATWARDHAN	NULL			C/O MR N H PATWARDHAN L L B PLE	INDIA	GOA	PANAJI	403305	PM000373		Amount for unclaimed and ur	5880.00	08-MAR-2020
JOHN	ANTHONY	MENDONGA	NULL			POST MOIRA PIROZONA BARDEZ GO	INDIA	GOA	PANAJI	403507	PM003734		Amount for unclaimed and ur	60.00	08-MAR-2020
NARENDRA	RAJ		SADANAND	BADKER		OPP.CHOWGULE GIRLS HOSTEL VILL	INDIA	GOA	MARGAON	403601	PN000855		Amount for unclaimed and ur	240.00	08-MAR-2020
ADARSH	KUMAR	GUPTA	OM	PRAKASH	GUPTA	KENDRIYA VIDYALAYA S C 3 LT COL T	INDIA	MAHARASHTRA	PUNE	411001	PA000953		Amount for unclaimed and ur	240.00	08-MAR-2020
ELIZABETH	MATTHEW		P	T	MATTHEW	ST MARY'S SCHOOL GEN BHAGAT M	INDIA	MAHARASHTRA	PUNE	411001	PE000080		Amount for unclaimed and ur	240.00	08-MAR-2020
POONITHARA	THOMAS	MATTHEW	P	T	MATTHEW	ST MARYS SCHOOL GEN BHAGAT MA	INDIA	MAHARASHTRA	PUNE	411001	PP001182		Amount for unclaimed and ur	240.00	08-MAR-2020
SUDHIR	CHANDRAKANT	KATKAMWAR	CHANDRAKANT			440 CENTRE STREET PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS002874		Amount for unclaimed and ur	240.00	08-MAR-2020
SUNIL	PURSHOTTAM	MULHERKAR	PURSHOTTAM			1 ASHOKA APARTMENTS NORTH MA	INDIA	MAHARASHTRA	PUNE	411001	PS003017		Amount for unclaimed and ur	540.00	08-MAR-2020
VIJAYA	DILIP	PENDSE	NULL			180 SHANWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PV000420		Amount for unclaimed and ur	3000.00	08-MAR-2020
ACHYUT	K	MEDHEKAR	KAMALAKAR			KARMANGALYA' K 3/2, ERANDWANE	INDIA	MAHARASHTRA	PUNE	411004	PA001699		Amount for unclaimed and ur	1500.00	08-MAR-2020
LONKAR	YV	DR	NULL			24 DECCAN GYMKHANA COLONY PO	INDIA	MAHARASHTRA	PUNE	411004	PL000695		Amount for unclaimed and ur	300.00	08-MAR-2020
P	S	KIRTANE	NULL			917/7 GANESHWADI DECCAN GYMK	INDIA	MAHARASHTRA	PUNE	411004	PP000166		Amount for unclaimed and ur	480.00	08-MAR-2020
PRAMOD	ANIL	PUNGALIYA	MR	ANIL	PUNGALIYA	39/50, ERANDWANE PRABHAT ROAD	INDIA	MAHARASHTRA	PUNE	411004	PP000768		Amount for unclaimed and ur	6000.00	08-MAR-2020
S	K	MURTHY	NULL			NA	INDIA	MAHARASHTRA	PUNE	411052	PS000115		Amount for unclaimed and ur	9000.00	08-MAR-2020
SHAILA	YADAVRAO	MULAY	NULL			RAVINDRA PRAKASHAN 1202/2 A 4 S	INDIA	MAHARASHTRA	PUNE	411004	PS000672		Amount for unclaimed and ur	9840.00	08-MAR-2020
S	K	MURTHY	MR	N	SITARAMAN	2, HILL VIEW 15TH LANE, PRABHAT F	INDIA	MAHARASHTRA	PUNE	411004	PS004254		Amount for unclaimed and ur	9000.00	08-MAR-2020
SHAHADE	J	G	NULL			SRINIVASA' No. 123/4-B BRANDAWA	INDIA	MAHARASHTRA	PUNE	411004	PS005833		Amount for unclaimed and ur	600.00	08-MAR-2020
DINKAR	ANANT	AGASHE	NULL			GANGADEEP', 47-2-B, PARVATI 39, J	INDIA	MAHARASHTRA	PUNE	411009	PA003582		Amount for unclaimed and ur	300.00	08-MAR-2020
USHA	RAMAKRISHNAN		K	RAMAKRISHNAN		82-B MASJID MOTA DDA FLATS (PH I	INDIA	DELHI	NEW DELHI	110048	PU000229		Amount for unclaimed and ur	240.00	08-MAR-2020
AJIT	KISHORE		LATE	LAL	KISHORE	BANK OF MAHARASHTRA 13 RING R	INDIA	DELHI	NEW DELHI	110049	PA001003		Amount for unclaimed and ur	240.00	08-MAR-2020
MANMOHAN	MEHTA		BSMEHTASERVICE			F 4 N D S E I NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PM002998		Amount for unclaimed and ur	1440.00	08-MAR-2020
UMA	SAINI		SAINI	H	R	1-A VILLAGE MASJID MOTH (NEAR D	INDIA	DELHI	NEW DELHI	110049	PU000144		Amount for unclaimed and ur	1320.00	08-MAR-2020
ANITA	BANSAL		R	B	BANSAL	C3/111 PHOSE II ASHOK VIHAR DELH	INDIA	DELHI	NEW DELHI	110052	PA001232		Amount for unclaimed and ur	240.00	08-MAR-2020
MANMOHAN	MOHAL		SH	LAL	CHAND	AE 78 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PM001524		Amount for unclaimed and ur	240.00	08-MAR-2020
MUKUL	SACHDEVA		S	C	SACHDEVA	D-80 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PM002750		Amount for unclaimed and ur	3000.00	08-MAR-2020
SURJIT	SINGH	MAGO	LATE	SHRI	MALINDERSINGH	BM-179, SHALIMAR BAGH (PASCHIM	INDIA	DELHI	NEW DELHI	110052	PS003144		Amount for unclaimed and ur	240.00	08-MAR-2020
GUPTA	S		S	D	AGARWAL	AGGARWAL ASSOCIATES, C.4/155 (1	INDIA	DELHI	NEW DELHI	110053	PG000663		Amount for unclaimed and ur	240.00	08-MAR-2020
S	D	AGGARWAL	S	R	AGGARWAL	C/O S D WINDLESH C4/155 1ST FLO	INDIA	DELHI	NEW DELHI	110053	PS001672		Amount for unclaimed and ur	240.00	08-MAR-2020
INDIRA	BHANDARI		DEEPAK	BHANDARI		12 VASANT MARG VASANT VIHAR N	INDIA	DELHI	NEW DELHI	110057	PI000190		Amount for unclaimed and ur	6000.00	08-MAR-2020
ARUN	KUMAR	GUPTA	SHRI	HARI	RAM	A-B TRADERS RAMAN JAIN MARKET	INDIA	DELHI	NEW DELHI	110058	PA002119		Amount for unclaimed and ur	60.00	08-MAR-2020
H	R	SWAMYNATHAN	HVRAMACHANDRASERVICE			C/O P K BHALLA BA-90A JANAKPURI	INDIA	DELHI	NEW DELHI	110058	PH000632		Amount for unclaimed and ur	4920.00	08-MAR-2020
KRISHAN	LAL	SAKHUJA	LATE	R	LSAKHUJA	B 1/138 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PK001524		Amount for unclaimed and ur	240.00	08-MAR-2020
M	P	DODRAJKA	NULL			E C-295 S F S FLATS G 8 AREA HARI	INDIA	DELHI	NEW DELHI	110064	PM000184		Amount for unclaimed and ur	720.00	08-MAR-2020
RAVINDER	MALIK		S	S	MALIK	BL-111, ANAND VIHAR HARINAGAR	INDIA	DELHI	NEW DELHI	110064	PR002931		Amount for unclaimed and ur	6000.00	08-MAR-2020
C	V	DWARAKANATHA	M	S	VENNAIKRISHNAN	NCRB,EAST BLOCK-7, R K PURAM, N	INDIA	DELHI	NEW DELHI	110066	PC000447		Amount for unclaimed and ur	240.00	08-MAR-2020
BIJAY	KUMAR	JAIN	JASWANT	RAJ	JAIN	B-2/33, ATTAM VALLABH VIHAR SEC	INDIA	DELHI	NEW DELHI	110085	PB000769		Amount for unclaimed and ur	240.00	08-MAR-2020
K	S	KALYANARAMAN	MR	K	SSANKARANARAYANAIYE	H.NO.225, SFS FLATS POCKET 'C' SEC	INDIA	DELHI	NEW DELHI	110085	PK000275		Amount for unclaimed and ur	9000.00	08-MAR-2020
MADHU	JAIN		RAJ	BAHADUR		A2/08, SUNRISE APARTMENT SECTO	INDIA	DELHI	NEW DELHI	110085	PM003351		Amount for unclaimed and ur	60.00	08-MAR-2020
YASH	PAL	AGGARWAL	NULL			2A/205 RANG RASAYAN APPARTME	INDIA	DELHI	NEW DELHI	110085	PY000229		Amount for unclaimed and ur	300.00	08-MAR-2020
ASARFI	GUPTA		SHRI	H	LGUPTA	260 A G C R ENCLAVE I P EXT NEAR K	INDIA	DELHI	NEW DELHI	110092	PA001416		Amount for unclaimed and ur	240.00	08-MAR-2020
INDER	RAJ	SETHI	SH	C	SSETHI	ASSOCIATED APARTMENTS PLOT NO	INDIA	DELHI	NEW DELHI	110092	PI000108		Amount for unclaimed and ur	240.00	08-MAR-2020
REKHA	KASHYAP		RAVI	KASHYAP		3/20, EAST GURU ANGAD NAGAR DE	INDIA	DELHI	NEW DELHI	110092	PR001963		Amount for unclaimed and ur	1800.00	08-MAR-2020
SEEMA	ANAND		DEVINDER			A-101, PREEET VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PS002158		Amount for unclaimed and ur	240.00	08-MAR-2020

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
KRISHNA	KUMAR	BADHWAR	LATE	SH	RDBADHWAR	B-70 VIVEK VIHAR PHASE I NEW DEL	INDIA	DELHI	NEW DELHI	110095	PK001536		Amount for unclaimed and ur	240.00	08-MAR-2020
ORIENTAL	BANK	OFCOMMERCE	NULL			NIT, NEELAM CHOWK FARIDABAD H	INDIA	HARYANA	FARIDABAD		PO000057		Amount for unclaimed and ur	240.00	08-MAR-2020
SNEH	GUPTA		SH	PARTAP	SINGH	9/620 DELHI GATE MAIN BAZAR FAR	INDIA	HARYANA	FARIDABAD	121002	PS002606		Amount for unclaimed and ur	240.00	08-MAR-2020
SNEH	LATA		MADANGOPAL	GOYAL		7-E/1769 FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PS002607		Amount for unclaimed and ur	240.00	08-MAR-2020
A	S	KALSI	NIRANJAN	SINGH		S D O ELECT 14 P W D OFFICERS COL	INDIA	HARYANA	GURGAON	122001	PA000889		Amount for unclaimed and ur	240.00	08-MAR-2020
R	GANESH		NULL			Q5/16 1ST FLOOR DLF - II GURGAON	INDIA	HARYANA	GURGAON	122002	PR000058		Amount for unclaimed and ur	120.00	08-MAR-2020
NARENDER	KUMAR	YADAVA	NULL			S/O SURI NAND KISHORE VILLAGE -	INDIA	HARYANA	NARNAUL	123401	PN003568		Amount for unclaimed and ur	300.00	08-MAR-2020
VIRENDER	MOHAN	BHARDWAJ	MOOL	CHAND		V & PO SAMPLA DISTT ROHTAK M M	INDIA	HARYANA	BAHADURGRH	124501	PV001310		Amount for unclaimed and ur	240.00	08-MAR-2020
PURSHOTAM	DASS		RATTAN	LAL		AGRICULTURE STORE NAYA BAZAR B	INDIA	HARYANA	BHIWANI	125021	PP001479		Amount for unclaimed and ur	240.00	08-MAR-2020
SHASHI	GARG		SH	SUBHASH	CHANDER	ABHISHEK' 116 BESHAN SARUP COL	INDIA	HARYANA	PANIPAT	132103	PS002381		Amount for unclaimed and ur	240.00	08-MAR-2020
RAMA	GUPTA		SH	D	CGUPTA	FLAT NO:2, PLOT NO.GH-24 SHAKTI	INDIA	HARYANA	AMBALA CITY	134109	PR001549		Amount for unclaimed and ur	240.00	08-MAR-2020
SUJATA	GUPTA		MR	SAT	PRAKASHGUPTA	VED PRAKASH AND COMPANY KHAJ	INDIA	HARYANA	YAMUNANAGAR	135001	PS003269		Amount for unclaimed and ur	4500.00	08-MAR-2020
DHARAM	PAL	GUPTA	SH	MULAKH	RAJ	50-C, NEW CHANDER NAGAR (NEAR	INDIA	PUNJAB	LUDHIANA	141001	PD000553		Amount for unclaimed and ur	240.00	08-MAR-2020
KALICHARAN	KAPOOR		BHAJANLAL	KAPOOR		M/S KAPOOR JEWELLERS CHAURA B	INDIA	PUNJAB	LUDHIANA	141001	PK001076		Amount for unclaimed and ur	240.00	08-MAR-2020
AJAYPAL	SINGH		JARNAIL	SINGH		DOCTOR KOT MANGAL SINGH CHOV	INDIA	PUNJAB	LUDHIANA	141003	PA000995		Amount for unclaimed and ur	240.00	08-MAR-2020
GURPREET	KAUR		NARINDER	SINGH		FRONTIER (INDIA) PVT LTD G T ROA	INDIA	PUNJAB	LUDHIANA	141003	PG000667		Amount for unclaimed and ur	240.00	08-MAR-2020
ONKAR	SINGH	MATHAROO	S	GULZAR	SINGH	C/O TUBE INVESTMENT OF INDIA LT	INDIA	PUNJAB	LUDHIANA	141003	PO000056		Amount for unclaimed and ur	240.00	08-MAR-2020
PARDEEP	KUMAR	DEWAN	NULL			C/O M/S P DEWAN + COMPANY 272	INDIA	PUNJAB	LUDHIANA	141003	PP000320		Amount for unclaimed and ur	6000.00	08-MAR-2020
SANDEEP	KUMAR	DEWAN	NULL			C/O M/S P DEWAN & COMPANY 272	INDIA	PUNJAB	LUDHIANA	141003	PS000545		Amount for unclaimed and ur	6000.00	08-MAR-2020
KRISHAN	KANT	JAIN	SHITA	L	PARSHAD	81 VIJAY NAGAR JAGRAON DIST LUD	INDIA	PUNJAB	MOGA	142026	PK001518		Amount for unclaimed and ur	240.00	08-MAR-2020
ARJAN	SINGH		GURDIAL	SINGH		GURDIAL SINGH & SONS HALL BAZA	INDIA	PUNJAB	AMRITSAR	143001	PA001344		Amount for unclaimed and ur	240.00	08-MAR-2020
JASWINDER	KAUR	RANDHAWA	JAGJITSINGH	RANDHAWA		SARDAR DAIRY OPP MEDICAL COLLE	INDIA	PUNJAB	AMRITSAR	143001	PJ000494		Amount for unclaimed and ur	1440.00	08-MAR-2020
MANOO	ARORA		D	L	ARORA	430, GREEN AVENUE THA MALL AM	INDIA	PUNJAB	AMRITSAR	143001	PM003241		Amount for unclaimed and ur	240.00	08-MAR-2020
KULWANT	SINGH	GHAI	AMAR	SINGH		C/O JOGINDER MACHINE TOOLS KA	INDIA	PUNJAB	BATALA	143505	PK001602		Amount for unclaimed and ur	240.00	08-MAR-2020
SUBHASH	CHANDER	PAHWA	MANOHAR	LAL	PAHWA	83 ADARSH NAGAR JALANDHAR CIT	INDIA	PUNJAB	JALANDHAR	144008	PS002772		Amount for unclaimed and ur	240.00	08-MAR-2020
TARSEM	CHAND		DESRAS			NEERAJ MECH WORKS SATTA BAZAR	INDIA	PUNJAB	SANGRUR	148023	PT000415		Amount for unclaimed and ur	240.00	08-MAR-2020
SOUNDARAM	K		NULL			No. 24-A, NEW VELLALA STREET, PA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003	PS005816		Amount for unclaimed and ur	60.00	08-MAR-2020
KARUNA	MOORTHY	N	NULL			C/O. V.VENURAJ, No. 96, PERIYAR N	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620005	PK003688		Amount for unclaimed and ur	300.00	08-MAR-2020
MAHESHWARAN	M		NULL			NO. 3 S.V. CHARI STREET SRI RANGA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	PM003843		Amount for unclaimed and ur	420.00	08-MAR-2020
R	RAMAKRISHNAN		G	RAMAMURTHI		PLOT NO.2, DOOR NO.35 SRI RAMA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	PR003089		Amount for unclaimed and ur	6000.00	08-MAR-2020
SUSEELA	M		NULL			NO 3, S V CHARI STREET SRIRANGAN	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	PS005904		Amount for unclaimed and ur	1500.00	08-MAR-2020
MUNIA	PILLAI	M	NULL			2 1ST STREET THARAMALLUR ALAGA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PM003762		Amount for unclaimed and ur	300.00	08-MAR-2020
RAJASEKARAN	A		NULL			No. 64 V M BUNGLOW EAST PALAKK	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PR003710		Amount for unclaimed and ur	120.00	08-MAR-2020
THIAGARAJAN	S		NULL			No. 33 BARU ROAD TRICHI TAMILNA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PT000908		Amount for unclaimed and ur	300.00	08-MAR-2020
DORAIRAJAN	R		VEDARAMA	IYER		PLOT NO 12 IAS NAGAR TIRUVERUM	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620013	PD001962		Amount for unclaimed and ur	120.00	08-MAR-2020
LAKSHMI	ASHOK		NULL			PLOT NO 12 IAS NAGAR TIRUVERUM	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620013	PL000061		Amount for unclaimed and ur	120.00	08-MAR-2020
SARADA	DORAIRAJAN		NULL			PLOT NO 12 IAS NAGAR TIRUVERUM	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620013	PS000584		Amount for unclaimed and ur	120.00	08-MAR-2020
SHYAMALA			NULL			PLOT NO 12 IAS NAGAR TIRUVERUM	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620013	PS000822		Amount for unclaimed and ur	120.00	08-MAR-2020
A	S	KHALIFULLAH	NULL			40/10 OFFICERS COLONY FIRST FLO	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PA000171		Amount for unclaimed and ur	60.00	08-MAR-2020
A	R	RAMU	NULL			B-22 II CROSS THILLAINAGAR TIRUC	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PA000145		Amount for unclaimed and ur	3000.00	08-MAR-2020
AL	KULANDAYAN	CHETTIAR	NULL			B-3, FIRST CROSS STREET THILLAINA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PA000285		Amount for unclaimed and ur	9000.00	08-MAR-2020
V	RAMU		C	R	ARUNACHALAMCHETTIAR	B 22 SECOND CROSS THILLAINAGAR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PV000810		Amount for unclaimed and ur	240.00	08-MAR-2020
RUBAN	L	DJ	NULL			No. 37, HIGHWAYS COLONY, SUBRA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620020	PR003720		Amount for unclaimed and ur	120.00	08-MAR-2020
PADMANABHAN	J		NULL			No. D 25 SHESHAYEE NAGAR K K NA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620021	PP002954		Amount for unclaimed and ur	60.00	08-MAR-2020
RAJA	KUMAR	I	T	INBARAJ		32 SHANMUGAM STREET K K NAGA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620021	PR003685		Amount for unclaimed and ur	600.00	08-MAR-2020
SUBBULAKSHMI	AMMAL	S	NULL			No. 239 BAZZAR STREET TURAIYUR F	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621010	PS005745		Amount for unclaimed and ur	600.00	08-MAR-2020
ANNALAKSHMI	N		NULL			NO. 3, MADHA KOIL STREET MUSIRI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621704	PA003595		Amount for unclaimed and ur	120.00	08-MAR-2020
SOMASUNDARAM	PL		NULL			No. 28, VELLALA STREET ARIYALUR T	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621704	PS005829		Amount for unclaimed and ur	120.00	08-MAR-2020
VASANTHA	PR		NULL			2740 EAST MAIN STREET PUDUKOTT	INDIA	TAMIL NADU	PUDUKKOTTAI	622001	PV002916		Amount for unclaimed and ur	120.00	08-MAR-2020
RAMANATHAN	CT	SP	NULL			No. 5, CHOKKANATHAPURAM, SARU	INDIA	TAMIL NADU	PUDUKKOTTAI	622213	PR003675		Amount for unclaimed and ur	120.00	08-MAR-2020
P	V	PLRMALAGAPPA	NULL			PUDUMANAI THIRD ST RAYAVARAM	INDIA	TAMIL NADU	PUDUKKOTTAI	622506	PP000245		Amount for unclaimed and ur	6720.00	08-MAR-2020
ARUNACHALAM	K		NULL			81, III STREET, K. MUTHUPATMAM K	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623001	PA003591		Amount for unclaimed and ur	300.00	08-MAR-2020
NACHAMMAI	L		NULL			30, 3RD STREET MUTHUPATNAM KA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623001	PN003510		Amount for unclaimed and ur	300.00	08-MAR-2020
SLN	SUGAR	INVESTMENTSLTD	NULL			No. 73 JAWAHAR STREET NEW TOW	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623001	PS005824		Amount for unclaimed and ur	2100.00	08-MAR-2020
NARAYANAN	N		NULL			No.96,THIAGARAJAN CHETTIAR ST. S	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623002	PN003527		Amount for unclaimed and ur	2520.00	08-MAR-2020
RAMASWAMY	A	R	ARUNACHALAM	CHETTIAR		NEW No. 42 (OLD No. 33) ARUNAC	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623002	PR003667		Amount for unclaimed and ur	300.00	08-MAR-2020
VELLAYAN	V	PL	NULL			S/O MR PALANIYAPPA CHETTIAR V P	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623104	PV002939		Amount for unclaimed and ur	7500.00	08-MAR-2020
P	C	KCMUTHIAH	NULL			BANKER KOTHAMANGALAM RAMNA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623105	PP000022		Amount for unclaimed and ur	7920.00	08-MAR-2020
S	SENTHILNATHAN		NULL			MEENAKSHI NILAYAM KANDAVIRAY	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623203	PS000355		Amount for unclaimed and ur	6000.00	08-MAR-2020
SM	M	MUTHAPPACHETT	NULL			BANKER P ALAGAPURI KILASIVALPAT	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623205	PS000845		Amount for unclaimed and ur	3960.00	08-MAR-2020
SUBBULAKSHMI	M		SOMESWARAN	R		C/O.R.SOMESWARAN INDIAN BANK	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623211	PS002760		Amount for unclaimed and ur	240.00	08-MAR-2020
CHELLIAH	RM		NULL			NO. 10-A V.OORANI WEST DEVAKOT	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PC001214		Amount for unclaimed and ur	60.00	08-MAR-2020
CHINNIAH	V		NULL			NO. 20, SEPPAVAYALAR STREET DEV	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PC001228		Amount for unclaimed and ur	900.00	08-MAR-2020
KASI	S		NULL			BANK OF MADURA LTD. THIYAGIKAL	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PK003725		Amount for unclaimed and ur	300.00	08-MAR-2020

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
MURALIDARAN	S		NULL			23 SAMBANDAR STREET DEVAKOTTA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PM003777		Amount for unclaimed and ur	420.00	08-MAR-2020
MURALIDARAN	S		NULL			23 SAMBANDAR STREET DEVAKOTTA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PM003778		Amount for unclaimed and ur	420.00	08-MAR-2020
RAMU	R		NULL			No. 9 SILAMBANI SOUTH STREET DE	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PR003612		Amount for unclaimed and ur	600.00	08-MAR-2020
SUBRAMANIYA	GURUKKAL	VS	NULL			No. 1 K.VR.RM STREET DEVAKOTTAI	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PS005788		Amount for unclaimed and ur	120.00	08-MAR-2020
VANAJA	A		NULL			15 SIVAN KOIL EAST STREET DEVAK	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PV002908		Amount for unclaimed and ur	120.00	08-MAR-2020
VISALAKSHMI	ACHI		NULL			SEPPAVAYALAR STREET DEVAKOTTA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PV002915		Amount for unclaimed and ur	300.00	08-MAR-2020
VALLIAMAI	ACHI	PRYS	NULL			2 SARUGANI ROAD DEVAKOTTAI RA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PV002940		Amount for unclaimed and ur	120.00	08-MAR-2020
NARAYANAN	NAMN		NULL			N.A.M.HOUSE KALLUPPATI P.T.T.DIS	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623306	PN003512		Amount for unclaimed and ur	120.00	08-MAR-2020
ADAIKKAPPAN	SP		SUBRAMANIAN			A SP HOUSE WEST FIRST ST SHANMU	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623314	PA000952		Amount for unclaimed and ur	540.00	08-MAR-2020
ADAIKKAPPAN	SP		NULL			A.SP HOUSE, WEST FIRST ST., SHANN	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623314	PA003663		Amount for unclaimed and ur	120.00	08-MAR-2020
MEENAKSHI	ACHI		NULL			SHANMUGANATHAPURAM POST RA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623314	PM003805		Amount for unclaimed and ur	2400.00	08-MAR-2020
ST	V	VVENGADASALAN	NULL			SHANMUGANATHAPURAM P O-623	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623314	PS000914		Amount for unclaimed and ur	6000.00	08-MAR-2020
SM	T	THANNIMALAICHI	MR	SOMASUNDARAM	CHETTIAR	2/46, WEST I STREET SHANMUGANA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623314	PS001245		Amount for unclaimed and ur	6000.00	08-MAR-2020
GOOLBANOO	BEHRAMJI	KABRAJI	NULL			C/O MRS H J MISTRY ZAINAB MANZI	INDIA	MAHARASHTRA	MUMBAI	400004	PG000211		Amount for unclaimed and ur	6960.00	08-MAR-2020
GUNVANT	G	ADANI	GAGALDAS	N	ADANI	C/O M SURESH & CO 418 PAREKH M	INDIA	MAHARASHTRA	MUMBAI	400004	PG000656		Amount for unclaimed and ur	1320.00	08-MAR-2020
RAJENDRA	HIMATLAL	SALOT	HIMATTAL	T	SALOT	32 KITA STREET VORA BLDG 2ND FLO	INDIA	MAHARASHTRA	MUMBAI	400004	PR001332		Amount for unclaimed and ur	240.00	08-MAR-2020
RENUKA	ARVIND	SHAH	NULL			ROOM No.15, THIRD FLOOR 'MIRA K	INDIA	MAHARASHTRA	MUMBAI	400004	PR003749		Amount for unclaimed and ur	120.00	08-MAR-2020
A	M	SHRIKHANDE	LATE	CAPT	MGSHRIKHANDE	9-D OYSTER APTS PILOT BUNDER RO	INDIA	MAHARASHTRA	MUMBAI	400005	PA000862		Amount for unclaimed and ur	120.00	08-MAR-2020
AMMU	NAYAR		NULL			B-3 DHANASTRA RBI OFFICERS' QTRS	INDIA	MAHARASHTRA	MUMBAI	400005	PA003581		Amount for unclaimed and ur	1320.00	08-MAR-2020
JAMNADAS	SAKALCHANDAS	SHAH	SANKALLGAND			DASHWER' IST FLOOR, FLAT NO.2 11	INDIA	MAHARASHTRA	MUMBAI	400006	PJ001152		Amount for unclaimed and ur	600.00	08-MAR-2020
MRS	DAKSHA	JAGDISHSHAH	CHIMANLAL	VRAJLAL	SHAH	SHIRIN BLDG, NO.3, FLAT NO.402 4T	INDIA	MAHARASHTRA	MUMBAI	400007	PD001825		Amount for unclaimed and ur	240.00	08-MAR-2020
HEMAL	DESAI		NAVIN			16 E ABOVE BABULNATH TEMPLE BA	INDIA	MAHARASHTRA	MUMBAI	400007	PH000747		Amount for unclaimed and ur	3000.00	08-MAR-2020
ADI	NARIMAN	KOOKA	NULL			DHUN LODGE No. 271 TARDEO BOM	INDIA	MAHARASHTRA	MUMBAI	400007	PK003704		Amount for unclaimed and ur	60.00	08-MAR-2020
RATI	BEHRAM	PETONJAMASP	NULL			DHUN LODGE No. 271, TARDEO BON	INDIA	MAHARASHTRA	MUMBAI	400007	PP002936		Amount for unclaimed and ur	60.00	08-MAR-2020
YOGESH	B	SHAH	BALCHAND			4/C SHANTI SADAN FRENCH BRIDGE	INDIA	MAHARASHTRA	MUMBAI	400007	PY000097		Amount for unclaimed and ur	840.00	08-MAR-2020
MEHDI	RAJABALI	JHAVER	RAJABALI	JHAVER		C/12 PICCADILLY FLATS 3RD FLOOR (	INDIA	MAHARASHTRA	MUMBAI	400008	PM001695		Amount for unclaimed and ur	240.00	08-MAR-2020
MULLA	FM		NULL			91 THIRD FLOOR UNDRIA STREET BC	INDIA	MAHARASHTRA	MUMBAI	400008	PM003804		Amount for unclaimed and ur	120.00	08-MAR-2020
PRABHAKAR	PANDURANG	SAWANT	PANDURANG	RAJARAM	SAWANT	D-16 GILDER LANE MUNICIPAL STAF	INDIA	MAHARASHTRA	MUMBAI	400008	PP001206		Amount for unclaimed and ur	240.00	08-MAR-2020
RUSTUMJI	PESTONJI		NULL			304, MEHTA COURT, 13, GILDER LAN	INDIA	MAHARASHTRA	MUMBAI	400008	PR000697		Amount for unclaimed and ur	6120.00	08-MAR-2020
ABDUL	MAJID	RAKMANGI	ALI	SAHEB		1ST FLOOR ROOM NO 31 B I T CHAW	INDIA	MAHARASHTRA	MUMBAI	400009	PA000922		Amount for unclaimed and ur	240.00	08-MAR-2020
RAMESH	BABULAL	SHAH	BABULAL	SHAH		13 KESHAVJI NAIK ROAD PARVATI SA	INDIA	MAHARASHTRA	MUMBAI	400009	PR001666		Amount for unclaimed and ur	840.00	08-MAR-2020
KRISHNA	PAWAR		NULL			MAZGAON TADWADI ST MARY ROA	INDIA	MAHARASHTRA	MUMBAI	400010	PK000623		Amount for unclaimed and ur	60.00	08-MAR-2020
NALINI	DINKAR	KHARKAR	NULL			C/O P P RAJE F/9, AMBEKAR NAGAR	INDIA	MAHARASHTRA	MUMBAI	400012	PN000256		Amount for unclaimed and ur	840.00	08-MAR-2020
DAMODAR	MAHESHWARI		KESHRI	CHAND		TAPARIA TOOLS LTD 423/424 A/2 S 8	INDIA	MAHARASHTRA	MUMBAI	400013	PD000819		Amount for unclaimed and ur	5100.00	08-MAR-2020
DHIRAJ	LAKHAMSHI	SHAH	LAKHAMSHI	DEVJI		MEENAKSHI 2ND FLR 162 D DR AMB	INDIA	MAHARASHTRA	MUMBAI	400014	PD000853		Amount for unclaimed and ur	1800.00	08-MAR-2020
LYNETTE	REBELLO		ALBERT	REBELLO		F-25 PEARL HOUSING SOCIETY DR AI	INDIA	MAHARASHTRA	MUMBAI	400014	PL000437		Amount for unclaimed and ur	5100.00	08-MAR-2020
MAHADEO	TWICARAM	MANDHARE	TUKARAM	M	MANDHARE	SUMAR BULDING FIRST FLOOR ROO	INDIA	MAHARASHTRA	MUMBAI	400014	PM001268		Amount for unclaimed and ur	240.00	08-MAR-2020
TARA	BHASKAR	JOSHI	NULL			769 PARSI COLONY DR GANTI ROAD	INDIA	MAHARASHTRA	MUMBAI	400014	PT000161		Amount for unclaimed and ur	6000.00	08-MAR-2020
DILIP	J	KOTAK	JAYANTILAL	KOTEK		37 LAXMINARAYAN NIWAS 156 SEN	INDIA	MAHARASHTRA	MUMBAI	400016	PD000606		Amount for unclaimed and ur	240.00	08-MAR-2020
FALAH	INVESTMENT	LTD	NULL			C O FALAH ITIEFAQ INV. LTD 63/65 S	INDIA	MAHARASHTRA	MUMBAI	400016	PF000072		Amount for unclaimed and ur	3000.00	08-MAR-2020
GHANSHYAM	O	TRIVEDI	NULL			C/O R M TRIVEDI 12 ROUNDLAY BUI	INDIA	MAHARASHTRA	MUMBAI	400016	PG000179		Amount for unclaimed and ur	6000.00	08-MAR-2020
HARSHA	J	KOTAK	JAYANTILAL	KOTAK		37 LAXMINARAYAN NIWAS 156 SEN	INDIA	MAHARASHTRA	MUMBAI	400016	PH000333		Amount for unclaimed and ur	240.00	08-MAR-2020
HEMANDAS	AMARNANI		RAMCHAND			17 MEHTA MANSION S.T.ROAD MAH	INDIA	MAHARASHTRA	MUMBAI	400016	PH000406		Amount for unclaimed and ur	240.00	08-MAR-2020
ITTEFAQ	INVESTMENT	LTD	NULL			C/O FALAH/ITTEFAQ INV LTD 63/65 S	INDIA	MAHARASHTRA	MUMBAI	400016	PI000082		Amount for unclaimed and ur	3000.00	08-MAR-2020
ROHIT	GADA		BHAGWANJI	GADA		6, SEEMA APARTMENTS 34/B, MORI	INDIA	MAHARASHTRA	MUMBAI	400016	PR002855		Amount for unclaimed and ur	6000.00	08-MAR-2020
SALIM	KHAN		MR	S	KHAN	4 SAYEED HOUSE 63/65, S V S ROAD	INDIA	MAHARASHTRA	MUMBAI	400016	PS001593		Amount for unclaimed and ur	3000.00	08-MAR-2020
YASHWANTLAL	PITAMBAR	ACHARYA	PITAMBAR			ARUN A FLAT NO 11 2ND FLOOR AG	INDIA	MAHARASHTRA	MUMBAI	400016	PY000084		Amount for unclaimed and ur	240.00	08-MAR-2020
GAYATRI	VARMA		MANJUNATH	VARMA		6 MAIN BHAVAN CHHAYA SOCIETY S	INDIA	MAHARASHTRA	MUMBAI	400017	PG000439		Amount for unclaimed and ur	1080.00	08-MAR-2020
A	GANAPATHY	IYER	NULL			C/O G.SUBRAMANIAN, 3/394E, SHR	INDIA	MAHARASHTRA	MUMBAI	400019	PA000044		Amount for unclaimed and ur	1680.00	08-MAR-2020
ARUN	SUBRAHMANYAM		MR	A	SIYER	C/O 6/23, AMAR VILLA NO.1 K A S R	INDIA	MAHARASHTRA	MUMBAI	400019	PA000801		Amount for unclaimed and ur	3000.00	08-MAR-2020
K	N	THANGAVELU	NULL			11/217, DIWADKAR BUILDING SIR B	INDIA	MAHARASHTRA	MUMBAI	400019	PK000969		Amount for unclaimed and ur	1800.00	08-MAR-2020
KRISHNAMURTI	A		NULL			No. 4 KRISHNA MAHAL BHAUDAJI CI	INDIA	MAHARASHTRA	MUMBAI	400019	PK003705		Amount for unclaimed and ur	120.00	08-MAR-2020
RAMU	RAJAGOPAL		NULL			11B SHALIMAR INDSUTRIAL ESTATE	INDIA	MAHARASHTRA	MUMBAI	400019	PR003589		Amount for unclaimed and ur	120.00	08-MAR-2020
VISHNU	JAYARAM	THAKUR	NULL			No. 100 BRAHAMAN WADI MATUNG	INDIA	MAHARASHTRA	MUMBAI	400019	PT000912		Amount for unclaimed and ur	120.00	08-MAR-2020
SHAFEEQ	MOHAMED	SHAH	HAMEED	A	CADER	8 INDUS COURT 'A' ROAD CHURCH G	INDIA	MAHARASHTRA	MUMBAI	400020	PS002212		Amount for unclaimed and ur	240.00	08-MAR-2020
VIBHUTI	V	PARIKH	VIPIN	C	PARIKH	7 VASANT MAHAL IST FLOOR 'C' RO	INDIA	MAHARASHTRA	MUMBAI	400020	PV002134		Amount for unclaimed and ur	1920.00	08-MAR-2020
ARUNA	S	DOSHI	MR	SHASHIKANT		302 VEENA VIHAR 17-A FLANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PA001382		Amount for unclaimed and ur	540.00	08-MAR-2020
DEEPA	H	SHETH	MR	HITEN	SHETH	C/O A A SHETH 309 VEENA VIHAR 17	INDIA	MAHARASHTRA	MUMBAI	400022	PD000455		Amount for unclaimed and ur	1740.00	08-MAR-2020
DIPESH	S	DOSHI	MR	SHASHIKANT		302 VEENA VIHAR 17-A FLANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PD000695		Amount for unclaimed and ur	1380.00	08-MAR-2020
HIRALAL	T	DOSHI	MR	THAKARSI		302 VEENA VIHAR 17-A FLANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PH000455		Amount for unclaimed and ur	300.00	08-MAR-2020
INDUBEN	A	DOSHI	ARVINDBHAI			302 VEENA VIHAR 17 A FLAINK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PI000148		Amount for unclaimed and ur	4080.00	08-MAR-2020
JASUMATI	H	DOSHI	MR	HIRALAL		302 VEENA VIHAR 17-A FLANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PJ000488		Amount for unclaimed and ur	300.00	08-MAR-2020
JAYENDAR	S	VORA	SHANTILAL			C/O A N DOSHI 302 VEENA VIHAB 17	INDIA	MAHARASHTRA	MUMBAI	400022	PJ000592		Amount for unclaimed and ur	240.00	08-MAR-2020
JITENDRA	B	DAVE	BABULAL			C/O A N DOSHI 302 VEENA VIHAB 17	INDIA	MAHARASHTRA	MUMBAI	400022	PJ000668		Amount for unclaimed and ur	240.00	08-MAR-2020

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
R	NARAYANAN		NULL			SV L N RM HOUSE ALAVAKOTTAI- P	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623501	PR000146		Amount for unclaimed and ur	6000.00	08-MAR-2020
THANGAVELU	P		NULL			No. 17-A, MSP COLONY SILUVATHUF	INDIA	TAMIL NADU	DINDIGUL	624005	PT000909		Amount for unclaimed and ur	300.00	08-MAR-2020
PADMANABHA	PILLAI	B	BHAGAVATI	PERUMAL	PILLAI	THAMBITHOTTAM COLONY GANDIG	INDIA	TAMIL NADU	SHOLAVANDAN	624302	PP000919		Amount for unclaimed and ur	240.00	08-MAR-2020
RAJENDRAN	M		MUTHUKAMAN	V		JR.PLANT ENGINEER C.C.C.QUARRY A	INDIA	TAMIL NADU	PALANI	624620	PR001374		Amount for unclaimed and ur	600.00	08-MAR-2020
M	R	SRIDARAN	M	R	RENGACHARY	5 LAKSHMIPURAM CROSS ST MADU	INDIA	TAMIL NADU	MADURAI	625001	PM002046		Amount for unclaimed and ur	300.00	08-MAR-2020
VIJAYARAGHAVAN	B		BASKARAN	A		171 SOUTH MASI STREET MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PV001165		Amount for unclaimed and ur	240.00	08-MAR-2020
SARASWATHI	VENKATASUBRAMANIAM		MR	V	VENKATASUBRAMANIAM	NO 7,ILKKUVANAR FIRST CROSS STR	INDIA	TAMIL NADU	MADURAI	625006	PS003990		Amount for unclaimed and ur	2760.00	08-MAR-2020
ARUL	JOSEPH	AR	NULL			PLOT NO 741 KARPAGA NAGAR 4TH	INDIA	TAMIL NADU	MADURAI	625007	PA003693		Amount for unclaimed and ur	300.00	08-MAR-2020
R	JEEVA	LATHA	RAVINDRAN			29 I ST SOURASTRA CLY ANUPANAD	INDIA	TAMIL NADU	MADURAI	625009	PR002167		Amount for unclaimed and ur	300.00	08-MAR-2020
ABHAI	KUMAR	V	VARADHAN	R		DEPT OF ELECTRICAL ENGG THIAGAF	INDIA	TAMIL NADU	MADURAI	625015	PA000938		Amount for unclaimed and ur	240.00	08-MAR-2020
CHANDRASEKARA	M		NULL			No. 2B KRISHNA STREET THATHANE	INDIA	TAMIL NADU	MADURAI	625018	PC001254		Amount for unclaimed and ur	300.00	08-MAR-2020
RAZIA	SALIM		NULL			PLOT NO:122, ANNA NAGAR MADUF	INDIA	TAMIL NADU	MADURAI	625020	PR003585		Amount for unclaimed and ur	600.00	08-MAR-2020
RAMAN	S		NULL			S/O ST SOOKALINGAM S ST SITAMBA	INDIA	TAMIL NADU	MADURAI	625020	PR003619		Amount for unclaimed and ur	420.00	08-MAR-2020
CHRISTOPHER	DEVADOSS		NULL			11 AMBALAM KULI MUTHU NADAR S	INDIA	TAMIL NADU	VIRUDHUNAGAR	626101	PC001253		Amount for unclaimed and ur	120.00	08-MAR-2020
C	MUTHIAH		CHELLIAH			335 BOOPAL PATTI STREET RAJAPAL	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117	PC000896		Amount for unclaimed and ur	240.00	08-MAR-2020
K	PANDIAN		MR	K	KUDALINGAM	30-A, MUSLIM MIDDLE ST SIVAKASI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626123	PK002169		Amount for unclaimed and ur	6000.00	08-MAR-2020
GOVINDAN	S		NULL			67 SINGAMALAPURAM STREET SRIV	INDIA	TAMIL NADU	VIRUDHUNAGAR	626125	PG001293		Amount for unclaimed and ur	600.00	08-MAR-2020
A	GURUSAMY		MR	S	ATHINARAYANAPILLAI	THULUKKANKULAM PILLAIYARKULAI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626137	PA002070		Amount for unclaimed and ur	240.00	08-MAR-2020
S	VENKATESH	PRABHU	S	SUBRAMANIYAN		3 1/31 MARIYAMMAN KOVIL ST ODA	INDIA	TAMIL NADU	VIRUDHUNAGAR	626540	PS003909		Amount for unclaimed and ur	3000.00	08-MAR-2020
MOHAMED	IBRAHIM	SULAIMAN	MOHAMED	IBRAHIM		2-A PITCHAVANA STREET PALAYAMK	INDIA	TAMIL NADU	TIRUNELVELI	627002	PM001742		Amount for unclaimed and ur	540.00	08-MAR-2020
VENKAT	RAMAN	RS	NULL			A-65 NGO 'A' COLONY TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627007	PV003013		Amount for unclaimed and ur	120.00	08-MAR-2020
VELLAISAMY	RMD		NULL			NATIONAL COFFEE WORKS MAIN RO	INDIA	TAMIL NADU	TIRUNELVELI	627701	PV002937		Amount for unclaimed and ur	300.00	08-MAR-2020
GANGA	DEVI		SEENIVASAN	A		SEVALKULAM POST KURUVIKULAM (	INDIA	TAMIL NADU	TIRUNELVELI	627754	PG000421		Amount for unclaimed and ur	240.00	08-MAR-2020
SHANMUGIAH	V		NULL			CHOKKAMPATTI THIRIKOODAPURAN	INDIA	TAMIL NADU	TIRUNELVELI	627765	PS005776		Amount for unclaimed and ur	300.00	08-MAR-2020
JEYARAJ	M		NULL			159 NORTH COTTON ROAD TUTICOR	INDIA	TAMIL NADU	TUTICORIN	628001	PJ000653		Amount for unclaimed and ur	1560.00	08-MAR-2020
P	PATHAPITCHAI		PONNAMBALA	NADAR		22, MEENAKCHI PURAM WEST TUTI	INDIA	TAMIL NADU	TUTICORIN	628002	PP002472		Amount for unclaimed and ur	600.00	08-MAR-2020
AMUTHA	M		NULL			78/12 STATE BANK COLONY KADALA	INDIA	TAMIL NADU	TUTICORIN	628501	PA003579		Amount for unclaimed and ur	300.00	08-MAR-2020
KARTHIKEYAN	R		RAMAKRISHNAN	G		NO.17, ERAVIVARMAN NEW STREET	INDIA	TAMIL NADU	NAGERCOIL	629001	PK001320		Amount for unclaimed and ur	840.00	08-MAR-2020
T	INDIRA		MR	S	SOMASUNDARAM	43B, ASAMBU ROAD VADASERY NAG	INDIA	TAMIL NADU	NAGERCOIL	629001	PT000336		Amount for unclaimed and ur	3000.00	08-MAR-2020
RAMACHANDRAN	P		NULL			SATHYAMANGALAM POST KULITHAL	INDIA	TAMIL NADU	NAGERCOIL	629403	PR003709		Amount for unclaimed and ur	300.00	08-MAR-2020
PALANIAPPAN	CHETTIAR	PLTL	NULL			NO NEW 23 OLD 9 S M STREET KARA	INDIA	TAMIL NADU	SIVAGANGA	630000	PP002922		Amount for unclaimed and ur	420.00	08-MAR-2020
RAMASAMY	CHETTIAR	PATRM	NULL			BANKER KANDRAMANICKKAM RAM	INDIA	TAMIL NADU	SIVAGANGA THEKKUR	630204	PR003649		Amount for unclaimed and ur	600.00	08-MAR-2020
ADAIKKAPPAN	SP		NULL			A.SP.HOUSE WEST FIRST STREET SH	INDIA	TAMIL NADU	SIVAGANGA	630314	PA003722		Amount for unclaimed and ur	120.00	08-MAR-2020
B	VENKATASAMI	NAIDU	NULL			SIRUVALAYAM VILLAGE KARNAVOO	INDIA	TAMIL NADU	KANCHEEPURAM	631001	PB000094		Amount for unclaimed and ur	120.00	08-MAR-2020
G	RAVI	KUMAR	S	GOPALAN		NO.43 SUBBURAYAN STREET ARAKK	INDIA	TAMIL NADU	KANCHEEPURAM	631001	PG001121		Amount for unclaimed and ur	240.00	08-MAR-2020
P	R	RAJENDRAN	NULL			SIRUNALIYAM KARANANOOR P O PA	INDIA	TAMIL NADU	KANCHEEPURAM	631052	PP000137		Amount for unclaimed and ur	120.00	08-MAR-2020
SRINIVASAN	E		ETHIRAJULU			SHOP NO.4, SIVARAM COMPLEX 10 T	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001	PS002715		Amount for unclaimed and ur	240.00	08-MAR-2020
SUBRAMANYAM	GURUSWAMY		GURUSWAMY			63 OM SAKTHI VINAYAGAR KOIL STR	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632006	PS002825		Amount for unclaimed and ur	240.00	08-MAR-2020
A	ABDUL	SUBHAN	NULL			64 GANDHI ROAD RANIPET N A DT	INDIA	TAMIL NADU	RANIPET	632401	PA000008		Amount for unclaimed and ur	240.00	08-MAR-2020
BOOPALAN	G		GOVINDHARAJ			NO.24A, OLD POST OFFICE RD RANIF	INDIA	TAMIL NADU	RANIPET	632401	PB001067		Amount for unclaimed and ur	3000.00	08-MAR-2020
D	THENDRAL	MANI	MR	G	DEVARAJAN	10L/1, GANDHI ROAD RANIPET N A A	INDIA	TAMIL NADU	RANIPET	632401	PD001015		Amount for unclaimed and ur	600.00	08-MAR-2020
P	R	MURUGAN	NA			S/O RAJARAM 23 GANDHI ROAD RA	INDIA	TAMIL NADU	RANIPET	632401	PEID011170		Amount for unclaimed and ur	3000.00	08-MAR-2020
MANOHARAN	B		BALARAMAN	R		E I D PARRY I LTD RANIPET	INDIA	TAMIL NADU	RANIPET	632401	PM002741		Amount for unclaimed and ur	3000.00	08-MAR-2020
R	SETHU	SOMASUNDARAM	S	RAMANATHAN		SR EXECUTIVE E I D PARRY I LTD RAN	INDIA	TAMIL NADU	RANIPET	632401	PR002518		Amount for unclaimed and ur	6000.00	08-MAR-2020
A	UMA	MAHESHWARI	NA			W/O LATE N ARUMUGAM 19/17 TH	INDIA	TAMIL NADU	RANIPET	632402	PEID010260		Amount for unclaimed and ur	3000.00	08-MAR-2020
M	SHANMUGAM		GOVINDHARAJU			NO.68/1, BAGANAI KOIL ST VANAPA	INDIA	TAMIL NADU	RANIPET	632402	PM002712		Amount for unclaimed and ur	3000.00	08-MAR-2020
PERIASAMY	UDAYAR		NULL			144A, MUMBAI TRUNK ROAD, NAVA	INDIA	TAMIL NADU	RANIPET	632402	PP000342		Amount for unclaimed and ur	300.00	08-MAR-2020
P	GANGADHARAN		PONNUSAMY	S		3/15 BAJANAI KOIL ST OLD CHENI TH	INDIA	TAMIL NADU	RANIPET	632402	PP001849		Amount for unclaimed and ur	3000.00	08-MAR-2020
K	VENKATESAN		R	KANNAN		58 PILLAIYAR KOIL ST KOTTUTHANI F	INDIA	TAMIL NADU	RANIPET	632404	PK002051		Amount for unclaimed and ur	3000.00	08-MAR-2020
M	ANBU		LATE	MR	IMURUGESAN	NO.15, LABOUR SCHOOL STREET KA	INDIA	TAMIL NADU	RANIPET	632404	PM000973		Amount for unclaimed and ur	600.00	08-MAR-2020
V	ANNAMALAI		VELAYUDHAM			30-A/3 PUDHU ST PULIANKAN PO RA	INDIA	TAMIL NADU	RANIPET	632404	PV001582		Amount for unclaimed and ur	3000.00	08-MAR-2020
NEMICHAND	VIJAYRAJ	KOTHARI	NULL			8 MAHAVEER COLONY E V K SAMPA	INDIA	TAMIL NADU	CHENNAI	600007	PN000376		Amount for unclaimed and ur	60.00	08-MAR-2020
NEMICHAND	VIJAYRAJ	KOTHARI	MR	NEMICHAND	KOTHARI	8, MAHAVEER COLONY E V K SAMPA	INDIA	TAMIL NADU	CHENNAI	600007	PN000458		Amount for unclaimed and ur	360.00	08-MAR-2020
PARTHASARATHY	K		RAO	PILLAI		40 PERUMAL ST PURASAWALKAM M	INDIA	TAMIL NADU	CHENNAI	600007	PP001059		Amount for unclaimed and ur	1740.00	08-MAR-2020
SUMITA	KOTHARI		VIJAY	RAJ	KOTHARI	8 MAHAVEER COLONY E.V.K.SAMPA	INDIA	TAMIL NADU	CHENNAI	600007	PS002962		Amount for unclaimed and ur	300.00	08-MAR-2020
VIMALA	KAWAR		NEMICHAND	KOTHARI		NO 8 MAHAVEER COLONY E V K SAM	INDIA	TAMIL NADU	CHENNAI	600007	PV000453		Amount for unclaimed and ur	60.00	08-MAR-2020
VIJAYRAJ	KOTHARI	N	NULL			8 MAHAVEER COLONY E.V.K SAMPA	INDIA	TAMIL NADU	CHENNAI	600007	PV002906		Amount for unclaimed and ur	60.00	08-MAR-2020
VIJAYRAJ	KOTHARI	N	NULL			8 MAHAVEER COLONY EVK SAMPAT	INDIA	TAMIL NADU	CHENNAI	600007	PV002957		Amount for unclaimed and ur	60.00	08-MAR-2020
TARA	CHERIAN		DR	P	VCHERIAN	5 VICTORIA CRESCENT EGMORE MA	INDIA	TAMIL NADU	CHENNAI	600008	PC001216		Amount for unclaimed and ur	1500.00	08-MAR-2020
D	NARASHIMMAN		NULL			61C GENGU REDDY STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600008	PD000057		Amount for unclaimed and ur	120.00	08-MAR-2020
G	RAJENDRAN		MR	A	GOVINDARAJAN	350, PANTHEON ROAD EGMORE MA	INDIA	TAMIL NADU	CHENNAI	600008	PG000691		Amount for unclaimed and ur	240.00	08-MAR-2020
M	S	VENKATARAMAN	NULL			62-B GENGU REDDY STREET EGMOR	INDIA	TAMIL NADU	CHENNAI	600008	PM000274		Amount for unclaimed and ur	120.00	08-MAR-2020
B	K	EAPEN	NULL			20/5 NEW AVADI ROAD KILPAUK MA	INDIA	TAMIL NADU	CHENNAI	600010	PB000024		Amount for unclaimed and ur	3000.00	08-MAR-2020
BHADRESH	R	MEGHANI	RAJNIKANT	S	MEGHANI	JAYALAXMI 2ND FLOOR NO 15 IIND (	INDIA	TAMIL NADU	CHENNAI	600010	PB001378		Amount for unclaimed and ur	60.00	08-MAR-2020

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate	Clear

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
ELUMALAI	P		LATE	M	PARTHASARATHY	61 III STREET SECRETARIAT COLONY	INDIA	TAMIL NADU	CHENNAI	600010	PE000085		Amount for unclaimed and ur	240.00	08-MAR-2020
INDIRA	R		APPU	RAO	R	12,TAYLORS ROAD KILPAUK MADRA	INDIA	TAMIL NADU	CHENNAI	600010	PI000122		Amount for unclaimed and ur	240.00	08-MAR-2020
JYOTI	GIRDHARIDS	CHABRIA	NULL			18 DR MUNIAPPA ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600010	PJ000236		Amount for unclaimed and ur	6000.00	08-MAR-2020
K	LOGANATHAN		NULL			4, TIYAGAPPA MUDALI I LANE KILPA	INDIA	TAMIL NADU	CHENNAI	600010	PK000130		Amount for unclaimed and ur	420.00	08-MAR-2020
L	BHASKAR		NULL			4 THIYAGAPPA MUDALI I LANE KILPA	INDIA	TAMIL NADU	CHENNAI	600010	PL000005		Amount for unclaimed and ur	120.00	08-MAR-2020
R	MANI		NULL			29, FIRST STREET MANDAPAM ROAD	INDIA	TAMIL NADU	CHENNAI	600010	PR000123		Amount for unclaimed and ur	60.00	08-MAR-2020
S	GOPI	SURESH	DR	S	SWAMY	12-A, UMAYAL ROAD KILPAUK MADR	INDIA	TAMIL NADU	CHENNAI	600010	PS001173		Amount for unclaimed and ur	9000.00	08-MAR-2020
THENMOZHI	MAYILVAHANAN		NULL			C/O DR MAYILVAHANAN 24 LAKSHM	INDIA	TAMIL NADU	CHENNAI	600010	PT000226		Amount for unclaimed and ur	3000.00	08-MAR-2020
V	B	RAMANUJAM	NULL			NO.9, LAKSHMI STREET ALAGAPPA N	INDIA	TAMIL NADU	CHENNAI	600010	PV000012		Amount for unclaimed and ur	120.00	08-MAR-2020
VASANTHI	SUBRAMONIA	PILLAI	MR	V	SPILLAI	FLAT NO G-3, NO.30 NEW NO 93 OR	INDIA	TAMIL NADU	CHENNAI	600010	PV001700		Amount for unclaimed and ur	3000.00	08-MAR-2020
ANANDHI	SREENIVASAN		NULL			PLOT NO 1 PRAKASH AVENUE PAPER	INDIA	TAMIL NADU	CHENNAI	600011	PA000370		Amount for unclaimed and ur	240.00	08-MAR-2020
LALITHA	CLEMENT		CLEMENT	J	THOMAS	23 SIRUVALLUR ROAD PERAMBUR M	INDIA	TAMIL NADU	CHENNAI	600011	PL000544		Amount for unclaimed and ur	120.00	08-MAR-2020
M	SUBRAMANI		NULL			73 PADDY FIELD ROAD PERAMBUR N	INDIA	TAMIL NADU	CHENNAI	600011	PM000301		Amount for unclaimed and ur	120.00	08-MAR-2020
N	KASTHURI		NULL			74 PERAMBUR HIGH ROAD PERAMB	INDIA	TAMIL NADU	CHENNAI	600011	PN000065		Amount for unclaimed and ur	120.00	08-MAR-2020
N	VASANTHA		NULL			74 PERAMBUR HIGH ROAD PERAMB	INDIA	TAMIL NADU	CHENNAI	600011	PN000218		Amount for unclaimed and ur	120.00	08-MAR-2020
RAJARAM	S		NULL			No. 59 PAPER MILLS ROAD PERAMB	INDIA	TAMIL NADU	CHENNAI	600011	PR003615		Amount for unclaimed and ur	120.00	08-MAR-2020
S	G	SREENIVASAN	NULL			1 PRAKASH AVENUE PAPER MILLS RO	INDIA	TAMIL NADU	CHENNAI	600011	PS000075		Amount for unclaimed and ur	300.00	08-MAR-2020
A	HAYATH	BASHA	NULL			24 PULIYANTHOPE FIRST LANE MAD	INDIA	TAMIL NADU	CHENNAI	600012	PA000051		Amount for unclaimed and ur	300.00	08-MAR-2020
B	KOTHANDARAMAN		NULL			37, KUTTITHANBIRAN STREET MADR	INDIA	TAMIL NADU	CHENNAI	600012	PB000030		Amount for unclaimed and ur	3120.00	08-MAR-2020
M	RAMESH	BHANSALI	MR	P	MOHANLALBHANSALI	6/3 EAST KALMANDAPAM ROAD RO	INDIA	TAMIL NADU	CHENNAI	600013	PM000963		Amount for unclaimed and ur	60.00	08-MAR-2020
V	FELIXIA		NULL			9/34 P V KOIL STREET ROYAPURAM	INDIA	TAMIL NADU	CHENNAI	600013	PV000038		Amount for unclaimed and ur	60.00	08-MAR-2020
V	SOODAMANI		NULL			NO 12 NORTH MADA CHURCH SQUA	INDIA	TAMIL NADU	CHENNAI	600013	PV000240		Amount for unclaimed and ur	60.00	08-MAR-2020
A	N	MOHIDEENPICHA	NULL			23 SHAIK DAWOOD STREET ROYAPE	INDIA	TAMIL NADU	CHENNAI	600014	PA000107		Amount for unclaimed and ur	6000.00	08-MAR-2020
A	PADHMANABHAN		NULL			RF 3 LLOYDS COLONY, ROYAPETTHA	INDIA	TAMIL NADU	CHENNAI	600014	PA000123		Amount for unclaimed and ur	240.00	08-MAR-2020
ABDUL	MUNEEM	SHEIKH	KHADER	MOHIDEEN	SHEIKH	20 MADI HUSSAIN KHAN STREET RO	INDIA	TAMIL NADU	CHENNAI	600014	PA000923		Amount for unclaimed and ur	840.00	08-MAR-2020
KR	SADAYAPPAN		MR	KARUPPAN	CHETTIAR	24 MASILAMANI ROAD BALAJI NAGA	INDIA	TAMIL NADU	CHENNAI	600014	PK002176		Amount for unclaimed and ur	6000.00	08-MAR-2020
MONEY	MATTERS		NULL			206 BHARATHI SALAI ROYAPETTAH N	INDIA	TAMIL NADU	CHENNAI	600014	PM001795		Amount for unclaimed and ur	240.00	08-MAR-2020
MALATHY	RAGHAVAN		S	D	RAGHAVAN	C/O S D KRISHNAN 2/1 SRIPURAM L	INDIA	TAMIL NADU	CHENNAI	600014	PM003060		Amount for unclaimed and ur	6000.00	08-MAR-2020
S	SRINIVASAN		NULL			0/6 LLOYDS ESTATE LLOYDS ROAD M	INDIA	TAMIL NADU	CHENNAI	600014	PS000383		Amount for unclaimed and ur	120.00	08-MAR-2020
VALLIAMMAI	S		NULL			24 MASILAMANI ROAD BALAJI NAGA	INDIA	TAMIL NADU	CHENNAI	600014	PV002989		Amount for unclaimed and ur	2220.00	08-MAR-2020
B	VIMAL	JAIN	MR	B	LJAIN	21 PILLIYAR KOIL STREET SAIDAPET N	INDIA	TAMIL NADU	CHENNAI	600015	PB001146		Amount for unclaimed and ur	60.00	08-MAR-2020
J	AMAR	CHANDJAIN	J	UMMER	MAL	26 JAYRAM STREET SAIDAPET MADR	INDIA	TAMIL NADU	CHENNAI	600015	PJ000810		Amount for unclaimed and ur	60.00	08-MAR-2020
MYTHILI	PADMANABHAN		NULL			27 TEMPLE AVENUE SRINAGAR COLO	INDIA	TAMIL NADU	CHENNAI	600015	PM003869		Amount for unclaimed and ur	300.00	08-MAR-2020
R	ASHOK	KUMAR	MR	G	RATANCHAND	25, PILLIYAR KOIL STREET SAIDAPET	INDIA	TAMIL NADU	CHENNAI	600015	PR001054		Amount for unclaimed and ur	60.00	08-MAR-2020
R	PRAKASH	JAIN	MR	G	RATANCHAND	25, PILLIYAR KOIL STREET SAIDAPET	INDIA	TAMIL NADU	CHENNAI	600015	PR001055		Amount for unclaimed and ur	60.00	08-MAR-2020
RAJESH	V		VIMAL	CHAND		27 JEENIS ROAD SAIDAPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600015	PR001420		Amount for unclaimed and ur	240.00	08-MAR-2020
R	GAJRAJ	JAIN	MR	G	RATANCHAND	25, PILLIYAR KOIL ST SAIDAPET MAD	INDIA	TAMIL NADU	CHENNAI	600015	PR002120		Amount for unclaimed and ur	60.00	08-MAR-2020
R	M	ARUN	S	RAMASAMY		NO.16, NORTH MADA STREET SRINA	INDIA	TAMIL NADU	CHENNAI	600015	PR003821		Amount for unclaimed and ur	300.00	08-MAR-2020
SUHAS	BHARGAV		DHUNDIRAJ	BHARGAV		15 VRINDAVAN SOCIETY PARVATI PU	INDIA	MAHARASHTRA	PUNE	411009	PS002891		Amount for unclaimed and ur	240.00	08-MAR-2020
MAYA	R	JOSHE	RAMESH	CHANDRA		S.NO.7/1A MAHADEO ALI SOHUM JA	INDIA	MAHARASHTRA	PUNE	411012	PM003562		Amount for unclaimed and ur	1800.00	08-MAR-2020
ANAND	KARANDIKAR		NULL			C/O DR D S GORHE SILVER ROCKS 9	INDIA	MAHARASHTRA	PUNE	411016	PA000361		Amount for unclaimed and ur	3000.00	08-MAR-2020
NEELAM	KARANDIKAR		NULL			SILVER ROCKS 9 MODEL COLONY HA	INDIA	MAHARASHTRA	PUNE	411016	PN000363		Amount for unclaimed and ur	3000.00	08-MAR-2020
PRIYADARSHINI	A	PAWAR	MR	NITKUMAR	TPAWAR	MANDAKINI' 5-B, MODI BAUG GANE	INDIA	MAHARASHTRA	PUNE	411016	PP002101		Amount for unclaimed and ur	3000.00	08-MAR-2020
SURESH	AWATRAM		MR	AWATRAM		RAJA TEXTILES PLOT NO 248 MOORJ	INDIA	MAHARASHTRA	PUNE	411017	PS003081		Amount for unclaimed and ur	240.00	08-MAR-2020
MEHTA	KULBHUSHAN	VIJAYKUMAR	ME	MEHTA	VIJAYKUMARREVCHAND	HB3-2/103, AJMERA HSG. COMPLEX	INDIA	MAHARASHTRA	PUNE	411018	PM002942		Amount for unclaimed and ur	9000.00	08-MAR-2020
U	S	INGOLE	NULL			NEAR ROOP LAXMI SHOP LANDEWA	INDIA	MAHARASHTRA	PUNE	411026	PU000013		Amount for unclaimed and ur	3000.00	08-MAR-2020
V	P	BOSE	LATE	V	KPPANICKER	FLAT NO 8 AND 9 PREMRAJ VIHAR A	INDIA	MAHARASHTRA	PUNE	411027	PV001786		Amount for unclaimed and ur	3000.00	08-MAR-2020
SHAKUNTALA	VASUDEO	PARADKAR	VASUDEO	BALKRISHNA	PARADKAR	SURVEY NO.29, H-2 BLOCK MANTRI	INDIA	MAHARASHTRA	PUNE	411029	PS002255		Amount for unclaimed and ur	240.00	08-MAR-2020
KARMARKAR	P	R	RAMCHANDRA			C/O SHRI S P KARMARKAR 1293 SAD	INDIA	MAHARASHTRA	PUNE	411030	PK001314		Amount for unclaimed and ur	240.00	08-MAR-2020
PURUSHOTTAM	HUKMATRAI	SHEVANI	HUKMATRAI			C/O.SHEVANI BLOUSE PIECE HOUSE	INDIA	MAHARASHTRA	PUNE	411030	PP001488		Amount for unclaimed and ur	540.00	08-MAR-2020
SHAH	PL		NULL			No. 396-A NARAYANAN PETH POON	INDIA	MAHARASHTRA	PUNE	411030	PS005820		Amount for unclaimed and ur	300.00	08-MAR-2020
NITIN	MOHAN	JUGDAR	MR	MOHAN	BALKRISHNAJUGDAR	B-11, KUNAL PARK KESHAVNAGAR C	INDIA	MAHARASHTRA	PUNE	411033	PN001476		Amount for unclaimed and ur	6000.00	08-MAR-2020
GEETA	Y	LAD	YESHWANT			C/O SHARAD B SHAH BADSHAH 6TH	INDIA	MAHARASHTRA	PUNE	411037	PG000461		Amount for unclaimed and ur	780.00	08-MAR-2020
MAHAVIR	A	BHANDARI	ASHOK			44/347, MAHARSHI NAGAR PUNE M	INDIA	MAHARASHTRA	PUNE	411037	PM003661		Amount for unclaimed and ur	60.00	08-MAR-2020
SANDEEP	GIRADHRILAL	NAHAR	GIRADHRILAL	NAHAR		MAHADEO PARK, PLOT NO.17 S.NO.	INDIA	MAHARASHTRA	PUNE	411038	PS001848		Amount for unclaimed and ur	540.00	08-MAR-2020
BHIKU	PANDURANG	SAPKAL	MR	PANDURANG	RAGHUNATHSAPKAL	C/O K S LANDE CHAL NEAR VISHWA	INDIA	MAHARASHTRA	PUNE	411039	PB001164		Amount for unclaimed and ur	3000.00	08-MAR-2020
VIJAYA	R	DESHPANDE	MR	RAVINDRA		RAUT BAUG, A/2/11 1 NEAR APPU G	INDIA	MAHARASHTRA	PUNE	411043	PV001131		Amount for unclaimed and ur	240.00	08-MAR-2020
KRISHNAKANT	KUDALE		NARAYAN	KUDALE		TWIN TYPE 48/3 SECTOR 21 PCNTDA	INDIA	MAHARASHTRA	PUNE	411044	PK001552		Amount for unclaimed and ur	900.00	08-MAR-2020
KRISHNAKANT	NARAYAN		NARAYAN	KUDALE		TWIN TYPE 48/3 SECTOR 21 PCN & D	INDIA	MAHARASHTRA	PUNE	411044	PK001904		Amount for unclaimed and ur	300.00	08-MAR-2020
SHRI	KRUSHNA	NARSINGKSHIRS	NULL			No. 152 SAKHAR PETH SHOLAPUR M	INDIA	MAHARASHTRA	SOLAPUR	413005	PK003645		Amount for unclaimed and ur	120.00	08-MAR-2020
VIJAY	RAMGONDA	PATIL	RAMGONDA	PATIL		PLOT NO 21 UDAY COLONY VISHRAN	INDIA	MAHARASHTRA	MIRAJ	416415	PV001113		Amount for unclaimed and ur	240.00	08-MAR-2020
BHALCHANDRA	KARANDE		P	G	KARANDE	8 SAFALYA DR RAJENDRA PRASAD R	INDIA	MAHARASHTRA	DOMBIVALI	421201	PB000597		Amount for unclaimed and ur	1800.00	08-MAR-2020
PARVATHI	S		MR	SUBRAMANIAN		B-WING 405 NAV DOMBIVALI COOP	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP001956		Amount for unclaimed and ur	3000.00	08-MAR-2020
NILESH	KHIMJI	GALA	KHIMJI	GALA		SUNDER PANDIT BUILDING 3RD FLO	INDIA	MAHARASHTRA	KALYAN	421301	PN001023		Amount for unclaimed and ur	540.00	08-MAR-2020

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CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
NITIN	RAJGURU		NULL			32 RAJPAL COLONY VIRAJ MAKHAM	INDIA	MAHARASHTRA	NASIK	422003	PN003571		Amount for unclaimed and ur	600.00	08-MAR-2020
PURSHOTTAM	PATEL		PATEL	D	M	KALPANA GLASS CENTRE SUBASH RO	INDIA	MAHARASHTRA	NASIK	422101	PP001481		Amount for unclaimed and ur	3420.00	08-MAR-2020
RAJKISHOR	LAHOTI		NULL			CHIKHALWADI NANDED MAHARASH	INDIA	MAHARASHTRA	NANDED	431601	PR003782		Amount for unclaimed and ur	120.00	08-MAR-2020
MILIND	RANGNEKAR		NARHARI	RANGNEKAR		D/12/I.S.C.B COLONY NEAR HISLOP C	INDIA	MAHARASHTRA	NAGPUR	440001	PM001712		Amount for unclaimed and ur	240.00	08-MAR-2020
PRASHANTH	KUMAR		JINNAPPA			FLAT NO.36, PURBANIK LAYOUT BHA	INDIA	MAHARASHTRA	NAGPUR	440001	PP001349		Amount for unclaimed and ur	960.00	08-MAR-2020
PRASHANT	DESHPANDE		NULL			305 / B KAPIL APARTMENT SNEH NA	INDIA	MAHARASHTRA	NAGPUR	440015	PP003005		Amount for unclaimed and ur	120.00	08-MAR-2020
VILAS	GANPAT	RAOJADHAV	GANPATRAO	JADHAV		C/O D S RANE PRASAD SOCIETY GO	INDIA	MAHARASHTRA	AKOLA	444001	PV001678		Amount for unclaimed and ur	6000.00	08-MAR-2020
MANOJKUMAR	RAMNIKLAL	DESAI	RAMNIKLAL	MANILAL	DESAI	C/O RAMNIKLAL M DESAI 'ISH KRUP	INDIA	MADHYA PRADESH	INDORE	452003	PM001557		Amount for unclaimed and ur	2820.00	08-MAR-2020
PRABHA	SHASTRI		NULL			No. D3/5 CGAT IMLI BHOPAL MADH	INDIA	MADHYA PRADESH	BHOPAL	462016	PP002956		Amount for unclaimed and ur	6000.00	08-MAR-2020
SADHANA	SHRIVASTAVA		RAMESH	KUMAR		C/O SHRI P L SHRIVASTNA 5/3 SHAB	INDIA	MADHYA PRADESH	GWALIOR	474012	PS001784		Amount for unclaimed and ur	840.00	08-MAR-2020
PARIKSHIT	KUMAR	DUTTA	LATE	V	NDUTTA	C/O MANAGER EAST DONGER CHIKH	INDIA	MADHYA PRADESH	DHAR	480441	PP001596		Amount for unclaimed and ur	240.00	08-MAR-2020
VIMLA	DEVI	AGRAWAL	NULL			SANDAR PERFUMERS KRISHNA NAG	INDIA	MADHYA PRADESH	SATNA	485001	PV003005		Amount for unclaimed and ur	600.00	08-MAR-2020
PRANOB	KUMAR	SENGUPTA	PABITRA	KR	SENGUPTA	HIG-39 HUDCO AMDI NAGAR BHILAI	INDIA	chhattisgarh	BHILAI	490006	PP001336		Amount for unclaimed and ur	240.00	08-MAR-2020
BALBIR	SINGH	ARORA	NULL			BEHIND BUNKAR SANGH SANTRA BA	INDIA	chhattisgarh	DURG	491001	PB001665		Amount for unclaimed and ur	600.00	08-MAR-2020
SHEETAL	AGARWAL		NULL			C/O HARIYANA ENGG WORKS DEEPA	INDIA	chhattisgarh	DURG	491001	PS006038		Amount for unclaimed and ur	300.00	08-MAR-2020
RAJKUMAR	KHANDELWAL		MR	MATADEEN		4-2-815 RAMKOTE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PR002653		Amount for unclaimed and ur	60.00	08-MAR-2020
SUVARNA	KUMAR	SRIVASTAVA	LATE	MAHAIEO	PRASAD	5 8 451 FATEH SULTAN LANE HYDER	INDIA	TELANGANA	HYDERABAD	500001	PS003205		Amount for unclaimed and ur	240.00	08-MAR-2020
MANORAMA	JAIN		NULL			22-6-10 KOTTA GALLI GULZAR HOUZ	INDIA	TELANGANA	HYDERABAD	500002	PM003037		Amount for unclaimed and ur	240.00	08-MAR-2020
SAROJ			CHANDER	SEKHAR		21-7-226, CHARKAMAN HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PS004399		Amount for unclaimed and ur	60.00	08-MAR-2020
ASHOK	G	MEHRA	GIRDHARILAL			SRINATH COMPLEX FLAT NO.702, 7T	INDIA	TELANGANA	HYDERABAD	500003	PA001470		Amount for unclaimed and ur	240.00	08-MAR-2020
KONERU	SATYANARAYANA		MR	RADHAKRISHNA		II/1, I S P W STAFF QTRS MINISTER R	INDIA	TELANGANA	HYDERABAD	500003	PK002929		Amount for unclaimed and ur	540.00	08-MAR-2020
SURYAKANT	N	TRIVEDI	NULL			PLATNO 7/8 BAPU BAGH PRENDERG	INDIA	TELANGANA	HYDERABAD	500003	PS003149		Amount for unclaimed and ur	720.00	08-MAR-2020
THOTA	LAXMAN	RAO	LATE	THOTA	APPAIAH	H NO.4.1.70 SUBASH ROAD SECUND	INDIA	TELANGANA	HYDERABAD	500003	PT000314		Amount for unclaimed and ur	1440.00	08-MAR-2020
K	RAMA	KRISHNA	MR	K	VRAO	11/2RT KHAIRTABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PK000816		Amount for unclaimed and ur	60.00	08-MAR-2020
KONKA	KALAVATI		K	DASHARATHAM		H NO.1-10-151/2 TEMPLE ALWAL SE	INDIA	TELANGANA	HYDERABAD	500010	PK002974		Amount for unclaimed and ur	60.00	08-MAR-2020
JIVANDAS	T	DOSHI	TARACHAND			C/O A N DOSHI 302 VEENA VIHAB 17	INDIA	MAHARASHTRA	MUMBAI	400022	PJ000700		Amount for unclaimed and ur	240.00	08-MAR-2020
KANAK	SHETH		ANANTRAI			309 VEENA VIHAR 17 A FLANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PK001227		Amount for unclaimed and ur	2400.00	08-MAR-2020
KUSUM	P	DAVE	PRAVIN	D		C/O A N DOSHI 302 VEENA VIHAB 17	INDIA	MAHARASHTRA	MUMBAI	400022	PK001650		Amount for unclaimed and ur	240.00	08-MAR-2020
LAXMI	N	MISTRY	NAVNIT			C/O A N DOSHI 302 VEENA VIHAB 17	INDIA	MAHARASHTRA	MUMBAI	400022	PL000377		Amount for unclaimed and ur	240.00	08-MAR-2020
MAHESH	B	BHONSLE	BALKRISHNA			C/O A A SHETH 309 VEENA VIHAR 17	INDIA	MAHARASHTRA	MUMBAI	400022	PM001323		Amount for unclaimed and ur	240.00	08-MAR-2020
MAHESH	CHHAGANLAL	BHUVA	CHHAGANLAL	BHUVA		BLOCK-2, PLOT NO.274 GOKUL MAR	INDIA	MAHARASHTRA	MUMBAI	400022	PM001328		Amount for unclaimed and ur	540.00	08-MAR-2020
MINAKSHI	S	BHONSLE	SUMANT			C/O A A SHETH 309 VEENA VIHAR 17	INDIA	MAHARASHTRA	MUMBAI	400022	PM001715		Amount for unclaimed and ur	240.00	08-MAR-2020
NITA	N	SHETH	MR	NAGINDAS		302 VEENA VIHAR 17-A FLANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PN001105		Amount for unclaimed and ur	600.00	08-MAR-2020
OPTIMUM	STOCK	TRADINGCOP	NULL			9/178 CHANDRESHWAR BHAWAN 1	INDIA	MAHARASHTRA	MUMBAI	400022	PO000101		Amount for unclaimed and ur	120.00	08-MAR-2020
RAMAKANT	B	PARAB	BIPIN	P		C/O A A SHETH 309 VEENA VIHAR 17	INDIA	MAHARASHTRA	MUMBAI	400022	PR001578		Amount for unclaimed and ur	240.00	08-MAR-2020
SUMATILAL	DHANJEE	SHAH	NULL			CHANDRA NIVAS PLOT NO 9/2 POST	INDIA	MAHARASHTRA	MUMBAI	400022	PS000990		Amount for unclaimed and ur	120.00	08-MAR-2020
SMRUTI	SHETH		ANANTRAI			309 VEENA VIHAR 17 A FLANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PS002605		Amount for unclaimed and ur	240.00	08-MAR-2020
SUMANT	D	BHONSLE	DIVAKAR			C/O A A SHETH 309 VEENA VIHAR 17	INDIA	MAHARASHTRA	MUMBAI	400022	PS002949		Amount for unclaimed and ur	240.00	08-MAR-2020
SURESH	K	GANDHI	KANTILAL			C/O A N DOSHI 302 VEENA VIHAB 17	INDIA	MAHARASHTRA	MUMBAI	400022	PS003100		Amount for unclaimed and ur	240.00	08-MAR-2020
VIJAYABEN	DOSHI		ARVINDBHAI			302 VEENA VIHAR 17 A FLAINK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PV001140		Amount for unclaimed and ur	1080.00	08-MAR-2020
VIPUL	A	DOSHI	ARVIND	D		C/O M D PATIWANA 310 VEENA VIH	INDIA	MAHARASHTRA	MUMBAI	400022	PV001296		Amount for unclaimed and ur	780.00	08-MAR-2020
ASHOK	R	CHOKSEY	RATILAL			KISAN RATILAL CHOKSEY & CO SHAR	INDIA	MAHARASHTRA	MUMBAI	400023	PA001510		Amount for unclaimed and ur	240.00	08-MAR-2020
DATTATRAY	MIRWANKAR		TRYAMBAK			2 SMRITI KUNJ S BAPAT MARG DADA	INDIA	MAHARASHTRA	MUMBAI	400023	PEID012050		Amount for unclaimed and ur	360.00	08-MAR-2020
NAYANA	SHARAD	PEDNEKAR	NULL			3 SANJEEVANI PRASAD KHEDGALLI	INDIA	MAHARASHTRA	MUMBAI	400025	PN003346		Amount for unclaimed and ur	7080.00	08-MAR-2020
SUBHASH	TIBREWALA		NULL			B-24 CENTURY STAFF QUARTERS PA	INDIA	MAHARASHTRA	MUMBAI	400025	PS006016		Amount for unclaimed and ur	600.00	08-MAR-2020
CHETAN	SHAH		CHIMANLAL	SHAH		3-B SAMBHAV TIRTH BLDG 2-A BHUL	INDIA	MAHARASHTRA	MUMBAI	400026	PC000619		Amount for unclaimed and ur	1380.00	08-MAR-2020
VERNON	ANTHONY	DURANTE	B	J	DURRANT	SEVENTH FLOOR No. 739 LAND MAR	INDIA	MAHARASHTRA	MUMBAI	400026	PD001959		Amount for unclaimed and ur	300.00	08-MAR-2020
MANOJ	B	SHAH	BHUPAT	RAI		9A, SAMBHAV TIRTH 2A, B.DESAI RO	INDIA	MAHARASHTRA	MUMBAI	400026	PM001542		Amount for unclaimed and ur	360.00	08-MAR-2020
VISHNA	CHATRUMAL	AHUJA	NULL			VISHNA C AHUJA 41 VASUNDHARA E	INDIA	MAHARASHTRA	MUMBAI	400026	PV000491		Amount for unclaimed and ur	3000.00	08-MAR-2020
VERNON	ANTHONY	DURANTE	NULL			S/O MR B J DURRANT 739 LAND MA	INDIA	MAHARASHTRA	MUMBAI	400026	PV002912		Amount for unclaimed and ur	600.00	08-MAR-2020
KEKASHRU	R	IRANI	MR	RUSTOM	SIRANI	D B GADIWALLA, E/18, RUSTOM BAU	INDIA	MAHARASHTRA	MUMBAI	400027	PK002926		Amount for unclaimed and ur	6000.00	08-MAR-2020
BAL	MUKUND	DHURI	MUKUND	DHURI		BHAGWATI NIWAS ANANT PATIL LA	INDIA	MAHARASHTRA	MUMBAI	400028	PB000903		Amount for unclaimed and ur	300.00	08-MAR-2020
DOMINIC	ANTONY	JAYASURI	NULL			NO. 4, THIRD TRUST LINK STREET RA	INDIA	MAHARASHTRA	MUMBAI	400028	PD001971		Amount for unclaimed and ur	300.00	08-MAR-2020
HEMANT	MANMUKHRAM	BUTTI	MANMUKHRAN	B	BUTTI	39 BHARGAV DR M B RAVI ROAD SH	INDIA	MAHARASHTRA	MUMBAI	400028	PH000415		Amount for unclaimed and ur	240.00	08-MAR-2020
LAKSHMI	DESHAPANDAY		DHONDOVITTHAL	DESHPANDOAY		DATTASHRAM' SHIVAJI PARK RD 4 D	INDIA	MAHARASHTRA	MUMBAI	400028	PL000270		Amount for unclaimed and ur	600.00	08-MAR-2020
ZAVERILAL	CHUNILAL	GANDHI	CHUNILAL	K	GANDHI	MEMERISTAN BLDG 3RD FLOOR AGA	INDIA	MAHARASHTRA	MUMBAI	400028	PZ000035		Amount for unclaimed and ur	240.00	08-MAR-2020
PRAVIN	MOHAN	LALSELVADIA	MOHANLAL	SELVANTA		WALCHAND TERRANCE FLAT NO 42 -	INDIA	MAHARASHTRA	MUMBAI	400034	PP001380		Amount for unclaimed and ur	240.00	08-MAR-2020
REKHA	METHA		NULL			NO.39/4, WALCHAND TERRRACE, TA	INDIA	MAHARASHTRA	MUMBAI	400034	PR003694		Amount for unclaimed and ur	120.00	08-MAR-2020
DHUN	KAIKHUSHROO	SORABJEEMODY	KALKHUSH	RAO	SORABAIMODY	41-42C MEHERINA 51-C NEPEAN SEA	INDIA	MAHARASHTRA	MUMBAI	400036	PD000591		Amount for unclaimed and ur	540.00	08-MAR-2020
SORAB	KAIKHUSHRAO	MODI	KAIKHUSHRAO	MODI		41 42C MEHERINA 51 C NEPEAN SEA	INDIA	MAHARASHTRA	MUMBAI	400036	PS002657		Amount for unclaimed and ur	540.00	08-MAR-2020
KALPANA	BHATT		MAHENDRA			174 JUHU TRISUL RAMDAS MARG M	INDIA	MAHARASHTRA	MUMBAI	400049	PK001084		Amount for unclaimed and ur	600.00	08-MAR-2020
REENA	R	UDESHI	NULL			NEW JUHU PARK HOUSING SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400049	PR003789		Amount for unclaimed and ur	420.00	08-MAR-2020
BHAVNA	HARILAL	CHHEDA	HARILAL	H	CHHEDA	C O NIMESH CHHEDA MAHAVIR BHU	INDIA	MAHARASHTRA	MUMBAI	400050	PB000708		Amount for unclaimed and ur	240.00	08-MAR-2020
DAULAT	FREDOON	MURZBAN	NULL			REDIYNS 11-A TURNER ROAD BANDI	INDIA	MAHARASHTRA	MUMBAI	400050	PD000119		Amount for unclaimed and ur	7200.00	08-MAR-2020

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
HIROO	G	JESWANI	GOBINRAM			10, TULSI MAHAL 26TH ROAD, BAND	INDIA	MAHARASHTRA	MUMBAI	400050	PH000464		Amount for unclaimed and ur	240.00	08-MAR-2020
MANECK	JEHANGIR	CHOTHIA	NULL			FLAT NO 9 UNIQUE APARTMENT OF	INDIA	MAHARASHTRA	MUMBAI	400050	PM000476		Amount for unclaimed and ur	840.00	08-MAR-2020
PRADEEP	RAHEJA		RADHAKRISHIN	RAHEJA		FLAT NO 6 PROPLES SOCIETY PLOT N	INDIA	MAHARASHTRA	MUMBAI	400050	PP001240		Amount for unclaimed and ur	240.00	08-MAR-2020
RADHAKRISHIN	RAHEJA		RUPCHAND	RAHEJA		FLAT NO 6 PEOPLES SOCIETY PLOT N	INDIA	MAHARASHTRA	MUMBAI	400050	PR001200		Amount for unclaimed and ur	240.00	08-MAR-2020
SHRIPAD	RAMCHANDRA	ZARAPKAR	RAMCHANDRA			RAJRISHI PLOT NO 694/2 15TH ROAD	INDIA	MAHARASHTRA	MUMBAI	400052	PS002507		Amount for unclaimed and ur	1320.00	08-MAR-2020
SURAJ	DIAS		PAUL	DIAS		302, SABLOAK APTS 16 ROAD KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	PS006090		Amount for unclaimed and ur	1320.00	08-MAR-2020
ANIL	UTTAMCHAND	KHIVANSARA	UTTAMCHAND			T-34/801 BROOKLIN HILLS OPP SHAS	INDIA	MAHARASHTRA	MUMBAI	400053	PA001223		Amount for unclaimed and ur	540.00	08-MAR-2020
SUKAMAL	SEN		DEBESH	CHANDRA	SEN	601-B, 'RED ROSE' RAVIRAJ COMPLE	INDIA	MAHARASHTRA	MUMBAI	400053	PS004407		Amount for unclaimed and ur	6000.00	08-MAR-2020
DARSHAN	SAPRA		VINAYAK			SHILPA TEXTILES-C7 & C8 GR FLOOR	INDIA	MAHARASHTRA	MUMBAI	400054	PD000415		Amount for unclaimed and ur	240.00	08-MAR-2020
ISABEL	CORREIA	AFONSORIBEIRO	NULL			BEACON' GROUND FLOOR WEST AV	INDIA	MAHARASHTRA	MUMBAI	400054	PI000052		Amount for unclaimed and ur	3120.00	08-MAR-2020
KAUSTUBH	SUDHAKAR	JAYAKAR	SUDHARKAR	R	JAYAKAR	B-1 NEEL KAMAL CO-OP HSG SOCY 2	INDIA	MAHARASHTRA	MUMBAI	400054	PK001357		Amount for unclaimed and ur	840.00	08-MAR-2020
SHOBHA	NANDAN	KALBAG	NULL			PREM VILLA, 393/13, NORTH AVENU	INDIA	MAHARASHTRA	MUMBAI	400054	PS000779		Amount for unclaimed and ur	6000.00	08-MAR-2020
M	GOVINDASAMI		MARI			2 METTU ST AMMOOR PO WALAJAH	INDIA	TAMIL NADU	ARCOT	632501	PM002671		Amount for unclaimed and ur	3000.00	08-MAR-2020
D	KANNAIAH	CHETTIAR	NULL			25 BAZAAR STREET KALAVAI	INDIA	TAMIL NADU	ARCOT	632506	PD000039		Amount for unclaimed and ur	1080.00	08-MAR-2020
KRISHNAVENI			NULL			12 ANNASAMY GARDEN STREET KILV	INDIA	TAMIL NADU	ARCOT	632509	PK000630		Amount for unclaimed and ur	900.00	08-MAR-2020
M	MURUGESAN		K	MARIMUTHU		2/41 VEPPUR VISHARAM POST N A A	INDIA	TAMIL NADU	ARCOT	632509	PM002682		Amount for unclaimed and ur	3000.00	08-MAR-2020
R	PANDIYAN		RAMALINGAM			11/A ANNASWAMY STREET KIL VISH	INDIA	TAMIL NADU	ARCOT	632509	PR003225		Amount for unclaimed and ur	3000.00	08-MAR-2020
E	RUKMANI		D	V	EKAMBARAM	40 TRUNK ROAD WALAJAPET N A DT	INDIA	TAMIL NADU	ARCOT	632513	PE000070		Amount for unclaimed and ur	540.00	08-MAR-2020
N	M	MURUGESAN	MR	N	MMURUGESAN	101/235 16TH CROSS ROAD T N H B	INDIA	TAMIL NADU	ARCOT	632513	PN000539		Amount for unclaimed and ur	1200.00	08-MAR-2020
DEVARAJ	A	K	NULL			24 SOUTH MADA STREET NELLOREP	INDIA	TAMIL NADU	GUDIYATTAM	632602	PD001967		Amount for unclaimed and ur	120.00	08-MAR-2020
VISALAKSHI	AMMAL	VC	NULL			67 NARI MURUGAPPA MUDALI STRE	INDIA	TAMIL NADU	GUDIYATTAM	632602	PV002922		Amount for unclaimed and ur	120.00	08-MAR-2020
Y	SARADA	BALASUBRAMANI	MR	M	BALASUBRAMANIAM	O/3, PILLAIYAR KOIL ST PUDUPET GU	INDIA	TAMIL NADU	GUDIYATTAM	632602	PY000160		Amount for unclaimed and ur	180.00	08-MAR-2020
K	SUBRAMANIAN		R	KODIVANAM		A-12 PREMIER MILLS STAFF QTRS BE	INDIA	TAMIL NADU	KRISHNAGIRI	635124	PK001026		Amount for unclaimed and ur	840.00	08-MAR-2020
MAGENDIRAN	N	R	RAMALINGAM			29,I KUMARAN STREET SALEM	INDIA	TAMIL NADU	SALEM	636001	PM001265		Amount for unclaimed and ur	60.00	08-MAR-2020
S	E	SRINIVASAN	NULL			LAND LORD SANKARA BHAVANAM N	INDIA	TAMIL NADU	SALEM	636001	PS000065		Amount for unclaimed and ur	3960.00	08-MAR-2020
P	MOHAN		MR	PANDURANGAN		269, ADVARTHA ASHRAMAM ROAD	INDIA	TAMIL NADU	SALEM	636004	PP000606		Amount for unclaimed and ur	6000.00	08-MAR-2020
SAIGEETHA	J		JAWAHAR	KUMAR	MG	SEVEN HILLS' 275/6, KENNEDY NAGA	INDIA	TAMIL NADU	SALEM	636005	PS001793		Amount for unclaimed and ur	300.00	08-MAR-2020
SHANMUGAM	VELAYUTHAM	SUNDARAM	NULL			72/3 KAVERI NAGAR SALEM T.N	INDIA	TAMIL NADU	SALEM	636005	PS002290		Amount for unclaimed and ur	1800.00	08-MAR-2020
VALLINAYAKI	LAKSHMANAN		L	RMK	LAKSHMANAN	105 MOONGAPADI STREET GUGAI S	INDIA	TAMIL NADU	SALEM	636006	PV000873		Amount for unclaimed and ur	1800.00	08-MAR-2020
SELVAKUMAR	P		PACHAUDAYAR	R		A 27 NIC COLONY 400/KV/SS/K.R.TH	INDIA	TAMIL NADU	METTUR DAM	636502	PS002186		Amount for unclaimed and ur	240.00	08-MAR-2020
M	SIVAGAMI		N	R	KMARIMUTHU	H8, HOUSING BOARD PHASEI TRICH	INDIA	TAMIL NADU	NAMAKKAL	637001	PM003425		Amount for unclaimed and ur	600.00	08-MAR-2020
PIRAMANDAI	MUDALIAR	S	NULL			ORUVANDUR MOHANUR POST NAM	INDIA	TAMIL NADU	NAMAKKAL	637015	PP002887		Amount for unclaimed and ur	120.00	08-MAR-2020
PERIASAMY	K		NULL			KARATTUPALAYAM PARAMATTI.P.O	INDIA	TAMIL NADU	TIRUCHENGODU	637207	PP002923		Amount for unclaimed and ur	300.00	08-MAR-2020
ANGAYEE	AMMAL		NA			C/O T K THANGAVEL DOOR NO 22-B	INDIA	TAMIL NADU	TIRUCHENGODU	637211	PEID010697		Amount for unclaimed and ur	60.00	08-MAR-2020
MANICKAM	C		CHINNAKUTTY	MANICKAM		CHIEF MANAGER STATE BANK OF IN	INDIA	TAMIL NADU	TIRUCHENGODU	637211	PM001454		Amount for unclaimed and ur	240.00	08-MAR-2020
POONKOTHAI	A		NULL			C/O. S.V.S.SILVER JEWELLARY NO. 34	INDIA	TAMIL NADU	TIRUCHENGODU	637211	PP002959		Amount for unclaimed and ur	120.00	08-MAR-2020
RAMASWAMY	R		NULL			REDDIPUDUR THITHIKULAM POST R	INDIA	TAMIL NADU	TIRUCHENGODU	637408	PR003625		Amount for unclaimed and ur	600.00	08-MAR-2020
SRINIVASARAGAV	E		NULL			ERANGADU THOTTAM SINGALANOA	INDIA	TAMIL NADU	TIRUCHENGODU	637412	PS005862		Amount for unclaimed and ur	300.00	08-MAR-2020
SRINIVASA	RAGAVAN	E	NULL			S/O V ELUMALAI TEACHER ERANGAE	INDIA	TAMIL NADU	TIRUCHENGODU	637412	PS005902		Amount for unclaimed and ur	120.00	08-MAR-2020
R	RAJA		R	RADHAKRISHNAN		60, MAIN ROAD VENNANDUR P O SA	INDIA	TAMIL NADU	TIRUCHENGODU	637505	PR002800		Amount for unclaimed and ur	240.00	08-MAR-2020
S	EMALESWARI		NULL			W/O K R SHANMUGAM 512, MARAP	INDIA	TAMIL NADU	ERODE	638003	PS005666		Amount for unclaimed and ur	480.00	08-MAR-2020
SHANMUGAM	REDDIAR	NP	NULL			NACHALUR INUNGUR P.O PETTAIVA	INDIA	TAMIL NADU	ERODE	638058	PS005755		Amount for unclaimed and ur	120.00	08-MAR-2020
E	PALANISWAMY		ESWARA	MUDALIAR		61, INDIRA NAGAR CHITHODE PERIY	INDIA	TAMIL NADU	ERODE	638102	PE000069		Amount for unclaimed and ur	240.00	08-MAR-2020
R	MANGALAM		E	PALANISWAMY		61, INDIRA NAGAR CHITHODE PERIY	INDIA	TAMIL NADU	ERODE	638102	PR001125		Amount for unclaimed and ur	240.00	08-MAR-2020
VENKATA	RAMAN	R	NULL			NAGAMANICKAM PALAYAM DALAIP	INDIA	TAMIL NADU	ERODE	638151	PV002887		Amount for unclaimed and ur	300.00	08-MAR-2020
SAKTHI	NATHAN	VS	NULL			VATTAKKAL VALASU, MALAYAM PAL	INDIA	TAMIL NADU	ERODE	638156	PS005867		Amount for unclaimed and ur	120.00	08-MAR-2020
KRISHNASWAMI	NAIDU	M	NULL			NAGAMANICKAMPALAYAM SALAI P	INDIA	TAMIL NADU	ERODE	638158	PK003658		Amount for unclaimed and ur	600.00	08-MAR-2020
LAKSHMI	AMMAL		NULL			SUCCESSION CERTIFICATE HOLDERS	INDIA	TAMIL NADU	ERODE	638182	PN003480		Amount for unclaimed and ur	60.00	08-MAR-2020
JAMUNA	RANI	G	GOPALSAMI	R		SRI KANNAN & CO BUTTER & GHEE	INDIA	TAMIL NADU	TIRUPUR	638604	PJ000464		Amount for unclaimed and ur	540.00	08-MAR-2020
CITRA	SIVASAMY		SIVASAMY			AKALYA YARN STORES 9D/6D, RAMA	INDIA	TAMIL NADU	KARUR	639001	PC000675		Amount for unclaimed and ur	240.00	08-MAR-2020
KANDASAMY	V		NULL			No. 181 JAWAHAR BAZAAR KARUR T	INDIA	TAMIL NADU	KARUR	639001	PK003664		Amount for unclaimed and ur	600.00	08-MAR-2020
MURUGESAN	K		KARUMANA	GOUNDER	K	242 JAWAHAR BAZAAR KARUR	INDIA	TAMIL NADU	KARUR	639001	PM001907		Amount for unclaimed and ur	240.00	08-MAR-2020
MUTHUSAMY	GOUNDER	V	NULL			No. 565 JAWAHAR BAZAAR KARUR T	INDIA	TAMIL NADU	KARUR	639001	PM003773		Amount for unclaimed and ur	120.00	08-MAR-2020
PALANIAPPAN	N		NATARAJAN	P		43 KASIM STREET KARUR	INDIA	TAMIL NADU	KARUR	639001	PP000942		Amount for unclaimed and ur	3360.00	08-MAR-2020
R	VENKATESH		MR	R	RAMANATHAN	5, EAST NANJAIYA STREET KARUR	INDIA	TAMIL NADU	KARUR	639001	PR002638		Amount for unclaimed and ur	240.00	08-MAR-2020
SOMASUNDARAM	K		KULANDAIVEL	T	K	9-P-7, R.K.PURAM KARUR	INDIA	TAMIL NADU	KARUR	639001	PS002639		Amount for unclaimed and ur	240.00	08-MAR-2020
LATHA	N		NAGARAJAN	K		7 SARASWATHI NAGAR ANDANKOIL	INDIA	TAMIL NADU	KARUR	639002	PL000364		Amount for unclaimed and ur	540.00	08-MAR-2020
SADHASIVAM	K	K	KANDASAMY	P		19 SENGUNTHA PURAM 5TH CROSS	INDIA	TAMIL NADU	KARUR	639002	PS001785		Amount for unclaimed and ur	540.00	08-MAR-2020
SUBBURAYAN	E		NULL			UPSTAIRS No. 5, 80 FEET ROAD SENG	INDIA	TAMIL NADU	KARUR	639002	PS005726		Amount for unclaimed and ur	300.00	08-MAR-2020
AMMAKANNU	AMMAL	KS	SETHURATHNAM			NARAYANA PILLAI STREET KULITHAL	INDIA	TAMIL NADU	KARUR	639104	PA003566		Amount for unclaimed and ur	300.00	08-MAR-2020
ANTHONY	JOHN	BOSCOR	NULL			NO. 21,MALAYAPPA NAGAR KULITH	INDIA	TAMIL NADU	KARUR	639104	PA003612		Amount for unclaimed and ur	720.00	08-MAR-2020
ANTHONY	JOHN	BOSCOR	NULL			21 MALAYAPPA NAGAR KULITALAI T	INDIA	TAMIL NADU	KARUR	639104	PA003619		Amount for unclaimed and ur	300.00	08-MAR-2020
ANAND	B		BALAN	N		NO. 117-A CAUVERY NAGAR KULITH	INDIA	TAMIL NADU	KARUR	639104	PA003620		Amount for unclaimed and ur	1500.00	08-MAR-2020
A	MUNUSWAMY		NULL			7 ESWARAN KOIL STREET ALANDUR	INDIA	TAMIL NADU	CHENNAI	600016	PA000100		Amount for unclaimed and ur	600.00	08-MAR-2020

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
S	SUBRAMANI		NULL			43 SUBRAMANI SWAMY KOIL ST ALA	INDIA	TAMIL NADU	CHENNAI	600016	PS000394		Amount for unclaimed and ur	600.00	08-MAR-2020
B	SURYA	NARAYANA	MR	B	ANANTHRAMAKRISHNA	I/4 SWATHI COURT 22 VIJAYA RAGH	INDIA	TAMIL NADU	CHENNAI	600017	PB001129		Amount for unclaimed and ur	240.00	08-MAR-2020
B	SURYANARAYANA		B	ANANTHARAMA	KRISHNAN	I4 SWATHI COURT NO 22 VIJAYA RA	INDIA	TAMIL NADU	CHENNAI	600017	PB001195		Amount for unclaimed and ur	240.00	08-MAR-2020
G	ABDUL	NAZERKHAN	NULL			133 HABIBULLAH ROAD T NAGAR M	INDIA	TAMIL NADU	CHENNAI	600017	PG000001		Amount for unclaimed and ur	120.00	08-MAR-2020
JASBIR	S	ANEJA	NULL			12 SOUTH BOAG ROAD T.NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600017	PJ001442		Amount for unclaimed and ur	600.00	08-MAR-2020
K	S	VENKATARAMAN	NULL			1-A MANGESH STREET T NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600017	PK000299		Amount for unclaimed and ur	9120.00	08-MAR-2020
K	SUBBRAMANIAM		NULL			5 BALU MUDALI STREET T NAGAR M	INDIA	TAMIL NADU	CHENNAI	600017	PK000338		Amount for unclaimed and ur	120.00	08-MAR-2020
K	HARESH		K	KEWALRAM		(BASEMENT) SHOP NO.7 GOLDEN PL	INDIA	TAMIL NADU	CHENNAI	600017	PK002985		Amount for unclaimed and ur	60.00	08-MAR-2020
N	S	MANI	NULL			NO 15 (OLD 6-A)MURUGESAN STREE	INDIA	TAMIL NADU	CHENNAI	600017	PN000157		Amount for unclaimed and ur	3000.00	08-MAR-2020
P	RADHAKRISHNA	REDDY	P	S	REDDY	22 GOPALA KRISHNA ROAD T NAGAI	INDIA	TAMIL NADU	CHENNAI	600017	PP000860		Amount for unclaimed and ur	240.00	08-MAR-2020
RAMADEVI	VENKATESAN		S	R	VENKATESAN	FLAT NO 2 15 SARAVANAMUDALI ST	INDIA	TAMIL NADU	CHENNAI	600017	PR001572		Amount for unclaimed and ur	240.00	08-MAR-2020
RM	KANNAPPA	RAJENDRAN	RAMANATHAN			7/1 DANIEL STREET T NAGAR CHENN	INDIA	TAMIL NADU	CHENNAI	600017	PR002015		Amount for unclaimed and ur	480.00	08-MAR-2020
RM	RAMANATHAN		RAMANATHAN			RM RAMANATHAN 5 COATS ROAD T	INDIA	TAMIL NADU	CHENNAI	600017	PR002019		Amount for unclaimed and ur	240.00	08-MAR-2020
RAJALAKSHMI	VENKATAKRISHNA		NULL			FLAT 'GB', HAVELI APARTMENTS No.	INDIA	TAMIL NADU	CHENNAI	600017	PR003587		Amount for unclaimed and ur	300.00	08-MAR-2020
S	SARADAMBAL		NULL			22 GOVINDU STREET SARATHA NIW	INDIA	TAMIL NADU	CHENNAI	600017	PS000343		Amount for unclaimed and ur	600.00	08-MAR-2020
S	VIJAYAN		NULL			31 HABIBULLAH ROAD T NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600017	PS000476		Amount for unclaimed and ur	120.00	08-MAR-2020
S	GOPALAKRISHNAN		MR	SUNDARAVARADAN		38 RAMESWARAM ROAD THYAGARA	INDIA	TAMIL NADU	CHENNAI	600017	PS001680		Amount for unclaimed and ur	240.00	08-MAR-2020
S	DHARMAMBAL		MR	N	SANTHANAM	54, SOUTH WEST BOAG ROAD T NAG	INDIA	TAMIL NADU	CHENNAI	600017	PS003239		Amount for unclaimed and ur	720.00	08-MAR-2020
SUMATHI	V		K	VENUGOPALAN		RAMS FLAT NO.3 NEW NO 2, SAMBA	INDIA	TAMIL NADU	CHENNAI	600017	PS006074		Amount for unclaimed and ur	300.00	08-MAR-2020
T	K	RAVEENDRAN	NULL			133 HABIBULLAH ROAD T NAGAR M	INDIA	TAMIL NADU	CHENNAI	600017	PT000038		Amount for unclaimed and ur	600.00	08-MAR-2020
T	R	RAMADAS	T	L	RANGAVITTAL	B-2 SRI NANDAN APTS NO 22 THOM	INDIA	TAMIL NADU	CHENNAI	600017	PT000739		Amount for unclaimed and ur	60.00	08-MAR-2020
T	LALITHA		T	SESHASAI		3-F, P T R APARTMENTS 53, HABIBU	INDIA	TAMIL NADU	CHENNAI	600017	PT000762		Amount for unclaimed and ur	60.00	08-MAR-2020
URMILA	KANTILAL		NULL			NO 1/A DANIEL STREET T NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600017	PU000048		Amount for unclaimed and ur	6000.00	08-MAR-2020
A	N	RAMAN	NULL			39/2, III STREET ABHIRAMAPURAM N	INDIA	TAMIL NADU	CHENNAI	600018	PA000109		Amount for unclaimed and ur	1680.00	08-MAR-2020
A	N	VITHANI	S	OANVITHANI		NO 12 CENOTAPH ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600018	PA000870		Amount for unclaimed and ur	240.00	08-MAR-2020
G	BALAKRISHNAN		NULL			NO 3 POES ROAD FOURTH STREET T	INDIA	TAMIL NADU	CHENNAI	600018	PG000010		Amount for unclaimed and ur	3000.00	08-MAR-2020
G	MANGALAM		SRI	N	GOPALAN	NO 3 POES ROAD FOURTH STREET T	INDIA	TAMIL NADU	CHENNAI	600018	PG000056		Amount for unclaimed and ur	3000.00	08-MAR-2020
GOPALAN	N		NULL			NO. 3, POES ROAD 4th STREET TEYN	INDIA	TAMIL NADU	CHENNAI	600018	PG001277		Amount for unclaimed and ur	420.00	08-MAR-2020
G	BALAKRISHNAN		NULL			NO.5(OLD NO.3) POES ROAD, IV STR	INDIA	TAMIL NADU	CHENNAI	600018	PG001310		Amount for unclaimed and ur	300.00	08-MAR-2020
KAMALA	K		NULL			W/O S SANKARAN NO 6 (OLD NO 21	INDIA	TAMIL NADU	CHENNAI	600018	PK003696		Amount for unclaimed and ur	120.00	08-MAR-2020
M	JAMBUNATHAN		NULL			NO 28 THIRD STREET ABIRAMAPURA	INDIA	TAMIL NADU	CHENNAI	600018	PM000089		Amount for unclaimed and ur	6000.00	08-MAR-2020
MARIO	LAZARO		MR	J	CLAZARO	WG PARK SHERATON 132, T T K ROA	INDIA	TAMIL NADU	CHENNAI	600018	PM002910		Amount for unclaimed and ur	3000.00	08-MAR-2020
N	GOPALAN		NULL			3 POES ROAD IV STREET TEYNAMPET	INDIA	TAMIL NADU	CHENNAI	600018	PN000044		Amount for unclaimed and ur	3000.00	08-MAR-2020
R	NARAYANAN		NULL			13 CHAMIERS APARTMENTS GANGA	INDIA	TAMIL NADU	CHENNAI	600018	PR000147		Amount for unclaimed and ur	120.00	08-MAR-2020
R	RAMJI		R	RANGANATHAN		4 LAMBETH AVENUE ALWARPET MA	INDIA	TAMIL NADU	CHENNAI	600018	PR001147		Amount for unclaimed and ur	840.00	08-MAR-2020
SOUTHERN	INDIA	DEPOSITORYSERV	NULL			CENTURY CENTRE GROUND FLOOR 3	INDIA	TAMIL NADU	CHENNAI	600018	PS006056		Amount for unclaimed and ur	1500.00	08-MAR-2020
V	SRIKANTH		C	VENKATRAMAN		2, ELDAMS ROAD TEYNAMPET MAD	INDIA	TAMIL NADU	CHENNAI	600018	PV001816		Amount for unclaimed and ur	60.00	08-MAR-2020
AT	CHINTHAMANI		S	L	KRATHAPPAN	ACCOUNTS DEPARTMENT CARBORU	INDIA	TAMIL NADU	CHENNAI	600019	PA001554		Amount for unclaimed and ur	120.00	08-MAR-2020
B	SURESH	KUMARJAIN	BABULAL	JAIN		NO.985-A, T H ROAD KALADIPET MA	INDIA	TAMIL NADU	CHENNAI	600019	PB001206		Amount for unclaimed and ur	60.00	08-MAR-2020
C	JAYARAMAN		CHENGALVARAYAN			10 NEHRU STREET BALAKRISHNA NA	INDIA	TAMIL NADU	CHENNAI	600019	PC000416		Amount for unclaimed and ur	540.00	08-MAR-2020
G	SUBRAMANIAN		GURUSWAMY			32/1 SANKAR COLONY THIRUVOTHIY	INDIA	TAMIL NADU	CHENNAI	600019	PG000385		Amount for unclaimed and ur	1800.00	08-MAR-2020
K	SANKARAN		SIVARAMAN			M/S CARBORUNDUM UNIVERSAL LT	INDIA	TAMIL NADU	CHENNAI	600019	PK001018		Amount for unclaimed and ur	240.00	08-MAR-2020
L	ALAGAPPAN		AL	LAKSHMANAN		CL NO 425 B RESINOID CARBORUND	INDIA	TAMIL NADU	CHENNAI	600019	PL000224		Amount for unclaimed and ur	240.00	08-MAR-2020
PL	NARAYANAN		KN	PALANIAPPAN		895 T H ROAD THIRUVOTTIYUR MAD	INDIA	TAMIL NADU	CHENNAI	600019	PP001149		Amount for unclaimed and ur	240.00	08-MAR-2020
RAJABATHER	JAGANATHAN		NULL			No. 13 ELUTHUKARAN STREET THIRU	INDIA	TAMIL NADU	CHENNAI	600019	PR003736		Amount for unclaimed and ur	300.00	08-MAR-2020
S	KASIVISWANATHAN		C	SUBBIAH		SRI LALITHALAYAM 16 SORNAMNAG	INDIA	TAMIL NADU	CHENNAI	600019	PS001693		Amount for unclaimed and ur	240.00	08-MAR-2020
SD	ALLABAKSH	SYED	SYED	KHADER	SAHEB	CARBORUNDUM UNIVERSAL LTD SU	INDIA	TAMIL NADU	CHENNAI	600019	PS002154		Amount for unclaimed and ur	240.00	08-MAR-2020
SHANTHI	VR		VEERAPPAN	AR		D/O AR.VEERAPPAN PLOT NO.13&14	INDIA	TAMIL NADU	CHENNAI	600019	PS002317		Amount for unclaimed and ur	240.00	08-MAR-2020
SUBRAMANIAM	M		NULL			PLOT NO.3, THIRU NAGAR EXTN. TH	INDIA	TAMIL NADU	CHENNAI	600019	PS005722		Amount for unclaimed and ur	300.00	08-MAR-2020
M	NAGARAJAN		C	MUTHU		17/5, LATTICE BRIDGE ROAD NEXT T	INDIA	TAMIL NADU	CHENNAI	600020	PM001129		Amount for unclaimed and ur	1140.00	08-MAR-2020
MURALI	KRISHNA	PRASADDIVI	NULL			No. 7-1-28/1/A/22 PARK AVENUE AN	INDIA	TELANGANA	HYDERABAD	500016	PM003809		Amount for unclaimed and ur	420.00	08-MAR-2020
RAJU	S	KV	NULL			FLAT NO.1, KARAN APARTMENTS BE	INDIA	TELANGANA	HYDERABAD	500016	PR003705		Amount for unclaimed and ur	1500.00	08-MAR-2020
SARADA	DEVI	S	NULL			FLAT NO.1, KARAN APARTMENTS BE	INDIA	TELANGANA	HYDERABAD	500016	PS005908		Amount for unclaimed and ur	1500.00	08-MAR-2020
SURYANARAYANA	RAJU	V	NULL			FLAT NO.1, KARAN APARTMENTS BE	INDIA	TELANGANA	HYDERABAD	500016	PS005909		Amount for unclaimed and ur	1500.00	08-MAR-2020
SUDHAKAR	M	B	NARASIMHA	M	B	C/O.DR.PREMDAS 1-8-155/1 CHIKAD	INDIA	TELANGANA	HYDERABAD	500020	PS002863		Amount for unclaimed and ur	240.00	08-MAR-2020
NAGESWARA	RAO	MOCHERLA	PADMANABHA	RAO		PLOT NO 12 SARVASUKHI CLY WEST	INDIA	TELANGANA	HYDERABAD	500026	PN001216		Amount for unclaimed and ur	300.00	08-MAR-2020
S	KRISHNAMACHARI		S	S	RCHARI	FLAT NO 1001 MISHA MANSION 3-9-	INDIA	TELANGANA	HYDERABAD	500026	PS001694		Amount for unclaimed and ur	840.00	08-MAR-2020
PADMAVATI	WARSHA	JOSHI	KANHAIYA			3-4-13/2 DR BHUMANNA LANE KACH	INDIA	TELANGANA	HYDERABAD	500027	PP001657		Amount for unclaimed and ur	2400.00	08-MAR-2020
S	PRATHIBHA		N	S	SMANI	D 205 HI LINE ANSARI COMPLEX HYD	INDIA	TELANGANA	HYDERABAD	500028	PS003389		Amount for unclaimed and ur	300.00	08-MAR-2020
KONDALRAO	MENDU		MENDU	SURYA	RAO	3 6 288/4 HYDERGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PK001501		Amount for unclaimed and ur	240.00	08-MAR-2020
YADA	RATHNAKAR		PITCHAIAH	Y		FLAT NO 45 MOUNIKA ROCK HILLS R	INDIA	TELANGANA	HYDERABAD	500068	PY000067		Amount for unclaimed and ur	1380.00	08-MAR-2020
GANDHI	KANTHETI		NULL			PLOT NO.115 ROAD No. 18 JUBILEE	INDIA	TELANGANA	HYDERABAD	500033	PG001267		Amount for unclaimed and ur	120.00	08-MAR-2020
KANTHETI	LAKSHMI	DEVI	NULL			PLOT NO.115 ROAD No. 18, JUBILEE	INDIA	TELANGANA	HYDERABAD	500033	PK003682		Amount for unclaimed and ur	120.00	08-MAR-2020
RADHA	MADHAVI	M	M	B	RPRASAD	C-98, GREEN PARK COLONY NEAR SA	INDIA	TELANGANA	HYDERABAD	500035	PR003388		Amount for unclaimed and ur	3000.00	08-MAR-2020

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
P	MADAN	MOHANREDDY	PAPI	REDDY	P	H NO 80 2RT SANJIVAREDDY NAGAR	INDIA	TELANGANA	HYDERABAD	500038	PP002003		Amount for unclaimed and ur	60.00	08-MAR-2020
BOYINA	SUDHA	MURTY	NARAYANA	MURTY	B	PLOT NO.216 & 217, PADMANAGAR	INDIA	TELANGANA	HYDERABAD	500054	PB001549		Amount for unclaimed and ur	480.00	08-MAR-2020
PADMAJA	RAVIPUDI		RAMESH	RAVIPUDI		W/O RAMESH RAVIPUDI H NO 8-3-9	INDIA	TELANGANA	HYDERABAD	500073	PEID011067		Amount for unclaimed and ur	600.00	08-MAR-2020
VISHNU	PRAKASH	SARDA	SHIVPRATAP			C/O.SAVERA ELECTRICAL AGENCY 5/	INDIA	TELANGANA	HYDERABAD	500195	PV001341		Amount for unclaimed and ur	1320.00	08-MAR-2020
JANINI	BAT	JAJU	LATE	GOVIND	RAM	20-2-12 OLD KABUTAR KHANA HYDE	INDIA	TELANGANA	HYDERABAD	500264	PJ000480		Amount for unclaimed and ur	1800.00	08-MAR-2020
VENKATESWARA	RAO	P	NULL			2-A P.S.NAGAR MASABTANK HYDER	INDIA	TELANGANA	HYDERABAD	500457	PV002911		Amount for unclaimed and ur	300.00	08-MAR-2020
HYDERABAD	INV	FINCONSSERVICES	NULL			52 NAGARJUNA HILLS /(P) LTD	INDIA	TELANGANA	HYDERABAD	500482	PH000144		Amount for unclaimed and ur	3000.00	08-MAR-2020
SUBBA	REDDY	A	BALANAGANNA	A		16-2-839/1, BAKER BAGH SAIDABAD	INDIA	TELANGANA	HYDERABAD	500659	PS002745		Amount for unclaimed and ur	360.00	08-MAR-2020
ARVIND	KATARIYA		MANJI	BHAI		JAVERCHAND JETHALAL & CO KISHA	INDIA	TELANGANA	NIZAMABAD	503001	PA001403		Amount for unclaimed and ur	240.00	08-MAR-2020
VEERENDER	DHANPAL		KISHAN	DHANPAL		M/S DHANPALKISHAN AND CO 7-1-5	INDIA	TELANGANA	NIZAMABAD	503001	PV000995		Amount for unclaimed and ur	240.00	08-MAR-2020
NARESH	KEDIA		RATANLAL	AGARWAL		RATANLAL AGARWAL KIRANA SHOP	INDIA	TELANGANA	MANCHIRIYAL	504208	PN000868		Amount for unclaimed and ur	240.00	08-MAR-2020
SOHANLAL	KEDIA		RATANLAL	AGARWAL		RATANLAL AGARWAL KIRANA SHOP	INDIA	TELANGANA	MANCHIRIYAL	504208	PS002626		Amount for unclaimed and ur	240.00	08-MAR-2020
RAMESH	SUTHRAVE		S	MALLAR		H.NO.2-4-1247/6, GHANDHI NAGAR,	INDIA	TELANGANA	WARANGAL	506001	PR001724		Amount for unclaimed and ur	1800.00	08-MAR-2020
B	VISWANATH	GUPTA	NULL			PROP: GANESH MEDICAL STORES 20	INDIA	ANDHRA PRADESH	ANANTHAPUR	515005	PB001102		Amount for unclaimed and ur	3000.00	08-MAR-2020
GORANTLA	PATIL	SAVITHRI	NULL			D NO 15-1220 SECOND ROAD SANJE	INDIA	ANDHRA PRADESH	TADAPATRI	515411	PG001285		Amount for unclaimed and ur	300.00	08-MAR-2020
INDIRA	S		RAMACHANDRA	REDDY		C/O.R.VENKATASUBBAREEDY 20/918	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PI000125		Amount for unclaimed and ur	840.00	08-MAR-2020
RAMACHANDRA	REDDY	S	REDDY	S	P	C/O.R.VENKATA SUBBAREDDY 20/91	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PR001559		Amount for unclaimed and ur	540.00	08-MAR-2020
YASODA	ACHARI	A	NULL			NO.13-176 RANGACHARI ST CHITTO	INDIA	ANDHRA PRADESH	CHITTOOR	517001	PY000227		Amount for unclaimed and ur	300.00	08-MAR-2020
CHENGU	MUNI	GOPALAKRISHNA	NULL			C/O CHENGU VENKATARATHANM C	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517101	PC000240		Amount for unclaimed and ur	6000.00	08-MAR-2020
SARALA	G		NULL			442 BANDLA ST TIRUPATI CHITTOOR	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PS005992		Amount for unclaimed and ur	600.00	08-MAR-2020
SAROJA	C	L	LAKSHMANA	SWAMY		40-353 GANDHI NAGAR KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518001	PS002034		Amount for unclaimed and ur	240.00	08-MAR-2020
YERIGERI	SANKARA	REDDY	SOMI	REDDY	Y	C/O.R.PAMPAPATHI 21/61, IIND RO	INDIA	ANDHRA PRADESH	ADONI	518301	PY000089		Amount for unclaimed and ur	240.00	08-MAR-2020
CHITTOORI	SUBRAMANYAM		NULL			GENERAL MERCHANT VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PC000259		Amount for unclaimed and ur	1440.00	08-MAR-2020
V	VENKATA	RAO	PUNDARIKAKSHUPU			P V RAJU STREET RAMA NAGAR VIJA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	PV000289		Amount for unclaimed and ur	6000.00	08-MAR-2020
LAKSHMI	P	VS	NULL			W/O.P.DURGA PRASAD, IOB - REGIO	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PL000712		Amount for unclaimed and ur	300.00	08-MAR-2020
CHIGURUPATI	SUDHAKAR		ADINARAYANA	CH		ACCOUNTS EXECUTIVE ANDHRA PRI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PC000638		Amount for unclaimed and ur	240.00	08-MAR-2020
D	V	VSMURTHY	D	NARAYYA		TELCO, G V R COMPLEX M G ROAD,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PD001047		Amount for unclaimed and ur	6000.00	08-MAR-2020
SHASHI	R		MR	R	CJAIN	SRI AMBA BHAVANI APARTMENTS 1	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012	PS002389		Amount for unclaimed and ur	240.00	08-MAR-2020
ANGAMUTHU	JAMES		NULL			DOOR NO.42-80-16 BLOCK NO.21, A	INDIA	ANDHRA PRADESH	VIJAYAWADA	520015	PA000384		Amount for unclaimed and ur	1860.00	08-MAR-2020
LAKSHMANAN	S		SHANMUGAM	S		D-17, MADRAS CEMENTS LTD JAYAN	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175	PL000263		Amount for unclaimed and ur	240.00	08-MAR-2020
CHANDRA	SEKHAR	AMBE	NULL			LAB SUPDT / UT LABORATORY RLY W	INDIA	ANDHRA PRADESH	TIRUVURU	521241	PC001258		Amount for unclaimed and ur	120.00	08-MAR-2020
RAMADUGU	KRUPAVATHI		NULL			MANIKONDA-521 260 KRISHNA DIST	INDIA	ANDHRA PRADESH	TIRUVURU	521260	PR000429		Amount for unclaimed and ur	3000.00	08-MAR-2020
PRASADA	RAO	CV	NULL			SIXTH LANE ARUNDELPET GUNTUR A	INDIA	ANDHRA PRADESH	GUNTUR	522002	PP002902		Amount for unclaimed and ur	120.00	08-MAR-2020
LAL	SAHEB	SHAIK	CHALU	SAHEB		C/O.CHALU SAHEB CHAMALLAMUDI	INDIA	ANDHRA PRADESH	GUNTUR	522017	PL000302		Amount for unclaimed and ur	240.00	08-MAR-2020
VENKATESWARLU	ANNAVARAPU		KOTAIHANNAUARAPU			C/O ANNAVARAPU KOTAIAH & CO 7	INDIA	ANDHRA PRADESH	TENALI	522201	PV001050		Amount for unclaimed and ur	540.00	08-MAR-2020
K	THIRUPATHI	NAIDU	POLI	NAIDU		16/1004 POGATHOTA NELLORE A P	INDIA	ANDHRA PRADESH	NELLORE	524001	PK001794		Amount for unclaimed and ur	300.00	08-MAR-2020
K	THIRUPATHI	NAIDU	LATE	POLI	NAIDU	16/1004, UPSTAIRS POGATHOTA NE	INDIA	ANDHRA PRADESH	NELLORE	524001	PK002093		Amount for unclaimed and ur	120.00	08-MAR-2020
PERIYASWAMI	M		NULL			KALLAI VILLAGE MANIA GOUNDAMP	INDIA	TAMIL NADU	KARUR	639112	PP002905		Amount for unclaimed and ur	120.00	08-MAR-2020
SUKUMARAN	K		NULL			S/O V.KULANDAIVELAN No. 135, MA	INDIA	TAMIL NADU	KARUR	639112	PS005863		Amount for unclaimed and ur	300.00	08-MAR-2020
SAROJA	K		NULL			W/O KULANDAIVELAN 135 MAIN RO	INDIA	TAMIL NADU	KARUR	639112	PS005901		Amount for unclaimed and ur	420.00	08-MAR-2020
M	MURUGESAN		NULL			SANTHI NILAYAM P PUGALUR P O KA	INDIA	TAMIL NADU	KARUR	639113	PM000165		Amount for unclaimed and ur	9000.00	08-MAR-2020
T	M	SUBRAMANIAM	A	MALAYAPPA	GOUNDER	PUGALUR S F VIA KARUR TK TRICHY	INDIA	TAMIL NADU	KARUR	639113	PT000621		Amount for unclaimed and ur	3000.00	08-MAR-2020
RAJASEKHAR	M		NULL			No. 3-9 MEENAKSHI PURAM THIRUP	INDIA	TAMIL NADU	KARUR	639115	PR003707		Amount for unclaimed and ur	300.00	08-MAR-2020
RAJA	RAMANATHAN	M	NULL			No. 3-9 MEENAKSHI PURAM THIRUP	INDIA	TAMIL NADU	KARUR	639115	PR003708		Amount for unclaimed and ur	300.00	08-MAR-2020
KRISHNAMURTHY	V		NULL			No. 18 AGRAHARAM VAIGANALLUR	INDIA	TAMIL NADU	KARUR	639120	PK003653		Amount for unclaimed and ur	120.00	08-MAR-2020
SANDANA	MUDIRIYAR	S	NULL			MELA KUTTAPATTY VAIGANALLUR V	INDIA	TAMIL NADU	KARUR	639120	PS005744		Amount for unclaimed and ur	120.00	08-MAR-2020
SREENIVASAN	VS		NULL			VAIGANALLUR KULITALAI P.O TRICH	INDIA	TAMIL NADU	KARUR	639120	PS005759		Amount for unclaimed and ur	120.00	08-MAR-2020
SWAMINATHA	IYER	LS	NULL			VAIGANALLUR KULITALAI P.O TRICH	INDIA	TAMIL NADU	KARUR	639120	PS005761		Amount for unclaimed and ur	120.00	08-MAR-2020
V	PERIASAMY		VELLAIYAN			VETTAMANGALAM KUNTHANIPALAY	INDIA	TAMIL NADU	KARUR	639135	PV001644		Amount for unclaimed and ur	3000.00	08-MAR-2020
PRABHU	S		NULL			S/O.SEETHARAMA REDDIAR, VALAYA	INDIA	TAMIL NADU	KARUR	639145	PP002952		Amount for unclaimed and ur	600.00	08-MAR-2020
SUNDARAM	REDDIAR	D	NULL			HIRANYAMANGALAM POST VALAYA	INDIA	TAMIL NADU	KARUR	639145	PS005752		Amount for unclaimed and ur	300.00	08-MAR-2020
SUNDARAM	REDDIAR	A	NULL			VALAYAPATTI HIRANYAMANGALAM	INDIA	TAMIL NADU	KARUR	639145	PS005753		Amount for unclaimed and ur	60.00	08-MAR-2020
SUNDARARAJAN	R		NULL			VALAYAPATTI HIRANYAMANGALAM	INDIA	TAMIL NADU	KARUR	639145	PS005846		Amount for unclaimed and ur	120.00	08-MAR-2020
THIRUNA	R		RAMASAMY	A	T	KODUMUDI ROAD THENNILAI KARU	INDIA	TAMIL NADU	KARUR	639206	PT000462		Amount for unclaimed and ur	240.00	08-MAR-2020
MOHAN	D	GOLECHA	DHANRAJ	GOLECHA		379, 7TH STREET GANDHIPURAM CO	INDIA	TAMIL NADU	COIMBATORE	640012	PM001752		Amount for unclaimed and ur	240.00	08-MAR-2020
RAMESH	R		RAJAN	M		730 SUKRAWAR PET STREET COIMB	INDIA	TAMIL NADU	COIMBATORE	641001	PR001710		Amount for unclaimed and ur	240.00	08-MAR-2020
SAMPATH	KUMAR	V	VELLINGIRI	C	P	32/11, PONNAIYA RAJAPURAM RAJA	INDIA	TAMIL NADU	COIMBATORE	641001	PS001840		Amount for unclaimed and ur	240.00	08-MAR-2020
VALLIAPPAN	RM		RAMANATHAN	CHETTIAR	KR	70 WEST SAMPANTHAM ROAD R.S.P	INDIA	TAMIL NADU	COIMBATORE	641002	PV002968		Amount for unclaimed and ur	300.00	08-MAR-2020
BHUVANESWARI	U	L	NULL			D.NO.47-50, LAKSHMI PURAM STREE	INDIA	TAMIL NADU	COIMBATORE	641004	PB001628		Amount for unclaimed and ur	600.00	08-MAR-2020
MANICKAVASAGA	S		NULL			26 RAJALAKSHMI NAGAR PEELAMED	INDIA	TAMIL NADU	COIMBATORE	641004	PM003825		Amount for unclaimed and ur	900.00	08-MAR-2020
NIRMALA	S		SAMPATH	B		10 A ARUMUGAM LAYOUT ANNA NA	INDIA	TAMIL NADU	COIMBATORE	641004	PN001085		Amount for unclaimed and ur	240.00	08-MAR-2020
P	SANTHIYAVALLI		E	PONNURAJU		19-A, SITRA COLONY MANIMAHAL R	INDIA	TAMIL NADU	COIMBATORE	641004	PP000869		Amount for unclaimed and ur	240.00	08-MAR-2020
THILLAI	ELAYAPERUMAL		NULL			W/O MR ELAYAPERUMAL 16 SHRING	INDIA	TAMIL NADU	COIMBATORE	641004	PT000228		Amount for unclaimed and ur	2400.00	08-MAR-2020
UMA	M		MEENAKSHI	SUNDARAM	PL	NO 2 STREET NO 1 KOTHARI NAGAR	INDIA	TAMIL NADU	COIMBATORE	641005	PU000139		Amount for unclaimed and ur	840.00	08-MAR-2020

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
PONNAMMA			PONNAN			93,94 LAKSHMI COMPLEX CROSS CU	INDIA	TAMIL NADU	COIMBATORE	641012	PP001159		Amount for unclaimed and ur	240.00	08-MAR-2020
RAMASWAMI	V	P	NULL			SARASWATHY BAGH 13 RACE COUR	INDIA	TAMIL NADU	COIMBATORE	641018	PR003704		Amount for unclaimed and ur	120.00	08-MAR-2020
SRINIVASAN	JOSHI	M	SHRI	MADHAV	JOSHIG	SREE ARUNA', 15A, BHAGAT SINGH	INDIA	TAMIL NADU	COIMBATORE	641025	PS004073		Amount for unclaimed and ur	180.00	08-MAR-2020
DOCTOR	V	VEERAPPAN	VALLIAPPA	CHETTIAR		FLAT NO.110, C BLOCK IST FLOOR, M	INDIA	TAMIL NADU	COIMBATORE	641037	PD000715		Amount for unclaimed and ur	780.00	08-MAR-2020
K	VIJAYALAKSHMI		NULL			W/O D PURUSHOTHAMAN 169A, AR	INDIA	TAMIL NADU	COIMBATORE	641045	PK000413		Amount for unclaimed and ur	60.00	08-MAR-2020
M	MEENAMBIKA		A	MURALI	MANOHARAN	21 TEPPAKULAM STREET POLLACHI T	INDIA	TAMIL NADU	POLLACHI	642001	PM001126		Amount for unclaimed and ur	1800.00	08-MAR-2020
T	C	THALABATHY	NULL			THATHUR POLLACHI TALUK COIMBA	INDIA	TAMIL NADU	POLLACHI	642001	PT000008		Amount for unclaimed and ur	420.00	08-MAR-2020
RAMAKRISHNAN	S		SUBRAMANIAM			28 TIRUPUR ROAD UDAMALPET	INDIA	TAMIL NADU	POLLACHI	642126	PR001590		Amount for unclaimed and ur	240.00	08-MAR-2020
RADHAKRISHNAN	N		T	P	NNAMBIAR	EAST VIEW ST HILDA'S SCHOOL ROA	INDIA	TAMIL NADU	UDAGAMANDALAM	643001	PR001207		Amount for unclaimed and ur	240.00	08-MAR-2020
MURUGAN	T	P	NULL			ONIMA COTTAGE THUNBOOR ARAV	INDIA	TAMIL NADU	COONOOR	643101	PM003916		Amount for unclaimed and ur	300.00	08-MAR-2020
RAGINI	ACHAIAH		NULL			C/O ACHAIAH A A CADBURYS, KARA	INDIA	KERALA	CALICUT	673001	PR003655		Amount for unclaimed and ur	300.00	08-MAR-2020
THAMPURATTY	P	KK	NA			SUBHODAYA 22/827 THIRUVANNUR	INDIA	KERALA	CALICUT	673029	PEID011251		Amount for unclaimed and ur	540.00	08-MAR-2020
M	T	FASEELA	IMBICHI	BAVA		INVEST HOME FAROOK COLLEGE PO	INDIA	KERALA	CALICUT	673632	PM002063		Amount for unclaimed and ur	300.00	08-MAR-2020
JAYALAKSHMY	P	V	NULL			27/595 PALLIPURAM VILLAGE PALAK	INDIA	KERALA	PALGHAT	678006	PJ001443		Amount for unclaimed and ur	120.00	08-MAR-2020
JOTHIVEL	S		SELAIAH	P	M	AEE (STOCK CONTROL) I.T.I.LTD, KAN	INDIA	KERALA	PALGHAT	678623	PJ000728		Amount for unclaimed and ur	240.00	08-MAR-2020
N	VASUDEVAN	MENON	V	VENUGOPALA	VARMARAJAH	HAWARDAN SENGUPTA ROAD OTTA	INDIA	KERALA	OTTAPALAM	679101	PN000686		Amount for unclaimed and ur	240.00	08-MAR-2020
HAYATH	MOHAMMED	A	NULL			SUCCESSION CERTIFICATE HOLDER E	INDIA	KERALA	TRICHUR	680001	PA003546		Amount for unclaimed and ur	120.00	08-MAR-2020
P	V	ITTIACHEN	NULL			MANAGING PARTNER M/S P E VARK	INDIA	KERALA	TRICHUR	680001	PP000237		Amount for unclaimed and ur	6000.00	08-MAR-2020
ASOKAN	PK		NULL			PARAKKAL HOUSE KRISHNAN KOTTA	INDIA	KERALA	TRICHUR	680733	PA003572		Amount for unclaimed and ur	300.00	08-MAR-2020
RAJALAKSHMY	L		NARAYANAN	K		C/O MR K V NRISHNA 'ASINHATHI', V	INDIA	KERALA	COCHIN	682002	PR001284		Amount for unclaimed and ur	240.00	08-MAR-2020
SUDALAIMANI	S		NULL			264 SHUNMUGAPURAM PROPER ST	INDIA	KERALA	COCHIN	682002	PS005991		Amount for unclaimed and ur	300.00	08-MAR-2020
F	COLLIS		NULL			COLLIS ESTATE M G ROAD COCHIN	INDIA	KERALA	COCHIN	682016	PF000002		Amount for unclaimed and ur	1500.00	08-MAR-2020
GEORGE	C	J	MATHEW	JOHN		M/S.GEOJIT & CO, STOCK & SHARE B	INDIA	KERALA	COCHIN	682016	PG000477		Amount for unclaimed and ur	240.00	08-MAR-2020
THARAVATH	JAI	KRISHNAN	MR	A	GOVINDANNAIR	8C LINK LAXMAN APTS S A ROAD CO	INDIA	KERALA	COCHIN	682016	PT000440		Amount for unclaimed and ur	540.00	08-MAR-2020
MEENAKSHI	SUNDARAM	LMRM	MUTHURAMAN	CHETTIAR		MAHALUXMI', NO.7 II MAIN ROAD G	INDIA	TAMIL NADU	CHENNAI	600020	PM001673		Amount for unclaimed and ur	600.00	08-MAR-2020
P	V	RAMAAIYANGAR	P	S	VEDANATACHARI	110, KAMARAJ AVENUE ADYAR MAD	INDIA	TAMIL NADU	CHENNAI	600020	PP000248		Amount for unclaimed and ur	6000.00	08-MAR-2020
R	LAKSHMI		NULL			DEV APARTMENTS 31/3, IST MAIN R	INDIA	TAMIL NADU	CHENNAI	600020	PR000105		Amount for unclaimed and ur	960.00	08-MAR-2020
SETHURAMAN	RM		RAMAN	S		SOWBAGYA', MUMBAI DYEING SHO	INDIA	TAMIL NADU	CHENNAI	600020	PS002206		Amount for unclaimed and ur	300.00	08-MAR-2020
SANTHANA	NAGALAKSHMI		M	A	GOURISHANKAR	NO 14 SECOND MAIN ROAD GANDH	INDIA	TAMIL NADU	CHENNAI	600020	PS004494		Amount for unclaimed and ur	6000.00	08-MAR-2020
LATHA	VASANTHAN		NULL			144 G A ROAD THONDIARPET MADR	INDIA	TAMIL NADU	CHENNAI	600021	PL000118		Amount for unclaimed and ur	120.00	08-MAR-2020
N	MAHENDER	KUMARJAIN	NEMICHAND	JAIN		18 BASVIAN ST OLD WASHERMENPE	INDIA	TAMIL NADU	CHENNAI	600021	PN001189		Amount for unclaimed and ur	60.00	08-MAR-2020
P	R	KUPPUSWAMY	NULL			SRI NAPA KALYANA MANDAPAM 29,	INDIA	TAMIL NADU	CHENNAI	600021	PP000129		Amount for unclaimed and ur	240.00	08-MAR-2020
RAKESH	KUMAR		R	BABULAL	JAIN	58 SOLAYAPPAN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600021	PR002880		Amount for unclaimed and ur	60.00	08-MAR-2020
SOSAR	BAI		S	GANAPATHI	RAJ	8, RAMANUJA IYER ST OLD WASHER	INDIA	TAMIL NADU	CHENNAI	600021	PS004359		Amount for unclaimed and ur	60.00	08-MAR-2020
G	UTTAM	CHANDSURANA	S	GANAPATH	RAJ	8, RAMANUJA IYER ST OLD WASHER	INDIA	TAMIL NADU	CHENNAI	600021	PS004365		Amount for unclaimed and ur	60.00	08-MAR-2020
U	MEENA		G	UTTAM	CHANDSURANA	8, RAMANUJA IYER ST OLD WASHER	INDIA	TAMIL NADU	CHENNAI	600021	PU000312		Amount for unclaimed and ur	60.00	08-MAR-2020
G	CHANDRABABU		NULL			7 PALAVAKASA STREET AYANAVARA	INDIA	TAMIL NADU	CHENNAI	600023	PG000013		Amount for unclaimed and ur	120.00	08-MAR-2020
J	ATHMANABAN		NULL			3 PARTHASARATHI PILLAI STREET AY	INDIA	TAMIL NADU	CHENNAI	600023	PJ000011		Amount for unclaimed and ur	120.00	08-MAR-2020
B	K	BHASKAR	B	K	KAILASAM	A 1 MAHALAKSHMI APARTMENT 17,	INDIA	TAMIL NADU	CHENNAI	600024	PB000404		Amount for unclaimed and ur	240.00	08-MAR-2020
EASWARAN	R	V	NULL			No. 45 VISWANATHAPURAM MAIN	INDIA	TAMIL NADU	CHENNAI	600024	PE000138		Amount for unclaimed and ur	60.00	08-MAR-2020
MURALIDHARAN	THIRUMALAI		NULL			ANANTHAN PILLAI 1 VISWANATHAP	INDIA	TAMIL NADU	CHENNAI	600024	PM000736		Amount for unclaimed and ur	60.00	08-MAR-2020
PALANIAPPAN	RM		RAMANATHAN	RM		6,FIRST CROSS STREET TRUSTPURAM	INDIA	TAMIL NADU	CHENNAI	600024	PP000944		Amount for unclaimed and ur	1140.00	08-MAR-2020
R	BALASUBRAHMANYAM		NULL			16 CIRCULAR ROAD FLAT#1 C UNITE	INDIA	TAMIL NADU	CHENNAI	600024	PR000024		Amount for unclaimed and ur	120.00	08-MAR-2020
SUDARSANAM	R		RAJAGOPALAN	N	T	9 PASUMARTHY STREET KODAMBAK	INDIA	TAMIL NADU	CHENNAI	600024	PS002831		Amount for unclaimed and ur	600.00	08-MAR-2020
THALLAM	SUBRAMANIAM		NULL			11, 5TH X STREET TRUST PURAM KO	INDIA	TAMIL NADU	CHENNAI	600024	PT000432		Amount for unclaimed and ur	240.00	08-MAR-2020
VINAYAKAMURTH	A		MR	M	ARUMUGAM	G3 VINOTH VIHAR 99 (OLD 59) VELL	INDIA	TAMIL NADU	CHENNAI	600024	PV001247		Amount for unclaimed and ur	1800.00	08-MAR-2020
G	CHANDRALEKHA		MR	G	SIDHARDHAN	W/O DR G SIDHARDHAN MANAGEM	INDIA	TAMIL NADU	CHENNAI	600025	PG000342		Amount for unclaimed and ur	4500.00	08-MAR-2020
A	KAMALANATHAN		NULL			185 SIVAN KOIL ST TRUSTPURAM KC	INDIA	TAMIL NADU	CHENNAI	600026	PA000080		Amount for unclaimed and ur	120.00	08-MAR-2020
A	JAYARAJ		NULL			4 THIRD TRUST LINK STREET MADRA	INDIA	TAMIL NADU	CHENNAI	600028	PA000059		Amount for unclaimed and ur	60.00	08-MAR-2020
C	EKAMBARAM		NULL			1 A 5TH MAIN ROAD RAJA ANNAMA	INDIA	TAMIL NADU	CHENNAI	600028	PC000021		Amount for unclaimed and ur	480.00	08-MAR-2020
N	B	SUNDARESAN	NULL			EXEC TO EST OF ME NS BALASUBRA	INDIA	TAMIL NADU	CHENNAI	600028	PN000017		Amount for unclaimed and ur	6000.00	08-MAR-2020
N	MANI		NULL			NO 31 ROBERTSON LANE RAJA ANN	INDIA	TAMIL NADU	CHENNAI	600028	PN000090		Amount for unclaimed and ur	600.00	08-MAR-2020
NARAYANASAMY	S		NULL			No. 1 EIGTH TRUST CROSS STREET M	INDIA	TAMIL NADU	CHENNAI	600028	PN003519		Amount for unclaimed and ur	300.00	08-MAR-2020
R	BABU	RAO	NULL			15 SADAYAPPA MUDALI STREET MA	INDIA	TAMIL NADU	CHENNAI	600028	PR000019		Amount for unclaimed and ur	60.00	08-MAR-2020
R	ASOKAN		M	RAMACHANDRAN		F-36 RAMAKRISHNA NAGAR MADRA	INDIA	TAMIL NADU	CHENNAI	600028	PR001092		Amount for unclaimed and ur	540.00	08-MAR-2020
S	MINAKSHI	SUNDARAMIYER	NULL			16 PATTAMMAL STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600028	PS000182		Amount for unclaimed and ur	6960.00	08-MAR-2020
S	RAMESH	CHANDRAN	S	CHANDRAN		61, II MAIN ROAD R A PURAM CHEN	INDIA	TAMIL NADU	CHENNAI	600028	PS005497		Amount for unclaimed and ur	3000.00	08-MAR-2020
V	L	NARASIMHAN	NULL			F/O L N KRISHNA GOPAL NEW NO.6,	INDIA	TAMIL NADU	CHENNAI	600028	PV000090		Amount for unclaimed and ur	300.00	08-MAR-2020
C	V	CHANDRASEKARA	NULL			251, LAKSHMI AMMAL STREET AYYA	INDIA	TAMIL NADU	CHENNAI	600029	PC000150		Amount for unclaimed and ur	600.00	08-MAR-2020
M	N	BALASUBRAMANI	NULL			9 LAKSHMI TALKIES ROAD SHENOY N	INDIA	TAMIL NADU	CHENNAI	600030	PM000169		Amount for unclaimed and ur	120.00	08-MAR-2020
P	V	BASKARBABU	NULL			50 GAJAPATHY NAIDU STREET SHEN	INDIA	TAMIL NADU	CHENNAI	600030	PP000233		Amount for unclaimed and ur	120.00	08-MAR-2020
V	PAUL	MANOHARAN	NULL			97-E WEST CLUB ST SHENOY NAGAR	INDIA	TAMIL NADU	CHENNAI	600030	PV000143		Amount for unclaimed and ur	120.00	08-MAR-2020
P	MONOHAR		NULL			5 SIXTEENTH AVENUE HARRINGTON	INDIA	TAMIL NADU	CHENNAI	600031	PP000105		Amount for unclaimed and ur	120.00	08-MAR-2020
SONALI	EBRAHIM		AKBAR	M	EBRAHIM	5/42 MARUTHAI APTS 13TH AVENUE	INDIA	TAMIL NADU	CHENNAI	600031	PS004484		Amount for unclaimed and ur	9000.00	08-MAR-2020

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
S	GHOSH		SHIBASILI	GHOSH		1-D I FLOOR PARK AVENUE,67 MCNI	INDIA	TAMIL NADU	CHENNAI	600031	PS005364		Amount for unclaimed and ur	6000.00	08-MAR-2020
E	KANNIAMMAL		NULL			NO 32 NEW STREET MASUDI COLON	INDIA	TAMIL NADU	CHENNAI	600032	PE000008		Amount for unclaimed and ur	1200.00	08-MAR-2020
KUNWER	PAL	SINGH	NULL			1/22 84 RAMNAGAR EXTN OPP AMB	INDIA	TAMIL NADU	CHENNAI	600032	PK003744		Amount for unclaimed and ur	300.00	08-MAR-2020
J	VENKATESAN		NULL			20 JUBILEE ROAD WEST MAMBALAN	INDIA	TAMIL NADU	CHENNAI	600033	PJ000075		Amount for unclaimed and ur	120.00	08-MAR-2020
K	SUBRAMANIAN		NULL			48 NAICKUMAR ST WEST MAMBALA	INDIA	TAMIL NADU	CHENNAI	600033	PK000341		Amount for unclaimed and ur	120.00	08-MAR-2020
LAKSHMI	VENKATESAN		NULL			20 JUBILEE ROAD WEST MAMBALAN	INDIA	TAMIL NADU	CHENNAI	600033	PL000082		Amount for unclaimed and ur	120.00	08-MAR-2020
NARASIMHAN	E	R	RANGACHARY			42 BARODA STREET WEST MAMBAL	INDIA	TAMIL NADU	CHENNAI	600033	PN000802		Amount for unclaimed and ur	240.00	08-MAR-2020
RAJA	SRINIVASAN		NAGARAJAN	R		NO.7, THULUKANAM ST, WEST MAM	INDIA	TAMIL NADU	CHENNAI	600033	PR001273		Amount for unclaimed and ur	240.00	08-MAR-2020
E	V	RANGACHARI	VARADACHARI			27/6, IST STREET VIVEKANANDAPUR	INDIA	TAMIL NADU	CHENNAI	600033	PR001781		Amount for unclaimed and ur	240.00	08-MAR-2020
RAMAMURTHY	M	V	NULL			SAVY HOUSE 32 ESWARAN KOIL STR	INDIA	TAMIL NADU	CHENNAI	600033	PR003775		Amount for unclaimed and ur	120.00	08-MAR-2020
S	CHANDRASEKHARAN		NULL			20 JUBILEE ROAD WEST MAMBALAN	INDIA	TAMIL NADU	CHENNAI	600033	PS000048		Amount for unclaimed and ur	120.00	08-MAR-2020
NALAM	VENKATA	SURESH	RAMANAIAH			10/696 ANACUT ROAD NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PN000736		Amount for unclaimed and ur	240.00	08-MAR-2020
GUMMALURI	ANURADHA		NULL			W/O MR G M JAGANNADHA SASTRY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PG000243		Amount for unclaimed and ur	300.00	08-MAR-2020
CHALASANI	BHAVANI	SHANKAR	CH	BHASKAR	RAO	N0.5, FIRST FLOOR RATNA ARCADE,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PC000371		Amount for unclaimed and ur	60.00	08-MAR-2020
CHITRAPU	SITA	RAMAKRISHNA	C	S	MURTHY	MIG - 26 HB COLONY VISAKHAPATN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022	PC000659		Amount for unclaimed and ur	240.00	08-MAR-2020
HANUMANTHU	VENKATA	SURYAPRASANNA	MR	VENKATA	KRISHNARAO	THE KALINGA HIRE PURCHASE FINAN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530023	PH000493		Amount for unclaimed and ur	3000.00	08-MAR-2020
G	RAMAKRISHNA	RAO	NULL			10-4-20 RAILWAY STATION ROAD AN	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PG000084		Amount for unclaimed and ur	3000.00	08-MAR-2020
VENKATESWARAL	B		NULL			M/S.BOGGARAPU KAMESWARA RAO	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PV002910		Amount for unclaimed and ur	420.00	08-MAR-2020
JANAKI	RAMA	RAJUKUCHARLAP	RAMA	RAJU		OPP CHURCH MAIN ROAD PALAKON	INDIA	ANDHRA PRADESH	TEKKALI	532440	PJ000841		Amount for unclaimed and ur	60.00	08-MAR-2020
PALIVELA	BHASKARA	ROW	NULL			SADA-SHUSHIL' 6-1-51/2 JAWAHAR S	INDIA	ANDHRA PRADESH	KAKINADA	533001	PB001600		Amount for unclaimed and ur	600.00	08-MAR-2020
V	MOHAN	KRISHNA	NULL			VETERINARY HOSPITAL ROAD KAKIN	INDIA	ANDHRA PRADESH	KAKINADA	533001	PV000107		Amount for unclaimed and ur	9840.00	08-MAR-2020
BUDDHARAJU	SURYA	NARAYANARAJU	NULL			NAGARJUNA FERTILIZERS & CHEMIC	INDIA	ANDHRA PRADESH	KAKINADA	533006	PB000251		Amount for unclaimed and ur	1860.00	08-MAR-2020
THE	CEMENT	DEALERSASSOCIA	NULL			MAIN ROAD RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PT000202		Amount for unclaimed and ur	7920.00	08-MAR-2020
S	LAKSHMIPATHI		NULL			NANDINI 3RD FLOOR ADITYANAGAR	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PS000162		Amount for unclaimed and ur	6000.00	08-MAR-2020
GADDE	MAHALAKSHMI		MR	GADDE	JAGGARAO	C/O JAGGARAO GADDE 12.27 G MEE	INDIA	ANDHRA PRADESH	SAMALKOT	533434	PG000856		Amount for unclaimed and ur	240.00	08-MAR-2020
SIRRA	KAMALAKAR		BHASKARA	RAO		JUBILATE GANDHI NAGAR NARSAPU	INDIA	ANDHRA PRADESH	ELURU	534275	PS002554		Amount for unclaimed and ur	900.00	08-MAR-2020
BHAGWAN	DARYANANI		MR	BASSARMAL	DARYANANI	8, CRESCENT ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PB000170		Amount for unclaimed and ur	3000.00	08-MAR-2020
PRAKASH	KUMAR	BK	B	S	KUPPAIAH	THE TIME SHOP 176/2 COMMERCIAL	INDIA	KARNATAKA	BANGALORE	560001	PP001291		Amount for unclaimed and ur	240.00	08-MAR-2020
SHIVA	PRASAD	HR	MR	H	GRAMACHANDRAN	NO 39 (UPSTAIRS) IEERA PILAI ST BA	INDIA	KARNATAKA	BANGALORE	560001	PS002446		Amount for unclaimed and ur	2280.00	08-MAR-2020
RAJI	SEKHAR		G	A	SEKHAR	C/O T L PADMANABHA VISWASRI CO	INDIA	KARNATAKA	BANGALORE	560002	PR001442		Amount for unclaimed and ur	240.00	08-MAR-2020
RAMESH	C		SUMERMALJI			M/S NEW SANGHI ENTERPRISES # 21	INDIA	KARNATAKA	BANGALORE	560002	PR001669		Amount for unclaimed and ur	240.00	08-MAR-2020
ROOPRAJ	JAIN		PARASMAL			C/O SHA PRAVEEN KUMAR & CO PA	INDIA	KARNATAKA	BANGALORE	560002	PR002041		Amount for unclaimed and ur	240.00	08-MAR-2020
S	DILIP	KUMAR	SHANTILAL			33/3 PILLAPPA LANE NAGARATHPET	INDIA	KARNATAKA	BANGALORE	560002	PS003366		Amount for unclaimed and ur	300.00	08-MAR-2020
LALITHAMMA	H		NULL			SUCCESSION CERT HOLDER EST OF H	INDIA	KARNATAKA	BANGALORE	560003	PN003506		Amount for unclaimed and ur	120.00	08-MAR-2020
RAMANNA	HC		NULL			No. 51, ELEVENTH MAIN ROAD MAL	INDIA	KARNATAKA	BANGALORE	560003	PR003660		Amount for unclaimed and ur	120.00	08-MAR-2020
M	K	BHARATHI	M	K	CHCKALINGAM	NO 23 IST MAIN ROAD V R LAYOUT E	INDIA	KARNATAKA	BANGALORE	560004	PM001100		Amount for unclaimed and ur	1560.00	08-MAR-2020
SUDHA	KRISHNA	MURTHY	KRISHNAMURTHY	L		16/3-4 UPSTAIRS VIJAYA BANK COM	INDIA	KARNATAKA	BANGALORE	560004	PS003662		Amount for unclaimed and ur	3000.00	08-MAR-2020
MARY	KURUVILA		NULL			NO.20, HALL ROAD (OLD NO.6) RICH	INDIA	KARNATAKA	BANGALORE	560005	PM000573		Amount for unclaimed and ur	4920.00	08-MAR-2020
KAMALA	SUNDERRAJ	PAUL	D	S	PAUL	156 4TH CROSS 3RD MAIN SOMESW	INDIA	KARNATAKA	BANGALORE	560008	PK000468		Amount for unclaimed and ur	6000.00	08-MAR-2020
G	N	NAYAK	N	K	NAYAK	76A 21ST CROSS II BLOCK RAJAJI NA	INDIA	KARNATAKA	BANGALORE	560010	PG001060		Amount for unclaimed and ur	3000.00	08-MAR-2020
JAYWANT	SREENIWAS	RAO	SREEBUWAS			1087 66TH CROSS 5TH BLOCK 18B	INDIA	KARNATAKA	BANGALORE	560010	PJ000635		Amount for unclaimed and ur	300.00	08-MAR-2020
R	RADHA	KRISHNA	P	V	RAMAREDDY	NO.2013, 7TH MAIN 'D' BLOCK 2ND	INDIA	KARNATAKA	BANGALORE	560010	PR001138		Amount for unclaimed and ur	480.00	08-MAR-2020
DR	VASAVI	RANGADHAM	DR	K	MRSETTY	336 10A MAIN ROAD III BLOCK JAYA	INDIA	KARNATAKA	BANGALORE	560011	PD000725		Amount for unclaimed and ur	240.00	08-MAR-2020
G	S	BHAGYALAKSHMA	SATYANARAYANA	SETTY		NO18/2 7TH CROSS II BLOCK JAJAYA	INDIA	KARNATAKA	BANGALORE	560011	PG001135		Amount for unclaimed and ur	6000.00	08-MAR-2020
RANGASWAMY	KRISHNA	MURTHY	RANGASWAMY			4TH CROSS, 5TH MAIN ROAD CHAM	INDIA	KARNATAKA	BANGALORE	560018	PR001789		Amount for unclaimed and ur	240.00	08-MAR-2020
B	PARIMALA		K	R	BGUPTA	46/A LALBAGH ROAD (NEW NO 31)	INDIA	KARNATAKA	BANGALORE	560022	PB000415		Amount for unclaimed and ur	240.00	08-MAR-2020
R	NAVEEN	KUMAR	LATE	R	RADHAKRISHNA	NO 45/8 OPP ULLAS THEATRE YESHV	INDIA	KARNATAKA	BANGALORE	560022	PR002251		Amount for unclaimed and ur	300.00	08-MAR-2020
C	M	NAVEENCHANDRA	C	T	MGOWDA	NO.1/B, CHETHANA NILAYA TONACH	INDIA	KARNATAKA	BANGALORE	560023	PC000423		Amount for unclaimed and ur	240.00	08-MAR-2020
CHANDRASEKARA	YV		NULL			NO. 430 ELEVENTH CROSS WILSON G	INDIA	KARNATAKA	BANGALORE	560027	PC001205		Amount for unclaimed and ur	300.00	08-MAR-2020
MURALI	KRISHNAN	KN	NULL			NO 553-B 8TH MAIN 4TH BLOCK KO	INDIA	KARNATAKA	BANGALORE	560034	PM002639		Amount for unclaimed and ur	3000.00	08-MAR-2020
DAYANAND	P	K	KRISHNAMURTHY			1197,, 28 MAIN, 35 'B' CROSS 'T' BLO	INDIA	KARNATAKA	BANGALORE	560041	PD000445		Amount for unclaimed and ur	900.00	08-MAR-2020
MURALIDHARA	ULLURA		SEETHARAM	ULLURA		C/O YOGESH HANDE #68 11TH 'B' M	INDIA	KARNATAKA	BANGALORE	560041	PM003435		Amount for unclaimed and ur	60.00	08-MAR-2020
RODDOM	SATISH		NA			424 5TH A MAIN HRBR 2ND BLOCK E	INDIA	KARNATAKA	BANGALORE	560043	PEID011490		Amount for unclaimed and ur	1140.00	08-MAR-2020
G	ILANGOVAN		A	GNANAPRAKASAM		G-03 OAKYARD APTS 38TH CROSS E	INDIA	KARNATAKA	BANGALORE	560061	PG000802		Amount for unclaimed and ur	3000.00	08-MAR-2020
PADMA			M	MUNISWAMY		A-9 SAI COLONY KADUGUDI P.O BAN	INDIA	KARNATAKA	BANGALORE	560067	PP000895		Amount for unclaimed and ur	240.00	08-MAR-2020
S	PRABHAKAR		NULL			1705 EAST END 'A' MAIN 9TH BLOCK	INDIA	KARNATAKA	BANGALORE	560069	PS000249		Amount for unclaimed and ur	3000.00	08-MAR-2020
KAMALAKANTH	VITTAL	ANAVEKAR	VITTAL	AMAVEKAR		KAMADHENU' NO.731, 7TH CROSS,1	INDIA	KARNATAKA	BANGALORE	560076	PK001161		Amount for unclaimed and ur	240.00	08-MAR-2020
RANGABASHYAM	MOTTUR	VENUGOPAL	LATE	M	KVENUGOPAL	567,, 12TH ROSS I MAIN, MICO LAYO	INDIA	KARNATAKA	BANGALORE	560076	PR001780		Amount for unclaimed and ur	540.00	08-MAR-2020
S	SOMASUNDAR	RAO	LATE	S	VENKETARAO	NO.376/5, 'GEETHANJALI' BESIDE RA	INDIA	KARNATAKA	BANGALORE	560076	PS004268		Amount for unclaimed and ur	240.00	08-MAR-2020
UMAKANT	B	R	RUDRAPPA	B	K	232, III BLOCK, III STAGE 2D CROSS, 6	INDIA	KARNATAKA	BANGALORE	560079	PU000149		Amount for unclaimed and ur	1980.00	08-MAR-2020
M	C	SUJATHA	M	P	DEVARAJ	253/A KANAKAPURA ROAD VII BLOC	INDIA	KARNATAKA	BANGALORE	560082	PM001089		Amount for unclaimed and ur	240.00	08-MAR-2020
ACHYUTA	K	V	K	R	VDAS	NO.260, IST CROSS-6TH BLOCK II PH	INDIA	KARNATAKA	BANGALORE	560085	PA000951		Amount for unclaimed and ur	240.00	08-MAR-2020
KOKILA	B	UPADHYAY	NA			403 A3 ACCOLDE B U BHANDARI SCH	INDIA	MAHARASHTRA	PUNE	411014		IN302679-IN302679-39	Amount for unclaimed and ur	780.00	08-MAR-2020
SMITA	SANJAY	EDAKE	SANJAY	PANDITRAO	EDAKE	31 A JAGANNATH HANUMAN NAGA	INDIA	MAHARASHTRA	PUNE	411016		IN300394-IN300394-15	Amount for unclaimed and ur	300.00	08-MAR-2020

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
KSHAMA	DESHPANDE		RAHUL	DESHPANDE		PRATIK PARADICE KADAM PLAZA KA	INDIA	MAHARASHTRA	PUNE	411046		IN300214-IN300214-11	Amount for unclaimed and ur	120.00	08-MAR-2020
ANJALI	PURUSHOTTAM	VELANKAR	PURUSHOTTAM	J	VELANKAR	FLAT NO B-302 S.NO 02 H.NO 06 GU	INDIA	MAHARASHTRA	PUNE	411041		IN300450-IN300450-80	Amount for unclaimed and ur	120.00	08-MAR-2020
PURUSHOTTAM	LAXMAN	KHAIR	LAXMAN	BALWANT	KHAIR	287 SOMWAR PETH KHAIRWADA SA	INDIA	MAHARASHTRA	SATARA	415002		IN301098-IN301098-10	Amount for unclaimed and ur	3000.00	08-MAR-2020
ASHOK	KASHINATH	BAVISKAR	KASHINATH	R	BAVISKAR	FLAT NO B/103 AASHLESHA BLDG CH	INDIA	MAHARASHTRA	KALYAN	421301		IN300513-IN300513-12	Amount for unclaimed and ur	1200.00	08-MAR-2020
AMIT	DINKARRAO	CHINTAMANI	NA			H NO 8 BHAGYODAY HOUSING SOC	INDIA	MAHARASHTRA	BHIR	431122		IN301774-IN301774-16	Amount for unclaimed and ur	54.00	08-MAR-2020
PADMAKAR	BALASAHEB	DESHMUKH	BALASAHEB	DESHMUKH		SHIVAJIRAO RANGRAO DESHMUKH	INDIA	MAHARASHTRA	NANDED	431602		IN300239-IN300239-12	Amount for unclaimed and ur	60.00	08-MAR-2020
PATIL	DEELIP	WAMANRAO	NA			FLAT NO.8 AMBIKA PALACE ANAND	INDIA	MAHARASHTRA	NANDED	431605		IN300239-IN300239-12	Amount for unclaimed and ur	60.00	08-MAR-2020
CHAVAN	VINOD	SURYABHANRAO	NA			SHRI TUKAMAI NAIK NAGAR NANDE	INDIA	MAHARASHTRA	NANDED	431605		IN300239-IN300239-12	Amount for unclaimed and ur	30.00	08-MAR-2020
ANITA	VERMA		NA			CD 23 NEW HILL VIEW COLONY M/S	INDIA	chhattisgarh	RAIGARH	496001		IN302269-IN302269-13	Amount for unclaimed and ur	582.00	08-MAR-2020
VISHAL	AGRAWAL		KAILASH	CHAND	AGRAWAL	AT LAKHANPUR TEHSIL AMBIKAPUR	INDIA	chhattisgarh	AMBIKAPUR	497001		IN300513-IN300513-11	Amount for unclaimed and ur	84.00	08-MAR-2020
GAYATHRI	PRASAD	GHATTI	GHATTI	VENKATACHALA	GNANAPRASAD	2-2-23/42 SBH COLONY BAGH AMBE	INDIA	TELANGANA	HYDERABAD	500013		IN300020-IN300020-10	Amount for unclaimed and ur	1500.00	08-MAR-2020
V	N	RSUDHAKAR	V	V	VLN	H NO 11 11 155 PLOT NO 93 ROAD 6	INDIA	TELANGANA	HYDERABAD	500035		IN300476-IN300476-40	Amount for unclaimed and ur	600.00	08-MAR-2020
R	PRABHU	RAMACHANDRAN	R	T	SALEEM	PLOT NO 36 TO 39, 504,SAI BALAJI R	INDIA	TELANGANA	HYDERABAD	500094		IN302269-IN302269-11	Amount for unclaimed and ur	420.00	08-MAR-2020
MAYURI	KAMDAR		NA			4 2 164/13/B RANI SATHIJI COLONY	INDIA	TELANGANA	ADILABAD	504001		IN301330-IN301330-20	Amount for unclaimed and ur	2700.00	08-MAR-2020
DARLA	SURENDRANATH		NA			7 19 SRINAGAR COLONY ROAD 2 GU	INDIA	TELANGANA	BHADRACHALAM	507303		IN302679-IN302679-39	Amount for unclaimed and ur	162.00	08-MAR-2020
E	N	JAYARAMULU	E	SAPATHI	NAGARAJU	DOOR NO 13-15-495 SREE VIDHYA N	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN302324-IN302324-10	Amount for unclaimed and ur	180.00	08-MAR-2020
ESWARA	REDDY	RAMIREDDY	NARAYANA	REDDY	RAMIREDDY	39/588 9 ARAVINDA NAGAR NEAR S	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN300513-IN300513-14	Amount for unclaimed and ur	600.00	08-MAR-2020
C	JYOTHI	KUMAR	C	BOJI	RAJU	S R KANDRIGA (VILL/PO) VIA-NAGAL	INDIA	ANDHRA PRADESH	PUTTUR CTR	517589		IN300394-IN300394-11	Amount for unclaimed and ur	60.00	08-MAR-2020
CHILAKA	RAMBABU		SUBBA	RAO		ACCOUNTS OFFICERS ANDHRA PRIN	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		IN300020-IN300020-10	Amount for unclaimed and ur	300.00	08-MAR-2020
VELAGA	VISHNU	MURTY	V	KOTESWARA	RAO	S/O KOTESWARA RAO, ABHIGNA SO	INDIA	ANDHRA PRADESH	GUNTUR	522006		IN302324-IN302324-10	Amount for unclaimed and ur	240.00	08-MAR-2020
RAVELLA	VENKATA	RAGHAVASURESH	SUBBARAO			DOOR NO. 12-5-5 PRAKASH NAGAR	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN300669-IN300669-10	Amount for unclaimed and ur	60.00	08-MAR-2020
KOTA	VENKATA	LAKSHMISUJATHA	KOTA	CHANDRA	SEKHARASASTRY	27 II 1293 OPP ANAND MARG SCHO	INDIA	ANDHRA PRADESH	NELLORE	524002		IN301022-IN301022-20	Amount for unclaimed and ur	300.00	08-MAR-2020
SUNITHA	KRISHNA	KUMAR	NA			F 8-B GODAVARI APTS NAVAL COSTE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002		IN300214-IN300214-10	Amount for unclaimed and ur	120.00	08-MAR-2020
GARIMELLA	S	VSS	GARIMELLA	SREE	RAMAMURTHY	BUNGALOW NO 22 WALTAIR PARK	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003		IN301022-IN301022-21	Amount for unclaimed and ur	1740.00	08-MAR-2020
KASI	PADMA	MOHAN	KASI	SUBBA	MOHAN	HIG 101 MADHAVADHARA VUDA CO	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530018		IN301022-IN301022-21	Amount for unclaimed and ur	600.00	08-MAR-2020
T	SRINIVASA	BABU	SATYANARAYANA			H-NO-2-169/1 ROAD NO-17 SIMHAD	INDIA	ANDHRA PRADESH	KAKINADA	533005		IN300394-IN300394-13	Amount for unclaimed and ur	2400.00	08-MAR-2020
TALLA	GUNNESWARA	RAO	T	KEDARESWARA	RAO	D NO 8-63/1 F3 VAIBHAV TOWERS S	INDIA	ANDHRA PRADESH	ELURU	534003		IN300394-IN300394-10	Amount for unclaimed and ur	1518.00	08-MAR-2020
MADHU	KALIDINDI		SUBBA	RAJU		C/O H P PETROL BUNK UNDI ROAD E	INDIA	ANDHRA PRADESH	ELURU	534202		IN301022-IN301022-20	Amount for unclaimed and ur	12.00	08-MAR-2020
HEMANTH	MUNAGALA		NAGESWARA	RAO		D NO 4 64 PARVATHI NAGAR PALAK	INDIA	ANDHRA PRADESH	ELURU	534260		IN301022-IN301022-21	Amount for unclaimed and ur	204.00	08-MAR-2020
KUSUM	MITTAL		SUNIL	MITTAL		78 EAST END MAIN ROAD BANGAL	INDIA	KARNATAKA	BANGALORE	560004		IN302148-IN302148-10	Amount for unclaimed and ur	1200.00	08-MAR-2020
ARJUN	S	BHAT	SHANTARAM	KRISHNA	BHAT	287, 7TH CORSS, R. T. NAGAR, 1ST B	INDIA	KARNATAKA	BANGALORE	560032		IN301983-IN301983-10	Amount for unclaimed and ur	540.00	08-MAR-2020
MYSORE	LAKSHMIKANTH	VARCHUSWEE	NA			NO 57 DREAM MEADOWS KUNDALA	INDIA	KARNATAKA	BANGALORE	560037		IN300214-IN300214-15	Amount for unclaimed and ur	1200.00	08-MAR-2020
ASHOK	KUMAR		BHAWARLAL			3, BELIMATA ROAD 1ST CROSS BAN	INDIA	KARNATAKA	BANGALORE	560053		IN302148-IN302148-10	Amount for unclaimed and ur	2040.00	08-MAR-2020
RAMESH	H	S	H	M	SURYANARAYANASASTRY	NO 1201 BESIDES SANJEEVINI CLINIC	INDIA	KARNATAKA	KOLAR	563101		IN302148-IN302148-10	Amount for unclaimed and ur	180.00	08-MAR-2020
NIRMALA	DEVI	OV	GOPALAIAH	S	R	NO.1471,BAZAR STREET MULBAGAL	INDIA	KARNATAKA	KOLAR	563131		IN300239-IN300239-11	Amount for unclaimed and ur	12.00	08-MAR-2020
DIVYA	SRINATH		NA			NO. 165, GOPAL PRINTERS ROAD 2	INDIA	KARNATAKA	MYSORE	570019		IN300239-IN300239-12	Amount for unclaimed and ur	1200.00	08-MAR-2020
S	D	RAMESH	DYAVEGOWDA			'LAXMI NIVAS'' ASHOKA ROAD VIDY	INDIA	KARNATAKA	HASSAN	573201		IN302164-IN302164-10	Amount for unclaimed and ur	12.00	08-MAR-2020
SURENDRA	SHENOY		RAMANATH	SHENOYY		E/1,TELECOM QUARTERS TELECOM,	INDIA	KARNATAKA	MANGALORE	575001		IN301696-IN301696-10	Amount for unclaimed and ur	3000.00	08-MAR-2020
ESHWARAPPA	M	H	HEERAPPA			H NO 119 BISALERI KADUR TALUK CH	INDIA	KARNATAKA	CHITRADURGA	577548		IN301696-IN301696-12	Amount for unclaimed and ur	540.00	08-MAR-2020
MAHANTESH	WALI		NA			H NO 5/1 ADAKI ONI DHARWAD	INDIA	KARNATAKA	DHARWAD	580001		IN300239-IN300239-11	Amount for unclaimed and ur	12.00	08-MAR-2020
UMAKANT	B	KAMBLE	BABURAO	Y	KAMBLE	M R NAGAR 7TH CROSS OPP RAJ PRI	INDIA	KARNATAKA	DHARWAD	580001		IN300610-IN300610-10	Amount for unclaimed and ur	240.00	08-MAR-2020
VIJAY	KESHAVRAO	SHANBHAG	KESHAVRAO	SHANBHAG		SHOP NO SHANBHAG HOMELAND N	INDIA	KARNATAKA	BELGAUM	590006		IN300476-IN300476-42	Amount for unclaimed and ur	300.00	08-MAR-2020
S	MANOJ	KUMARCHHAJER	SANTOSH	CHAND	CHHAJER	C/O MANISH & CO NIO 83 GODOWN	INDIA	TAMIL NADU	CHENNAI	600001		IN301080-IN301080-22	Amount for unclaimed and ur	60.00	08-MAR-2020
RADHAKRISHNAN	K		P	KANNAN		34, NEW NO 48, M.A. SAHIF STREET	INDIA	TAMIL NADU	CHENNAI	600005		IN301637-IN301637-40	Amount for unclaimed and ur	60.00	08-MAR-2020
AMITKUMAR	JAIN		KISHANLAL			NO 164/A DEMELLOS ROAD PATTAL	INDIA	TAMIL NADU	CHENNAI	600012		IN300513-IN300513-15	Amount for unclaimed and ur	600.00	08-MAR-2020
SRINIVAS	B	M	B	MANICKAM		OLD NO 67/3 NEW NO 120 KANDHA	INDIA	TAMIL NADU	CHENNAI	600012		IN301637-IN301637-60	Amount for unclaimed and ur	24.00	08-MAR-2020
CHANDRA	S		SIVARAMAN	S		C-26, 36 PARSN NAGAR VGP SALAI S	INDIA	TAMIL NADU	CHENNAI	600015		IN302437-IN302437-10	Amount for unclaimed and ur	4020.00	08-MAR-2020
MUTHIAH	AR		NA			25 VAIDYARAMA STREET T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017		IN301313-IN301313-20	Amount for unclaimed and ur	300.00	08-MAR-2020
UMA	M		MUTHUKUMAR			2 NEELAKANDA METHA STREET T NA	INDIA	TAMIL NADU	CHENNAI	600017		IN301313-IN301313-20	Amount for unclaimed and ur	4200.00	08-MAR-2020
K	K	THOMAS	K	K	KURUVILLA	197/7 AMULIA BUILDINGS BANERJI R	INDIA	KERALA	COCHIN	682018	PK000953		Amount for unclaimed and ur	780.00	08-MAR-2020
M	V	ANANDAM	MR	M	PVELEYUDHAN	IIND LFOOR, 41/2004 V&S BLDG, LIS	INDIA	KERALA	COCHIN	682018	PM000318		Amount for unclaimed and ur	3000.00	08-MAR-2020
T	C	KARTHIAYANI	C	K	KAMALAKSHAN	CHANGANATH HOUSE 46/18 AYYAP	INDIA	KERALA	COCHIN	682018	PT000350		Amount for unclaimed and ur	240.00	08-MAR-2020
C	K	MOHANAN	C	K	KRISHNAN	HOUSE NO 34/821 CHITRA BEENA A	INDIA	KERALA	COCHIN	682024	PC000420		Amount for unclaimed and ur	600.00	08-MAR-2020
LINCY	SEBASTIAN		P	J	SEBASTIAN	PUTHENPURACKAL HOUSE NEAR VA	INDIA	KERALA	COCHIN	682024	PL000419		Amount for unclaimed and ur	240.00	08-MAR-2020
T	G	CHANDY	NULL			V/367 KALAMASSERY PANCHAYAT E	INDIA	KERALA	COCHIN	682024	PT000018		Amount for unclaimed and ur	3000.00	08-MAR-2020
MANOJ	K		MR	A	DKARUNAKARAN	AF2-10, 'VASANTH NAGAR' PALARIV	INDIA	KERALA	COCHIN	682025	PM002931		Amount for unclaimed and ur	3000.00	08-MAR-2020
P	PADMAKUMAR		K	P	PPANICKER	PADIMITTOM HOUSE WEST KADUN	INDIA	KERALA	ALWAYE	683102	PP001893		Amount for unclaimed and ur	6000.00	08-MAR-2020
RAJAM	S	MENON	NA			MANASAROVAR NO-377 B THAIKKA	INDIA	KERALA	ALWAYE	683106	PEID010585		Amount for unclaimed and ur	4440.00	08-MAR-2020
VENUGOPAL	M		MENON	M	S	USHUS' NEAR SIWR LTD EDATHALA,	INDIA	KERALA	ALWAYE	683561	PV001060		Amount for unclaimed and ur	1800.00	08-MAR-2020
SATHYAN	P	S	SREEDHARAN	NAIR	PR	PULICKAL HOUSE NEAR JAYARANI S	INDIA	KERALA	KATTAPPANA	685584	PS002072		Amount for unclaimed and ur	240.00	08-MAR-2020
SARA	ABRAHAM		K	ABRAHAM		C/O MRS ANNA JOHN 'HILL CREST M	INDIA	KERALA	KOTTAYAM	686027	PS004423		Amount for unclaimed and ur	3000.00	08-MAR-2020
THOMMEN	A	D	DEVASIA			VATTAKUNNEL (PONKUNNU) KURAV	INDIA	KERALA	MUVATTUPUZHA	686633	PT000478		Amount for unclaimed and ur	240.00	08-MAR-2020
MARIAMMA	JOHN		O	V	JOHN	KIZBAKE CHIRUTTODICAL HOUSE P.O	INDIA	KERALA	TIRUVALLA	689544	PM001584		Amount for unclaimed and ur	1800.00	08-MAR-2020
M	K	MATHEWTHARAK	MR	M	KOSHYTHARAKAN	MULAMOOTIL KOVOOR ARINALLUR	INDIA	KERALA	MAVELIKARA	690538	PM002921		Amount for unclaimed and ur	3000.00	08-MAR-2020

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CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
RAGINI	S		NULL			VIJAYAS' EARAM CHATHANNOOR KC	INDIA	KERALA	QUILON	691001	PR003637		Amount for unclaimed and ur	120.00	08-MAR-2020
SHANBAGAM	AMMAL		NULL			AGRAHARAM TIRUPALATHURAI P.O	INDIA	KERALA	QUILON	691524	PS005814		Amount for unclaimed and ur	60.00	08-MAR-2020
B	RAJAM		P	SUBRAMANIA	PILLAI	T C 24/1826 THYCAUD TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PB000420		Amount for unclaimed and ur	240.00	08-MAR-2020
BARJIDEVI	JAIN		RATAN	LAL	JAIN	C/O UDAYCHAND RATAN LAL 1 AREN	INDIA	WEST BENGAL	KOLKATA	700001	PB000538		Amount for unclaimed and ur	240.00	08-MAR-2020
BHAG	CHAND	JAIN	MOOL	CHAND	JAIN	C/O ANAND HARDWARES & TOOLS (	INDIA	WEST BENGAL	KOLKATA	700001	PB000573		Amount for unclaimed and ur	240.00	08-MAR-2020
HANUMAN	JAIN		NIHAL	CH	JAIN	C/O ANAND HARDWARES & TOOLS (	INDIA	WEST BENGAL	KOLKATA	700001	PH000517		Amount for unclaimed and ur	300.00	08-MAR-2020
JETHMAL	SETHIA		DANMAL	SETHIA		C/O TRINITY SYSTEMS 56, NETAJI SU	INDIA	WEST BENGAL	KOLKATA	700001	PJ000650		Amount for unclaimed and ur	1740.00	08-MAR-2020
NIHAL	CHAND	JAIN	ANAND	JAIN		C/O ANAND HARDWARES & TOOLS (	INDIA	WEST BENGAL	KOLKATA	700001	PN001009		Amount for unclaimed and ur	240.00	08-MAR-2020
NISHANT	GARG		AJAY	GARG		C/O GEM FORGING PVT LTD 13 BRA	INDIA	WEST BENGAL	KOLKATA	700001	PN001097		Amount for unclaimed and ur	1440.00	08-MAR-2020
SAKUNTLA	MANOTH		RATAN	LAL	MANOTH	C/O UDAYCHAND RATANLAL 1 AREN	INDIA	WEST BENGAL	KOLKATA	700001	PS001810		Amount for unclaimed and ur	240.00	08-MAR-2020
VINAY	MANOTH		RATAN	LAL	MANOTH	C/O UDAY CHAND RATANLAL 1 AREN	INDIA	WEST BENGAL	KOLKATA	700001	PV001242		Amount for unclaimed and ur	240.00	08-MAR-2020
BABITA	AGARWALA		MR	GHAN	SHYAMDASAGARWALA	W/O G D AGARWALA 228, C R AVEN	INDIA	WEST BENGAL	KOLKATA	700006	PB001187		Amount for unclaimed and ur	60.00	08-MAR-2020
RUKMANI	DEVI	JALAN	KANHAIYALAL	JALAN		7 DUTTA PARA LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PR002057		Amount for unclaimed and ur	240.00	08-MAR-2020
DAMODAR	AGARWAL		SITARAM	AGARWAL		C/O CHAMRIA BROTHERS 193/2 MA	INDIA	WEST BENGAL	KOLKATA	700007	PD000403		Amount for unclaimed and ur	240.00	08-MAR-2020
JITENDRA	NARAIN	ROY	NULL			79 UPPER CHITPORE ROAD CALCUTT	INDIA	WEST BENGAL	KOLKATA	700007	PJ000205		Amount for unclaimed and ur	600.00	08-MAR-2020
KSHITINDRA	NARAIN	ROY	NULL			79 UPPER CHITPORE ROAD CALCUTT	INDIA	WEST BENGAL	KOLKATA	700007	PK000636		Amount for unclaimed and ur	480.00	08-MAR-2020
MOTI	LAL	JAIN	PUNAM	CHAND	JAIN	C/O ASKARAN KISHAN LAL 20 MULL	INDIA	WEST BENGAL	KOLKATA	700007	PM001806		Amount for unclaimed and ur	240.00	08-MAR-2020
SHIWKUMAR	KHAITAN		BISHWANATH	BAJAJ		C/O CHAMRIA BROTHERS 193/2 MA	INDIA	WEST BENGAL	KOLKATA	700007	PS002459		Amount for unclaimed and ur	240.00	08-MAR-2020
SUNIL	KUMAR	GUPTA	SATYA	NARAIN	GUPTA	C/O NEELKANTH 1/1/1 MADHU SETH	INDIA	WEST BENGAL	KOLKATA	700007	PS003012		Amount for unclaimed and ur	240.00	08-MAR-2020
SAJJAN	KUMAR	BAHARIA	NULL			C/o. STEEL & METAL CO. 1/1/1, MAD	INDIA	WEST BENGAL	KOLKATA	700007	PS005896		Amount for unclaimed and ur	300.00	08-MAR-2020
SAILESH	MALLICK		NULL			P-55 C I T ROAD SCHEME-52 CALCUT	INDIA	WEST BENGAL	KOLKATA	700014	PS000514		Amount for unclaimed and ur	6000.00	08-MAR-2020
BASAB	PRASAD	RAY	NULL			57H, BALLYGUNGE CIRCULAR ROAD	INDIA	WEST BENGAL	KOLKATA	700019	PB001383		Amount for unclaimed and ur	3540.00	08-MAR-2020
ESHA	MATHUR		SRI	ASHOK	MATHUR	FLAT NO 6 7 GURSADAY ROAD CALC	INDIA	WEST BENGAL	KOLKATA	700019	PE000088		Amount for unclaimed and ur	240.00	08-MAR-2020
ANNAPURNA	DUTTA		ARABINDADUTTA			30B HEM CHANDRA STREET CALCUT	INDIA	WEST BENGAL	KOLKATA	700023	PA001273		Amount for unclaimed and ur	240.00	08-MAR-2020
KRISHNA	MURTHI		LATE	R	SIYER	PRASHANTI FLAT-36 1/1 LAKE AVEN	INDIA	WEST BENGAL	KOLKATA	700026	PK001542		Amount for unclaimed and ur	240.00	08-MAR-2020
SUDHANSU	KUMAR	MUKERJEE	NULL			50-B HALDERPARA ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700026	PS000951		Amount for unclaimed and ur	3000.00	08-MAR-2020
SUDHANSU	KUMAR	MUKERJEE	NULL			50-B HALDER PARA ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700026	PS000952		Amount for unclaimed and ur	3000.00	08-MAR-2020
PUSHPA	BANTHIA		FAKIRCHAND	BANTHIA		114 B/1 SELIMPUR ROAD 3RD FLOO	INDIA	WEST BENGAL	KOLKATA	700031	PP001500		Amount for unclaimed and ur	1800.00	08-MAR-2020
D	A	MALKANI	NULL			90,S.L.CHATTERJEE STREET CALCUTT	INDIA	WEST BENGAL	KOLKATA	700049	PD000001		Amount for unclaimed and ur	6000.00	08-MAR-2020
KANCHAN	LATA	BHUWALKA	RAMESH	BHUWALKA		7 MURLIDHAR SEN LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700073	PK001236		Amount for unclaimed and ur	240.00	08-MAR-2020
NANDITA	PAN		LATE	AKSHAY	KUMARPAN	21/5 RUBY PARK EAST P O HALTU KC	INDIA	WEST BENGAL	KOLKATA	700078	PEID010932		Amount for unclaimed and ur	6000.00	08-MAR-2020
ALOKE	NANDA		LATE	C	RNANDA	DEBJANI NANDA 410 PURBALOK PO	INDIA	WEST BENGAL	KOLKATA	700099	PEID011257		Amount for unclaimed and ur	120.00	08-MAR-2020
KISHORE	DASS		SRI	K	CDASS	FLAT NO 2B 3RD FLOOR VIVEKANAN	INDIA	WEST BENGAL	PARGANAS KOLKATA	700129	PK000578		Amount for unclaimed and ur	2400.00	08-MAR-2020
UPENDRA	NATH	GHATAK	NULL			No. 19 NILMONI NULLIK LANE NILMO	INDIA	WEST BENGAL	HOWRAH	711101	PG001243		Amount for unclaimed and ur	240.00	08-MAR-2020
LALIT	KUMAR	JAIN	CHUNI	LAL	JAIN	C/O PRAKASH MAL BOTHRA 12, RAN	INDIA	WEST BENGAL	HOWRAH	711101	PL000568		Amount for unclaimed and ur	60.00	08-MAR-2020
RAJ	KUMAR	MUNDHRA	DAU	DAYAL	MUNDHRA	PANCHSHEEL APARTMENTS BLOCK 1	INDIA	WEST BENGAL	HOWRAH	711102	PR001256		Amount for unclaimed and ur	600.00	08-MAR-2020
S	K	RAGHURAMAN	NULL			4 ARIGOWDA ROAD WEST MAMBAL	INDIA	TAMIL NADU	CHENNAI	600033	PS000118		Amount for unclaimed and ur	2160.00	08-MAR-2020
Y	CHANDRA	SEKAR	Y	V	RAMAYYA	NO.4 CHAKRAPANI STREET WEST MA	INDIA	TAMIL NADU	CHENNAI	600033	PY000195		Amount for unclaimed and ur	60.00	08-MAR-2020
C	RAJA	RAMAN	NULL			26, NUNGAMBAKKAM HIGH ROAD N	INDIA	TAMIL NADU	CHENNAI	600034	PC000102		Amount for unclaimed and ur	6000.00	08-MAR-2020
C	S	SATHYANARAYAN	NULL			NO 3 VI STREET FIRST MAIN ROAD L	INDIA	TAMIL NADU	CHENNAI	600034	PC000123		Amount for unclaimed and ur	120.00	08-MAR-2020
K	NARAYANAN		NULL			4 I CROSS STREET LAKE AREA NUNG	INDIA	TAMIL NADU	CHENNAI	600034	PK000176		Amount for unclaimed and ur	540.00	08-MAR-2020
M	R	VIJAY	NULL			C/O MR. M.P.RAMAKRISHNAN 3, SE	INDIA	TAMIL NADU	CHENNAI	600034	PM000213		Amount for unclaimed and ur	4500.00	08-MAR-2020
M	R	MPUNJA	LATE	MOOLKY	RAMAKRISHNAPUNJA	16 KOTHARI ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600034	PM001140		Amount for unclaimed and ur	840.00	08-MAR-2020
M	SUBBALAKSHMI		LATE	M	VENKIAH	PLOT NO 39 OLD 57 KAMDARNAGAR	INDIA	TAMIL NADU	CHENNAI	600034	PM001168		Amount for unclaimed and ur	1800.00	08-MAR-2020
P	N	GOPALASWAMY	NULL			23 VIJAYALAKSHMI ST. MAHALINGAR	INDIA	TAMIL NADU	CHENNAI	600034	PP000109		Amount for unclaimed and ur	60.00	08-MAR-2020
R	MANAKCHAND		ROOPCHAND			194, VALLUVARKOTTAM HIGH ROAD	INDIA	TAMIL NADU	CHENNAI	600034	PR002795		Amount for unclaimed and ur	60.00	08-MAR-2020
R	NATARAJAN		NULL			E-2 MIG FLATS CHAMIERS ROAD 1ST	INDIA	TAMIL NADU	CHENNAI	600035	PR000151		Amount for unclaimed and ur	60.00	08-MAR-2020
D	GUNASEKARAN		NULL			PLOT NO 4 THIRUVALLUVAR III STRE	INDIA	TAMIL NADU	CHENNAI	600038	PD000029		Amount for unclaimed and ur	120.00	08-MAR-2020
BHASKARAN	A	S	SRINIVASULU			PLOT NO.2045, H 21 A 12TH MAIN R	INDIA	TAMIL NADU	CHENNAI	600040	PB000681		Amount for unclaimed and ur	240.00	08-MAR-2020
CHANDRASEKAR	RAO	M	RAO	M	K	115/36, FIVE STAR APARTMENTS KA	INDIA	TAMIL NADU	CHENNAI	600040	PC000565		Amount for unclaimed and ur	540.00	08-MAR-2020
D	SRINIVASAN		NULL			2175 L-BLOCK 7TH STREET 12TH MA	INDIA	TAMIL NADU	CHENNAI	600040	PD000076		Amount for unclaimed and ur	420.00	08-MAR-2020
D	V	USHA	NULL			FLAT NO.S-1, PLOT NO.1523 H-BLOC	INDIA	TAMIL NADU	CHENNAI	600040	PD000087		Amount for unclaimed and ur	120.00	08-MAR-2020
D	VENKATARAMAN		NULL			PLOT NO.1523, FLAT S-1, 5TH STREE	INDIA	TAMIL NADU	CHENNAI	600040	PD000090		Amount for unclaimed and ur	600.00	08-MAR-2020
D	VENKATARAMAN		S	DORAISWAMI		PLOT NO.1523, FLATS-1, 5TH STREET	INDIA	TAMIL NADU	CHENNAI	600040	PD000814		Amount for unclaimed and ur	600.00	08-MAR-2020
K	NARASIMHA	SHENOY	NULL			PLOT NO. 1610 H BLOCK ANNA NAG	INDIA	TAMIL NADU	CHENNAI	600040	PK000174		Amount for unclaimed and ur	240.00	08-MAR-2020
K	S	KAMALAM	NULL			96 AB BLOCK ANNA NAGAR MADRA	INDIA	TAMIL NADU	CHENNAI	600040	PK000276		Amount for unclaimed and ur	120.00	08-MAR-2020
K	S	SEETHARAMAN	NULL			AE-116 GOLDEN HOME FLAT 13 4 TH	INDIA	TAMIL NADU	CHENNAI	600040	PK000288		Amount for unclaimed and ur	1740.00	08-MAR-2020
K	VENKATESAN		NULL			NO 2111 VASANTHAM COLONY ANN	INDIA	TAMIL NADU	CHENNAI	600040	PK000410		Amount for unclaimed and ur	300.00	08-MAR-2020
L	SWAMINATHAN		G	LAKSHMINARAYANAN		C/O ZACHARIAH CHERIAN NO 3 ELLA	INDIA	TAMIL NADU	CHENNAI	600040	PL000501		Amount for unclaimed and ur	6000.00	08-MAR-2020
R	S	RAGHAVAN	NULL			PLOT NO 1873 26TH STREET 1ST BLO	INDIA	TAMIL NADU	CHENNAI	600040	PR000226		Amount for unclaimed and ur	60.00	08-MAR-2020
S	KOMALAM		NULL			PLOT NO 882 SYNDICATE BANK COL	INDIA	TAMIL NADU	CHENNAI	600040	PS000133		Amount for unclaimed and ur	60.00	08-MAR-2020
S	SRIDARAN		NULL			96 AB BLOCK ANNA NAGAR MADRA	INDIA	TAMIL NADU	CHENNAI	600040	PS000377		Amount for unclaimed and ur	120.00	08-MAR-2020
S	SUBRAMANIYAN		NULL			96 AB BLOCK ANNA NAGAR MADRA	INDIA	TAMIL NADU	CHENNAI	600040	PS000398		Amount for unclaimed and ur	120.00	08-MAR-2020
SALOME	JAYAPRAKASH		JOHN	JAYAPRAKASH		L-2 SINDHU APARTMENTS THIRUMA	INDIA	TAMIL NADU	CHENNAI	600040	PS001814		Amount for unclaimed and ur	840.00	08-MAR-2020

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
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CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
V	S	RENGANAYAKI	NULL			PLOT NO.1523, FLAT S-1, 5TH STREET	INDIA	TAMIL NADU	CHENNAI	600040	PV000219		Amount for unclaimed and ur	120.00	08-MAR-2020
VENKATARAMAN	D		S	DORAISWAMI		PLOT NO1523, FLAT S-1, 5TH STREET	INDIA	TAMIL NADU	CHENNAI	600040	PV001024		Amount for unclaimed and ur	540.00	08-MAR-2020
AL	V	PALANIAPPACHET	NULL			5/66 2ND CROSS STREET WORKERS I	INDIA	TAMIL NADU	CHENNAI	600041	PA000298		Amount for unclaimed and ur	9480.00	08-MAR-2020
G	PICHAIPILLAI		C	GOVINDASAMY		MIG 956 39TH CROSS ST THIRUVALL	INDIA	TAMIL NADU	CHENNAI	600041	PG000821		Amount for unclaimed and ur	6000.00	08-MAR-2020
PRAKASH	BALAN		P	BALAN		D.NO.7,PLOT NO.417 6TH EAST STRE	INDIA	TAMIL NADU	CHENNAI	600041	PP002494		Amount for unclaimed and ur	9300.00	08-MAR-2020
T	S	GOPALAKRISHNAI	NULL			PLOT NO.71, DOOR NO. 4/164 MARA	INDIA	TAMIL NADU	CHENNAI	600041	PT000102		Amount for unclaimed and ur	120.00	08-MAR-2020
V	VINAITHEERTHAN		MR	V	VINAITHEERTHAN	74, SWAMINATHA NAGAR KOTTIWA	INDIA	TAMIL NADU	CHENNAI	600041	PV000606		Amount for unclaimed and ur	720.00	08-MAR-2020
A	GOKUL		MR	G	ANANTHARAMAN	309B, 7TH MAIN ROAD VIJAYANAGA	INDIA	TAMIL NADU	CHENNAI	600042	PA002135		Amount for unclaimed and ur	60.00	08-MAR-2020
S	B	MURTHY	NULL			PLOT NO.9, IIND CROSS ST JAGANNA	INDIA	TAMIL NADU	CHENNAI	600042	PS000029		Amount for unclaimed and ur	60.00	08-MAR-2020
SUBRAMANIAN	V		NULL			FLAT F2 PLOT NO 32 SRI SAKTHI MA	INDIA	TAMIL NADU	CHENNAI	600042	PS005894		Amount for unclaimed and ur	300.00	08-MAR-2020
P	T	RAMAKRISHNAN	NULL			85 SARANGA VILAS SRINIVASAPERU	INDIA	TAMIL NADU	CHENNAI	600043	PP000226		Amount for unclaimed and ur	60.00	08-MAR-2020
V	PARMESWARAN		MR	P	VENKATARAMAN	19, BHARATHINAGAR 2ND STREET P	INDIA	TAMIL NADU	CHENNAI	600043	PV000567		Amount for unclaimed and ur	300.00	08-MAR-2020
G	JAYARAMAN		NULL			NO 16 PILLAYAR KOIL STREET CANAL	INDIA	TAMIL NADU	CHENNAI	600044	PG000034		Amount for unclaimed and ur	1380.00	08-MAR-2020
K	APPAN		KRISHNAN			26 VARADARAJAN STREET NEHRU N	INDIA	TAMIL NADU	CHENNAI	600044	PK003219		Amount for unclaimed and ur	240.00	08-MAR-2020
N	K	NAMBIAR	NULL			GEETHALAYA' 10 NEDUNCHEZIAN ST	INDIA	TAMIL NADU	CHENNAI	600044	PN000060		Amount for unclaimed and ur	120.00	08-MAR-2020
PADMA	HARIHARA	SUBRAMANIAN	HARIHARA	SUBRAMANIAN		17 JESUPATHAM ST RADHA NAGAR	INDIA	TAMIL NADU	CHENNAI	600044	PP000277		Amount for unclaimed and ur	300.00	08-MAR-2020
V	K	VARADARAJAN	NULL			ANANDA NILAYAM NEHRU NAGAR C	INDIA	TAMIL NADU	CHENNAI	600044	PV000071		Amount for unclaimed and ur	120.00	08-MAR-2020
V	NATARAJAN		NULL			FLAT NO.4 KARTHIK APARTMENTS P	INDIA	TAMIL NADU	CHENNAI	600044	PV000130		Amount for unclaimed and ur	120.00	08-MAR-2020
K	MANGALAM		N	KRISHNAMURTHY		C/O N KIRSHNAMURTHY PLOT NO 2	INDIA	TAMIL NADU	CHENNAI	600045	PK000965		Amount for unclaimed and ur	240.00	08-MAR-2020
V	NARAYANAN		VARADA	IYENGAR		C/O MR V VARADARAJAN 46 NEW S	INDIA	TAMIL NADU	CHENNAI	600045	PV000797		Amount for unclaimed and ur	840.00	08-MAR-2020
R	RANI		RADHAKRISHNA	MURTHY		23 I MAIN RD JAYA NAGAR TAMBAR	INDIA	TAMIL NADU	CHENNAI	600047	PR002264		Amount for unclaimed and ur	300.00	08-MAR-2020
S	RUKMANI		NULL			11 2ND MAIN ROAD JAYA NAGAR SA	INDIA	TAMIL NADU	CHENNAI	600047	PS000322		Amount for unclaimed and ur	120.00	08-MAR-2020
K	DEVARAJULU		NULL			NO 28 THIRUVENGADIAH STREET 2N	INDIA	TAMIL NADU	CHENNAI	600049	PK000058		Amount for unclaimed and ur	120.00	08-MAR-2020
SANTI	DAS		MR	NANI	GOPALDAS	C/O MR N G DAS GREEN PARK (SOU	INDIA	WEST BENGAL	CHINSURA	712123	PS001949		Amount for unclaimed and ur	240.00	08-MAR-2020
DEVKI	NANDAN	KANDOI	HARNARAYAN	KANDOI		VIJOY STORES STATION ROAD DURG	INDIA	WEST BENGAL	BURDWAN	713201	PD000527		Amount for unclaimed and ur	1140.00	08-MAR-2020
KRISHNA	AGARWAL		OM	PRAKASH	AGARWAL	C/O GEMS HOUSE DR R C BANERJEE	INDIA	WEST BENGAL	BURDWAN	713301	PK001525		Amount for unclaimed and ur	540.00	08-MAR-2020
OMPRAKASH	AGARWAL		JANKIDAS	AGARWAL		C/O GEMS HOUSE R C BANERJEE LA	INDIA	WEST BENGAL	BURDWAN	713301	PO000049		Amount for unclaimed and ur	240.00	08-MAR-2020
AVIJIT	SADHU		SHYAM	BILASH	SADHU	R R ROAD RANIGUNJ BURDWAN	INDIA	WEST BENGAL	BURDWAN	713347	PA001577		Amount for unclaimed and ur	240.00	08-MAR-2020
NAWAL	K	KAYAL	NULL			41, N S B ROAD P O RANI GANJ DIST	INDIA	WEST BENGAL	BURDWAN	713347	PN000942		Amount for unclaimed and ur	780.00	08-MAR-2020
GHEWARCHAND	AGARWAL		CHHAMPALAL			C/O BALCHAND AGARWAL ADVOCA	INDIA	WEST BENGAL	SILIGURI	734001	PG000492		Amount for unclaimed and ur	240.00	08-MAR-2020
ASHOKE	GUHA		LATE	AMBAKSHA	GUHA	CHANDIGARH MAIN ROAD PO KORA	INDIA	WEST BENGAL	BARRACKPORE	743298	PA001521		Amount for unclaimed and ur	240.00	08-MAR-2020
PRADIP	KUMAR		R	S	PRASAD	C/O SRI BIMAL KUMAR KAYAL K K CH	INDIA	ASSAM	GUWAHATI	781001	PP002311		Amount for unclaimed and ur	6000.00	08-MAR-2020
SIDDHARTHA	BANERJEE		AMAL	CHANDRA	BANERJEE	UMA BHAWAN JOTIA KAHILIPARA R	INDIA	ASSAM	GUWAHATI	781006	PS003612		Amount for unclaimed and ur	300.00	08-MAR-2020
DIPALI	SARMA		NULL			W/O LATE SATCHIDANANDA SARMA	INDIA	ASSAM	GUWAHATI	781009	PD001104		Amount for unclaimed and ur	240.00	08-MAR-2020
MANOJ	KUMAR	JAIN	CHANDANMAL			69 THANGAL BAZAR IMPHAL	INDIA	MADHYA PRADESH	IMPHAL		PM001549		Amount for unclaimed and ur	1560.00	08-MAR-2020
KUMAR	ANAND		NULL			C/O LAKHAN KUMAR VIDYAPATI MA	INDIA	BIHAR	PATNA	800001	PK003765		Amount for unclaimed and ur	300.00	08-MAR-2020
NIBHA	RANI		NULL			C/O DR ANILKUMAR SINGH NAGESH	INDIA	BIHAR	PATNA	800001	PN003567		Amount for unclaimed and ur	600.00	08-MAR-2020
LALIT	KISHORE		PARMANAND	BARERIA		C/O BARERIA ART PRESS DIRA PATN	INDIA	BIHAR	PATNA	800008	PEID010403		Amount for unclaimed and ur	1800.00	08-MAR-2020
NAMITA	SAGAR		PANKAJ	AGRAWAL		BARE KI GALI PATNA CITY	INDIA	BIHAR	PATNA	800008	PEID011834		Amount for unclaimed and ur	840.00	08-MAR-2020
RUCHI	KHANDELWAL		MR	KAILASH	KHANDELWAL	C/O SHANKARLAL KHANDELWAL PU	INDIA	BIHAR	GAYA	823001	PR002685		Amount for unclaimed and ur	240.00	08-MAR-2020
RAMESH	KUMAR	BUDHIA	SRI	RAJ	KUMARBUDHIA	KAPRAPATI SADAR BAZAR P O CHAIE	INDIA	JHARKHAND	CHAIBASA	833201	PR002666		Amount for unclaimed and ur	3000.00	08-MAR-2020
MAMATA	SINGH		MR	ANIL	KUMARSINGH	FRONT OF ANGLO SANDKRIT ACADE	INDIA	BIHAR	MUZAFFARPUR	842001	PM002884		Amount for unclaimed and ur	120.00	08-MAR-2020
RAM	CHANDRA	MEHTA	LATE	SH	MAHANTHDDMEHTA	SOUTH-WEST OF CIRCUIT HOUSE JA	INDIA	BIHAR	PURNEA	854301	PR001527		Amount for unclaimed and ur	1800.00	08-MAR-2020
MOHAMMED	FAQIR		NULL			C/O REGISTRAR OF SECURITIES STAT	INDIA	MAHARASHTRA	MUMBAI	400023	PM000678		Amount for unclaimed and ur	6000.00	08-MAR-2020
R	PARTHASARATHY		NULL			C/O T R SRINIVASAN 5 SOLITAIRE S	INDIA	MAHARASHTRA	PUNE	411007	PR000745		Amount for unclaimed and ur	76800.00	08-MAR-2020
JAYASHREE	VISHVANATH	SHETE	MR	VISHVANATH		187/1, SHANIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PJ000280		Amount for unclaimed and ur	3000.00	08-MAR-2020
GORDHAN	ALIMCHAND	BHATIA	ALIMCHANDBHATIA	BUSINESS		C/O SAILESH BHATIA GOLDEN TOWE	INDIA	MADHYA PRADESH	INDORE	452001	PG000947		Amount for unclaimed and ur	480.00	08-MAR-2020
J	A	MASILAMANI	NULL			EXECUTORS TO THE ESTATE OF DR T	INDIA	TAMIL NADU	CHENNAI	600007	PJ000006		Amount for unclaimed and ur	36720.00	08-MAR-2020
J	A	JALMANACHIA	NULL			W/O MR P S MOHAMED NO.36 NOR	INDIA	TAMIL NADU	CHENNAI	600018	PJ000004		Amount for unclaimed and ur	16080.00	08-MAR-2020
SALLY	SOLOMON		MR	G	ESOLOMON	C/O MR R VISWESWARAN 196A/2, S	INDIA	TAMIL NADU	CHENNAI	600018	PS000530		Amount for unclaimed and ur	1800.00	08-MAR-2020
THE	BANK	OFNEWYORK	NULL			101, BARCLAY ST NEW YORK NEW Y	UNITED KINGDOM	NA	NA		PT000686		Amount for unclaimed and ur	9180.00	08-MAR-2020
KANTILAL	KACHRALAL	GANDHI	NULL			C/O MR LALIT B SHAH 7 ASHURST R	UNITED KINGDOM	NA	NA		PK000498		Amount for unclaimed and ur	240.00	08-MAR-2020
RAHIMATULLA	DAWOOD	KASM	NULL			C/O DADA MANZIL, I FLOOR ROOM	PAKISTAN	NA	NA		PR000357		Amount for unclaimed and ur	2880.00	08-MAR-2020
RAVI	KRISHNAN		NULL			BALE & CO., P.O.BOX NO. 1053 BAH	UNITED ARAB EMIRAT	NA	NA		PR003715		Amount for unclaimed and ur	1500.00	08-MAR-2020
AMRUT	P	SHAH	PREMCHAND	R	SHAH	2/29 DYBE BUILDING OLD NAGARAD	INDIA	MAHARASHTRA	MUMBAI	400069	PA001129		Amount for unclaimed and ur	240.00	08-MAR-2020
VISHWANATHAN	N		NULL			S/O MR S NARAYANASWAMY KUTTI	INDIA	TAMIL NADU	MAYILADUTHURAI	609502	PV002935		Amount for unclaimed and ur	120.00	08-MAR-2020
GAURANG	T	DAIYA	NULL			No. 2430 TULSHIKJARA MAHADEVW	INDIA	GUJARAT	AHMEDABAD	380001	PG001249		Amount for unclaimed and ur	120.00	08-MAR-2020
MAHENDRAKUM	PARIKH		KARSANLAL	A	PARIKHDEAD	SHRI KUNJ' 16 VIRNAGAR SOCIETY N	INDIA	GUJARAT	AHMEDABAD	380013	PM001320		Amount for unclaimed and ur	1500.00	08-MAR-2020
VEENKUMAR	ASKNANI		NULL			D-21 LAKSHMIPARK SOCIETY SANT K	INDIA	GUJARAT	VADODARA	390006	PV002991		Amount for unclaimed and ur	120.00	08-MAR-2020
P	SYNTEX	PVTLTD	NULL			10 B GAIWADI SADAN IST FLOOR 14	INDIA	MAHARASHTRA	MUMBAI	400002	PP001985		Amount for unclaimed and ur	480.00	08-MAR-2020
LALITA	SHAH		KESHAVICHAND			8 FORJET STREET CROSS LANE YAML	INDIA	MAHARASHTRA	MUMBAI	400006	PL000318		Amount for unclaimed and ur	240.00	08-MAR-2020
REKHA	SETHIA		MANOJ	SETHIA		M-2/11 HIRAMANI RATAN SOC BAN	INDIA	MAHARASHTRA	MUMBAI	400090	PR002395		Amount for unclaimed and ur	300.00	08-MAR-2020
M	SUBHADRA	BALA	MR	MAMILLA	PALLILINGAIAH	MAIN ROAD GOLLAPUDI VIJAYAWA	INDIA	TELANGANA	KHAMMAM	507001	PM002833		Amount for unclaimed and ur	420.00	08-MAR-2020
R	D	PANY	K	N	RAMACHANDRAN	1018 27-A MAIN 9 BLOCK JAYANAGA	INDIA	KARNATAKA	BANGALORE	560069	PR001098		Amount for unclaimed and ur	240.00	08-MAR-2020

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CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
GIRDHARILAL	KHANDELWAL		UMEDMALJI	KHANDELWAL		UMED BHAVAN, NEW NO.9 OLD NO	INDIA	TAMIL NADU	CHENNAI	600021	PG000985		Amount for unclaimed and ur	120.00	08-MAR-2020
N	MEENAKSHI		MR	NACHIAPPAN		KR S HOUSE NACHIAPURAM PASUM	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623207	PN001167		Amount for unclaimed and ur	12000.00	08-MAR-2020
SUNDARA	RAJAN	N	NATARAJAN	C		398 AVANASHI ROAD TIRUPUR	INDIA	TAMIL NADU	TIRUPUR	638602	PS002972		Amount for unclaimed and ur	1740.00	08-MAR-2020
SIVABAGYAM	B		NULL			No.26 RAJALAKSHMI NAGAR PEELAN	INDIA	TAMIL NADU	COIMBATORE	641004	PS005821		Amount for unclaimed and ur	600.00	08-MAR-2020
KAMALAM	S		NULL			No. 54, SECOND LAYOUT KRISHNASV	INDIA	TAMIL NADU	COIMBATORE	641045	PK003680		Amount for unclaimed and ur	120.00	08-MAR-2020
RAMANLAL	J	PARIKH	MR	PARIKH		NA	INDIA	TAMIL NADU	CHENNAI		PR000888		Amount for unclaimed and ur	3000.00	08-MAR-2020
M	RAJESWARA	RAO	NULL			C/O DR N SUBRAHMANYAM 5 STAFF	INDIA	DELHI	NEW DELHI	110007	PM000215		Amount for unclaimed and ur	3000.00	08-MAR-2020
SATISH	CHANDRA		LATE	SRI	ONKARDAYAL	SECTOR -4, PLOT NO 437 FLAT NO S-	INDIA	UTTAR PRADESH	GHAZIABAD	201012	PS001348		Amount for unclaimed and ur	3000.00	08-MAR-2020
SUKHRAM	SHARMA		NULL			C/O ASHOK KUMAR CENTRAL WARE	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PS002919		Amount for unclaimed and ur	540.00	08-MAR-2020
PEPALLA	SATYANARAYANA		VENKAIAH			17 AMBICA ANANDNAGAR SOCIETY	INDIA	GUJARAT	VADODARA	390005	PP001109		Amount for unclaimed and ur	240.00	08-MAR-2020
APARNA	THYAGARAJAN		THYAGARAJAN			OLD NO 14 NEW NO 25 5TH MAIN R	INDIA	TAMIL NADU	CHENNAI	600020		IN300214-IN300214-10	Amount for unclaimed and ur	120.00	08-MAR-2020
SUSEELA	K		S	KOTHANDAN		NO.28,DRIVERS COLONY KORUKKUP	INDIA	TAMIL NADU	CHENNAI	600021		IN301637-IN301637-40	Amount for unclaimed and ur	12.00	08-MAR-2020
REVATHI	SAMPATH		SAMPATH			G/1, MITHILA NO.23, BRINDAVAN ST	INDIA	TAMIL NADU	CHENNAI	600033		IN301696-IN301696-10	Amount for unclaimed and ur	300.00	08-MAR-2020
M	A	RAMALINGAM	NA			NO 8/B M I G FLAT CENTRAL AVENU	INDIA	TAMIL NADU	CHENNAI	600039		IN301080-IN301080-22	Amount for unclaimed and ur	1800.00	08-MAR-2020
MAHADEVA	IYER	HARIHARAN	MAHADEVA	IYER		SEETHAPATHY NAGAR 7 JAYANTHI S	INDIA	TAMIL NADU	CHENNAI	600042		IN300476-IN300476-40	Amount for unclaimed and ur	900.00	08-MAR-2020
SYED	HAYATH	SBMR	SYED	BATCHA	MR	NEW NO 3, OLD NO 92B, WELL STRE	INDIA	TAMIL NADU	CHENNAI	600045		IN300597-IN300597-10	Amount for unclaimed and ur	12.00	08-MAR-2020
VERN	AHUJA		KASTURI	LAL	AHUJA	108 PETERS ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600086		IN300394-IN300394-13	Amount for unclaimed and ur	150.00	08-MAR-2020
V	VENKATESWARAN		NA			DOOR NO 2/22 P NO 252 AVM NAGA	INDIA	TAMIL NADU	CHENGALPATTU	603202		IN301637-IN301637-41	Amount for unclaimed and ur	6.00	08-MAR-2020
LAVANYA	S		NA			NO 2/1053 NITHYANANDAM NAGAR	INDIA	TAMIL NADU	PONDICHERRY	605601		IN301637-IN301637-40	Amount for unclaimed and ur	294.00	08-MAR-2020
KRISHNAMURTHY	K		KONDA	REDDY		NO.59 SRIRAM NAGAR KONDUR P O	INDIA	TAMIL NADU	CUDDALORE	607002		IN300597-IN300597-10	Amount for unclaimed and ur	3000.00	08-MAR-2020
KRISHNAMURTHY			VAITHIANATHAN			NO-66 SUBBURAYALU NAGAR THIRU	INDIA	TAMIL NADU	CUDDALORE	607002		IN301774-IN301774-10	Amount for unclaimed and ur	240.00	08-MAR-2020
KARPAGAM	R		NA			172 THROWPATHIAMMAN KOVIL ST	INDIA	TAMIL NADU	CUDDALORE	607002		IN302201-IN302201-11	Amount for unclaimed and ur	78.00	08-MAR-2020
J	SANKARI		M	JAYABALAN		NO 136 ANNAI THERASA STREET JOT	INDIA	TAMIL NADU	CUDDALORE	607002		IN301774-IN301774-17	Amount for unclaimed and ur	150.00	08-MAR-2020
T	GANESH	BABU	NA			NO 1165/A V O C NAGAR KAMBAR S	INDIA	TAMIL NADU	CUDDALORE	607106		IN301774-IN301774-13	Amount for unclaimed and ur	36.00	08-MAR-2020
SWATHI	B		LAKSHMAN	RAO	B	NO.55/31 LALKHAN STREET OPP SUE	INDIA	TAMIL NADU	CHIDAMBARAM	608001		IN300597-IN300597-10	Amount for unclaimed and ur	360.00	08-MAR-2020
KARUNANITHI	CHANDRASEKARAN		KARUNANITHI			SECOND ST BALAJI NAGAR POOMBU	INDIA	TAMIL NADU	MAYILADUTHURAI	609001		IN301774-IN301774-17	Amount for unclaimed and ur	144.00	08-MAR-2020
IMMA	JOSEPH		NA			NO 25/20 GANDHI NAGAR SECOND	INDIA	TAMIL NADU	MAYILADUTHURAI	609002		IN300441-IN300441-10	Amount for unclaimed and ur	24.00	08-MAR-2020
KUMARAGURUPA	P		PURUSHOTHAMAN	K		2/27 MAIN ROAD THIRUMARUGAL N	INDIA	TAMIL NADU	MAYILADUTHURAI	609702		IN300175-IN300175-10	Amount for unclaimed and ur	840.00	08-MAR-2020
ANUSUYA	J		RENGANATHAN			NO 45 AGRAHARAM ARAIAPURAM S	INDIA	TAMIL NADU	MAYILADUTHURAI	609806		IN301774-IN301774-13	Amount for unclaimed and ur	138.00	08-MAR-2020
P	RAJALAKSHMI		VENKATASUBRAMANIAN			AGRAHARAM KAMMANGUDI VADA	INDIA	TAMIL NADU	THIRUVARUR	610105		IN300572-IN300572-10	Amount for unclaimed and ur	612.00	08-MAR-2020
B	RAJA	REVATHI	NA			NO 145 THUKKAM PALAM STREET K	INDIA	TAMIL NADU	KUMBAKONAM	612001		IN300610-IN300610-10	Amount for unclaimed and ur	300.00	08-MAR-2020
RAGHAVAN	R		RENGANATHAN	R		13 KGK STREET KUMBAKONAM THA	INDIA	TAMIL NADU	KUMBAKONAM	612001		IN301313-IN301313-20	Amount for unclaimed and ur	72.00	08-MAR-2020
KALA			NA			OLD NO 4 64 NEW NO 334 1 SETHIKU	INDIA	TAMIL NADU	KUMBAKONAM	612605		IN303077-IN303077-10	Amount for unclaimed and ur	738.00	08-MAR-2020
A	K	VKARUPPAIYAAH	NA			OLD NO 17 NEW NO 77 SHASTRINAG	INDIA	TAMIL NADU	MANNARAGUDI	614612		IN300394-IN300394-17	Amount for unclaimed and ur	180.00	08-MAR-2020
RAJESH	ASHOK	ZAVERI	ASHOK	GOPALDAS	ZAVERI	6 LAWSONS ROAD CANTONMENT TF	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001		IN301549-IN301549-14	Amount for unclaimed and ur	2760.00	08-MAR-2020
BANUMATHI	K		KATHIRVEL	D		24 8A RAJARATHINAM PILLAI STRE	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003		IN303093-IN303093-10	Amount for unclaimed and ur	150.00	08-MAR-2020
LALITHA	M		NA			NO 2 NEW NO 5 1ST CROSS KUMAR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017		IN301637-IN301637-41	Amount for unclaimed and ur	1320.00	08-MAR-2020
JAYANTHI			VENKATESAN			52-A5 BHARATHIDASAN NAGAR PER	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621212		IN301696-IN301696-11	Amount for unclaimed and ur	90.00	08-MAR-2020
D	MUTHU		V	DURAIRAJ		E I D PARRY I LTD 124-C/1A MASTHA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621306		IN300394-IN300394-15	Amount for unclaimed and ur	3000.00	08-MAR-2020
MUTHU	C		CHELLAPPAN	G		VISALAKSHI ILLAM NO 29, SANDAIPE	INDIA	TAMIL NADU	PUDUKKOTTAI	622201		IN300175-IN300175-10	Amount for unclaimed and ur	600.00	08-MAR-2020
BOOMINATHAN	RAMESH		BOOMINATHAN			3/77 SANNADHI STREET THIRUVADA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623407		IN301696-IN301696-11	Amount for unclaimed and ur	180.00	08-MAR-2020
MAHALAKSHMI	S	B	NA			5/215A1 ANANDAGIRI 3RD STREET K	INDIA	TAMIL NADU	DINDIGUL	624101		IN301696-IN301696-11	Amount for unclaimed and ur	150.00	08-MAR-2020
N	SUSIPRIYA		SHANMUGAVEL			255D/9 GANDHI MARKET ODDANCH	INDIA	TAMIL NADU	PALANI	624619		IN301774-IN301774-15	Amount for unclaimed and ur	6.00	08-MAR-2020
BASKARAN	J	V	VASUDEVAN	J	S	37/1,MANJANAKARA MUTHIAH PILL	INDIA	TAMIL NADU	MADURAI	625001		IN301637-IN301637-40	Amount for unclaimed and ur	150.00	08-MAR-2020
SEVUGAN	CHETTY	RM	NA			PLOT NO 462 14TH STREET KARPAG	INDIA	TAMIL NADU	MADURAI	625007		IN300175-IN300175-10	Amount for unclaimed and ur	1500.00	08-MAR-2020
S	SHEIK	DAWOOTH	NA			NO 143 ANSARI NAGAR 1ST STREET	INDIA	TAMIL NADU	MADURAI	625010		IN300394-IN300394-18	Amount for unclaimed and ur	90.00	08-MAR-2020
GOWTHAMAN	D		NA			PERIA ELANTHAI KULAM KUTTIMEIK	INDIA	TAMIL NADU	MADURAI	625501		IN301637-IN301637-40	Amount for unclaimed and ur	150.00	08-MAR-2020
V	PACKIARAJ		NA			4 NORTH STREET KALLIKUDI ROAD	INDIA	TAMIL NADU	MADURAI	625702		IN300214-IN300214-14	Amount for unclaimed and ur	120.00	08-MAR-2020
MADHUMITHADEVIN			NA			NEW NO 9 SOUNDARA PANDIAN RO	INDIA	TAMIL NADU	VIRUDHUNAGAR	626001		IN301696-IN301696-11	Amount for unclaimed and ur	600.00	08-MAR-2020
SELVISIVAGAMI	P		NA			123 LF ISMAYIL NAGAR A COLONY K	INDIA	TAMIL NADU	TIRUNELVELI	627011		IN303237-IN303237-10	Amount for unclaimed and ur	12.00	08-MAR-2020
NAMASIVAYAM	S		SUBBIAH	PILLAI	N	18, KRISHNAN KOVIL STREET AMBAS	INDIA	TAMIL NADU	TIRUNELVELI	627401		IN300175-IN300175-10	Amount for unclaimed and ur	24.00	08-MAR-2020
S	CHANDRA		C	SUNDARARAJAN		107 J/138-2B MILLERPURAM TUTICO	INDIA	TAMIL NADU	TUTICORIN	628008		IN301774-IN301774-14	Amount for unclaimed and ur	120.00	08-MAR-2020
YUVARANI	R	P	T	RAJAN		333/E9, PRIYARA COLONY NAGER CO	INDIA	TAMIL NADU	NAGERCOIL	629001		IN301637-IN301637-40	Amount for unclaimed and ur	300.00	08-MAR-2020
RAJALAKSHMI	M		NA			TELEPHONE REVENUE ACCOUNTING	INDIA	TAMIL NADU	KARAIKUDI	630001		IN300441-IN300441-10	Amount for unclaimed and ur	300.00	08-MAR-2020
CHELLAM	PILLAI	RAMALINGAM	SONAIMUTHU	PILLAI	CHELLAMPILLAI	4 VIGNESH STREET VALLALAR NAGA	INDIA	TAMIL NADU	KARAIKUDI	630002		IN301604-IN301604-10	Amount for unclaimed and ur	66.00	08-MAR-2020
M	MOHAN		K	MUTHIAH		'SAKUNTHALA ILLAM'' 893 KUMARA	INDIA	TAMIL NADU	KARAIKUDI	630002		IN300394-IN300394-15	Amount for unclaimed and ur	30.00	08-MAR-2020
M	PALANIYAPPAN		MUTHUKARUPPAN			NO 22 SREE VAIRAVAN ILLAM PALKA	INDIA	TAMIL NADU	SIVAGANGA DEVAKOTTA	630302		IN301774-IN301774-14	Amount for unclaimed and ur	222.00	08-MAR-2020
JEYALAKSHMI	S	MRS	SEKAR	K	VMR	PLOT NO. 63D, RAMANI ILLAM II CRO	INDIA	TAMIL NADU	CHENNAI	600044		IN300597-IN300597-10	Amount for unclaimed and ur	240.00	08-MAR-2020
P	KADIRESAN		NA			50/8 M F ROAD NAVALPUR VELLORE	INDIA	TAMIL NADU	RANIPET	632401		IN300214-IN300214-15	Amount for unclaimed and ur	120.00	08-MAR-2020
DHAMODARAM	G		NA			2A/16A RAILWAY STATION ROAD F	INDIA	TAMIL NADU	RANIPET	632401		IN301313-IN301313-20	Amount for unclaimed and ur	168.00	08-MAR-2020
YOKESH	BABU	S	SUNDARESAN	ANNAMALAI		NO 7B,PAVALA STREET KAMATCHIAM	INDIA	TAMIL NADU	GUDIYATTAM	632602		IN300597-IN300597-10	Amount for unclaimed and ur	552.00	08-MAR-2020
KUSUM	JAMANADAS	CHALISHAZAR	NULL			ABHISHEK OPP JAINWADI P B NO 1 N	INDIA	GUJARAT	VADODARA	391240	PK000651		Amount for unclaimed and ur	3000.00	08-MAR-2020
PESI	R	BILLIMORIA	NULL			C/O MRS M D WADIA YUSUF MANSI	INDIA	MAHARASHTRA	MUMBAI	400004	PP000359		Amount for unclaimed and ur	12000.00	08-MAR-2020
JUJAR	S	KANCHWALLA	MR	SALEHBHAI	BADRUDDIN	GIYANI COURT, 3RD FLOOR 263, MA	INDIA	MAHARASHTRA	MUMBAI	400008	PJ000343		Amount for unclaimed and ur	9000.00	08-MAR-2020

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
CHHABA	SAVANT		SHRIRAMESHWAR			53 VASANT BHUWAN 1ST LANE HIND	INDIA	MAHARASHTRA	MUMBAI	400014	PC000621		Amount for unclaimed and ur	840.00	08-MAR-2020
K	S	ACHARYA	NULL			421 BHAUDAJI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	PK000267		Amount for unclaimed and ur	39060.00	08-MAR-2020
BHAVANA	PRADEEP	SHAH	NULL			76/30 MARINE DRIVE FROAD PANCH	INDIA	MAHARASHTRA	MUMBAI	400020	PB000198		Amount for unclaimed and ur	9000.00	08-MAR-2020
CHITHRA	MANOJ	KHANDWALA	NULL			84/11 APOLLO HOUSE 2ND FLOOR B	INDIA	MAHARASHTRA	MUMBAI	400023	PC000251		Amount for unclaimed and ur	22560.00	08-MAR-2020
KANNATHA	ACHI	RM	NULL			84/11 APOLLO HOUSE 2ND FLOOR B	INDIA	MAHARASHTRA	MUMBAI	400023	PK003686		Amount for unclaimed and ur	1500.00	08-MAR-2020
S	M	KUPPUSWAMICHE	NULL			MAHAVIR BHAVAN 8/2 SARVESHWA	INDIA	MAHARASHTRA	MUMBAI	400070	PS000168		Amount for unclaimed and ur	10320.00	08-MAR-2020
D	M	BILLIMORIA	NULL			501-A YOGI AVENUE YOGI NAGAR EN	INDIA	MAHARASHTRA	MUMBAI	400092	PD000045		Amount for unclaimed and ur	18000.00	08-MAR-2020
P	NARAYANAMOORTHY		V	PICHUMANI		FLAT NO.A6, A WING, LOTUS CO.OP.	INDIA	MAHARASHTRA	NAVI MUMBAI	400708	PP001888		Amount for unclaimed and ur	9000.00	08-MAR-2020
YASHAWANT	KELKAR		GAJANAN	RAO		40/3 B PRAWATI TRAODHAN SOCIET	INDIA	MAHARASHTRA	PUNE	411009	PY000076		Amount for unclaimed and ur	840.00	08-MAR-2020
M	M	DESHPANDE	NULL			8,STHAIRYA SOCIETY NEAR NAVASAH	INDIA	MAHARASHTRA	PUNE	411052	PM000136		Amount for unclaimed and ur	9600.00	08-MAR-2020
RAMAVATHI	K		NULL			M/S.BOGGARAPU KAMESWARA RAO	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PR003652		Amount for unclaimed and ur	600.00	08-MAR-2020
SARAMMA	UTHAMAN		NULL			NO 7 1ST FLOOR ANAND FLATS SRIN	INDIA	TAMIL NADU	CHENNAI	600015	PS000593		Amount for unclaimed and ur	60.00	08-MAR-2020
V	T	NEELOTHPALAMB	NULL			68 CHAMIERS ROAD RAJA ANNAMA	INDIA	TAMIL NADU	CHENNAI	600028	PV000265		Amount for unclaimed and ur	90000.00	08-MAR-2020
PREM	KORIAN	THOMAS	T	K	THOMAS	A D 72 SHANTHI COLONY RD ANNA N	INDIA	TAMIL NADU	CHENNAI	600040	PP001955		Amount for unclaimed and ur	3000.00	08-MAR-2020
S	ASHOK		NULL			ASIA MATCH PVT LTD SIVAKASI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626123	PS000026		Amount for unclaimed and ur	420.00	08-MAR-2020
VYJAYANTHI	JAYANAND		NA			17/2 MASILAMANI HOSTEL ROAD VE	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001	PEID010695		Amount for unclaimed and ur	73560.00	08-MAR-2020
V	GUNASEKARAN		P	VELUSAMY		S/O SRI VELUSAMY NAGAMA NAICK	INDIA	TAMIL NADU	ERODE	638151	PV001607		Amount for unclaimed and ur	3000.00	08-MAR-2020
MEERA	P	RAO	NULL			25 KF4 FLATS I C ROAD JAMSHEDPUI	INDIA	JHARKHAND	JAMSHEDPUR	831001	PM000620		Amount for unclaimed and ur	24000.00	08-MAR-2020
SWATI	S	TEWARI	NA			B/151 BELVEDERE TOWER DLF PHAS	INDIA	HARYANA	GURGAON	122001		IN302236-IN302236-10	Amount for unclaimed and ur	19200.00	08-MAR-2020
PERCY	HARVER		NA			NEW SITARAM BUILDING 'A' BLOCK	INDIA	MAHARASHTRA	MUMBAI	400002		IN300360-IN300360-22	Amount for unclaimed and ur	45600.00	08-MAR-2020
KANAKA	VENU	GOPAL	NA			55/5 OLD 26/5 DAWARAKA APARTM	INDIA	TAMIL NADU	CHENNAI	600017		IN301313-IN301313-20	Amount for unclaimed and ur	31920.00	08-MAR-2020
ROSHNI	AHUJA		KASTURI	LAL	AHUJA	108 PETERS LANE SRINIVASA VENUE	INDIA	TAMIL NADU	CHENNAI	600086		IN300394-IN300394-13	Amount for unclaimed and ur	13200.00	08-MAR-2020
K	G	KANDASWAMY	T	GOVINDASWAMY		SENIOR MANAGER, EID PARRY INDIA	INDIA	TAMIL NADU	MANNARAGUDI	614622		IN303315-IN303315-10	Amount for unclaimed and ur	70092.00	08-MAR-2020
SM	VR	SHANMUGAMCHE	NA			NO 18 IYANNAR MAIN STREET GURU	INDIA	TAMIL NADU	MADURAI	625014		IN301080-IN301080-22	Amount for unclaimed and ur	28800.00	08-MAR-2020
S	N	SATHAPPANCHET	S	N	NARAYANANCHETTIAR	OLD NO-18 NEW NO-17 S.N.HOUSE	INDIA	TAMIL NADU	KARAIKUDI	630001		IN302863-IN302863-10	Amount for unclaimed and ur	18000.00	08-MAR-2020
SUBRAMANIAN	CHETTIAR	TVSL	NA			TVSL HOUSE ARANMANAI SIRUVAYA	INDIA	TAMIL NADU	SIVAGANGA DEVAKOTTA	630305		IN300441-IN300441-10	Amount for unclaimed and ur	19140.00	08-MAR-2020
SUSHILA	GUPTA		NA			3495 GALI BAJRANG BALI CHAWRI B	INDIA	DELHI	NEW DELHI	110006		IN300118-IN300118-10	Amount for unclaimed and ur	1800.00	08-MAR-2020
BEHARI	LAL		NA			14/33 EAST PATEL NAGAR NEW DEL	INDIA	DELHI	NEW DELHI	110008		IN300011-IN300011-10	Amount for unclaimed and ur	3000.00	08-MAR-2020
AJAY	AJMANI		INDER	SAIN	AJMANI	WZ-108-A/1 BASAI DARAPUR MOTI I	INDIA	DELHI	NEW DELHI	110015		IN300940-IN300940-10	Amount for unclaimed and ur	60.00	08-MAR-2020
VED	PRAKASH	GARG	LATE	SRI	DEOKINANDAN	F 66A, FIRST FLOOR (FF) GREEN PAR	INDIA	DELHI	NEW DELHI	110016		IN301127-IN301127-16	Amount for unclaimed and ur	1800.00	08-MAR-2020
ASHOK	KUMAR	JHANJEE	NA			SATYA BHAWAN D-99 ASHOK VIHAR	INDIA	DELHI	NEW DELHI	110052		IN300011-IN300011-10	Amount for unclaimed and ur	1140.00	08-MAR-2020
ARUNA	TALWAR		BRIJENDR	TALWAR		208 ASHOK VIHAR PH 1 BLOCK I WA	INDIA	DELHI	NEW DELHI	110052		IN301774-IN301774-11	Amount for unclaimed and ur	606.00	08-MAR-2020
SANJAYA	KANDPAL		DR	C	DKANDPAL	737 - G Pocket E Mayur Vihar, Phase	INDIA	DELHI	NEW DELHI	110091		IN300095-IN300095-10	Amount for unclaimed and ur	600.00	08-MAR-2020
PARITOSH	A	YETEY	NA			RASI SEEDS PVT LTD PLOT NO 126 SE	INDIA	HARYANA	GURGAON	122051		IN300513-IN300513-20	Amount for unclaimed and ur	24.00	08-MAR-2020
ROHIT	GARG		NA			H No 121 Sec 13 17 Panipat Haryana	INDIA	HARYANA	PANIPAT	132103		IN302236-IN302236-11	Amount for unclaimed and ur	24.00	08-MAR-2020
KASHMIR	SINGH	BATH	NA			E-309 E BLOCK RANJIT AVENUE AMR	INDIA	PUNJAB	AMRITSAR	143001		IN300781-IN300781-10	Amount for unclaimed and ur	240.00	08-MAR-2020
JAGDISH	CHANDRA		JAGAN	NATH		H NO B 1/283 GURDWARA STREET B	INDIA	PUNJAB	SANGRUR	148101		IN301143-IN301143-10	Amount for unclaimed and ur	180.00	08-MAR-2020
SUKH	DEV	SHARMA	LATE	SHRI	BDSHARMA	ASST GENERAL MANAGER PNB, CIRC	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171009		IN301557-IN301557-20	Amount for unclaimed and ur	3000.00	08-MAR-2020
HASEENA	QAZI		QAZI	NAZIR	AHMAD	HOUSE NO.10, JEELAN ABAD PEER B	INDIA	JAMMU AND KASHMIR	SRINAGAR	190014		IN301696-IN301696-10	Amount for unclaimed and ur	2262.00	08-MAR-2020
RAVI	YADAV		NA			H NO-4-A, DAHLI SUJANPUR BY PASS	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-IN301557-21	Amount for unclaimed and ur	6000.00	08-MAR-2020
SHYAM	SUNDER	SHARMA	LATE	DINA	NATHSHARMA	HIG 1/14 SECTOR-B PRIYADARSHINI	INDIA	UTTAR PRADESH	LUCKNOW	226020		IN301557-IN301557-21	Amount for unclaimed and ur	240.00	08-MAR-2020
TRILOKI	NATH	AGARWAL	LATE	RK	AGARWAL	B 6,SECTOR E ALIGANJ LUCKNOW,	INDIA	UTTAR PRADESH	LUCKNOW	226024		IN300888-IN300888-14	Amount for unclaimed and ur	240.00	08-MAR-2020
PUSHPA	AGARWAL		T	N	AGARWAL	HOUSE NO B 6 SECTOR E ALIGANJ LU	INDIA	UTTAR PRADESH	LUCKNOW	226024		IN301127-IN301127-16	Amount for unclaimed and ur	240.00	08-MAR-2020
MOHIT	SAXENA		NA			6 B DURGA NAGAR NEAR SURESH SH	INDIA	UTTAR PRADESH	BAREILLY	243001		IN302269-IN302269-12	Amount for unclaimed and ur	12.00	08-MAR-2020
PREM	CHANDRA	ARORA	SHRI	CHANDRA	BHANARORA	411 KALYAN APARTMENT RING ROA	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-21	Amount for unclaimed and ur	60.00	08-MAR-2020
GAURAV	JAIN		SATISH	CHAND	JAIN	K 6/1544 A NEW MADHO NAGAR SA	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN301774-IN301774-15	Amount for unclaimed and ur	384.00	08-MAR-2020
SHREYA	GUPTA		ANIL	KUMAR	GUPTA	B - 202, PALLAVPURAM PHASE I ROC	INDIA	UTTAR PRADESH	MEERUT	250110		IN302201-IN302201-11	Amount for unclaimed and ur	120.00	08-MAR-2020
YOGESH	PATHAK		MAHARAJ	SARAN	PATHAK	MOH KAITHI TOLA BISWAN SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261201		IN301557-IN301557-21	Amount for unclaimed and ur	600.00	08-MAR-2020
BALAKRISHNANM			MUTHUSAMYM			3/132, N.G.R.ROAD PALLADAM COI	INDIA	TAMIL NADU	COIMBATORE	641664		IN301696-IN301696-10	Amount for unclaimed and ur	240.00	08-MAR-2020
SELVI	KRISHNAN		PERIYANAN	KRISHNAN		SHRI SUBA ILLAM 12 A/1, ELK HILL R	INDIA	TAMIL NADU	UDAGAMANDALAM	643001		IN300175-IN300175-10	Amount for unclaimed and ur	60.00	08-MAR-2020
SHREEJESH	KUMAR	K	NA			SREEJALA VILAS DHARMADAM THA	INDIA	KERALA	CANNANORE	670106		IN300239-IN300239-12	Amount for unclaimed and ur	360.00	08-MAR-2020
GOPAKUMAR	GOPINATH		GOPINATHAN	NAIR	G	GOKULAM KALLIASSERI CENTRAL AN	INDIA	KERALA	CANNANORE	670331		IN300239-IN300239-10	Amount for unclaimed and ur	60.00	08-MAR-2020
PAIKKAT	VIJAYAN		CHETTIAR	VEETTIL	AMBU	601, NEW SREENIVAS MUZHAPPILAN	INDIA	KERALA	CANNANORE	670662		IN300360-IN300360-10	Amount for unclaimed and ur	12.00	08-MAR-2020
BABU	SIVANKUTTY		SIVAN	KUTTY		VARAYANOOR HOUSE ERANHIPALAN	INDIA	KERALA	CALICUT	673006		IN300239-IN300239-13	Amount for unclaimed and ur	180.00	08-MAR-2020
VATHSALA	JAYAPRAKASH		JAYAPRAKASH	SHIRVA		MYTHRI 95 HOUSE NO 18 851 SAMC	INDIA	KERALA	CALICUT	673002		IN300239-IN300239-10	Amount for unclaimed and ur	84.00	08-MAR-2020
SANJEEV	KUMAR	P	NA			AYODHYA ANNASSERY THALAKULAT	INDIA	KERALA	CALICUT	673317		IN300239-IN300239-12	Amount for unclaimed and ur	90.00	08-MAR-2020
MOHAMMED	UMMER		MOHAMMED			KORAMBAYIL HO 23/14 (PO)MAN.	INDIA	KERALA	TIRUR	676122		IN300239-IN300239-12	Amount for unclaimed and ur	300.00	08-MAR-2020
LASITHA	RAMACHANDRAN		RAMACHANDRAN			8/32 CHAITANYA PIRIVUSALA CHANE	INDIA	KERALA	PALGHAT	678007		IN301637-IN301637-40	Amount for unclaimed and ur	60.00	08-MAR-2020
M	MOHANDAS		M	KARUNAKARAN	NAIR	JAI NIVAS EDATHARA PO PALGHAT	INDIA	KERALA	PALGHAT	678611		IN300394-IN300394-14	Amount for unclaimed and ur	240.00	08-MAR-2020
MUTHASSANTHO	KRISHNAN	JANAKY	KALLIDUMBIL	KANNAPPAN	BALAKRISHNAN	KALLIDUMBIL HOUSE PALLAM P O A	INDIA	KERALA	OTTAPALAM	679532		IN301637-IN301637-40	Amount for unclaimed and ur	2400.00	08-MAR-2020
RANJITH	JACOB	KALLIATH	JACOB	KALLIATH		KALLIATH HOUSE MISSION QUARTER	INDIA	KERALA	TRICHUR	680001		IN301637-IN301637-40	Amount for unclaimed and ur	120.00	08-MAR-2020
PAMELA			ANIL	ANTHREPER		C/O DR.C.F. GEORGE CHETTUPUZHA	INDIA	KERALA	TRICHUR	680005		IN301637-IN301637-10	Amount for unclaimed and ur	1200.00	08-MAR-2020
SHILPA	B	VED	BHAVESH	N	VED	SHYAMKUNJ 6/2194 PANJIRAPOLE L	INDIA	KERALA	COCHIN	682002		IN300888-IN300888-13	Amount for unclaimed and ur	4200.00	08-MAR-2020
KAMALAM	RAHULAN		NA			WEST I G GATE TERRACE S I FLATS TH	INDIA	KERALA	COCHIN	682013		IN300896-IN300896-10	Amount for unclaimed and ur	9000.00	08-MAR-2020

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Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
TOMY	PULLEN		P	O	POULOSE	PULLEN HOUSE S NEDUNGAD NAYA	INDIA	KERALA	COCHIN	682509		IN300896-IN300896-10	Amount for unclaimed and ur	240.00	08-MAR-2020
BENNY	VARGHESE		VAREED	M	V	MOONJELY HOUSE AYYAMPUZHA P	INDIA	KERALA	ALWAYE	683581		IN301637-IN301637-40	Amount for unclaimed and ur	240.00	08-MAR-2020
JOHNSON	M	J	JOSEPH			MAROTTIPPARA HOUSE VANNAPPU	INDIA	KERALA	KATTAPPANA	685584		IN300239-IN300239-12	Amount for unclaimed and ur	324.00	08-MAR-2020
BENNY	CYRIAC		NA			AERATHEDATHU HOUSE MANIMAL	INDIA	KERALA	KANJIRAPALLY	686543		IN300239-IN300239-11	Amount for unclaimed and ur	600.00	08-MAR-2020
PRADEEP	SOMAN		NA			KEEPPILLATTU HOUSE PLUS MOUNT	INDIA	KERALA	MUVATTUPUZHA	686636		IN301895-IN301895-11	Amount for unclaimed and ur	1500.00	08-MAR-2020
SURAJ	JOHN		NA			MALAYIL HOUSE OONNUKAL PO KA	INDIA	KERALA	MUVATTUPUZHA	686693		IN300513-IN300513-19	Amount for unclaimed and ur	78.00	08-MAR-2020
JOSE	DANIEL	KAIPPALLIL	DANIEL	KOCHUKUNJU		KAIPPALLIL KULANADA PATHANAMT	INDIA	KERALA	TIRUVALLA	689503		IN300239-IN300239-13	Amount for unclaimed and ur	12.00	08-MAR-2020
SHEJI	P	MATHEW	PHILIPOSE	PAMPAZHA	MATHAI	PAMPAZHA HOUSE, MALLAPPALLY K	INDIA	KERALA	TIRUVALLA	689587		IN300239-IN300239-13	Amount for unclaimed and ur	120.00	08-MAR-2020
HEMALATHA			BHASKARAN	NAIR		THOTTUVELIL HOUSE PLUS MOUNT	INDIA	KERALA	TIRUVALLA	689611		IN300239-IN300239-13	Amount for unclaimed and ur	300.00	08-MAR-2020
SAJJULAL	B		BHASKARAN			KALLUVILA VEEDU AYATHIL VADAKK	INDIA	KERALA	QUILON	691017		IN300513-IN300513-17	Amount for unclaimed and ur	12.00	08-MAR-2020
SHREEJA	JHAWAR		VIRENDRA	KUMAR	MOHATTA	P/18 KALAKAR STREET JHAWAR PAL	INDIA	WEST BENGAL	KOLKATA	700007		IN300513-IN300513-14	Amount for unclaimed and ur	36.00	08-MAR-2020
SWAPNA	CHOWDHURY		GOBINDA	CHANDRA	DAS	C. O. DR. UTPAL CHOWDHURY, FJ 37	INDIA	WEST BENGAL	KOLKATA	700059		IN302269-IN302269-10	Amount for unclaimed and ur	12.00	08-MAR-2020
JUGAL	KISHORE	KAJARIA	NA			114 REGENT PARK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700092		IN301250-IN301250-13	Amount for unclaimed and ur	2400.00	08-MAR-2020
PROBHAT	KUMAR	SHOME	NA			LAXMIPUR-G.T.ROAD JORAMANDIR	INDIA	WEST BENGAL	BURDWAN	713101		IN300263-IN300263-10	Amount for unclaimed and ur	240.00	08-MAR-2020
NAMITA	CHATTERJEE		HANESWAR			C/O PROF MS CHATTOPADHYAY R C	INDIA	WEST BENGAL	BURDWAN	713101		IN301549-IN301549-19	Amount for unclaimed and ur	300.00	08-MAR-2020
ASHIS	KUMAR	CHOWDHURY	MANORANJON	CHWODHURY		INDRAPRASTHA BABURBAG PO BUR	INDIA	WEST BENGAL	BURDWAN	713104		IN300360-IN300360-22	Amount for unclaimed and ur	900.00	08-MAR-2020
AMITA	BANERJEE		NIMAI	CHANDRA	BANERJEE	97 PRANABANANDA AVENUE CITY C	INDIA	WEST BENGAL	BURDWAN	713216		IN302105-IN302105-10	Amount for unclaimed and ur	300.00	08-MAR-2020
MAHAVIR	PODDAR		NA			CHOWK BAZAR BARAKAR BURDWA	INDIA	WEST BENGAL	BURDWAN	713324		IN303930-IN303930-10	Amount for unclaimed and ur	30.00	08-MAR-2020
SHOME	NATH	SAMANTA	LATE	KHETRA	PROSADSAMANTA	VILL/PO RAINA DIST BURDWAN W E	INDIA	WEST BENGAL	BURDWAN	713421		IN301250-IN301250-28	Amount for unclaimed and ur	600.00	08-MAR-2020
KARTICK	CHANDRA	SAHA	NARENDRA	NATH	SAHA	SHREEMA SARANI NAPARA BARASAT	INDIA	WEST BENGAL	PARGANAS KOLKATA	700124		IN300263-IN300263-10	Amount for unclaimed and ur	120.00	08-MAR-2020
DEVENDRA	PRASAD		RAMDEO	LAL		REGIONAL OFFICE, BANGCHATRA RO	INDIA	WEST BENGAL	COOCH BEHAR	736101		IN302269-IN302269-11	Amount for unclaimed and ur	120.00	08-MAR-2020
MRINAL	GHOSH		DILIP	KUMAR	GHOSH	MAHUT PARA WARD NO 1 PO RAN	INDIA	WEST BENGAL	KRISHNANAGAR	741201		IN301356-IN301356-20	Amount for unclaimed and ur	300.00	08-MAR-2020
POONAM	SAH		GOPAL	CHANDRA	SAH	SCADA DIVISION JAPANI FARM ARA	INDIA	BIHAR	ARRAH	802301		IN300513-IN300513-17	Amount for unclaimed and ur	240.00	08-MAR-2020
PRADEEP	KUMAR		RAM	NARAYAN	KHATRI	R N KHATRI SAVITRI SADAN KRISHNA	INDIA	JHARKHAND	HAZARIBAGH	825301		IN301774-IN301774-14	Amount for unclaimed and ur	90.00	08-MAR-2020
D	N	PRASAD	SHYAM	BAHADUR	PRASAD	SEC. - 1 C, QTR NO. 657 BOKARO STE	INDIA	JHARKHAND	BOKARO	827001		IN300214-IN300214-11	Amount for unclaimed and ur	300.00	08-MAR-2020
AJAY	KUMAR		S	C	MISHRA	LIG ROW HOUSE, QR. NO- 5 ADITYA	INDIA	JHARKHAND	JAMSHEDPUR	831013		IN301740-IN301740-10	Amount for unclaimed and ur	156.00	08-MAR-2020
MUKESH	KUMAR		SRI	CHANDRESHWAR	PDSINGH	704 A1 OLIVE COUNTY GH 9 SECTOR	INDIA	UTTAR PRADESH	GHAZIABAD	201012		IN301330-IN301330-18	Amount for unclaimed and ur	540.00	08-MAR-2020
DEEPENDRA	KUMAR	SINHA	UMESH	KUMAR	SINHA	S/O UMESH KUMAR SINHA SOTI LAN	INDIA	BIHAR	DARBHANGA	846008		IN300327-IN300327-10	Amount for unclaimed and ur	60.00	08-MAR-2020
RAUSHAN	KUMAR	TIWARI	RAJENDRA	TIWARI		NAJIRPUR TOWN\\VILL NAJIPUR ANC	INDIA	BIHAR	MADHUBANI	847238		IN302679-IN302679-37	Amount for unclaimed and ur	180.00	08-MAR-2020
RAKESH	KUMAR	SINHA	TRISHUL	DHARI	PRASAD	RAJWADA RAILWAY COLONY TOWN	INDIA	BIHAR	BEGUSARAI	851112		IN300513-IN300513-14	Amount for unclaimed and ur	126.00	08-MAR-2020
K	SHANMUGAM		KARUPPAN			OLD NO-7 NEW NO-2 STONE LINK A	INDIA	TAMIL NADU	CHENNAI	600028		IN300394-IN300394-14	Amount for unclaimed and ur	12000.00	08-MAR-2020
RAMCHANDRA	V	GOTHOSKAR	NA			D-1, NEW GOKUL PLAZA, THAKUR C	INDIA	MAHARASHTRA	MUMBAI	400101		C12044700-12044700-0	Amount for unclaimed and ur	38724.00	08-MAR-2020
NEMCHAND	SHAMJI	SHAH	NA			301 SANTORR LOK PURAM POKHAR	INDIA	MAHARASHTRA	THANE	400602		C12033200-12033200-0	Amount for unclaimed and ur	15000.00	08-MAR-2020
MANISHA	SHARMA		NA			203 FOURTH LANE RAMESHWAR NA	INDIA	DELHI	NEW DELHI	110009		C12044700-12044700-0	Amount for unclaimed and ur	96.00	08-MAR-2020
DINESH	PAL	VOHRA	NA			BH 96 EAST SHALIMAR BAGH DELH	INDIA	DELHI	NEW DELHI	110088		C13041400-13041400-0	Amount for unclaimed and ur	360.00	08-MAR-2020
PREMA	SRINIVASAN		NA			FLAT M 39 RAMAKRISHNA VIHAR PL	INDIA	DELHI	NEW DELHI	110092		C13019300-13019300-0	Amount for unclaimed and ur	600.00	08-MAR-2020
SUMITRA	DEVI		NA			HOUSE NO 16 SECTOR 16-17 HISAR	INDIA	HARYANA	HISSAR	125005		C12022900-12022900-0	Amount for unclaimed and ur	1200.00	08-MAR-2020
UMESH	CHANDER	KAUSHIK	NA			H NO 189 VPO PAVLI BLOCK 378 JIN	INDIA	HARYANA	SIRSA	126109		C13041400-13041400-0	Amount for unclaimed and ur	288.00	08-MAR-2020
MANJU	SHARMA		NA			H.NO.190 BASTI BAWA KHEL JALAN	INDIA	PUNJAB	JALANDHAR	144021		C12010900-12010900-0	Amount for unclaimed and ur	60.00	08-MAR-2020
ANITA	GUPTA		NA			D-54 DEEPANJALINAGAR NTPC SIMH	INDIA	ANDHRA PRADESH	ANAKAPALLE	531020		C12047200-12047200-0	Amount for unclaimed and ur	960.00	08-MAR-2020
KANTA	DEVI	MAHESHWARI	NA			H.NO.:-2148 KHARAGJEET NAGAR ST	INDIA	UTTAR PRADESH	MAINPURI	205001		C12036800-12036800-0	Amount for unclaimed and ur	600.00	08-MAR-2020
JYOTI	CHIB		NA			GANESH MILL COLONY RADAHA RAN	INDIA	UTTAR PRADESH	MAINPURI	205001		C12036800-12036800-0	Amount for unclaimed and ur	1800.00	08-MAR-2020
SUNITA	PRASAD		NA			FLAT NO-1 SADBHAWANA APARTME	INDIA	UTTAR PRADESH	LUCKNOW	226002		C12010900-12010900-0	Amount for unclaimed and ur	1200.00	08-MAR-2020
USHA	SRIVASTWA		NA			19/498 INDIRA NAGAR SECTOR 19 LU	INDIA	UTTAR PRADESH	LUCKNOW	226016		C12019101-12019101-0	Amount for unclaimed and ur	60.00	08-MAR-2020
SHAHNAZ	PARVEEN		NA			195/49, JAGAT NARAIN ROAD, NEAR	INDIA	UTTAR PRADESH	LUCKNOW	226018		C12039800-12039800-0	Amount for unclaimed and ur	600.00	08-MAR-2020
SANDHYA	GUPTA		NA			B95, IFFCO TOWNSHIP, AONLA, BAR	INDIA	UTTAR PRADESH	BAREILLY	243001		C12017500-12017500-0	Amount for unclaimed and ur	120.00	08-MAR-2020
SUMIT	SAXENA		NA			6 - B DURGA NAGAR NEAR SURESH S	INDIA	UTTAR PRADESH	BAREILLY	243001		C12044700-12044700-0	Amount for unclaimed and ur	36.00	08-MAR-2020
FAHMIDA	KHATOON		NA			24-C KOHARAPEER BAREILLY BAREIL	INDIA	UTTAR PRADESH	BAREILLY	243003		C12013500-12013500-0	Amount for unclaimed and ur	1200.00	08-MAR-2020
HARIOM	KUMAR	SINGH	NA			HOUSE NO - 3, ROOHELAKHANDA M	INDIA	UTTAR PRADESH	BAREILLY	243006		C12019101-12019101-0	Amount for unclaimed and ur	600.00	08-MAR-2020
SUNIL	KUMAR		NA			NEAR NEW AVAS VIKAS 49 KULTAR S	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12061200-12061200-0	Amount for unclaimed and ur	1200.00	08-MAR-2020
HEM	KUMAR	TILARA	NA			5/629 MALLA GORAKHPUR . HALDW	INDIA	UTTARAKHAND	HALDWANI	263139		C12061200-12061200-0	Amount for unclaimed and ur	60.00	08-MAR-2020
KALIKA	PRASAD	SRIVASTAVA	NA			MOH-KHALWA H NO-731, OLD H NO	INDIA	UTTAR PRADESH	GONDA	271201		C12038400-12038400-0	Amount for unclaimed and ur	180.00	08-MAR-2020
NURULLAH	KHAN		NA			CIVIL LINE NAGAR PALIKA PARISHAD	INDIA	UTTAR PRADESH	GORAKHPUR	273303		C12019101-12019101-0	Amount for unclaimed and ur	1200.00	08-MAR-2020
AMBRISH	CHANDRA	AGRWAL	NA			H N 26/1 TAKSAL JHANSI UTTAR PR	INDIA	UTTAR PRADESH	JHANSI	284001		C12033200-12033200-0	Amount for unclaimed and ur	450.00	08-MAR-2020
RENU	SAHANI		NA			34 JOSHI KALAUNI JUNI MARG BRAH	INDIA	RAJASTHAN	JAIPUR	302002		C12033200-12033200-0	Amount for unclaimed and ur	318.00	08-MAR-2020
SHOBIT	SHARAN	BANSAL	NA			NEAR NAGAR PALIKA MOHALLA BUC	INDIA	RAJASTHAN	JAIPUR	303108		C12044700-12044700-0	Amount for unclaimed and ur	480.00	08-MAR-2020
BHIM	SINGH	TANWAR	NA			394 CHOKI VALA MOHALLA BANETH	INDIA	RAJASTHAN	JAIPUR	303108		C12044700-12044700-0	Amount for unclaimed and ur	180.00	08-MAR-2020
TRIPTPAL	KAUR		NA			DOE- 37, MILITARY HOSPITAL GATE	INDIA	RAJASTHAN	KOTA	324004		C12010605-12010605-0	Amount for unclaimed and ur	642.00	08-MAR-2020
RAJEEV	KOHLI		NA			703-B PRATAP NAGAR KOTA KOTA	INDIA	RAJASTHAN	KOTA	324009		C12033200-12033200-0	Amount for unclaimed and ur	408.00	08-MAR-2020
BHAGOTI	DEVI		NA			1098/A KHICHADON KA VAS SIKAR S	INDIA	RAJASTHAN	SIKAR	332001		C12017500-12017500-0	Amount for unclaimed and ur	150.00	08-MAR-2020
ANITA	BALANA		NA			58-A-BLOCK . . PADAMPUR RAJASTH	INDIA	RAJASTHAN	GANGANAGAR	335041		C13017600-13017600-0	Amount for unclaimed and ur	240.00	08-MAR-2020
PHAU	LAL	SONGARA	NA			10 MANPURA BANK COLONY JALOR	INDIA	RAJASTHAN	JALORE	343001		C13017600-13017600-0	Amount for unclaimed and ur	1440.00	08-MAR-2020
VEENA	MANISH	KHETANI	NA			A-14 YUGDHARMA SANKUL NR GITA	INDIA	GUJARAT	RAJKOT	360001		C12033200-12033200-0	Amount for unclaimed and ur	132.00	08-MAR-2020
HITESH	VALLABHDAS	BHATT	NA			SHRI NIKETAN PLOT NO 3 SINCHAIN	INDIA	GUJARAT	RAJKOT	360001		C13019900-13019900-0	Amount for unclaimed and ur	120.00	08-MAR-2020

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
CHANDRESHKUM	ZALA		NA			144 GADUROAD WADIVISTAR KANE	INDIA	GUJARAT	VERAVAL	362255		C12033200-12033200-0	Amount for unclaimed and ur	138.00	08-MAR-2020
KARANSINH	SHIVSINH	SOLANKI	NA			NEAR NEW BUS-STAND . LIMBADI C	INDIA	GUJARAT	SURENDRANAGAR	363421		C12023000-12023000-0	Amount for unclaimed and ur	150.00	08-MAR-2020
RESHMA	HARESHBHAI	TRIVEDI	NA			14 TRIVEDI TWINS SLOA VILLAGE AH	INDIA	GUJARAT	GANDHI NAGAR	382428		C12033200-12033200-0	Amount for unclaimed and ur	282.00	08-MAR-2020
GEETABEN	KANHAIYALAL	GUPTA	NA			22 B TIRUPATI BANGLOWS BH DUID	INDIA	GUJARAT	MEHSANA	384002		C12033200-12033200-0	Amount for unclaimed and ur	330.00	08-MAR-2020
RAVINDRASINH	PRATAPJI	SOLANKI	NA			52 MAGARVADA TA VADGAM BANA	INDIA	GUJARAT	PALANPUR	385001		C12034100-12034100-0	Amount for unclaimed and ur	1200.00	08-MAR-2020
VIMALABEN	AMBALAL	DESAI	NA			29 NAWA GHARA DESAI VAGO NAD	INDIA	GUJARAT	NADIAD	387001		C12033200-12033200-0	Amount for unclaimed and ur	198.00	08-MAR-2020
KANTIBHAI	B	PATEL	NA			216 PETLI TA PETLAD DIST KHEDA PE	INDIA	GUJARAT	NADIAD	387220		C12033200-12033200-0	Amount for unclaimed and ur	288.00	08-MAR-2020
SILPABEN	KAMLESH	PANDYA	NA			VATPRAD SOCIETY 19 AKSHAR BHAV	INDIA	GUJARAT	VADODARA	390012		C13016700-13016700-0	Amount for unclaimed and ur	60.00	08-MAR-2020
SHAIKH	SADIQ	AHEMADBHAI	NA			STATION ROAD CHHOTA-UDEPUR C	INDIA	GUJARAT	VADODARA	391165		C12010600-12010600-0	Amount for unclaimed and ur	2100.00	08-MAR-2020
PATEL	JAGDEV	NAGINLAL	NA			A 26 TULSIDHAM SOCIETY PO ZADES	INDIA	GUJARAT	BHARUCH	392012		C12033200-12033200-0	Amount for unclaimed and ur	18.00	08-MAR-2020
SURESHBHAI	LALLUBHAI	TANDEL	NA			MOTI MACHHIWAD, AT - VAGHRECH	INDIA	GUJARAT	BILMORA	396321		C12044000-12044000-0	Amount for unclaimed and ur	300.00	08-MAR-2020
ANKITA	ANILBHAI	DESAI	NA			A 1 RANGKRUPA CO OP SOCIETY MA	INDIA	GUJARAT	NAVASARI	396445		C12018600-12018600-0	Amount for unclaimed and ur	120.00	08-MAR-2020
DILESH	AJITSINH	RAMAIYA	NA			C/O. R G INVESTMENTS ANUJA, SHO	INDIA	MAHARASHTRA	MUMBAI	400092		C12010700-12010700-0	Amount for unclaimed and ur	6.00	08-MAR-2020
ALKA	NILESH	MEHTA	NA			4F B/1302 WHISPRING PALM AKURL	INDIA	MAHARASHTRA	MUMBAI	400101		C12029900-12029900-0	Amount for unclaimed and ur	1800.00	08-MAR-2020
ANAND	CHUDU	KHANDEPARKAR	NA			HOUSE NO 30 NEAR GANESH TEMPL	INDIA	GOA	PANAJI	403404		C12010900-12010900-0	Amount for unclaimed and ur	120.00	08-MAR-2020
SARITA	HEMANT	SATPUTE	NA			1170/13-B, SHIVAJI NAGAR, PUNE N	INDIA	MAHARASHTRA	PUNE	411005		C12058100-12058100-0	Amount for unclaimed and ur	240.00	08-MAR-2020
YOGESH	BHANDARKAWATHEKAR		NA			FL NO 4752/4 KALPATRU MANISHA I	INDIA	MAHARASHTRA	PANDHARPUR	413304		C12033200-12033200-0	Amount for unclaimed and ur	180.00	08-MAR-2020
SANJAY	WAMAN	BUVA	NA			MAHER NAVIN VASAHAT A/P - PETH	INDIA	MAHARASHTRA	ICHALKARANJI	416112		C12020000-12020000-0	Amount for unclaimed and ur	12.00	08-MAR-2020
PUSHPA	VIJAYKUMAR	SONI	NA			MATHURA KUNJ PLOT NO. 56 ADARS	INDIA	MAHARASHTRA	JALGAON	425001		C12027000-12027000-0	Amount for unclaimed and ur	60.00	08-MAR-2020
MADHAV	TUKARAM	KADAM	NA			SHARDA COLONY PURNA ROAD P.N	INDIA	MAHARASHTRA	NANDED	431605		C12048900-12048900-0	Amount for unclaimed and ur	150.00	08-MAR-2020
ANAMIKA	CHANDEL		NA			OMQ-NO 15/1 VAYUSENA NAGAR N	INDIA	MAHARASHTRA	NAGPUR	440007		C12033200-12033200-0	Amount for unclaimed and ur	222.00	08-MAR-2020
DIPALI	SANDEEP	KHARCHE	NA			GARIMA DRESSES SHOP NO 31, BUL	INDIA	MAHARASHTRA	BULDANA	443101		C13023100-13023100-0	Amount for unclaimed and ur	1200.00	08-MAR-2020
LATADEVI	NIRANJAN	RUNGTA	NA			RUNGTA HOUSE NEAR PANCHAYAT	INDIA	MAHARASHTRA	AKOLA	444001		C12010900-12010900-0	Amount for unclaimed and ur	1200.00	08-MAR-2020
GULABRAO	NAVALAJI	BOLE	NA			GADGE NAGAR KOKAN WADI MURT	INDIA	MAHARASHTRA	AKOLA	444107		C13023100-13023100-0	Amount for unclaimed and ur	150.00	08-MAR-2020
SACHIN	S	KHOBRAGADE	NA			BODDHISTWA CHOWK NEAR MANO	INDIA	MAHARASHTRA	YEOTMAL	445001		C12010600-12010600-0	Amount for unclaimed and ur	318.00	08-MAR-2020
SOURABH	DILIPKUMAR	SONI	NA			MOTINAGAR TKARLA ROAD SAPTAG	INDIA	MAHARASHTRA	YEOTMAL	445204		C12010900-12010900-0	Amount for unclaimed and ur	480.00	08-MAR-2020
HARJEET	NAGI		NA			228 BERCHA ROAD MHOW INDORE	INDIA	MADHYA PRADESH	BETMA	453441		C12033200-12033200-0	Amount for unclaimed and ur	180.00	08-MAR-2020
USHA	AGRAWAL		NA			65 RATAN BAGH COLONY NEAR VIDH	INDIA	MADHYA PRADESH	BETMA	453441		C12033200-12033200-0	Amount for unclaimed and ur	324.00	08-MAR-2020
ASHOK	GUPTA		NA			41, SHIKSHAK COLONY, GALI NO. 1,	INDIA	MADHYA PRADESH	NEEMUCH	458664		C12017000-12017000-0	Amount for unclaimed and ur	30.00	08-MAR-2020
PRAVENDRA	PRATAP	SINGHKUSHWAH	NA			B-531, B-BLOCK,,ANAND NAGAR,,SA	INDIA	MADHYA PRADESH	GWALIOR	474001		C12017701-12017701-0	Amount for unclaimed and ur	600.00	08-MAR-2020
SANKET	PATODI		NA			AT.NAGPUR ROAD DIST-CHHINDWA	INDIA	MADHYA PRADESH	DHAR	480001		C12010700-12010700-0	Amount for unclaimed and ur	60.00	08-MAR-2020
SHIV	KUMAR	MALVIYA	NA			D7 A INFRONT OF BANDHAN BARAT	INDIA	MADHYA PRADESH	JABALPUR	482001		C12047200-12047200-0	Amount for unclaimed and ur	1800.00	08-MAR-2020
ANJU	BAJAJ		NA			C/O RAMESH BAJAJ 7 SINGHAI COLO	INDIA	MADHYA PRADESH	KATNI	483501		C16010100-16010100-0	Amount for unclaimed and ur	300.00	08-MAR-2020
DILIP	KUMAR	SARAF	NA			WARD NO. 27, BEHIND JAIN MANDI	INDIA	MADHYA PRADESH	SHADOL	484001		C12035602-12035602-0	Amount for unclaimed and ur	330.00	08-MAR-2020
AVANTIKA	GOKLANI		NA			C / O SAMEER GOKLANI 41 MINI MA	INDIA	chhattisgarh	BHILAI	490006		C13041400-13041400-0	Amount for unclaimed and ur	60.00	08-MAR-2020
ANITA	SINGHAL		NA			MAITRI SANGH ROAD, KUMHAR PAR	INDIA	chhattisgarh	JAGDALPUR	494001		C12020000-12020000-0	Amount for unclaimed and ur	1440.00	08-MAR-2020
JASMEET	KAUR		NA			QRT F 8 URJA NAGAR COLONY JPL T	INDIA	chhattisgarh	RAIGARH	496107		C13019300-13019300-0	Amount for unclaimed and ur	300.00	08-MAR-2020
RAJESWARI	GANDIKOTA		NA			C/O VASU G-5, F NO 501 MANBHUM	INDIA	TELANGANA	HYDERABAD	500004		C12044700-12044700-0	Amount for unclaimed and ur	390.00	08-MAR-2020
KASULA	VENKATESHWAR	RAO	NA			17-6-228 DABEERPURA SUNARGALL	INDIA	TELANGANA	HYDERABAD	500023		C12030700-12030700-0	Amount for unclaimed and ur	300.00	08-MAR-2020
PRATHAP	REDDY	BANDLA	NA			H NO 6 63/5 F1 SANTHOSHI SAI VILL	INDIA	TELANGANA	HYDERABAD	500060		C12036000-12036000-0	Amount for unclaimed and ur	180.00	08-MAR-2020
GIRIDHAR	GOPAL	SOMANI	NA			NO. 8-8-74 BANDELLI STREET WARA	INDIA	TELANGANA	WARANGAL	506002		C12010600-12010600-0	Amount for unclaimed and ur	600.00	08-MAR-2020
NANDA	VENKATESH		NA			2-7-115/3 KURMAWADA WARD 2 JA	INDIA	TELANGANA	JANGAON	506167		C12035200-12035200-0	Amount for unclaimed and ur	90.00	08-MAR-2020
PUNYALA	CHANDRA	SEKHARAREDDY	NA			DOOR NO. 4-6-147 3RD LINE HANUN	INDIA	ANDHRA PRADESH	GUNTUR	522007		C12052700-12052700-0	Amount for unclaimed and ur	150.00	08-MAR-2020
GADDAM	INDRANI		NA			PL NO 501 VENKATADRI APT KANYA	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		C12033200-12033200-0	Amount for unclaimed and ur	204.00	08-MAR-2020
SAMBA	MURTHY	RACHAKONDA	NA			H NO 1-12-9 LIBRARY ROAD NEAR JA	INDIA	ANDHRA PRADESH	CHIRALA	523155		C12035200-12035200-0	Amount for unclaimed and ur	12.00	08-MAR-2020
DHANALAKSHMI	VEMULA		NA			H NO 4-3 ANAKARLAPUDI PO KOND	INDIA	ANDHRA PRADESH	KANGIRI	523270		C12038100-12038100-0	Amount for unclaimed and ur	144.00	08-MAR-2020
GANDHAM	RADHA	MADHAVI	NA			D NO 49-35-58/9 2F KEERTHANA EN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		C12044700-12044700-0	Amount for unclaimed and ur	300.00	08-MAR-2020
GIRIJA	SRINIVAS		NA			NO 34/1 VASAVI TEMPLE ROAD V V	INDIA	KARNATAKA	BANGALORE	560004		C12044700-12044700-0	Amount for unclaimed and ur	6.00	08-MAR-2020
JOHNNY	P	D	NA			59 CAUERY NAGAR 4 TH CROSS MUF	INDIA	KARNATAKA	BANGALORE	560017		C12033500-12033500-0	Amount for unclaimed and ur	360.00	08-MAR-2020
MYSORE	LAKSHMIKANTH	VARCHUSWEE	NA			NO.56 DREAM MEADOWS KUNDALA	INDIA	KARNATAKA	BANGALORE	560037		C12028900-12028900-0	Amount for unclaimed and ur	600.00	08-MAR-2020
DILEEP	RAO	B	NA			57 ASHWINI LAYOUT SRIRAM TEMPL	INDIA	KARNATAKA	BANGALORE	560047		C12033200-12033200-0	Amount for unclaimed and ur	60.00	08-MAR-2020
ASHISH	MUDGAL		NA			NO S 6 2ND FLOOR PRIYANKA RESID	INDIA	KARNATAKA	BANGALORE	560093		C12010600-12010600-0	Amount for unclaimed and ur	252.00	08-MAR-2020
SUDHAKARA	GURURAJA	RAOCNADIGER	NA			SRINIVASA 4 TH MAIN SIT TUMKUR	INDIA	KARNATAKA	TUMKUR	572102		C12033500-12033500-0	Amount for unclaimed and ur	7200.00	08-MAR-2020
M	SHIVANANDA	SHENOY	NA			C/O UDUPI TEXTILES OPPOSITE SAN	INDIA	KARNATAKA	UDUPI	576101		C12010900-12010900-0	Amount for unclaimed and ur	300.00	08-MAR-2020
LENNY	VEIGAS		NA			LUCY VILLA, OPP D C OFFICE, UDUP	INDIA	KARNATAKA	UDUPI	576101		C12035000-12035000-0	Amount for unclaimed and ur	300.00	08-MAR-2020
H	G	BADARINARAYAN	NA			HOUSE NO 34 2 4TH CROSS RAVIND	INDIA	KARNATAKA	SHIMOGA	577201		C13041400-13041400-0	Amount for unclaimed and ur	420.00	08-MAR-2020
MITHUN	A	DESAI	NA			VAIBHAVA APARTMENT FLAT NO 8 S	INDIA	KARNATAKA	DHARWAD	580004		C12044700-12044700-0	Amount for unclaimed and ur	210.00	08-MAR-2020
BHARTESH	DHARMPAL	BENNADI	NA			HIG, 14/101 AKSHAY PARK GOKUL R	INDIA	KARNATAKA	HUBLI	580030		C12015800-12015800-0	Amount for unclaimed and ur	1200.00	08-MAR-2020
SHILPA	S		NA			D.NO.21/19 G T STREET, RADIO PAR	INDIA	KARNATAKA	BELLARY	583102		C12010600-12010600-0	Amount for unclaimed and ur	150.00	08-MAR-2020
SHABBIR	AHMED	INAMDAR	NA			NO.4817/29 1ST CROSS SUBASH NA	INDIA	KARNATAKA	BELGAUM	590018		C12010600-12010600-0	Amount for unclaimed and ur	522.00	08-MAR-2020
PRAVEEN	SHANKAR	HALUNDI	NA			A/P GHATAPRABHA TAL GOKAK BEL	INDIA	KARNATAKA	ATHNI	591306		C12010600-12010600-0	Amount for unclaimed and ur	60.00	08-MAR-2020
ANURAG	SHIVKUMAR	GOENKA	NA			NO.30 ANDERSON GARDEN ANDERS	INDIA	TAMIL NADU	CHENNAI	600006		C12016800-12016800-0	Amount for unclaimed and ur	3000.00	08-MAR-2020
AVUDAIAPPAN			NA			H 18/53 SEA BREEZE APT NEW BEAC	INDIA	TAMIL NADU	CHENNAI	600041		C12036000-12036000-0	Amount for unclaimed and ur	60.00	08-MAR-2020
V	GURUPRASANNA		NA			G 4 EXCEL FLATS NO 1 KAMARAJAR S	INDIA	TAMIL NADU	CHENNAI	600053		C12044700-12044700-0	Amount for unclaimed and ur	30.00	08-MAR-2020

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
VENKATAPATHY	MUTHUVARADHAN		NA			NO-167/16 BHASYAM NAGAR MANJ	INDIA	TAMIL NADU	CUDDALORE	607001		C12038400-12038400-0	Amount for unclaimed and ur	180.00	08-MAR-2020
M	BALARAM		NA			D 16 ROYAPETTAH ROAD BLOCK 8 N	INDIA	TAMIL NADU	CUDDALORE	607801		C12036000-12036000-0	Amount for unclaimed and ur	2556.00	08-MAR-2020
SELVAGANAPATH	P		NA			AURO ENERGY LTD KOTTUR THUHILI	INDIA	TAMIL NADU	MAYILADUTHURAI	609804		C12038400-12038400-0	Amount for unclaimed and ur	120.00	08-MAR-2020
ELANKUMARAN	D		NA			28K AKRAHARAM BAZAR STREET MA	INDIA	TAMIL NADU	MANNARAGUDI	614616		C12044700-12044700-0	Amount for unclaimed and ur	60.00	08-MAR-2020
MADHAVAN	S		NA			F6,SECOND FLOOR,N.J.APARTMENTS	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006		C12017500-12017500-0	Amount for unclaimed and ur	720.00	08-MAR-2020
SIVARAMAKRISHN	V		NA			FLAT No 3,DR.TVR APARTMENTS No	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017		C12017500-12017500-0	Amount for unclaimed and ur	60.00	08-MAR-2020
KOLANJIVELAN	R		NA			DIVISIONAL CANE OFFICE E.I.D PARR	INDIA	TAMIL NADU	MANNARAGUDI	614623		C12017500-12017500-0	Amount for unclaimed and ur	600.00	08-MAR-2020
A	S	RAJAGOPALAN	NA			7-49 ALAGUSONDARAM NAGAR 3RD	INDIA	TAMIL NADU	MADURAI	625003		C12010900-12010900-0	Amount for unclaimed and ur	240.00	08-MAR-2020
JAYA	K		NA			1/446-4 APK MAIN ROAD VALAYAN I	INDIA	TAMIL NADU	MADURAI	625022		C12033200-12033200-0	Amount for unclaimed and ur	60.00	08-MAR-2020
VENKATARAMAN	N		NULL			MANATHATTAI KULITHALAI TRICHI D	INDIA	TAMIL NADU	KARUR	639104	PV002885		Amount for unclaimed and ur	60.00	08-MAR-2020
BALRAJ	R		RAMASAMY			METTUMAHADANAPURAM PO KULI	INDIA	TAMIL NADU	KARUR	639105	PB001621		Amount for unclaimed and ur	60.00	08-MAR-2020
RANGANATHAN	A		NULL			KARUPATHUR VILLAGE KALLAPALLI P	INDIA	TAMIL NADU	KARUR	639105	PR003583		Amount for unclaimed and ur	60.00	08-MAR-2020
YOGABAL	A		NULL			2/71 VITTUKUTTI STREET LALAPETTA	INDIA	TAMIL NADU	KARUR	639105	PY000230		Amount for unclaimed and ur	420.00	08-MAR-2020
KATHAN	P		NULL			THANNIRPALLI P.O KULITALAI TALUK	INDIA	TAMIL NADU	KARUR	639107	PK003648		Amount for unclaimed and ur	60.00	08-MAR-2020
SYED	MOHAMMED	M	NULL			2 ETTU SAHIB LANE MANAPPARAI KU	INDIA	TAMIL NADU	KARUR	639107	PM003793		Amount for unclaimed and ur	300.00	08-MAR-2020
SANNAPA	REDDIAR	P	NULL			PANICKAMPATTI MARUDUR VILLAGE	INDIA	TAMIL NADU	KARUR	639107	PS005762		Amount for unclaimed and ur	60.00	08-MAR-2020
VALLAICHAMY	REDDIAR	K	NULL			PANICKKAMPATTI MARUDUR VILLAG	INDIA	TAMIL NADU	KARUR	639107	PV002897		Amount for unclaimed and ur	60.00	08-MAR-2020
VELACHI	REDDIAR		NULL			PANICKAMPATTI MARUDHUR VILLAG	INDIA	TAMIL NADU	KARUR	639107	PV002900		Amount for unclaimed and ur	300.00	08-MAR-2020
KANDASAMY	R		RAMASAMY	S		TEACHER HOUSE 71/4 ANNA NAGAR	INDIA	TAMIL NADU	KARUR	639111	PK001244		Amount for unclaimed and ur	240.00	08-MAR-2020
NATARAJAN	K		M	KARUPPANGOUNDER		PETTAIVAITHALAI TRICHI DISTRICT T	INDIA	TAMIL NADU	KARUR	639112	PN003482		Amount for unclaimed and ur	120.00	08-MAR-2020
NALLUSAMI	REDDI	N	NALLAPPA	REDDIAR		NACHALUR VILLAGE NANGAVARAM	INDIA	TAMIL NADU	KARUR	639112	PN003489		Amount for unclaimed and ur	420.00	08-MAR-2020
PASHUPATHINATI	BARGAWA		SRIVALLABH			C/O KESHO RAM PASHUPATHINATH	INDIA	PUNJAB	BHATINDA	151005	PB001595		Amount for unclaimed and ur	120.00	08-MAR-2020
NATHA	RAM		MEHLA	RAM		VILLAGE BLOCH KERA P O BHAI KA K	INDIA	PUNJAB	FEROZPUR	152115	PN003594		Amount for unclaimed and ur	300.00	08-MAR-2020
RAVINDER	PAL	BHARDWAJ	PARAS	RAM		H NO 3532 SECTOR 46-C CHANDIGAR	INDIA	CHANDIGARH	CHANDIGARH	160031	PR001921		Amount for unclaimed and ur	240.00	08-MAR-2020
PREM	CHAND	SAIHGAL	MOOLCHAND	SAIHGAL		301 CHOWK BAZAR P O SUBATHU SI	INDIA	HIMACHAL PRADESH	SOLAN	173206	PP001400		Amount for unclaimed and ur	240.00	08-MAR-2020
ANJLEE	JAIN		NULL			NO. C-263, SHASTRI NAGAR, GHAZIA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PA003636		Amount for unclaimed and ur	300.00	08-MAR-2020
SWARN	BHATIA		RAM	PRAKASH	BHATIA	5 SHIVALIK SECTOR 61 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201701	PS003218		Amount for unclaimed and ur	600.00	08-MAR-2020
SHAZIA	ANSAR		NULL			ANSAR BAGH COLONY ANOOP SHAH	INDIA	UTTAR PRADESH	ALIGARH	202002	PS006026		Amount for unclaimed and ur	3000.00	08-MAR-2020
MANJU	MITTAL		CHANDRASWARUP	MITTAL		C/O SHRI LAKSHMAN SWARUP MITT	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	PM001497		Amount for unclaimed and ur	1740.00	08-MAR-2020
ARUNA	JAIN		SH	ASHOK	KUMARJAIN	C/O ANIL KUMAR ASHOK KUMAR JA	INDIA	UTTAR PRADESH	BULANDSHAHAR	203131	PEID010397		Amount for unclaimed and ur	300.00	08-MAR-2020
BHAGWATI	PRASAD	SHARMA	LATE	SHRI	GANGAPRASAD	46 KHATRANA SHIKOHABAD (UP)	INDIA	UTTAR PRADESH	MAINPURI	205135	PB000591		Amount for unclaimed and ur	540.00	08-MAR-2020
RASHMI	AGARWAL		SUNIL	AGARWAL		15/294 CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR001840		Amount for unclaimed and ur	240.00	08-MAR-2020
SUDHA	SRIVASTAVA		ANIL	KUMAR	SRIVASTAVA	11/227 SOUTER GABJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS002855		Amount for unclaimed and ur	240.00	08-MAR-2020
KULPREET	KAUR		MR	S	JASPALSINGH	105/693 Q, BHANANAPURWA KALPI	INDIA	UTTAR PRADESH	KANPUR	208003	PK002938		Amount for unclaimed and ur	60.00	08-MAR-2020
SATISH	KUMAR	KHANNA	RAM	SINGH	KHANNA	105/599 GANDHI PARK DEPUTY KA P	INDIA	UTTAR PRADESH	KANPUR	208003	PS002096		Amount for unclaimed and ur	300.00	08-MAR-2020
RAMESH	CHANDRA	GROVER	RAM	LAL	GROVER	GREEN HOUSE 126/G/85 GOVIND NA	INDIA	UTTAR PRADESH	KANPUR	208006	PR001678		Amount for unclaimed and ur	1800.00	08-MAR-2020
VALLABH	M	RATHI	MOOL	CHAND	RATHI	518 B SATAYESHRAYA CO SO WEST A	INDIA	MAHARASHTRA	MUMBAI	400054	PV000859		Amount for unclaimed and ur	360.00	08-MAR-2020
ANSUYA	KANAIYALAL	MEHTA	KANAIYALAL	MEHTA		4-1 KESAR KUNJ KHANDUBHAI DESA	INDIA	MAHARASHTRA	MUMBAI	400056	PA001285		Amount for unclaimed and ur	240.00	08-MAR-2020
BHADRESH	HIMATLAL	PATEL	HIMATLAL			3 SHREEJI DARSHAN GROUND FLOO	INDIA	MAHARASHTRA	MUMBAI	400056	PB000571		Amount for unclaimed and ur	600.00	08-MAR-2020
GIRISH	MAGANLAL	DHOLAKIA	MAGANLAL			10,SHIVSHANKAR SOCIETY KHANDU	INDIA	MAHARASHTRA	MUMBAI	400056	PG000528		Amount for unclaimed and ur	240.00	08-MAR-2020
KANAIYALAL	MOHANLAL	MEHTA	MOHANLAL	MEHTA		4-1 KESAR KUNJ KHANDUBHAI DESA	INDIA	MAHARASHTRA	MUMBAI	400056	PK001222		Amount for unclaimed and ur	240.00	08-MAR-2020
NIRMALA	CHIMANLAL	SANGHAVI	CHIMANLAL	O	SANGHAVI	1 GANGADWAR SANYAS ASHRAM V	INDIA	MAHARASHTRA	MUMBAI	400056	PN001073		Amount for unclaimed and ur	240.00	08-MAR-2020
SUKETU	KANAIYALAL	MEHTA	KANAIYALAL	MEHTA		4-1 KESAR KUNJ KHANDUBHAI DESA	INDIA	MAHARASHTRA	MUMBAI	400056	PS002915		Amount for unclaimed and ur	240.00	08-MAR-2020
AMBAGOACKAR	K	G	NULL			C/o. N.Y.ANANTHEESWARAN C-34, P	INDIA	MAHARASHTRA	MUMBAI	400057	PA003568		Amount for unclaimed and ur	720.00	08-MAR-2020
KIRAN	PACHABHAIYE		MAHADEORAO			A/5, DUNHILL CASTLE, OPP.GAZALI P	INDIA	MAHARASHTRA	MUMBAI	400057	PK001419		Amount for unclaimed and ur	240.00	08-MAR-2020
ANITA	DALVI		VISHNU			301/308 BHAGWATI HOUSE A/19 VE	INDIA	MAHARASHTRA	MUMBAI	400058	PA001233		Amount for unclaimed and ur	240.00	08-MAR-2020
ANITA	GHIYA		JAGDISH			301/308 BHAGWATI HOUSE A/19 VE	INDIA	MAHARASHTRA	MUMBAI	400058	PA001235		Amount for unclaimed and ur	240.00	08-MAR-2020
CHAITANYA	PATIL		RAMNATH	S	PATIL	7 MANODHARIYA 39 JAIPRAKASH RO	INDIA	MAHARASHTRA	MUMBAI	400058	PC000463		Amount for unclaimed and ur	240.00	08-MAR-2020
DINKAR	GHIYA		AMUBHAI			301/308 BHAGWATI HOUSE 3RD FL	INDIA	MAHARASHTRA	MUMBAI	400058	PD000678		Amount for unclaimed and ur	240.00	08-MAR-2020
KAMLAKAR	PADMAKAR	POUDWAL	PADMAKAR			NEW INDIA STAFF QUARTERS BUILD	INDIA	MAHARASHTRA	MUMBAI	400058	PK001195		Amount for unclaimed and ur	300.00	08-MAR-2020
KRISHNAPPA	KORAGU	KANCHAN	KORAGU	SUVARNA		KALPANA FLAT NO 66 SHREE MAHAL	INDIA	MAHARASHTRA	MUMBAI	400058	PK001576		Amount for unclaimed and ur	540.00	08-MAR-2020
MEHUL	SURESH	DAVE	SURESH			A/20,JEEVAN SUDHA 4TH FLOOR JUH	INDIA	MAHARASHTRA	MUMBAI	400058	PM001696		Amount for unclaimed and ur	840.00	08-MAR-2020
NARESH	GALA		RATILAL			301/308 BHAGWATI HOUSE A/19 VE	INDIA	MAHARASHTRA	MUMBAI	400058	PN000866		Amount for unclaimed and ur	240.00	08-MAR-2020
NIMESH	CHOKSY		KANTI			301/308 BHAGWATI HOUSE 3RD FL	INDIA	MAHARASHTRA	MUMBAI	400058	PN001035		Amount for unclaimed and ur	240.00	08-MAR-2020
PRADIP	VYAS		GOPILAL			301/308 BHAGWATI HOUSE A/19 VE	INDIA	MAHARASHTRA	MUMBAI	400058	PP001252		Amount for unclaimed and ur	240.00	08-MAR-2020
RADHA	ASHAR		JAYANT			301/308 BHAGWATI HOUSE A/19 VE	INDIA	MAHARASHTRA	MUMBAI	400058	PR001178		Amount for unclaimed and ur	240.00	08-MAR-2020
TARUN	VALIA		JASUBHAI			DOLAT INVESTMENT LTD 301/308 B	INDIA	MAHARASHTRA	MUMBAI	400058	PT000420		Amount for unclaimed and ur	240.00	08-MAR-2020
USHA	VYAS		GOPILAL			301/308 BHAGWATI HOUSE A/19 VE	INDIA	MAHARASHTRA	MUMBAI	400058	PU000242		Amount for unclaimed and ur	240.00	08-MAR-2020
VASANT	VIRCHAND	DOSHI	VIRCHAND	DOSHI		C/O HEMANT V DOSHI 5TH FLOOR 5	INDIA	MAHARASHTRA	MUMBAI	400058	PV000933		Amount for unclaimed and ur	240.00	08-MAR-2020
VENLON	ENTERPRISES	LIMITED	NULL			422-B, BONANZA BUILDING SAHAR P	INDIA	MAHARASHTRA	MUMBAI	400059	PV001975		Amount for unclaimed and ur	3000.00	08-MAR-2020
SURESH	PARAB		DATTARAM			1/KAUSHLYA NIKETAN SITA NAGAR J	INDIA	MAHARASHTRA	MUMBAI	400060	PS003121		Amount for unclaimed and ur	240.00	08-MAR-2020
VIJAYAKUMAR	K		NA			NO 56 THENNANTHOPPU STREET BO	INDIA	TAMIL NADU	GUDIYATTAM	632602		IN300513-IN300513-17	Amount for unclaimed and ur	60.00	08-MAR-2020
G	RAJESWARI		E	PASUPATHI		NO 22A IIND BYE PASS ROAD DEN	INDIA	TAMIL NADU	KRISHNAGIRI	635107		IN301516-IN301516-10	Amount for unclaimed and ur	18.00	08-MAR-2020
UMA	P	R	RAMANATHAN	P	R	4/1 A-1, ANNA STREET NEAR SINGAN	INDIA	TAMIL NADU	SALEM	636001		IN300175-IN300175-10	Amount for unclaimed and ur	300.00	08-MAR-2020

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Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
MURUGU	TAMIL	VALUTHIM	MANNAR	C		40/10 ARUNACHALA CHETTY STREET	INDIA	TAMIL NADU	SALEM	636002		IN300175-IN300175-10	Amount for unclaimed and ur	12.00	08-MAR-2020
V	K	VISWANATHAN	V	KESAVA	GUPTA	289 MAIN ROAD SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002		IN300394-IN300394-14	Amount for unclaimed and ur	120.00	08-MAR-2020
V	VALLI		N	VAIRAVAN		NEW NO-388/3 MURUGAN ADI STRE	INDIA	TAMIL NADU	SALEM	636007		IN300394-IN300394-11	Amount for unclaimed and ur	60.00	08-MAR-2020
NAGAMAL	N		NA			29/3 R - TYPE 7 56, THERMAL QUART	INDIA	TAMIL NADU	METTUR DAM	636401		IN300239-IN300239-11	Amount for unclaimed and ur	12.00	08-MAR-2020
P	VETRIVEL		PERUMAL			1/227 NAGASENAHALLI KOLAKATHU	INDIA	TAMIL NADU	DHARMAPURI	636701		IN301637-IN301637-41	Amount for unclaimed and ur	264.00	08-MAR-2020
K	S	RAJAN	A	SELVARAJAN		35 A K E STREET NO 3 GANDHI NAG	INDIA	TAMIL NADU	TIRUCHENGODU	637211		IN300394-IN300394-13	Amount for unclaimed and ur	84.00	08-MAR-2020
MURUGESANP			PONGIANNA	GOUNDER		NO 22/2, GANDHIJI STREET KOLLAM	INDIA	TAMIL NADU	ERODE	638002		IN301696-IN301696-10	Amount for unclaimed and ur	60.00	08-MAR-2020
D	DHANASEKAR		NA			NO 26 , OLD NO 57 , S K C ROAD NO	INDIA	TAMIL NADU	ERODE	638009		IN302164-IN302164-10	Amount for unclaimed and ur	150.00	08-MAR-2020
MAGAESHVARAN	P		PALANISAMY	KARUPPANA	GOUNDER	NO 32 27 GANDHIJI ROAD SURAMPA	INDIA	TAMIL NADU	ERODE	638009		IN300513-IN300513-17	Amount for unclaimed and ur	60.00	08-MAR-2020
JANORTHANANE			NA			NO 20 B, ARACHALUR ROAD CHENN	INDIA	TAMIL NADU	ERODE	638051		IN301696-IN301696-10	Amount for unclaimed and ur	90.00	08-MAR-2020
P	M	RAVIKUMAR	P	A	MUTHUSAMY	OLD NO 92 NEW NO 38 KUNNATHUF	INDIA	TAMIL NADU	ERODE	638052		IN300394-IN300394-11	Amount for unclaimed and ur	450.00	08-MAR-2020
R	KUMARASAMY		RAMASAMY	GOUNDER		S/O RAMASAMY GDR 124 ELANKATH	INDIA	TAMIL NADU	ERODE	638101		IN300394-IN300394-12	Amount for unclaimed and ur	60.00	08-MAR-2020
M	VAIRAMUTHU		NA			152 Patel Street Sivagiri Erode	INDIA	TAMIL NADU	ERODE	638109		IN301774-IN301774-10	Amount for unclaimed and ur	2160.00	08-MAR-2020
K	P	AVINASHIAPPAN	PONGIANNA	GOUNDER		THERKKU PUDHUR KOTTU PULLAM I	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638453		IN300394-IN300394-12	Amount for unclaimed and ur	600.00	08-MAR-2020
DAKSHINAMOORT	T	A	NA			131, SATHI MAIN ROAD KAVINDAPA	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638455		IN300175-IN300175-10	Amount for unclaimed and ur	150.00	08-MAR-2020
S	VIMALA		RADAAKRISHNAN			144/10 PALANISAMY STREET KAVINI	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638455		IN301774-IN301774-16	Amount for unclaimed and ur	144.00	08-MAR-2020
NATARAJAN	K		KARUNAMURTHY			OLD NO 121 NEW NO 121 MAIN RO	INDIA	TAMIL NADU	DHARAPURAM	638701		IN300597-IN300597-10	Amount for unclaimed and ur	138.00	08-MAR-2020
CHANDRAMOHAN	M		NA			9/269, PARI NAGAR CHINNANDAN K	INDIA	TAMIL NADU	KARUR	639001		IN300175-IN300175-10	Amount for unclaimed and ur	6.00	08-MAR-2020
M	BHARATHI		MUTHUSAMY			OLD NO 7 NEW NO 15 SENGUNTHAF	INDIA	TAMIL NADU	KARUR	639002		IN300214-IN300214-14	Amount for unclaimed and ur	540.00	08-MAR-2020
KARTHIKEYAN	D		NA			DOOR NO OLD NO 133D3, NEW NO	INDIA	TAMIL NADU	KARUR	639201		IN300175-IN300175-10	Amount for unclaimed and ur	600.00	08-MAR-2020
HARSHAD	P	SHAH	POPATLAL	N	SHAH	18 THIYAGARAJA NEW STREET NO 3	INDIA	TAMIL NADU	COIMBATORE	641001		IN300394-IN300394-15	Amount for unclaimed and ur	600.00	08-MAR-2020
S	CHOKKALINGAM		LATE	SINGARAM		99/62 SUNDARANAYAKI SALAI POON	INDIA	TAMIL NADU	COIMBATORE	641025		IN300394-IN300394-13	Amount for unclaimed and ur	300.00	08-MAR-2020
KANAGA	RAJAN	C	CHINNA	SWAMY	S	5/31 THEETHIPALAYAM P O PERUR	INDIA	TAMIL NADU	COIMBATORE	641010		IN301080-IN301080-22	Amount for unclaimed and ur	540.00	08-MAR-2020
M	MUTHIAH		MUTHIAH			NEW NO 278 OLD NO 368 7TH STREE	INDIA	TAMIL NADU	COIMBATORE	641012		IN300896-IN300896-10	Amount for unclaimed and ur	600.00	08-MAR-2020
RADHARUKMANI			RADHAKRISHNAN			4A1 MURUGAN NAGAR KAVUNDAM	INDIA	TAMIL NADU	COIMBATORE	641044		IN300239-IN300239-12	Amount for unclaimed and ur	300.00	08-MAR-2020
MEENA	ARUN		ARUN			NO.75, II MAIN A E C S LAYOUT III ST	INDIA	KARNATAKA	BANGALORE	560094	PM001631		Amount for unclaimed and ur	240.00	08-MAR-2020
T	THIAGARAJAN		THAMBIAPPAN			E18/EAST TRINITY ACRES AMBALIPU	INDIA	KARNATAKA	BANGALORE	560102	PEID012169		Amount for unclaimed and ur	660.00	08-MAR-2020
K	SADANANDA	RAO	NULL			HOUSE NO 98 RAMAKRISHNA NAGA	INDIA	KARNATAKA	MYSORE	570022	PK000303		Amount for unclaimed and ur	3300.00	08-MAR-2020
P	D	DEENADAYALAN	K	DEVARAJULU		28, THIRUVENGADAIAH 2ND ST VILL	INDIA	TAMIL NADU	CHENNAI	600049	PP000025		Amount for unclaimed and ur	120.00	08-MAR-2020
G	DAYALAN		NULL			113 M T H ROAD PADI MADRAS	INDIA	TAMIL NADU	CHENNAI	600050	PG000017		Amount for unclaimed and ur	120.00	08-MAR-2020
P	K	RAMASUBRAMAN	NULL			M-12/2 MIG TAMIL NADU HOUSING	INDIA	TAMIL NADU	CHENNAI	600050	PP000069		Amount for unclaimed and ur	120.00	08-MAR-2020
S	LAKSHMI		NULL			PLOT NO 36 ARUL NAGAR MADHAV	INDIA	TAMIL NADU	CHENNAI	600051	PS000153		Amount for unclaimed and ur	60.00	08-MAR-2020
MOHANA	SUNDARI		LATE	S	MADURAI	1/771 MGR STREET GANDHINAGAR	INDIA	TAMIL NADU	CHENNAI	600052	PM003076		Amount for unclaimed and ur	3000.00	08-MAR-2020
A	PAUL	XAVIER	NULL			4/53, RAJAJI STREET, VINAYAGA PUR	INDIA	TAMIL NADU	CHENNAI	600053	PA000129		Amount for unclaimed and ur	600.00	08-MAR-2020
K	N	PARAMESWARAN	K	P	NARAYANAN	NO.55, ORAGADOM ROAD AMBATT	INDIA	TAMIL NADU	CHENNAI	600053	PK002972		Amount for unclaimed and ur	840.00	08-MAR-2020
S	G	NARASIMHAN	NULL			2 RAJAJI STREET VIJAYALAKSHMI PU	INDIA	TAMIL NADU	CHENNAI	600053	PS000072		Amount for unclaimed and ur	540.00	08-MAR-2020
Y	RAJAGOPAL		NULL			522, M T H ROAD VARADARAJAPUR	INDIA	TAMIL NADU	CHENNAI	600053	PY000009		Amount for unclaimed and ur	60.00	08-MAR-2020
JOHN	VERGHESE		JOHN	VARUGHESE		NO.3 DR JOHN VARUGHESE COMPO	INDIA	TAMIL NADU	CHENNAI	600054	PJ000709		Amount for unclaimed and ur	1800.00	08-MAR-2020
A	T	SKARTHIKEYAN	A	T	SONGAIYAN	A4 EID PARRY RESIDENTIAL ESTATE E	INDIA	TAMIL NADU	CHENNAI	600057	PA001957		Amount for unclaimed and ur	3000.00	08-MAR-2020
B	SUDHAKARA	REDDY	B	PULLA	REDDY	H NO B1 E I D PARRY RESIDENTIAL ES	INDIA	TAMIL NADU	CHENNAI	600057	PB001055		Amount for unclaimed and ur	3000.00	08-MAR-2020
G	ETTIAPPAN		V	GOVINDASAMY		NO 18 12TH ST SATHYAVANI MUTHU	INDIA	TAMIL NADU	CHENNAI	600057	PG000797		Amount for unclaimed and ur	3000.00	08-MAR-2020
G	K	PRAKASH	LATE	G	KISHAN	C-1 E I D PARRY RES ESTATE ENNORE	INDIA	TAMIL NADU	CHENNAI	600057	PG000805		Amount for unclaimed and ur	6000.00	08-MAR-2020
N	CHITHRA	SEKARAN	NAGAPPAN			67 1ST ST ANNAI SIVAGAMI NAGAR	INDIA	TAMIL NADU	CHENNAI	600057	PN001306		Amount for unclaimed and ur	6000.00	08-MAR-2020
G	ANANTHALAKSHMI		NULL			PLOT NO 112,CULASEKARAN STREET	INDIA	TAMIL NADU	CHENNAI	600059	PG000004		Amount for unclaimed and ur	120.00	08-MAR-2020
KANDASWAMI	A		NULL			48 SOLOMON STREET EAST TRAMBA	INDIA	TAMIL NADU	CHENNAI	600059	PK003766		Amount for unclaimed and ur	120.00	08-MAR-2020
KAMALA	DEVI	A	NULL			NO. 48 SOLOMON STREET EAST THA	INDIA	TAMIL NADU	CHENNAI	600059	PK003767		Amount for unclaimed and ur	120.00	08-MAR-2020
M	GOPAL		NULL			C/O MR R BADRINATH 5, A K IYER ST	INDIA	TAMIL NADU	CHENNAI	600059	PM000071		Amount for unclaimed and ur	120.00	08-MAR-2020
R	GURUMURTHI		NULL			PLOT NO.112, KULASEKARAN STREET	INDIA	TAMIL NADU	CHENNAI	600059	PR000067		Amount for unclaimed and ur	120.00	08-MAR-2020
JANAKI	SUBRAMANIAN		NULL			SUJA 13 IIIRD MAIN ROAD RAMNAG	INDIA	TAMIL NADU	CHENNAI	600061	PJ000127		Amount for unclaimed and ur	6000.00	08-MAR-2020
P	V	RANGANADHAN	NULL			C/O MR K R GOPALACHAKRAVARTHI	INDIA	TAMIL NADU	CHENNAI	600061	PP000249		Amount for unclaimed and ur	3000.00	08-MAR-2020
T	JAYARAMAN		NULL			DOOR NO.3, 41ST STREET NANGANA	INDIA	TAMIL NADU	CHENNAI	600061	PT000032		Amount for unclaimed and ur	360.00	08-MAR-2020
K	VENKATESWARLU		LATE	K	POTHURAJU	NO.8, BHARATHI NAGAR IVTH STREE	INDIA	TAMIL NADU	CHENNAI	600062	PK003790		Amount for unclaimed and ur	3000.00	08-MAR-2020
K	V	RAJAGOPAL	NULL			C/O R RANGARAJAN NO.6, ARISTOT	INDIA	TAMIL NADU	CHENNAI	600064	PK000386		Amount for unclaimed and ur	300.00	08-MAR-2020
R	SEKHAR		S	RAMAMOORTHY		5 RAMAN STREET CHITLAPAKKAM C	INDIA	TAMIL NADU	CHENNAI	600064	PR003245		Amount for unclaimed and ur	3000.00	08-MAR-2020
G	KOTHANDAN		NULL			17 BHARATHI STREET NEHRU NAGAF	INDIA	TAMIL NADU	CHENNAI	600072	PG000047		Amount for unclaimed and ur	120.00	08-MAR-2020
C	S	KRISHNAN	NULL			10 II CROSS STREET KRISHNA NAGAF	INDIA	TAMIL NADU	CHENNAI	600075	PC000116		Amount for unclaimed and ur	120.00	08-MAR-2020
A	V	RAMANATHAN	NULL			9/1 SREENIVASAPURAM SECOND M	INDIA	TAMIL NADU	CHENNAI	600076	PA000214		Amount for unclaimed and ur	120.00	08-MAR-2020
CHARANJEET			JASWANT	SINGH	CHAWLA	CHAWLA BUILDING NEARRAILWAY C	INDIA	UTTAR PRADESH	KHERI	262701		IN301557-IN301557-10	Amount for unclaimed and ur	1200.00	08-MAR-2020
VISHWANATH	PRASAD	SHARMA	LATE	SHRI	RAMACHALSHARMA	MOH - BAIRIHAWA NEAR BASTI SAD	INDIA	UTTAR PRADESH	BASTI	272001		IN300556-IN300556-10	Amount for unclaimed and ur	1200.00	08-MAR-2020
BRIJENDRA	DUBEY		PAVITRA	NARAYAN	DUBEY	C/O P N DUBEY (RET DJ) 18/1, AVAS	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301557-IN301557-20	Amount for unclaimed and ur	600.00	08-MAR-2020
MANJARI	KHAITAN		SHIV	KUMAR	BHUWALKA	PADRAUNA NEAR PUNJAB NATIONA	INDIA	UTTAR PRADESH	DEORIA	274304		IN301766-IN301766-10	Amount for unclaimed and ur	5400.00	08-MAR-2020
SYED	TANZEER	ULHASAN	GARI	BUL	HASAN	TYPE 2/296 SECTOR 1 BHEL TOWN S	INDIA	UTTAR PRADESH	JHANSI	284129		IN302679-IN302679-38	Amount for unclaimed and ur	300.00	08-MAR-2020
VIVEK	KUMAR	UPRIN	NA			PAHLAPURA CHIRGAON JHANSI JHA	INDIA	UTTAR PRADESH	JHANSI	284301		IN303116-IN303116-10	Amount for unclaimed and ur	480.00	08-MAR-2020
MAHESH	KUMAR	SAINI	SHRI	MOHAN	LALSAINI	MOHALA NAYA BEWADI WALA KUA,	INDIA	RAJASTHAN	ALWAR	301001		IN301127-IN301127-16	Amount for unclaimed and ur	60.00	08-MAR-2020

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
RAVINDRA	KUMAR	KHANDELWAL	KUNJ	BIHARI	JHALANI	183 KISHANPOLE BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003		IN301549-IN301549-14	Amount for unclaimed and ur	240.00	08-MAR-2020
NARENDER	GUPTA		PANNA	LAL	GUPTA	VPO GANEDA TEHSIL KOTPUTLI DIST	INDIA	RAJASTHAN	JAIPUR	303108		IN302269-IN302269-13	Amount for unclaimed and ur	120.00	08-MAR-2020
GYANMAL	JAIN		NA			C/O KAJRI CONSURCTION 75 KOSHA	INDIA	RAJASTHAN	CHITTORGARH	312301		IN301276-IN301276-10	Amount for unclaimed and ur	606.00	08-MAR-2020
HARESHBHAI	PANDYA		CHANDULAL	K	PANDYA	3/28, GUJ. GRAMYA NIRMAN BOARD	INDIA	GUJARAT	RAJKOT	360004		IN300974-IN300974-11	Amount for unclaimed and ur	450.00	08-MAR-2020
DINESH	SHANTILAL	VIRAMGAMI	NA			A-3, SUNBEAM FLAT, SWASTIK SOCI	INDIA	GUJARAT	JAMNAGAR	361001		IN300974-IN300974-10	Amount for unclaimed and ur	1140.00	08-MAR-2020
BHANDERI	BHARATBHAI	JETHABHAI	NA			VRAUJ VATIKA SOCIETY, PLOT NO. 1	INDIA	GUJARAT	JAMNAGAR	361004		IN300974-IN300974-10	Amount for unclaimed and ur	600.00	08-MAR-2020
HIRAL	AMARATLAL	PATEL	AMARATLAL	CHATURDAS	PATEL	10 RADHAKRISHNA PARK SOCIETY 1	INDIA	GUJARAT	AHMEDABAD	380013		IN301549-IN301549-14	Amount for unclaimed and ur	300.00	08-MAR-2020
ILABEN	PATEL		BHANUBHAI	PATEL		B 3/9 SHANTI APPARTMENT NR RAJ	INDIA	GUJARAT	AHMEDABAD	380015		IN300360-IN300360-20	Amount for unclaimed and ur	60.00	08-MAR-2020
NIRANJANBHAI	MOHANLAL	SHAH	NA			50 SURDHARA BUNGLOWS B/H DRI	INDIA	GUJARAT	AHMEDABAD	380054		IN300476-IN300476-42	Amount for unclaimed and ur	1200.00	08-MAR-2020
SHASHIKANT	NAGARDAS	SHAH	NA			SWASTIK BLDG, DISA. (BANASKANTH	INDIA	GUJARAT	PALANPUR	385535		IN300484-IN300484-10	Amount for unclaimed and ur	240.00	08-MAR-2020
DIPIKA	SHASHIKANT	SHAH	NA			SWASTIK BLDG, DISA. (BANASKANTH	INDIA	GUJARAT	PALANPUR	385535		IN300484-IN300484-10	Amount for unclaimed and ur	240.00	08-MAR-2020
RAJA	GOPALAN	KANNAN	SRINIVASAN	RAJAGOPALAN		FLAT NO 003 YOGI SAGAR 25 URMI S	INDIA	GUJARAT	VADODARA	390005		IN300214-IN300214-12	Amount for unclaimed and ur	300.00	08-MAR-2020
PERIN	PRASHANT	MEHTA	NA			HONEY DALE OPP BHAVINI APARTM	INDIA	GUJARAT	VADODARA	390008		IN300888-IN300888-13	Amount for unclaimed and ur	4800.00	08-MAR-2020
SHAIKH	SADIQ	AHEMADBHAI	AHEMAD	BHAI	ASHAIKH	NEAR RAILWAY PHATAK STATION ZC	INDIA	GUJARAT	VADODARA	391165		IN300394-IN300394-15	Amount for unclaimed and ur	2100.00	08-MAR-2020
KETKI	ASHOKKUMAR	MEHTA	NA			104 KESHAV PARK SOCIETY PIRAMA	INDIA	GUJARAT	ANKLESHWAR	393001		IN301330-IN301330-20	Amount for unclaimed and ur	300.00	08-MAR-2020
VIJAY	PRAVINCHANDRA	SHAH	PRAVINCHANDRA	ISHWARLAL	SHAH	21 RAVINDARSHAN SOCIETY NR SAR	INDIA	GUJARAT	ANKLESHWAR	393002		IN300513-IN300513-12	Amount for unclaimed and ur	480.00	08-MAR-2020
VIRUBEN	R	DESAI	RAMESHCHANDRA			604 605 SURYA APPARTMENT STAT	INDIA	GUJARAT	NAVASARI	396445		IN300183-IN300183-11	Amount for unclaimed and ur	60.00	08-MAR-2020
ASK	RAYMOND	JAMESSECURITIES	NA			BAND BOX HOUSE (REAR) 2ND FLOO	INDIA	MAHARASHTRA	MUMBAI	400025		IN300360-IN300360-20	Amount for unclaimed and ur	60.00	08-MAR-2020
SINDHU	SIVAN	NAIR	NA			38/690, AZAD NAGAR, VEERA DESAI	INDIA	MAHARASHTRA	MUMBAI	400053		IN300239-IN300239-11	Amount for unclaimed and ur	12.00	08-MAR-2020
RISHI	PANDEY		T	K	PANDEY	FLAT NO - 502, MERTON TOWER OM	INDIA	HARYANA	FARIDABAD	121002		IN300214-IN300214-12	Amount for unclaimed and ur	300.00	08-MAR-2020
SANDEEP	MEHTA		NA			Flat No 201, Ashirwad 2nd Floor, Da	INDIA	MAHARASHTRA	MUMBAI	400066		IN302871-IN302871-20	Amount for unclaimed and ur	12.00	08-MAR-2020
KIRTI	SHAH		JAYANTILAL	KAPURCHAND	SHAH	C/3, H-WING, FLAT NO-81 3RD FLOO	INDIA	MAHARASHTRA	MUMBAI	400067		IN303735-IN303735-10	Amount for unclaimed and ur	6.00	08-MAR-2020
SAMEER	SHANTARAM	PENDURKAR	SHANTARAM	PENDURKAR		B/406,RAJENDRA NAGAR,MANGALA	INDIA	MAHARASHTRA	MUMBAI	400068		IN302453-IN302453-10	Amount for unclaimed and ur	42.00	08-MAR-2020
SURUCHI	VISHWANATH	NIGALYE	NA			401, UNIQUE ENCLAVE RASHMI CON	INDIA	MAHARASHTRA	THANE	400604		IN300011-IN300011-10	Amount for unclaimed and ur	4200.00	08-MAR-2020
MAYUR	H	PAWAR	NA			UNIT NO 7 AND 8 GROUND FLOOR	INDIA	MAHARASHTRA	THANE	401208		IN300484-IN300484-15	Amount for unclaimed and ur	102.00	08-MAR-2020
FAIYAZ	A	GAFOORKALSEKA	A	G	AKALESKAR	AT ISANE KAMBLE MAHAD NEAR MC	INDIA	MAHARASHTRA	ALIBAG	402301		IN300513-IN300513-17	Amount for unclaimed and ur	1110.00	08-MAR-2020
KADIRI	PARVEZ	HANIF	NA			56 MOHALLA KUMBALE TOWN KUM	INDIA	MAHARASHTRA	ALIBAG	402301		IN300513-IN300513-19	Amount for unclaimed and ur	552.00	08-MAR-2020
ANUPAMA	BHARAT	DESHPANDE	BHARAT	SRIPAD	DESHPANDE	HOMEGUARD BUNGALOW GANESH	INDIA	MAHARASHTRA	PUNE	411005		IN300394-IN300394-10	Amount for unclaimed and ur	4800.00	08-MAR-2020
S	PUKAZHUM	PERUMAL	NA			54/29 THAZAYAPURAM STREET VAD	INDIA	TAMIL NADU	NAGERCOIL	629001		C13019300-13019300-0	Amount for unclaimed and ur	66.00	08-MAR-2020
M	PITCHAMMAL		NA			903,PAVAZHA VEETHI NAVARATHINA	INDIA	TAMIL NADU	KARAIKUDI	630002		C13017400-13017400-0	Amount for unclaimed and ur	240.00	08-MAR-2020
T	M	SUNDARAPANDIA	NA			NO:903,PAVALA VEETHI NAVARATHI	INDIA	TAMIL NADU	KARAIKUDI	630002		C13017400-13017400-0	Amount for unclaimed and ur	120.00	08-MAR-2020
S	MUTHURAJ		NA			5D/3A PATHINATHAPURAM OPP. SP	INDIA	TAMIL NADU	TUTICORIN	628008		C12038400-12038400-0	Amount for unclaimed and ur	24.00	08-MAR-2020
RAJESWARI	P		NA			151/3 B PALLIPATTI POST BOMMIDI	INDIA	TAMIL NADU	KRISHNAGIRI	635301		C12044700-12044700-0	Amount for unclaimed and ur	60.00	08-MAR-2020
N	BALA	SUBRAMANIAN	NA			15-Q KANNAN STREET SALEM TAM	INDIA	TAMIL NADU	SALEM	636001		C12039400-12039400-0	Amount for unclaimed and ur	96.00	08-MAR-2020
RAJAMANICKAM	SIVAKUMAR		NA			75 KUMARAN STREET SALEM SALE	INDIA	TAMIL NADU	SALEM	636003		C12029900-12029900-0	Amount for unclaimed and ur	240.00	08-MAR-2020
SANKARANARAYA	R		NA			145/1 KOOTTAPPALLI TIRUCHENGOD	INDIA	TAMIL NADU	TIRUCHENGODU	637211		C12044700-12044700-0	Amount for unclaimed and ur	30.00	08-MAR-2020
S	SAKTHIVEL		NA			OLD NO. 37A, NEW NO. 37 MANDHI	INDIA	TAMIL NADU	ERODE	638115		C12038400-12038400-0	Amount for unclaimed and ur	180.00	08-MAR-2020
K	NAGARAJAN		NA			58F WEST COLONY KOMARAPALAYA	INDIA	TAMIL NADU	ERODE	638183		C12010600-12010600-0	Amount for unclaimed and ur	300.00	08-MAR-2020
N	RAMASAMY		NA			33 MUTHU NAGAR KARUR KARUR T	INDIA	TAMIL NADU	KARUR	639002		C12013200-12013200-0	Amount for unclaimed and ur	1200.00	08-MAR-2020
THANGARAJ	M		NA			E.I.D.PARRY (INDIA) LTD PETTAVAITH	INDIA	TAMIL NADU	KARUR	639112		C12017500-12017500-0	Amount for unclaimed and ur	1800.00	08-MAR-2020
SRINIVASAN	RAJOO		NA			135 THIYAGARAYA NEW STREET NO	INDIA	TAMIL NADU	COIMBATORE	641001		C12010900-12010900-0	Amount for unclaimed and ur	24.00	08-MAR-2020
ALAVIKUTTY	MACHINGAL		NA			MACHINGAL HOUSE PALAKULAM K	INDIA	KERALA	TIRUR	676123		C12029800-12029800-0	Amount for unclaimed and ur	108.00	08-MAR-2020
A	K	MOHANAN	NA			SRUTHI MANNAR CHENGANNUR KE	INDIA	KERALA	TIRUVALLA	689623		C12023900-12023900-0	Amount for unclaimed and ur	600.00	08-MAR-2020
SUMANTA	KUMAR	NAYAK	NA			FLAT NO 5 B 39 A AND C PURNADAS	INDIA	WEST BENGAL	KOLKATA	700029		C12029900-12029900-0	Amount for unclaimed and ur	12.00	08-MAR-2020
PALASH	SAMANTA		NA			VILL-MANTESWAR,AAGUNPUKUR D	INDIA	WEST BENGAL	BURDWAN	713145		C12019103-12019103-0	Amount for unclaimed and ur	150.00	08-MAR-2020
AMITA	MISHRA		NA			WORD - 5 , P.O - EGRA DIST - PURBA	INDIA	WEST BENGAL	HALDIA	721429		C12053200-12053200-0	Amount for unclaimed and ur	60.00	08-MAR-2020
NANDITA	RANI	PANDA	NA			ENGINEERS COLONY QR NOB/14 MA	INDIA	ORISSA	SAMBALPUR	768216		C12019103-12019103-0	Amount for unclaimed and ur	150.00	08-MAR-2020
MURLI	DHAR	PRASAD	NA			STATE BANK OF INDIA ZONAL OFFIC	INDIA	BIHAR	BHAGALPUR	812001		C13019300-13019300-0	Amount for unclaimed and ur	120.00	08-MAR-2020
NARENDRA	KUMAR	SHARMA	NA			S/O LAXMI NARAYAN RUNTHALA PL	INDIA	JHARKHAND	BOKARO	827009		C12038400-12038400-0	Amount for unclaimed and ur	150.00	08-MAR-2020
VIJAY	KUMAR	MEWAR	NA			SHIVAM TOWER THANA CHOWK RA	INDIA	JHARKHAND	RAMGARH CANTT	829112		C12010926-12010926-0	Amount for unclaimed and ur	300.00	08-MAR-2020
RAMESH	KUMAR		NA			E-057, ASHIANA SUNCITY BALIGUMA	INDIA	JHARKHAND	JAMSHEDPUR	831018		C12038400-12038400-0	Amount for unclaimed and ur	60.00	08-MAR-2020
DILRANJAN	KUMAR		NA			84 MOH. VIDHADHAR DHOBI TOLA T	INDIA	BIHAR	BEGUSARAI	851204		C12016400-12016400-0	Amount for unclaimed and ur	270.00	08-MAR-2020
RAMESH	CHAND	BANSAL	SHRI	M	LBANSAL	MANOHAR LAL BANSAL & CO 315 PF	INDIA	DELHI	NEW DELHI	110005	PR001670		Amount for unclaimed and ur	180.00	25-APR-2022
BHUPESH	ANEJA		KRISHAN	LAL	ANEJA	835/28, KRISHNA MARKET CHANDN	INDIA	DELHI	NEW DELHI	110006	PB000757		Amount for unclaimed and ur	280.00	25-APR-2022
PREM	VATI	JAIN	MITTAR	SAIN	JAIN	3980/2 CHAWRI BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PEID012397		Amount for unclaimed and ur	64.00	25-APR-2022
JAMNA	DEVI		MAHABIR	PRASAD		SEWA RAM MAHABIR PRASAD 4959	INDIA	DELHI	NEW DELHI	110006	PEID012400		Amount for unclaimed and ur	64.00	25-APR-2022
ARUN	KUMAR	GUPTA	MAHABIR	PRASAD		SEWA RAM MAHABIR PRASAD 4959	INDIA	DELHI	NEW DELHI	110006	PEID012401		Amount for unclaimed and ur	64.00	25-APR-2022
OM	PRAKASH	SHARMA	MEGHRAJ	SHARMA		2778 21 HEMILTON ROAD MORIGAT	INDIA	DELHI	NEW DELHI	110006	PEID012402		Amount for unclaimed and ur	64.00	25-APR-2022
SUBHASH	CHANDER	MANDAWA	SEDHMAL			1958 KUCHA CHELAN KHARI BAOLI	INDIA	DELHI	NEW DELHI	110006	PEID012406		Amount for unclaimed and ur	32.00	25-APR-2022
RAJESH	KUMAR	SHARMA	MAHESH	PRAKASH		2356 DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	PEID012407		Amount for unclaimed and ur	96.00	25-APR-2022
GYANWATI	DEVI		LATE	SRI	NANDKISHOREVERMA	C/O N K JEWELLERS 1461 SECOND F	INDIA	DELHI	NEW DELHI	110006	PEID012409		Amount for unclaimed and ur	64.00	25-APR-2022
KUL	BHUSHAN	KAPOOR	NA			2818/6 GURU NANAK AUTO MARKE	INDIA	DELHI	NEW DELHI	110006	PEID012410		Amount for unclaimed and ur	102.00	25-APR-2022
SARWAR	KUMAR	JAIN	DIVAN	CHAND	JAINN	4540 DEPUTY GANJ SADAR BAZAR D	INDIA	DELHI	NEW DELHI	110006	PEID012411		Amount for unclaimed and ur	32.00	25-APR-2022
DEV	RAJ	GULATI	HARNAMDASS	GULATI		406 GALI RAJAN KALAN PUNJA SHAR	INDIA	DELHI	NEW DELHI	110006	PEID012412		Amount for unclaimed and ur	96.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
BIMLA	RANI		SH	JAI	PARKASH	2996 SARAJ GANJ BAHADUR GARH R	INDIA	DELHI	NEW DELHI	110006	PEID012413		Amount for unclaimed and ur	96.00	25-APR-2022
RAJENDER	KUMAR		NARAYANDAS			6779 BERIWALA BAGH CHOWK AZAD	INDIA	DELHI	NEW DELHI	110006	PEID012414		Amount for unclaimed and ur	32.00	25-APR-2022
YOGESH	GUPTA		SH	RAM	NARAIN	3004 KALKA MISHRA STREET BALLI N	INDIA	DELHI	NEW DELHI	110006	PEID012415		Amount for unclaimed and ur	64.00	25-APR-2022
VINOD	KUMAR		HARI	RAM		C/O VINOD TYRE HOUSE 865/4 GUR	INDIA	DELHI	NEW DELHI	110006	PEID012416		Amount for unclaimed and ur	64.00	25-APR-2022
AMIT	AHUJA		NA			746 DAMODAR BHAWAN CHOTTA B	INDIA	DELHI	NEW DELHI	110006	PEID012417		Amount for unclaimed and ur	32.00	25-APR-2022
CHANDAN	MAL	KOTHARI	NA			EVEREST ELECTRO COMPONENT 440	INDIA	DELHI	NEW DELHI	110006	PEID012418		Amount for unclaimed and ur	32.00	25-APR-2022
RAKESH	KUMAR	GOEL	NA			4103-C NAYA BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PEID012420		Amount for unclaimed and ur	228.00	25-APR-2022
SAROJ	KAPOOR		B	M	KAPOOR	599/10 ZOROWAR SING MARG KASH	INDIA	DELHI	NEW DELHI	110006	PEID012423		Amount for unclaimed and ur	32.00	25-APR-2022
GINDORI	DEVI		MR	AKSHAVMA		2793, CHIVA KHANA GALIMATAWAL	INDIA	DELHI	NEW DELHI	110006	PG000872		Amount for unclaimed and ur	5000.00	25-APR-2022
MASARRAT	FATIMA		LATE	MOHD	ALI	C/O RASHIDIA BOOK DEPOT URDU B	INDIA	DELHI	NEW DELHI	110006	PM001596		Amount for unclaimed and ur	80.00	25-APR-2022
MEETA	RASTOGI		SH	H	KRASTOGI	1024 KUCHA SHARIF BEG SITA RAM	INDIA	DELHI	NEW DELHI	110006	PM001689		Amount for unclaimed and ur	80.00	25-APR-2022
SUDHA	JAIN		SUSHIL	JAIN		C/O KUBER MARUTHI HOUSE 105-A,	INDIA	DELHI	NEW DELHI	110006	PS002846		Amount for unclaimed and ur	80.00	25-APR-2022
LALIT	KUMAR	TULSIAN	NA			79 SHYAM LAL RD DARYA GANJ NEW	INDIA	DELHI	NEW DELHI	110007		C12029900-12029900-0	Amount for unclaimed and ur	400.00	25-APR-2022
OMESH	CHOPRA		SUBHASH	CHANDER	CHOPRA	31 VASUDEV NAGAR PARTAP NAGAR	INDIA	DELHI	NEW DELHI	110007		IN300394-IN300394-15	Amount for unclaimed and ur	26.00	25-APR-2022
INDU	AGARWAL		VIJAY	KUMAR		18/28 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PEID012425		Amount for unclaimed and ur	32.00	25-APR-2022
RAJ	KUMAR	JAIN	KANWAR	SAIN	JAIN	130 VEER NAGA JAIN COLONY DELHI	INDIA	DELHI	NEW DELHI	110007	PEID012428		Amount for unclaimed and ur	64.00	25-APR-2022
SANTOSH	GUPTA		SH	M	KGUPTA	112-D KAMLA NAGAR N DELHI	INDIA	DELHI	NEW DELHI	110007	PEID012429		Amount for unclaimed and ur	32.00	25-APR-2022
SUNITA	GUPTA		DHANESH	GUPTA		24/12 AMAR NIWAS SAKTI NAGAR N	INDIA	DELHI	NEW DELHI	110007	PEID017234		Amount for unclaimed and ur	32.00	25-APR-2022
VINOD	KUMAR	ARORA	SH	D	PARORA	1544, CHAN DRAWAL ROAD DELHI	INDIA	DELHI	NEW DELHI	110007	PV001271		Amount for unclaimed and ur	80.00	25-APR-2022
BEHARI	LAL		NA			14/33 EAST PATEL NAGAR NEW DEL	INDIA	DELHI	NEW DELHI	110008		IN300011-IN300011-10	Amount for unclaimed and ur	1000.00	25-APR-2022
S	C	BAJAJ	LATE	PREM	PRAKASHBAJAJ	M 15 WEST PATEL MAGAOL NEW DE	INDIA	DELHI	NEW DELHI	110008	PEID012431		Amount for unclaimed and ur	32.00	25-APR-2022
ANU	DUGGAL		ALOK	DUGGAL		7/26 WEST PATEL NAGAR NEW DEL	INDIA	DELHI	NEW DELHI	110008	PEID012432		Amount for unclaimed and ur	32.00	25-APR-2022
KAMAL	JOTWANI		LAKHAN	LAL	JOTWANI	BLOCK J HOUSE 4 1ST FLOOR EAST P	INDIA	DELHI	NEW DELHI	110008	PEID012433		Amount for unclaimed and ur	32.00	25-APR-2022
GOPI	S	PARDASANI	LATE	SH	SAKHDEVPARDARSANI	F-60 WEST PATEL NAGAR N DELHI	INDIA	DELHI	NEW DELHI	110008	PEID012436		Amount for unclaimed and ur	32.00	25-APR-2022
BERHARI	LAL		RAM	KANWAR		14/33 EAST PATEL NAGAR NEW DEL	INDIA	DELHI	NEW DELHI	110008	PEID012437		Amount for unclaimed and ur	32.00	25-APR-2022
NARAYAN	SWARUP	AGARWAL	LATE	SH	JWALAPRASADAGARWAL	32/17 EAST PATEL NAGAR NEW DEL	INDIA	DELHI	NEW DELHI	110008	PEID012438		Amount for unclaimed and ur	64.00	25-APR-2022
MAYA	DEVI		BHAGWAN	DAS		33/18 WEST PATEL NAGAR NEW DEL	INDIA	DELHI	NEW DELHI	110008	PEID012439		Amount for unclaimed and ur	64.00	25-APR-2022
CHARAN	DAS	SURI	RAM	CHAND	SURI	9/24 EAST PATEL NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110008	PEID012440		Amount for unclaimed and ur	64.00	25-APR-2022
RAM	PAL		SH	HARI	SINGH	HOUSE NO 104 MALIK PUR G T B NA	INDIA	DELHI	NEW DELHI	110009	PEID012446		Amount for unclaimed and ur	64.00	25-APR-2022
PARVEEN	KUMAR	KANWAR	SH	MOHAN	LAL	D-31 VIJAY NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PEID012447		Amount for unclaimed and ur	64.00	25-APR-2022
URMIL	SAREEN		S	C	SAREEN	D-46/B VIJAY NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PEID012448		Amount for unclaimed and ur	64.00	25-APR-2022
V	D	JAIN	S	P	JAIN	A-235 DERWAL NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PEID012450		Amount for unclaimed and ur	32.00	25-APR-2022
SUDHA	DEVI	JAIN	V	D	JAIN	A-235 DERWAL NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PEID012451		Amount for unclaimed and ur	32.00	25-APR-2022
SARDAR	NAVLEEN	SINGHKOHLI	SARDAR	JAGJIT	SINGH	B 5 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	PEID012452		Amount for unclaimed and ur	32.00	25-APR-2022
CHANDRA	SHEKHER		SRI	JAY	DAYAL	H NO 1985 OUTRAM LINES KINGSW	INDIA	DELHI	NEW DELHI	110009	PEID017236		Amount for unclaimed and ur	32.00	25-APR-2022
RAGHUNATH	DAS	DUSAJE	NULL			C/6-7 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	PR000353		Amount for unclaimed and ur	6000.00	25-APR-2022
SURJIT	KAUR	SARNA	KANWAL	SINGH		G-6 VIJAY NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PS003143		Amount for unclaimed and ur	80.00	25-APR-2022
CHAUHAN	R	S	NULL			WACOM CENTRE (TELE EXCHANGE)	INDIA	DELHI	NEW DELHI	110010	PC001237		Amount for unclaimed and ur	40.00	25-APR-2022
S	K	SURANA	NA			P O BOX 10735 DIPLOMATIC AREA B	UNITED ARAB EMIRAT	NA	NA		PEID017805		Amount for unclaimed and ur	326.00	25-APR-2022
CITI	BANK		NULL			124, JEEVAN BHARATHI BLDG CONN	INDIA	DELHI	NEW DELHI	110001	PC000712		Amount for unclaimed and ur	12000.00	25-APR-2022
ACHHAR	SINGH		NULL			RETIRED ARMY OFFICER VILLAGE & P	INDIA	PUNJAB	BATALA	143520	PA000247		Amount for unclaimed and ur	16000.00	25-APR-2022
PARAMJIT	SINGH		NULL			PARAM-SUKH, SANT NAGAR PATIAL	INDIA	PUNJAB	PATIALA	147001	PP000317		Amount for unclaimed and ur	12000.00	25-APR-2022
GEOFFREY	DONALD	LEHMANN	NULL			HERBERTPUR P O DIST DEHRA DUN	INDIA	UTTARAKHAND	DEHRADUN	248142	PG000162		Amount for unclaimed and ur	32000.00	25-APR-2022
ANZ	GRINDLAYS	BANKPLC	BHANU	N	MEHTA	RANJANA MEHTA LAKSHMI MEHTA 2	INDIA	MAHARASHTRA	MUMBAI	400001	PA002219		Amount for unclaimed and ur	13000.00	25-APR-2022
ANZ	GRINDLAYS	BANKPLC	BHANU	MEHTA		RANJANA MEHTA BHANU MEHTA 27	INDIA	MAHARASHTRA	MUMBAI	400001	PA002221		Amount for unclaimed and ur	17000.00	25-APR-2022
KASHMIRA	MEHERNOSH	KAPADIA	NA			GAGRAT & CO ALLI CHAMBERS NAG	INDIA	MAHARASHTRA	MUMBAI	400001	PEID010685		Amount for unclaimed and ur	24880.00	25-APR-2022
JERBANOO	KHURSHED	JCURSETJI	NULL			WADIA BLDG SHAMULDAS GANDHI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ000190		Amount for unclaimed and ur	30000.00	25-APR-2022
DR	ASHIM	ASHITBARANDESA	ASHITBARAN	DESAI		LAND MANSION 21 QUEENS ROAD C	INDIA	MAHARASHTRA	MUMBAI	400004		IN300126-IN300126-11	Amount for unclaimed and ur	12200.00	25-APR-2022
DALI	JEHANGIRJI	GUNDEVIA	MR	JEHANGIRJI	CGUNDEVIA	R4, NOWROZ BAUG LAL BAUG MUM	INDIA	MAHARASHTRA	MUMBAI	400012	PD000281		Amount for unclaimed and ur	13200.00	25-APR-2022
MAIMUNABEN	AHMEDBHAI	PATEL	NA			505 DALAMAL TOWER A-WING 211	INDIA	MAHARASHTRA	MUMBAI	400021		C12010900-12010900-0	Amount for unclaimed and ur	11400.00	25-APR-2022
HILLA	BEHRAM	SABAWALA	NULL			67 B DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PH000107		Amount for unclaimed and ur	13280.00	25-APR-2022
RAMCHANDRA	V	GOTHOSKAR	NA			D-1, NEW GOKUL PLAZA, THAKUR C	INDIA	MAHARASHTRA	MUMBAI	400101		C12044700-12044700-0	Amount for unclaimed and ur	12908.00	25-APR-2022
C	R	VENKATESH	C	R	RAMACHANDRAN	2 SANKET SANKALP HSG SOCIETY 47	INDIA	MAHARASHTRA	PUNE	411038	PC001273		Amount for unclaimed and ur	20000.00	25-APR-2022
INDIAN	BANK		NULL			CO/ACCOUNTS DEPT 31 RAJAJI SALA	INDIA	TAMIL NADU	CHENNAI	600001	PI000021		Amount for unclaimed and ur	13280.00	25-APR-2022
S	CHINNAKARUPPAN		NULL			SUCCESSION CERT.HOLDER TO THE E	INDIA	TAMIL NADU	CHENNAI	600001	PS000055		Amount for unclaimed and ur	40880.00	25-APR-2022
E	S	THAMBUSWAMY	NULL			6, MANONMANI AMMAL ROAD OFF	INDIA	TAMIL NADU	CHENNAI	600010	PE000048		Amount for unclaimed and ur	26000.00	25-APR-2022
KANAKA	VENU	GOPAL	NA			55/5 OLD 26/5 DAWARAKA APARTM	INDIA	TAMIL NADU	CHENNAI	600017		IN301313-IN301313-20	Amount for unclaimed and ur	10640.00	25-APR-2022
N	NARAYANAN		NULL			FLAT NO.11,3RD FLOOR SHIVAPRIYA	INDIA	TAMIL NADU	CHENNAI	600018	PN000112		Amount for unclaimed and ur	12000.00	25-APR-2022
KUMARA	RAJAH	MAM	NULL			CHETTINAD HOUSE RAJA ANNAMAL	INDIA	TAMIL NADU	CHENNAI	600028	PK000641		Amount for unclaimed and ur	15000.00	25-APR-2022
MEERA	AHMED		NULL			NO 43 SANTHOME HIGH ROAD MAD	INDIA	TAMIL NADU	CHENNAI	600028	PM000615		Amount for unclaimed and ur	10480.00	25-APR-2022
N	ANNAMALAI		NULL			N0 7, ANNAI NAGAMAI STREET, MA	INDIA	TAMIL NADU	CHENNAI	600028	PN000013		Amount for unclaimed and ur	12000.00	25-APR-2022
RAJAH	SIR	MAMUTHIAH	NULL			CHETTINAD HOUSE RAJAH ANNAMA	INDIA	TAMIL NADU	CHENNAI	600028	PR000362		Amount for unclaimed and ur	15000.00	25-APR-2022
VAIKALATHUR	SUNDARESA	SUBRAMANI	NULL			SHOBHANA 125 R K MUTT ROAD MA	INDIA	TAMIL NADU	CHENNAI	600028	PV000305		Amount for unclaimed and ur	14400.00	25-APR-2022
LODD	MOHANKRISHNADAS		NULL			SHANTHI SADAN POONAMALLE HIG	INDIA	TAMIL NADU	CHENNAI	600084	PL000155		Amount for unclaimed and ur	46000.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
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CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
PV	AL	KULANDAYANCHE	NULL			B-3, FIRST CROSS STREET THILLAINA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PP000560		Amount for unclaimed and ur	16000.00	25-APR-2022
VR	S	RMARUNACHALA	NULL			ATTANGUDI-623 101 RAMNAD DIST	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623101	PV000516		Amount for unclaimed and ur	13840.00	25-APR-2022
V	MUTHIAH	CHETTIAR	NULL			BANKER 15 SAMBANDAR ST DEVAKO	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PV000108		Amount for unclaimed and ur	11000.00	25-APR-2022
K	B	RAY	NULL			C/O SHRI P B GHOSH 75-D NEW ALIP	INDIA	WEST BENGAL	KOLKATA	700033	PK000025		Amount for unclaimed and ur	14560.00	25-APR-2022
ACHINT	PYARI	TREHAN	NULL			ASHIANA 12 CIRCUIT HOUSE AREA(E	INDIA	JHARKHAND	JAMSHEDPUR	831001	PA000248		Amount for unclaimed and ur	20000.00	25-APR-2022
A	L	NATARAJAN	A	L	NALAGAPPAN	S/O AL N ALAGAPPAN KAIMBETTA E	INDIA	KARNATAKA	BANGALORE		PA000854		Amount for unclaimed and ur	180.00	25-APR-2022
ERAMA	REDDIAR		NULL			RATHATHAMPATTI, THIMMAMPATT	INDIA	TAMIL NADU	TRICHY		PE000142		Amount for unclaimed and ur	40.00	25-APR-2022
ERACHI	REDDIAR	AP	ANNA	REDDIAR		MELAMPETTUPATTI GUDALORE VILL	INDIA	TAMIL NADU	TRICHY		PE000143		Amount for unclaimed and ur	100.00	25-APR-2022
S	KALI	PRASADARAO	NA			C/O Y BALARAMA MURTY KATTERA S	INDIA	ANDHRA PRADESH	SRIKAKULAM		PEID012277		Amount for unclaimed and ur	16.00	25-APR-2022
S	SAROJA		NA			C/O Y BALARAMA MURTY KATTERA S	INDIA	ANDHRA PRADESH	SRIKAKULAM		PEID012278		Amount for unclaimed and ur	16.00	25-APR-2022
S	GOVINDA	RAJULU	NA			C/O Y BALARAMA MURTY KATTERA S	INDIA	ANDHRA PRADESH	SRIKAKULAM		PEID012279		Amount for unclaimed and ur	16.00	25-APR-2022
S	RAMA	MOHANARAO	NA			C/O Y BALARAMA MURTY KATTERA S	INDIA	ANDHRA PRADESH	SRIKAKULAM		PEID012280		Amount for unclaimed and ur	16.00	25-APR-2022
V	LAKSHMI	NARASAMAMBA	NA			PLOT NO 328 FCI COLONY VANASTA	INDIA	TELANGANA	HYDERABAD		PEID012282		Amount for unclaimed and ur	32.00	25-APR-2022
K	PADMA		NA			2-1137/4-3 NEAR OLD BUS DEPOT H	INDIA	TELANGANA	WARANGAL		PEID012284		Amount for unclaimed and ur	32.00	25-APR-2022
K	KRISHNA	PRASAD	NA			C/O Y BALARAM MURTHY KATTERA S	INDIA	ANDHRA PRADESH	SRIKAKULAM		PEID012285		Amount for unclaimed and ur	32.00	25-APR-2022
CH	VIMALAVATHI		NA			C/O CH B S SUBRAHMANYAM CIRCA	INDIA	ANDHRA PRADESH	VIJAYAWADA		PEID012287		Amount for unclaimed and ur	16.00	25-APR-2022
B	VENKATA	RAO	NA			C/O I GUNNESH GANGULA STREET F	INDIA	ANDHRA PRADESH	VIZIANAGARAM		PEID012288		Amount for unclaimed and ur	162.00	25-APR-2022
RAVIPRASAD	T		NA			BHANU APARTMENTS AMEERPET	INDIA	TELANGANA	HYDERABAD		PEID012289		Amount for unclaimed and ur	96.00	25-APR-2022
SQN	LDR	SANJAYSHARAN	ISHWAR	C	SHARAN	102 SGN AIR FORCE C/O 56 APO	INDIA	DELHI	NEW DELHI		PEID012290		Amount for unclaimed and ur	32.00	25-APR-2022
MISS	JYOTISINGH		H	S	SINGH	C/O H S S PAURYA 849 INDIRA NAGA	INDIA	UTTARAKHAND	DEHRADUN		PEID012292		Amount for unclaimed and ur	64.00	25-APR-2022
JINEDRA	KUMAR	JAI	SHRI	ANUPCHAND	JAIN	C/ O J P SINGH HEM 58 SWB ALWAR	INDIA	RAJASTHAN	ALWAR		PEID012294		Amount for unclaimed and ur	32.00	25-APR-2022
JANIK	RAJ		SH	BUDN	RAM	H NO B-I/592 NEAR GOVT BOYS HIG	INDIA	PUNJAB	AMRITSAR		PEID012295		Amount for unclaimed and ur	32.00	25-APR-2022
BHUPENDRABHAI	BRAHMBHATT		NARAYANDAS			10 SIDDHACHAL FLATS NEAR T V TO	INDIA	GUJARAT	AHMEDABAD		PEID012296		Amount for unclaimed and ur	32.00	25-APR-2022
LEELA	B	PATEL	BABUBHAI			SHREEJI NIVAS 36/203 MIG GUJARAT	INDIA	TAMIL NADU	CHENNAI		PEID012298		Amount for unclaimed and ur	96.00	25-APR-2022
ASHWANI	RANJAN		NA			F 10 MANSROVER GARDEN NEW D	INDIA	DELHI	NEW DELHI	110015		C12029900-12029900-0	Amount for unclaimed and ur	32.00	25-APR-2022
MEHTA	RAM	SAWLANI	PESUMAL	SAWLANI		J-44 KIRTI NAGAR IIND FLR NEW DEL	INDIA	DELHI	NEW DELHI	110015	PEID012460		Amount for unclaimed and ur	32.00	25-APR-2022
T	S	AURORA	SH	MANSONS	SINGH	A 14 1ST FLOOR DOUBLE STOREY RA	INDIA	DELHI	NEW DELHI	110015	PEID012463		Amount for unclaimed and ur	32.00	25-APR-2022
RISHI	GUPTA		P	K	GUPTA	N - 91 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PEID017237		Amount for unclaimed and ur	32.00	25-APR-2022
AMREEK	SINGH		SHRI	SARMUKH	SINGH	C/O S TARSAM SINGH WZ-101-C SAN	INDIA	DELHI	NEW DELHI	110016	PEID012465		Amount for unclaimed and ur	32.00	25-APR-2022
KAMLABAI	PANAT		VINAYAK	SHANKAR	PANAT	H-19 GROUND FLOOR GREEN PARK (	INDIA	DELHI	NEW DELHI	110016	PEID012466		Amount for unclaimed and ur	96.00	25-APR-2022
S	BALA	RAVI	S	SEKHARA	PILLAI	II FLOOR, G-2 GREEN PARK (EXTENSI	INDIA	DELHI	NEW DELHI	110016	PS001666		Amount for unclaimed and ur	280.00	25-APR-2022
SACHIN	RIJHSISNGHANI		ARJUN	RIJHSINGHANI		PLOT NO B-172 SHIVALIK NEAR MAL	INDIA	DELHI	NEW DELHI	110017	PEID012469		Amount for unclaimed and ur	32.00	25-APR-2022
RAJESH	RIJHSINGHANI		ARJUN	RIJHSINGHANI		PLOT NO B-172 SHIVALIK NEAR MAL	INDIA	DELHI	NEW DELHI	110017	PEID012470		Amount for unclaimed and ur	32.00	25-APR-2022
RAM	RAKSHPAL	KAURA	SOHAN	LAL		N-I /C SAKET DELHI	INDIA	DELHI	NEW DELHI	110017	PEID012474		Amount for unclaimed and ur	32.00	25-APR-2022
RAJESH	AGARWAL		SHANTI	SAROOP	AGARWAL	C-198 MIG FLATS (DDA) SAKET NEW	INDIA	DELHI	NEW DELHI	110017	PEID012475		Amount for unclaimed and ur	4.00	25-APR-2022
GANPAT	RAI		SUKH	DAYAL		J-14 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PEID012476		Amount for unclaimed and ur	64.00	25-APR-2022
GURPAL	SINGH		LATE	MR	SUJANSINGH	K 28/D SFS FLATS SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PEID012477		Amount for unclaimed and ur	64.00	25-APR-2022
KANTA	NAYAR		B	NAYAR		259 RPS SHEIKH SARAI PHASE 1 NEW	INDIA	DELHI	NEW DELHI	110017	PEID012478		Amount for unclaimed and ur	102.00	25-APR-2022
S	M	DUGAR	MMDUGARLEGALPRACTICE			S-318 PANCHSHILA PARK NEW DELH	INDIA	DELHI	NEW DELHI	110017	PS004343		Amount for unclaimed and ur	40.00	25-APR-2022
SANJEEV	VERMA		NULL			No. S/135, PANCHSHILA PARK, NEW	INDIA	DELHI	NEW DELHI	110017	PS005893		Amount for unclaimed and ur	40.00	25-APR-2022
BIMLA	MEDIRATTA		KARAM	CHAND	MEDIRATTA	M-138 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PB000781		Amount for unclaimed and ur	80.00	25-APR-2022
DEVINDER	KUMAR	MEDIRATTA	KARAM	CHAND	MEDIRATTA	M-138 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PD000523		Amount for unclaimed and ur	80.00	25-APR-2022
NAND	LAL		P	L	CHOUDHARY	F-162 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PEID012481		Amount for unclaimed and ur	32.00	25-APR-2022
NETA	KATYAL		RAM	LABHATA	DHINGRA	NEW LIBERTY DRY CLEANERS 39 OLD	INDIA	DELHI	NEW DELHI	110018	PEID012482		Amount for unclaimed and ur	64.00	25-APR-2022
EASAON	JACOB		T	E	CHACKO	FLAT NO 32 N P L APARTMENT VIKAS	INDIA	DELHI	NEW DELHI	110018	PEID012483		Amount for unclaimed and ur	32.00	25-APR-2022
SWARAJ	SINGH	ARORA	HARBHAJAN	SINGH	ARORA	922 VIKAS KUNJ VIKAS PURI NEW DE	INDIA	DELHI	NEW DELHI	110018	PEID012484		Amount for unclaimed and ur	32.00	25-APR-2022
RAJAN	SHARAMA		NA			M 77 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PEID012485		Amount for unclaimed and ur	96.00	25-APR-2022
RADHA	KISHAN	CHUAGH	LATE	JETHA	NAND	3 GOPAL NAGAR PO TILAK NAGAR	INDIA	DELHI	NEW DELHI	110018	PEID012486		Amount for unclaimed and ur	32.00	25-APR-2022
DAULAT	RAM	NAGPAL	JASSURAM			C-58 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PEID012487		Amount for unclaimed and ur	32.00	25-APR-2022
AMAR	PAL	SINGHBAKSHI	S	KULBIR	SINGHBAKSHI	WZ A/58 GALI NO 10 KRISHNA PARK	INDIA	DELHI	NEW DELHI	110018	PEID012488		Amount for unclaimed and ur	64.00	25-APR-2022
SWAGATA	LAHIRI		S	N	LAHIRI	DG-II FLAT NO 121-D VIKASPURI NEV	INDIA	DELHI	NEW DELHI	110018	PEID012490		Amount for unclaimed and ur	32.00	25-APR-2022
KULWANT	SINGH		NA			WZ 105 PLOT NO 294 GALI NO 18 SA	INDIA	DELHI	NEW DELHI	110018	PEID012494		Amount for unclaimed and ur	32.00	25-APR-2022
VINAY	CHAWLA		NA			WZ 23KRISHNA PARK GALI NO 13 TIL	INDIA	DELHI	NEW DELHI	110018	PEID012495		Amount for unclaimed and ur	32.00	25-APR-2022
SANJAY	CHAWLA		NA			WZ 23 KRISHNA PARK GALI NO 13 TI	INDIA	DELHI	NEW DELHI	110018	PEID012496		Amount for unclaimed and ur	32.00	25-APR-2022
LAKSHMAN	DASS	MAGO	NA			D-109 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PEID012497		Amount for unclaimed and ur	32.00	25-APR-2022
PAYAMPALLIL	CHACKO	JOHN	P	C	CHACKO	32 N P L APTS VIKAS PURI NEW DELH	INDIA	DELHI	NEW DELHI	110018	PEID012498		Amount for unclaimed and ur	32.00	25-APR-2022
KUMAR	V		NULL			PARMARTH APTS No. 3 BODELLA VIK	INDIA	DELHI	NEW DELHI	110018	PK003752		Amount for unclaimed and ur	240.00	25-APR-2022
R	C	SINGHAL	B	L	AGARWAL	9-B, POCKET-A-11, KALKAJI EXTN., N	INDIA	DELHI	NEW DELHI	110019		IN302269-IN302269-11	Amount for unclaimed and ur	16.00	25-APR-2022
VIKAS	KUMAR		NARESH	CHANDER	KUMAR	233 MANDAKINI ENCLAVE ALAKNAN	INDIA	DELHI	NEW DELHI	110019	PEID011861		Amount for unclaimed and ur	80.00	25-APR-2022
RAVINDER	NATH	KACHAR	MR	AMAR	NATHKACKAR	B 13 B GANTOTRI ENCLAVE ALAKHA	INDIA	DELHI	NEW DELHI	110019	PEID012499		Amount for unclaimed and ur	32.00	25-APR-2022
KAMALES	SAHA		B	C	SHAH	G 1320 CR PARK (G F) NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PEID012500		Amount for unclaimed and ur	96.00	25-APR-2022
DHARAM	DEV	DHINGRA	DWARKA	DAS	DHINGRA	49 A POCKET 10 DDA FLATS KALKAJI	INDIA	DELHI	NEW DELHI	110019	PEID012501		Amount for unclaimed and ur	32.00	25-APR-2022
PIRAN	LAL	SETH	MR	PANMA	LALSETH	K-44/B KALJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PEID012502		Amount for unclaimed and ur	32.00	25-APR-2022
GEETA	BEHAL		RAJAN	BEHAL		J-108 KALKAJEE NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PEID012503		Amount for unclaimed and ur	32.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
ARCTIC	INVESTMENTS	PVTLTD	NA			115 YASHWANT PLACE CHANAKYAPU	INDIA	DELHI	NEW DELHI	110021	PEID012510		Amount for unclaimed and ur	2740.00	25-APR-2022
UTPALA	BRAHMA		NA			C-11/43 SATYA MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PEID012511		Amount for unclaimed and ur	326.00	25-APR-2022
N	VIJAYENDRACHAR		NULL			NO.291, SECTOR-12 R K PURAM NEV	INDIA	DELHI	NEW DELHI	110022	PN000225		Amount for unclaimed and ur	560.00	25-APR-2022
MANOJ	KUMAR		SHRI	SEWA	RAM	2/4 B SINGLE STOREY HOSPITAL ROA	INDIA	DELHI	NEW DELHI	110023		IN301670-IN301670-10	Amount for unclaimed and ur	16.00	25-APR-2022
PUNAM	BANSAL		V	K	BANSAL	D-612 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PEID012513		Amount for unclaimed and ur	32.00	25-APR-2022
N	S	BHAGAT	NULL			A-14 WEST END COLONY NEW DELH	INDIA	DELHI	NEW DELHI	110023	PN000152		Amount for unclaimed and ur	2000.00	25-APR-2022
SURINDER	DHAMI		SH	K	LDHAMI	C-I/141N LAJPAT NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110024	PEID012514		Amount for unclaimed and ur	32.00	25-APR-2022
ASHOK	KUMAR	ARORA	SUNDER	DASS		BLOCK O ME/50 OLD DOUBLE STORE	INDIA	DELHI	NEW DELHI	110024	PEID012515		Amount for unclaimed and ur	64.00	25-APR-2022
OM	PRAKASH	AHUJA	RAM	LUBHAYA	AUJA	D 7 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PEID012517		Amount for unclaimed and ur	96.00	25-APR-2022
MAHARAJ	KRISHAN		NA			K-88-B LAJPAT NAGAR-2 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PEID012520		Amount for unclaimed and ur	32.00	25-APR-2022
JITENDRAKUMAR	CHHOTALAL	SHAH	CHHOTALAL			201 AVNI PALACE MERCHANT PARK	INDIA	GUJARAT	AHMEDABAD		PEID012299		Amount for unclaimed and ur	32.00	25-APR-2022
SHARDA	KANAIYALAL	RUPARSLIA	KANAIYALAL	V	RUPARELIA	707 RAJASHREE TOWERS NEAR PRA	INDIA	MAHARASHTRA	MUMBAI		PEID012301		Amount for unclaimed and ur	32.00	25-APR-2022
SAMGITA	BAJAJ		ASHOK	KUMAR		517 GUMASTA NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE		PEID012302		Amount for unclaimed and ur	32.00	25-APR-2022
NEHA	CHORDIA		PRADEEP	CVHORDIA		C/O ER PRADEEP CHORDIA 21/7 NEV	INDIA	MADHYA PRADESH	INDORE		PEID012303		Amount for unclaimed and ur	32.00	25-APR-2022
MANOJ	KUMAR	JAIN	INDERCHAND	JAIN		C/O BOOKS AND GIFTS S C GOSWAN	INDIA	ASSAM	GUWAHATI		PEID012305		Amount for unclaimed and ur	32.00	25-APR-2022
AKHILESH	MOHAN		SRI	BINOD	MOHAN	CENTRAL BANK OF INDIA BRANCH R	INDIA	UTTAR PRADESH	BIHAR		PEID012306		Amount for unclaimed and ur	32.00	25-APR-2022
SAVITRI	SEDIGULI		MADHUSUDHANARAO			H NO 655/6 PRABHAKARA MANSION	INDIA	KARNATAKA	BANGALORE	560022	PEID012311		Amount for unclaimed and ur	96.00	25-APR-2022
DEBENDRA	KUMAR	SAHU	SRI	PAICHHA	SAHU	C/O K P SOOD SWARN KUNJ HOUSE	INDIA	HARYANA	PANCHKULA		PEID012312		Amount for unclaimed and ur	32.00	25-APR-2022
MADHU	TALWAR		MR	S	KTALWAR	C/O PREM TALWAR 100A DG II FLAT	INDIA	DELHI	NEW DELHI		PEID012313		Amount for unclaimed and ur	32.00	25-APR-2022
TARUN	KUMAR	MANGAL	MUKESH	MANGLI		ASHOKA HOTEL SHOP NO 3 SIDDHAF	INDIA	MAHARASHTRA	MUMBAI		PEID012315		Amount for unclaimed and ur	32.00	25-APR-2022
SUKHVINDER	SINGH		LAL	SINGH		167-G BHA RANDHAR SINGH NAGAR	INDIA	PUNJAB	LUDHIANA		PEID012316		Amount for unclaimed and ur	32.00	25-APR-2022
HARSH	KUMAR		R	S	GULATI	28 JAIPUR HOUSE COLONY AGRA UT	INDIA	UTTAR PRADESH	AGRA		PEID012317		Amount for unclaimed and ur	32.00	25-APR-2022
VIJAYALAKSHMI	ALVA		P	C	RAMIREDDI	D/O DR P C RAMI REDDY D NO 303 F	INDIA	TELANGANA	HYDERABAD		PEID012319		Amount for unclaimed and ur	32.00	25-APR-2022
GULIPALLI	SARASWATHI		G	V	SATYANARAYANA	C/O G V SATYANARAYANA VENKANN	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		PEID012320		Amount for unclaimed and ur	32.00	25-APR-2022
GURBUX	SINGH		NA			C/O AVON SURGICO 56 CANTT ROAI	INDIA	UTTAR PRADESH	LUCKNOW		PEID012321		Amount for unclaimed and ur	32.00	25-APR-2022
GINJUPALLY	EINSTEIN		G	SUBBA	RAO	H NO 6-8-70/A NAMDEVWADA NIZA	INDIA	TELANGANA	NIZAMABAD		PEID012322		Amount for unclaimed and ur	32.00	25-APR-2022
PRAVEEN	AGARWAL		K	C	AGARWAL	GOVIND BUILDING RANGPUR ROAD	INDIA	RAJASTHAN	JAIPUR		PEID012323		Amount for unclaimed and ur	32.00	25-APR-2022
MULLAPUDI	JYOTHI		SATYANARAYANA	M		H NO 91 LIG II B K GUDA NEAR S R N	INDIA	TELANGANA	HYDERABAD		PEID012324		Amount for unclaimed and ur	64.00	25-APR-2022
PARIKH	SURESH	JAGJIVANDAS	JAGJIVAN	DAS	APARIKH	D/23 ANIL PARK NO 3 V I P ROAD KA	INDIA	GUJARAT	BARODA		PEID012326		Amount for unclaimed and ur	64.00	25-APR-2022
AMIT	MEHRA		VED	PARKASH		5 G T ROAD OPP MODEL TOWN AMI	INDIA	PUNJAB	AMRITSAR		PEID012329		Amount for unclaimed and ur	32.00	25-APR-2022
G	D	NAIDU	G	MUNASWAMI	NAIDU	10-50/3 MARUTHINAGAR TIRUPATI-	INDIA	ANDHRA PRADESH	TIRUPATI		PEID012333		Amount for unclaimed and ur	32.00	25-APR-2022
PANDE	KAILASH	BEHARI	LATE	SRI	YAGYAPANDE	C/O ANIL TEWARI 4/71 GOMTI NAG	INDIA	UTTAR PRADESH	LUCKNOW		PEID012334		Amount for unclaimed and ur	64.00	25-APR-2022
RAHUL	KALIA		B	K	KALIA	3163 SECTOR-C POCKET-3 VASANT K	INDIA	DELHI	NEW DELHI		PEID012335		Amount for unclaimed and ur	130.00	25-APR-2022
DAMYANTI	PANDYA		NA			SARDAR SOCIETY BUNGLOW NO 2 M	INDIA	GUJARAT	BULSAR		PEID012336		Amount for unclaimed and ur	32.00	25-APR-2022
AKSHAT	JAIN		SUNIL	BAKHWAL		54 BUILLION BUILDING HALDIYAN KA	INDIA	RAJASTHAN	JAIPUR		PEID012337		Amount for unclaimed and ur	96.00	25-APR-2022
CH	SATYANARAYANA	MURTHY	CH	POTHARAJU		S/O CH POTHARAJU D NO 24/231 RA	INDIA	ANDHRA PRADESH	MACHILIPATNAM		PEID012338		Amount for unclaimed and ur	96.00	25-APR-2022
RAMESH	KUMAR	GUPTA	SITA	RAM	GUPTA	33/244 CHOWK TOPI BAZAR KANPUI	INDIA	UTTAR PRADESH	KANPUR		PEID012339		Amount for unclaimed and ur	64.00	25-APR-2022
V	RAJARAJESWARAMMA		SRINIVASU	REDDY		NELLOREPALLI VILLAGE MUTCHALAC	INDIA	ANDHRA PRADESH	NELLORE		PEID012340		Amount for unclaimed and ur	32.00	25-APR-2022
MALLESHAM	KALEWAR		K	MALLARI		C/O K SANGAIAH FANCY CLOTH OPP	INDIA	TELANGANA	JAGITAL		PEID012342		Amount for unclaimed and ur	32.00	25-APR-2022
GILLA	SWARAJYA	LAKSHMI	BRAHAMMAYYA			VIA NAGALLAPPALAPADU P O CHAD	INDIA	ANDHRA PRADESH	PRAKASAM		PEID012343		Amount for unclaimed and ur	32.00	25-APR-2022
SATYANARAYANA	MURTHY	CHAKKA	NARAYANA	MURTHY		SRI KANAKA MAHALAXMI MEDICALS	INDIA	ANDHRA PRADESH	VISAKAPATNAM		PEID012346		Amount for unclaimed and ur	32.00	25-APR-2022
MOUSUMI	DATTA		NA			C/O DEBDAS DATTA MOHAN JYOT-B	INDIA	MAHARASHTRA	MUMBAI		PEID012347		Amount for unclaimed and ur	32.00	25-APR-2022
RAJAT	KUMAR	SARKAR	NA			C/O R R SARKAR FRONT OF LIG 63 H	INDIA	MADHYA PRADESH	JABALPUR		PEID012348		Amount for unclaimed and ur	32.00	25-APR-2022
GIRDHAR	HEDA		SHRKRISHNA	HEDA		116 SHRILAXMI APARTMENTS SHIVA	INDIA	MAHARASHTRA	NAGPUR		PEID012349		Amount for unclaimed and ur	32.00	25-APR-2022
SUBRAHMANYESV	RAO	VV	KUTUMBA	RAO		DOOR NO 6-1-267 NEAR MALARIA O	INDIA	ANDHRA PRADESH	KHAMMAM		PEID012350		Amount for unclaimed and ur	32.00	25-APR-2022
SABIHA	KHATUN		NA			C/O MD SUFFI CENTRAL CAMP NO B	INDIA	TELANGANA	HYDERABAD		PEID012352		Amount for unclaimed and ur	32.00	25-APR-2022
KINTALI	SATYANARAYANA		SURYANARAYANA			MAIN ROAD CHIPURUPALLI	INDIA	TAMIL NADU	CHENNAI		PEID012354		Amount for unclaimed and ur	32.00	25-APR-2022
M	SUNEETA		M	VENKAT	RAO	3-4-254 KACHIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD		PEID012355		Amount for unclaimed and ur	32.00	25-APR-2022
G	SATYANARAYANA	MURTHY	G	A	SATYANARAYANA	C/O G SRINIVASA RAO TEACHER P S	INDIA	ANDHRA PRADESH	GODAVARI		PEID012357		Amount for unclaimed and ur	64.00	25-APR-2022
ABHAY	NARAIN	VERMA	RAJIV			VILLAGE BABHANAULI PO SAHATAW	INDIA	UTTAR PRADESH	BALLIA		PEID012358		Amount for unclaimed and ur	32.00	25-APR-2022
LALITA	RUIWALE		NIRANJAN			GANDHI CHOWK MAIN ROAD KARAI	INDIA	MAHARASHTRA	MUMBAI		PEID012361		Amount for unclaimed and ur	32.00	25-APR-2022
ANIL	KUMAR	SAMDARIYA	AMARCHANDJI			Q - 408 RAJTILAK APPARTMENT NE	INDIA	GUJARAT	SURAT		PEID012363		Amount for unclaimed and ur	32.00	25-APR-2022
SASAPU	JAYAMMA		NA			PONUGUTI VALASA SANTHAKAVITI N	INDIA	ANDHRA PRADESH	SRIKAKULAM		PEID012364		Amount for unclaimed and ur	64.00	25-APR-2022
SANTAM	SINGH		NA			HOUSE NO 3368 SECTOR 35-D CHAN	INDIA	HARYANA	CHANDIGARH		PEID012367		Amount for unclaimed and ur	32.00	25-APR-2022
KAVITA			BHAGWANDAS			NA	INDIA	TAMIL NADU	CHENNAI		PEID017177		Amount for unclaimed and ur	32.00	25-APR-2022
KOTAGIRI	JALANDER		VENKATESHAM			NA	INDIA	TAMIL NADU	CHENNAI		PEID017178		Amount for unclaimed and ur	32.00	25-APR-2022
J	L	BHANSALI	C	M	BHANSALI	NA	INDIA	TAMIL NADU	CHENNAI		PEID017179		Amount for unclaimed and ur	32.00	25-APR-2022
MADUPALLI	MALLESWARI		MOHANA	GUPTA		NA	INDIA	TAMIL NADU	CHENNAI		PEID017180		Amount for unclaimed and ur	32.00	25-APR-2022
MADUPALLI	MALLESWARI		MOHANA	GUPTA		NA	INDIA	TAMIL NADU	CHENNAI		PEID017181		Amount for unclaimed and ur	32.00	25-APR-2022
MADUPALLI	MALLESWARI		MOHANA	GUPTA		NA	INDIA	TAMIL NADU	CHENNAI		PEID017182		Amount for unclaimed and ur	32.00	25-APR-2022
RADHA	RANGASWAMY		NULL			D-2, DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PR000333		Amount for unclaimed and ur	1000.00	25-APR-2022
RASHMI	VIJ		MR	SRI	KRISHANVIJ	A-182 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PR001853		Amount for unclaimed and ur	80.00	25-APR-2022
SANDEEP	KALRA		V	K	KALRA	AE/47 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PS001849		Amount for unclaimed and ur	80.00	25-APR-2022
VIBHA	GUPTA		SH	YOGESH	KRGUPTA	D-1050 NEW FRIENDS COLONY NEW	INDIA	DELHI	NEW DELHI	110025	PEID012522		Amount for unclaimed and ur	32.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
BELA	CHOWDHRY		MR	TARUN	CHOWDHRY	C/O MR I N MEHTA 14/91, PUNJABI	INDIA	DELHI	NEW DELHI	110026	PB001157		Amount for unclaimed and ur	20.00	25-APR-2022
SURBHI			RAMAN	KUMAR		HOUSE NO 6 ROAD NO 7 JAI DEV PA	INDIA	DELHI	NEW DELHI	110026	PEID012523		Amount for unclaimed and ur	96.00	25-APR-2022
SHIKHA			ARUN	KUMAR	GUPTA	HOUSE NO 6 ROAD NO 7 JAI DEV PA	INDIA	DELHI	NEW DELHI	110026	PEID012524		Amount for unclaimed and ur	96.00	25-APR-2022
RITA	MOHAN		SHREE	CHANDEV	MOHAN	FLAT NO 9 2/72 PUNJALUBAGH NEW	INDIA	DELHI	NEW DELHI	110026	PEID012530		Amount for unclaimed and ur	32.00	25-APR-2022
OM	PRAKASH	BAHL	DR	T	BBAHL	1/41 PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PO000039		Amount for unclaimed and ur	380.00	25-APR-2022
RAJAN	ARYA		NA			11/9 SUBHASH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110027		IN301127-IN301127-15	Amount for unclaimed and ur	12.00	25-APR-2022
BIMLA	KHETAN		MAHESH	KUMAR		60 B MIG DDA FLATS RAJOURI GARD	INDIA	DELHI	NEW DELHI	110027	PEID012533		Amount for unclaimed and ur	32.00	25-APR-2022
MANISH	KUMAR	KHETAN	MAHESH	KUMAR		60 B MIG DDA FLATS RAJOURI GARD	INDIA	DELHI	NEW DELHI	110027	PEID012534		Amount for unclaimed and ur	32.00	25-APR-2022
RAVINDRA	KOUR		S	JAGDISH	SINGH	F-12 RAJORI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PEID012535		Amount for unclaimed and ur	32.00	25-APR-2022
NARINDER	KAUR	SAHNI	NA			FC/74 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PEID012536		Amount for unclaimed and ur	32.00	25-APR-2022
P	D	KARTAHU	SH	SUNDER	DASSSAHNI	D-5, RAJAGIRI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PP000818		Amount for unclaimed and ur	80.00	25-APR-2022
ANITA	AGNANI		D	AGNANI	SERVICE	A/52/11 DDA FLATS NARAINA VIHAR	INDIA	DELHI	NEW DELHI	110028	PA002157		Amount for unclaimed and ur	1040.00	25-APR-2022
ASHOK	KUMAR	GUPTA	NA			DEVI DAYAL HARI KISHAN X-30 LOHA	INDIA	DELHI	NEW DELHI	110028	PEID012537		Amount for unclaimed and ur	32.00	25-APR-2022
VINEET	KAPOOR		KAPOOR	P	N	D-21, NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PV001249		Amount for unclaimed and ur	80.00	25-APR-2022
SONAI	BADHWAR		AJAY	BADHWAR		A2/145 SARDARJUNG ENCLAVE NEW	INDIA	DELHI	NEW DELHI	110029	PEID012538		Amount for unclaimed and ur	32.00	25-APR-2022
HARPAL	SINGH	DHAKA	NA			119 KRISHNA NAGAR ST NO 6 S J E N	INDIA	DELHI	NEW DELHI	110029	PEID012539		Amount for unclaimed and ur	32.00	25-APR-2022
RAJ	BALA	DHAKA	NA			119 KRISHNA NAGAR ST NO 6 S J E N	INDIA	DELHI	NEW DELHI	110029	PEID012540		Amount for unclaimed and ur	32.00	25-APR-2022
SOM	DATT	MARANG	SH	M	RNARANG	33 OLD GEETA COLONY GANDHI NA	INDIA	DELHI	NEW DELHI	110031	PEID012544		Amount for unclaimed and ur	32.00	25-APR-2022
MAHESH	KUMAR	SHARMA	NA			HNO 11124 GALI NO 9 BEHIND KIRTI	INDIA	DELHI	NEW DELHI	110032	PEID012547		Amount for unclaimed and ur	32.00	25-APR-2022
SONIA	JAIN		BRIJ	KUMAR	JAIN	1/7028 SHIVAJI PARK SHADARA DE	INDIA	DELHI	NEW DELHI	110032	PEID017242		Amount for unclaimed and ur	32.00	25-APR-2022
SULOCHANA	DEVI	BIRMIWALA	NA			10491-A MOHAN PARK NAVIN SHAH	INDIA	DELHI	NEW DELHI	110032	PEID017243		Amount for unclaimed and ur	32.00	25-APR-2022
PARMESHWARI	DEVI		N	CHAND		H NO.9526, GALI NO 2 PALTAPPURA	INDIA	DELHI	NEW DELHI	110032	PP001049		Amount for unclaimed and ur	80.00	25-APR-2022
MAMATA	SOOD		R	C	SOOD	C-58 GALI NO 6 MAJLICS PARK DELH	INDIA	DELHI	NEW DELHI	110033	PEID012548		Amount for unclaimed and ur	32.00	25-APR-2022
VIJAY	KUMAR	GULATI	HANS	RAJ	GULATI	A-16 SWARN SINGH ROAD ADARSH	INDIA	DELHI	NEW DELHI	110033	PEID017244		Amount for unclaimed and ur	32.00	25-APR-2022
ASHOK	KUMAR	KAUSHIK	LATE	SH	JAYANTIPARSHADKAUSHI	D-649, SARASWATI VIHAS DELHI	INDIA	DELHI	NEW DELHI	110034	PA001494		Amount for unclaimed and ur	100.00	25-APR-2022
ARUNIMA	AGARAWAL		UMESH	AGARWAL		C/O PATRICK RODRIGUES W-32 XAV	INDIA	DELHI	NEW DELHI	110034	PEID012552		Amount for unclaimed and ur	64.00	25-APR-2022
INDU	KHULLAR		M	M	KHULLAR	GP-62 MAURYA ENCLAVE PITAMPUR	INDIA	DELHI	NEW DELHI	110034	PEID012553		Amount for unclaimed and ur	96.00	25-APR-2022
MUKESH	KUMAR		SHAM	SUNDAR		RP 85 PITAM PURA MAURAYA ENCL	INDIA	DELHI	NEW DELHI	110034	PEID012554		Amount for unclaimed and ur	64.00	25-APR-2022
GAURAV	VARSHNEYA		P	S	VARSHNEYA	E 862 SARASWAI VIHAR PITSAMPUR	INDIA	DELHI	NEW DELHI	110034	PEID012557		Amount for unclaimed and ur	96.00	25-APR-2022
MANJU	DHAMIJI		C	L	DHAMIJA	C 156 PUSPANJALI ENCLAVE PITAM	INDIA	DELHI	NEW DELHI	110034	PEID012558		Amount for unclaimed and ur	64.00	25-APR-2022
ANJU	DAWANI		MANISH	DAWANI		C 156 PUSPANJALI ENCLAVE PITAM	INDIA	DELHI	NEW DELHI	110034	PEID012559		Amount for unclaimed and ur	64.00	25-APR-2022
PRAKASH	RAJ		TILAK	RAM		E-879 SARASWATI VIHAR DELHI	INDIA	DELHI	NEW DELHI	110034	PEID012563		Amount for unclaimed and ur	64.00	25-APR-2022
NARESH	CHAWLA		NA			SU-127 PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PEID012564		Amount for unclaimed and ur	32.00	25-APR-2022
MEENA	CHAWLA		NA			S U-127 PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PEID012565		Amount for unclaimed and ur	32.00	25-APR-2022
AMIT	KUKRETI		J	P	KUKRETI	KD-82 MIG FLAT PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PEID012566		Amount for unclaimed and ur	64.00	25-APR-2022
GAURAV	AGGARWAL		D	N	AGGARWAL	C/O GREESH AGGARWAL 13 SANDES	INDIA	DELHI	NEW DELHI	110034	PEID012567		Amount for unclaimed and ur	32.00	25-APR-2022
R	NARAYANAN		S	K	RANGACHARI	56, SANSAD VIHAR PLOT NO.2, WES	INDIA	DELHI	NEW DELHI	110034	PR002489		Amount for unclaimed and ur	4000.00	25-APR-2022
ALKA	GARG		MADHUKAR	ONKARNATH	GARG	B-3/2C LAWARNCE ROAD DDA MIG	INDIA	DELHI	NEW DELHI	110035	PEID012568		Amount for unclaimed and ur	32.00	25-APR-2022
ROMIT	MATHUR		NA			C2/79B MIG FLATS LAWRENCE ROA	INDIA	DELHI	NEW DELHI	110035	PEID012569		Amount for unclaimed and ur	32.00	25-APR-2022
RAJESH	KUMAR		GIRI	RAJ	PARSHAD	2870/214 TRINAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	PEID012570		Amount for unclaimed and ur	32.00	25-APR-2022
T	VASAVI	RANI	T	S	SVL	PLOT.33 SECTOR-18 UDYOG VIHAR	INDIA	DELHI	NEW DELHI	110037		IN300610-IN300610-10	Amount for unclaimed and ur	456.00	25-APR-2022
SATYA	NARAIN	GUPTA	BHARAT	SINGH		2069 NARELA MANDI DELHI	INDIA	DELHI	NEW DELHI	110040	PS002106		Amount for unclaimed and ur	80.00	25-APR-2022
AARTI	KAPOOR		PRAN	KAPOOR		GH-14/329, M I G FLATS P O NAGLO	INDIA	DELHI	NEW DELHI	110041	PA000906		Amount for unclaimed and ur	80.00	25-APR-2022
D	S	SIDHU	D	S	SIDHU	68 VIDYA APARTMENTS NEAR JWAL	INDIA	DELHI	NEW DELHI	110041	PEID012580		Amount for unclaimed and ur	32.00	25-APR-2022
C	M	SHARMA	K	L	SHARMA	GH-13 FLAT NO-923 SFS (DDA) PASC	INDIA	DELHI	NEW DELHI	110041	PEID012584		Amount for unclaimed and ur	32.00	25-APR-2022
RAKESH	KUMAR	JAIN	NA			C/O JAIN TRADEING CO 17/5 ROHTA	INDIA	DELHI	NEW DELHI	110041	PEID012585		Amount for unclaimed and ur	32.00	25-APR-2022
XXXXXX		XXXXXXXX	MOHANA	GUPTA		NA	INDIA	TAMIL NADU	CHENNAI		PEID017183		Amount for unclaimed and ur	32.00	25-APR-2022
MADUPALLI	MALLESWARI		MOHANA	GUPTA		NA	INDIA	TAMIL NADU	CHENNAI		PEID017184		Amount for unclaimed and ur	32.00	25-APR-2022
MADUPALLI	MALLESWARI		MOHANA	GUPTA		NA	INDIA	TAMIL NADU	CHENNAI		PEID017185		Amount for unclaimed and ur	32.00	25-APR-2022
MADUPALLI	MALLESWARI		MOHANA	GUPTA		NA	INDIA	TAMIL NADU	CHENNAI		PEID017186		Amount for unclaimed and ur	32.00	25-APR-2022
MADUPALLI	MALLESWARI		MOHANA	GUPTA		NA	INDIA	TAMIL NADU	CHENNAI		PEID017187		Amount for unclaimed and ur	32.00	25-APR-2022
RAJ	RANI	GUPTA	A	K	GUPTA	NA	INDIA	TAMIL NADU	CHENNAI		PEID017188		Amount for unclaimed and ur	32.00	25-APR-2022
SAROJINI	K	DAVDA	KRISHNA	KUMAR		NA	INDIA	TAMIL NADU	CHENNAI		PEID017189		Amount for unclaimed and ur	32.00	25-APR-2022
P	BOLIA		NA			NA	INDIA	TAMIL NADU	CHENNAI		PEID017190		Amount for unclaimed and ur	32.00	25-APR-2022
M	GANESH	KUMAR	NA			NA	INDIA	TAMIL NADU	CHENNAI		PEID017191		Amount for unclaimed and ur	32.00	25-APR-2022
M	NAGALAXMI		NA			NA	INDIA	TAMIL NADU	CHENNAI		PEID017192		Amount for unclaimed and ur	32.00	25-APR-2022
PRABAKAR	A		E	K	AYODHYA	NA	INDIA	TAMIL NADU	CHENNAI		PEID017193		Amount for unclaimed and ur	32.00	25-APR-2022
K	S	RAO	NA			NA	INDIA	TAMIL NADU	CHENNAI		PEID017194		Amount for unclaimed and ur	96.00	25-APR-2022
G	NARAYANA	RAO	G	RADHA	KRISHNNAMURTHY	NA	INDIA	TAMIL NADU	CHENNAI		PEID017195		Amount for unclaimed and ur	162.00	25-APR-2022
SESHAGIRI	RAO	REMELLA	SUBBARAO	REMELLA		HIG 1/6 SATYASAI ENCLAVE KOLOTH	INDIA	Orissa	Bhadrak		PEID017197		Amount for unclaimed and ur	32.00	25-APR-2022
C	S	NAVANEETHA	C	N	SATHYANARAYANAGUPT	W/O C N SATYANARAYANA GUPT C	INDIA	KARNATAKA	KOLAR		PEID017198		Amount for unclaimed and ur	32.00	25-APR-2022
GANAPATI	RAO	DIKKALA	NA			RAVI VALASA VILLAGE TEKKALI MAN	INDIA	ANDHRA PRADESH	SRIKAKULAM		PEID017199		Amount for unclaimed and ur	64.00	25-APR-2022
BANGARU	LAKSHMI	BHAIRY	VENKAT	RAJNAM		ANDHRA BANK ASAF ALIS ROAD BRA	INDIA	DELHI	NEW DELHI		PEID017200		Amount for unclaimed and ur	96.00	25-APR-2022
V	THAGARAJU		NA			XX XX XX XX	INDIA	TAMIL NADU	CHENNAI		PEID017202		Amount for unclaimed and ur	32.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
K	LAKSHMI	DEVI	NA			S/O SHARE POINT 47-1-104 DWARKA	INDIA	ANDHRA PRADESH	VISAKAPATNAM		PEID017203		Amount for unclaimed and ur	96.00	25-APR-2022
K	SRIDHAR		NA			XX XX XX XX	INDIA	TAMIL NADU	CHENNAI		PEID017204		Amount for unclaimed and ur	32.00	25-APR-2022
P	SAMPATH	KUMAR	NA			XX XX XX XX	INDIA	TAMIL NADU	CHENNAI		PEID017205		Amount for unclaimed and ur	32.00	25-APR-2022
C	PRASANTH		NA			XX XX XX XX	INDIA	TAMIL NADU	CHENNAI		PEID017206		Amount for unclaimed and ur	32.00	25-APR-2022
B	SUDHEER		NA			XX XX XX XX	INDIA	TAMIL NADU	CHENNAI		PEID017207		Amount for unclaimed and ur	32.00	25-APR-2022
PENTA	SURYA	RAO	P	NARAYANA	RAO	C/O NARAYANA RAO MELAPOU VAL	INDIA	ANDHRA PRADESH	VIZIANAGARAM		PEID017208		Amount for unclaimed and ur	64.00	25-APR-2022
SUJATA	NAIDU	PENTA	P	JAGANNADHA	NAIDU	W/O P JAGANNADHAM NAIDU FLAT	INDIA	ANDHRA PRADESH	VISAKAPATNAM		PEID017209		Amount for unclaimed and ur	64.00	25-APR-2022
PUSHPAVATHI	TELLURI		SIVA	RAMA	REDDY	W/O T SIVA RAMA REDDY ALLURU C	INDIA	ANDHRA PRADESH	KRISHNA		PEID017210		Amount for unclaimed and ur	32.00	25-APR-2022
NAGARAJU	TANKALA		S	JAGANNADHA	RAO	STATE BANK OF INDIA TEKKALI	INDIA	ANDHRA PRADESH	SRIKAKULAM		PEID017211		Amount for unclaimed and ur	64.00	25-APR-2022
NIRMALA	ANAND	JANUMANTHI	J	R	ANAND	W/O J R ANAND 14S M D APCO P J 5	INDIA	TELANGANA	HYDERABAD		PEID017213		Amount for unclaimed and ur	96.00	25-APR-2022
UMA	SINHA		NA			C/O S P SINGH DISTRICT COLLECTOR	INDIA	ANDHRA PRADESH	KURNOOL		PEID017214		Amount for unclaimed and ur	96.00	25-APR-2022
AAKKULA	SIVA	RAMASURYANAR	SATYANARAYANA	AKKALA		S/O SATYANARAYANA PAIDIPARU TA	INDIA	ANDHRA PRADESH	GODAVARI		PEID017215		Amount for unclaimed and ur	32.00	25-APR-2022
LAKSHMAN	BABU	KOGANTI	TIRUPATAIAH			311 SANALI HEVENS APARTMENTS F	INDIA	TELANGANA	HYDERABAD		PEID017216		Amount for unclaimed and ur	130.00	25-APR-2022
JAYALAKSHMI	BODDU		GUNESWARA	RAO		MIG II 68 VIKAS NAGAR B C ROAD N	INDIA	ANDHRA PRADESH	VISAKAPATNAM		PEID017217		Amount for unclaimed and ur	64.00	25-APR-2022
MALLIKHARJUNA	YAKKALI		BALAGURA	VAIAH		DR NO 4-7-67 SRI CHAGANTI SAMBI	INDIA	ANDHRA PRADESH	GUNTUR		PEID017218		Amount for unclaimed and ur	64.00	25-APR-2022
BHARATI	ANDHAVARAPU		NA			W/O A KONDALA RAO RONANKI STR	INDIA	ANDHRA PRADESH	SRIKAKULAM		PEID017219		Amount for unclaimed and ur	32.00	25-APR-2022
ANURADHA	RAO		C	B	SVENKATARAMANA	C/O S CHINNAMMA RAO F-103 SURA	INDIA	TELANGANA	HYDERABAD		PEID017220		Amount for unclaimed and ur	64.00	25-APR-2022
P	V	SITARAMASWAM	NA			7 PANCHAVATI COLONY ROAD NO 1	INDIA	TELANGANA	HYDERABAD		PEID017221		Amount for unclaimed and ur	96.00	25-APR-2022
D	V	SEETAMMA	NA			XX XX XX XX	INDIA	TAMIL NADU	CHENNAI		PEID017222		Amount for unclaimed and ur	162.00	25-APR-2022
K	VIJAYA	KUMARI	NA			XX XX XX XX	INDIA	TAMIL NADU	CHENNAI		PEID017223		Amount for unclaimed and ur	326.00	25-APR-2022
B	SIVAKUMARI	DEVI	NA			XX XX XX XX	INDIA	TAMIL NADU	CHENNAI		PEID017224		Amount for unclaimed and ur	162.00	25-APR-2022
G	LAVANYA		NA			W/O VINOD REDDY NEHA INTERNAT	INDIA	TELANGANA	HYDERABAD		PEID017225		Amount for unclaimed and ur	326.00	25-APR-2022
ALKA	BABBAR		SURINDER	KUMAR	BABBAR	7/S F MIG FLAT MALL MANDI G T RO	INDIA	PUNJAB	AMRITSAR		PEID017226		Amount for unclaimed and ur	32.00	25-APR-2022
PARKASH	WATI	BABBAR	PISHORI	LAL		7/S F MIG FLAT MALL MANDI G T RO	INDIA	PUNJAB	AMRITSAR		PEID017227		Amount for unclaimed and ur	32.00	25-APR-2022
VINOD	KUMAR	JAIN	CHHABIL	CHAND	JAIN	C/O S K JAIN NEHA CLINIC NEAR APS	INDIA	MADHYA PRADESH	BHOPAL		PEID017228		Amount for unclaimed and ur	32.00	25-APR-2022
AKANSHA	ASTHANA		ARUN	ASTHANA		19-M I G CHANDRA VIHAR OPP KESA	INDIA	UTTAR PRADESH	KANPUR		PEID017229		Amount for unclaimed and ur	32.00	25-APR-2022
JAYESH	B	MAKHEJA	BHIKCHAND	MAKHEJA		GURUNANAK NIWAS 2 RAJPUTPARA	INDIA	GUJARAT	JAMNAGAR		PEID026318		Amount for unclaimed and ur	32.00	25-APR-2022
K	SUBRAMANYAM		NULL			G-12 SAPTAGIRI APTS PHASE I 6-1-2	INDIA	TELANGANA	HYDERABAD		PK000345		Amount for unclaimed and ur	1360.00	25-APR-2022
KUMBHANI	MINAL	S	MR	SASHIKANT		A/101 SABARI CASTLE OFF R C MAR	INDIA	MAHARASHTRA	MUMBAI		PK001620		Amount for unclaimed and ur	1360.00	25-APR-2022
PARVATHI	MAHADEV		NULL			C/O RAJ MAHADEV DIRECTOR AME	INDIA	MAHARASHTRA	MUMBAI		PP002945		Amount for unclaimed and ur	40.00	25-APR-2022
V	RAJAMMAL		R	VENKATASAMY	CHETTIAR	NACHIARPATTI (VIA)SRIVILLUPUTTU	INDIA	TAMIL NADU	CHENNAI		PV001930		Amount for unclaimed and ur	80.00	25-APR-2022
VEERAPPAN	K	A	NULL			EDAYAPATTI RAJAPATTI P O PUDUKK	INDIA	TAMIL NADU	TRICHY		PV002917		Amount for unclaimed and ur	60.00	25-APR-2022
BHAGWATI	DEVI		NA			C/O BHAGWATI TRADERS 21/3 ROH	INDIA	DELHI	NEW DELHI	110041	PEID012586		Amount for unclaimed and ur	32.00	25-APR-2022
RAMESHWAR	YADAV		SH	RANJIT		255 SHAMEPUR DELHI	INDIA	DELHI	NEW DELHI	110042	PR001750		Amount for unclaimed and ur	580.00	25-APR-2022
RAJESH	KUMAR		KHEM	CHAND		H NO 459 NAJAF GARH DELHI	INDIA	DELHI	NEW DELHI	110043	PEID012587		Amount for unclaimed and ur	64.00	25-APR-2022
MEENA	GUPTA		SH	VIJAY	KUMAR	485 OLD HOSPITAL STREET NAJAF G	INDIA	DELHI	NEW DELHI	110043	PEID012588		Amount for unclaimed and ur	32.00	25-APR-2022
SANJAY	BANSAL		SH	RAM	KUMARGUPTA	W Z-228 ST NO 5/1 SADH NAGAR PA	INDIA	DELHI	NEW DELHI	110045	PEID010191		Amount for unclaimed and ur	100.00	25-APR-2022
ELAYCHI	DEVI		SH	MAHABIR	PARSHAD	RZ 934 E SADH NAGAR PALAM COL	INDIA	DELHI	NEW DELHI	110045	PEID012591		Amount for unclaimed and ur	32.00	25-APR-2022
ASHA	SINGH		DAVENDRA	SINGH		RZ-176 VAISHALI ENCLAVE DABRI P	INDIA	DELHI	NEW DELHI	110045	PEID012592		Amount for unclaimed and ur	64.00	25-APR-2022
ADARSH	CHAUDHRY		RAVI	RAJ	CHAUDHRY	E-543 GREATER KAILASH II NEW DEL	INDIA	DELHI	NEW DELHI	110048	PA000251		Amount for unclaimed and ur	200.00	25-APR-2022
AMAR	JITSIHGH	SURI	SH	I	SSURI	85 HEM KUNT COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PA001065		Amount for unclaimed and ur	80.00	25-APR-2022
PRAHLAP	RAI	HARVALKA	SH	B	MHARLALKA	E-254 2ND FLOOR GREATER KAILAS	INDIA	DELHI	NEW DELHI	110048	PEID012597		Amount for unclaimed and ur	32.00	25-APR-2022
REENA	SURI		A	S	SURI	85 HEM KUNT COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PR001942		Amount for unclaimed and ur	80.00	25-APR-2022
USHA	RAMAKRISHNAN		K	RAMAKRISHNAN		82-B MASJID MOTA DDA FLATS (PH I	INDIA	DELHI	NEW DELHI	110048	PU000229		Amount for unclaimed and ur	80.00	25-APR-2022
AJIT	KISHORE		LATE	LAL	KISHORE	BANK OF MAHARASHTRA 13 RING R	INDIA	DELHI	NEW DELHI	110049	PA001003		Amount for unclaimed and ur	80.00	25-APR-2022
MANMOHAN	MEHTA		BSMEHTASERVICE			F 4 N D S E I NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PM002998		Amount for unclaimed and ur	480.00	25-APR-2022
UMA	SAINI		SAINI	H	R	1-A VILLAGE MASJID MOTH (NEAR D	INDIA	DELHI	NEW DELHI	110049	PU000144		Amount for unclaimed and ur	440.00	25-APR-2022
SUBHASH	AGGARWAL		RAMESH	CHAND		G RASHID MARKET EXTN DISPENSAR	INDIA	DELHI	NEW DELHI	110051	PEID012603		Amount for unclaimed and ur	32.00	25-APR-2022
VEENA	KHANNA		NA			B-7/21 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PEID012605		Amount for unclaimed and ur	32.00	25-APR-2022
ANITA	RANI	ARORA	MANOHAR	LAL	ARORA	10 GIAN PARK RAM NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PEID012606		Amount for unclaimed and ur	32.00	25-APR-2022
ARUNA	TALWAR		BRIJENDR	TALWAR		208 ASHOK VIHAR PH 1 BLOCK I WA	INDIA	DELHI	NEW DELHI	110052		IN301774-IN301774-11	Amount for unclaimed and ur	202.00	25-APR-2022
RAM	AGGARWAL		NA			D-115, ASHOK VIHAR, PHASE - I, DE	INDIA	DELHI	NEW DELHI	110052		C12030000-12030000-0	Amount for unclaimed and ur	6.00	25-APR-2022
RAM	AVTAR		SHRI	HARI	RAMGOYAL	G-56 ASHOK VIHAR PHASE -I NEW D	INDIA	DELHI	NEW DELHI	110052	PEID012607		Amount for unclaimed and ur	32.00	25-APR-2022
NAND	KISHOR	AGGARWAL	B	M	AGGARWAL	BK-1/148A SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PEID012608		Amount for unclaimed and ur	32.00	25-APR-2022
KESHO	RAM	VERMA	SHRI	KRISHAN	LALVERMA	H-10 ASHOK VIHAR PHASE-I DELHI	INDIA	DELHI	NEW DELHI	110052	PEID012609		Amount for unclaimed and ur	32.00	25-APR-2022
SANGEETA	SHARMA		SH	H	MSHARMA	149C A/C-I SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PEID012610		Amount for unclaimed and ur	96.00	25-APR-2022
VINEET			J	K	GUPTA	C 103 ASHOK VIHAR PHASE 1 DELHI	INDIA	DELHI	NEW DELHI	110052	PEID012611		Amount for unclaimed and ur	32.00	25-APR-2022
NISHA			J	K	GUPTA	C 103 ASHOK VIHAR PHASE 1 DELHI	INDIA	DELHI	NEW DELHI	110052	PEID012612		Amount for unclaimed and ur	32.00	25-APR-2022
SUMANBALA	MITTAL		SURESH	KUMAR	MITTAL	FK 32 SHASTRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110052	PEID012613		Amount for unclaimed and ur	96.00	25-APR-2022
OM	PARKASH		B	RAM		A/193 BL DDA FLAT SHALIMAR BAGH	INDIA	DELHI	NEW DELHI	110052	PEID012614		Amount for unclaimed and ur	32.00	25-APR-2022
NAVEEN	SHARMA		VIDYA	SAGAR	SHARMA	D 50 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PEID012615		Amount for unclaimed and ur	32.00	25-APR-2022
JAI	RANI	GUPTA	NA			B-3/44 ASHOK VIHAR PHASE II DELH	INDIA	DELHI	NEW DELHI	110052	PEID012617		Amount for unclaimed and ur	64.00	25-APR-2022
HARPREET	KAUR		JAGJIT	SINGH	GILL	J 12A MIG FLAT ASHOK VIHAR PHAS	INDIA	DELHI	NEW DELHI	110052	PEID012619		Amount for unclaimed and ur	64.00	25-APR-2022
AMARJEET	SINGH		S	BISHAN	SINGH	C-10 SHAKTI NAGAR EXTENSION NE	INDIA	DELHI	NEW DELHI	110052	PEID012620		Amount for unclaimed and ur	32.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
MUKHAR			J	P	GUPTA	C 103 ASHOK VIHAR PHASE 1 NEW D	INDIA	DELHI	NEW DELHI	110052	PEID012621		Amount for unclaimed and ur	32.00	25-APR-2022
NARESH	KUMAR	GUPTA	NA			A-77 A PHASE II ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PEID012622		Amount for unclaimed and ur	32.00	25-APR-2022
PRAMOD	AGARWAL		NA			BJ_94 POORVI SHALIMAR BAGH DEL	INDIA	DELHI	NEW DELHI	110052	PEID012623		Amount for unclaimed and ur	32.00	25-APR-2022
SUSHIL	GUPTA		LATE	SHRI	GKGUPTA	BE-90 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PEID012624		Amount for unclaimed and ur	32.00	25-APR-2022
NARENDER	KUMAR	GUPTA	SH	JAGDISH	PRASHAD	A-268/1 SHASTRI NAGAR NEAR ASH	INDIA	DELHI	NEW DELHI	110052	PEID012625		Amount for unclaimed and ur	32.00	25-APR-2022
SANJAY	KUMAR	AGARWAL	MADAN	AGARWAL		BT-4 SHALIMAR BAGH N DELHI	INDIA	DELHI	NEW DELHI	110052	PEID017247		Amount for unclaimed and ur	38.00	25-APR-2022
AMANDEEP	SINGH	ANAND	ARVINDER	SINGH		C-117 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PEID017248		Amount for unclaimed and ur	32.00	25-APR-2022
SANJAY	KUMAR	MITTAL	AMAR	SINGH	GUPTA	E 171 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PEID017249		Amount for unclaimed and ur	32.00	25-APR-2022
MANMOHAN	MOHAL		SH	LAL	CHAND	AE 78 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PM001524		Amount for unclaimed and ur	80.00	25-APR-2022
MUKUL	SACHDEVA		S	C	SACHDEVA	D-80 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PM002750		Amount for unclaimed and ur	1000.00	25-APR-2022
PAWAN	GOEL		OM	PRAKASH	GOEL	H-71 PHASE-I ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PP001098		Amount for unclaimed and ur	280.00	25-APR-2022
PRADEEP	JAIN		KUNDANLAL	JAIN		H-71 PHASE-I ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PP001225		Amount for unclaimed and ur	280.00	25-APR-2022
SURJIT	SINGH	MAGO	LATE	SHRI	MALINDERSINGH	BM-179, SHALIMAR BAGH (PASCHIM	INDIA	DELHI	NEW DELHI	110052	PS003144		Amount for unclaimed and ur	80.00	25-APR-2022
VINOD	GUPTA		RAM	KISHAN	GUPTA	H-71 PHASE-I ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PV001261		Amount for unclaimed and ur	280.00	25-APR-2022
ANIL	KUMAR	JAIN	BAROCMAL	JAIN		T-355/1 MAIN ROAD GAUTAMPURI	INDIA	DELHI	NEW DELHI	110053	PEID012626		Amount for unclaimed and ur	96.00	25-APR-2022
SURESH	BANSAL		LT	SH	GOPIRAM	N-9 GALI NO 14 BRAHAMPURI DELH	INDIA	DELHI	NEW DELHI	110053	PEID012627		Amount for unclaimed and ur	32.00	25-APR-2022
GUPTA	S		S	D	AGARWAL	AGGARWAL ASSOCIATES, C.4/155 (1	INDIA	DELHI	NEW DELHI	110053	PG000663		Amount for unclaimed and ur	80.00	25-APR-2022
S	D	AGGARWAL	S	R	AGGARWAL	C/O S D WINDLESH C4/155 1ST FLO	INDIA	DELHI	NEW DELHI	110053	PS001672		Amount for unclaimed and ur	80.00	25-APR-2022
RAMA	KHANDELWAL		NA			7(N) RIVIERA APARTMENT 45 MALL	INDIA	DELHI	NEW DELHI	110054		IN300888-IN300888-13	Amount for unclaimed and ur	32.00	25-APR-2022
SURENR	SHAN	KUMARVIJLANI	DWARKADASS			A 8 OBEROI APTS 2 SHAM NATH MA	INDIA	DELHI	NEW DELHI	110054	PEID017251		Amount for unclaimed and ur	32.00	25-APR-2022
M	U	SIDDIQUI	MUSTAGHASUDDIN			3852 TISHAZARI DELHI	INDIA	DELHI	NEW DELHI	110054	PM001173		Amount for unclaimed and ur	280.00	25-APR-2022
OM	PRAKASH	CHOUDHARY	UDAI	RAM		26 C D D A SFS CAT II FLATS MOTIA K	INDIA	DELHI	NEW DELHI	110055	PEID012628		Amount for unclaimed and ur	32.00	25-APR-2022
TARSEV	LAL	BHANDARI	MAYA	RAM	BHANDARI	A-34 NEW MULTAN NAGAR ROHTAK	INDIA	DELHI	NEW DELHI	110056	PEID012631		Amount for unclaimed and ur	32.00	25-APR-2022
VIMLA	TIWARI		OM	PLRAKASH	TIWARI	B 11 NEW MULTAN NAGAR NEW RO	INDIA	DELHI	NEW DELHI	110056	PEID012632		Amount for unclaimed and ur	32.00	25-APR-2022
BIMLESH	SAKHUJA		K	L	SAKHUJA	B I/138 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PB000783		Amount for unclaimed and ur	80.00	25-APR-2022
PREMA	SAXENA		S	R	SAXENA	C 3 39 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PEID012634		Amount for unclaimed and ur	32.00	25-APR-2022
AAKASH	MANGLA		S	K	MANGLA	C4F/130 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PEID012640		Amount for unclaimed and ur	32.00	25-APR-2022
HARISH	KUMAR	MOHINDRU	LATE	SH	VSMOHINDRU	D-1-C /58-C_ JANAK PURI NEW DELH	INDIA	DELHI	NEW DELHI	110058	PEID012641		Amount for unclaimed and ur	32.00	25-APR-2022
UMA	MALHOTRA		CHANDER	MOHAN	MALHOTRA	C 2/116 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PEID012642		Amount for unclaimed and ur	32.00	25-APR-2022
AMARJIT	SINGH	SAWHNEY	NA			B 3/127 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PEID012643		Amount for unclaimed and ur	64.00	25-APR-2022
VENKATA	RAMANA	VARANASI	VARANASI	RAMA	RAO	DEPUTY MANAGER ANDHRA BANK E	INDIA	DELHI	NEW DELHI	110058	PEID012648		Amount for unclaimed and ur	64.00	25-APR-2022
SUNIL	KUMAR	MANGLA	NA			CHF/130 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PEID012649		Amount for unclaimed and ur	32.00	25-APR-2022
SHALINEE	NAGPAL		NA			C-III/245 JANNAKAPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PEID017254		Amount for unclaimed and ur	32.00	25-APR-2022
PROMILA	CHANDOK		SUBHASH	CHANDOK		C-3/291 B JANAK PURI NEW DEHLI .	INDIA	DELHI	NEW DELHI	110058	PEID017255		Amount for unclaimed and ur	32.00	25-APR-2022
RAM	NIWAS	GREWAL	RAM	KALA		WZ-29 VILLAGE NANGLI JALIB PO JA	INDIA	DELHI	NEW DELHI	110058	PEID017256		Amount for unclaimed and ur	32.00	25-APR-2022
JITENDRA	H	SOMAIYA	HARGOVIRDAS			C4 A/4/C JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PEID026328		Amount for unclaimed and ur	280.00	25-APR-2022
H	R	SWAMYNATHAN	HVRAMACHANDRASERVICE			C/O P K BHALLA BA-90A JANAKPURI	INDIA	DELHI	NEW DELHI	110058	PH000632		Amount for unclaimed and ur	1640.00	25-APR-2022
KRISHAN	LAL	SAKHUJA	LATE	R	LSAKHUJA	B 1/138 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PK001524		Amount for unclaimed and ur	80.00	25-APR-2022
GURINDER	PAL	SINGHCHADHA	JOGINDER	SINGH		C/O SURESH CHANDER SHARMA M	INDIA	DELHI	NEW DELHI	110059	PEID012650		Amount for unclaimed and ur	96.00	25-APR-2022
OM	PRAKASH	TYAGI	RADHEY	KISHAN	TYAGI	VILLAGE&PO HASTSAL H NO 343-A N	INDIA	DELHI	NEW DELHI	110059	PEID012651		Amount for unclaimed and ur	32.00	25-APR-2022
MEENAKSHI	BAZAZ		MOTI	LAL	BAZAZ	H NO 291 NANAK PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PEID012653		Amount for unclaimed and ur	32.00	25-APR-2022
SANDEEP	BAZAZ		MOTI	LAL	BAZAZ	H NO 291 NANAKPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PEID012654		Amount for unclaimed and ur	64.00	25-APR-2022
PRIYA	MIRCHANDANI		NA			5/7 OLD RAJENDER NAGAR NEW DE	INDIA	DELHI	NEW DELHI	110060	PEID012656		Amount for unclaimed and ur	32.00	25-APR-2022
KAWAL	SINGH		MIR	SINGH		SH MIR SINGH VILL BHARTHAL PO B	INDIA	DELHI	NEW DELHI	110061	PEID012658		Amount for unclaimed and ur	32.00	25-APR-2022
SNEH	PRABHA	JETLY	NA			A-24 KRISHNA PARK DEVLI ROAD KH	INDIA	DELHI	NEW DELHI	110062	PEID012659		Amount for unclaimed and ur	32.00	25-APR-2022
LEELAWATI	RAI		SHRI	RAM	RAI	56 TRIVENI APARTMENTS A-6 PASCH	INDIA	DELHI	NEW DELHI	110063	PEID012660		Amount for unclaimed and ur	32.00	25-APR-2022
KAMLESH	KUMARI		RAVINDER	NATH		B-I/41 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PEID012661		Amount for unclaimed and ur	64.00	25-APR-2022
KULBHUSHAN	SHARMA		SUKHDEV	SHARMA		G 156 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PEID012662		Amount for unclaimed and ur	64.00	25-APR-2022
SUSHMA	GUPTA		TILAK	RAJ	GUPTA	CD/30 A DDA FLATS HARI MAGAR DE	INDIA	DELHI	NEW DELHI	110064	PEID012667		Amount for unclaimed and ur	32.00	25-APR-2022
K	V	SUBRAMANIAN	NA			E B 94 SFS FLATS MAYA ENCLAVE HA	INDIA	DELHI	NEW DELHI	110064	PEID012670		Amount for unclaimed and ur	96.00	25-APR-2022
M	P	DODRAJKA	NULL			E C-295 S F S FLATS G 8 AREA HARI	INDIA	DELHI	NEW DELHI	110064	PM000184		Amount for unclaimed and ur	240.00	25-APR-2022
RAVINDER	MALIK		S	S	MALIK	BL-111, ANAND VIHAR HARINAGAR	INDIA	DELHI	NEW DELHI	110064	PR002931		Amount for unclaimed and ur	2000.00	25-APR-2022
RAJESH	WASON		NA			F 54 EAST OF KAILASH NEW DELHI N	INDIA	DELHI	NEW DELHI	110065		IN300888-IN300888-13	Amount for unclaimed and ur	52.00	25-APR-2022
GEETA	WASON		NA			F 54 EAST OF KAILASH NEW DELHI N	INDIA	DELHI	NEW DELHI	110065		IN300888-IN300888-13	Amount for unclaimed and ur	70.00	25-APR-2022
MRS	SUDESHBHASIN		SHRI	S	PBHASIN	B 195/I DDA FLATS EAST OF KAILASH	INDIA	DELHI	NEW DELHI	110065		IN301330-IN301330-17	Amount for unclaimed and ur	16.00	25-APR-2022
SAURABH	AGRAWAL		K	C	AGARWAL	C-118 2ND FLOOR EAST OF KAILASH	INDIA	DELHI	NEW DELHI	110065	PEID012671		Amount for unclaimed and ur	32.00	25-APR-2022
BHAGWANTI	NARULA		HARI	CHAND	NARULA	D 883 NEW FRIENDS COLONY NEW D	INDIA	DELHI	NEW DELHI	110065	PEID012673		Amount for unclaimed and ur	64.00	25-APR-2022
RAKESH	UBEROI		MR	RAMESH	UBEROI	C 699 NEW FRIENDS COLONY N DEL	INDIA	DELHI	NEW DELHI	110065	PEID012674		Amount for unclaimed and ur	32.00	25-APR-2022
RAJESH	WASON		NA			F-54 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PEID012676		Amount for unclaimed and ur	32.00	25-APR-2022
RAJENDRA	PRASAD	GYAWALI	NA			R G STONE CLINIC F 7 EAST OF KAILA	INDIA	DELHI	NEW DELHI	110065	PEID012677		Amount for unclaimed and ur	32.00	25-APR-2022
SHEIL	SETHI		NA			EAST OF KAILASHA 89 SANT NAGAR	INDIA	DELHI	NEW DELHI	110065	PEID012678		Amount for unclaimed and ur	64.00	25-APR-2022
INDERA	KUMARI	SURI	NULL			E-216 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PI000020		Amount for unclaimed and ur	4000.00	25-APR-2022
C	V	DWARAKANATHA	M	S	VENNAIKRISHNAN	NCRB,EAST BLOCK-7, R K PURAM, N	INDIA	DELHI	NEW DELHI	110066	PC000447		Amount for unclaimed and ur	80.00	25-APR-2022
BHAGYA	LAKSHMI	T	NA			D 5/1 M S FLATS SECTOR 13 R K PUR	INDIA	DELHI	NEW DELHI	110066	PEID012679		Amount for unclaimed and ur	64.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
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CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
A	YADAV		R	R	YADAV	DY SECY A-52 NIVEDITA APARTMENT	INDIA	DELHI	NEW DELHI	110066	PEID017257		Amount for unclaimed and ur	32.00	25-APR-2022
SANJAY	JAGGI		K	N	JAGGI	B 227 DERAWAL NAGAR DELHI	INDIA	DELHI	NEW DELHI	110069	PEID012680		Amount for unclaimed and ur	96.00	25-APR-2022
RAJENDRA	KABRA		LATE	J	PKABRA	B-9/6223 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PEID012682		Amount for unclaimed and ur	32.00	25-APR-2022
RAJESH	CHANDER	MARGAI	SUBHASH	CHANDDER	MURGAI	106/1B NEAR MCD PRIMARY SCHOO	INDIA	DELHI	NEW DELHI	110070	PEID017258		Amount for unclaimed and ur	102.00	25-APR-2022
BISWANATH	SAHA		N	C	SAHA	167 MIG POCKET B PHASE 2 SECTOR	INDIA	DELHI	NEW DELHI	110075	PEID012684		Amount for unclaimed and ur	64.00	25-APR-2022
JASPREET	SINGH		A	S	MATTOO	FLAT NO 162 NEW MILLENNIUM APA	INDIA	DELHI	NEW DELHI	110075	PEID012685		Amount for unclaimed and ur	32.00	25-APR-2022
BIJAY	KUMAR	JAIN	JASWANT	RAJ	JAIN	B-2/33, ATTAM VALLABH VIHAR SEC	INDIA	DELHI	NEW DELHI	110085	PB000769		Amount for unclaimed and ur	80.00	25-APR-2022
SHAM	KAPOOR		R	R	KAPOOR	D-1/77 SECTOR 16 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PEID012687		Amount for unclaimed and ur	64.00	25-APR-2022
VIVEK	MITTA		S	C	MITTAL	H-19/159 SECTOR - 7 ROHINI, DELHI	INDIA	DELHI	NEW DELHI	110085	PEID012688		Amount for unclaimed and ur	32.00	25-APR-2022
VIDYA	SETHI		BHAGWAN	DASS	SETHI	H/NO 059 BLOCK H POCKET 34 SECT	INDIA	DELHI	NEW DELHI	110085	PEID012689		Amount for unclaimed and ur	96.00	25-APR-2022
AJAY	GAUTAM		NA			94-B PLOT NO 30/2 AYODHAYA ENC	INDIA	DELHI	NEW DELHI	110085	PEID012692		Amount for unclaimed and ur	32.00	25-APR-2022
KRISHAN	KUMAR	GUPTA	NA			B-5/138 S F S FLATS SECTOR-8 ROHI	INDIA	DELHI	NEW DELHI	110085	PEID012694		Amount for unclaimed and ur	32.00	25-APR-2022
SANDEEP	KUMAR	JAIN	NA			57 TARUN VIHAR SECTOR 13 PLOT 3	INDIA	DELHI	NEW DELHI	110085	PEID012695		Amount for unclaimed and ur	32.00	25-APR-2022
DINESH	KUMAR	GUPTA	DHARA	MAL	GUPTA	B-329 PRASHANT VIHAR ROHINI NE	INDIA	DELHI	NEW DELHI	110085	PEID017259		Amount for unclaimed and ur	32.00	25-APR-2022
YASH	PAL	AGGARWAL	NULL			2A/205 RANG RASAYAN APPARTME	INDIA	DELHI	NEW DELHI	110085	PY000229		Amount for unclaimed and ur	100.00	25-APR-2022
J	P	JUNEJA	LATE	BRIJ	MOHANLAL	GH-13 FLAT NO 927 PASCHIM VIHA	INDIA	DELHI	NEW DELHI	110087	PJ000378		Amount for unclaimed and ur	180.00	25-APR-2022
REKHA	GUPTA		NA			BN 57, IIIRD FLOOR SHALIMAR BAG	INDIA	DELHI	NEW DELHI	110088		IN300011-IN300011-10	Amount for unclaimed and ur	32.00	25-APR-2022
TARA	CHAND		LATE	KISAEN	CHAND	TP 26 MAURYA ENCLAVE PITAMPUR	INDIA	DELHI	NEW DELHI	110088	PEID012698		Amount for unclaimed and ur	32.00	25-APR-2022
NARESH	MAHAWAR		KISHAN	LAL		C/O GUPTA WOOLEN INDUSTRIES 9	INDIA	DELHI	NEW DELHI	110088	PEID012699		Amount for unclaimed and ur	32.00	25-APR-2022
ANIL	KUMAR	SINGH	R	N	SINGH	C/O SRI H C BHARDWAJ H NO 168 P	INDIA	DELHI	NEW DELHI	110091	PEID012700		Amount for unclaimed and ur	32.00	25-APR-2022
RAJENDER	B	NKAPOOR	B	N	KAPOOR	73 AAMARPALI APPARTMENT I P EX	INDIA	DELHI	NEW DELHI	110092		IN300513-IN300513-11	Amount for unclaimed and ur	130.00	25-APR-2022
ANURADHA	VERMA		NA			BLOCK D-53 CHANDER NAGAR DELH	INDIA	DELHI	NEW DELHI	110092		C12038400-12038400-0	Amount for unclaimed and ur	6.00	25-APR-2022
ASARFI	GUPTA		SHRI	H	LGUPTA	260 A G C R ENCLAVE I P EXT NEAR K	INDIA	DELHI	NEW DELHI	110092	PA001416		Amount for unclaimed and ur	80.00	25-APR-2022
ARUN	GOEL		MRS	YAJYAN	SHRIGOEL	95, DEFENCE ENCLAVE 1ST FLOOR V	INDIA	DELHI	NEW DELHI	110092	PA002001		Amount for unclaimed and ur	80.00	25-APR-2022
SURAJ	PRAKASH	MAKHIJA	JASWANT	RAI		A 6 YOJANA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PEID012701		Amount for unclaimed and ur	96.00	25-APR-2022
SUSHIL	KUMAR		SH	ATAM	PRAKASH	MB/187, SHANKARPUR OPP. MADHU	INDIA	DELHI	NEW DELHI	110092	PEID012702		Amount for unclaimed and ur	64.00	25-APR-2022
ASHOK	KUMAR		SHIV	DAYAL		G-28 MANOHAR BHAVAN LAXMI NA	INDIA	DELHI	NEW DELHI	110092	PEID012703		Amount for unclaimed and ur	32.00	25-APR-2022
POONAM	GOEL		AJAY	GOEL		164 DAYANAND VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PEID012704		Amount for unclaimed and ur	32.00	25-APR-2022
NILA	KANTH	RAZDAN	RSAGHU	NATH	RAZDAN	FLAT NO 62 AMARPALI APPTS I P EX	INDIA	DELHI	NEW DELHI	110092	PEID012705		Amount for unclaimed and ur	32.00	25-APR-2022
SANJEEV	DUA		SH	KRISHNAM	LAL	20 VEER SAVARKAR BLOCK SHAKARP	INDIA	DELHI	NEW DELHI	110092	PEID012706		Amount for unclaimed and ur	64.00	25-APR-2022
KALI	C	KASHYAN	JAIN	RAM		SHOP PLOT NO I PANDAV NAGAR PO	INDIA	DELHI	NEW DELHI	110092	PEID012707		Amount for unclaimed and ur	96.00	25-APR-2022
SUPTI	MUKHARJI		NA			B-706 UNESCO APTS 55 I P EXTN PAT	INDIA	DELHI	NEW DELHI	110092	PEID012708		Amount for unclaimed and ur	32.00	25-APR-2022
M	S	NAGARATHNA	NA			H201 BLOCK H FRIENDS APARTMENT	INDIA	DELHI	NEW DELHI	110092	PEID012709		Amount for unclaimed and ur	32.00	25-APR-2022
VINOD	KUMAR	HANDA	ROSHAN	LAL		C-51 TAKSHILA APTS 57 I P EXTN PAT	INDIA	DELHI	NEW DELHI	110092	PEID012711		Amount for unclaimed and ur	32.00	25-APR-2022
RAKESH	JAIN		LATE	SHRI	DCJAIN	98 BAHUBALI ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110092	PEID012713		Amount for unclaimed and ur	32.00	25-APR-2022
MRS	USHAKIRANGUPTA		R	K	GUPTA	F 91 WEST JAWAHAR PARK LAXMI N	INDIA	DELHI	NEW DELHI	110092	PEID017261		Amount for unclaimed and ur	32.00	25-APR-2022
ANIL	KUMAR	SOOD	NA			44 DEFENCE ENCLAVE VIKAS MARG	INDIA	DELHI	NEW DELHI	110092	PEID026301		Amount for unclaimed and ur	32.00	25-APR-2022
INDER	RAJ	SETHI	SH	C	SSETHI	ASSOCIATED APARTMENTS PLOT NO	INDIA	DELHI	NEW DELHI	110092	PI000108		Amount for unclaimed and ur	80.00	25-APR-2022
ISH	KUMARI	VARMA	DR	JAI	DEVVARMA	C/O SUDHA VERMA FLAT NO C-403	INDIA	DELHI	NEW DELHI	110092	PI000160		Amount for unclaimed and ur	280.00	25-APR-2022
PRADEEP	KUMAR	VARMA	DR	JAI	DEVVARMA	C/O SATISH KUMAR VARMA FLAT NO	INDIA	DELHI	NEW DELHI	110092	PP001233		Amount for unclaimed and ur	280.00	25-APR-2022
SEEMA	ANAND		DEVINDER			A-101, PREEET VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PS002158		Amount for unclaimed and ur	80.00	25-APR-2022
SHAKTI	SETHI		SH	I	RSETHI	C/O I R SETHI ASSOCIATED APARTME	INDIA	DELHI	NEW DELHI	110092	PS002249		Amount for unclaimed and ur	80.00	25-APR-2022
SANJAY	SHAH		NULL			No. 99, GUJARAT VIHAR, VIKAS MAR	INDIA	DELHI	NEW DELHI	110092	PS005868		Amount for unclaimed and ur	40.00	25-APR-2022
GAGAN	ARORA		JOGINDER	PAL		356-A AJ&K POCKET 356-A DILSHAD	INDIA	DELHI	NEW DELHI	110095	PEID012714		Amount for unclaimed and ur	32.00	25-APR-2022
HARVINDER	SINGH		NA			D-118 VIVEK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110095	PEID012715		Amount for unclaimed and ur	32.00	25-APR-2022
ANJU	SINGH		NA			3 B, OVERSEAS APARTMENT, VASUN	INDIA	DELHI	NEW DELHI	110096		IN302269-IN302269-10	Amount for unclaimed and ur	32.00	25-APR-2022
SURYANARAYANA	RAO		GOPAL	RAO	NANDANAVANAM	D NO-3/286, PATEL NAGAR, HOSPET	INDIA	KARNATAKA	HOSPET			IN302269-IN302269-11	Amount for unclaimed and ur	4.00	25-APR-2022
ORIENTAL	BANK	OFCOMMERCE	NULL			NIT, NEELAM CHOWK FARIDABAD H	INDIA	HARYANA	FARIDABAD		PO000057		Amount for unclaimed and ur	80.00	25-APR-2022
SUSHMA	DUDEJA		SHAM	SUNDER	DUDEJA	H NO 3 D/30 NIT FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PEID012716		Amount for unclaimed and ur	32.00	25-APR-2022
NARENDRA	KUMAR		RAM	CHANDAR		C/O SUPRABAT ENETERPRISES ID/56	INDIA	HARYANA	FARIDABAD	121001	PEID012717		Amount for unclaimed and ur	16.00	25-APR-2022
SANJAY	GUPTA		SUMER	CHAND		2569 SECTOR 16 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PEID012718		Amount for unclaimed and ur	64.00	25-APR-2022
RADHEYSHYAM	SHARMA		L	N	SHARMA	1478 SECTOR 16 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PEID012719		Amount for unclaimed and ur	64.00	25-APR-2022
PREM	LATA	CHOPRA	RAVINDER	KUMAR	CHOPRA	HOUSE NO 633 SECTOR NO 19 FARI	INDIA	HARYANA	FARIDABAD	121002	PEID012720		Amount for unclaimed and ur	64.00	25-APR-2022
GOPAL	VIJAY		NA			HOUSE NO 322 SECTOR -17 FARIDAB	INDIA	HARYANA	FARIDABAD	121002	PEID012721		Amount for unclaimed and ur	32.00	25-APR-2022
NEIL	CAESAR	FERNANDES	CAESAR	FERNANDES		71, PERSEPOLIS 100, CUFFE PARADE	INDIA	MAHARASHTRA	MUMBAI	400005	PN001573		Amount for unclaimed and ur	2000.00	25-APR-2022
PATHROSE	DSOUZA		MR	LAWRENCE	DSOUZA	403/B WING VISHWAROOP APPT NR	INDIA	MAHARASHTRA	DOMBIVALI	421202	PP001565		Amount for unclaimed and ur	80.00	25-APR-2022
CESA	RE	ROSSI	NULL			MISTRY MANOR 62-A NEPEAN SEA R	INDIA	MAHARASHTRA	MUMBAI	400006	PC000183		Amount for unclaimed and ur	6000.00	25-APR-2022
SHANTILAL	J	SHAH	JAGJIVNA	D	SHAH	23 DONGARSI ROAD MALBAR HILL 6	INDIA	MAHARASHTRA	MUMBAI	400006	PEID014496		Amount for unclaimed and ur	32.00	25-APR-2022
NEHA	HASMUKH	SHAH	HASMUKH	BALUBHAI	SHAH	39 PREMMILAN 4TH FLOOR 87 NE	INDIA	MAHARASHTRA	MUMBAI	400006	PEID014497		Amount for unclaimed and ur	32.00	25-APR-2022
MADHUKANTA	BHAGVANDAS	SHAH	BHAGVANDAS	V	SHAH	64 LADIWAL APTS 23 DONGARSI RO	INDIA	MAHARASHTRA	MUMBAI	400006	PEID014502		Amount for unclaimed and ur	32.00	25-APR-2022
LALIT	CHANDRAKANT	SHAH	CHANDRAKANT	SHAH		246/252 KRISHNA BHAVAN 2ND FLO	INDIA	MAHARASHTRA	MUMBAI	400006	PEID014504		Amount for unclaimed and ur	32.00	25-APR-2022
RAMAN	V	DALAL	VARJIVANDAS	DALAL		15TH FLR 151-B HEERA PANNA BHU	INDIA	MAHARASHTRA	MUMBAI	400006	PEID017392		Amount for unclaimed and ur	32.00	25-APR-2022
DATTATRAY	KRISHNA	BHAGWAT	BHAGWAT	KP		S/O K P BHAGWAT 8/14 SHASTRI HA	INDIA	MAHARASHTRA	MUMBAI	400007	PB001602		Amount for unclaimed and ur	100.00	25-APR-2022
BALMUKUNDAS	CHUNILAL	SHAH	CHUNILA	SHAH		DUN CO OP HSG SOCY FLAT NO 604	INDIA	MAHARASHTRA	MUMBAI	400007	PEID014508		Amount for unclaimed and ur	32.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
ADI	NARIMAN	KOOKA	NULL			DHUN LODGE No. 271 TARDEO BOM	INDIA	MAHARASHTRA	MUMBAI	400007	PK003704		Amount for unclaimed and ur	20.00	25-APR-2022
MINAXI	JMOTISHAW		NULL			11 SEA CASTLE, 4TH FLOOR CHOWPA	INDIA	MAHARASHTRA	MUMBAI	400007	PM003794		Amount for unclaimed and ur	40.00	25-APR-2022
NITIN	B	PARIKH	N	B	PARIKH	7, KOTAK KUNJ 36, KULPATHI K M M	INDIA	MAHARASHTRA	MUMBAI	400007	PN003267		Amount for unclaimed and ur	2000.00	25-APR-2022
RATI	BEHRAM	PETONJAMASP	NULL			DHUN LODGE No. 271, TARDEO BON	INDIA	MAHARASHTRA	MUMBAI	400007	PP002936		Amount for unclaimed and ur	20.00	25-APR-2022
YOGESH	B	SHAH	BALCHAND			4/C SHANTI SADAN FRENCH BRIDGE	INDIA	MAHARASHTRA	MUMBAI	400007	PY000097		Amount for unclaimed and ur	280.00	25-APR-2022
AMISH	PRAVIN	SHAH	PRAVIN	KANAIYALAL	SHAH	103-B ARIHANT APTS 31 LAMINGTO	INDIA	MAHARASHTRA	MUMBAI	400008	PEID014510		Amount for unclaimed and ur	32.00	25-APR-2022
JEMATRAJ	M	BAFNA	MANDHARMAL	C	BAFNA	12/4 PUJARI BLDG 258 BAPTY ROAD	INDIA	MAHARASHTRA	MUMBAI	400008	PEID014511		Amount for unclaimed and ur	32.00	25-APR-2022
SADIYA	IMRAN	CONTRACTOR	NA			71 MORLAND ROAD 1/3 CHAMPA C	INDIA	MAHARASHTRA	MUMBAI	400008	PEID014514		Amount for unclaimed and ur	32.00	25-APR-2022
JAFAR	SADI	SHAIKH	NULL			179 MEMNI BUILDING FLAT NO 19,D	INDIA	MAHARASHTRA	MUMBAI	400008	PJ000080		Amount for unclaimed and ur	100.00	25-APR-2022
MEHDI	RAJABALI	JHAVER	RAJABALI	JHAVER		C/12 PICCADILLY FLATS 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400008	PM001695		Amount for unclaimed and ur	80.00	25-APR-2022
MULLA	FM		NULL			91 THIRD FLOOR UNDRIA STREET BC	INDIA	MAHARASHTRA	MUMBAI	400008	PM003804		Amount for unclaimed and ur	40.00	25-APR-2022
PRABHAKAR	PANDURANG	SAWANT	PANDURANG	RAJARAM	SAWANT	D-16 GILDER LANE MUNICIPAL STAF	INDIA	MAHARASHTRA	MUMBAI	400008	PP001206		Amount for unclaimed and ur	80.00	25-APR-2022
RUSTUMJI	PESTONJI		NULL			304, MEHTA COURT, 13, GILDER LAN	INDIA	MAHARASHTRA	MUMBAI	400008	PR000697		Amount for unclaimed and ur	2040.00	25-APR-2022
PADMA	VINOD	KUMARSABOO	VINOD	KUMAR	SABOO	SATYAM HOUSE 280/82, NARSHI NA	INDIA	MAHARASHTRA	MUMBAI	400009		IN300360-IN300360-20	Amount for unclaimed and ur	326.00	25-APR-2022
ABDUL	MAJID	RAKMANGI	ALI	SAHEB		1ST FLOOR ROOM NO 31 B I T CHAW	INDIA	MAHARASHTRA	MUMBAI	400009	PA000922		Amount for unclaimed and ur	80.00	25-APR-2022
NIRMAL	GANGWAL		DEEP	CHAND	GANGWAL	SHREE MAHAVIR STEELS 209 ASHIRV	INDIA	MAHARASHTRA	MUMBAI	400009	PEID014518		Amount for unclaimed and ur	32.00	25-APR-2022
HIRA	DEVI	JAIN	ANIL	KUMAR	JAIN	SHREE MAHAVIR STEELS 209 ASHIRV	INDIA	MAHARASHTRA	MUMBAI	400009	PEID014519		Amount for unclaimed and ur	32.00	25-APR-2022
MOHD	IMTIYAZ	MOMON	IMTIYAZ	MEMON		39 LOGDAY BLDG 2 FLOOR I M M F	INDIA	MAHARASHTRA	MUMBAI	400009	PEID014520		Amount for unclaimed and ur	32.00	25-APR-2022
RAMESH	BABULAL	SHAH	BABULAL	SHAH		13 KESHAVJI NAIK ROAD PARVATI SA	INDIA	MAHARASHTRA	MUMBAI	400009	PR001666		Amount for unclaimed and ur	280.00	25-APR-2022
FARID	VIRANI		NULL			ROOM NO.22, 3RD FLOOR AMYNAB	INDIA	MAHARASHTRA	MUMBAI	400010	PF000166		Amount for unclaimed and ur	100.00	25-APR-2022
FARID	VIRANI		NULL			ROOM NO.22, 3RD FLOOR AMYNAB	INDIA	MAHARASHTRA	MUMBAI	400010	PF000167		Amount for unclaimed and ur	100.00	25-APR-2022
JAGDISH	VALCHAND	PARMAR	VALCHAND			40 KHAN BLDG NAWAB TANK BRIDG	INDIA	MAHARASHTRA	MUMBAI	400010	PJ000430		Amount for unclaimed and ur	80.00	25-APR-2022
KRISHNA	PAWAR		NULL			MAZGAON TADWADI ST MARY ROA	INDIA	MAHARASHTRA	MUMBAI	400010	PK000623		Amount for unclaimed and ur	20.00	25-APR-2022
NASREEN	AHMED	MAKLAI	AHMED	ISHAK		25 DR ANANDRO NAIR ROAD 1ST FL	INDIA	MAHARASHTRA	MUMBAI	400011	PEID014523		Amount for unclaimed and ur	32.00	25-APR-2022
DURGADAS	SHETTIGAR		APPU	SHETHIGAR		792/800 NOOR BLDG HAINES ROAD	INDIA	MAHARASHTRA	MUMBAI	400011	PEID014529		Amount for unclaimed and ur	32.00	25-APR-2022
RASIKLLA	D	JOBANGPUTA	DAYALAL	B	JOGAMPURA	86/B DARSHAN CHAWL BAWATAWA	INDIA	MAHARASHTRA	MUMBAI	400012	PEID014531		Amount for unclaimed and ur	102.00	25-APR-2022
NALINI	DINKAR	KHARKAR	NULL			C/O P P RAJE F/9, AMBEKAR NAGAR	INDIA	MAHARASHTRA	MUMBAI	400012	PN000256		Amount for unclaimed and ur	280.00	25-APR-2022
PRATBHA	RAJE		PRABHAKAR			F-9 AMBEKAR NAGAR PAREL MUMB	INDIA	MAHARASHTRA	MUMBAI	400012	PP001793		Amount for unclaimed and ur	200.00	25-APR-2022
SURESH	RAMAKRISHNA	KENI	RAMKRISHNA	GOPINATH	KENI	24-D SITABAI HOUSE G D AMBEKAR	INDIA	MAHARASHTRA	MUMBAI	400012	PS003124		Amount for unclaimed and ur	280.00	25-APR-2022
DAMODAR	MAHESHWARI		KESHRI	CHAND		TAPARIA TOOLS LTD 423/424 A/2 S 8	INDIA	MAHARASHTRA	MUMBAI	400013	PD000819		Amount for unclaimed and ur	1700.00	25-APR-2022
JAYKUMAR	JAIN		PURANCHAND	JAIN		C/O JAI AUTO 10-MADHU IND ESTAT	INDIA	MAHARASHTRA	MUMBAI	400013	PEID014532		Amount for unclaimed and ur	32.00	25-APR-2022
CHHABALBAI	CHHAGANLAL	VORA	CHHAGANLAL	PANACHAND		302 HARGANGA MAHAL ANNEXE KH	INDIA	MAHARASHTRA	MUMBAI	400014	PC000622		Amount for unclaimed and ur	80.00	25-APR-2022
CHHAGANLAL	PANACHAND	VORA	PANCHAND	JUTHA		302 HARGANGA MAHAL ANNEXE KH	INDIA	MAHARASHTRA	MUMBAI	400014	PC000624		Amount for unclaimed and ur	80.00	25-APR-2022
NATWARLAL	DESAI		RANCHHODJI			200 DR AMBEDKAR ROAD NEAR CHI	INDIA	MAHARASHTRA	MUMBAI	400014	PEID014534		Amount for unclaimed and ur	32.00	25-APR-2022
LYNETTE	REBELLO		ALBERT	REBELLO		F-25 PEARL HOUSING SOCIETY DR AI	INDIA	MAHARASHTRA	MUMBAI	400014	PL000437		Amount for unclaimed and ur	1700.00	25-APR-2022
SURESH	DATTOBA	GADKARI	DATTOBA	DHONDIBA	GADKARI	C 13/14 PETWAR NIWAS VISANJI PA	INDIA	MAHARASHTRA	MUMBAI	400014	PS003090		Amount for unclaimed and ur	600.00	25-APR-2022
TARA	BHASKAR	JOSHI	NULL			769 PARSI COLONY DR GANTI ROAD	INDIA	MAHARASHTRA	MUMBAI	400014	PT000161		Amount for unclaimed and ur	2000.00	25-APR-2022
DILIP	J	KOTAK	JAYANTILAL	KOTEK		37 LAXMINARAYAN NIWAS 156 SEN	INDIA	MAHARASHTRA	MUMBAI	400016	PD000606		Amount for unclaimed and ur	80.00	25-APR-2022
MANDHAR	PAWASKAR		S	S	PAWASKAR	WADKE HOUSE 1ST FLR 146 T H KAT	INDIA	MAHARASHTRA	MUMBAI	400016	PEID014543		Amount for unclaimed and ur	64.00	25-APR-2022
ANTHONY	AGNEELLO	LETTO	JOSE	FRANCISOC	LETTAO	UJSUF ALI TERRACE 167 VEER SAVAR	INDIA	MAHARASHTRA	MUMBAI	400016	PEID014544		Amount for unclaimed and ur	32.00	25-APR-2022
PURVESH	PRAVINCHANDRA	KOTECHA	NA			23 AJAY APPT DR YAGNIK ROAD RA	INDIA	GUJARAT	RAJKOT	360001		C12018000-12018000-0	Amount for unclaimed and ur	800.00	25-APR-2022
ASHWINBHAI	SHIVSHANKER	DAVE	NA			SHREJI NAGAR 3 SHIVAM RAJKOT G	INDIA	GUJARAT	RAJKOT	360001		C12018000-12018000-0	Amount for unclaimed and ur	500.00	25-APR-2022
AJAY	BHASKER	BALIGA	DR	B	BHASKERBALIGA	CDSATYADEV USHA KIRAN BLDG DR	INDIA	GUJARAT	RAJKOT	360001	PA000974		Amount for unclaimed and ur	100.00	25-APR-2022
BHARAT	JANI		PRITAMLAL			HARIHAR NIVAS SADAR RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PB000631		Amount for unclaimed and ur	80.00	25-APR-2022
M	R	GANDHI	RAJNIKANT			C\O PRAVINCHANDRA GULABCHAN	INDIA	GUJARAT	RAJKOT	360001	PEID013489		Amount for unclaimed and ur	32.00	25-APR-2022
NIRMALABEN	N	AHIR	NAGDANBHAI	M	AHIR	JANTA SOCIETY STREET NO 8 NARAY	INDIA	GUJARAT	RAJKOT	360001	PEID013491		Amount for unclaimed and ur	32.00	25-APR-2022
NARENDRA	KUMAR	NAHIR	NAGDANBHAI	M	AHIR	JANTA SOCIETY STREET NO 8 NARAY	INDIA	GUJARAT	RAJKOT	360001	PEID013492		Amount for unclaimed and ur	32.00	25-APR-2022
CHANDRAGOPAL	GANATRA		VITHALDAS	GANATRA		DAHYABHAI LAXMAN 8 VEGETABLE	INDIA	GUJARAT	RAJKOT	360001	PEID013495		Amount for unclaimed and ur	32.00	25-APR-2022
SWETA	SHUKALA		MUKESH	SHUKALA		C/O ANIL M BHATT 5,KISHAN PARA	INDIA	GUJARAT	RAJKOT	360001	PEID013497		Amount for unclaimed and ur	32.00	25-APR-2022
RANJANA	JETHWA		MAKANBHAI	JETHWA		C/O TAX BRANCH RAJKOT MUNI COF	INDIA	GUJARAT	RAJKOT	360001	PEID013499		Amount for unclaimed and ur	64.00	25-APR-2022
MAHENDRA	R	PATEL	RAVAJI	RAMJI		104 STAR APPARTMENT AMIN MARG	INDIA	GUJARAT	RAJKOT	360001	PEID013501		Amount for unclaimed and ur	32.00	25-APR-2022
SHRUTI	GANDHI		JAGDISH	BHAI		GANDHI NIVAS 4/11 JAGNATH PLOT	INDIA	GUJARAT	RAJKOT	360001	PEID013504		Amount for unclaimed and ur	32.00	25-APR-2022
DATTABEN	M	RAJVDEV	MOTILAL			C/O ODHAVJI PARSOTTAM DANAPIT	INDIA	GUJARAT	RAJKOT	360001	PEID013505		Amount for unclaimed and ur	64.00	25-APR-2022
SHANKER	LALWANI		LAXMI	CHAND		GAIK WADI PLOT STREET NO 6 OPP F	INDIA	GUJARAT	RAJKOT	360001	PEID013506		Amount for unclaimed and ur	32.00	25-APR-2022
DIPAK	BADANI		RASIKLAL	BADANI		1/8 JAY RAJ PLOT BADANI NIWAS IST	INDIA	GUJARAT	RAJKOT	360001	PEID013510		Amount for unclaimed and ur	64.00	25-APR-2022
VIBHA	ANAND	PRAKASHGANDHI	ANANDPRAKASH	GANDHI		ABHA GANDHI DOORDARSHAN KEN	INDIA	GUJARAT	RAJKOT	360001	PEID013514		Amount for unclaimed and ur	32.00	25-APR-2022
SUDHABEN	KATHRANI		NAVIN	CHANDRA		VINOD BAKERY SADAR BAZAR RAJKO	INDIA	GUJARAT	RAJKOT	360001	PEID013516		Amount for unclaimed and ur	32.00	25-APR-2022
NAGINBHAI	SONGRA		JETHALAL			2 ADARSH SOSAYAT BIHAINO RESCO	INDIA	GUJARAT	RAJKOT	360001	PEID013517		Amount for unclaimed and ur	32.00	25-APR-2022
MAYABEN	TERAIYA		LABHSHANKER			C\O L V TERAIYA PLOT NO 224 NARA	INDIA	GUJARAT	RAJKOT	360001	PEID013518		Amount for unclaimed and ur	32.00	25-APR-2022
NIRMALABEN	H	DOHSI	HARILAL	DOSHI		APPORVA 2\6 VARDHMAN NAGAR R	INDIA	GUJARAT	RAJKOT	360001	PEID013519		Amount for unclaimed and ur	32.00	25-APR-2022
SWAPNA	HALDAR		ADHIR	KUMAR	HALDER	SRADDHHYA KUNJ 47 RAILNAGAR SC	INDIA	GUJARAT	RAJKOT	360001	PEID013520		Amount for unclaimed and ur	96.00	25-APR-2022
PRAKASH	BABURAV	RUPNAR	BABURAV			MULCHAND KHATRI'S STREET KHATF	INDIA	GUJARAT	RAJKOT	360001	PEID013529		Amount for unclaimed and ur	32.00	25-APR-2022
HARSHA	H	DHRUVE	NA			8 SUBHASH NAGAR B-2 HEM KIRAN	INDIA	GUJARAT	RAJKOT	360001	PEID013530		Amount for unclaimed and ur	32.00	25-APR-2022
BIPINKUMAR	JAMNADAS	MODI	NA			C/O SUCHAK KIRANA BHANDAR DIW	INDIA	GUJARAT	RAJKOT	360001	PEID013531		Amount for unclaimed and ur	32.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
CHETNA	BIPIN	MODI	NA			C/O SUCHAK KIRANA BHANDAR DIW	INDIA	GUJARAT	RAJKOT	360001	PEID013532		Amount for unclaimed and ur	32.00	25-APR-2022
RAMESH	MEGHRAJ	SHAMNANI	MEGHRAJ			150 FEET RING ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PEID017306		Amount for unclaimed and ur	64.00	25-APR-2022
PRATAPRAY	MANEK		SHANTILAL	HIRALAL		9 NEW GHEE KANTH ROAD SHEETAL	INDIA	GUJARAT	RAJKOT	360001	PEID017307		Amount for unclaimed and ur	32.00	25-APR-2022
INDIRA	SHASHIKANT	SHAH	NULL			C/O DR M M KAMDAR 'SAMRUDDHI	INDIA	GUJARAT	RAJKOT	360001	PI000128		Amount for unclaimed and ur	80.00	25-APR-2022
JAYSHREE	MAMTORA		JAGDISH	MAMTORA		CO SHRI J M MAMTOLA 8, GEETAGU	INDIA	GUJARAT	RAJKOT	360001	PJ000626		Amount for unclaimed and ur	80.00	25-APR-2022
JAYSHREE	SHAH		DILIP	HEMCHAND		C/O HEMCHAND TARACHAND GARE	INDIA	GUJARAT	RAJKOT	360001	PJ000631		Amount for unclaimed and ur	440.00	25-APR-2022
KUMUD	J	UDANI	JAYVANTLAL			601, CRESENT 'F' BLSDG 6TH,FLOOR,	INDIA	GUJARAT	RAJKOT	360001	PK001622		Amount for unclaimed and ur	80.00	25-APR-2022
LAXMIDAS	VITHLANI		BHIMJIBHAI			SHREE CHAMBERS 2ND FLOOR OPP	INDIA	GUJARAT	RAJKOT	360001	PL000384		Amount for unclaimed and ur	80.00	25-APR-2022
MANSUKHLAL	PARSHOTTAMDAS		PARSHOTTAMDAS			L 32 HOUSING BOARD PANCHWATI	INDIA	GUJARAT	RAJKOT	360001	PM001574		Amount for unclaimed and ur	80.00	25-APR-2022
MUKESH	DESI		MANSUKHLAL			C/O.MANSUKHLAL MANILAL DESAI 7	INDIA	GUJARAT	RAJKOT	360001	PM001828		Amount for unclaimed and ur	280.00	25-APR-2022
NITINKUMAR	ZAVERCHAND	AMBANI	ZAVER	CHAND	VIRCHAND	KIRIT ENGINEERING CORPORATION	INDIA	GUJARAT	RAJKOT	360001	PN001132		Amount for unclaimed and ur	80.00	25-APR-2022
PRAMODBHAI	KALYANI		CHHOTA	LAL	MAKANJI	31/M HOUSING BORD KALAYAD RO	INDIA	GUJARAT	RAJKOT	360001	PP001329		Amount for unclaimed and ur	80.00	25-APR-2022
PUSHPABEN	VITHLANI		LAXMIDAS			SHREE CHAMBERS 2ND FLOOR OPP	INDIA	GUJARAT	RAJKOT	360001	PP001535		Amount for unclaimed and ur	80.00	25-APR-2022
SHASHIKANT	M	SHAH	MANSUKH			C/O DR M M KAMDAR 'SAMRUDDHI	INDIA	GUJARAT	RAJKOT	360001	PS002400		Amount for unclaimed and ur	80.00	25-APR-2022
SULBHA	PRAVINCHANDRA	DOSHI	PRAVINCHANDRA	DOSHI		C/O P N DOSHI 'PARAS' 21/30 NEW	INDIA	GUJARAT	RAJKOT	360001	PS002927		Amount for unclaimed and ur	80.00	25-APR-2022
GEETABEN	G	VENKARIA	GIRDHARBHAI	VEKARIA		12, MASTER SOCIETY,'ADARSH' RAJK	INDIA	GUJARAT	RAJKOT	360002	PEID013536		Amount for unclaimed and ur	32.00	25-APR-2022
A	M	VORA	MUGATLAL	O	VORA	VIVEKANAND ROAD RAMKRISHNAG	INDIA	GUJARAT	RAJKOT	360002	PEID013538		Amount for unclaimed and ur	64.00	25-APR-2022
SUSILABEN	RASIKLAL	BHUPATNI	RASIKLAL	KANTI	BHUPATANI	11, MANHAR PLOT, RAWAL BUILDIN	INDIA	GUJARAT	RAJKOT	360002	PEID013539		Amount for unclaimed and ur	4.00	25-APR-2022
ASHVIN	K	RATHOD	KANJIBHAI	D	RATHOD	SHRI KRISHNA WASHING 7\8 MANH	INDIA	GUJARAT	RAJKOT	360002	PEID013544		Amount for unclaimed and ur	32.00	25-APR-2022
NARESH	D	JOSHI	DHIRAJLAL			ARVIND NIVASHI 14/4,LAXMIWADI F	INDIA	GUJARAT	RAJKOT	360002	PN000865		Amount for unclaimed and ur	80.00	25-APR-2022
MEETA	MAKWANA		DEEPAK	MAKWANA		C/O DEEPAK MAKWANA BANK OF B	INDIA	GUJARAT	RAJKOT	360003	PEID013547		Amount for unclaimed and ur	32.00	25-APR-2022
KHIMJI	LAVJI	SOJITRA	LAVJI	SOJITRA		3C ARYANAGAR OPP KHODIYARKRU	INDIA	GUJARAT	RAJKOT	360003	PEID013548		Amount for unclaimed and ur	32.00	25-APR-2022
DEEPAK	MAKWANA		RATILAL	MAKWANA		C/O BANK OF BARODA AJI INDUSTRI	INDIA	GUJARAT	RAJKOT	360003	PEID013549		Amount for unclaimed and ur	32.00	25-APR-2022
SAROJBEN	CHANDULAL	SATA	CHANDULAL	V	SATA	C/O M/S H C & CO F-15 MARKET YAF	INDIA	GUJARAT	RAJKOT	360003	PEID013550		Amount for unclaimed and ur	32.00	25-APR-2022
MANJIBHAI	BHAYABHAI	RAIYANI	NA			KARMAYOGI SCHOOL EDU ZONE NE	INDIA	GUJARAT	RAJKOT	360004		C12018000-12018000-0	Amount for unclaimed and ur	64.00	25-APR-2022
DILIP	M	DHRANGADHARIA	MOHANLAL			KIRIT' 4,SWASHRAYA SOCIETY MAVD	INDIA	GUJARAT	RAJKOT	360004	PD000616		Amount for unclaimed and ur	500.00	25-APR-2022
GHANSHYAM	O	TRIVEDI	NULL			C/O R M TRIVEDI 12 ROUNDLAY BUI	INDIA	MAHARASHTRA	MUMBAI	400016	PG000179		Amount for unclaimed and ur	2000.00	25-APR-2022
HARSHA	J	KOTAK	JAYANTILAL	KOTAK		37 LAXMINARAYAN NIWAS 156 SEN	INDIA	MAHARASHTRA	MUMBAI	400016	PH000333		Amount for unclaimed and ur	80.00	25-APR-2022
HEMANDAS	AMARNANI		RAMCHAND			17 MEHTA MANSION S.T.ROAD MAH	INDIA	MAHARASHTRA	MUMBAI	400016	PH000406		Amount for unclaimed and ur	80.00	25-APR-2022
MADHU	DATAR		MANOJ	DATAR		20/13, GOODWILL BLDG MANMALA	INDIA	MAHARASHTRA	MUMBAI	400016	PM001224		Amount for unclaimed and ur	80.00	25-APR-2022
MAHESH	RAMJI	SHAH	RAMJI			502-BAFANA APARTMENTS 'C' WING	INDIA	MAHARASHTRA	MUMBAI	400016	PM001341		Amount for unclaimed and ur	960.00	25-APR-2022
SURESH	ANANT	ADVANT	NULL			FLAT NO 5 BUILDING NO 5 MANJIRI	INDIA	MAHARASHTRA	MUMBAI	400016	PS001029		Amount for unclaimed and ur	6000.00	25-APR-2022
ASHOK	RAJMIKANT	MODY	NULL			11/1 HIMALAYA BLDG 11TH FLOOR	INDIA	MAHARASHTRA	MUMBAI	400018	PA003656		Amount for unclaimed and ur	200.00	25-APR-2022
A	GANAPATHY	IYER	NULL			C/O G.SUBRAMANIAN, 3/394E, SHR	INDIA	MAHARASHTRA	MUMBAI	400019	PA000044		Amount for unclaimed and ur	560.00	25-APR-2022
ARUN	SUBRAHMANYAM		MR	A	SIYER	C/O 6/23, AMAR VILLA NO.1 K A S R	INDIA	MAHARASHTRA	MUMBAI	400019	PA000801		Amount for unclaimed and ur	1000.00	25-APR-2022
CHAMPAKLAL	RUPCHAND	SHAH	RUPCHAND			LILA NIVAS, BLOCK NO.8 CHANDAVA	INDIA	MAHARASHTRA	MUMBAI	400019	PC000483		Amount for unclaimed and ur	80.00	25-APR-2022
K	N	THANGAVELU	NULL			11/217, DIWADKAR BUILDING SIR B	INDIA	MAHARASHTRA	MUMBAI	400019	PK000969		Amount for unclaimed and ur	600.00	25-APR-2022
KRISHNAMURTI	A		NULL			No. 4 KRISHNA MAHAL BHAUDAJI CF	INDIA	MAHARASHTRA	MUMBAI	400019	PK003705		Amount for unclaimed and ur	40.00	25-APR-2022
RAMU	RAJAGOPAL		NULL			11B SHALIMAR INDSUTRIAL ESTATE	INDIA	MAHARASHTRA	MUMBAI	400019	PR003589		Amount for unclaimed and ur	40.00	25-APR-2022
SONALI	J	SHAH	JASWANTLAL	SHAH		11/591 RAVINDRA HOUSE JAME JAM	INDIA	MAHARASHTRA	MUMBAI	400019	PS002652		Amount for unclaimed and ur	440.00	25-APR-2022
VISHNU	JAYARAM	THAKUR	NULL			No. 100 BRAHAMAN WADI MATUNG	INDIA	MAHARASHTRA	MUMBAI	400019	PT000912		Amount for unclaimed and ur	40.00	25-APR-2022
VIBHUTI	V	PARIKH	VIPIN	C	PARIKH	7 VASANT MAHAL IST FLOOR 'C' RO	INDIA	MAHARASHTRA	MUMBAI	400020	PV002134		Amount for unclaimed and ur	640.00	25-APR-2022
SUBBARAO	PETETI		PETETI	VENKATA	SUBBAIAH	ASST GENERAL MANAGER CENTRAL	INDIA	MAHARASHTRA	MUMBAI	400021	PEID017393		Amount for unclaimed and ur	64.00	25-APR-2022
ARUNA	S	DOSHI	MR	SHASHIKANT		302 VEENA VIHAR 17-A FLANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PA001382		Amount for unclaimed and ur	180.00	25-APR-2022
DEEPA	H	SHETH	MR	HITEN	SHETH	C/O A A SHETH 309 VEENA VIHAR 17	INDIA	MAHARASHTRA	MUMBAI	400022	PD000455		Amount for unclaimed and ur	580.00	25-APR-2022
DIPESH	S	DOSHI	MR	SHASHIKANT		302 VEENA VIHAR 17-A FLANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PD000695		Amount for unclaimed and ur	460.00	25-APR-2022
NISHA	VIJAY	SHAH	VIJAY	SHAMJI	SHAH	212/14 SITARAM BHUVAN OPP SION	INDIA	MAHARASHTRA	MUMBAI	400022	PEID014551		Amount for unclaimed and ur	32.00	25-APR-2022
LEXMI	MOTA		MANILAL	MOTA		229/3 RAGHUNATH CHAMBER OPP	INDIA	MAHARASHTRA	MUMBAI	400022	PEID014553		Amount for unclaimed and ur	32.00	25-APR-2022
HIRALAL	T	DOSHI	MR	THAKARSI		302 VEENA VIHAR 17-A FLANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PH000455		Amount for unclaimed and ur	100.00	25-APR-2022
INDUBEN	A	DOSHI	ARVINDBHAI			302 VEENA VIHAR 17 A FLAINK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PI000148		Amount for unclaimed and ur	1360.00	25-APR-2022
JASUMATI	H	DOSHI	MR	HIRALAL		302 VEENA VIHAR 17-A FLANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PJ000488		Amount for unclaimed and ur	100.00	25-APR-2022
JAYENDAR	S	VORA	SHANTILAL			C/O A N DOSHI 302 VEENA VIHAB 17	INDIA	MAHARASHTRA	MUMBAI	400022	PJ000592		Amount for unclaimed and ur	80.00	25-APR-2022
JITENDRA	B	DAVE	BABULAL			C/O A N DOSHI 302 VEENA VIHAB 17	INDIA	MAHARASHTRA	MUMBAI	400022	PJ000668		Amount for unclaimed and ur	80.00	25-APR-2022
JIVANDAS	T	DOSHI	TARACHAND			C/O A N DOSHI 302 VEENA VIHAB 17	INDIA	MAHARASHTRA	MUMBAI	400022	PJ000700		Amount for unclaimed and ur	80.00	25-APR-2022
KANAK	SHETH		ANANTRAI			309 VEENA VIHAR 17 A FLANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PK001227		Amount for unclaimed and ur	800.00	25-APR-2022
KUSUM	P	DAVE	PRAVIN	D		C/O A N DOSHI 302 VEENA VIHAB 17	INDIA	MAHARASHTRA	MUMBAI	400022	PK001650		Amount for unclaimed and ur	80.00	25-APR-2022
LAXMI	N	MISTRY	NAVNIT			C/O A N DOSHI 302 VEENA VIHAB 17	INDIA	MAHARASHTRA	MUMBAI	400022	PL000377		Amount for unclaimed and ur	80.00	25-APR-2022
MAHENDRA	KANTILAL	SHAH	KANTILAL	C	SHAH	9/6 DHIRAJ VRINDAVAN HSG SOCIET	INDIA	MAHARASHTRA	MUMBAI	400022	PM001295		Amount for unclaimed and ur	80.00	25-APR-2022
MAHESH	B	BHONSLE	BALKRISHNA			C/O A A SHETH 309 VEENA VIHAR 17	INDIA	MAHARASHTRA	MUMBAI	400022	PM001323		Amount for unclaimed and ur	80.00	25-APR-2022
MINAKSHI	S	BHONSLE	SUMANT			C/O A A SHETH 309 VEENA VIHAR 17	INDIA	MAHARASHTRA	MUMBAI	400022	PM001715		Amount for unclaimed and ur	80.00	25-APR-2022
NIMESH	A	DOSHI	ARVINDBHAI			302 VEENA VIHAR 17 A FLANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PN001034		Amount for unclaimed and ur	360.00	25-APR-2022
NITA	N	SHETH	MR	NAGINDAS		302 VEENA VIHAR 17-A FLANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PN001105		Amount for unclaimed and ur	200.00	25-APR-2022
OPTIMUM	STOCK	TRADINGCOP	NULL			9/178 CHANDRESHWAR BHAWAN 1	INDIA	MAHARASHTRA	MUMBAI	400022	PO000101		Amount for unclaimed and ur	40.00	25-APR-2022
RAMAKANT	B	PARAB	BIPIN	P		C/O A A SHETH 309 VEENA VIHAR 17	INDIA	MAHARASHTRA	MUMBAI	400022	PR001578		Amount for unclaimed and ur	80.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
RAMAKANT	G	DALVI	GAJANAN			C/O A A SHETH 309 VEENA VIHAR 17	INDIA	MAHARASHTRA	MUMBAI	400022	PR001580		Amount for unclaimed and ur	80.00	25-APR-2022
SUMATILAL	DHANJEE	SHAH	NULL			CHANDRA NIVAS PLOT NO 9/2 POST	INDIA	MAHARASHTRA	MUMBAI	400022	PS000990		Amount for unclaimed and ur	40.00	25-APR-2022
SMRUTI	SHETH		ANANTRAI			309 VEENA VIHAR 17 A FLANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PS002605		Amount for unclaimed and ur	80.00	25-APR-2022
SUMANT	D	BHONSLE	DIVAKAR			C/O A A SHETH 309 VEENA VIHAR 17	INDIA	MAHARASHTRA	MUMBAI	400022	PS002949		Amount for unclaimed and ur	80.00	25-APR-2022
SURESH	K	GANDHI	KANTILAL			C/O A N DOSHI 302 VEENA VIHAB 17	INDIA	MAHARASHTRA	MUMBAI	400022	PS003100		Amount for unclaimed and ur	80.00	25-APR-2022
VIJAYABEN	DOSHI		ARVINDBHAI			302 VEENA VIHAR 17 A FLAINK ROAI	INDIA	MAHARASHTRA	MUMBAI	400022	PV001140		Amount for unclaimed and ur	360.00	25-APR-2022
VIPUL	A	DOSHI	ARVIND	D		C/O M D PATIWANA 310 VEENA VIH	INDIA	MAHARASHTRA	MUMBAI	400022	PV001296		Amount for unclaimed and ur	260.00	25-APR-2022
DATTATRAY	MIRWANKAR		TRYAMBAK			2 SMRITI KUNJ S BAPAT MARG DADA	INDIA	MAHARASHTRA	MUMBAI	400023	PEID012050		Amount for unclaimed and ur	120.00	25-APR-2022
MANJU	R	SHAH	RAMESH	SHAH		302 GUNDECHA CHAMBERS NAGIND	INDIA	MAHARASHTRA	MUMBAI	400023	PEID014558		Amount for unclaimed and ur	32.00	25-APR-2022
NARESH	KUMAR	BAGRI	MADHAVDAS			RAJABAHADUR COMPOUND BLDG N	INDIA	MAHARASHTRA	MUMBAI	400023	PEID014561		Amount for unclaimed and ur	32.00	25-APR-2022
ARVIND	P	KUDALKAR	NA			A-4 NAVARE BAUG NEAR RLY PLATF	INDIA	MAHARASHTRA	MUMBAI	400024	PEID014564		Amount for unclaimed and ur	32.00	25-APR-2022
ASK	RAYMOND	JAMESSECURITIES	NA			BAND BOX HOUSE (REAR) 2ND FLOC	INDIA	MAHARASHTRA	MUMBAI	400025		IN300360-IN300360-20	Amount for unclaimed and ur	20.00	25-APR-2022
INDU	BAJAJ		NA			2771-FF SECTOR-16 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PEID012722		Amount for unclaimed and ur	32.00	25-APR-2022
SNEH	GUPTA		SH	PARTAP	SINGH	9/620 DELHI GATE MAIN BAZAR FAR	INDIA	HARYANA	FARIDABAD	121002	PS002606		Amount for unclaimed and ur	80.00	25-APR-2022
PARDEEP	TEWATIA		SH	RAJPAL	SINGH	MCF - 3 RAILWAY STATION ROAD BA	INDIA	HARYANA	FARIDABAD	121004		IN300206-IN300206-10	Amount for unclaimed and ur	16.00	25-APR-2022
SNEH	LATA		MADANGOPAL	GOYAL		7-E/1769 FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PS002607		Amount for unclaimed and ur	80.00	25-APR-2022
RAJENDRA	KUMAR	BHANDARI	JUCAJ	BHAND		H.NO 67 SECTOR NO 15 FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PEID012725		Amount for unclaimed and ur	32.00	25-APR-2022
PRABHAT	BHARGAVA		LATE	SH	NKBHARGAVA	C-02-127 SOUTH CITY-II SOHNA RD N	INDIA	HARYANA	GURGAON	122001		IN300513-IN300513-10	Amount for unclaimed and ur	50.00	25-APR-2022
A	S	KALSI	NIRANJAN	SINGH		S D O ELECT 14 P W D OFFICERS COL	INDIA	HARYANA	GURGAON	122001	PA000889		Amount for unclaimed and ur	80.00	25-APR-2022
VEENA	YADAV		KRISHAN	KUMAR	YADAV	NO 1024/4 URBAN ESTATE GURGAO	INDIA	HARYANA	GURGAON	122001	PEID012727		Amount for unclaimed and ur	32.00	25-APR-2022
SHAM	SUNDER	GROVER	K	K	GROVER	B/42 DLF COLONY GURGAON HARYA	INDIA	HARYANA	GURGAON	122001	PEID012728		Amount for unclaimed and ur	32.00	25-APR-2022
MAKYA	DEVI	KAUSHIK	MAHENDER	SINGH	KAUSHIR	H NO 101 KIRTI NAGAR JHARSA ROA	INDIA	HARYANA	GURGAON	122001	PEID012729		Amount for unclaimed and ur	64.00	25-APR-2022
SUMER	SINGH		NA			S/O LATE RAM MEHAR SINGH VILLA	INDIA	HARYANA	GURGAON	122001	PEID012730		Amount for unclaimed and ur	32.00	25-APR-2022
ANANT	PARKASH		SH	MAHABIR	PARSHAD	475/4 NEW RAILWAY ROAD GURGA	INDIA	HARYANA	GURGAON	122001	PEID012731		Amount for unclaimed and ur	32.00	25-APR-2022
RAMAVTAR	YADAV		NA			H NO 1472/5 PATEL NAGAR COLONY	INDIA	HARYANA	GURGAON	122001	PEID012732		Amount for unclaimed and ur	32.00	25-APR-2022
DINESH	BAREJA		RAMLAL	BAREJA		H NO 1246 SECTOR 4 URBAN ESTATE	INDIA	HARYANA	GURGAON	122001	PEID012733		Amount for unclaimed and ur	64.00	25-APR-2022
SHASHI	THAREJA		NA			H NO 145/9 SHIV PURI GURGAON HA	INDIA	HARYANA	GURGAON	122001	PEID012734		Amount for unclaimed and ur	32.00	25-APR-2022
DUSHYANT	THAREJA		NA			H NO 145/9 SHIV PURI GURGAON HA	INDIA	HARYANA	GURGAON	122001	PEID012735		Amount for unclaimed and ur	32.00	25-APR-2022
K	JAYAKANTH		NULL			D1-17 GROUND FLOOR SOUTH CITY	INDIA	HARYANA	GURGAON	122001	PK001946		Amount for unclaimed and ur	4000.00	25-APR-2022
SARLA	JAIN		KARAM	CHAND	JAIN	444 / 4 JAICUBPURE GINGAM HARYA	INDIA	HARYANA	GURGAON	122001	PS002008		Amount for unclaimed and ur	280.00	25-APR-2022
VINNI	AURORA		HARMEET	AURORA		PRATIBIMB D-221 SUSHANT LOK-I G	INDIA	HARYANA	GURGAON	122002		IN300468-IN300468-10	Amount for unclaimed and ur	2.00	25-APR-2022
K	K	LUTHURA	TARA	SINGH		J3/42 DLFO ENCLAVE PHASE-II HARY	INDIA	HARYANA	GURGAON	122002	PEID017262		Amount for unclaimed and ur	32.00	25-APR-2022
KAMLESH	MANCHANDA		R	L	MANCHANDA	M-10/4 DLF CITY PHASE-II GURGAON	INDIA	HARYANA	GURGAON	122002	PK001212		Amount for unclaimed and ur	80.00	25-APR-2022
NAVNIT	SINGH		P	P	SINGH	W8/9 DLF-3 GURGAON GURGAON H	INDIA	HARYANA	GURGAON	122002	PN003383		Amount for unclaimed and ur	9000.00	25-APR-2022
R	GANESH		NULL			Q5/16 1ST FLOOR DLF - II GURGAON	INDIA	HARYANA	GURGAON	122002	PR000058		Amount for unclaimed and ur	40.00	25-APR-2022
RAJEEV	MANCHANDA		LATE	R	LMANCHANDA	M-10/4 DLF CITY PHASE-II GURGAON	INDIA	HARYANA	GURGAON	122002	PR002315		Amount for unclaimed and ur	100.00	25-APR-2022
RAJIV	MANGLA		SHRI	RAGHBIR	PARSADMANGLA	1093 P SECTOR-21 DUNDAHERA GU	INDIA	HARYANA	GURGAON	122016	PEID012736		Amount for unclaimed and ur	32.00	25-APR-2022
AP	GAKHAR		RAM	LAL	GHAKAR	B 916 PALAM VIHAR GURGAON HAR	INDIA	HARYANA	GURGAON	122017	PEID012737		Amount for unclaimed and ur	32.00	25-APR-2022
ADARSH	KUMAR	MOHOTRA	NA			B-2/1102 PARSVNATH EXOTICA GO	INDIA	HARYANA	GURGAON	122022	PEID012738		Amount for unclaimed and ur	32.00	25-APR-2022
NARENDER	KUMAR	YADAVA	NULL			S/O SURI NAND KISHORE VILLAGE -	INDIA	HARYANA	NARNAUL	123401	PN003568		Amount for unclaimed and ur	100.00	25-APR-2022
VARSHA	AILAWADHI		SH	JAGDISHAILAWADHI		90 AILAWADHI HOSPITAL KEWAL GA	INDIA	HARYANA	ROHTAK	124001		IN300118-IN300118-10	Amount for unclaimed and ur	18.00	25-APR-2022
PUSHPA	CHALOLA		SH	RAMESH	CHAWLA	SHIVAJI COLONY GALI POST OFFICE	INDIA	HARYANA	ROHTAK	124001	PEID012744		Amount for unclaimed and ur	64.00	25-APR-2022
SANDEEP	KUMAR		NA			V P O RANKHANDA H NO 33 JHAJJA	INDIA	HARYANA	JHAJAR	124103		C12033200-12033200-0	Amount for unclaimed and ur	88.00	25-APR-2022
NARESH	KUMAR		NA			D H LAWRENCE SCHOOL JHAJJAR H	INDIA	HARYANA	JHAJAR	124103		C12033200-12033200-0	Amount for unclaimed and ur	26.00	25-APR-2022
VIRENDER	MOHAN	BHARDWAJ	MOOL	CHAND		V & PO SAMPLA DISTT ROHTAK M M	INDIA	HARYANA	BAHADURGRH	124501	PV001310		Amount for unclaimed and ur	80.00	25-APR-2022
SHASHI	BALA	GAKKHAR	SH	GANESHDASS		House No.-109 Old PLA Hisar (Harya	INDIA	HARYANA	HISSAR	125001		IN300861-IN300861-10	Amount for unclaimed and ur	64.00	25-APR-2022
MANJU	GODARA		ANIL	GODARA		H NO 101 SECTOR 15A HISSAR	INDIA	HARYANA	HISSAR	125001	PEID012747		Amount for unclaimed and ur	32.00	25-APR-2022
REKHA	MEHTA		NA			174-SEC-15A HISAR	INDIA	HARYANA	HISSAR	125001	PEID012749		Amount for unclaimed and ur	32.00	25-APR-2022
SURINDER	KUMAR		NA			H N 1972/18 RAMPURA MOHALLA H	INDIA	HARYANA	HISSAR	125001	PEID012750		Amount for unclaimed and ur	32.00	25-APR-2022
YADUKUL	BHUSHAN		NA			471-AUTO MARKET HISSAR	INDIA	HARYANA	HISSAR	125001	PEID017264		Amount for unclaimed and ur	32.00	25-APR-2022
ANITA	KEDIA		NA			12, U.E.-2 HISAR HARYANA	INDIA	HARYANA	HISSAR	125005		C12037200-12037200-0	Amount for unclaimed and ur	64.00	25-APR-2022
ANIL	KUMAR	ADIB	NA			HOUSE NO 102-W MODEL TOWN HI	INDIA	HARYANA	HISSAR	125005	PEID012754		Amount for unclaimed and ur	32.00	25-APR-2022
KULDEEP	SINGH		BARUSINGH			INDIAN OVERSEAS BANK CHANTA G	INDIA	HARYANA	BHIWANI	125021	PEID012755		Amount for unclaimed and ur	32.00	25-APR-2022
PURSHOTAM	DASS		RATTAN	LAL		AGRICULTURE STORE NAYA BAZAR B	INDIA	HARYANA	BHIWANI	125021	PP001479		Amount for unclaimed and ur	80.00	25-APR-2022
SANGEETA	RANI		CHET	RAM		85 ANAJ MANDI FATEHABAD DIST H	INDIA	HARYANA	BHIWANI	125050	PEID012756		Amount for unclaimed and ur	64.00	25-APR-2022
ARJAN	DASS	MEHTA	NA			# 258/1, C BLOCK SIRSA SIRSA HARY	INDIA	HARYANA	SIRSA	125055		C12019115-12019115-0	Amount for unclaimed and ur	96.00	25-APR-2022
PRASHANT	BISHNOI		JAGDISH	KUMAR		BENIWAL BROTHERS 16 ADDITIONA	INDIA	HARYANA	SIRSA	125055	PEID012757		Amount for unclaimed and ur	32.00	25-APR-2022
HARBANJ	LAL	BHARTI	SH	BHAGWAN	DASS	A44 NEW MANDI SIRSA	INDIA	HARYANA	SIRSA	125055	PEID012758		Amount for unclaimed and ur	32.00	25-APR-2022
KAMLESH	JAIN		HARISH	KUMAR	JAIN	W/O HARISH KUMAR JAIN S/O BISHA	INDIA	HARYANA	SIRSA	125055	PEID012759		Amount for unclaimed and ur	2.00	25-APR-2022
SURESH	KUMAR		HAZARI	LAL		C/O BABU LAL GOLYAN PARKHAN ST	INDIA	HARYANA	SIRSA	125055	PEID012762		Amount for unclaimed and ur	64.00	25-APR-2022
KRISHAN	KUMARI	BHATIA	RAM	SARAN	BHATIA	111 DAWARKA PURI SIRSA HARYANA	INDIA	HARYANA	SIRSA	125055	PEID012763		Amount for unclaimed and ur	80.00	25-APR-2022
TARA	DEVI	GUPTA	S	R	GUPTA	V P O PANNIWALA MOTA SIRSA HA	INDIA	HARYANA	SIRSA	125077	PEID012764		Amount for unclaimed and ur	32.00	25-APR-2022
MANHARLAL	VYAS		LABHSHANKER			4 NAVAINAGAR MATRU CHHAYA OP	INDIA	GUJARAT	RAJKOT	360004	PEID013551		Amount for unclaimed and ur	32.00	25-APR-2022
CHANDRAKANT	PATEL		AMBALAL			RASHMI 9 SHIVNAGAR RAJKOT	INDIA	GUJARAT	RAJKOT	360004	PEID013552		Amount for unclaimed and ur	32.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
PARUL	PATEL		NA			SHRAM DEEP INDUSTRIES UMAKANT	INDIA	GUJARAT	RAJKOT	360004	PEID013554		Amount for unclaimed and ur	32.00	25-APR-2022
FALGUNI	PATEL		NA			SHRAM DEEP INDUSTRIES UMAKANT	INDIA	GUJARAT	RAJKOT	360004	PEID013555		Amount for unclaimed and ur	32.00	25-APR-2022
VEENA	MAHESH	SHAH	NA			VALLABH SADAN DOULAT PRESS, ST	INDIA	GUJARAT	VERAVAL	362265		C12010900-12010900-0	Amount for unclaimed and ur	400.00	25-APR-2022
ANILKUMAR	KALYANBHAI	PATEL	KALYAN	BHAI	PATEL	3 JIVAN NAGAR RAIYA ROAD HARIDA	INDIA	GUJARAT	RAJKOT	360005	PEID013556		Amount for unclaimed and ur	32.00	25-APR-2022
VITHALBHAI	MAGANBHAI	FULTARIA	MAGANBHAI	A	FULTARIA	23 SHIVDHAM OPP A G STAFF QUAR	INDIA	GUJARAT	RAJKOT	360005	PEID013557		Amount for unclaimed and ur	64.00	25-APR-2022
DAYABEN	GOPALBHAI	RAICHURA	NA			GANDHIGRAM SHERI NO 4-A PITRU	INDIA	GUJARAT	RAJKOT	360007		C12033200-12033200-0	Amount for unclaimed and ur	24.00	25-APR-2022
VALLABH	BHAI	UHARKHANI	VASHARAM	BHAI		GHANSHYAM AGRO ATKOT ROAD JA	INDIA	GUJARAT	RAJKOT	360050	PEID013561		Amount for unclaimed and ur	32.00	25-APR-2022
HIMATLAL	GOMTIPURA		HARGOVIND	M	GOMTIPURA	PATEL HOSPITAL CHITALIA KUVARO/	INDIA	GUJARAT	RAJKOT	360050	PEID013563		Amount for unclaimed and ur	32.00	25-APR-2022
CHAMPABEN	SANEPARA		LAKHA	V	SANEPARA	PATEL HOSPITAL CHITALIA KUVA RO	INDIA	GUJARAT	RAJKOT	360050	PEID013564		Amount for unclaimed and ur	32.00	25-APR-2022
KANTILAL	P	JANI	POPATLAL			AT DHOKALIYA PO IRSHYARIYA TAL F	INDIA	GUJARAT	RAJKOT	360110	PEID013566		Amount for unclaimed and ur	102.00	25-APR-2022
HARSHADRAYKKOTAK			KANTILAL	M	KOTAK	PRAFULCHANDRA AND BROS MAIN	INDIA	GUJARAT	RAJKOT	360110	PEID017309		Amount for unclaimed and ur	32.00	25-APR-2022
MITA	HARSHADRAY	KOTAK	HARSHADRAY	K	KOTAK	PRAFULCHANDRA AND BROS MAIN	INDIA	GUJARAT	RAJKOT	360110	PEID017310		Amount for unclaimed and ur	32.00	25-APR-2022
SHASHIKANT	GAJENDRARAI	SHETH	NA			16 BHAGVAT PARA BHARAT KUNJ G	INDIA	GUJARAT	GONDAL	360311		C12033300-12033300-0	Amount for unclaimed and ur	50.00	25-APR-2022
RAMESH	R	PATEL	RAMJIBHAI	PATEL		080 GUJARAT HOUSING BOARD GON	INDIA	GUJARAT	GONDAL	360311	PEID013567		Amount for unclaimed and ur	32.00	25-APR-2022
CHANDRAKANT	R	MAKWANA	RAMJIBHAI	MAKWANA		ASHAPURA SOCIETY NEAR THE MAN	INDIA	GUJARAT	GONDAL	360311	PEID013568		Amount for unclaimed and ur	32.00	25-APR-2022
PANKAJ	PATEL		TALASI	BHAI		17 STATION PLOT SAMIR OLD CEME	INDIA	GUJARAT	GONDAL	360311	PEID013569		Amount for unclaimed and ur	64.00	25-APR-2022
AJAY	PAREKH		SHASHIKANT			C/O PAREKH JAGANNATH NATHALAL	INDIA	GUJARAT	GONDAL	360370	PA000988		Amount for unclaimed and ur	80.00	25-APR-2022
SHOBHANABEN	RAMNIKLAL	CHAUHAN	RAMNIKLAL	RAVJIBHAI	CHAUHAN	BOKHALA GATE BHOJNALAY STREET	INDIA	GUJARAT	GONDAL	360370	PEID013571		Amount for unclaimed and ur	32.00	25-APR-2022
SAILESH	RAMNIKLAL	CHAUHAN	RAMNIKLAL	RAVJIBHAI	CHAUHAN	BOKHALA GATE BHOJNALAY STREET	INDIA	GUJARAT	GONDAL	360370	PEID013572		Amount for unclaimed and ur	32.00	25-APR-2022
RAJESH	K	DHAMECHA	KANTILAL			C/O SHARDDHA PROVISON STORE \	INDIA	GUJARAT	GONDAL	360370	PEID013573		Amount for unclaimed and ur	32.00	25-APR-2022
DEVENDRA	K	PATEL	K	PATEL		C/O DR K G PATEL KHOD PARA NAKA	INDIA	GUJARAT	GONDAL	360370	PEID013574		Amount for unclaimed and ur	64.00	25-APR-2022
AMIT	K	PATEL	K	PATEL		C/O DR K G PATEL KHOD PARA NAKA	INDIA	GUJARAT	GONDAL	360370	PEID013575		Amount for unclaimed and ur	64.00	25-APR-2022
GOKUL	DASHARATH	RATHORE	NA			GURU KRUPA L-32, HOUSING BOARD	INDIA	GUJARAT	GONDAL	360410		C12026700-12026700-0	Amount for unclaimed and ur	32.00	25-APR-2022
HARILAL	KANERIA		VIRJIBHAI	KANERIA		BHOLKAMADA DHORAJI RAJKOT Dt.	INDIA	GUJARAT	GONDAL	360410	PEID013576		Amount for unclaimed and ur	32.00	25-APR-2022
GAUTAMBHAI	CHODHARI		NARENDRA	BHAI		VANKARVAS DHORAJI RAJKOT	INDIA	GUJARAT	GONDAL	360410	PEID013577		Amount for unclaimed and ur	32.00	25-APR-2022
SMITA	AMRITLAL	BOSAMIA	AMRITLAL	BOSAMIA		WONKALA KANTHA ROAD LOHANAN	INDIA	GUJARAT	GONDAL	360410	PEID013578		Amount for unclaimed and ur	64.00	25-APR-2022
GOVIND	N	JAGANI	NARASI	BHAI		VRAJ JAMANVAD ROAD DHORAJI	INDIA	GUJARAT	GONDAL	360410	PEID013579		Amount for unclaimed and ur	64.00	25-APR-2022
MOHANLAL	ANTALA		BHIKHALAL			GUJARAT AGRO CHEMICALS BEHIND	INDIA	GUJARAT	GONDAL	360410	PEID013580		Amount for unclaimed and ur	64.00	25-APR-2022
BABUBHAI	NARAN	GOR	NA			PATEL SAGAR RESTURENT NEAR RAI	INDIA	GUJARAT	GONDAL	360410	PEID013581		Amount for unclaimed and ur	32.00	25-APR-2022
MAHESH	PURSHOTAM	PATEL	PURSHOTAM	KALABHAI	PATEL	NEAR POWER HOUSE DHORAJI	INDIA	GUJARAT	GONDAL	360410	PM001339		Amount for unclaimed and ur	80.00	25-APR-2022
PRAVINA	KANJIBHAI	PATEL	KANJIBHAI	BACHUBHAI	PATEL	C/O KHAKHI PAUNBHAJI NEAR GALA	INDIA	GUJARAT	GONDAL	360410	PP001385		Amount for unclaimed and ur	180.00	25-APR-2022
BHUPAT	J	GOVANI	JAMNADAS	GOVANI		TANK STREET AT SUPEDI DIST RAJKO	INDIA	GUJARAT	GONDAL	360440	PEID013583		Amount for unclaimed and ur	32.00	25-APR-2022
VINESH	R	DEDAKIA	R	K	DEDAKIA	KOLKI ARDESHANA SHERI RAJKOT	INDIA	GUJARAT	GONDAL	360470	PEID013584		Amount for unclaimed and ur	32.00	25-APR-2022
RAMABEN	RATIBHAI	PATEL	RATIBHAI	RANCHHODBHAI	PATEL	RAJ MARG STREET NO 1 OPP INDAN	INDIA	GUJARAT	GONDAL	360490		IN301039-IN301039-24	Amount for unclaimed and ur	32.00	25-APR-2022
GOKUL	D	RATHORE	DASHARATH	RATHORE		R B PANCHAYAT SUB DIVISON UPLET	INDIA	GUJARAT	GONDAL	360490	PEID013585		Amount for unclaimed and ur	32.00	25-APR-2022
SONAL	N	DOSHI	NISHITH	DOSHI		RAMINKLAL M DOSHI BADA BAJRAN	INDIA	GUJARAT	GONDAL	360490	PEID013586		Amount for unclaimed and ur	32.00	25-APR-2022
AKBAR	SATTAR	VINDHANI	SATTAR	BHAI		MOTI ;BAZAR TELI SHERY UPLETA GU	INDIA	GUJARAT	GONDAL	360496	PEID017311		Amount for unclaimed and ur	32.00	25-APR-2022
NITESHKUMAR	CHIMANLAL	RATHOD	NA			NAGAR NAKA ROAD BHANVAD BHA	INDIA	GUJARAT	PORBANDAR	360510		C12032100-12032100-0	Amount for unclaimed and ur	32.00	25-APR-2022
MEETA	B	CHAVDA	NA			DALAL STREET KANYASHALA ROAD E	INDIA	GUJARAT	PORBANDAR	360510	PEID013589		Amount for unclaimed and ur	32.00	25-APR-2022
ALKABEN	A	SHAH	ANIL	KUMAR		C/O M T SHAH AMBEDKAR ROAD JA	INDIA	GUJARAT	PORBANDAR	360530	PEID013590		Amount for unclaimed and ur	64.00	25-APR-2022
MANAHAR	POPATBHI	JAVIA	POPATLAL	KALA		PATIDAR FERTILIZERS STATION ROAD	INDIA	GUJARAT	PORBANDAR	360530	PM001403		Amount for unclaimed and ur	180.00	25-APR-2022
BHURA	KANA		KANA	NATHA		C/O BHARAT RUGHANI BHARAT NIV	INDIA	GUJARAT	PORBANDAR	360575	PB001261		Amount for unclaimed and ur	1000.00	25-APR-2022
YUSUF	MOHAMED	DUFANI	MOHAMED	DUFANI		SHITLA CHOWK VIRDI PLOT STREET 4	INDIA	GUJARAT	PORBANDAR	360575	PEID013594		Amount for unclaimed and ur	32.00	25-APR-2022
ABDULSAKUR	M	DUFANI	MOHAMAD	A	DUFANI	SHEETLA CHOWK 4 VIRDI PLOT STRE	INDIA	GUJARAT	PORBANDAR	360575	PEID013597		Amount for unclaimed and ur	32.00	25-APR-2022
KRISHNA	BEN	ARUNKUMARTAN	ARUNKUMAR	NARANDAS		STREET NO 6 KADIA PLOT PORBAND	INDIA	GUJARAT	PORBANDAR	360575	PEID017312		Amount for unclaimed and ur	64.00	25-APR-2022
VIJAYKUMAR	LALJIBHAI	MAJETHIA	LALJIBHAI			C/O SHREE NANDGOPAL TRADING C	INDIA	GUJARAT	PORBANDAR	360575	PV001174		Amount for unclaimed and ur	80.00	25-APR-2022
MEENA	PIYUSH	MODHA	PIYUSH	MAGANLAL	MODHA	ANJALI PARK OPP MERAMANBHAI S	INDIA	GUJARAT	PORBANDAR	360577		IN301276-IN301276-30	Amount for unclaimed and ur	80.00	25-APR-2022
BHAVANA	THANKI		NARBHESHANKER			OPP. NARSANG TEKRI, 'NIRANJAN', S	INDIA	GUJARAT	PORBANDAR	360577	PEID013598		Amount for unclaimed and ur	32.00	25-APR-2022
NARENDRA	PRITAMLAL	SHAH	PRITAMLAL	KHINJI	SHAH	FLAT NO 506 5TH FLOOR MADHU KU	INDIA	MAHARASHTRA	MUMBAI	400025	PEID014566		Amount for unclaimed and ur	32.00	25-APR-2022
SUBHASH	TIBREWALA		NULL			B-24 CENTURY STAFF QUARTERS PA	INDIA	MAHARASHTRA	MUMBAI	400025	PS006016		Amount for unclaimed and ur	200.00	25-APR-2022
CHETAN	SHAH		CHIMANLAL	SHAH		3-B SAMBHAV TIRTH BLDG 2-A BHUL	INDIA	MAHARASHTRA	MUMBAI	400026	PC000619		Amount for unclaimed and ur	460.00	25-APR-2022
DILIP	NAVINCHANDRA	NANAVATI	NAVINCHANDRA	GAMANLAL	NANAVATI	PORRNIMA APTS C 301 23 B PEDDER	INDIA	MAHARASHTRA	MUMBAI	400026	PD000619		Amount for unclaimed and ur	80.00	25-APR-2022
VERNON	ANTHONY	DURANTE	B	J	DURRANT	SEVENTH FLOOR No. 739 LAND MAR	INDIA	MAHARASHTRA	MUMBAI	400026	PD001959		Amount for unclaimed and ur	100.00	25-APR-2022
MANOJ	B	SHAH	BHUPAT	RAI		9A, SAMBHAV TIRTH 2A, B.DESAI RO	INDIA	MAHARASHTRA	MUMBAI	400026	PM001542		Amount for unclaimed and ur	120.00	25-APR-2022
VISHNA	CHATRUMAL	AHUJA	NULL			VISHNA C AHUJA 41 VASUNDHARA E	INDIA	MAHARASHTRA	MUMBAI	400026	PV000491		Amount for unclaimed and ur	1000.00	25-APR-2022
VERNON	ANTHONY	DURANTE	NULL			S/O MR B J DURRANT 739 LAND MA	INDIA	MAHARASHTRA	MUMBAI	400026	PV002912		Amount for unclaimed and ur	200.00	25-APR-2022
HAKIMUDDIN	ARSIWALA		ABDUL	HUSAIN	ARSIWALA	BUNGAN-105 A SETH MOTISHA CRO	INDIA	MAHARASHTRA	MUMBAI	400027	PEID014573		Amount for unclaimed and ur	64.00	25-APR-2022
JER	SORABJI	BISNI	NULL			SHIRIN MANSION BYCULLA MUMBA	INDIA	MAHARASHTRA	MUMBAI	400027	PJ000186		Amount for unclaimed and ur	4000.00	25-APR-2022
KAIKHUSHROO	RUSTOM	IRANI	MR	RUSTOM	IRANI	D.B.GADIWALLA E/18, RUSTOM BAU	INDIA	MAHARASHTRA	MUMBAI	400027	PK002148		Amount for unclaimed and ur	4000.00	25-APR-2022
KEKASHRU	R	IRANI	MR	RUSTOM	SIRANI	D B GADIWALLA, E/18, RUSTOM BAU	INDIA	MAHARASHTRA	MUMBAI	400027	PK002926		Amount for unclaimed and ur	2000.00	25-APR-2022
BAL	MUKUND	DHURI	MUKUND	DHURI		BHAGWATI NIWAS ANANT PATIL LAN	INDIA	MAHARASHTRA	MUMBAI	400028	PB000903		Amount for unclaimed and ur	100.00	25-APR-2022
DOMINIC	ANTONY	JAYASURI	NULL			NO. 4, THIRD TRUST LINK STREET RA	INDIA	MAHARASHTRA	MUMBAI	400028	PD001971		Amount for unclaimed and ur	100.00	25-APR-2022
RANJEETMAL	JAIN		GHISULA			30 HAMGOO TERRACE 2FLOOR NEA	INDIA	MAHARASHTRA	MUMBAI	400028	PEID014577		Amount for unclaimed and ur	32.00	25-APR-2022
SHANTARAM	RAMKRISHNA	OVALERAR	RAMKRISHNA	S	OVALEKAR	7 SUDARSHAN BLDG NO 2 SHIVAJI P	INDIA	MAHARASHTRA	MUMBAI	400028	PEID014578		Amount for unclaimed and ur	32.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SURYAKANT	MANTRI		BHAGWANTRAO	MANTRI		VASANT NIWAS 17 K W CHITALE PAT	INDIA	MAHARASHTRA	MUMBAI	400028	PEID014579		Amount for unclaimed and ur	32.00	25-APR-2022
GRACIE	BORGES		NULL			TIKONA 158 SHIVAJI PARK CADELL R	INDIA	MAHARASHTRA	MUMBAI	400028	PG000237		Amount for unclaimed and ur	4000.00	25-APR-2022
HEMANT	MANMUKHRAM	BUTTI	MANMUKHRAN	B	BUTTI	39 BHARGAV DR M B RAVI ROAD SH	INDIA	MAHARASHTRA	MUMBAI	400028	PH000415		Amount for unclaimed and ur	80.00	25-APR-2022
LAKSHMI	DESHAPANDAY		DHONDOVITTHAL	DESHPANDOAY		DATTASHRAM' SHIVAJI PARK RD 4 D	INDIA	MAHARASHTRA	MUMBAI	400028	PL000270		Amount for unclaimed and ur	200.00	25-APR-2022
SURYAKANT	G	VADHAVKAR	GOVIND	VADHAVKAR		GR FLR BAPAT BLDG GOKHALE RD N	INDIA	MAHARASHTRA	MUMBAI	400028	PS003738		Amount for unclaimed and ur	100.00	25-APR-2022
ZAVERILAL	CHUNILAL	GANDHI	CHUNILAL	K	GANDHI	MEMERISTAN BLDG 3RD FLOOR AGA	INDIA	MAHARASHTRA	MUMBAI	400028	PZ000035		Amount for unclaimed and ur	80.00	25-APR-2022
RAJVA	LAKSHMI	KURMA	MR	KRISHNA	KURMA	C/O SUBARAO KONDAPPA BEHIND K	INDIA	MAHARASHTRA	MUMBAI	400029	PEID014581		Amount for unclaimed and ur	64.00	25-APR-2022
SARFARAZ	SHAMSI		MUNIR	SHAMSI		FLAT NO 7 3RD FLR ROSE VILLA CHU	INDIA	MAHARASHTRA	MUMBAI	400029	PEID014582		Amount for unclaimed and ur	64.00	25-APR-2022
MEERA	SHANTARAM	PAWAR	SHANTARAM	C	PAWAR	36-C/7, INDIAN AIRLINES COLONY KA	INDIA	MAHARASHTRA	MUMBAI	400029	PM001684		Amount for unclaimed and ur	600.00	25-APR-2022
VIBHA	PHOTOGRA	PATEL	MRUDLESH	BABUBHAI	P	41 A JALDARSHAM 51 MAPEAN SEA	INDIA	MAHARASHTRA	MUMBAI	400036	PEID014586		Amount for unclaimed and ur	32.00	25-APR-2022
MEHTA	BHAVNA	ANILJI	MEHTA	ANILRAI		202 MRSHAL HOUSE 97-97A AUGUS	INDIA	MAHARASHTRA	MUMBAI	400036	PEID014587		Amount for unclaimed and ur	32.00	25-APR-2022
MADHUKAR	RATILAL	JHAVERI	RATILAL	LAXMICHAND	JHAVERI	91-B GRAND PARADI APARTMENT A	INDIA	MAHARASHTRA	MUMBAI	400036	PEID014591		Amount for unclaimed and ur	32.00	25-APR-2022
RAMCHANDRA	JADHAV		NULL			JAIFALWADI NEW ZOPADPATI ZOPD	INDIA	MAHARASHTRA	MUMBAI	400036	PR000454		Amount for unclaimed and ur	80.00	25-APR-2022
SHOBA	DEVI	GIRISHVERMA	NA			BLDG. NO. 10/471, G. T. B. NAGAR S	INDIA	MAHARASHTRA	MUMBAI	400037		C12013200-12013200-0	Amount for unclaimed and ur	6.00	25-APR-2022
ARNAVAZ	D	NAVDER	NULL			HOLLAND HOUSE SECOND FLOOR SH	INDIA	MAHARASHTRA	MUMBAI	400039	PA000466		Amount for unclaimed and ur	6640.00	25-APR-2022
VIJAYA	D	JOSHI	DINANATH	K	JOSHI	PRATHAMESH' ADVAIT CO-OP HSG S	INDIA	MAHARASHTRA	MUMBAI	400042	PV001121		Amount for unclaimed and ur	80.00	25-APR-2022
VIJAYA	DINANATH	JOSHI	MR	DINANATH	JOSHI	`PRATHAMESH' ADVAIT CO-OP HSG.	INDIA	MAHARASHTRA	MUMBAI	400042	PV001403		Amount for unclaimed and ur	440.00	25-APR-2022
LATWANTI	G	JEWANI	GHANSHYAMDAS	JESWANI		302 MAGAL SANGEET OPP CLASSIC E	INDIA	MAHARASHTRA	MUMBAI	400049	PEID014593		Amount for unclaimed and ur	32.00	25-APR-2022
ANAND	TATOBA	LONDHE	TATOBA	BABAJI		3/30 JUHU VISHAL CO OP SOC VIDYA	INDIA	MAHARASHTRA	MUMBAI	400049	PEID014594		Amount for unclaimed and ur	64.00	25-APR-2022
SHETAL	SHYAMSUNDER	MODI	NA			NA	INDIA	MAHARASHTRA	MUMBAI	400049	PEID017396		Amount for unclaimed and ur	32.00	25-APR-2022
MADHU	SARAOGI		BALCHAND	SARAOGI		4 VASANT PARK JANKI KUTIR JUHU T	INDIA	MAHARASHTRA	MUMBAI	400049	PM001235		Amount for unclaimed and ur	80.00	25-APR-2022
PUSHPAVATI	CHUNILAL	DASADIA	MR	CHUNILAL	DASADIA	6,NAVKAR,67,NUTAN LAXMI CO-OP	INDIA	MAHARASHTRA	MUMBAI	400049	PP001965		Amount for unclaimed and ur	80.00	25-APR-2022
REENA	R	UDESHI	NULL			NEW JUHU PARK HOUSING SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400049	PR003789		Amount for unclaimed and ur	140.00	25-APR-2022
BHAVNA	HARILAL	CHHEDA	HARILAL	H	CHHEDA	C O NIMESH CHHEDA MAHAVIR BHU	INDIA	MAHARASHTRA	MUMBAI	400050	PB000708		Amount for unclaimed and ur	80.00	25-APR-2022
DAULAT	FREDOON	MURZBAN	NULL			REDIYNS 11-A TURNER ROAD BANDF	INDIA	MAHARASHTRA	MUMBAI	400050	PD000119		Amount for unclaimed and ur	2400.00	25-APR-2022
BHAVNA	PATADIA		NIRANJAN	PATADIA		5/19 PURSHTTAM NAGAR CO OP HS	INDIA	MAHARASHTRA	MUMBAI	400050	PEID014599		Amount for unclaimed and ur	32.00	25-APR-2022
HIROO	G	JESWANI	GOBINRAM			10, TULSI MAHAL 26TH ROAD, BAND	INDIA	MAHARASHTRA	MUMBAI	400050	PH000464		Amount for unclaimed and ur	80.00	25-APR-2022
IQBAL	MOHAMED	LAKDAWALA	MOHAMEDBUSINESS			112/B PHOOLBHAI MANOR TPS IV IS	INDIA	MAHARASHTRA	MUMBAI	400050	PI000229		Amount for unclaimed and ur	1040.00	25-APR-2022
MANECK	JEHANGIR	CHOTHIA	NULL			FLAT NO 9 UNIQUE APARTMENT OF	INDIA	MAHARASHTRA	MUMBAI	400050	PM000476		Amount for unclaimed and ur	280.00	25-APR-2022
NADIR	HIRAJI	KAPADIA	NULL			31 SARITA APARTMENTS BEHRAMJI	INDIA	MAHARASHTRA	MUMBAI	400050	PN000234		Amount for unclaimed and ur	6000.00	25-APR-2022
PRADEEP	RAHEJA		RADHAKRISHIN	RAHEJA		FLAT NO 6 PROPLES SOCIETY PLOT N	INDIA	MAHARASHTRA	MUMBAI	400050	PP001240		Amount for unclaimed and ur	80.00	25-APR-2022
RADHAKRISHIN	RAHEJA		RUPCHAND	RAHEJA		FLAT NO 6 PEOPLES SOCIETY PLOT N	INDIA	MAHARASHTRA	MUMBAI	400050	PR001200		Amount for unclaimed and ur	80.00	25-APR-2022
RAKESH	KUMAR	WADHAWAN	KULDIP	SINGH	WADHAWAN	KARIM MAHAL, ST ALEXIOUS ROAD	INDIA	MAHARASHTRA	MUMBAI	400050	PR002824		Amount for unclaimed and ur	7000.00	25-APR-2022
ASHOK	KUMAR		NA			FLAT NO 124/17 NEW RAILWAY COL	INDIA	MAHARASHTRA	MUMBAI	400051	PEID014604		Amount for unclaimed and ur	32.00	25-APR-2022
LATADEVI	NIRANJAN	RUNGTA	NA			RUNGTA HOUSE NEAR PANCHAYAT	INDIA	MAHARASHTRA	AKOLA	444001		C12010900-12010900-0	Amount for unclaimed and ur	400.00	25-APR-2022
MITESH	HARISHBHAI	RAWAL	NA			FLAT-8, AFRIN APARTMENT 2 HINGN	INDIA	MAHARASHTRA	AKOLA	444001		C13035800-13035800-0	Amount for unclaimed and ur	52.00	25-APR-2022
VILAS	GANPAT	RAOJADHAV	GANPATRAO	JADHAV		C/O D S RANE PRASAD SOCIETY GO	INDIA	MAHARASHTRA	AKOLA	444001	PV001678		Amount for unclaimed and ur	2000.00	25-APR-2022
NIRMALA	MOHANLAL	AGRAWAL	NA			N. M. AGRAWAL C/O KESHARIMAL S	INDIA	MAHARASHTRA	AKOLA	444203		C12010900-12010900-0	Amount for unclaimed and ur	16.00	25-APR-2022
NANDKUMAR	GAJADHAR	AGRAWAL	GAJADHAR	RAMCHANDRA	AGRAWAL	C/O GOPILAL RAMACHANDRA SHEG	INDIA	MAHARASHTRA	AKOLA	444203	PEID017437		Amount for unclaimed and ur	32.00	25-APR-2022
NITINKUMAR	R	DIDWANIA	RAMESHCHANDDIDWANIA			NEAR BALAJI MANDIR SARAFA KHAN	INDIA	MAHARASHTRA	KHAMGAON	444303	PEID015003		Amount for unclaimed and ur	102.00	25-APR-2022
SURAJDEVI	BHIKULAL	MUNDADA	NA			AT. POST TQ. MALEGAON DIST WAS	INDIA	MAHARASHTRA	KHAMGAON	444503		C13023100-13023100-0	Amount for unclaimed and ur	64.00	25-APR-2022
SANDEEP	KACHOLIYA		SATYANARAYAN			NEAR FIVE STEAP DEOPETH WASHIM	INDIA	MAHARASHTRA	KHAMGAON	444505	PEID015004		Amount for unclaimed and ur	32.00	25-APR-2022
SANDEEP	MAHESWARI		VISHNUDAS	MAHESHVARI		BAJAJ TRADERS ANSING DIST.AKOLA	INDIA	MAHARASHTRA	KHAMGAON	444505	PEID015005		Amount for unclaimed and ur	32.00	25-APR-2022
ASHOK	SARDA		RAMPRATAP	SARADA		SARDA YARN AGENCY KILA ROAD BI	INDIA	MADHYA PRADESH	KHANDWA	450331	PEID015010		Amount for unclaimed and ur	32.00	25-APR-2022
PURSHOTTAM	KANTHALYA		GHASILAL			43 , VRINDAVAN COLONY , KHANDW	INDIA	MADHYA PRADESH	KHARGAON	451001		IN301983-IN301983-10	Amount for unclaimed and ur	60.00	25-APR-2022
RATAN	LAL	GARG	B	L	GARG	C/O AGRAWAL OIL STORES MANDLE	INDIA	MADHYA PRADESH	KHARGAON	451221	PEID015012		Amount for unclaimed and ur	32.00	25-APR-2022
SILKY	JAIN		NA			4/7 NEW PALASIA, NEAR COMMUN	INDIA	MADHYA PRADESH	INDORE	452001		C13017600-13017600-0	Amount for unclaimed and ur	32.00	25-APR-2022
RATAN	LAL	GARG	B	L	GARG	81 JANKI NAGAR MAIN INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PEID015013		Amount for unclaimed and ur	32.00	25-APR-2022
RAMCHANDRA	SOLANKI		P	C	SOLANKI	81 JANKI NAGAR MAIN INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PEID015014		Amount for unclaimed and ur	32.00	25-APR-2022
SUNIL	KUMAR	SHARMA	SHRI	R	KSHARMA	C/O DR NAMRATA SHARMA PROJEC	INDIA	MADHYA PRADESH	INDORE	452001	PEID015015		Amount for unclaimed and ur	64.00	25-APR-2022
SANGITA	JHAGRAWAT		SHOBHAGMALJI			343, TILAK NAGAR INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PEID015016		Amount for unclaimed and ur	64.00	25-APR-2022
ZAKIUDDIN			ENAYAT	ALI		196 SAIFY NAGAR MANIK BAGH ROA	INDIA	MADHYA PRADESH	INDORE	452001	PEID015017		Amount for unclaimed and ur	32.00	25-APR-2022
RAJANI	R	PAHADIYA	RAJENDRA	PAHADIYA		344 TILAK NAGAR INDORE (MP)	INDIA	MADHYA PRADESH	INDORE	452001	PEID015018		Amount for unclaimed and ur	32.00	25-APR-2022
SUNIL	SHUKLA		SHRI	RISHIKUMAR		9 HAMILTON ROAD RESIDENCY AREA	INDIA	MADHYA PRADESH	INDORE	452001	PEID015019		Amount for unclaimed and ur	32.00	25-APR-2022
SHAKUNTALA	BANSAL		SRI	GOPALDAS	BANSAI	307 VARSHA APTS 10/1 SOUTH TUK	INDIA	MADHYA PRADESH	INDORE	452001	PEID015021		Amount for unclaimed and ur	32.00	25-APR-2022
PRABHA	DEVI	SEKSARIA	RATANLAL	SEKSARIA		C/O BICHHONA B-13 APOLLO TOWE	INDIA	MADHYA PRADESH	INDORE	452001	PEID015022		Amount for unclaimed and ur	32.00	25-APR-2022
HARJEET	KAUR	SALUJA	GURUDARSHAN	SINGH		85 VISHNUPURI ANNEX INDORE MP	INDIA	MADHYA PRADESH	INDORE	452001	PEID015023		Amount for unclaimed and ur	32.00	25-APR-2022
MEERA	RAMCHANDANI		MANO	HAR		C\O HOTEL EMBASSY 9\1\3 M G ROA	INDIA	MADHYA PRADESH	INDORE	452001	PEID015025		Amount for unclaimed and ur	32.00	25-APR-2022
ARVIND	HARIYANI		NA			617 KHATIWALATANK INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PEID015027		Amount for unclaimed and ur	32.00	25-APR-2022
RENUKA	ARORA		BHUSHAN	KUMAR	ARORA	20 B BUILDERS COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PEID015028		Amount for unclaimed and ur	64.00	25-APR-2022
BASANTI	DEVI	JAIN	BIJAY	SINGH		C/O J M AUTO CENTRE GF15, SHREE	INDIA	MADHYA PRADESH	INDORE	452001	PEID017439		Amount for unclaimed and ur	32.00	25-APR-2022
SANJIV	B	NANAVATI	SHRI	NBAKULESH		501 POOJA APPTS 13-14 SHANKAR N	INDIA	MADHYA PRADESH	INDORE	452001	PEID017440		Amount for unclaimed and ur	32.00	25-APR-2022
PRAMATH	BAKLIWAL		K	K	BAKLIWAL	Q71, KALINDI PARK SRINAGAR EXTE	INDIA	MADHYA PRADESH	INDORE	452001	PP001950		Amount for unclaimed and ur	1000.00	25-APR-2022
SAVITRI	BAI	GOYAL	BANWARI	LAL	GOYAL	102 AGRAWAL NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS002143		Amount for unclaimed and ur	80.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
VENKATARAMAN	REDDY	MS	NULL			RAMCO INDUSTRIES LIMITED SILVER	INDIA	MADHYA PRADESH	INDORE	452001	PV002973		Amount for unclaimed and ur	100.00	25-APR-2022
MEERADEVI	WADHWANI		SHAMANDAS	WADHWANI		10 RADHA NAGAR COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PEID015029		Amount for unclaimed and ur	64.00	25-APR-2022
MANORAMA	KHANDELWAL		G	K		897 B CHOTTA BAZAR MHOW DIST	INDIA	MADHYA PRADESH	INDORE	452002	PEID015030		Amount for unclaimed and ur	64.00	25-APR-2022
BRAJ	MOHAN	SHARDA	RAM	JEEVAN	JI	TIRUPATI TETILE TDS 2ND FLOOR 59	INDIA	MADHYA PRADESH	INDORE	452002	PEID015032		Amount for unclaimed and ur	64.00	25-APR-2022
SANTOSH	DAGA		RAMESHCHAND	DAGA		40/2 MALHARGANJ INDORE MP	INDIA	MADHYA PRADESH	INDORE	452002	PEID015033		Amount for unclaimed and ur	32.00	25-APR-2022
DELIP	KUMAR	GODHA	M	L	GODHA	32, SIR HUKAMCHAND MARG INDO	INDIA	MADHYA PRADESH	INDORE	452002	PEID015035		Amount for unclaimed and ur	64.00	25-APR-2022
SHILA	SHRIMAL		FATEHSING	SHRIMAL		17/2/1, PEERGALI KRISHNAPURA IND	INDIA	MADHYA PRADESH	INDORE	452002	PEID015036		Amount for unclaimed and ur	32.00	25-APR-2022
ASHOK	JAIN		SRI	MANDUKHLAL	JI	28 SHAKKAR BAZAR MAIN ROAD IND	INDIA	MADHYA PRADESH	INDORE	452002	PEID015037		Amount for unclaimed and ur	38.00	25-APR-2022
HEMANT	KUMAR	JAIN	NA			198 M T CLOTH MARKET INDORE MP	INDIA	MADHYA PRADESH	INDORE	452002	PEID015038		Amount for unclaimed and ur	64.00	25-APR-2022
KAPIL	SAHU		PRAKASH	CHAND	SAHU	508/3 G M T MARKET DHAR ROAD H	INDIA	MADHYA PRADESH	INDORE	452002	PEID015039		Amount for unclaimed and ur	32.00	25-APR-2022
RAMDAS	WARE		DHONDIRAM	WARE		14, BANSI PRESS KI CHALL INDORE	INDIA	MADHYA PRADESH	INDORE	452003	PEID017442		Amount for unclaimed and ur	32.00	25-APR-2022
MANOJKUMAR	RAMNIKLAL	DESAI	RAMNIKLAL	MANILAL	DESAI	C/O RAMNIKLAL M DESAI 'ISH KRUP	INDIA	MADHYA PRADESH	INDORE	452003	PM001557		Amount for unclaimed and ur	940.00	25-APR-2022
HARBANS	SINGH	ARORA	BELA	SINGH	ARORA	357 VISHNUPURI N.X INDORE, INDO	INDIA	MADHYA PRADESH	INDORE	452004		IN301330-IN301330-17	Amount for unclaimed and ur	32.00	25-APR-2022
GAGAN	PARAKH		KANAK	POARAKJH		MILAN ENGINEERS 11\1 NIHALPURA	INDIA	MADHYA PRADESH	INDORE	452004	PEID015041		Amount for unclaimed and ur	80.00	25-APR-2022
RAJESH	WADHWANI		U	S	WADHWANI	8 RAJ MAHAL COLONY LAL BAGH IND	INDIA	MADHYA PRADESH	INDORE	452004	PEID015043		Amount for unclaimed and ur	32.00	25-APR-2022
AMARLALRAMRA	KHYUANI		VISHANDAS	RAMRAKHUYANI		119, M T H COMPOUND INDORE M	INDIA	MADHYA PRADESH	INDORE	452007	PEID015045		Amount for unclaimed and ur	32.00	25-APR-2022
SHUSHMA	GANDHI		KRISHNA	KANT	GANDHI	E - 35 RAVI SHANKAR SHUKLA NAGA	INDIA	MADHYA PRADESH	INDORE	452008	PEID017443		Amount for unclaimed and ur	32.00	25-APR-2022
CHAMPABAI	GANDHI		BANSHIDHAR	GANDHI		E - 35 RAVI SHANKAR SHUKLA NAGA	INDIA	MADHYA PRADESH	INDORE	452008	PEID017444		Amount for unclaimed and ur	64.00	25-APR-2022
JASPINDER	KAMBOJ		MANJEET	SINGH	KAMBOJ	39 GURUNANAK COLONY ANEX NEA	INDIA	MADHYA PRADESH	INDORE	452009	PEID015048		Amount for unclaimed and ur	64.00	25-APR-2022
ARCHANA	MAHESHWARI		SHAILENDRA	B	MAHEWHWARI	U80 SILVER OAKS COLONY ANNAPU	INDIA	MADHYA PRADESH	INDORE	452009	PEID015050		Amount for unclaimed and ur	32.00	25-APR-2022
JATANDEVI	KABRA		KABRA	S	P	B-1 NARMADA NAGAR OPP AKC COL	INDIA	RAJASTHAN	CHITTORGARH	312001	PJ000498		Amount for unclaimed and ur	600.00	25-APR-2022
SHIVPRAKASH	KABRA		BHANWARLAL			B-1 NARMADA NAGAR OPP-AKC COL	INDIA	RAJASTHAN	CHITTORGARH	312001	PS002457		Amount for unclaimed and ur	1200.00	25-APR-2022
LALIT	BACHWANI		NA			BADRINATH SOCIETY, 1ST FLOOR, FL	INDIA	MAHARASHTRA	MUMBAI	400052		IN300079-IN300079-10	Amount for unclaimed and ur	100.00	25-APR-2022
MAYABHAI	SHAMDAS		SHAMDAS			14TH A ROAD SITA NIWAS KHAR B	INDIA	MAHARASHTRA	MUMBAI	400052	PEID014606		Amount for unclaimed and ur	32.00	25-APR-2022
SUNIL	BACHWANI		RAMCHAND	BACHAWANI		BADRINATH SOCIETY 1ST FLOOR FLA	INDIA	MAHARASHTRA	MUMBAI	400052	PEID014607		Amount for unclaimed and ur	38.00	25-APR-2022
LALIT	BACHWANI		RAMCHAND	BACHWANI		BADRINATH SOCIETY 1ST FLOOR FLA	INDIA	MAHARASHTRA	MUMBAI	400052	PEID014608		Amount for unclaimed and ur	38.00	25-APR-2022
SHYAMALA	R	MENON	P	RAMAN	KUTTYMENON	2 BLUE HEAVEN OFF CARTER ROAD	INDIA	MAHARASHTRA	MUMBAI	400052	PEID014610		Amount for unclaimed and ur	32.00	25-APR-2022
ANAND	JETHMALANI		MOHAN			47-1 SARLA SADAN 5TH ROAD LAND	INDIA	MAHARASHTRA	MUMBAI	400052	PEID014611		Amount for unclaimed and ur	96.00	25-APR-2022
NIMESH	YESHVANTLAL	SHAH	YESHVANTLAL			C/O HAITUK R DESAI PUSHP-VATIKA	INDIA	MAHARASHTRA	MUMBAI	400052	PN003144		Amount for unclaimed and ur	5000.00	25-APR-2022
P	H	NARAYAN	NULL			503 OCEAN VIEW OFF CARTER ROAD	INDIA	MAHARASHTRA	MUMBAI	400052	PP000048		Amount for unclaimed and ur	5000.00	25-APR-2022
SHRIPAD	RAMCHANDRA	ZARAPKAR	RAMCHANDRA			RAJRISHI PLOT NO 694/2 15TH ROAD	INDIA	MAHARASHTRA	MUMBAI	400052	PS002507		Amount for unclaimed and ur	440.00	25-APR-2022
SURESH	LALWANI		MR	RAMCHAND	LALWANI	MURLI GOVIND SOCIETY FLAT NO 4	INDIA	MAHARASHTRA	MUMBAI	400052	PS003113		Amount for unclaimed and ur	80.00	25-APR-2022
SURAJ	DIAS		PAUL	DIAS		302, SABLOAK APTS 16 ROAD KHAR	INDIA	MAHARASHTRA	MUMBAI	400052	PS006090		Amount for unclaimed and ur	440.00	25-APR-2022
UPENDRA	SHAH		KRISHNABALDEV	SHAH		8 ANJALI 14 B ROAD DHAR (W) MUN	INDIA	MAHARASHTRA	MUMBAI	400052	PU000177		Amount for unclaimed and ur	20.00	25-APR-2022
ANJALI	THAKUR		GOPAL	THAKUR		703 - A, JUPITER CHS LTD, 4TH CROS	INDIA	MAHARASHTRA	MUMBAI	400053	PEID014616		Amount for unclaimed and ur	64.00	25-APR-2022
DARSHAN	SAPRA		VINAYAK			SHILPA TEXTILES-C7 & C8 GR FLOOR	INDIA	MAHARASHTRA	MUMBAI	400054	PD000415		Amount for unclaimed and ur	80.00	25-APR-2022
D	H	DHUPELIA	NULL			6 RADHA KUNJ E-2 SAROJINI RD SAN	INDIA	MAHARASHTRA	MUMBAI	400054	PD000768		Amount for unclaimed and ur	1000.00	25-APR-2022
SUNIL	DEEPAK	BIJLANI	DEEPAK	M	BIJLANI	C-33 NEW DEVRUP RELIEF ROAD DA	INDIA	MAHARASHTRA	MUMBAI	400054	PEID014621		Amount for unclaimed and ur	32.00	25-APR-2022
NEEPA	H	SHAH	NA			A-6 BHAVESHWAR SMRUTI 1ST FLO	INDIA	MAHARASHTRA	MUMBAI	400054	PEID014626		Amount for unclaimed and ur	32.00	25-APR-2022
ISABEL	CORREIA	AFONSORIBEIRO	NULL			BEACON' GROUND FLOOR WEST AV	INDIA	MAHARASHTRA	MUMBAI	400054	PI000052		Amount for unclaimed and ur	1040.00	25-APR-2022
SHOBHA	NANDAN	KALBAG	NULL			PREM VILLA, 393/13, NORTH AVENU	INDIA	MAHARASHTRA	MUMBAI	400054	PS000779		Amount for unclaimed and ur	2000.00	25-APR-2022
VALLABH	M	RATHI	MOOL	CHAND	RATHI	518 B SATAYESHRAYA CO SO WEST A	INDIA	MAHARASHTRA	MUMBAI	400054	PV000859		Amount for unclaimed and ur	120.00	25-APR-2022
DUNICHAND	B	SHARMA	BHOLAROM	D	SHARMA	2/64BHAGYA CO-OP HO.STY AANAN	INDIA	MAHARASHTRA	MUMBAI	400055	PD001097		Amount for unclaimed and ur	560.00	25-APR-2022
PRABHU	M	MEHTA	MAHESH	CHANDRA	TMEHTA	A-11 ADARSH APARRTMENT 3RD FL	INDIA	MAHARASHTRA	MUMBAI	400055	PEID014627		Amount for unclaimed and ur	64.00	25-APR-2022
AJMERA	MAHENDRAKUMA	MOHANLAL	NULL			SHIVAM 61 HATKESH SOCIETY JUHU	INDIA	MAHARASHTRA	MUMBAI	400056	PA000278		Amount for unclaimed and ur	6180.00	25-APR-2022
BHADRESH	HIMATLAL	PATEL	HIMATLAL			3 SHREEJI DARSHAN GROUND FLOO	INDIA	MAHARASHTRA	MUMBAI	400056	PB000571		Amount for unclaimed and ur	200.00	25-APR-2022
SHARDA	DHIRESHZAVERI		DHIRESH	S	ZAVERI	9A ST XAVIER SCHOOL RD PRABHU	INDIA	MAHARASHTRA	MUMBAI	400056	PEID014630		Amount for unclaimed and ur	32.00	25-APR-2022
SANDEEP	D	SHAH	KANAIYALAL	SHAH		C/O P K SHAH 102 NILMANI APTS NO	INDIA	MAHARASHTRA	MUMBAI	400056	PEID014631		Amount for unclaimed and ur	64.00	25-APR-2022
JAIMINI	G	BHATT	GAURISHANKAR	G	BHATT	1 VIRESHWAR DHARA BAJAJ ROAD V	INDIA	MAHARASHTRA	MUMBAI	400056	PEID014632		Amount for unclaimed and ur	64.00	25-APR-2022
HARESH	S	JHAVERI	NULL			HARESH S JHAVERI TRADING 379 PR	INDIA	MAHARASHTRA	MUMBAI	400056	PH000920		Amount for unclaimed and ur	100.00	25-APR-2022
NIRMALA	CHIMANLAL	SANGHAVI	CHIMANLAL	O	SANGHAVI	1 GANGADWAR SANYAS ASHRAM V	INDIA	MAHARASHTRA	MUMBAI	400056	PN001073		Amount for unclaimed and ur	80.00	25-APR-2022
PUSHPAVATI	CHUNILAL	DASADIA	CHUNILAL	DASADIA		67 NUTAN LAXMI COOP HSG SOC 6	INDIA	MAHARASHTRA	MUMBAI	400056	PP001830		Amount for unclaimed and ur	100.00	25-APR-2022
SUDHIR	BHAGWANDAS	VYAS	BHAGWANDAS			2ND RAMAKRISHNA APARTMENT S.	INDIA	MAHARASHTRA	MUMBAI	400056	PS002873		Amount for unclaimed and ur	80.00	25-APR-2022
AMBAGOACKAR	K	G	NULL			C/o. N.Y.ANANTHEESWARAN C-34, F	INDIA	MAHARASHTRA	MUMBAI	400057	PA003568		Amount for unclaimed and ur	240.00	25-APR-2022
SARLA	LAXMIKANT	PATEL	LAXMIKANT	C	PATEL	1BILESHWAR DARSHAN DIXIL ROAD	INDIA	MAHARASHTRA	MUMBAI	400057	PEID014638		Amount for unclaimed and ur	64.00	25-APR-2022
KUNWAR	BAHADUR	SINGH	SHITALAL	PRASAD	SINGH	GAURI SHANKAR SINGH CHAWL TAJ	INDIA	MAHARASHTRA	MUMBAI	400057	PEID014640		Amount for unclaimed and ur	96.00	25-APR-2022
MANISHA	DIXIT		MADHUKAR	DIXIT		4/51 VISHNU PRASAD SOCIETY SHAH	INDIA	MAHARASHTRA	MUMBAI	400057	PEID014642		Amount for unclaimed and ur	32.00	25-APR-2022
SEJAL	S	KENIYA	SHIRISH	L	KENIYA	4 KALPNA 20 A PARK ROAD VILE PAR	INDIA	MAHARASHTRA	MUMBAI	400057	PEID014643		Amount for unclaimed and ur	64.00	25-APR-2022
KIRAN	PACHABHAIYE		MAHADEORAO			A/5, DUNHILL CASTLE, OPP.GAZALI R	INDIA	MAHARASHTRA	MUMBAI	400057	PK001419		Amount for unclaimed and ur	80.00	25-APR-2022
PARAG	SURENDRA	MANIAR	SURENDRA	MANIAR		23 DHARM PREM BUILDING 2ND FL	INDIA	MAHARASHTRA	MUMBAI	400057	PP002593		Amount for unclaimed and ur	3060.00	25-APR-2022
ANITA	DALVI		VISHNU			301/308 BHAGWATI HOUSE A/19 VE	INDIA	MAHARASHTRA	MUMBAI	400058	PA001233		Amount for unclaimed and ur	80.00	25-APR-2022
ANITA	GHIYA		JAGDISH			301/308 BHAGWATI HOUSE A/19 VE	INDIA	MAHARASHTRA	MUMBAI	400058	PA001235		Amount for unclaimed and ur	80.00	25-APR-2022
CHAITANYA	PATIL		RAMNATH	S	PATIL	7 MANODHARIYA 39 JAIPRAKASH RO	INDIA	MAHARASHTRA	MUMBAI	400058	PC000463		Amount for unclaimed and ur	80.00	25-APR-2022
DINKAR	GHIYA		AMUBHAI			301/308 BHAGWATI HOUSE 3RD FL	INDIA	MAHARASHTRA	MUMBAI	400058	PD000678		Amount for unclaimed and ur	80.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
A	C	PAREKH	A	C	PAREKH	410 LARAM CENTRE B/2 BLDG G S V	INDIA	MAHARASHTRA	MUMBAI	400058	PEID014646		Amount for unclaimed and ur	102.00	25-APR-2022
ASHIM	GHOSH		RAKHHAL	GHOSH		4/19 RAMESH NAGAR AMBOLI AND	INDIA	MAHARASHTRA	MUMBAI	400058	PEID014647		Amount for unclaimed and ur	64.00	25-APR-2022
MR	K	MSHROFF	MOHANLLA	SHROFF		CC\O 22 I K SHROFF A15 AMITAPARK	INDIA	MAHARASHTRA	MUMBAI	400058	PEID014653		Amount for unclaimed and ur	32.00	25-APR-2022
SIRISH	RAUTRAYA		RAMCHANDRA	RAUTARAY		4 KRISHNA APARTMENTS FOUR BUN	INDIA	MAHARASHTRA	MUMBAI	400058	PEID014654		Amount for unclaimed and ur	32.00	25-APR-2022
GOVARDHAN	B	SREENIVASAN	B	N	SHREENIVASAN	104 WIMBLEDON APT 4 BUNGALO	INDIA	MAHARASHTRA	MUMBAI	400058	PEID014659		Amount for unclaimed and ur	64.00	25-APR-2022
SANJOG	SHETH		NA			10 KRISHNA KUTIR STATION ROAD A	INDIA	MAHARASHTRA	MUMBAI	400058	PEID014660		Amount for unclaimed and ur	32.00	25-APR-2022
SHARDA	DEVI	JALAN	OM	PRAKASH	JALAN	OM PRAKASH NAGARMAL PO ELLEN	INDIA	HARYANA	SIRSA	125102	PEID012765		Amount for unclaimed and ur	64.00	25-APR-2022
RITA	GILHOTRA		NA			C/O GILHOTRA CLINIC GANDHI CHO	INDIA	HARYANA	SIRSA	125102	PEID012766		Amount for unclaimed and ur	32.00	25-APR-2022
NEWTON			KRISHAN	KR		C/O HARI MAL THAKUR DASS CLOTH	INDIA	HARYANA	SIRSA	125201	PEID012767		Amount for unclaimed and ur	64.00	25-APR-2022
NAND	KISHORE		NA			HOUSE NO 170 WARD NO 28 BHIWA	INDIA	HARYANA	SIRSA	126102		C12013200-12013200-0	Amount for unclaimed and ur	64.00	25-APR-2022
VARSHA	SHARMA		ONKAR	NATH	SHARMA	C/O SHRI S K SHARMA GRASIM INDU	INDIA	HARYANA	BHIWANI	127021	PEID012768		Amount for unclaimed and ur	32.00	25-APR-2022
REENA	SETH		A	K	SETH	129-R MODEL T OWN SONEPAT HAR	INDIA	HARYANA	SONEPAT	131001	PEID012770		Amount for unclaimed and ur	32.00	25-APR-2022
KAILASH	RANI		NA			H NO 1/242 NEAR HINDU COLLEGE S	INDIA	HARYANA	SONEPAT	131001	PEID012772		Amount for unclaimed and ur	32.00	25-APR-2022
ANIL	KUMAR	SETHI	RATTAN	CHAND	SETHI	STATE BANK OF INDIA TALWANDI BH	INDIA	HARYANA	KARNAL	132001	PEID012773		Amount for unclaimed and ur	64.00	25-APR-2022
ANU	AGARWAL		SATISH	CHANDER		H NO 708 SECTOR 13 HARYANA	INDIA	HARYANA	KARNAL	132001	PEID012774		Amount for unclaimed and ur	64.00	25-APR-2022
AJAY	GUPTA		JAI	PARKASH	GUPTA	HOUSE NO 987 SECTOR 13 URBAN E	INDIA	HARYANA	KARNAL	132001	PEID012775		Amount for unclaimed and ur	32.00	25-APR-2022
RAJ	KUMAR	SINGLA	NA			173 SECTOR 11 12 HUDA PHASE 2 . F	INDIA	HARYANA	PANIPAT	132103		C13017600-13017600-0	Amount for unclaimed and ur	32.00	25-APR-2022
SHASHI	GARG		SH	SUBHASH	CHANDER	ABHISHEK' 116 BESHAN SARUP COL	INDIA	HARYANA	PANIPAT	132103	PS002381		Amount for unclaimed and ur	80.00	25-APR-2022
MEHAR	SINGH	KADYAM	MANSA	RAM		M H PRADUCTION N F L PANIPAT HA	INDIA	HARYANA	PANIPAT	132106	PEID012776		Amount for unclaimed and ur	32.00	25-APR-2022
VINOD	KUMAR	BANSAL	P	C	BANSAL	H NO 46 W-S MOHAN NAGAR NEAR	INDIA	HARYANA	PANIPAT	132118	PEID012777		Amount for unclaimed and ur	32.00	25-APR-2022
SANJAY	KUMAR	JAIN	SH	YASH	PALJAIN	M/S JAIN DHOOP INDUSTRIES BANK	INDIA	HARYANA	PANIPAT	132118	PEID012778		Amount for unclaimed and ur	32.00	25-APR-2022
RITA	SINGAL		CHANDER	MOHAN	SINGAL	KOTHI NO 441 URBAN ESTATE KURU	INDIA	HARYANA	PANIPAT	132118	PEID012779		Amount for unclaimed and ur	32.00	25-APR-2022
MRS	KAMLESH	SHARMA	RAMESH	CHANDER	SHARMA	H NO 68818 GITA COLONY KURUKSH	INDIA	HARYANA	PANIPAT	132118	PEID017266		Amount for unclaimed and ur	32.00	25-APR-2022
SUBASH	CHAND		KILASH	DAYAL		H.N/ 10699/6 POST OFFICE ROAD A	INDIA	HARYANA	AMBALA CITY	134001	PEID012783		Amount for unclaimed and ur	64.00	25-APR-2022
SANDEEP	KUMAR	CHAUHAN	SH	JAGMAL	SINGH	268/8 SHASTRI NAGAR AMBALA CIT	INDIA	HARYANA	AMBALA CITY	134003		IN302316-IN302316-10	Amount for unclaimed and ur	2.00	25-APR-2022
SIMMI	MAHAJAN		ARUN	NAHAJAN		C/O SUSHIL MAHAJAN H NO 31SECT	INDIA	HARYANA	AMBALA CITY	134109	PEID012787		Amount for unclaimed and ur	64.00	25-APR-2022
NIRMAL	PURI		K	K	PURI	330 SECTOR 7 PANCHKULA HARYAN	INDIA	HARYANA	AMBALA CITY	134109	PEID012790		Amount for unclaimed and ur	64.00	25-APR-2022
RAMA	GUPTA		SH	D	CGUPTA	FLAT NO:2, PLOT NO.GH-24 SHAKTI	INDIA	HARYANA	AMBALA CITY	134109	PR001549		Amount for unclaimed and ur	80.00	25-APR-2022
KRISHAN	KUMAR	BANSAL	R	D	BANSAL	HOUSE NO 308 MOHALLA PATHANO	INDIA	HARYANA	AMBALA CITY	134203	PEID012791		Amount for unclaimed and ur	32.00	25-APR-2022
RANJNA			NA			179/L MODEL TOWN YAMUNA NAG	INDIA	HARYANA	YAMUNANAGAR	135001		C12019101-12019101-0	Amount for unclaimed and ur	60.00	25-APR-2022
SHASHANK	KAPIL		NAND	KUMAR	KAPIL	H NO 178 A L WARD NO 14 MODEL T	INDIA	HARYANA	YAMUNANAGAR	135001		IN301774-IN301774-12	Amount for unclaimed and ur	64.00	25-APR-2022
SUJATA	GUPTA		MR	SAT	PRAKASHGUPTA	VED PRAKASH AND COMPANY KHAJ	INDIA	HARYANA	YAMUNANAGAR	135001	PS003269		Amount for unclaimed and ur	1500.00	25-APR-2022
SAT	PRAKASH	GUPTA	MR	YOG	PRAKASH	VIKAS PACKING INDUSTRIES KHAJUR	INDIA	HARYANA	YAMUNANAGAR	135001	PS003270		Amount for unclaimed and ur	5500.00	25-APR-2022
DEEPAK	NIRWANI		B	B	NIRWANI	H NO 946 SECTOR 13 HOUSING BOA	INDIA	HARYANA	KURUKSHETRA	136118		IN301653-IN301653-10	Amount for unclaimed and ur	4.00	25-APR-2022
SURINDER	SINGH		JAI	SINGH		VILL AND PO JAURA DISTT HOSHIAR	INDIA	PUNJAB	LUDHIANA	141001		IN301143-IN301143-10	Amount for unclaimed and ur	22.00	25-APR-2022
DHARAM	PAL	GUPTA	SH	MULAKH	RAJ	50-C, NEW CHANDER NAGAR (NEAR	INDIA	PUNJAB	LUDHIANA	141001	PD000553		Amount for unclaimed and ur	80.00	25-APR-2022
RAMAN	GUPTA		SOHAN	LAL	GUPTA	1034 DAYAL NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PEID012799		Amount for unclaimed and ur	32.00	25-APR-2022
RAJNI	KENDRA		SH	BRIJLALKUNDRA		B-1-489 KUNDAN PURI CIVIL LINES L	INDIA	PUNJAB	LUDHIANA	141001	PEID012801		Amount for unclaimed and ur	32.00	25-APR-2022
NAVNIT	GROVER		JAGDISH	CHAND		C/O MOTI LAL GROVER 609/7H SHA	INDIA	PUNJAB	LUDHIANA	141001	PEID012802		Amount for unclaimed and ur	32.00	25-APR-2022
MOTILAL	GROVER		JAGDISH	CHAND	GROVER	H.NO.609/7H SHAM NAGAR GALI 5	INDIA	PUNJAB	LUDHIANA	141001	PEID012803		Amount for unclaimed and ur	32.00	25-APR-2022
JASWANTI	DEVI		AMAR	NATH		B- 1-489, KUNDAN PURI CIVIL LINES	INDIA	PUNJAB	LUDHIANA	141001	PEID012804		Amount for unclaimed and ur	32.00	25-APR-2022
MADAN	LAL	AGGARWAL	GIRDHARI	LAL		150, MAYA NAGAR, GHUMAR MAND	INDIA	PUNJAB	LUDHIANA	141001	PEID012806		Amount for unclaimed and ur	32.00	25-APR-2022
MAMTA	RANI		ASHWANI	KUMAR		HOUSE NO 891 GULCHAMAN STREE	INDIA	PUNJAB	LUDHIANA	141001	PEID012809		Amount for unclaimed and ur	32.00	25-APR-2022
RAJINDER	KUMAR	JINDAL	N	R	JINDAL	KOTHI NO 750/3 PATEL NAGAR CIVIL	INDIA	PUNJAB	LUDHIANA	141001	PR001444		Amount for unclaimed and ur	80.00	25-APR-2022
SANTOSH	JINDAL		R	K	JINDAL	KOTHI NO 750/3 PATEL NAGAR CIVIL	INDIA	PUNJAB	LUDHIANA	141001	PS001956		Amount for unclaimed and ur	80.00	25-APR-2022
PARMINDER	KAUR		RAJWANT	SINGH		1351, PHASE - I URBAN ESTATEGAR	INDIA	PUNJAB	LUDHIANA	141002	PP001050		Amount for unclaimed and ur	200.00	25-APR-2022
AJAYPAL	SINGH		JARNAIL	SINGH		DOCTOR KOT MANGAL SINGH CHOV	INDIA	PUNJAB	LUDHIANA	141003	PA000995		Amount for unclaimed and ur	80.00	25-APR-2022
ONKAR	SINGH	MATHAROO	S	GULZAR	SINGH	C/O TUBE INVESTMENT OF INDIA LT	INDIA	PUNJAB	LUDHIANA	141003	PO000056		Amount for unclaimed and ur	80.00	25-APR-2022
PARDEEP	KUMAR	DEWAN	NULL			C/O M/S P DEWAN + COMPANY 272	INDIA	PUNJAB	LUDHIANA	141003	PP000320		Amount for unclaimed and ur	2000.00	25-APR-2022
SANDEEP	KUMAR	DEWAN	NULL			C/O M/S P DEWAN & COMPANY 272	INDIA	PUNJAB	LUDHIANA	141003	PS000545		Amount for unclaimed and ur	2000.00	25-APR-2022
PRAN	NATH	VARMAN	NULL			RESIDENT MANAGING DOCTOR BLU	INDIA	PUNJAB	LUDHIANA	141004	PP001528		Amount for unclaimed and ur	80.00	25-APR-2022
BC	GUPTA		K	N	GUPTA	B-IX -1187 KUCHA JASSA MAL KISHC	INDIA	PUNJAB	LUDHIANA	141008	PEID012812		Amount for unclaimed and ur	32.00	25-APR-2022
RAJWANT	KUMAR		MULKH	RAJ		C/O ASHWANI KUMAR H NO 891 GU	INDIA	PUNJAB	LUDHIANA	141008	PEID012814		Amount for unclaimed and ur	32.00	25-APR-2022
ANJU	BHANDARI		SH	VINOD	BHANDARI	B-VIII 604 KESAR GAN MANDI LUDH	INDIA	PUNJAB	LUDHIANA	141008	PEID012815		Amount for unclaimed and ur	32.00	25-APR-2022
GURMEL	SINGH	SANDHU	S	PHUMAN	SINGHSANDHU	26 FLOWER DALE BAREWAL ROAD L	INDIA	PUNJAB	LUDHIANA	141012	PEID012244		Amount for unclaimed and ur	280.00	25-APR-2022
KEWAL	KRISHAN		NA			HOUSE NO 119 WARD NO 4 RAMPU	INDIA	PUNJAB	MOGA	142001		C12016402-12016402-0	Amount for unclaimed and ur	32.00	25-APR-2022
RAJESH	MAKWANA		BHIKHALAL	MAKWANA		NADIPA ROAD STREET NO 4 VEER HA	INDIA	GUJARAT	JAMNAGAR	361001		IN301039-IN301039-24	Amount for unclaimed and ur	200.00	25-APR-2022
AJAY	SHANTILAL	MAKIM	SHANTILAL	GOVINDJI	MAKIM	NEAR SUBHASH MARKET INSIDE TAK	INDIA	GUJARAT	JAMNAGAR	361001	PA000992		Amount for unclaimed and ur	80.00	25-APR-2022
JETHALAL	DOSHI		FULCHAND			SHOP NO 15 JUMMA MASJID BURDH	INDIA	GUJARAT	JAMNAGAR	361001	PEID013599		Amount for unclaimed and ur	32.00	25-APR-2022
KASHIBEN	MEHTA		ISHWARLAL	MEHTA		LIMDA LANE DAWDA MANSION JAN	INDIA	GUJARAT	JAMNAGAR	361001	PEID013600		Amount for unclaimed and ur	32.00	25-APR-2022
JINESH	D	SHAH	DILIP	N	SHAH	C/O SWADESHI VASTRU BHANDAR R	INDIA	GUJARAT	JAMNAGAR	361001	PEID013601		Amount for unclaimed and ur	64.00	25-APR-2022
NAFISA	A	JODIAWALLA	AKBARALI	E	JODIAWALLA	C/O IQBAL M MARKET CENTRAL BAN	INDIA	GUJARAT	JAMNAGAR	361001	PEID013602		Amount for unclaimed and ur	32.00	25-APR-2022
MUKESH	SANGHVI		MUKESH	SANGHVI		C/O SUTARIA AUTO GUARAGE K V R	INDIA	GUJARAT	JAMNAGAR	361001	PEID013603		Amount for unclaimed and ur	32.00	25-APR-2022
MEFUJA	MOHAMAD	JUSAINCHIKANI	MOHAMAD	JHUSAIN	CHIKANI	NEAR MOOR MARJJID MODIWAD W	INDIA	GUJARAT	JAMNAGAR	361001	PEID013608		Amount for unclaimed and ur	32.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
PRITI	BEN	NARSHIBHAI	NARSHIBHAI			C/O NARANJI KHETSHI ASHAPURA R	INDIA	GUJARAT	JAMNAGAR	361001	PEID013611		Amount for unclaimed and ur	32.00	25-APR-2022
NARESH	MANDAVIA		LILADHAR	BHAI		3/35 R T JADEJA FLATS GURUDWAR	INDIA	GUJARAT	JAMNAGAR	361001	PEID013613		Amount for unclaimed and ur	64.00	25-APR-2022
RAJENDRA	NAGINDAS	SHAH	NAGINDAS			MATVA STREET LANGHAVAD NO DH	INDIA	GUJARAT	JAMNAGAR	361001	PEID013615		Amount for unclaimed and ur	32.00	25-APR-2022
ARVIND	H	PATEL	HIRJIBHIA	K	PATEL	PATEL BUILDING 3 NADIPA ROAD JA	INDIA	GUJARAT	JAMNAGAR	361001	PEID017799		Amount for unclaimed and ur	64.00	25-APR-2022
GOSRANI	SOMCHAND	PETHRAJ	NA			SATISH SADAN 44 DIGVIJAY PLOT JA	INDIA	GUJARAT	JAMNAGAR	361005		IN301276-IN301276-30	Amount for unclaimed and ur	200.00	25-APR-2022
MOHANLAL	BHAGVANJIBHAI	PATEL	BHAGVANJI	DHANJIBHAI	PATEL	DUDH VARA NO DELO 2 NAGAR PAR	INDIA	GUJARAT	JAMNAGAR	361005	PEID013623		Amount for unclaimed and ur	32.00	25-APR-2022
ATUL	MEHTA		DHANVANT	N	MEHTA	FLAT NO C 8 1923 RANJIT NAGAR JA	INDIA	GUJARAT	JAMNAGAR	361005	PEID013625		Amount for unclaimed and ur	32.00	25-APR-2022
JAVIA	JITENDRA	ARJUNBHAI	ARJUNBHAI	JAVIA		503, NANCY TOWER, MEHUL NAGAR	INDIA	GUJARAT	JAMNAGAR	361006		IN300974-IN300974-10	Amount for unclaimed and ur	32.00	25-APR-2022
ILLABEN	DAYALAL	PANDYA	DAYALAL	PANDYA		SARU SECTION ROAD SUJAN CO OP	INDIA	GUJARAT	JAMNAGAR	361006	PEID013629		Amount for unclaimed and ur	32.00	25-APR-2022
NARAYAN	TIWARI		SHANKARSHAN			C/O TIWARI INDHAN STORES NR PO	INDIA	GUJARAT	JAMNAGAR	361006	PEID013631		Amount for unclaimed and ur	96.00	25-APR-2022
PARESH	R	DOMDIYA	NA			72, VIBHAPAR - 2 VIBHAPAR JAMNA	INDIA	GUJARAT	JAMNAGAR	361007		IN301991-IN301991-10	Amount for unclaimed and ur	62.00	25-APR-2022
MAHENDRA	PATEL		NA			B-202, PARSAVANATHA APARTMENT	INDIA	GUJARAT	JAMNAGAR	361008		IN300974-IN300974-10	Amount for unclaimed and ur	64.00	25-APR-2022
JITENDRA	NANUBHAI	RATHOD	NA			201 PRATIKSHA APPT C/O B N RATH	INDIA	GUJARAT	JAMNAGAR	361008		C12033200-12033200-0	Amount for unclaimed and ur	1192.00	25-APR-2022
JAGDISH	CHANDRA	VENIRAMRAVAL	VENIRAM	V	RAVAL	HOSPITAL ROAD OPP CUSTOM OFFI	INDIA	GUJARAT	JAMNAGAR	361008	PEID013633		Amount for unclaimed and ur	64.00	25-APR-2022
ASHOK	S	KOTHARI	SHANTILAL			8 SAHJOG APARTMENT BEDI ROAD	INDIA	GUJARAT	JAMNAGAR	361008	PEID013634		Amount for unclaimed and ur	32.00	25-APR-2022
BHAVESH	RAVANI		JASHVANTRAI			TRAMBAKKUTIR 2 HIMATFNAGAR C	INDIA	GUJARAT	JAMNAGAR	361008	PEID013635		Amount for unclaimed and ur	32.00	25-APR-2022
RAVANI	NEELA		BHAVESH	JASHWANTRAI	RAVANI	SHIV KRUPA-2 HIMATNAGAR COLON	INDIA	GUJARAT	JAMNAGAR	361008	PEID013638		Amount for unclaimed and ur	32.00	25-APR-2022
JAYSHREE	M	SOMAIYA	MANOJ	KARBHERAM		9 PATEL COLONY ROAD NO 3 JAMN	INDIA	GUJARAT	JAMNAGAR	361008	PEID017313		Amount for unclaimed and ur	32.00	25-APR-2022
MANISH	A	MEHTA	AMRITLAL	MEHTA		SAMRUDDHI APPT 1ST FLOOR 9 PAT	INDIA	GUJARAT	JAMNAGAR	361008	PM001465		Amount for unclaimed and ur	80.00	25-APR-2022
TARAMATI	B	KALAVADIYA	BABULAL	R		C/O N V RANPARA MAIN BAZAR JAM	INDIA	GUJARAT	JAMNAGAR	361130	PEID013640		Amount for unclaimed and ur	32.00	25-APR-2022
BIKHA	NATHA	AKBARI	MATHA			C/O VINOD AND CO NEW COURT KA	INDIA	GUJARAT	JAMNAGAR	361160	PEID013641		Amount for unclaimed and ur	32.00	25-APR-2022
LALJIBHAI	MADHABHAI	SARDHARA	MADHABHAI	SARDHARA		TO CHHATAR VIA KALVAD JAMNAGA	INDIA	GUJARAT	JAMNAGAR	361160	PEID013642		Amount for unclaimed and ur	64.00	25-APR-2022
NIRUPABEN	JAMNABHAI	SANGHANI	JAMANBHAI	SANGHANI		TO CHHATAR VIA KALVAD JAMNAGA	INDIA	GUJARAT	JAMNAGAR	361160	PEID013643		Amount for unclaimed and ur	32.00	25-APR-2022
CHIRAG	JAMANBHAI	SANGHANI	JANAMBHAI	SANGHANI		TO MOTA PANCHADEVDA VIA KALVA	INDIA	GUJARAT	JAMNAGAR	361160	PEID013644		Amount for unclaimed and ur	64.00	25-APR-2022
HARDEVSINH	B	THAKOR	BHIMSINH	N	THAKOR	FOREST OFFICER KALAVAD AT& TA K	INDIA	GUJARAT	JAMNAGAR	361160	PEID013645		Amount for unclaimed and ur	32.00	25-APR-2022
BABUBHAI	K	CHAUHAN	KODAREBHAI	CHAUHAN		C/O B N THAKAR FOREST OFFICER A	INDIA	GUJARAT	JAMNAGAR	361160	PEID013646		Amount for unclaimed and ur	32.00	25-APR-2022
HEMAT	BHAI	TALA	DEVSHI	BHAI	TALA	TO CHHATTAR POST CHHATTAR TA V	INDIA	GUJARAT	JAMNAGAR	361160	PEID013649		Amount for unclaimed and ur	32.00	25-APR-2022
KHUSAL	CHANDRA	VORA	NARBHERAM			MAIN BAZAR NIKAVA	INDIA	GUJARAT	JAMNAGAR	361162	PEID013651		Amount for unclaimed and ur	32.00	25-APR-2022
HANSRAJ	P	BSHANGHANI	PREMJI	BHAI		AT MAJOTH VIA DHROL JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361210	PEID013652		Amount for unclaimed and ur	32.00	25-APR-2022
VINOD	VASHRAMBHAI	RANIPA	VASHRAMBHAI	RANIPA		C/O UMIYA KRUSHI KENDRA AT POS	INDIA	GUJARAT	JAMNAGAR	361210	PEID013653		Amount for unclaimed and ur	32.00	25-APR-2022
HARESH	VASHRAMBHAI	RANIPA	VASHRAMBHAI	RANIPA		C/O UMIYA KRUSHI KENDRA AT POS	INDIA	GUJARAT	JAMNAGAR	361210	PEID013654		Amount for unclaimed and ur	32.00	25-APR-2022
PANKAJ	THAKER		PYARELAL			AT BALAMBHA VIA DHROL JAMNAG	INDIA	GUJARAT	JAMNAGAR	361240	PEID013655		Amount for unclaimed and ur	96.00	25-APR-2022
ILABA	A	JADEJA	ANIRUDH	SINH		LOHANA ST AT JODIYA JAM NAGAR	INDIA	GUJARAT	JAMNAGAR	361250	PEID013656		Amount for unclaimed and ur	64.00	25-APR-2022
BIPINKUMAR	TANNA		GORDHANDAS			JODHPUR GATE JAM KHAMBHALIA J	INDIA	GUJARAT	KHAMBHALIA	361305	PEID013658		Amount for unclaimed and ur	32.00	25-APR-2022
PRAFULCHANDRA	SOMAIYA		MAGANLAL	SOMAIYA		MAIN BAZZAR JAM KHAM BHAZIA	INDIA	GUJARAT	KHAMBHALIA	361305	PEID013660		Amount for unclaimed and ur	32.00	25-APR-2022
DILIPKUMAR	G	RAJA	GOKALDAS	DAYALAJI	RAJA	MAIN BAZAR JAMSALAYA JAMNA	INDIA	GUJARAT	KHAMBHALIA	361310	PEID013662		Amount for unclaimed and ur	32.00	25-APR-2022
J	L	KARIYA	L	J	KARIYA	LALJI JAMNADAS JAM SALAYA	INDIA	GUJARAT	KHAMBHALIA	361310	PEID013663		Amount for unclaimed and ur	32.00	25-APR-2022
D	S	KANZARIYA	S	M	KANZARIYA	CHHAGAN LAL SONS NAGAR GEAT J	INDIA	GUJARAT	KHAMBHALIA	361310	PEID017314		Amount for unclaimed and ur	32.00	25-APR-2022
PRAFULLA	RAJESH	SAMANI	GOPALDAS	PRAGJI	SACHDEV	AT BHATIA-4, MAIN BAZAR, TAL. KAL	INDIA	GUJARAT	KHAMBHALIA	361315		IN300974-IN300974-11	Amount for unclaimed and ur	96.00	25-APR-2022
M	H	DESAI	LATE	H	GDESAI	C/O CARBORUNDUM UNIVERSAL LT	INDIA	GUJARAT	KHAMBHALIA	361315	PM001093		Amount for unclaimed and ur	40.00	25-APR-2022
PURNIMA	A	BUJAD	ARJUNBHAI			VISHOT STREET NR DWARKADISH H	INDIA	GUJARAT	KHAMBHALIA	361335	PEID013664		Amount for unclaimed and ur	32.00	25-APR-2022
SOMJI	HARIDAS		HARIDAS	VALLABHDAS		NAVI NAGRI, OKHA-PORT.	INDIA	GUJARAT	KHAMBHALIA	361350		IN300974-IN300974-10	Amount for unclaimed and ur	32.00	25-APR-2022
MAYA	HITESH	GANDHI	HITESH			FLAT NO 46 RADHESHYAM CO OP H	INDIA	MAHARASHTRA	MUMBAI	400058	PEID014661		Amount for unclaimed and ur	32.00	25-APR-2022
AVTAR	KRISHEN	BHAT	SH	SHADI	LALBHAT	C 602 ABHIMANYUA N L COMPLEX A	INDIA	MAHARASHTRA	MUMBAI	400058	PEID014663		Amount for unclaimed and ur	32.00	25-APR-2022
JITENDRA	D	VORA	MR	DHARAMDAS	DVORA	56 PARIJAT 3RD FLOOR VISHNU BAU	INDIA	MAHARASHTRA	MUMBAI	400058	PJ000671		Amount for unclaimed and ur	80.00	25-APR-2022
KAMLAKAR	PADMAKAR	POUDWAL	PADMAKAR			NEW INDIA STAFF QUARTERS BUILD	INDIA	MAHARASHTRA	MUMBAI	400058	PK001195		Amount for unclaimed and ur	100.00	25-APR-2022
KRISHNAPPA	KORAGU	KANCHAN	KORAGU	SUVARNA		KALPANA FLAT NO 66 SHREE MAHAL	INDIA	MAHARASHTRA	MUMBAI	400058	PK001576		Amount for unclaimed and ur	180.00	25-APR-2022
LALITA	SUBRAMANIAN		SUBRAMANIAN			5/3, ARADHANA, VEERA DESAI ROA	INDIA	MAHARASHTRA	MUMBAI	400058	PL000319		Amount for unclaimed and ur	600.00	25-APR-2022
MEHUL	SURESH	DAVE	SURESH			A/20,JEEVAN SUDHA 4TH FLOOR JU	INDIA	MAHARASHTRA	MUMBAI	400058	PM001696		Amount for unclaimed and ur	280.00	25-APR-2022
NARESH	GALA		RATILAL			301/308 BHAGWATI HOUSE A/19 VE	INDIA	MAHARASHTRA	MUMBAI	400058	PN000866		Amount for unclaimed and ur	80.00	25-APR-2022
NIMESH	CHOKSY		KANTI			301/308 BHAGWATI HOUSE 3RD FL	INDIA	MAHARASHTRA	MUMBAI	400058	PN001035		Amount for unclaimed and ur	80.00	25-APR-2022
PRADIP	VYAS		GOPILAL			301/308 BHAGWATI HOUSE A/19 VE	INDIA	MAHARASHTRA	MUMBAI	400058	PP001252		Amount for unclaimed and ur	80.00	25-APR-2022
RADHA	ASHAR		JAYANT			301/308 BHAGWATI HOUSE A/19 VE	INDIA	MAHARASHTRA	MUMBAI	400058	PR001178		Amount for unclaimed and ur	80.00	25-APR-2022
SRIVIDYA	SUBRAMANIAN		SUBRAMANIAB			5/3 ARADHANA VEERA DESAI ROAD	INDIA	MAHARASHTRA	MUMBAI	400058	PS002735		Amount for unclaimed and ur	600.00	25-APR-2022
TARUN	VALIA		JASUBHAI			DOLAT INVESTMENT LTD 301/308 B	INDIA	MAHARASHTRA	MUMBAI	400058	PT000420		Amount for unclaimed and ur	80.00	25-APR-2022
USHA	VYAS		GOPILAL			301/308 BHAGWATI HOUSE A/19 VE	INDIA	MAHARASHTRA	MUMBAI	400058	PU000242		Amount for unclaimed and ur	80.00	25-APR-2022
VANITA	V	PRABHU	H	V	PRABHU	W/O H V PRABHU GEETANJALI 24 O	INDIA	MAHARASHTRA	MUMBAI	400058	PV000890		Amount for unclaimed and ur	80.00	25-APR-2022
VARSHA	Y	ASHAR	YUDHISTHIR			103 MEHTAKUNJ DHOBIGHAT LANE	INDIA	MAHARASHTRA	MUMBAI	400058	PV000918		Amount for unclaimed and ur	280.00	25-APR-2022
VASANT	VIRCHAND	DOSHI	VIRCHAND	DOSHI		C/O HEMANT V DOSHI 5TH FLOOR 5	INDIA	MAHARASHTRA	MUMBAI	400058	PV000933		Amount for unclaimed and ur	80.00	25-APR-2022
DOROTHY	CHAVES		NULL			LOK DARSHAN 205 B WING MILITAR	INDIA	MAHARASHTRA	MUMBAI	400059	PD000229		Amount for unclaimed and ur	5280.00	25-APR-2022
ALWYN	QUADRAS		DENIS	QUADRAS		WHITE HOUSE PLAT NO12 CHURCH	INDIA	MAHARASHTRA	MUMBAI	400059	PEID014666		Amount for unclaimed and ur	32.00	25-APR-2022
SURESH	PARAB		DATTARAM			1/KAUSHLYA NIKETAN SITA NAGAR J	INDIA	MAHARASHTRA	MUMBAI	400060	PS003121		Amount for unclaimed and ur	80.00	25-APR-2022
SHIV	KUMAR	CHAUDHARI	K	K	CHAUDHARI	103 A-WING ACHAL KALYAN COMPL	INDIA	MAHARASHTRA	MUMBAI	400061	PEID014669		Amount for unclaimed and ur	32.00	25-APR-2022
ASHRAFALI	DAWOOD	LAKHANI	DAWOOD	KARAMSEELAKSHANI		KAVITA APTS FLAT NO-306 3RD FLO	INDIA	MAHARASHTRA	MUMBAI	400061	PEID014670		Amount for unclaimed and ur	32.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
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CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
JAYA	NANIK	GOGIA	NANIK	L	GOGIA	602 EMBASSY TOWERS SEVEN BUNG	INDIA	MAHARASHTRA	MUMBAI	400061	PEID017400		Amount for unclaimed and ur	32.00	25-APR-2022
NANIK	LACHMANDAS	GOGIA	LALCHAMANDAS	S	GOGIA	602 EMBASSY TOWERS SEVEN BUNG	INDIA	MAHARASHTRA	MUMBAI	400061	PEID017401		Amount for unclaimed and ur	32.00	25-APR-2022
NANIK	LACHMANDAS	GOGISA	LALCHAMANDAS	S	GOGIA	602 EMBASSY TOWERS SEVEN BUNG	INDIA	MAHARASHTRA	MUMBAI	400061	PEID017402		Amount for unclaimed and ur	32.00	25-APR-2022
RAVI	KUMAR	S	BALLA	KURAYA	SN	C/O P A KUDVA 204 B GREEN PARK \	INDIA	MAHARASHTRA	MUMBAI	400061	PR001903		Amount for unclaimed and ur	540.00	25-APR-2022
SANJEEV	V	SAWANT	VISHRAM	SHANKAR	SWANT	SINDHU PRABHA, YOGASHRAM OPP	INDIA	MAHARASHTRA	MUMBAI	400061	PS001925		Amount for unclaimed and ur	180.00	25-APR-2022
SURESH	MENON		P	C	MENON	SILVER ANKLET BLDG C-3, IIND FLOO	INDIA	MAHARASHTRA	MUMBAI	400061	PS003117		Amount for unclaimed and ur	180.00	25-APR-2022
ARUN	AGARWAL		MR	NIRANJANLAL	AGARWAL	B-10-35, PIRAMAL NAGAR S V ROAD	INDIA	MAHARASHTRA	MUMBAI	400062	PA000602		Amount for unclaimed and ur	2000.00	25-APR-2022
SHAKUNTALABEN	KHATRI		NA			C/14 DEEPSHIKHA COOP HSG SO LTD	INDIA	MAHARASHTRA	MUMBAI	400062	PEID014672		Amount for unclaimed and ur	32.00	25-APR-2022
VASANT	KUMAR	KOTHARI	RAMNIWALJI	KOTHARI		B/205 ADARSH LOK SHREE NAGER C	INDIA	MAHARASHTRA	MUMBAI	400062	PV000929		Amount for unclaimed and ur	80.00	25-APR-2022
ASHUTOSH	DINKAR	MARATHE	DINKAR	SAKHARAM	MARATHE	ANUPAM INVESTMENT COMPANY A	INDIA	MAHARASHTRA	MUMBAI	400063	PA003340		Amount for unclaimed and ur	1000.00	25-APR-2022
N	S	SANKAR	NA			C/O MRS A LAKSHMANAN MITRONI	INDIA	MAHARASHTRA	MUMBAI	400063	PEID014675		Amount for unclaimed and ur	32.00	25-APR-2022
SUMA	P		P	SANJEEVA	REDDY	S 3 - 526 RBI OFFICERS QUARTERS G	INDIA	MAHARASHTRA	MUMBAI	400063	PEID017403		Amount for unclaimed and ur	64.00	25-APR-2022
SATISH	ARORA		MANOHARLAL	ARORA		704 SHASHI APARTMENTS PAHADI S	INDIA	MAHARASHTRA	MUMBAI	400063	PS002081		Amount for unclaimed and ur	80.00	25-APR-2022
ARVIND	A	SAKARIYA	AMBALAL	SAKARIYA		MANI MANSION ROOM NO.6 IST FL	INDIA	MAHARASHTRA	MUMBAI	400064	PA001395		Amount for unclaimed and ur	1260.00	25-APR-2022
HIRABEN	M	GALA	NA			6 KHATRI APARTMENTS SCHOOL RO	INDIA	MAHARASHTRA	MUMBAI	400064	PEID012084		Amount for unclaimed and ur	1000.00	25-APR-2022
KETAN	N	SHAH	NAGINDAS	SHAH		14 JAY SUKH SOC LIBERTY GARDEN F	INDIA	MAHARASHTRA	MUMBAI	400064	PEID014676		Amount for unclaimed and ur	32.00	25-APR-2022
HAGMUKH	V	VADERA	VRIJLAL			1 A FARM MANOR OFF MARVE ROA	INDIA	MAHARASHTRA	MUMBAI	400064	PEID014679		Amount for unclaimed and ur	32.00	25-APR-2022
PANKAJ	DEVI	TIBREWLA	ASHOK	KUMAR		P-=2/8 DEEPASANDA COOP HSG SO	INDIA	MAHARASHTRA	MUMBAI	400064	PEID014680		Amount for unclaimed and ur	32.00	25-APR-2022
JERRY	MEHDOHSA		D	MEMDOMSA		82 ST DOMINK COLONY 1 ST TANK R	INDIA	MAHARASHTRA	MUMBAI	400064	PEID014681		Amount for unclaimed and ur	32.00	25-APR-2022
KAMIESH	M	PARIKH	MULTANMAL	H	PARIKH	20 ARADHANA SHOPPING CENTRE JA	INDIA	MAHARASHTRA	MUMBAI	400064	PEID014682		Amount for unclaimed and ur	64.00	25-APR-2022
ASHOK	KUMAR	TIBREWALA	JAGMOHANLAL	H		P 2/8 DEEPSADAN CO OP HSG SOCT	INDIA	MAHARASHTRA	MUMBAI	400064	PEID014683		Amount for unclaimed and ur	32.00	25-APR-2022
NIPUN	SHAH		AMRITLAL			204 SHANKAR DARSHAN EVERSHINE	INDIA	MAHARASHTRA	MUMBAI	400064	PEID017404		Amount for unclaimed and ur	32.00	25-APR-2022
HIRABEN	MAGANLAL	GALA	NULL			6, KHATRI APARTMENTS JAYANTI SH	INDIA	MAHARASHTRA	MUMBAI	400064	PH000111		Amount for unclaimed and ur	2000.00	25-APR-2022
JYOTI	ARUN	PATEL	NULL			C/O M H GALA, SUNDER NIWAS 2 FL	INDIA	MAHARASHTRA	MUMBAI	400064	PJ001444		Amount for unclaimed and ur	100.00	25-APR-2022
KUSUMBEN	CHIMANLAL	SHAH	CHIMANLAL	SHAH		4 OM SHRI RAMKRIPA CO-OP HSG S	INDIA	MAHARASHTRA	MUMBAI	400064	PK001655		Amount for unclaimed and ur	600.00	25-APR-2022
MINAXI	J	MEHTA	NULL			63 DADHYABHAI BHUVAN BHAILAL F	INDIA	MAHARASHTRA	MUMBAI	400064	PM000652		Amount for unclaimed and ur	3280.00	25-APR-2022
PIYUSH	KIRTILAL	SHAH	KIRTILAL	M	SHAH	601, MAHARAJA APARTMENT S.V.RO	INDIA	MAHARASHTRA	MUMBAI	400064	PP001141		Amount for unclaimed and ur	180.00	25-APR-2022
VIRENDRA	P	BHANSALI	PRAVINCHANDRA			A/503, RAJENDRA VIHAR, 5TH FLOO	INDIA	MAHARASHTRA	MUMBAI	400064	PV001316		Amount for unclaimed and ur	280.00	25-APR-2022
NEETA	PAWANKUMAR	GOENKA	NA			402/293 SILICON CITY RAU VILLAGE	INDIA	MADHYA PRADESH	INDORE	452012		C12010900-12010900-0	Amount for unclaimed and ur	30.00	25-APR-2022
TANUSHREE	AGRAWAL		SATISH	AGRAWAL		70 GOYAL VIHAR NEAR KHAJRANA M	INDIA	MADHYA PRADESH	INDORE	452016		IN300239-IN300239-11	Amount for unclaimed and ur	50.00	25-APR-2022
BHAGWATI	AGARWAL		PRAKASH	CHANDRA	AGARWAL	C/O RADHAKRISHAN CHHOGALAL 16	INDIA	MADHYA PRADESH	BETMA	453441	PEID015053		Amount for unclaimed and ur	32.00	25-APR-2022
CHETNA	PATIDAR		ASHOK	PATIDAR		C/O.R.K.PATIDAR,ADARSH HOSPITAL	INDIA	MADHYA PRADESH	MANDU DHAR	454552	PEID017445		Amount for unclaimed and ur	64.00	25-APR-2022
PRITAM	KOUR		MANI	SINGH	KOUR	179, SHASTRI NAGAR, OPP. CENTRA	INDIA	MADHYA PRADESH	RATLAM	457001		IN301983-IN301983-10	Amount for unclaimed and ur	2.00	25-APR-2022
MAHESH	KUMAR	KOTHARI	NA			VASUDEV GELARAM MANDAVI MAN	INDIA	MADHYA PRADESH	MANDSAUR	458002	PEID015057		Amount for unclaimed and ur	32.00	25-APR-2022
PUSHPA	DEVI	MITTAL	SUBHASH	CHANDRA	MITTAL	RAMKISHAN J1 GARG NAYA BAZAR E	INDIA	MADHYA PRADESH	NEEMUCH	458442	PEID015058		Amount for unclaimed and ur	80.00	25-APR-2022
URMILADEVI	SANTOSH	AGRAWAL	NA			C/O. SANTOSH MACHINARY MAIN R	INDIA	MADHYA PRADESH	HOSHANGABAD	461221		C12011200-12011200-0	Amount for unclaimed and ur	36.00	25-APR-2022
SANJEEV	AGRAWAL		LATE	M	LAGRAWAL	SATYAM JEWELLERS LAKHERAPURA	INDIA	MADHYA PRADESH	BHOPAL	462001		IN301127-IN301127-15	Amount for unclaimed and ur	1200.00	25-APR-2022
SALMA	AHMED		M	ISHITAQUE	AHMED	C/O M I AHMED 6 MISHA APARTME	INDIA	MADHYA PRADESH	BHOPAL	462001	PEID015060		Amount for unclaimed and ur	32.00	25-APR-2022
SARITHA	GUPTA		CHATANLAL	GUPTA		26 RAJDEV COLONY BERASIA ROAD E	INDIA	MADHYA PRADESH	BHOPAL	462001	PEID015061		Amount for unclaimed and ur	64.00	25-APR-2022
GAUTAM	PARMANI		HARILAL	PARMONI		GAUTAM TRADERS OPP BHARAT TA	INDIA	MADHYA PRADESH	BHOPAL	462001	PEID015062		Amount for unclaimed and ur	32.00	25-APR-2022
SUDHA	GAURKHEDE		B	R	GAURKHEDE	C/O B R GAURKHEDE CANARA BANK	INDIA	MADHYA PRADESH	BHOPAL	462001	PEID015063		Amount for unclaimed and ur	32.00	25-APR-2022
DINESHGUPTA			SHRI	HARI	NARAYAN	F-41 GOVT QTRS KOTRA SULTANA B	INDIA	MADHYA PRADESH	BHOPAL	462003	PEID015066		Amount for unclaimed and ur	32.00	25-APR-2022
VIMLA	SHRIVASTAVA		ANAND	SHRIVASTAVA		M 33 BLOCK NO 2 SARASWATI NAGA	INDIA	MADHYA PRADESH	BHOPAL	462003	PEID015067		Amount for unclaimed and ur	64.00	25-APR-2022
INDRAJEET	BHARDWAJ		R	S	BHARDWAJ	C/O ASHOK KUMAR MUKHRAIYA HN	INDIA	MADHYA PRADESH	BHOPAL	462003	PEID015069		Amount for unclaimed and ur	130.00	25-APR-2022
RATAN	KUMAR	PANDEY	NA			AIRTEL QUALITY KM DEPT 1 MALVIY	INDIA	MADHYA PRADESH	BHOPAL	462012		C12029900-12029900-0	Amount for unclaimed and ur	4.00	25-APR-2022
DINESH	CHANDRA	JOSHI	LATE	B	LJOSHI	13 ABHIMANYU APTS E-7/104 LAJPA	INDIA	MADHYA PRADESH	BHOPAL	462016		IN300394-IN300394-11	Amount for unclaimed and ur	52.00	25-APR-2022
AJAY	KUMAR	THAKUR	VASANT	THAKUR		PLOT NO 111 VAIBHAV APPT. LAJPAT	INDIA	MADHYA PRADESH	BHOPAL	462016	PEID015072		Amount for unclaimed and ur	32.00	25-APR-2022
KUSUM	KIMTEE		NA			C-3 RESERVE BANK COLONY CHAR IN	INDIA	MADHYA PRADESH	BHOPAL	462016	PEID015073		Amount for unclaimed and ur	32.00	25-APR-2022
GAURKHEDE	B	R	SRI	HARIMAN		CANARA BANK ARERA COLONY BRA	INDIA	MADHYA PRADESH	BHOPAL	462016	PEID015074		Amount for unclaimed and ur	32.00	25-APR-2022
PRABHA	SHASTRI		NULL			No. D3/5 CGAT IMLI BHOPAL MADH	INDIA	MADHYA PRADESH	BHOPAL	462016	PP002956		Amount for unclaimed and ur	2000.00	25-APR-2022
PRAKASH	CHAND	KANKANE	NA			HOUSE NO 7 NEAR CHINAR STATE B	INDIA	MADHYA PRADESH	BHOPAL	462018	PEID015075		Amount for unclaimed and ur	32.00	25-APR-2022
PUSHPA	DEVI	JAIN	NA			38 B PADMANABH NAGAR RAISEN R	INDIA	MADHYA PRADESH	BHOPAL	462022		IN301127-IN301127-15	Amount for unclaimed and ur	96.00	25-APR-2022
SHRIPAD	CHALISGAONKAR		NA			26/2 GOVIND GARDEN BHOPAL MP	INDIA	MADHYA PRADESH	BHOPAL	462023	PEID015077		Amount for unclaimed and ur	32.00	25-APR-2022
VISHESHWAR	DAYAL		J	GUPTA		M 42/2A SAKET NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024	PEID015078		Amount for unclaimed and ur	32.00	25-APR-2022
HARISH	MAHERCHANDANI		SH	G	CMAHERCHANDANI	14 A SANIK COLONY BAIRAGARH BH	INDIA	MADHYA PRADESH	BHOPAL	462030		IN302316-IN302316-10	Amount for unclaimed and ur	6.00	25-APR-2022
SUNITA	PURI		KULDEEP	PURI		B-94 SHAHPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462039	PEID015079		Amount for unclaimed and ur	32.00	25-APR-2022
RISHINDRA	MOHAN	SARVIYA	SATYENDRA	PRAKASH		MAITRIKUNJ PLOT NO 307 B-SECTOR	INDIA	MADHYA PRADESH	BHOPAL	462042	PEID015080		Amount for unclaimed and ur	32.00	25-APR-2022
NARENDRA	KUMAR	RAWAT	NARAYAN	RAWAT		NR LAXMINARAYAN MANDIR KALA E	INDIA	MADHYA PRADESH	VIDISHA	464221	PEID017446		Amount for unclaimed and ur	64.00	25-APR-2022
NARENDRA	KUMAR	RAWAT	NARAYAN	RAWAT		KALA BAUG NEAR LAXMI NARAYAN	INDIA	MADHYA PRADESH	VIDISHA	464221	PEID017447		Amount for unclaimed and ur	64.00	25-APR-2022
SURESH	KUMAR	R	SHRI	N	KRICHHARIYA	MICROWAVE STATION LUNIA CHOR	INDIA	MADHYA PRADESH	SEHORE	466007	PEID015081		Amount for unclaimed and ur	32.00	25-APR-2022
PAPU	SINDHI		NA			STATION ROAD DAMOH MP	INDIA	MADHYA PRADESH	DAMOH	470601	PEID017448		Amount for unclaimed and ur	32.00	25-APR-2022
RAVINDER	KUMAR	SEHGAL	D	D	SEHGAL	B-211 NFL TOWNSHIP VIJKAIPUR	INDIA	MADHYA PRADESH	GUNA	473111	PEID015082		Amount for unclaimed and ur	64.00	25-APR-2022
NEELAM	SINGH	RATHORE	NA			W/O VINOD SINGH RATHORE POLICE	INDIA	MADHYA PRADESH	SHIVPURI	473551		C12017000-12017000-0	Amount for unclaimed and ur	32.00	25-APR-2022
RATI	KESWANI		NA			MAHADIK KA BADA NIMBALKAR KI G	INDIA	MADHYA PRADESH	GWALIOR	474001		C12013200-12013200-0	Amount for unclaimed and ur	96.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
PRAVENDRA	PRATAP	SINGHKUSHWAH	NA			B-531, B-BLOCK,,ANAND NAGAR,,SA	INDIA	MADHYA PRADESH	GWALIOR	474001		C12017701-12017701-0	Amount for unclaimed and ur	200.00	25-APR-2022
JITENDRA	DIXIT		NA			KUMHARI PURA SABJI MANDI IN FR	INDIA	MADHYA PRADESH	GWALIOR	474001		C12034500-12034500-0	Amount for unclaimed and ur	20.00	25-APR-2022
SHAKUNTALA	PATIL		KISHAN	RAO	PATIL	C/O K S PATIL CENTRAL BANK OF IN	INDIA	MADHYA PRADESH	GWALIOR	474001	PEID015083		Amount for unclaimed and ur	64.00	25-APR-2022
DEEPIKA	JADHAV		SHIVAJIRAO			DR B G CHAVAN KAMPOO ROAD NE	INDIA	MADHYA PRADESH	GWALIOR	474001	PEID015084		Amount for unclaimed and ur	64.00	25-APR-2022
RAJNI	ARORA		LATE	RAM	PRAKASHARORA	KWALOITY RESTAURANT DEEN DAYA	INDIA	MADHYA PRADESH	GWALIOR	474001	PEID015085		Amount for unclaimed and ur	64.00	25-APR-2022
MANOJ	AGARWAL		RADHE	SHYAM	AGRAWAL	VISHNU METAL STORES SARAFA BAZ	INDIA	MADHYA PRADESH	GWALIOR	474001	PEID015086		Amount for unclaimed and ur	32.00	25-APR-2022
INDRA	SIKARWAR		ARVIND	SINGH	SIKARWAR	DEOGARH KOTHI KAMPOO LASHKAR	INDIA	MADHYA PRADESH	GWALIOR	474001	PEID015087		Amount for unclaimed and ur	32.00	25-APR-2022
MAYA	DEVI	SINGHAL	MADAN	LAL	SINGHAL	ASIA PAINT HOUSE PATANKAR BAZA	INDIA	MADHYA PRADESH	GWALIOR	474001	PEID015088		Amount for unclaimed and ur	64.00	25-APR-2022
SHASHI	KAKKAR		NA			ABOVE KIRAN DRY CLEANERS JANAK	INDIA	MADHYA PRADESH	GWALIOR	474001	PEID015089		Amount for unclaimed and ur	32.00	25-APR-2022
SHASHI	KANT	BHATNAGAR	SHRI	MAHANDRA	SWAROOPB	F-14 GANDHI NAGAR DIST; GWALIO	INDIA	MADHYA PRADESH	GWALIOR	474002	PEID015090		Amount for unclaimed and ur	32.00	25-APR-2022
FAHMIDA	KHAN		MOHD	ISHAQUE	KHAN	M-84 MADHAV NAGAR JHANSI ROA	INDIA	MADHYA PRADESH	GWALIOR	474002	PEID017449		Amount for unclaimed and ur	32.00	25-APR-2022
SUMER	SINGH	SHEKHAWAT	SH	KANSINGHSHEKHANWAT		Q NO 5-6 LINE NO 2 BIRLA NAGAR G	INDIA	MADHYA PRADESH	GWALIOR	474004	PEID015092		Amount for unclaimed and ur	32.00	25-APR-2022
SUDHA	BANSAL		NA			DANIBHAWAN NAYA BAZAR GWAL	INDIA	MADHYA PRADESH	GWALIOR	474009		C13017600-13017600-0	Amount for unclaimed and ur	32.00	25-APR-2022
SHWETA	BAROKAR		PRAKASH	BAROKAR		C/O B R BAROKAR NEAR HANUMAN	INDIA	MADHYA PRADESH	GWALIOR	474009	PEID015095		Amount for unclaimed and ur	64.00	25-APR-2022
RAMS	SARUP	GARG	SH	DAUMAL		5 TANKI WALI GALI ST NO I MOGA	INDIA	PUNJAB	MOGA	142001	PEID012817		Amount for unclaimed and ur	32.00	25-APR-2022
SHAM	LAL	SHARMA	HEMRAJ	SHARMA		769 AHATE BADAN SINGH MOGA P	INDIA	PUNJAB	MOGA	142001	PEID012818		Amount for unclaimed and ur	32.00	25-APR-2022
SURESH	KUMAR		KISHAN	CHAND		B-VIII 916 PARTAR ROAD MOGA	INDIA	PUNJAB	MOGA	142001	PEID012819		Amount for unclaimed and ur	64.00	25-APR-2022
YUDHVIR	JINDAL		GURDAS	RAI		5 JAWAHAR NAGAR H NO 123 MOG	INDIA	PUNJAB	MOGA	142001	PY000123		Amount for unclaimed and ur	280.00	25-APR-2022
GURPREET	SINGH		AVTAR	SINGH		C/O AVTAR SINGH KHAIRA COURTS	INDIA	PUNJAB	MOGA	142026	PEID012822		Amount for unclaimed and ur	32.00	25-APR-2022
KRISHAN	KANT	JAIN	SHITA	L	PARSHAD	81 VIJAY NAGAR JAGRAON DIST LUD	INDIA	PUNJAB	MOGA	142026	PK001518		Amount for unclaimed and ur	80.00	25-APR-2022
TAR	SINGH		HARBHAJAN	SINGH		NO 842 GOPAL NAGAR AMRITSAR,	INDIA	PUNJAB	AMRITSAR	143001		IN301895-IN301895-10	Amount for unclaimed and ur	64.00	25-APR-2022
AMIT	PAL	SINGH	NA			54 R B PARKASH CHAND ROAD POLI	INDIA	PUNJAB	AMRITSAR	143001		C12033200-12033200-0	Amount for unclaimed and ur	32.00	25-APR-2022
ARJAN	SINGH		GURDIAL	SINGH		GURDIAL SINGH & SONS HALL BAZA	INDIA	PUNJAB	AMRITSAR	143001	PA001344		Amount for unclaimed and ur	80.00	25-APR-2022
KRISHAN	KUMAR	VASISHTA	SH	NAND	KISHORE	JIT MAL ANIL KUMAR 521 PARTAP B	INDIA	PUNJAB	AMRITSAR	143001	PEID012826		Amount for unclaimed and ur	96.00	25-APR-2022
SH	JAGAT	MOHANMEHRA	SH	RAM	LALMEHRA	C/O M/S J M MEHRA & CO RI HARI S	INDIA	PUNJAB	AMRITSAR	143001	PEID012827		Amount for unclaimed and ur	32.00	25-APR-2022
SATNAM	SINGH		S	DYAL	SINGH	130 EAST MOHAN NAGAR S W ROA	INDIA	PUNJAB	AMRITSAR	143001	PEID012828		Amount for unclaimed and ur	32.00	25-APR-2022
AJIT	KAUR		MAHINDER	SINGH	GIANI	C/O GIANI MAHINDER SINGH SHANT	INDIA	PUNJAB	AMRITSAR	143001	PEID012830		Amount for unclaimed and ur	64.00	25-APR-2022
MANINDER	SINGH	DHILLON	DARSHAN	SINGH	DHILLON	4614 GURU NANAK PURA 6 SULTAN	INDIA	PUNJAB	AMRITSAR	143001	PEID012831		Amount for unclaimed and ur	32.00	25-APR-2022
SURINDER	SINGH		SOHAN	SINGH		123 HUSSAIN PURA WEST STREET N	INDIA	PUNJAB	AMRITSAR	143001	PEID012832		Amount for unclaimed and ur	32.00	25-APR-2022
JASPAL	SINGH		JAGJIT	SINGH		315 GREEN AVENUE AMRITSAR PN	INDIA	PUNJAB	AMRITSAR	143001	PEID012834		Amount for unclaimed and ur	32.00	25-APR-2022
SUMAN	BHANDARI		RAKESH	BHANDARI		C/O K C BHANDARI H NO 328/11 GA	INDIA	PUNJAB	AMRITSAR	143001	PEID012837		Amount for unclaimed and ur	64.00	25-APR-2022
SUMAN			HARDYAL			CHOWK MONI GALI MOOLEY WAL	INDIA	PUNJAB	AMRITSAR	143001	PEID012838		Amount for unclaimed and ur	32.00	25-APR-2022
NIRMAL	JIT		SH	SURINDER	PAL	117-118 NIRANKARI AVENUE FATEH	INDIA	PUNJAB	AMRITSAR	143001	PEID012839		Amount for unclaimed and ur	96.00	25-APR-2022
SUMIT	SHARMA		KULWANTRAI	SHARMA		89 GOLDEN AVENUE AMRITSAR PUN	INDIA	PUNJAB	AMRITSAR	143001	PEID012840		Amount for unclaimed and ur	32.00	25-APR-2022
RAJINDER	KUMAR	GUPTA	SH	SAT	PAL	RAJINDRA MEDICAL STGORE BAGH J	INDIA	PUNJAB	AMRITSAR	143001	PEID012841		Amount for unclaimed and ur	32.00	25-APR-2022
RAJESH	KHANNA		HANS	RAJ	KHANNA	C/O PROF S L SIKRI 131 RANI KA BAG	INDIA	PUNJAB	AMRITSAR	143001	PEID012843		Amount for unclaimed and ur	64.00	25-APR-2022
INDER	PAUL	DHIR	SH	VIDYA	PARKASHDHIR	12 SEWA NAGAR PUTLIGHAR AMRIT	INDIA	PUNJAB	AMRITSAR	143001	PEID012844		Amount for unclaimed and ur	32.00	25-APR-2022
MUNNA	BHATIA		TILAK	RAJ		178 SHIVALA COLONY AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PEID012845		Amount for unclaimed and ur	32.00	25-APR-2022
AMIT	SETH		SH	INDER	SETH	26 A JOSHI COLONY MALL ROAD AM	INDIA	PUNJAB	AMRITSAR	143001	PEID012847		Amount for unclaimed and ur	64.00	25-APR-2022
SELLY	KANDHARI		MR	S	KANDHARI	292-A POLICE LINESE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PEID012848		Amount for unclaimed and ur	64.00	25-APR-2022
AMIT	KUMAR		MR	K	KKANDHARI	C/O KISHAN KUMAR SONS 36 SHAST	INDIA	PUNJAB	AMRITSAR	143001	PEID012849		Amount for unclaimed and ur	64.00	25-APR-2022
S	KANDHARI		MR	K	KKANDHARI	292-A POLICE LINES AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PEID012850		Amount for unclaimed and ur	64.00	25-APR-2022
SATNAM	MANGERHA		S	DYAL	SINGH	4260/34 KOT BABA DEEP SINGH GAL	INDIA	PUNJAB	AMRITSAR	143001	PEID012851		Amount for unclaimed and ur	32.00	25-APR-2022
MANINDER			JASPAL	SINGH		315 GREEN AVENUE AMRITSAR PN	INDIA	PUNJAB	AMRITSAR	143001	PEID012854		Amount for unclaimed and ur	32.00	25-APR-2022
RAJ	PAUL	NAYYARHUF	LADHA	RAMNAYYAR		C/O SHIVANI WOOLLEN MILLS BAZA	INDIA	PUNJAB	AMRITSAR	143001	PEID012855		Amount for unclaimed and ur	64.00	25-APR-2022
BAL	KISHAN		RAM	KUMAR		A 129 GALI 11 KANGRA COLONY NE	INDIA	PUNJAB	AMRITSAR	143001	PEID012856		Amount for unclaimed and ur	32.00	25-APR-2022
RAJNI			RAMESH	KUMAR		170 SHASTRI NAGAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PEID017270		Amount for unclaimed and ur	32.00	25-APR-2022
JASWINDER	KAUR	RANDHAWA	JAGJITSINGH	RANDHAWA		SARDAR DAIRY OPP MEDICAL COLLE	INDIA	PUNJAB	AMRITSAR	143001	PJ000494		Amount for unclaimed and ur	480.00	25-APR-2022
SUDERSHAN	KUMAR	KHERA	GURBUX	RAI		C/O GURBUX RAI GIAN CHAND KAN	INDIA	PUNJAB	AMRITSAR	143001	PS002837		Amount for unclaimed and ur	80.00	25-APR-2022
RAVREET	SIDHU		PARMPAL	SINGH		C/O JAGDEV GAS SERVICE G T RD CH	INDIA	PUNJAB	AMRITSAR	143005	PEID012862		Amount for unclaimed and ur	32.00	25-APR-2022
ARUN	GOEL		DHARAM	PAL		ARUN TRADING CO KATRA AHLUWA	INDIA	PUNJAB	AMRITSAR	143006	PEID012863		Amount for unclaimed and ur	32.00	25-APR-2022
KALYAN	SINGH	CHAWLA	JODH	SINGH		2525 A KAURE KAMBO KATRA KARA	INDIA	PUNJAB	AMRITSAR	143006	PEID012864		Amount for unclaimed and ur	64.00	25-APR-2022
VINOD	KUMAR		SH	TIKKA	RAM	KATRA JAIMAL SINGH GALI KARMO	INDIA	PUNJAB	AMRITSAR	143006	PEID012866		Amount for unclaimed and ur	32.00	25-APR-2022
RAMAN	KAPUR		JAIGOPAL	KAPUR		C/O INTERNATIONAL TEA TRADERS	INDIA	PUNJAB	AMRITSAR	143006	PEID012868		Amount for unclaimed and ur	64.00	25-APR-2022
MANU	SEHGAL		MOHINDER	SEHGAL		H NO 717/4 GALI BAGH WALI BAGH	INDIA	PUNJAB	AMRITSAR	143006	PEID012869		Amount for unclaimed and ur	70.00	25-APR-2022
ANTER	DEVI	KOCHAR	DEVI	SINGH	KOCHAR	C/O SHASHI PAL KOCHAR & CO KATR	INDIA	PUNJAB	AMRITSAR	143006	PEID012871		Amount for unclaimed and ur	32.00	25-APR-2022
S	S	GILL	DARSHAN	SINGH		SUNNY MDICAL STORE OPP HEALTH	INDIA	PUNJAB	BATALA	143501	PEID012873		Amount for unclaimed and ur	32.00	25-APR-2022
KAMALJEET	KAUR		S	HARJINDER	SINGH	B-I/223 STREET NO 5 KAHNUWAN R	INDIA	PUNJAB	BATALA	143505	PEID012874		Amount for unclaimed and ur	32.00	25-APR-2022
KULWANT	SINGH	GHAI	AMAR	SINGH		C/O JOGINDER MACHINE TOOLS KA	INDIA	PUNJAB	BATALA	143505	PK001602		Amount for unclaimed and ur	80.00	25-APR-2022
KAMLESH	ABROL		R	K	ABROL	MORI GATE PURIAN MOHALLA BATA	INDIA	PUNJAB	BATALA	143505	PK002950		Amount for unclaimed and ur	80.00	25-APR-2022
MOHSIN	KHAN		SAMAR	KHAN		H NO 98 VILL NANGAL BAGWANA P	INDIA	PUNJAB	BATALA	143512		IN301143-IN301143-10	Amount for unclaimed and ur	32.00	25-APR-2022
NITIN	MAHAJAN		TARSAMEKUMAR			C/O TARSAME KUMAR OPP PANCHA	INDIA	PUNJAB	GURDASPUR	143521	PEID012876		Amount for unclaimed and ur	32.00	25-APR-2022
KAMAL	MAHAJAN		JAGDISH	KUMAR	MAHAJAN	GALI KASHMIRIAN ANDROONI BAZA	INDIA	PUNJAB	GURDASPUR	143521	PEID012877		Amount for unclaimed and ur	32.00	25-APR-2022
AMIT	GUPTA		SUBHASH	CHANDER		19 OLD JAWAHAAR NAGAR LADOW	INDIA	PUNJAB	JALANDHAR	144001	PEID012878		Amount for unclaimed and ur	32.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate	Clear

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
MANISHA	VIVEK	BOLINJKAR	VIVEK	HARISCHANDRA	BOLINJKAR	A 5 10 DUSH SAGAR CO OP HOUSIN	INDIA	MAHARASHTRA	MUMBAI	400065	PEID014684		Amount for unclaimed and ur	32.00	25-APR-2022
AJAY	K	SHAH	NULL			32/A SAMARPAN APPT 3RD FLR DOU	INDIA	MAHARASHTRA	MUMBAI	400066	PA003673		Amount for unclaimed and ur	240.00	25-APR-2022
CHANDRAKANT	CHIMANLAL	SHAH	NULL			B-505 SHWETA PARK DAULAT NAGA	INDIA	MAHARASHTRA	MUMBAI	400066	PC001255		Amount for unclaimed and ur	300.00	25-APR-2022
MEENAKSHI	VARADARAJ		T	S	VARADARAJ	W/O VARADARAJ T S BEHIND MAGN	INDIA	MAHARASHTRA	MUMBAI	400078	PEID014687		Amount for unclaimed and ur	64.00	25-APR-2022
BHADRA	C	SHAH	CHANDRAKANT			101 HIM PARVATI IST CARTER ROAD	INDIA	MAHARASHTRA	MUMBAI	400066	PEID014689		Amount for unclaimed and ur	32.00	25-APR-2022
INDIRA	G	BOHRA	GAJ	RAJ	BOHRA	15-A, MOHAN APPT, CO-OP HSG SO	INDIA	MAHARASHTRA	MUMBAI	400066	PI000117		Amount for unclaimed and ur	180.00	25-APR-2022
KIRITKUMAR	T	DALAL	TANSUKHAL			OM APARTMENTS, FLOT NO.17, 4TH	INDIA	MAHARASHTRA	MUMBAI	400066	PK001438		Amount for unclaimed and ur	80.00	25-APR-2022
NIRU	NAVINCHANDRA	JOGI	MR	NAVINCHANDRA	JOGI	B-109 PRATAP APT CATTER ROAD N	INDIA	MAHARASHTRA	MUMBAI	400066	PN001088		Amount for unclaimed and ur	180.00	25-APR-2022
KIRTI	SHAH		JAYANTILAL	KAPURCHAND	SHAH	C/3, H-WING, FLAT NO-81 3RD FLO	INDIA	MAHARASHTRA	MUMBAI	400067		IN303735-IN303735-10	Amount for unclaimed and ur	2.00	25-APR-2022
AJAY	PRANLAL	SHAH	NA			304, HEENA GAURAV HEIGHTS S V R	INDIA	MAHARASHTRA	MUMBAI	400067		C16010100-16010100-0	Amount for unclaimed and ur	300.00	25-APR-2022
ATUL	P	SAKHIDA	PRANLAL	SAKHIDA		B-2-30, NIRMAL APT SHANKER LANE	INDIA	MAHARASHTRA	MUMBAI	400067	PA001567		Amount for unclaimed and ur	880.00	25-APR-2022
BIPIN	M	SHAH	MAFATLAL			10 MASTER BAUG SAROJINI NAIDU F	INDIA	MAHARASHTRA	MUMBAI	400067	PB000804		Amount for unclaimed and ur	80.00	25-APR-2022
BHARATI	JITENDRA	SHAH	NULL			C/28 SHETH G H NIWAS MATHURAD	INDIA	MAHARASHTRA	MUMBAI	400067	PB001644		Amount for unclaimed and ur	100.00	25-APR-2022
SHWETA	DAWDA		DEEPAK	MORARJI	AWDDA	F-1004, SHANTI APARTMENT MATHU	INDIA	MAHARASHTRA	MUMBAI	400067	PEID014699		Amount for unclaimed and ur	32.00	25-APR-2022
RANJIT	L	JADHAV	LALJIBHAI	JADHAV		ASSUMPTION BUILDING OPP CHURC	INDIA	MAHARASHTRA	MUMBAI	400067	PEID014700		Amount for unclaimed and ur	32.00	25-APR-2022
MR	CHUNILAL	HDAXINI	NIRJI	TRIKAMJI		134/5 JAWAHAR NAGAR RD NO 1 G	INDIA	MAHARASHTRA	MUMBAI	400067	PEID014701		Amount for unclaimed and ur	32.00	25-APR-2022
KISHORE	M	MEHTA	MAGANLAL			DATTANI GRAM BLDG NO 3 D/29 IRA	INDIA	MAHARASHTRA	MUMBAI	400067	PEID014702		Amount for unclaimed and ur	32.00	25-APR-2022
PRAVIN	JAGJIVAN	TRIVEDI	JAGJIVAN	KALIDAD	TRIVEDI	A/2 NEELAM CO OP HOUSING SOCIE	INDIA	MAHARASHTRA	MUMBAI	400067	PEID014703		Amount for unclaimed and ur	32.00	25-APR-2022
DHIRAJLAL	VRAJLAL	SHAH	VRAJLAL			D-7 MATRU AASHISH NEXT TO BALB	INDIA	MAHARASHTRA	MUMBAI	400067	PEID014706		Amount for unclaimed and ur	32.00	25-APR-2022
M	J	PATEL	J	J	PATEL	C/33 SHIVAM APARTMENTS FATEH E	INDIA	MAHARASHTRA	MUMBAI	400067	PEID014708		Amount for unclaimed and ur	32.00	25-APR-2022
R	G	BHAGWAT	R	G	BHAGWAT	H 503 PANCHASHEEL GARDENS MAH	INDIA	MAHARASHTRA	MUMBAI	400067	PEID014709		Amount for unclaimed and ur	326.00	25-APR-2022
RAMILA	DAYALJI	RAHOD	DAYALJI	RATHOD		B/3 RATHOD NIKETAN M G ROAD	INDIA	MAHARASHTRA	MUMBAI	400067	PEID017406		Amount for unclaimed and ur	64.00	25-APR-2022
MAHESH	JAYANTIBHAI	PATEL	HARILAL	SANGHAVI		C/33 SHIVAM APARTMENTS FATESH	INDIA	MAHARASHTRA	MUMBAI	400067	PEID017407		Amount for unclaimed and ur	32.00	25-APR-2022
BALAJI	VEDATHAM		NA			C/33 SHIVAM APT FATEH BAUGH S V	INDIA	MAHARASHTRA	MUMBAI	400067	PEID017408		Amount for unclaimed and ur	32.00	25-APR-2022
SAVITABEN	VINODBHAI	SHAH	VINODBHAI	J	SHAH	A-13 VANDRAVAN VATIKU J A ROAD	INDIA	MAHARASHTRA	MUMBAI	400067	PS002137		Amount for unclaimed and ur	80.00	25-APR-2022
SHASHI	PRABHA	TYAGI	NULL			801/A GEET, GAURAV GARDENS BU	INDIA	MAHARASHTRA	MUMBAI	400067	PS005990		Amount for unclaimed and ur	140.00	25-APR-2022
MILIND	RAMCHANDRA	UKARDE	RASMACHANDRA	SURYAJI	UKARDE	12 DAHISAR OMKAR COOP HSG STY	INDIA	MAHARASHTRA	MUMBAI	400068	PEID014710		Amount for unclaimed and ur	32.00	25-APR-2022
KIRIT	RASIKLAL	SHAH	RASIKLAL	SHAH		17/18 DUBE BLDG NO 2 OLD NAGAR	INDIA	MAHARASHTRA	MUMBAI	400069	PK001432		Amount for unclaimed and ur	1000.00	25-APR-2022
VIJAYKUMAR	JAYANTILAL	DALAL	JAYANTILAL	LALLOO	BHAIDALAL	C/601, EMERALD APPARTMENT PAR	INDIA	MAHARASHTRA	MUMBAI	400069	PV001172		Amount for unclaimed and ur	80.00	25-APR-2022
MANISH	N	SOMAIYA	NATVARLAL			17 THAKURDHAM L.B.S.MARG KURL	INDIA	MAHARASHTRA	MUMBAI	400070	PM001469		Amount for unclaimed and ur	520.00	25-APR-2022
PREMALATA	MUKRU	GAWTURE	NULL			86/16 TADWADI SWADESHI MILL RO	INDIA	MAHARASHTRA	MUMBAI	400070	PP000520		Amount for unclaimed and ur	100.00	25-APR-2022
SHRADHA	MADHAV	AGASHE	NULL			C/O DR M Y AGASHE 116 BAZAAR W	INDIA	MAHARASHTRA	MUMBAI	400070	PS000783		Amount for unclaimed and ur	2640.00	25-APR-2022
SAVITRI	N	VAZIRANI	NA			BLDG NO 28 FLAT NO 3 IST FLOOR S	INDIA	MAHARASHTRA	MUMBAI	400071	PEID014724		Amount for unclaimed and ur	32.00	25-APR-2022
T	SASIDHAR		T	V	RANJANEYULU	THE VYSYA BANK LTD FINE ARTS SO	INDIA	MAHARASHTRA	MUMBAI	400071	PEID017410		Amount for unclaimed and ur	64.00	25-APR-2022
L	V	SANKARNARAYAN	L	S	VENKATARAMAN	11 BASANT UTTAM CO-OP HSG SOC	INDIA	MAHARASHTRA	MUMBAI	400071	PL000241		Amount for unclaimed and ur	80.00	25-APR-2022
LILAVATI	GOVINDJI		GOVINDJI	THAKKER		414-A PREM PRAKASH D K SANDU M	INDIA	MAHARASHTRA	MUMBAI	400071	PL000416		Amount for unclaimed and ur	80.00	25-APR-2022
PREETI	KUMAR		VIRENDRA	KUMAR		TYPE V/2/6 NEAR TO CHOUBIS CHAR	INDIA	MAHARASHTRA	MUMBAI	400074	PP001396		Amount for unclaimed and ur	80.00	25-APR-2022
CHANDRESH	P	BHATT	MR	PRAVIN		213/5751, THIRD FLOOR 'ARUN', 90	INDIA	MAHARASHTRA	MUMBAI	400075	PC000716		Amount for unclaimed and ur	80.00	25-APR-2022
SHOBHA	MANJANATH	BHAT	MANJANATH	N	BHAT	13 PARINEETA DIXIT RD EXTN SANT J	INDIA	MAHARASHTRA	MUMBAI	400075	PEID014726		Amount for unclaimed and ur	32.00	25-APR-2022
KINJALBEN	DOSHI		KAMLESHKUMAR	DOSHI		2 KHATAU APARTMENT JOSHI LANE	INDIA	MAHARASHTRA	MUMBAI	400075	PEID014727		Amount for unclaimed and ur	32.00	25-APR-2022
VITHAL	NATHUJI	PAGARE	N	K	PAGARE	8/72 RAMABAI NAGAR GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400075	PV001367		Amount for unclaimed and ur	80.00	25-APR-2022
ANIL	NESON	DSOULA	PIVS	D	SOUZA	JUI 31 PADMAVATHI SOC I I T POWA	INDIA	MAHARASHTRA	MUMBAI	400076	PEID014728		Amount for unclaimed and ur	32.00	25-APR-2022
NEENA	D	SOUZA	PIVS	D	SOUZA	JUI 31 PADMAVATHI SOC I I T POWA	INDIA	MAHARASHTRA	MUMBAI	400076	PEID014729		Amount for unclaimed and ur	32.00	25-APR-2022
UCHIT	DIVYESH	SHAH	NA			703 - NAVSANGAM NEAR VIKRANT C	INDIA	MAHARASHTRA	MUMBAI	400077		C12011300-12011300-0	Amount for unclaimed and ur	4.00	25-APR-2022
AMITA	BHARAT	SHETH	BHARAT	SHETH		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PA001100		Amount for unclaimed and ur	80.00	25-APR-2022
AMRITLAL	MANEK	PAREKH	M	PAREKH		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PA001128		Amount for unclaimed and ur	80.00	25-APR-2022
BHARAT	K	SHETH	K	SHETH		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PB000633		Amount for unclaimed and ur	80.00	25-APR-2022
DINESH	A	PAREKH	A	PAREKH		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PD000641		Amount for unclaimed and ur	80.00	25-APR-2022
HEENA	THAKKAR		MITESH	THAKKAR		1 PARMESHWAR BUILDING PLOT NO	INDIA	MAHARASHTRA	MUMBAI	400077	PEID014733		Amount for unclaimed and ur	64.00	25-APR-2022
HARESH	SONI		LAKSHMINARASIMH	VEMA		180/86 RAMANJVAS BLDG 3RD FLOO	INDIA	MAHARASHTRA	MUMBAI	400077	PEID017411		Amount for unclaimed and ur	32.00	25-APR-2022
JAGDISHCHANDR	DURLABHDAS	THAKAR	DURLABHDAS	THAKAR		ABOTI PADO, BET.	INDIA	GUJARAT	KHAMBHALIA	361350		IN300974-IN300974-10	Amount for unclaimed and ur	40.00	25-APR-2022
DINASH	RAI	THATHA	HARIDAS	VALBDAS		C/O DEEP MALA PAN MAIN BAZAR P	INDIA	GUJARAT	KHAMBHALIA	361350	PEID013665		Amount for unclaimed and ur	32.00	25-APR-2022
MUMTAZ	PASTA		TAIYAB	BHAI		C/O PASTA TRANSPORT CO NAVI NA	INDIA	GUJARAT	KHAMBHALIA	361350	PEID013666		Amount for unclaimed and ur	32.00	25-APR-2022
GULABBHAI	HAJIBHAI		HAJI	BHAI		PAJESHAN NAGAR TA KALAVAD DIS	INDIA	GUJARAT	JAMNAGAR			IN301039-IN301039-24	Amount for unclaimed and ur	32.00	25-APR-2022
GULMAMAD	HAJIBHIA	FOG	HAJIBHAI			AT POST KHAREDI VIA JAMNAGAR G	INDIA	GUJARAT	JAMNAGAR		PEID013667		Amount for unclaimed and ur	32.00	25-APR-2022
LABHUBEN	S	KOTADIA	SHAMJIBHAI	KOTADIA		BLOCK NO 9/A 1 NEHRU PARK SOCIE	INDIA	GUJARAT	JUNAGADH	362001		IN300513-IN300513-13	Amount for unclaimed and ur	32.00	25-APR-2022
SARFARAZKHAN	SARVANI		AHMEDKHAN			C/O THE JUNAGADH DIST CENT CO O	INDIA	GUJARAT	JUNAGADH	362001	PEID013671		Amount for unclaimed and ur	32.00	25-APR-2022
MUKUND	PATHAK		LATE	PRABHAASANKER	PATHAK	C/O VIJAYKUMAR P BHATT B-10 SHI	INDIA	GUJARAT	JUNAGADH	362001	PEID013676		Amount for unclaimed and ur	64.00	25-APR-2022
VATSAL	GAJERA		GIRISH			A-3 NILGAGAN APARTMENT TALAO	INDIA	GUJARAT	JUNAGADH	362001	PEID017315		Amount for unclaimed and ur	32.00	25-APR-2022
DILIPKUMAR	SHIVPRASAD	PANDYA	NA			BANSIDHAR NAGAR SOCIETY, STREE	INDIA	GUJARAT	JUNAGADH	362002		IN300974-IN300974-10	Amount for unclaimed and ur	32.00	25-APR-2022
KAUSHIK	VRUJLAL	VADALIYA	NA			VRUJDHAM BLOCK NO. 168, BAPUN	INDIA	GUJARAT	JUNAGADH	362002		C12023003-12023003-0	Amount for unclaimed and ur	52.00	25-APR-2022
RITABEN	KOTADIA		NATVARLAL	KOTADIA		18 SARDAR PATEL SOCIETY AMBAW	INDIA	GUJARAT	JUNAGADH	362002	PEID013678		Amount for unclaimed and ur	32.00	25-APR-2022
BHIMJI	DABSARA		CHHAGANBHAI			44 EKTANAGAR NEAR MADHURAN S	INDIA	GUJARAT	JUNAGADH	362015	PEID013679		Amount for unclaimed and ur	64.00	25-APR-2022
NILESH	HASMUKHLAL	MORJARIA	HASMUKHLAL	C	MORJARIA	HASMUKHLAL CO MORJARIA MAIN E	INDIA	GUJARAT	JUNAGADH	362110	PEID013680		Amount for unclaimed and ur	32.00	25-APR-2022

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CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
HIRABEN	VARJANG	PARMAR	VARJANG	R	PARMAR	C/O RAM BHARDA MALIVADA PRAB	INDIA	GUJARAT	VERAVAL	362200	PEID013681		Amount for unclaimed and ur	64.00	25-APR-2022
VANITABEN	PRABHUDAS	KORADIA	PRABHUDAS			AMIDHARA TINWALA FARM DHAND	INDIA	GUJARAT	VERAVAL	362201	PEID013682		Amount for unclaimed and ur	32.00	25-APR-2022
ASHWIN	CHOVATIA		VALLABHADAS	CHOVATIA		C/O KAMANATH OIL MILL ENAR RAIL	INDIA	GUJARAT	VERAVAL	362220	PEID013683		Amount for unclaimed and ur	32.00	25-APR-2022
KANTABEN	KANTILAL	CHHATRALA	KANTILAL	CHHATRALA		AT:- AGATRAI TALUKA:- KESHOD DIS	INDIA	GUJARAT	VERAVAL	362222	PEID013684		Amount for unclaimed and ur	32.00	25-APR-2022
RANA	BHAI	CHOCHA	VIRA	BHAI	CHOCHA	KANKASA POST LOEAJ TALAKA MAN	INDIA	GUJARAT	VERAVAL	362226	PEID013686		Amount for unclaimed and ur	64.00	25-APR-2022
JAYENDRA	R	PATHAK	RAMAKANTH	DAYASHANKAR		LUHAR STREET NEAR MATRIVAU PR	INDIA	GUJARAT	VERAVAL	362268	PEID013689		Amount for unclaimed and ur	32.00	25-APR-2022
SHANTIBEN	GURUDAT	AMARANI	GURUDAT	CHELARAM		C/O TRIKAM GURUDAT AMARANI M	INDIA	GUJARAT	VERAVAL	362268	PEID013690		Amount for unclaimed and ur	64.00	25-APR-2022
SOJAN	JOSEPH		T	A	JOSEPH	PRAMOD VILLA CHOWDRY BUNGLO	INDIA	GUJARAT	VERAVAL	362269	PEID013691		Amount for unclaimed and ur	32.00	25-APR-2022
DEEPAK	SHANTILAL	SHAH	SHANTILAL	VALGI	SHAH	SUTRAPADA AZZAD CHOK DIST JUNA	INDIA	GUJARAT	VERAVAL	362275	PEID013692		Amount for unclaimed and ur	32.00	25-APR-2022
VALLABHBHAI	MOHAN	DOBARIA	MOHAN	DOBARIA		CHOWKI SORATH TA AND DIST JUN	INDIA	GUJARAT	VERAVAL	362315		IN301039-IN301039-24	Amount for unclaimed and ur	32.00	25-APR-2022
MANASUKHALAL	JIVANALAL	TRIVEDI	JIVANALAL	M	TRIVEDI	GHAGHI CHOWK UMA SORADH GUJ	INDIA	GUJARAT	VERAVAL	362560	PEID013693		Amount for unclaimed and ur	64.00	25-APR-2022
SAANGHVI	MINAXBEN	SHANTILAL	SANGHVI	SHANTILAL	PANACHANP	MAHAVIR CUTLERY STORES OPP NE	INDIA	GUJARAT	VERAVAL	362560	PEID013694		Amount for unclaimed and ur	32.00	25-APR-2022
NAVINCHANDRA	JAMNADAS	SOLANKI	JAMNADAS	SOLANKI		C/O NAVINCHANDRA AND CO NR LI	INDIA	GUJARAT	VERAVAL	362560	PEID013695		Amount for unclaimed and ur	96.00	25-APR-2022
JADEJA	PRAFULABA	MAHENDRASINH	NA			KRUSHNA NAGAR NEAR GAYATRI TE	INDIA	GUJARAT	VERAVAL	362720		IN301276-IN301276-30	Amount for unclaimed and ur	32.00	25-APR-2022
SHAH	BIPINKUMAR	V	VINUBHAI	M	SHAH	SARDAR SOCIETY, GHANTINI BAJUM	INDIA	GUJARAT	SURENDRANAGAR	363001		IN300974-IN300974-11	Amount for unclaimed and ur	200.00	25-APR-2022
RAJENDRASINH	MAHENDRASINH	GOHIL	NA			11, ARVIND SOCIETY, DAL MILL ROA	INDIA	GUJARAT	SURENDRANAGAR	363001		C12024400-12024400-0	Amount for unclaimed and ur	4.00	25-APR-2022
HANSABEN	GOKALDAS	VAGHELE	GOKALDS	L	VAGHELA	C/O GOKALDAS LALJIBHAI VAGHELE	INDIA	GUJARAT	SURENDRANAGAR	363001	PEID013696		Amount for unclaimed and ur	64.00	25-APR-2022
CHIMANLAL	J	TRIVEDI	JAGJIVAN			KASHI BHAVAN BRAHMA SOCIETY SU	INDIA	GUJARAT	SURENDRANAGAR	363001	PEID013698		Amount for unclaimed and ur	64.00	25-APR-2022
HEENA	N	SHAH	NITIN	P	SHAH	SAURASHTRA VASAN BHANDAR DER	INDIA	GUJARAT	SURENDRANAGAR	363001	PEID013700		Amount for unclaimed and ur	32.00	25-APR-2022
ASHOK	NAROTTAMDAS	SHAH	NAROTTAMDAS	M	SHAH	C/O B NAROTTAMDAS JAIN MEHTA	INDIA	GUJARAT	SURENDRANAGAR	363001	PEID013701		Amount for unclaimed and ur	32.00	25-APR-2022
MITALI	M	DOSHI	MAHENDRABHAI	DOSHI		RIDDHI KRUPA, 7, JAY BHARAT SOCI	INDIA	GUJARAT	SURENDRANAGAR	363020		IN300974-IN300974-11	Amount for unclaimed and ur	400.00	25-APR-2022
HARSHADBHAI	VANMALIDAS	GOSALIYA	NA			SHAKTI NIVAS , NR. KANYA SALA, JO	INDIA	GUJARAT	SURENDRANAGAR	363020		C12024400-12024400-0	Amount for unclaimed and ur	64.00	25-APR-2022
JAYENDRA	G	PAREKH	GIRDHARLAL	PRABHUDAS	PAREKH	36 VISHW KUNJ SOCIETY RATANPUR	INDIA	GUJARAT	SURENDRANAGAR	363020	PEID013702		Amount for unclaimed and ur	96.00	25-APR-2022
ASHOK	PAREKH		PRABHUDAS			3 VISHVKUNJ SOCIETY DIST SUREND	INDIA	GUJARAT	SURENDRANAGAR	363020	PEID013705		Amount for unclaimed and ur	64.00	25-APR-2022
MANOJBHAI	HIMATSANG	CHAVDA	HIMATSANG	A	CHAVDA	C/O PINAL RADYMADE STORES SHIY	INDIA	GUJARAT	SURENDRANAGAR	363030	PEID013706		Amount for unclaimed and ur	64.00	25-APR-2022
DHARMENDRASIN	A	RANA	NA			C/O S B S PO RAJSITAPUR TA DHRAN	INDIA	GUJARAT	SURENDRANAGAR	363320	PEID013708		Amount for unclaimed and ur	32.00	25-APR-2022
KIRTIBHAI	A	SHAH	ANANDJIBHAI	SHAH		RAMESH NIVAS SHASTRI NAGAR CH	INDIA	GUJARAT	SURENDRANAGAR	363520	PK001447		Amount for unclaimed and ur	80.00	25-APR-2022
HARISH	MANAHARLAL	GANDHI	NA			DIWANPARA, PANJARAPOL ROAD, V	INDIA	GUJARAT	MORBI	363621		IN300974-IN300974-10	Amount for unclaimed and ur	6.00	25-APR-2022
VINOD	GANATRA		JAMNADAS	BHAI		C/O RASIK AUTOMOBILIS DHEBARBH	INDIA	GUJARAT	MORBI	363621	PEID013712		Amount for unclaimed and ur	32.00	25-APR-2022
SATISH	M	MEHTA	MOHANLAL			RASALA ROAD NEAR DARAGAH WAN	INDIA	GUJARAT	MORBI	363621	PEID013713		Amount for unclaimed and ur	32.00	25-APR-2022
VASUDEV	BECHAR	CHIKHALIA	BECHAR	CHIKHALIA		VIJAY NAGAR, HARIOM OPP. SHARA	INDIA	GUJARAT	MORBI	363641		IN300159-IN300159-10	Amount for unclaimed and ur	64.00	25-APR-2022
ASHABEN	KISHORCHANDRA	JOBANPUTRA	KISHORCHANDRA	AMRUTLAL	JOBANPUTRA	YOGI KUTIR GOKUL DHAM RAVAPAR	INDIA	GUJARAT	MORBI	363641		IN301039-IN301039-24	Amount for unclaimed and ur	1000.00	25-APR-2022
VITEN	T	SHAH	TRAMBAKLAL	SHAH		6 SWASTIK SOCIETY OPP NEW BUS S	INDIA	GUJARAT	MORBI	363641	PEID013714		Amount for unclaimed and ur	32.00	25-APR-2022
CHATUR	KHODEDAS		KHODEDAS	KARA		12 SAKTI PLOT 'SADARIYA SADAN' M	INDIA	GUJARAT	MORBI	363641	PEID013715		Amount for unclaimed and ur	32.00	25-APR-2022
MANHARLAL	RATILAL	MAHTA	RATILAL			BAXI STREET MORBI	INDIA	GUJARAT	MORBI	363641	PEID013716		Amount for unclaimed and ur	32.00	25-APR-2022
SATISH	M	MEHTA	MOHANLAL			RASALA ROAD NR DARGAH DIPO WA	INDIA	GUJARAT	MORBI	363641	PEID013717		Amount for unclaimed and ur	32.00	25-APR-2022
SUDHA	GARG		MR	MAHESHGARG		C/O R O M TEA CO RAMKRIPA NAYA	INDIA	MADHYA PRADESH	GWALIOR	474009	PEID015096		Amount for unclaimed and ur	32.00	25-APR-2022
MANJU	VINAYAK	KHIRWADKAR	V	R	KHIRWADKAR	C/OI V R LHEWADKAR KHIRWADKAR	INDIA	MADHYA PRADESH	GWALIOR	474009	PEID015097		Amount for unclaimed and ur	64.00	25-APR-2022
NAUSHAD	ALI		NA			225 THATIPUR MASJID MORAR GWA	INDIA	MADHYA PRADESH	GWALIOR	474011	PEID015098		Amount for unclaimed and ur	32.00	25-APR-2022
SURESH	CHANDRA	GUPRA	GOPI	NATH	GUPTA	780 - B ANAND NAGAR NEAR CHAN	INDIA	MADHYA PRADESH	GWALIOR	474012	PEID015099		Amount for unclaimed and ur	96.00	25-APR-2022
SADHANA	SHRIVASTAVA		RAMESH	KUMAR		C/O SHRI P L SHRIVASTNA 5/3 SHAB	INDIA	MADHYA PRADESH	GWALIOR	474012	PS001784		Amount for unclaimed and ur	280.00	25-APR-2022
BAL	KRISHAN		PYARE	LAL		BSF SENIOR SECONDARY SCHOOL TE	INDIA	MADHYA PRADESH	ANTRI	475005	PEID015100		Amount for unclaimed and ur	32.00	25-APR-2022
BAL	KRISHAN	GUPTA	SHRI	SIRDHAR	MALGUPTA	RUI KI MANDI MORENA	INDIA	MADHYA PRADESH	MORENA	476001		IN301557-IN301557-21	Amount for unclaimed and ur	52.00	25-APR-2022
GULJARI	LAL	JAIN	SH	BALMUKAND		C/O SADHANA PRTING PRESS SIKAR	INDIA	MADHYA PRADESH	MORENA	476001	PEID015101		Amount for unclaimed and ur	32.00	25-APR-2022
SUBHASH	CHAND	GUPTA	NATHI	LAL	GUPTA	GUPTA DRESSES JHANDA CHOWK M	INDIA	MADHYA PRADESH	MORENA	476001	PEID015102		Amount for unclaimed and ur	32.00	25-APR-2022
MANOJ	KUMAR	JAIN	GULJARI	LAL	JAIN	C/O SADHANA PRINTING PROESS SI	INDIA	MADHYA PRADESH	MORENA	476001	PEID015103		Amount for unclaimed and ur	32.00	25-APR-2022
MUKESH	JAIN		BAGMAL	JAIN		20 HOUSING COLONY BHIND MP	INDIA	MADHYA PRADESH	BHIND	477001	PEID015104		Amount for unclaimed and ur	32.00	25-APR-2022
PARIKSHIT	KUMAR	DUTTA	LATE	V	NDUTTA	C/O MANAGER EAST DONGER CHIKH	INDIA	MADHYA PRADESH	DHAR	480441	PP001596		Amount for unclaimed and ur	80.00	25-APR-2022
DEEPAK	KUMAR	JAIN	NA			C/O PUNAM CHAND SANCHETI GAN	INDIA	MADHYA PRADESH	BALAGHAT	481445	PEID017450		Amount for unclaimed and ur	32.00	25-APR-2022
RAJESH	KUMAR	JAIN	PYARELAL	JAIN		C/O ASAWA FLOUR MILLS MADN M	INDIA	MADHYA PRADESH	JABALPUR	482001	PEID015106		Amount for unclaimed and ur	32.00	25-APR-2022
ARUN	KUMARA	GUIN	MRITYUNJOY	GUIN		PLOT NO 440 HOUSE NO 589 NEAR	INDIA	MADHYA PRADESH	JABALPUR	482001	PEID015107		Amount for unclaimed and ur	32.00	25-APR-2022
POOPESH	AGRAWAL		SHRT	S	NAGRAWAL	C/O SHRI NARMADA DALL MILLS BA	INDIA	MADHYA PRADESH	JABALPUR	482002	PEID015108		Amount for unclaimed and ur	32.00	25-APR-2022
RANI	VALECHA		RAJKUMAR	VALECHA		143 PRINCE STREET GALGALA JABAL	INDIA	MADHYA PRADESH	JABALPUR	482002	PEID015109		Amount for unclaimed and ur	64.00	25-APR-2022
PATEL	B	K	KASHI	RAM		C/O SHRI RAM SILICATE INDUS SHED	INDIA	MADHYA PRADESH	JABALPUR	482004	PEID017453		Amount for unclaimed and ur	32.00	25-APR-2022
M	K	HALDAR	N	K	HALDAR	H T SECTION PLANT VEHICLE FACTO	INDIA	MADHYA PRADESH	JABALPUR	482009	PEID015111		Amount for unclaimed and ur	32.00	25-APR-2022
SARIKA	WADHWANI		NA			RAMCHANDRA ASSOCIATES 1ST FLO	INDIA	MADHYA PRADESH	KATNI	483501		C16010100-16010100-0	Amount for unclaimed and ur	16.00	25-APR-2022
RAMESHWAR	PRASAD	SAHU	SHRI	BIHARI	LALSAHU	NEAR BAJAJ HOSPITAL SANT NAGAR	INDIA	MADHYA PRADESH	KATNI	483501	PEID015112		Amount for unclaimed and ur	32.00	25-APR-2022
SONAL	CHOUDHARY		SUBAHU	KU	JAIN	IN FRONT OF JAIN BOARDING MAIN	INDIA	MADHYA PRADESH	KATNI	483501	PEID015113		Amount for unclaimed and ur	64.00	25-APR-2022
ANITA	JAIN		VIJAY	KUMAR	JAIN	ORIENT PAPER MILLS POWER HOUS	INDIA	MADHYA PRADESH	SHADOL	484117		IN300940-IN300940-10	Amount for unclaimed and ur	16.00	25-APR-2022
BRIJESH	KUMAR	SINGH	NARENDRA	SINGH		PRISM CEMENT LTD RAJDEEP REWA	INDIA	MADHYA PRADESH	SATNA	485001		IN301774-IN301774-10	Amount for unclaimed and ur	32.00	25-APR-2022
RAM	BHUWAN	PANDEY	GIRJA	PRASAD	PANDEY	VILL AND PO -SINGH PUR SATNA	INDIA	MADHYA PRADESH	SATNA	485001		IN301557-IN301557-21	Amount for unclaimed and ur	2.00	25-APR-2022
HEMKANT	MISHRA		HARI	PRASAD	MISHRA	PLOT - 151/I SHAKTI VIHAR ST - 6 RIS	INDIA	chhattisgarh	BHILAI	490006		IN302201-IN302201-10	Amount for unclaimed and ur	100.00	25-APR-2022
MADHURI	TIWARI		K	L	TIWARI	SHOP NO 28 A-MARKET HUDCO AM	INDIA	chhattisgarh	BHILAI	490006	PEID015114		Amount for unclaimed and ur	32.00	25-APR-2022
PRANOB	KUMAR	SENGUPTA	PABITRA	KR	SENGUPTA	HIG-39 HUDCO AMDI NAGAR BHILAI	INDIA	chhattisgarh	BHILAI	490006	PP001336		Amount for unclaimed and ur	80.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
BALBIR	SINGH	ARORA	NULL			BEHIND BUNKAR SANGH SANTRA BA	INDIA	chhattisgarh	DURG	491001	PB001665		Amount for unclaimed and ur	200.00	25-APR-2022
SHEETAL	AGARWAL		NULL			C/O HARIYANA ENGG WORKS DEEPA	INDIA	chhattisgarh	DURG	491001	PS006038		Amount for unclaimed and ur	100.00	25-APR-2022
VIJAYKUMAR	NANJIBHAI	PATEL	NA			ANNAPURNA KUNJ RAIPUR NAKA G	INDIA	chhattisgarh	RAJNANDGAON	491441		C12011802-12011802-0	Amount for unclaimed and ur	64.00	25-APR-2022
RAJENDRA	MAHESHWARY		KUNDANMAL	GI	LADDHA	C/O JUGALKISHORE OMPRAKASSDH	INDIA	chhattisgarh	RAJNANDGAON	491441	PEID015117		Amount for unclaimed and ur	32.00	25-APR-2022
MAHADEVI	STOCK	BROKERSPLTD	NA			199-A,SAMTA COLONY RAIPUR (C.G)	INDIA	chhattisgarh	RAIPUR	492001		C13023400-13023400-0	Amount for unclaimed and ur	2.00	25-APR-2022
JAYANTILAL	MAJITHIA		DURLABHJI	BHAI		2 / 718 MANGAL BHAWAN GEETA N	INDIA	chhattisgarh	RAIPUR	492001		IN300888-IN300888-14	Amount for unclaimed and ur	32.00	25-APR-2022
SHIV	NARAYAN	SHARMA	S	L	SHARMA	OPP IRRIGATION REST HOUSE CIVIL	INDIA	chhattisgarh	RAIPUR	492001	PS005670		Amount for unclaimed and ur	6000.00	25-APR-2022
SANJAYA	KUMAR	MOHAPATRA	BRAJA	BANDHU	MOHAPATRA	C/O UTI MUTUAL FUND VANIJYA BH	INDIA	chhattisgarh	RAIPUR	492009		IN300394-IN300394-13	Amount for unclaimed and ur	80.00	25-APR-2022
SANJAY	AGRAWAL		SHYAM	SUNDER		LAXMI OIL INDUSTRIES DHAMTARI N	INDIA	chhattisgarh	SIMGA	493773	PEID015123		Amount for unclaimed and ur	64.00	25-APR-2022
VINOD	KUMAR	KHANDELWAL	GULJARIMAL	KHANDELWAL		SADAR BAZAR DHAMTARIZAR	INDIA	chhattisgarh	SIMGA	493773	PEID015124		Amount for unclaimed and ur	32.00	25-APR-2022
PARVATHY	RANGAN		S	V	RANGAN	C/O SHRI D B SHARMA 5, HAZI BLOC	INDIA	chhattisgarh	BILASPUR MP	495001	PP002606		Amount for unclaimed and ur	4000.00	25-APR-2022
M	SAI	RAM	M	APPA	RAO	DHUMA ROAD NAYAPARA NEAR SHI	INDIA	chhattisgarh	BILASPUR MP	495004		IN300394-IN300394-13	Amount for unclaimed and ur	6.00	25-APR-2022
DEBASHISH	CHAKRAVARTI		NA			C/O DR M K CHAKRAVARTI PUMP HO	INDIA	chhattisgarh	BILASPUR MP	495004	PEID015125		Amount for unclaimed and ur	32.00	25-APR-2022
LATA	AGRAWAL		NA			C/O K L AGRAWAL THAJHARIA BHAV	INDIA	chhattisgarh	BILASPUR MP	495004	PEID015126		Amount for unclaimed and ur	32.00	25-APR-2022
ASHWINI	KUMAR	LAL	SHRI	NAND	KISHORELAL	SR MIG-40 NEHRU NAGAR KORBA	INDIA	chhattisgarh	KORBA	495677		IN301557-IN301557-21	Amount for unclaimed and ur	16.00	25-APR-2022
VISHAL	AGRAWAL		KAILASH	CHAND	AGRAWAL	AT LAKHANPUR TEHSIL AMBIKAPUR	INDIA	chhattisgarh	AMBIKAPUR	497001		IN300513-IN300513-11	Amount for unclaimed and ur	28.00	25-APR-2022
RAJA	RAO	ADSUMILLI	NA			203 SHANTI NIKETAN CHIRAG ALI LA	INDIA	TELANGANA	HYDERABAD	500001		C12054500-12054500-0	Amount for unclaimed and ur	64.00	25-APR-2022
JALALUDDIN	HUDA		JAFAR	ALI		HNO 5 8 449 FLAT NO 101 BADAR A	INDIA	TELANGANA	HYDERABAD	500001		IN301022-IN301022-21	Amount for unclaimed and ur	64.00	25-APR-2022
NARSING	RAO	KOTHAPALLY	K	YADAIAH		NEW STYLE NO 5 I FLOOR ORIENT ES	INDIA	TELANGANA	HYDERABAD	500001	PEID015129		Amount for unclaimed and ur	32.00	25-APR-2022
RAJENDER	NAYANI		NA			NEW STYLE NO 5 1 FLOOR ORIENT E	INDIA	TELANGANA	HYDERABAD	500001	PEID015130		Amount for unclaimed and ur	32.00	25-APR-2022
MD	ATHER	UDDIN	MD	ZAHEER	UDDIN	11-3-112 69/B NEW MALLAPALLY HY	INDIA	TELANGANA	HYDERABAD	500001	PEID015131		Amount for unclaimed and ur	32.00	25-APR-2022
JAGANNADHAM	NANGUNOORI		N	ANJAIAH		5-9-580 GUNFOUNDRY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PEID015132		Amount for unclaimed and ur	32.00	25-APR-2022
HAMRAJ	DEVSLI		MR	DEVSHI		KAKAD ESTATE RAJAWADI GHATKOP	INDIA	MAHARASHTRA	MUMBAI	400077	PH000231		Amount for unclaimed and ur	180.00	25-APR-2022
HARESH	CHANDU	PAREKH	C	PAREKH		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PH000264		Amount for unclaimed and ur	80.00	25-APR-2022
HARSHA	HIMAT	AJMERA	HIMAT	AJMERA		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PH000332		Amount for unclaimed and ur	80.00	25-APR-2022
JAYESH	RAMNIKLAL	AJMERA	RAMNIKLAL	JAGJIVAN	AJMERA	14 GARCHA HOUSE II FLOOR RAJWA	INDIA	MAHARASHTRA	MUMBAI	400077	PJ000613		Amount for unclaimed and ur	80.00	25-APR-2022
KAMLESH	K	ASHAR	K	ASHAR		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PK001209		Amount for unclaimed and ur	80.00	25-APR-2022
KIRAN	RAMNIKLAL	AJMERA	RAMNIK	AJMERA		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PK001422		Amount for unclaimed and ur	80.00	25-APR-2022
NILESH	NARENDRA	PAREKH	N	PAREKH		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PN001028		Amount for unclaimed and ur	80.00	25-APR-2022
NISHANT	PARKARIA		NULL			10 JANJIRA WADI RAJAWADI ROAD G	INDIA	MAHARASHTRA	MUMBAI	400077	PN003584		Amount for unclaimed and ur	500.00	25-APR-2022
RAMESH	BHAGWANJI	VASANI	B	VASANI		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PR001668		Amount for unclaimed and ur	80.00	25-APR-2022
SANJAY	JAGDISH	TAWAKLEY	J	N	TAWAKLEY	32 ODEON 194 VALLABH BAUG ROA	INDIA	MAHARASHTRA	MUMBAI	400077	PS001889		Amount for unclaimed and ur	600.00	25-APR-2022
SAVITA	K	SHETH	K	SHETH		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PS002131		Amount for unclaimed and ur	80.00	25-APR-2022
SHARDA	CHANDU	PAREKH	C	PAREKH		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PS002363		Amount for unclaimed and ur	80.00	25-APR-2022
SUSHILA	HIMAT	AJMERA	H	AJMERA		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PS003181		Amount for unclaimed and ur	80.00	25-APR-2022
MANJULA	PARMAR		BHIMRAJ			6/602 PRATIK BUILDING 338 PATIL W	INDIA	MAHARASHTRA	MUMBAI	400078	PEID014739		Amount for unclaimed and ur	96.00	25-APR-2022
AVINASH	RANI	AHUJA	J	R	AHUJA	54 DARLING APARTMENTS MINIDAN	INDIA	MAHARASHTRA	MUMBAI	400078	PEID017412		Amount for unclaimed and ur	32.00	25-APR-2022
S	S	TATTI	NULL			5/20 RAMBHUVAN NEAR SHIVAJI TA	INDIA	MAHARASHTRA	MUMBAI	400078	PS000333		Amount for unclaimed and ur	2000.00	25-APR-2022
BHARAT	KUMAR	RATANSHISAVLA	MR	RATANSHI	SAVLA	PREMRATNA TAILORS KOTHARI BHU	INDIA	MAHARASHTRA	MUMBAI	400080	PB000637		Amount for unclaimed and ur	180.00	25-APR-2022
BHAVIN	P	KORADIA	NULL			No.2 KHONA NIWAS GROUND FLOO	INDIA	MAHARASHTRA	MUMBAI	400080	PB001654		Amount for unclaimed and ur	100.00	25-APR-2022
URI	G	SHAH	GOVERDHANDAS			301-A RUNWAL TOWERS L B S MARG	INDIA	MAHARASHTRA	MUMBAI	400080	PEID014744		Amount for unclaimed and ur	96.00	25-APR-2022
GOVARDHANDAS	S	SHAH	SHANKERDAS			301 -A RUNWAL TOWRES LBS MARG	INDIA	MAHARASHTRA	MUMBAI	400080	PEID014745		Amount for unclaimed and ur	96.00	25-APR-2022
LUCIUS	JOSEPH		JOSEPH	ALEX		12 YAMUNA OPP ST MARY'S CONVE	INDIA	MAHARASHTRA	MUMBAI	400080	PL000432		Amount for unclaimed and ur	80.00	25-APR-2022
NIMISH	SHAH		NALIN	T	SHAH	18 NEEL KIRAN SOCIETY 3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400080	PN001039		Amount for unclaimed and ur	80.00	25-APR-2022
RAJALAKSHMI	NARAYAN		P	NARAYAN		A-5 ADARSH VILLA DR RAJENDRA PR	INDIA	MAHARASHTRA	MUMBAI	400080	PR001283		Amount for unclaimed and ur	80.00	25-APR-2022
SUNIL	JOSHI		PRAVINCHANDRA	JOSHI		IV/B/71 RUSTOMJEE REGENCY JASW	INDIA	MAHARASHTRA	MUMBAI	400080	PS003007		Amount for unclaimed and ur	1000.00	25-APR-2022
UDAY	D	JODHANI	MR	DHIRAJLAL		22 BAL RAJESHWAR APT L B S ROAD	INDIA	MAHARASHTRA	MUMBAI	400080	PU000292		Amount for unclaimed and ur	240.00	25-APR-2022
SUDARSHAN	S	AGRE	NA			BABU MHATRE CHAWL GIRJABAI PA	INDIA	MAHARASHTRA	MUMBAI	400081		IN300513-IN300513-12	Amount for unclaimed and ur	70.00	25-APR-2022
PRAVIN	S	NAYAK	SHIVRAM	DAS	NAYAK	5/D JANARDHAN BHUVAN II FLOOR	INDIA	MAHARASHTRA	MUMBAI	400081	PEID014758		Amount for unclaimed and ur	64.00	25-APR-2022
PUSHPA	A	PANDEY	ARVIND	B	PANDEY	A-8,RASTRA SARTHI CO-OP HSG.SOC	INDIA	MAHARASHTRA	MUMBAI	400081	PP001492		Amount for unclaimed and ur	80.00	25-APR-2022
GIRIJA	SUBRAYA	BIJUR	NULL			53/B MULUN COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	PG000186		Amount for unclaimed and ur	1000.00	25-APR-2022
SUBRAYA	SHEREGAR	BIJUR	MR	B	RAMACHANDRA	53/B, MULUND COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	PS001527		Amount for unclaimed and ur	1000.00	25-APR-2022
ADITI	D	GANDHI	D	GANDHI		C/O H J AJMERA 9 MEHTA BUILDING	INDIA	MAHARASHTRA	MUMBAI	400086	PA000956		Amount for unclaimed and ur	80.00	25-APR-2022
MOHINICHANDRA	BAPALAL	GANDHI	BAPALAL	RAMCHAND	GANDHI	VIJAY NIVAS 1STFLR LBS MARG GHA	INDIA	MAHARASHTRA	MUMBAI	400086	PEID014763		Amount for unclaimed and ur	32.00	25-APR-2022
AJAY	SHAH		NA			10 SATYAKRUPA 3RD FLOOR CAMAG	INDIA	MAHARASHTRA	MUMBAI	400086	PEID014767		Amount for unclaimed and ur	32.00	25-APR-2022
HASMUKH	N	MAKANI	NULL			20 MANISH APARMENT 22/24 JAGDI	INDIA	MAHARASHTRA	MUMBAI	400086	PH000927		Amount for unclaimed and ur	140.00	25-APR-2022
KHIMJI	GUNVANT	KAMDAR	G	KAMDAR		C/O H J AJMERA 9 MEHTA BUILDING	INDIA	MAHARASHTRA	MUMBAI	400086	PK001396		Amount for unclaimed and ur	80.00	25-APR-2022
NILESH	CHIMAN	SHAH	C	SHAH		C/O H J AJMERA 9 MEHTA BUILDING	INDIA	MAHARASHTRA	MUMBAI	400086	PN001022		Amount for unclaimed and ur	80.00	25-APR-2022
VIMAL	CHAMPAK	VORA	C	VORA		C/O H J AJMERA 9 MEHTA BUILDING	INDIA	MAHARASHTRA	MUMBAI	400086	PV001210		Amount for unclaimed and ur	80.00	25-APR-2022
DEVI	PADMANABHAN	UNNY	KINATTINKARA	PADMANABHAN	UNNY	31 BELLENA CHHEDDA NAGAR POST	INDIA	MAHARASHTRA	MUMBAI	400089	PD000517		Amount for unclaimed and ur	80.00	25-APR-2022
GOPALDAS	ASHAR		JIVANDAS	G	ASHAR	PADMINI BLDG R NO 5 PESTOMASAG	INDIA	MAHARASHTRA	MUMBAI	400089	PEID014770		Amount for unclaimed and ur	96.00	25-APR-2022
S	MAHALAXMI		MR	N	SRIRAM	B/4, KARTHIK, PLOT NO.113/114 CH	INDIA	MAHARASHTRA	MUMBAI	400089	PS001484		Amount for unclaimed and ur	1000.00	25-APR-2022
SHILA	CHAKRABARTY		DHIRESH	CHAKRABARTY		F/12/12 HARINIKETAN CHS BANGUR	INDIA	MAHARASHTRA	MUMBAI	400090	PEID014771		Amount for unclaimed and ur	96.00	25-APR-2022
VIJAY	KUMAR	AGARWAL	MAHAVIR	PRASAD	AGARWAL	R 8/7, JAI SHREE DHAN CO OP HOU S	INDIA	MAHARASHTRA	MUMBAI	400090	PV001099		Amount for unclaimed and ur	660.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
PREMVATI	MALANI		MATADIN	MALANI		B-604 RAM TOWER YOGI NAGAR LIN	INDIA	MAHARASHTRA	MUMBAI	400091	PEID014772		Amount for unclaimed and ur	32.00	25-APR-2022
ARUN	K	SHAH	KANTILAL			C/13 SUNITA PARK SODAWALA LANE	INDIA	MAHARASHTRA	MUMBAI	400092	PA001840		Amount for unclaimed and ur	100.00	25-APR-2022
BEENA	A	SHAH	ARUN			C/13 SUNITA PARK SODAWALA LANE	INDIA	MAHARASHTRA	MUMBAI	400092	PB000914		Amount for unclaimed and ur	100.00	25-APR-2022
JOLLAN	D	SOUZA	NEIL	DSOUZA		FLAT NO 411 HILTON TOWER SHER E	INDIA	MAHARASHTRA	MUMBAI	400092	PEID014776		Amount for unclaimed and ur	32.00	25-APR-2022
ULHAS	PRALHAD	SAPTARSHI	PRAHLAD	SAPTARSHI		C/O V.L.SANT HIG HSG. COMPLEX BL	INDIA	MAHARASHTRA	MUMBAI	400092	PEID014779		Amount for unclaimed and ur	64.00	25-APR-2022
MADHUBEN	J	SALOT	JAYANTILAL	J	SALOT	B-404 DWARKESH L T RD BORIVALI V	INDIA	MAHARASHTRA	MUMBAI	400092	PEID014780		Amount for unclaimed and ur	32.00	25-APR-2022
SHRENIK	H	MODI	HASMUKHLAL			701 MADHUR TPS 56TH ROAD BABH	INDIA	MAHARASHTRA	MUMBAI	400092	PEID026289		Amount for unclaimed and ur	180.00	25-APR-2022
HEMENDRA	JAGMOHANDAS	GANDHI	JAGMOHANDAS	C	GANDHI	B MEHTA APARTMENT 3RD FLOOR E	INDIA	MAHARASHTRA	MUMBAI	400092	PH000427		Amount for unclaimed and ur	80.00	25-APR-2022
USHARANI	DHAVL		HARISH	CHANDER	DHALL	59 NEW HARBANS NAGAR NEAR JP N	INDIA	PUNJAB	JALANDHAR	144001	PEID012879		Amount for unclaimed and ur	32.00	25-APR-2022
SOHAN	LAL	BERI	NA			SN-48 SHASTRI NAGAR NAKODAR RO	INDIA	PUNJAB	JALANDHAR	144001	PEID012881		Amount for unclaimed and ur	32.00	25-APR-2022
SONIA	SINGH		SUKHJINDER	SINGH		20 HUKAM CHAND COLONY PO NEW	INDIA	PUNJAB	JALANDHAR	144008	PEID017271		Amount for unclaimed and ur	32.00	25-APR-2022
SUBHASH	CHANDER	PAHWA	MANOHAR	LAL	PAHWA	83 ADARSH NAGAR JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144008	PS002772		Amount for unclaimed and ur	80.00	25-APR-2022
MANOJ	KUMAR	SHARMA	SH	SAT	PALSHARMA	H NO 2505 MOHALLA DHIRAN NAKO	INDIA	PUNJAB	JALANDHAR	144040		IN301846-IN301846-10	Amount for unclaimed and ur	16.00	25-APR-2022
URMILA	RANI	BANSAL	KEWAL	KRISHAN		C/O ANIL BANSAL & CO. MANDI ROA	INDIA	PUNJAB	PHAGWARA	144401	PEID012885		Amount for unclaimed and ur	64.00	25-APR-2022
YOGINDER	PAUL		GIAN	CHAND		C/O M/S GIAN CHAND PAWAN KUM	INDIA	PUNJAB	PHAGWARA	144401	PEID012886		Amount for unclaimed and ur	32.00	25-APR-2022
ONKAR	SINGH	KANTH	DALIP	SINGH		2051 KAILA NIWAS RAILWAY ROAD E	INDIA	PUNJAB	PHAGWARA	144505	PEID012888		Amount for unclaimed and ur	32.00	25-APR-2022
RAJA			RAMESH	KUMAR		DHANA MANDI DI NAWAN SHAR	INDIA	PUNJAB	PHAGWARA	144514	PEID012889		Amount for unclaimed and ur	32.00	25-APR-2022
RAJESH	SONI		KEWAL	KRISHAN	SONI	WARD NO 13 NR TEHSIL COMPLEX B	INDIA	PUNJAB	PHAGWARA	144521		IN301143-IN301143-10	Amount for unclaimed and ur	10.00	25-APR-2022
NARANJAN	NATH	CHOPRA	NULL			NEAR SAINIK REST HOUSE KAPURTH	INDIA	PUNJAB	KAPURTHALA	144601	PN000281		Amount for unclaimed and ur	4000.00	25-APR-2022
INDU	MAINI		NA			LANE NO 4 MISSION RAOD PATHAN	INDIA	PUNJAB	PATHANKOT	145001		C12038000-12038000-0	Amount for unclaimed and ur	64.00	25-APR-2022
ABHIMANYU			AJAY	MAHAJAN		DR AJAY MAHAJAN DALHOUSE ROAD	INDIA	PUNJAB	PATHANKOT	145001	PEID012895		Amount for unclaimed and ur	40.00	25-APR-2022
JAONIDER	SIONGH	BASAL	BAKHSHISH	SINGH		MES QTR NO 16/2 MANDIR AREA P	INDIA	PUNJAB	PATHANKOT	145001	PEID012896		Amount for unclaimed and ur	64.00	25-APR-2022
TURBENI	DEVI	TULYAN	KESARDEO	TULSYAN		SUKHIABAD BHARWAIN ROAD HOSH	INDIA	PUNJAB	HOSHIARPUR	146001	PEID012898		Amount for unclaimed and ur	64.00	25-APR-2022
INDERJIT	SINGH		P	S	SACHDEVA	HNO 219 TAGORE NAGAR BASSI JAN	INDIA	PUNJAB	HOSHIARPUR	146001	PEID012899		Amount for unclaimed and ur	32.00	25-APR-2022
KULBIR	SINGH	AUJLA	KARNAIL	SINGH		V.P.O. PATTI, TEH & DISTT. HOSHIAR	INDIA	PUNJAB	HOSHIARPUR	146104		IN301330-IN301330-17	Amount for unclaimed and ur	64.00	25-APR-2022
RAMESH	KUMAR	PASSI	NA			H.NO. 8 CENTURY ENCLAVE PHASE II	INDIA	PUNJAB	PATIALA	147001		IN301330-IN301330-19	Amount for unclaimed and ur	48.00	25-APR-2022
HARPAL	SINGH	GANDHI	S	HARMANDER	SINGHGANDHI	H NO 13-D MODEL TOWN PATIALA	INDIA	PUNJAB	PATIALA	147001	PEID012900		Amount for unclaimed and ur	64.00	25-APR-2022
YASHPAL	SHARMA		SH	OMDATT	SHARMA	5212/5 LEHAL COLONY PATIALA PUN	INDIA	PUNJAB	PATIALA	147001	PEID012902		Amount for unclaimed and ur	64.00	25-APR-2022
PRITAM	KAUR		NA			14-GIAN COLONY NEAR STATE COLLE	INDIA	PUNJAB	PATIALA	147001	PEID012904		Amount for unclaimed and ur	32.00	25-APR-2022
JASWINDER	SINGH	RANDHAWA	JAGRUP	SINGH		19-GIAN COLONY PATIALA PANJAB	INDIA	PUNJAB	PATIALA	147001	PEID012905		Amount for unclaimed and ur	32.00	25-APR-2022
MOHINDER	PAL	BANSAL	RAJ	KUMAR	BANSAL	RAJ KUMAR BANSAL CLOTH MERC	INDIA	PUNJAB	PATIALA	147101	PEID012907		Amount for unclaimed and ur	64.00	25-APR-2022
ASHWANI	KUMAR	SINGHI	PREM	CHAND		C/O BHUSHAN STEL INDUSTRIES KHA	INDIA	PUNJAB	PATIALA	147301	PEID012908		Amount for unclaimed and ur	102.00	25-APR-2022
PUSHPA	SINGLA		HANS	RAJ	SINGLA	FRIENDS COLONY SANGRUR PUNJA	INDIA	PUNJAB	SANGRUR	148001		IN301143-IN301143-10	Amount for unclaimed and ur	64.00	25-APR-2022
UGESH			LATE	AMER	NATH	H.NO. 144, SECTOR 20B CHANDIGAR	INDIA	PUNJAB	SANGRUR	148001	PEID012909		Amount for unclaimed and ur	32.00	25-APR-2022
VARINDER	KUMAR		MEHER	CHAND		KHLIFFA STREET H.NO.103 SANGRUF	INDIA	PUNJAB	SANGRUR	148001	PEID012910		Amount for unclaimed and ur	32.00	25-APR-2022
TARSEM	CHAND		DESRAS			NEERAJ MECH WORKS SATTA BAZAR	INDIA	PUNJAB	SANGRUR	148023	PT000415		Amount for unclaimed and ur	80.00	25-APR-2022
PARSHOTAM	DASS		AMAR	NATH		PAKKA STREET DHURI PUNJAB LUDH	INDIA	PUNJAB	SANGRUR	148024		IN300888-IN300888-14	Amount for unclaimed and ur	38.00	25-APR-2022
PARSHOTAM	DASS	SINGLA	AMAR	NATH		M/S AMARNATH PARSHOTHAM DAS	INDIA	PUNJAB	SANGRUR	148024	PEID012912		Amount for unclaimed and ur	32.00	25-APR-2022
RAKESH	KUMAR		KEDAR	NATH		C/O KEDAR NATH, DUNGRA COLONY	INDIA	PUNJAB	SANGRUR	148032		IN302269-IN302269-11	Amount for unclaimed and ur	2.00	25-APR-2022
KANTA	RANI		SH	SHIVJIRAM		HOUSE NO - 1604, NAI BASTI, GALI I	INDIA	PUNJAB	BHATINDA	151001		IN301782-IN301782-10	Amount for unclaimed and ur	64.00	25-APR-2022
KRISHANA	DEVI	GARG	SH	PREM	SAGAR	HOUSE NO-64 PATEL NAGAR BATHIN	INDIA	PUNJAB	BHATINDA	151001		IN302316-IN302316-10	Amount for unclaimed and ur	64.00	25-APR-2022
PASHUPATHINAT	BARGAWA		SRIVALLABH			C/O KESHO RAM PASHUPATHINATH	INDIA	PUNJAB	BHATINDA	151005	PB001595		Amount for unclaimed and ur	40.00	25-APR-2022
SURINDER	SHARMA		HANS	RAJ	SHARMA	STELCO PLANE WORKS REGD POST E	INDIA	PUNJAB	BHATINDA	151103	PEID012913		Amount for unclaimed and ur	32.00	25-APR-2022
SUBHASH	KUMAR	GOYAL	NA			H NO B-III/77 NEW MARKET PO RAM	INDIA	PUNJAB	BHATINDA	151103	PEID012914		Amount for unclaimed and ur	32.00	25-APR-2022
SUBHASH	GROVER		KUNDAN	LAL		W/O KUNDAN LAL GROVER INSPECT	INDIA	PUNJAB	FARIDKOT	151201	PEID012915		Amount for unclaimed and ur	32.00	25-APR-2022
NIRMAL	DEVI		JOGINDER	SING	SETHI	MOH BALOCHAND WALA H NO B VII	INDIA	PUNJAB	FARIDKOT	151203	PEID012916		Amount for unclaimed and ur	32.00	25-APR-2022
SIRIKESH			SUKHDEV	SINGH		H NO B 1/141 HIRA SINGH NAGAR K	INDIA	PUNJAB	FARIDKOT	151204	PEID012917		Amount for unclaimed and ur	32.00	25-APR-2022
PANKAJ			PREM	PAUL		BANSAL NURSING HOME JAITU ROA	INDIA	PUNJAB	FARIDKOT	151204	PEID012918		Amount for unclaimed and ur	64.00	25-APR-2022
RAGHU	RAJ	GARG	SH	SHAMBHU	DAYAL	VIJAY MILITARY STORE SADAR BAZA	INDIA	PUNJAB	FEROZPUR	152001	PEID012920		Amount for unclaimed and ur	32.00	25-APR-2022
JASBIR	SINGH		JARNAIL	SINGH		H NO 66 67 BAZAR NO 7 FIROZPUR C	INDIA	PUNJAB	FEROZPUR	152001	PEID012921		Amount for unclaimed and ur	32.00	25-APR-2022
DASHMESH	SINGH	SETHI	JASPAL	SINGH	SETHI	DASHMESH AGENDCIES G.T. ROAD F	INDIA	PUNJAB	FEROZPUR	152001	PEID012922		Amount for unclaimed and ur	32.00	25-APR-2022
TALWINDER	SINGH		JARNAIL	SINGH		H NO 66-67 BAZAR NO 7 FIROZPUR C	INDIA	PUNJAB	FEROZPUR	152001	PEID012923		Amount for unclaimed and ur	64.00	25-APR-2022
SANJEEV	KAKAR		SH	RABINDER	NATHKAKAR	RABINDER NATH KAKAR POST OFFIC	INDIA	PUNJAB	FEROZPUR	152002	PEID012925		Amount for unclaimed and ur	32.00	25-APR-2022
KANCHAN	MUNJAL		NA			C/O ASHWANI JUNEJA KOTKAPURA I	INDIA	PUNJAB	FEROZPUR	152026	PEID012926		Amount for unclaimed and ur	32.00	25-APR-2022
ASHWANI	KUMAR		MOHINDER	KUMAR		V PO BHALLAIANA DISTT MUKTSAR	INDIA	PUNJAB	FEROZPUR	152102		IN301330-IN301330-19	Amount for unclaimed and ur	52.00	25-APR-2022
NATHA	RAM		MEHLA	RAM		VILLAGE BLOCH KERA P O BHAI KA K	INDIA	PUNJAB	FEROZPUR	152115	PN003594		Amount for unclaimed and ur	100.00	25-APR-2022
ASHOK	KUMAR		NULL			H NO 2540 2ND FLOOR SEC 37C CHD	INDIA	CHANDIGARH	CHANDIGARH	160036	PA001976		Amount for unclaimed and ur	4000.00	25-APR-2022
SHAVETA	JAISWAL		CHANDER	SHEKHAR	JAISWAL	JAISWAL COTTAGE LAJPAT NAGAT P	INDIA	PUNJAB	FEROZPUR	152116	PEID012927		Amount for unclaimed and ur	64.00	25-APR-2022
RAMESH	CHANDRA	RANPARA	DHARAMSHI	RANPARA		C/O DHARAMSHI GHELABHAI SONI S	INDIA	GUJARAT	MORBI	363641	PEID013718		Amount for unclaimed and ur	32.00	25-APR-2022
VARSHA	MIRANI		PRABHUDAS			206 GUJARAT HOUSING BOARD MO	INDIA	GUJARAT	MORBI	363642	PEID013720		Amount for unclaimed and ur	64.00	25-APR-2022
MANSUKH	J	SANAVDA	JIVARAJ	SANAVDA		C/O D L SANAVDA ATIPO - SAVDI TA	INDIA	GUJARAT	MORBI	363650	PEID013721		Amount for unclaimed and ur	32.00	25-APR-2022
THAKARSHI	MAVJI	BHAI	MAVJI	BHAI		SAVDI, TANKARA MORBI, RAJKOT.	INDIA	GUJARAT	MORBI	363650	PEID013722		Amount for unclaimed and ur	32.00	25-APR-2022
MORI	MEENABA	JAMSINH	MORI	JAMSINH	SURSHANGBHAI	403, LANDMARK APPARTMENT NR. T	INDIA	GUJARAT	BHAVNAGAR	364001		IN301991-IN301991-10	Amount for unclaimed and ur	32.00	25-APR-2022
REKHABEN	KAMALKUMAR	GANDHI	NA			20561/B/1, TALAJA ROAD SANSKAR	INDIA	GUJARAT	BHAVNAGAR	364001		C12019101-12019101-0	Amount for unclaimed and ur	64.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
HARSHABEN	BHARATBHAI	GANDHI	NA			PLOT 2056/B/2 SANSKAR MANDAL C	INDIA	GUJARAT	BHAVNAGAR	364001		C12019101-12019101-0	Amount for unclaimed and ur	64.00	25-APR-2022
BINDI	K	TRIVEDI	KAMLESH	R	TRIVEDI	PLOT NO 1225 AMBAVEDI SWASTIK	INDIA	GUJARAT	BHAVNAGAR	364001		IN301039-IN301039-24	Amount for unclaimed and ur	52.00	25-APR-2022
SHOBA	BHAMBHANI		GHANSHYAMBHAI	BHAMBHANI		POOJA SALES CORPORATION JAMNA	INDIA	GUJARAT	BHAVNAGAR	364001	PEID013723		Amount for unclaimed and ur	64.00	25-APR-2022
RAKSHA	PRANJIVAN	PATEL	PRANJIVAN	N	PATEL	PLOT NO 719 B BEHIND DERASAR D	INDIA	GUJARAT	BHAVNAGAR	364001	PEID013724		Amount for unclaimed and ur	32.00	25-APR-2022
NIKUNJ	SHAH		CHANDRA	KANT	SHAH	LAXMI AUTO ENTERPRISES SUTARW	INDIA	GUJARAT	BHAVNAGAR	364001	PEID013729		Amount for unclaimed and ur	32.00	25-APR-2022
SHARADBHAI	A		BHANUBHAI	ASATIK		VADYANERA ASTIK BUILDING BHAV	INDIA	GUJARAT	BHAVNAGAR	364001	PEID013733		Amount for unclaimed and ur	64.00	25-APR-2022
ANITA	BHUPATRAI	PATADIA	BHUPATRAI	PATADIA		C/O B R PATADIA PLOT NO 1050 A/7	INDIA	GUJARAT	BHAVNAGAR	364001	PEID013736		Amount for unclaimed and ur	64.00	25-APR-2022
PADMABEN	SHAH		HIMATLAL	SHAH		PERCHHALLA STREET NEAR GANDHI	INDIA	GUJARAT	BHAVNAGAR	364001	PEID013737		Amount for unclaimed and ur	64.00	25-APR-2022
RAGHAVJAIBHAI	PATEL		ZAVERBHAI	D	PATEL	7 VIJAYH COLONY SUBHASH NAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PEID013738		Amount for unclaimed and ur	4.00	25-APR-2022
PRAFUL	KUMAR	SHASHIKANTSONI	SHASHIKANT	RAMNIKLAL	SONPAL	C/O SONPAL AUTO ADVISOR DANA	INDIA	GUJARAT	BHAVNAGAR	364001	PEID013741		Amount for unclaimed and ur	48.00	25-APR-2022
KANUBHAI	RAMNIKLAL	SONPAL	RAMNIKLAL			C/O SONPAL AUTO ADVISOR DANA	INDIA	GUJARAT	BHAVNAGAR	364001	PEID013742		Amount for unclaimed and ur	48.00	25-APR-2022
PIYUSH	KUMAR	VASANTKUMARSO	VASATNKUMAR	RAMNIKLAL	SONPAL	C/O SONPAL AUTO ADVISOR DANA	INDIA	GUJARAT	BHAVNAGAR	364001	PEID013743		Amount for unclaimed and ur	48.00	25-APR-2022
HASUMATI	HARSHADRAI	SHAH	HARSHAD	RAI		M/S MULCHAND UDHARAM SAKAI E	INDIA	GUJARAT	BHAVNAGAR	364001	PH000382		Amount for unclaimed and ur	80.00	25-APR-2022
PRAVINA	KANTILAL	DOSHI	KANTILAL			M/S MULCHAND UDHARAM SAKAI E	INDIA	GUJARAT	BHAVNAGAR	364001	PP001386		Amount for unclaimed and ur	80.00	25-APR-2022
PINKESH	VASANTRAI	MEHTA	VASANTRAI	BALVANTRAI	MEHTA	RACHANA FLAT'S, BLOCK NO. 4, DEV	INDIA	GUJARAT	BHAVNAGAR	364002		IN300974-IN300974-10	Amount for unclaimed and ur	96.00	25-APR-2022
JOSHI	PRAVIN		PARSHOTTAMBHAI			PLOT NO 271 SHRINATHJI NAGAR VI	INDIA	GUJARAT	BHAVNAGAR	364001		IN301039-IN301039-24	Amount for unclaimed and ur	230.00	25-APR-2022
TULSI	PATEL		GOPA	PATEL		270 DEVI KRUPA ADARSH SOCIETY V	INDIA	GUJARAT	BHAVNAGAR	364002	PEID013745		Amount for unclaimed and ur	32.00	25-APR-2022
SUMITRABEN	TRIVEDI		ASHOK	BHAI		SHRAM NIHETAM SOCIETY PLOT NO	INDIA	GUJARAT	BHAVNAGAR	364002	PEID013746		Amount for unclaimed and ur	96.00	25-APR-2022
VALLABHADAS	SHAH		GORDHANDAS			SARDARNAGAR PRABHAT SOCIETY F	INDIA	GUJARAT	BHAVNAGAR	364002	PEID013749		Amount for unclaimed and ur	32.00	25-APR-2022
SAGAR	PRAKASHBHAI	NATHVANI	PRAKASH			1-VIPUL APPARTMENT KALPANA SO	INDIA	GUJARAT	BHAVNAGAR	364002	PEID013753		Amount for unclaimed and ur	130.00	25-APR-2022
VIGNESH	VORA		RAMESH	VORA		105 VIJAYRAJ NAGAR OPP MADHAV	INDIA	GUJARAT	BHAVNAGAR	364003	PEID013754		Amount for unclaimed and ur	32.00	25-APR-2022
SHAH	MEENA	D	DINESH			PLOT NO 484 'RANDAL KRUPA' VIJA	INDIA	GUJARAT	BHAVNAGAR	364003	PEID013756		Amount for unclaimed and ur	64.00	25-APR-2022
SHAH	JAYABEN	B	BHPATRAY			PLOT NO 489 'RANDAL KRUPA' VIJA	INDIA	GUJARAT	BHAVNAGAR	364003	PEID013757		Amount for unclaimed and ur	64.00	25-APR-2022
SHAH	VIJAY	B	BHUPATRAY			PLOT NO 489 'RANDAL KRUPA' VIJA	INDIA	GUJARAT	BHAVNAGAR	364003	PEID013758		Amount for unclaimed and ur	32.00	25-APR-2022
ABHAY	DEVESHBHAI	DHOLAKIA	NA			PLOT NO-207 B SHREEJI KRUPA OP	INDIA	GUJARAT	BHAVNAGAR	364240		IN300394-IN300394-15	Amount for unclaimed and ur	32.00	25-APR-2022
BHAVARLALJI	P	JAIN	PUKHARAJJI	JAIN		RAJENDRA BHAVAN TALATI ROAD P	INDIA	GUJARAT	BHAVNAGAR	364270	PEID013760		Amount for unclaimed and ur	102.00	25-APR-2022
BARKAT	ALI	GCHARANIA	GULAM	HUSEN		RATOLWALA HOUSE SUKHADIA STRE	INDIA	GUJARAT	BHAVNAGAR	364290	PB000539		Amount for unclaimed and ur	80.00	25-APR-2022
BARKAI	CHARNIA		MR	GULAMHUSEIN		RATOLWALA HOUSE SUKHADIA STRE	INDIA	GUJARAT	BHAVNAGAR	364290	PB001080		Amount for unclaimed and ur	80.00	25-APR-2022
DURIYABEN	A	CONTRACTOR	NA			C/O METRO FRAMMING ART SHRAF	INDIA	GUJARAT	BHAVNAGAR	364290	PEID013761		Amount for unclaimed and ur	32.00	25-APR-2022
PARESH	K	VAVADIYA	KANAIYALAL			SHARAF BAZAR MAHUVA PORT	INDIA	GUJARAT	BHAVNAGAR	364290	PEID013762		Amount for unclaimed and ur	32.00	25-APR-2022
BHADRSH	K	VAVADIYA	KANAIYALAL			SHARAF BAZAR MAHUVA PORT	INDIA	GUJARAT	BHAVNAGAR	364290	PEID013763		Amount for unclaimed and ur	32.00	25-APR-2022
CHETNA	SHASHIKANT	LUNGLAIA	SHAHSIKANT			SHARAF BAZAR MAHUVA PORT	INDIA	GUJARAT	BHAVNAGAR	364290	PEID013764		Amount for unclaimed and ur	32.00	25-APR-2022
HABIB	R	MEGHANI	RAMZAN	ALI		RATOLWALA HOUSE SUKHADIA STRE	INDIA	GUJARAT	BHAVNAGAR	364290	PH000229		Amount for unclaimed and ur	180.00	25-APR-2022
LABH	SHANKAR	DJOSHI	DURLABHJI			GAYTRI KRUPA NUTAN NAGAR PLOT	INDIA	GUJARAT	BHAVNAGAR	364290	PL000246		Amount for unclaimed and ur	260.00	25-APR-2022
NITIN	L	JOSHI	LABH	SHANKAR		GAYTRI KRUPA PLOT NO.240 NUTAN	INDIA	GUJARAT	BHAVNAGAR	364290	PN001121		Amount for unclaimed and ur	100.00	25-APR-2022
NITINKUMAR	L	JOSHI	LABHSHANKAR	BHAI		GAYTRI KRUPA PLOT NO.240, NUTAN	INDIA	GUJARAT	BHAVNAGAR	364290	PN001131		Amount for unclaimed and ur	260.00	25-APR-2022
ASHOKKUMAR	VITHALBHAI	NAVDIYA	VITHALBHAI	LUXAMNBHAI		AT-PARVALA VIA-DHOLAJN TALUKA-	INDIA	GUJARAT	BHAVNAGAR	364320	PEID013765		Amount for unclaimed and ur	32.00	25-APR-2022
BHARATKUMAR	H	TERAIYA	NA			SHRIJI NAGAR, NEAR GURUKUL, SUR	INDIA	GUJARAT	BHAVNAGAR	364515		IN300974-IN300974-10	Amount for unclaimed and ur	4.00	25-APR-2022
BILNIS	BEN	SALIMBHAIPAREK	SALIM	BHAI	PAREKH	AZAD CHOWK SAVAR KUNDLA	INDIA	GUJARAT	BHAVNAGAR	364515	PEID013769		Amount for unclaimed and ur	64.00	25-APR-2022
VELSIBHAI	PREMJIBHAI	NANDANA	PREMJIBHAI			B/H. HOSPITAL, TAL. BOTAD, DIST. B	INDIA	GUJARAT	BOTAD	364710		IN300974-IN300974-10	Amount for unclaimed and ur	32.00	25-APR-2022
DHARMESHKUMA	VITTHALBHAI	PATEL	NA			GHAYATRINAGAR B/H: LATI NOKARI	INDIA	GUJARAT	BOTAD	364710		C12033800-12033800-0	Amount for unclaimed and ur	16.00	25-APR-2022
GANESH	G	PATEL	GOVIANDBHAI	PATEL		C/O PATEL FARNICHAR MART AVEDA	INDIA	GUJARAT	BOTAD	364710	PEID013771		Amount for unclaimed and ur	32.00	25-APR-2022
KANTILAL	A	SHETH	AMLUKHBHAI			VASANI NIVAAS BOTAD-PARA BOT	INDIA	GUJARAT	BOTAD	364710	PEID013775		Amount for unclaimed and ur	32.00	25-APR-2022
RASILABEN	A	SHETH	AMRUTLAL			VORAVAD KRUSHNA-KUNJ BOT	INDIA	GUJARAT	BOTAD	364710	PEID013776		Amount for unclaimed and ur	32.00	25-APR-2022
MAHENDRA	A	SHAH	AMRATLAL	SHAH		1ST/202, VISHAL OPP.SONI WADI, SH	INDIA	MAHARASHTRA	MUMBAI	400092	PM001287		Amount for unclaimed and ur	380.00	25-APR-2022
NAYANA	H	DABHAYA	NULL			PANCHARATNA, GROUND FLOOR, O	INDIA	MAHARASHTRA	MUMBAI	400092	PN003547		Amount for unclaimed and ur	100.00	25-APR-2022
SANJAY	KUMAR	JAIN	NULL			26 A/B SHIVSAGAR APTS S V ROAD E	INDIA	MAHARASHTRA	MUMBAI	400092	PS006062		Amount for unclaimed and ur	140.00	25-APR-2022
VIRENDRA	R	PATEL	RAMESH	M	PATEL	PATEL SADAN, BABHAI L.T.ROAD. BO	INDIA	MAHARASHTRA	MUMBAI	400092	PV001318		Amount for unclaimed and ur	1000.00	25-APR-2022
S	ARUMUGAM		SHRI	SHUNMUGAM	LATE	QA-1/603 ONGC COLONY POONAM	INDIA	MAHARASHTRA	MUMBAI	400093	PEID014791		Amount for unclaimed and ur	32.00	25-APR-2022
LATA	S	BALAWI	SITALDAS	G	BALAWI	401 JYOTI PEARLS 202 SHEER PUNJA	INDIA	MAHARASHTRA	MUMBAI	400093	PEID014793		Amount for unclaimed and ur	32.00	25-APR-2022
PURSHOTTAM	PATIL		SITARAM	PATIL		A-21, UTTARAYAN OPP.JAMMU & KA	INDIA	MAHARASHTRA	MUMBAI	400093	PP001482		Amount for unclaimed and ur	1000.00	25-APR-2022
KISHORE	SURYAKANT	CHOKSI	NA			303 TULIP VASANT VALLEY CHS LTD	INDIA	MAHARASHTRA	MUMBAI	400097		C12036000-12036000-0	Amount for unclaimed and ur	30.00	25-APR-2022
MANHARLAL	SAKARCHAND	SHAH	SAKARCHAND	MAGANLAL	SHAH	108 C ATUL APARTMENT NIVETIA RO	INDIA	MAHARASHTRA	MUMBAI	400097	PEID014795		Amount for unclaimed and ur	32.00	25-APR-2022
RAJARAM	VASUDEO	GURAV	M	S	KRISHNAMURTHI	E2/33 MAHINDRA NAGAR HAJI BAPU	INDIA	MAHARASHTRA	MUMBAI	400097	PEID017415		Amount for unclaimed and ur	64.00	25-APR-2022
BHARATI	NAVNITALAL	DESAI	VASUDEO	V	GURAV	E 2/33 MAHINDRA NAGAR HAJI BAP	INDIA	MAHARASHTRA	MUMBAI	400097	PEID017416		Amount for unclaimed and ur	64.00	25-APR-2022
HARESH	B	SHAH	BHOGILAL	L	SHAH	B 1 MEGHDOOT A WING RAHEJA TO	INDIA	MAHARASHTRA	MUMBAI	400097	PH000261		Amount for unclaimed and ur	80.00	25-APR-2022
HARESH	BHOGILAL	SHAH	BHOGILAL	L	SHAH	001, MEGHDOOT A RAHEJA TOWNSH	INDIA	MAHARASHTRA	MUMBAI	400097	PH000262		Amount for unclaimed and ur	80.00	25-APR-2022
SHRIRAM	SHRINIWAS	NARSARIA	SHRINIWAS			SHRNIWAS HOUSE 1ST FLOOR RAM	INDIA	MAHARASHTRA	MUMBAI	400097	PS002511		Amount for unclaimed and ur	80.00	25-APR-2022
SHAMIM	AHMED	KHAN	MR	NOOR	MOHAMMED	22, PUSHPA PARK MALAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PS004075		Amount for unclaimed and ur	80.00	25-APR-2022
THAKKAR	CHINTAN	JAYESH	NA			ECL FINANCE LTD EDELWEISS HOUSE	INDIA	MAHARASHTRA	MUMBAI	400098		IN302201-IN302201-10	Amount for unclaimed and ur	40.00	25-APR-2022
SATYANARAYANA	MURTHY	GRANDHI	NA			308 SWAPNA GHAR CO-OP HSG SCO	INDIA	MAHARASHTRA	MUMBAI	400099	PEID014797		Amount for unclaimed and ur	32.00	25-APR-2022
K	V	SETHURAMAN	NULL			H/O MRS CHITRA SETHURAMAN DEP	INDIA	MAHARASHTRA	MUMBAI	400099	PK000393		Amount for unclaimed and ur	20.00	25-APR-2022
RAVINDRA	NATVARLAL	MANIAR	NULL			RAJENDRA NIWAS OPP CENTAUR HO	INDIA	MAHARASHTRA	MUMBAI	400099	PR000556		Amount for unclaimed and ur	1000.00	25-APR-2022
VIMAL	RAMDEO	PAI	NULL			B-5 VARSHAMILAN OUTSIDE GOLD S	INDIA	MAHARASHTRA	MUMBAI	400099	PV000449		Amount for unclaimed and ur	7500.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
STANISLAUS	LOBO		NULL			21/502 SANSKRUTI APT THAKUR CO	INDIA	MAHARASHTRA	MUMBAI	400101	PS000916		Amount for unclaimed and ur	300.00	25-APR-2022
RAZAHUSEIN	MERCHANT		RAMZANALI	MERCHANT		C 509 ROYAL TOWER I C COLONY BO	INDIA	MAHARASHTRA	MUMBAI	400103	PEID014799		Amount for unclaimed and ur	64.00	25-APR-2022
SARPREIT	SINGH		GURU	DAYAL		C-1204 DHEERAJ RESIDENCY NEW LI	INDIA	MAHARASHTRA	MUMBAI	400104	PEID014800		Amount for unclaimed and ur	32.00	25-APR-2022
YAGH	SINGH		AMIR	SINGH		C-1204 DHEERAJ RESIDENCY NEW LI	INDIA	MAHARASHTRA	MUMBAI	400104	PEID014801		Amount for unclaimed and ur	32.00	25-APR-2022
V	B	MAWATHUY	B	Y	MAWATHUY	A2/35, MAYWADSROWAR ROAD BO	INDIA	MAHARASHTRA	MUMBAI	400193	PV001968		Amount for unclaimed and ur	80.00	25-APR-2022
SMITA	S	NARKAR	SHRIRANG	P	NARKAR	BLDG NO 73B FLAT NO 3 BRINDAVA	INDIA	MAHARASHTRA	THANE	400601	PEID014802		Amount for unclaimed and ur	32.00	25-APR-2022
SMITA	S	NARKAR	SHRIRANG	P	NARKAR	BLDG NO 73B FLAT NO 3 BRINDAVA	INDIA	MAHARASHTRA	THANE	400601	PEID014803		Amount for unclaimed and ur	32.00	25-APR-2022
B	SARADA		B	V	HPRASAD	FLAT # 302 BLDG # 12 OFF 2ND POK	INDIA	MAHARASHTRA	THANE	400601	PEID014804		Amount for unclaimed and ur	64.00	25-APR-2022
B	V	HPRASAD	VENKATESWARLU			FLAT # 302 BLDG # 12 OFF 2ND POK	INDIA	MAHARASHTRA	THANE	400601	PEID014805		Amount for unclaimed and ur	96.00	25-APR-2022
NEETA	ANANT	GADRE	ANANT	GADANAN	GADRE	C/204 CHANDIWALLA COMPLEX NEA	INDIA	MAHARASHTRA	THANE	400601	PN003531		Amount for unclaimed and ur	40.00	25-APR-2022
SEEMA	SAINI		K	S	SAINI	KOTHINO 333, PHASE I SAS NAGAR M	INDIA	MAHARASHTRA	THANE	400601	PS002163		Amount for unclaimed and ur	80.00	25-APR-2022
ANURADHA	M	KHANTIKAR	MUKUND			30 BRAHMIN SOCIDETY NAUPADA T	INDIA	MAHARASHTRA	THANE	400602	PEID014810		Amount for unclaimed and ur	64.00	25-APR-2022
AMRITLAL	PARMAR		MOTILAL			301 OM SHREE NIWAS RAM MARUT	INDIA	MAHARASHTRA	THANE	400602	PEID014811		Amount for unclaimed and ur	32.00	25-APR-2022
GIAN	BULANI		KHIALDAS	BULANI		SHIV SOCIETY A/31 KOPRI COLONY T	INDIA	MAHARASHTRA	THANE	400603	PEID014815		Amount for unclaimed and ur	32.00	25-APR-2022
RAJESH	R	PANJWANI	MR	RADHAKRISHIN	PONJWANI	1-102, SAINATH KRIPA SOCIETY KOP	INDIA	MAHARASHTRA	THANE	400603	PR002760		Amount for unclaimed and ur	80.00	25-APR-2022
MANOJ	KUMAR	DUBEY	BUMAL	CHANDRA	DUBEY	NARAYAN NIWAS SECTOR NO 4 SHR	INDIA	MAHARASHTRA	THANE	400604	PEID014816		Amount for unclaimed and ur	64.00	25-APR-2022
PRACHI	BHASKAR	AGASHE	BHASKAR	R	AGASHE	7 PUJA BUILDING OSWAL ESTATE M	INDIA	MAHARASHTRA	THANE	400604	PEID014818		Amount for unclaimed and ur	96.00	25-APR-2022
ISHWARBHAI	PATEL		KODARBHAI	PATEL		B-37, HIRAMOTI NAGAR ROAD NO.3	INDIA	MAHARASHTRA	THANE	400604	PI000165		Amount for unclaimed and ur	100.00	25-APR-2022
RAJENDRA	D	PATIL	DATTATRAY			6A/5, RAMAKRISHNA NAGAR NEAR	INDIA	MAHARASHTRA	THANE	400604	PR001329		Amount for unclaimed and ur	280.00	25-APR-2022
PARJAN	S	JAIN	SHANTILAL	JAIN		TATED JEWELLERS SANJOG BUILDIN	INDIA	MAHARASHTRA	THANE	400605	PP001039		Amount for unclaimed and ur	100.00	25-APR-2022
ALPA	C	VORA	CHANDULAL	VORA		A4/602 RUTU-ENCLAVE ANAND NAG	INDIA	MAHARASHTRA	THANE	400607	PEID014822		Amount for unclaimed and ur	64.00	25-APR-2022
MANOJ	KUMAR	PANJWANI	JAGAT	PANJWANI		B/203 HERMES CENTER PLOT NO 67	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PEID014824		Amount for unclaimed and ur	32.00	25-APR-2022
CHANDRAMANI	KRISHNAN	NAIR	C	K	KIRSHNANNAIR	36 C REEK VIEW SECTOR 9A VASHI N	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PEID014825		Amount for unclaimed and ur	64.00	25-APR-2022
CHANDRAMANI	KRISHNAN	NAIR	C	K	KRISHNANNAIR	36 CREEK VIEW SECTOR 9A VASHI NE	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PEID014826		Amount for unclaimed and ur	64.00	25-APR-2022
HIRALAL	KHIMJI	DEDHIAHU	KHIMJI	SHIVYI		C/42/N, 10, MAHATMA GANDHI CO	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PH000453		Amount for unclaimed and ur	80.00	25-APR-2022
PADMANABHA	PADIYAR		K	N	SPADIYAR	2/4 SHANTIVAN COOP.HSG.SOCIETY	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PP000918		Amount for unclaimed and ur	520.00	25-APR-2022
YASHODA	PATIL		VISHWAS	PATIL		JUHUNAGAR CO OP HSG SOC A-16 P	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PEID014827		Amount for unclaimed and ur	32.00	25-APR-2022
VAISHALI	PATIL		VISHWAS	PATIL		JUHUNAGAR CO OP HSG SOC A-16 P	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PEID014828		Amount for unclaimed and ur	32.00	25-APR-2022
MUKESH	R	SHETH	MR	RASIKLAL	BSHETH	B 303 APSARA CO OP HSG SOC LTD F	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PM001843		Amount for unclaimed and ur	280.00	25-APR-2022
KAILASH	JITENDRA	BHATT	NA			SAGAR DARSHAN TOWER NO 4 FLOT	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		C12010600-12010600-0	Amount for unclaimed and ur	32.00	25-APR-2022
ANSHU	TANEJA		B	K	TANEJA	NO 13 IIND FLOOR ABIDS SHOPPING	INDIA	TELANGANA	HYDERABAD	500001	PEID015133		Amount for unclaimed and ur	32.00	25-APR-2022
COSMOS	SYNTEX	PLTD	NA			4-1-920 2ND FLR TILAK ROAD HYDER	INDIA	TELANGANA	HYDERABAD	500001	PEID015135		Amount for unclaimed and ur	32.00	25-APR-2022
HARESH	KUMAR		NA			SRI KANJANI MEDICAL HALL 5/8/52T	INDIA	TELANGANA	HYDERABAD	500001	PEID015136		Amount for unclaimed and ur	32.00	25-APR-2022
VENKATA	SATYA	NAGASOMESWRA	NA			NECC 3-5-823 3RD FLOOR HYD BUSS	INDIA	TELANGANA	HYDERABAD	500001	PEID015137		Amount for unclaimed and ur	32.00	25-APR-2022
ZAHEER	AHMED		NA			H NO 11-3-758 NR QUTUBSHAHI MA	INDIA	TELANGANA	HYDERABAD	500001	PEID015138		Amount for unclaimed and ur	32.00	25-APR-2022
SHAHEDA	BANU		NA			H NO 5-7-508/2 NAMPALLY MARKET	INDIA	TELANGANA	HYDERABAD	500001	PEID015139		Amount for unclaimed and ur	32.00	25-APR-2022
K	SURESH		K	NARSIMHA	RAO	M/S SREE VENUGOPAL TRADING CO	INDIA	TELANGANA	HYDERABAD	500001	PEID015140		Amount for unclaimed and ur	64.00	25-APR-2022
SUNITHA			ROOPLAL			11-2-1151 NAMPALLY MARKET HYDE	INDIA	TELANGANA	HYDERABAD	500001	PEID015142		Amount for unclaimed and ur	32.00	25-APR-2022
GANJI	SHANKARA	RAO	SUBBA	RAO		PPG DEPARTMENT STATE BANK OF H	INDIA	TELANGANA	HYDERABAD	500001	PEID015143		Amount for unclaimed and ur	32.00	25-APR-2022
SYAMALA	GRANDHY		NA			C/O G KRISHNAMURTHY THE VYSYA	INDIA	TELANGANA	HYDERABAD	500001	PEID017454		Amount for unclaimed and ur	64.00	25-APR-2022
RAJKUMAR	KHANDELWAL		MR	MATADEEN		4-2-815 RAMKOTE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PR002653		Amount for unclaimed and ur	20.00	25-APR-2022
P	V	SPRASAD	NA			18/3/463/1/211 SHIVAJI NAGAR ALI	INDIA	TELANGANA	HYDERABAD	500002		IN300513-IN300513-12	Amount for unclaimed and ur	108.00	25-APR-2022
RAJ	KUMARI	AGARWAL	HARI	PRASAD	AGRAWAL	21-3-699 GOLAGALLI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PEID015144		Amount for unclaimed and ur	32.00	25-APR-2022
MUSHTAQ	AHMAD		NOORUDDIN	NOOR		H NO 23.1.867/5 MOGAL PURA HYD	INDIA	TELANGANA	HYDERABAD	500002	PEID015145		Amount for unclaimed and ur	64.00	25-APR-2022
SAASHI	KANT		R	NANAKRAM		C/O SHIVAM SAREE CENTRE 21-1-11	INDIA	TELANGANA	HYDERABAD	500002	PEID015149		Amount for unclaimed and ur	32.00	25-APR-2022
SHASHI	KANT		R	NANAKRAM		C/O SHIVAM SAREE CENTRE 21-1-11	INDIA	TELANGANA	HYDERABAD	500002	PEID015150		Amount for unclaimed and ur	326.00	25-APR-2022
MANORAMA	JAIN		NULL			22-6-10 KOTTA GALLI GULZAR HOUZ	INDIA	TELANGANA	HYDERABAD	500002	PM003037		Amount for unclaimed and ur	80.00	25-APR-2022
SAROJ			CHANDER	SEKHAR		21-7-226, CHARKAMAN HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PS004399		Amount for unclaimed and ur	20.00	25-APR-2022
RAVI	KANTH	ERAMALLA	SHANKER	RAO		D NO 3464/4/3/1 TO 6 FLOOR -3 DU	INDIA	TELANGANA	HYDERABAD	500003		IN300394-IN300394-109	Amount for unclaimed and ur	32.00	25-APR-2022
K	VIJAYA	RATNAM	K	PRASADA	RAO	B/65 PATTIGADDA COLONY NEAR RA	INDIA	TELANGANA	HYDERABAD	500003		IN301549-IN301549-14	Amount for unclaimed and ur	96.00	25-APR-2022
ASHOK	G	MEHRA	GIRDHARILAL			SRINATH COMPLEX FLAT NO.702, 7T	INDIA	TELANGANA	HYDERABAD	500003	PA001470		Amount for unclaimed and ur	80.00	25-APR-2022
A	GARUDACHALAM		A	SESHAIAH		66 R P ROAD SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PA001916		Amount for unclaimed and ur	4000.00	25-APR-2022
SHIVA	LAKSHMI	TELUKUNTLA	MADHAVA	RAO	TELUNTUA	1437, GENERAL BAZAR SECUNDERAB	INDIA	TELANGANA	HYDERABAD	500003	PEID015151		Amount for unclaimed and ur	32.00	25-APR-2022
SATYANARAYANA	GORAK		NARSAIAH	G		3-4-35, MAHAKALI TEMPLE BLDG., M	INDIA	TELANGANA	HYDERABAD	500003	PEID015154		Amount for unclaimed and ur	32.00	25-APR-2022
ARUN	KUMAR	THIRANI	SH	SHIVLAL	THIRANI	206 SWARNALOK COMPLEX 92-93, S	INDIA	TELANGANA	HYDERABAD	500003	PEID015155		Amount for unclaimed and ur	32.00	25-APR-2022
CHANDRA	SHEKHAR	MADAPU	M	BONTHAPPA		H NO 39 JEERA SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PEID015160		Amount for unclaimed and ur	32.00	25-APR-2022
C	N	RSRI	C	S	PRAKASH	1-5-214 GOLLAGUDA SECUNDERABA	INDIA	TELANGANA	HYDERABAD	500003	PEID015161		Amount for unclaimed and ur	32.00	25-APR-2022
M	KEWAL	CHAND	G	MANGILAL		SUBHAS MEDICAL STORES 7-2-659/2	INDIA	TELANGANA	HYDERABAD	500003	PEID015162		Amount for unclaimed and ur	32.00	25-APR-2022
KALPANA	TERALA		NARASHIMARAO	TERALA		1-4-158 KALASIGUDA SECUNDERABA	INDIA	TELANGANA	HYDERABAD	500003	PEID015164		Amount for unclaimed and ur	4.00	25-APR-2022
NARENDER	TERALA		NARASHIMARAO	TERALA		1-4-158 KALASIGUDA SECUNDERABA	INDIA	TELANGANA	HYDERABAD	500003	PEID015165		Amount for unclaimed and ur	4.00	25-APR-2022
LALITHA	SREE	GAMPA	NA			22B VASANT NAGAR COLONY SECUN	INDIA	TELANGANA	HYDERABAD	500003	PEID015166		Amount for unclaimed and ur	32.00	25-APR-2022
FARIDA			NA			C/O I K TEXTILES 3-4-134 TOBACCO E	INDIA	TELANGANA	HYDERABAD	500003	PEID015167		Amount for unclaimed and ur	32.00	25-APR-2022
GREEN	BAY	SHIPPINGSERVICE	NA			ROOM NO 109 1ST FLOOR DIAMOND	INDIA	TELANGANA	HYDERABAD	500003	PEID015169		Amount for unclaimed and ur	32.00	25-APR-2022
KAMAL	SHIPPING	SERVICESPVTLTD	NA			ROOM NO 109 1ST FLOOR DIAMOND	INDIA	TELANGANA	HYDERABAD	500003	PEID015170		Amount for unclaimed and ur	32.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
PRATIBHA	CHIT	FUNDSPLTD	NA			1-2-166/A S D ROAD SECUNDERABA	INDIA	TELANGANA	HYDERABAD	500003	PEID015172		Amount for unclaimed and ur	358.00	25-APR-2022
V	VENKANNA		NA			2-2-31 PANBAZAR SECUNDERABAD A	INDIA	TELANGANA	HYDERABAD	500003	PEID015173		Amount for unclaimed and ur	32.00	25-APR-2022
ANEES	SULTANA		RAHUF			PLOT NO 40 BAPU BAGH COLONY PR	INDIA	TELANGANA	HYDERABAD	500003	PEID015174		Amount for unclaimed and ur	32.00	25-APR-2022
INDUSIND	BANK	LTD	NA			LAXMI' 1-8-448 S P ROAD BEGUMPE	INDIA	TELANGANA	HYDERABAD	500003	PEID015175		Amount for unclaimed and ur	586.00	25-APR-2022
K	V	SUBBARAO	K	L	NARASIMHAM	H NO 1-24-124/1 INDIRANAGAR COL	INDIA	TELANGANA	HYDERABAD	500003	PEID015176		Amount for unclaimed and ur	32.00	25-APR-2022
SRINIVAS	REDDY	PATLOLA	VITTAL	REDDY		C/O BALREDDY PRESS 1-4-140 KALAS	INDIA	TELANGANA	HYDERABAD	500003	PEID015177		Amount for unclaimed and ur	32.00	25-APR-2022
CHOUDARY	K	A	K	RAMAKRISHNAIAH		VICE PRESIDENT-II 303-48-3 SARDAR	INDIA	TELANGANA	HYDERABAD	500003	PEID017457		Amount for unclaimed and ur	64.00	25-APR-2022
MURALI	V		NA			14 L I C OFFICERS COLONY SIKH VILL	INDIA	TELANGANA	HYDERABAD	500003	PEID017458		Amount for unclaimed and ur	32.00	25-APR-2022
RAO	N	VN	N	JAGADISHWARIAH		1-7-1 THE VYSYA BANK LTD S P ROAD	INDIA	TELANGANA	HYDERABAD	500003	PEID017461		Amount for unclaimed and ur	32.00	25-APR-2022
PINKY	RANI	AGARWAL	SRIKISHAN	AGARWAL		C/O UNIVERSAL SEEL ASSOCIATES 5-	INDIA	TELANGANA	HYDERABAD	500003	PEID017465		Amount for unclaimed and ur	32.00	25-APR-2022
NISHANT	KUMAR		KRANTHI	KUMAR		12 A/C MARKET C T C PARKLANE S	INDIA	TELANGANA	HYDERABAD	500003	PEID017466		Amount for unclaimed and ur	64.00	25-APR-2022
RAGHUNATH	RACHARLA		SUDARSHAN	RACHARLA		7-1-526 BANDIMET SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PEID017467		Amount for unclaimed and ur	32.00	25-APR-2022
KONERU	SATYANARAYANA		MR	RADHAKRISHNA		II/1, I S P W STAFF QTRS MINISTER R	INDIA	TELANGANA	HYDERABAD	500003	PK002929		Amount for unclaimed and ur	180.00	25-APR-2022
S	GEORGE		NULL			10-3-27/1 EAST NEHRUNAGAR SECU	INDIA	TELANGANA	HYDERABAD	500003	PS000081		Amount for unclaimed and ur	1000.00	25-APR-2022
SURYAKANT	N	TRIVEDI	NULL			PLATNO 7/8 BAPU BAGH PRENDERG	INDIA	TELANGANA	HYDERABAD	500003	PS003149		Amount for unclaimed and ur	240.00	25-APR-2022
THOTA	LAXMAN	RAO	LATE	THOTA	APPAIAH	H NO.4.1.70 SUBASH ROAD SECUND	INDIA	TELANGANA	HYDERABAD	500003	PT000314		Amount for unclaimed and ur	480.00	25-APR-2022
RAM	SAREKH	DUBEY	V	C	DUBEY	NO 3 TEB AF ADMIN STREAM AFS CH	INDIA	CHANDIGARH	CHANDIGARH	160003	PEID012930		Amount for unclaimed and ur	96.00	25-APR-2022
GAURAV	SACHDEVA		NA			HOUSE NO-2164 SECTOR-15 C CHAN	INDIA	CHANDIGARH	CHANDIGARH	160015		C12020600-12020600-0	Amount for unclaimed and ur	4.00	25-APR-2022
VARINDER	KAUR		NA			3154 SETOR 27D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160019	PEID012933		Amount for unclaimed and ur	32.00	25-APR-2022
MANVEEN			NA			HOUSE NO 3039 SECTOR 20-D CHND	INDIA	CHANDIGARH	CHANDIGARH	160020	PEID012934		Amount for unclaimed and ur	32.00	25-APR-2022
PRITPAL	KAUR		NA			SC7 NO 27 SECTOR 23-C CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH	160023	PEID012942		Amount for unclaimed and ur	32.00	25-APR-2022
SUJAN	SINGH	JOHAL	NARANYAN	SHARMA		H NO 209 SECTOR 32 A CHANDIGAR	INDIA	CHANDIGARH	CHANDIGARH	160031	PEID012943		Amount for unclaimed and ur	32.00	25-APR-2022
RAVINDER	PAL	BHARDWAJ	PARAS	RAM		H NO 3532 SECTOR 46-C CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH	160031	PR001921		Amount for unclaimed and ur	80.00	25-APR-2022
MADHU	SACHEVA		SANDEEP	SACHDEVA		NATIONAL INSURANCE CO LTD SCO	INDIA	CHANDIGARH	CHANDIGARH	160035	PEID012945		Amount for unclaimed and ur	80.00	25-APR-2022
PREM	NATH	GAGNEJA	SH	RANG	LAL	H NO 225 SECTOR 37-A CHANDIGAR	INDIA	CHANDIGARH	CHANDIGARH	160036	PEID012947		Amount for unclaimed and ur	64.00	25-APR-2022
ARVINDR	SINGH	JOLLY	R	S	JOLLY	H NO 311 SECTOIR 32-A CHANDIAGA	INDIA	CHANDIGARH	CHANDIGARH	160047	PEID012949		Amount for unclaimed and ur	32.00	25-APR-2022
MINAKSHI	BEDI		GURDEEP	SINGH	BEDI	H NO 199 SECTOR-55 PALSORA CHA	INDIA	CHANDIGARH	CHANDIGARH	160055	PEID012952		Amount for unclaimed and ur	64.00	25-APR-2022
DARSHAN	SINGH		NA			KOTHI NO 521 PHASE 10 S A S NAGA	INDIA	CHANDIGARH	CHANDIGARH	160059	PEID012956		Amount for unclaimed and ur	32.00	25-APR-2022
KANWAR	RAJINDER	SINGH	S	TARASINGH		HOUSE NO -2262 SECTOR 71 MOHA	INDIA	CHANDIGARH	CHANDIGARH	160071		IN301063-IN301063-10	Amount for unclaimed and ur	64.00	25-APR-2022
PREM	CHAND	SAIHGAL	MOOLCHAND	SAIHGAL		301 CHOWK BAZAR P O SUBATHU SI	INDIA	HIMACHAL PRADESH	SOLAN	173206	PP001400		Amount for unclaimed and ur	80.00	25-APR-2022
PAWAN	VIR	CHANDEL	S	S	CHANDEL	C/O SH S S PATHANIA VILLAGE BIND	INDIA	HIMACHAL PRADESH	MANDI	175001	PEID012958		Amount for unclaimed and ur	32.00	25-APR-2022
MAMTA	GUPTA		NA			411/IV A R E C CAMPUS ANU HAMIR	INDIA	HIMACHAL PRADESH	HAMIRPUR	177001		C12022900-12022900-0	Amount for unclaimed and ur	32.00	25-APR-2022
VIKRAM	DOGRA		HARI	SARAN	DOGRA	H. NO.- 12-P SECTOR-2 TRIKUTA NAG	INDIA	JAMMU AND KASHMIR	JAMMU	180012		IN302365-IN302365-10	Amount for unclaimed and ur	10.00	25-APR-2022
R	S	GOEL	SH	D	RGOEL	62/6 Nanak Nagar Jammu	INDIA	JAMMU AND KASHMIR	JAMMU	180004		IN302349-IN302349-10	Amount for unclaimed and ur	96.00	25-APR-2022
SUSHEELA	DEVI		NARINDER	SINGH	PATHANIA	140 A/D GANDINAGAR J AMMU JAK	INDIA	JAMMU AND KASHMIR	JAMMU	180004	PEID012962		Amount for unclaimed and ur	64.00	25-APR-2022
HASEENA	QAZI		QAZI	NAZIR	AHMAD	HOUSE NO.10, JEELAN ABAD PEER B	INDIA	JAMMU AND KASHMIR	SRINAGAR	190014		IN301696-IN301696-10	Amount for unclaimed and ur	754.00	25-APR-2022
RAIZADARAVI	DASS	BALI	KHATIAMAL	BAIZADA	BALI	8/235, SECTOR 3, RAJENDRA NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN302269-IN302269-10	Amount for unclaimed and ur	100.00	25-APR-2022
REENA	GUPTA	GUPTA	NA			KA-41,KAVI NAGAR GAZIABAD U.P.	INDIA	UTTAR PRADESH	GHAZIABAD	201001		C12019101-12019101-0	Amount for unclaimed and ur	80.00	25-APR-2022
ANJLEE	JAIN		NULL			NO. C-263, SHASTRI NAGAR, GHAZIA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PA003636		Amount for unclaimed and ur	100.00	25-APR-2022
DASDRSHAN	PURI		FAQIR	CHAND		FC 48 SECTOR 4 SAJPAT NAGAR, SAH	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PEID012964		Amount for unclaimed and ur	64.00	25-APR-2022
MANJU	JAIN		RAMESH	CHAND	JAIN	II B 67 NEHRU NAGAR GHAZIBAD U	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PEID012965		Amount for unclaimed and ur	32.00	25-APR-2022
SHALINI	SINGH		RAJ	KUMAR	SINGH	C 2199 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PEID012966		Amount for unclaimed and ur	32.00	25-APR-2022
ATUL	KUMAR	DAGA	SHREE	KC	DAGA	M-112 SECTOR-12 PRATAP VIHAR GH	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PEID012969		Amount for unclaimed and ur	32.00	25-APR-2022
KAILASH	CHANDRA	DAGA	SHREE	KC	DAGA	M 112 SECTOR 12 PRATAP VIHAR GH	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PEID012970		Amount for unclaimed and ur	32.00	25-APR-2022
INDU	BHARDWAJ		R	K	BHARDWAJ	KB 77 KAVINAGARE GHAZIZBAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PEID012972		Amount for unclaimed and ur	96.00	25-APR-2022
PREETI	SRIVASTAVA		SANTOSH	PRASAD	SRIVASTAVA	50-3 SHASTRI NAGAR GHAZIABAD U	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PEID012973		Amount for unclaimed and ur	32.00	25-APR-2022
KAWAL	KISHOR		SHRI	ABANAND	MALHOTRA	IIB-227 SECTOR-2 VAISHALI GHAZIA	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PEID012975		Amount for unclaimed and ur	32.00	25-APR-2022
R	C	AGGARWAL	RAM	KISHAN	DASS	D 302 RAMPRASTHA GHAZTABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201011	PEID012976		Amount for unclaimed and ur	32.00	25-APR-2022
ROHIT	AGGARWAL		R	C	AGGARWAL	D 302 RAMPRASTHA GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201011	PEID012977		Amount for unclaimed and ur	32.00	25-APR-2022
SANJAY	KUMAR	RATHI	GANGA	DASS	RATHI	RATHI BHAWAN GALI NO 2 SANTPUR	INDIA	UTTAR PRADESH	GHAZIABAD	201204		IN301774-IN301774-10	Amount for unclaimed and ur	440.00	25-APR-2022
NARESH	KUMAR	NIM	NA			50 D DHAWALGIRI APARTMENTS SEC	INDIA	UTTAR PRADESH	NOIDA	201301		C12029900-12029900-0	Amount for unclaimed and ur	64.00	25-APR-2022
MOHAMMAD	QASEEM		LATE	MOHAMMAD	SALEEM	C 21 SECTOR 27 NOIDA DIST GHAZIA	INDIA	UTTAR PRADESH	NOIDA	201301	PEID012980		Amount for unclaimed and ur	32.00	25-APR-2022
RAJAT	MAHAJAN		L	C	MAHAJAN	K-72 SECTOR-25 NOIDA DIST GHAZIA	INDIA	UTTAR PRADESH	NOIDA	201301	PEID012981		Amount for unclaimed and ur	96.00	25-APR-2022
MONIKA	KHOSLA		NA			C/O R N KHOSLA C-3/64 SECTOR 31	INDIA	UTTAR PRADESH	NOIDA	201301	PEID012983		Amount for unclaimed and ur	32.00	25-APR-2022
ASHA	UBEROI		MR	K	CUBEROI	592 SECTOR 29 NOIDA (U.P)	INDIA	UTTAR PRADESH	NOIDA	201303	PA001441		Amount for unclaimed and ur	700.00	25-APR-2022
SWARN	BHATIA		RAM	PRAKASH	BHATIA	5 SHIVALIK SECTOR 61 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201701	PS003218		Amount for unclaimed and ur	200.00	25-APR-2022
LAXMI	NARAYANA		R	L	AGARWAL	MANGAL PRODUCTS MAHENDRA NA	INDIA	UTTAR PRADESH	ALIGARH	202001	PEID012984		Amount for unclaimed and ur	32.00	25-APR-2022
KUSUM	VARSHMEY		DR	PRAMOD	KUMAR	VISWA LEKHA VILLA 2/91NEW VISHN	INDIA	UTTAR PRADESH	ALIGARH	202001	PEID012985		Amount for unclaimed and ur	32.00	25-APR-2022
RAM	MOHAN	SHARMA	LAXMI	NARAIN	SHARMA	1218 VINAY NAGAR RAM GHAT ROA	INDIA	UTTAR PRADESH	ALIGARH	202001	PEID012986		Amount for unclaimed and ur	96.00	25-APR-2022
SHAZIA	ANSAR		NULL			ANSAR BAGH COLONY ANOOP SHAH	INDIA	UTTAR PRADESH	ALIGARH	202002	PS006026		Amount for unclaimed and ur	1000.00	25-APR-2022
KANHIYALAL	AGARWAL		NA			OPP BELANGANJ GOODS DEPOT GAD	INDIA	UTTAR PRADESH	ALIGARH	202004	PEID012988		Amount for unclaimed and ur	32.00	25-APR-2022
K	P	SHARMA	SRI	SHANKER	LALBHARDWAJ	RESI BIJAULI PO BIJAULI DIST ALIGAR	INDIA	UTTAR PRADESH	ALIGARH	202131	PEID012989		Amount for unclaimed and ur	32.00	25-APR-2022
RAVINDRA	SWARUP	SAXENA	JYOTI	SWARUP	SAXENA	INFRONT OF GANESH COLD STORE N	INDIA	UTTAR PRADESH	ALIGARH	202412		IN301477-IN301477-30	Amount for unclaimed and ur	32.00	25-APR-2022
KSHAMA	RANI	SHARMA	GANGA	PRASAD	SHARMA	C/O BRAHAM AUTAR JI SHARMA BA	INDIA	UTTAR PRADESH	ALIGARH	202412	PEID012990		Amount for unclaimed and ur	64.00	25-APR-2022

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Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SADHANA	SHARMA		NA			HOUSE NO-934, CIVIL LINES, BULAN	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001		C12019101-12019101-0	Amount for unclaimed and ur	50.00	25-APR-2022
KRISHNA	GOPAL	VARSHNEY	NA			4 / 12, MADARSA BULANDSHAHR B	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001		C12019101-12019101-0	Amount for unclaimed and ur	52.00	25-APR-2022
MANJULA	P	JAIN	NA			SANGAM APARTMENT NO 2 B 108 J	INDIA	MAHARASHTRA	THANE	401101	PEID017421		Amount for unclaimed and ur	32.00	25-APR-2022
NARAYAN	AGRAWAL		RAMNIWAS			C/O R R & SONS POST BHAYNDAR (V	INDIA	MAHARASHTRA	THANE	401101	PN000805		Amount for unclaimed and ur	80.00	25-APR-2022
RAKESH	N	CHOPRA	NEMICHANDJI	CHOPRA		SHOP NO 5 BUILDING NO G-1 JESAL	INDIA	MAHARASHTRA	THANE	401105	PEID017422		Amount for unclaimed and ur	32.00	25-APR-2022
MEENA	GARODIA		NULL			A-12, VANDANA APARTMENTS NAV	INDIA	MAHARASHTRA	THANE	401105	PM001637		Amount for unclaimed and ur	180.00	25-APR-2022
SUSHMA	BHANDARI		RANVEER	CHAND		A 12 VANDANA APTS NARGHAR RD	INDIA	MAHARASHTRA	THANE	401105	PS003754		Amount for unclaimed and ur	20.00	25-APR-2022
LACHHABAI	MURJI	GALA	MURLI	VELJI	GALA	C/O RDHARAWAI 13/10/1 SECTOR F	INDIA	MAHARASHTRA	THANE	401107	PEID014833		Amount for unclaimed and ur	64.00	25-APR-2022
LAKSHMI	JALAN		NAMESH	JALA		C-19-404 SECTOR-6 SHANTI NAGAR	INDIA	MAHARASHTRA	THANE	401107	PEID017424		Amount for unclaimed and ur	32.00	25-APR-2022
BHIMJI	B	KOTECHA	BHAGWANJI			C O JAYANTILAL AMRUTLAL PAN ME	INDIA	MAHARASHTRA	THANE	401201	PB000724		Amount for unclaimed and ur	80.00	25-APR-2022
DHANSUKHBHAI	PARMANAND	KHANDHADIA	PARMANAND			20 SARASWATI, 3RD FLOOR, NEAR K	INDIA	MAHARASHTRA	THANE	401202	PD000548		Amount for unclaimed and ur	80.00	25-APR-2022
ELIKUTTY	JOHNSON		JOHNSON	JOSEPH		302, BALAJI APARTMENTS, NAVYUG	INDIA	MAHARASHTRA	THANE	401202	PE000079		Amount for unclaimed and ur	80.00	25-APR-2022
RAMESH	BHAI	DESAI	SHANTILAL	DESAI		101A RAASLEELA BLDG AMBADI RO	INDIA	MAHARASHTRA	THANE	401202	PEID014834		Amount for unclaimed and ur	32.00	25-APR-2022
RAJENDRA	S	RUMAO	SEBESTIAN	P	RUMAD	NANDAKHAL RUMADALI PO AGASH	INDIA	MAHARASHTRA	THANE	401301	PEID014835		Amount for unclaimed and ur	32.00	25-APR-2022
ARCHANA	CHOUDHARI		CHARUDATTA	CHOUDHARI		44 HIRA VIDHALAYA ROAD WARD-1	INDIA	MAHARASHTRA	THANE	401303	PA001336		Amount for unclaimed and ur	80.00	25-APR-2022
UJJWALA	SAWANT		B	SAWANT		PP MARG VIRAT NAGAR PLOT NO 13	INDIA	MAHARASHTRA	THANE	401303	PEID014836		Amount for unclaimed and ur	32.00	25-APR-2022
MANGESH	CHOUDHARI		PANDHARINATH	CHOUDHARI		44 HIRA VIDHALAYA ROAD WARD-1	INDIA	MAHARASHTRA	THANE	401303	PM001429		Amount for unclaimed and ur	160.00	25-APR-2022
LALITA	HARENDRA	SINGH	NA			ROOM NO 77 TYPE-T2 CIDCO COLON	INDIA	MAHARASHTRA	PALGHAR	401501		IN301774-IN301774-11	Amount for unclaimed and ur	26.00	25-APR-2022
AARTI	PANKAR		ANIL	PANKAR		SEA GUL APT SHOP NO 7 NEAR MAR	INDIA	GOA	PANAJI	403001	PEID014839		Amount for unclaimed and ur	64.00	25-APR-2022
MADHAV	HARIHAR	PATWARDHAN	NULL			C/O MR N H PATWARDHAN L L B PLE	INDIA	GOA	PANAJI	403305	PM000373		Amount for unclaimed and ur	1960.00	25-APR-2022
JOHN	ANTHONY	MENDONGA	NULL			POST MOIRA PIROZONA BARDEZ GO	INDIA	GOA	PANAJI	403507	PM003734		Amount for unclaimed and ur	20.00	25-APR-2022
SANDEEP	S	GHODGE	SHRIAPD	V	GHODGE	H NO 713 VIDHYNAGAR MARG GOA	INDIA	GOA	MARGAON	403601	PEID014842		Amount for unclaimed and ur	32.00	25-APR-2022
NARENDRA	RAJ		SADANAND	BADKER		OPP.CHOWGULE GIRLS HOSTEL VILL	INDIA	GOA	MARGAON	403601	PN000855		Amount for unclaimed and ur	80.00	25-APR-2022
CARMEN	FERNANADES		CYPRIAN	H	FERNANDES	H NO 422 CURTORIM SALCETTE GOA	INDIA	GOA	MARGAON	403709	PEID014843		Amount for unclaimed and ur	32.00	25-APR-2022
DATTARAJ	V	SALGAOCAR	MR	VASSUDEVA	MSALGAOCAR	SALGAOCAR HOUSE DR. LOUIS GOM	INDIA	GOA	MARGAON	403802	PD000330		Amount for unclaimed and ur	9000.00	25-APR-2022
RUKMA	GRANDHI		NA			M D 26 HOUSING BOARD COLONY B	INDIA	GOA	MARGAON	403802	PEID014844		Amount for unclaimed and ur	32.00	25-APR-2022
GURUPAD	S	PARSI	SHIVABASAPPA	PARSI		MHN 310 D NEAR BHARAT NAGAR N	INDIA	GOA	PANAJI		PEID014845		Amount for unclaimed and ur	32.00	25-APR-2022
THAKKAR	BHARAT	MANILAL	THAKKAR	MANILAL	P	RAGHUVEER PLOT NO 19 BAWAN BU	INDIA	MAHARASHTRA	PANVEL	410206		IN300888-IN300888-14	Amount for unclaimed and ur	360.00	25-APR-2022
ADARSH	KUMAR	GUPTA	OM	PRAKASH	GUPTA	KENDRIYA VIDYALAYA S C 3 LT COL T	INDIA	MAHARASHTRA	PUNE	411001	PA000953		Amount for unclaimed and ur	80.00	25-APR-2022
ELIZABETH	MATTHEW		P	T	MATTHEW	ST MARY'S SCHOOL GEN BHAGAT M	INDIA	MAHARASHTRA	PUNE	411001	PE000080		Amount for unclaimed and ur	80.00	25-APR-2022
SATYANARAYAN	NAGDE		LATE	SHRI	GPNAGDE	D 3 VIVEKANAND HSG SOCIETY PASH	INDIA	MAHARASHTRA	PUNE	411001	PEID014852		Amount for unclaimed and ur	32.00	25-APR-2022
NURGES	KHAMBATTA		TALIB	KHAMBATTA		56 MAHATMA GANDHI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PEID014853		Amount for unclaimed and ur	32.00	25-APR-2022
MADHU	NAGORI		BHARAT	NAGORI		OFFICE NO 83 1ST FLOOR EAST STRE	INDIA	MAHARASHTRA	PUNE	411001	PEID017426		Amount for unclaimed and ur	32.00	25-APR-2022
BHARAT	NAGORI		MITHALAL	NAGORI		OFFICE NO 83 1ST FLOOR EAST STRE	INDIA	MAHARASHTRA	PUNE	411001	PEID017427		Amount for unclaimed and ur	32.00	25-APR-2022
POONITHARA	THOMAS	MATTHEW	P	T	MATTHEW	ST MARYS SCHOOL GEN BHAGAT M	INDIA	MAHARASHTRA	PUNE	411001	PP001182		Amount for unclaimed and ur	80.00	25-APR-2022
RASHID	KHUDARAM		NULL			1903 BLUNDELL ROAD POONA	INDIA	MAHARASHTRA	PUNE	411001	PR000510		Amount for unclaimed and ur	4000.00	25-APR-2022
RATTENBAI	JIJIBHOY	PASTAKIA	NULL			15 STAVELY ROAD POONA	INDIA	MAHARASHTRA	PUNE	411001	PR000543		Amount for unclaimed and ur	3440.00	25-APR-2022
SUCHETA	SURESH	INAMDAR	NULL			FLAT NO.9, HOUSE NO.2163/4 SHAK	INDIA	MAHARASHTRA	PUNE	411001	PS000941		Amount for unclaimed and ur	400.00	25-APR-2022
SUDHIR	CHANDRAKANT	KATKAMWAR	CHANDRAKANT			440 CENTRE STREET PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS002874		Amount for unclaimed and ur	80.00	25-APR-2022
SUNIL	PURSHOTTAM	MULHERKAR	PURSHOTTAM			1 ASHOKA APARTMENTS NORTH MA	INDIA	MAHARASHTRA	PUNE	411001	PS003017		Amount for unclaimed and ur	180.00	25-APR-2022
VIMLA	UTTAMCHANDANI		KHEMCHAND			206 NALINI APARTMENTS 2 SHOLAP	INDIA	MAHARASHTRA	PUNE	411001	PV001235		Amount for unclaimed and ur	80.00	25-APR-2022
JAGDISH	THAKKAR		PREMJI	THAKKAR		402 BUDHWARPETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PEID014856		Amount for unclaimed and ur	32.00	25-APR-2022
HARISH	GIDWANI		PARSHURAM	GIDWANI		375 BUDHWARPETH MAHAVIR MAR	INDIA	MAHARASHTRA	PUNE	411002	PEID014857		Amount for unclaimed and ur	64.00	25-APR-2022
RAJESH	BABULAL	RANPURA	BABULAL	POPATLAL	RANPURA	1306 RAVIWAR PETH KAMALVAL CO	INDIA	MAHARASHTRA	PUNE	411002	PEID014859		Amount for unclaimed and ur	32.00	25-APR-2022
MEENA	PARMAR	S	SOHANRAJ	PARMAR		1184 RAVIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PEID014861		Amount for unclaimed and ur	32.00	25-APR-2022
GURUDATTA	VINAYAK	GANPATYE	MR	VINAYAK	GANPATYE	35 BUDHAWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PG000670		Amount for unclaimed and ur	80.00	25-APR-2022
LALITHA	M	PALESHA	MR	MOHAN		1668 SHUKRAWAR PETH POONA	INDIA	MAHARASHTRA	PUNE	411002	PL000328		Amount for unclaimed and ur	80.00	25-APR-2022
P	S	KIRTANE	NULL			917/7 GANESHWADI DECCAN GYMK	INDIA	MAHARASHTRA	PUNE	411004	PP000166		Amount for unclaimed and ur	160.00	25-APR-2022
PRAMOD	ANIL	PUNGALIYA	MR	ANIL	PUNGALIYA	39/50, ERANDWANE PRABHAT ROA	INDIA	MAHARASHTRA	PUNE	411004	PP000768		Amount for unclaimed and ur	2000.00	25-APR-2022
S	K	MURTHY	NULL			NA	INDIA	MAHARASHTRA	PUNE	411052	PS000115		Amount for unclaimed and ur	3000.00	25-APR-2022
SHAILA	YADAVRAO	MULAY	NULL			RAVINDRA PRAKASHAN 1202/2 A 4 S	INDIA	MAHARASHTRA	PUNE	411004	PS000672		Amount for unclaimed and ur	3280.00	25-APR-2022
S	K	MURTHY	MR	N	SITARAMAN	2, HILL VIEW 15TH LANE, PRABHAT R	INDIA	MAHARASHTRA	PUNE	411004	PS004254		Amount for unclaimed and ur	3000.00	25-APR-2022
RAJESH	H	SHAH	HIRALAL			C/O HIRALAL GHASHIBHAI ANAJNA V	INDIA	GUJARAT	BOTAD	364710	PEID013777		Amount for unclaimed and ur	64.00	25-APR-2022
REKHABEN	GANESHBHAI	TALIA	GANESH	BHAI	TITALIA	C/O PATEL SHROFF PALAD ROAD AT	INDIA	GUJARAT	BOTAD	364710	PEID013778		Amount for unclaimed and ur	32.00	25-APR-2022
JYOTSNA	VRAJLAL	SALOT	VRAJLAL			NEAR PANJARAPOL BOTAD	INDIA	GUJARAT	BOTAD	364710	PEID013779		Amount for unclaimed and ur	32.00	25-APR-2022
SURESH	MANSUKHLAL	PANDYA	MR	MANSLIKHLAL		C/O PARAG CLINIC 3 BAGADIA SHOP	INDIA	GUJARAT	BOTAD	364710	PS003116		Amount for unclaimed and ur	80.00	25-APR-2022
JATIN	BARBHAYA		BIPINCHANDRA	TRIBHOVANDAS		HIRCHOK, VIA-BOTAD DIST-BHAVNA	INDIA	GUJARAT	BOTAD	364720	PEID013781		Amount for unclaimed and ur	32.00	25-APR-2022
KIRITKUMAR	MANSUKHLAL	MODI	MANSUKHLAL	K	MODI	C/O SHDREE RAM GADH POST OFFIC	INDIA	GUJARAT	AMRELI BAGASARA	365440	PEID013782		Amount for unclaimed and ur	32.00	25-APR-2022
JAGDISHBHAI	MANJIBHAI	VEKARIA	MANJIBHAI	P	VEKARIA	POST.NANI KUNKAVAV VIA.MOTI KU	INDIA	GUJARAT	AMRELI		PEID013783		Amount for unclaimed and ur	96.00	25-APR-2022
BAKULKUMAR	BABULAL	VORA	NA			MAIN BAZAR, RAJULA CITY.	INDIA	GUJARAT	AMRELI	365560		IN300974-IN300974-10	Amount for unclaimed and ur	32.00	25-APR-2022
MALAVIYA	DEVCHANDBHAI	PARSHOTTAM	PARSHOTTAMBHAI	MALAVIA		POST NANA MACHIYALA DIST AMR	INDIA	GUJARAT	AMRELI	365601		IN301039-IN301039-24	Amount for unclaimed and ur	36.00	25-APR-2022
USHABEN	H	VINCHAIYA	HARSURBHAI	R	VINCHHIYA	SHASHWAT OPP PANCHMALIA MAN	INDIA	GUJARAT	AMRELI	365601	PEID013785		Amount for unclaimed and ur	64.00	25-APR-2022
BHANUSHALI	SUNIL	PRAHLADBHAI	BHANUSHALI	PRAHLADBHAI	S	HINGLAG WADI NEAR MADHUKAR B	INDIA	GUJARAT	BHUJ	370001		IN302679-IN302679-32	Amount for unclaimed and ur	32.00	25-APR-2022
MADHUKAR	PREMJI	SHAH	PREMJI	KHIMRAI	SHAH	LAXMI TRADERS BHID BAZAR BHOJ K	INDIA	GUJARAT	BHUJ	370001	PEID017321		Amount for unclaimed and ur	32.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
DOLATBEN	DAYARAM	THACKER	DAYARAM	BHAI		C/O RADHIKA HANDI CRAFTS AND B	INDIA	GUJARAT	BHUJ	370001	PEID017322		Amount for unclaimed and ur	64.00	25-APR-2022
PURVI	JAYANT	MEHTA	JAYANT	MEHTA		C/O JD MEHTA CHANDRODAYA 6 RA	INDIA	GUJARAT	BHUJ	370001	PEID017323		Amount for unclaimed and ur	64.00	25-APR-2022
BHARAT	K	SANGHVI	KANJI	BHAI		C/O SANGHVI FINANCE 11 AMBICA	INDIA	GUJARAT	BHUJ	370001	PEID017324		Amount for unclaimed and ur	38.00	25-APR-2022
VARSHA	RAMJI	PINDOLIA	RAMJIBHAI			NAVA VAS MADHAOPAR BHUJ DIST	INDIA	GUJARAT	BHUJ	370020	PEID017325		Amount for unclaimed and ur	64.00	25-APR-2022
ANOOP	BINDLISH		LATE	RAMESHDAS		189 A BHAWANI NAGAR GALPADAR	INDIA	GUJARAT	BHUJ	370201	PA001280		Amount for unclaimed and ur	80.00	25-APR-2022
MUKESH	PESSUMAL	KHIYANI	NA			PLOT NO 85 WARD 3 A ADIPUR GUJ	INDIA	GUJARAT	BHUJ	370205		C13041400-13041400-0	Amount for unclaimed and ur	28.00	25-APR-2022
SATISH	N	VASANDANI	NATHIRMAL			10,RAMPATH SOCIETY WARD-3A, AD	INDIA	GUJARAT	BHUJ	370205	PS002098		Amount for unclaimed and ur	80.00	25-APR-2022
NARESH	BAFNA		T	R	BAFNA	734 GANDHI ROAD OP PADA POLE A	INDIA	GUJARAT	AHMEDABAD	380001	PEID013790		Amount for unclaimed and ur	32.00	25-APR-2022
GULAMABBASGULAMRSHULMALEK			GULAMRASLALAMALEK			MALEK MOULDING WORKS NEAR S	INDIA	GUJARAT	AHMEDABAD	380001	PEID013791		Amount for unclaimed and ur	32.00	25-APR-2022
ILESH	SHAH		HIRALAL	SHAH		14471 PIPLAWALO KHANCHO SHETH	INDIA	GUJARAT	AHMEDABAD	380001	PEID013797		Amount for unclaimed and ur	32.00	25-APR-2022
RUPAL	R	MEHTA	RAMESHCHANDRA			22 TANKAWALI CHAWL RANYRA POL	INDIA	GUJARAT	AHMEDABAD	380001	PEID013798		Amount for unclaimed and ur	32.00	25-APR-2022
ABDUL	REHMAN	SHAIKH	ABDULKADAR	SHAIKH		C/O GUJARAT COTTON & ROPOE STO	INDIA	GUJARAT	AHMEDABAD	380001	PEID013801		Amount for unclaimed and ur	32.00	25-APR-2022
KAVITA	C	MAHESHWARI	CHAMANLAL			B/2 IST FLOOR SHANTI COMMERCIA	INDIA	GUJARAT	AHMEDABAD	380001	PEID013802		Amount for unclaimed and ur	96.00	25-APR-2022
RAXIT	SHAH		CHINUBHAI	SOMCHAND	SHAH	1582 VINCHHINI POLE MANDVINI PO	INDIA	GUJARAT	AHMEDABAD	380001	PEID013804		Amount for unclaimed and ur	32.00	25-APR-2022
PRAKASH	VADILAL	SANGHVIL	VADILAL	C	SANEHVI	2349 PATELS POLE SN TEMPLE ROAD	INDIA	GUJARAT	AHMEDABAD	380001	PEID013805		Amount for unclaimed and ur	64.00	25-APR-2022
CHITYALI			VINODBHAI			C/O MOTILAL ISHWARLAL MEDICAL	INDIA	GUJARAT	AHMEDABAD	380001	PEID013808		Amount for unclaimed and ur	32.00	25-APR-2022
RAMESH	CHANDRA	CPRAJAPATI	CHAILAJI	D	PRAJAPATI	A-2 MITAL APARTMENT NEAR MALA	INDIA	GUJARAT	AHMEDABAD	380001	PEID013809		Amount for unclaimed and ur	32.00	25-APR-2022
NILA	CHANDULAL	SHAH	CHANDULAL	DALPATBHAI		H NO 958 NR JAIN TEMPLE TODAS P	INDIA	GUJARAT	AHMEDABAD	380001	PEID013810		Amount for unclaimed and ur	32.00	25-APR-2022
ASHABEN	RAWAL		MAHENDRA	BHAI	RAWAL	VANAMALI VANKAS POLE BHABHA G	INDIA	GUJARAT	AHMEDABAD	380001	PEID013811		Amount for unclaimed and ur	32.00	25-APR-2022
BHAGWATI	PRASAD	GOSWAMI	ANGADGIRI			57 NAVLAKHA BUNGLOW BAPUNAG	INDIA	GUJARAT	AHMEDABAD	380001	PEID013812		Amount for unclaimed and ur	64.00	25-APR-2022
RISHIL	A	SHAH	NA			1070/1 INSIDE SARANGPUR GATE NE	INDIA	GUJARAT	AHMEDABAD	380001	PEID013814		Amount for unclaimed and ur	32.00	25-APR-2022
SANJAY	C	CHOKSI	CHANDRAKANT			1427 PARABDI S POLE RAIPUR CHAK	INDIA	GUJARAT	AHMEDABAD	380001	PEID013816		Amount for unclaimed and ur	32.00	25-APR-2022
VEENA	JANI		SHAILESH	JANI		2779 LAMBAPADANI POLE RAIPUR A	INDIA	GUJARAT	AHMEDABAD	380001	PEID013817		Amount for unclaimed and ur	32.00	25-APR-2022
VEENA	JANI		SHAILESH	JANI		2772 LAMBAPADANI POLE RAIPUR A	INDIA	GUJARAT	AHMEDABAD	380001	PEID013818		Amount for unclaimed and ur	32.00	25-APR-2022
GOVINDLAL	CHELAJI	PRAJAPATI	DHUDAJI			A-2 MITTAL APARTMENTS NEAR MA	INDIA	GUJARAT	AHMEDABAD	380001	PEID013819		Amount for unclaimed and ur	32.00	25-APR-2022
BANSILAL	M	PATEL	MUDHANLAL	P	PATEL	C-9 SHYAM APARTMENT BHIVAG-2 E	INDIA	GUJARAT	AHMEDABAD	380001	PEID013821		Amount for unclaimed and ur	64.00	25-APR-2022
CHANDRIKA	B	MANKODIA	BHASKER	VRAJLAL		C/O NAVRANG GARMENT I/S RAIPU	INDIA	GUJARAT	AHMEDABAD	380001	PEID017326		Amount for unclaimed and ur	32.00	25-APR-2022
DHARMISHTHA	JAYUANTILAL	MODI	JAYNTILAL			2050 DELHI CHAKLA GHANEHI OLE A	INDIA	GUJARAT	AHMEDABAD	380001	PEID017327		Amount for unclaimed and ur	32.00	25-APR-2022
URMILA	BEN	AMIN	VITTHALDAS	AMIN		C/O K N PATEL 4 LAXMI MARKET O	INDIA	GUJARAT	AHMEDABAD	380001	PEID017328		Amount for unclaimed and ur	32.00	25-APR-2022
GIRISH	FULCHAND	KOTECHA	FULCHANDBHAI			C/O SURESH F KOTECHA 41, GUMAN	INDIA	GUJARAT	AHMEDABAD	380001	PG000527		Amount for unclaimed and ur	80.00	25-APR-2022
NITIN	B	DAVE	BABOLAL	M	DAVE	182 SHANTINATH PADA NI POLE GHE	INDIA	GUJARAT	AHMEDABAD	380001	PN001113		Amount for unclaimed and ur	80.00	25-APR-2022
RAGINI	SARABHAI	SHAH	SARABHAI	POPATLAL		1624 SEVKANI VADI KHADIA AHMED	INDIA	GUJARAT	AHMEDABAD	380001	PR001240		Amount for unclaimed and ur	80.00	25-APR-2022
RAMESH	SOMCHAND	SHAH	SOMCHAND	VADILAL		9 COTTONCHAWL PANJARAPOLE RE	INDIA	GUJARAT	AHMEDABAD	380001	PR001723		Amount for unclaimed and ur	80.00	25-APR-2022
SUSHILA	SOMCHAND	SHAH	SOMCHAND	VADIAL		9 COTTONCHAWL PANJARAPOLE RE	INDIA	GUJARAT	AHMEDABAD	380001	PS003192		Amount for unclaimed and ur	80.00	25-APR-2022
CHANDRAKANTAB	B	SHAH	BALWANTRAJ			C/O BALWANTRAJ SAGARMAL VAKIL	INDIA	GUJARAT	AHMEDABAD	380002	PEID013822		Amount for unclaimed and ur	32.00	25-APR-2022
KISHOR	K	RATHOD	KAPOORRAI	KUMAR		C/O K KISHOR AND CO A 8 MASKATI	INDIA	GUJARAT	AHMEDABAD	380002	PEID013825		Amount for unclaimed and ur	32.00	25-APR-2022
VIRENDRA	SANKALCHAND		SANKALCHAND	FAKIRCHAND		263, NEW CLOTH MARKET AHMEDA	INDIA	GUJARAT	AHMEDABAD	380002	PEID013830		Amount for unclaimed and ur	32.00	25-APR-2022
PARASMAL	BHOOR	CHAND	B	ASHARAB		158 NEW CLOTH MARKET AHMEDA	INDIA	GUJARAT	AHMEDABAD	380002	PEID013832		Amount for unclaimed and ur	32.00	25-APR-2022
SHAHADE	J	G	NULL			SRINIVASA' No. 123/4-B BRANDAWA	INDIA	MAHARASHTRA	PUNE	411004	PS005833		Amount for unclaimed and ur	200.00	25-APR-2022
UPENDRA	KESHAV	KANITKAR	NULL			12 GANESHWADI POONA	INDIA	MAHARASHTRA	PUNE	411004	PU000045		Amount for unclaimed and ur	4000.00	25-APR-2022
VIJAYKUMAR	VASUDEV	DESHPANDE	NULL			46/8 LAW COLLEGE ROAD POONA	INDIA	MAHARASHTRA	PUNE	411004	PV000442		Amount for unclaimed and ur	4000.00	25-APR-2022
ANUPAMA	BHARAT	DESHPANDE	BHARAT	SRIPAD	DESHPANDE	HOMEGUARD BUNGALOW GANESH	INDIA	MAHARASHTRA	PUNE	411005		IN300394-IN300394-10	Amount for unclaimed and ur	1600.00	25-APR-2022
SHIRISH	JAIN		NA			NO 6 SANT CO OP HSG SOC LTD SNA	INDIA	MAHARASHTRA	PUNE	411007	PEID014870		Amount for unclaimed and ur	32.00	25-APR-2022
RAVIKUMAR	VASANTRAO	KULKARNI	MR	VASANTRAO	RANGOKULKARNI	BUILDING NO -9D FLAT NO - 4 SIDDH	INDIA	MAHARASHTRA	PUNE	411007	PR002728		Amount for unclaimed and ur	1000.00	25-APR-2022
DINKAR	ANANT	AGASHE	NULL			GANGADEEP', 47-2-B, PARVATI 39, JE	INDIA	MAHARASHTRA	PUNE	411009	PA003582		Amount for unclaimed and ur	100.00	25-APR-2022
GAJANAN	MAHADEO	GADGIL	NULL			SHIVEDHAMA' 1ST FLOOR 23 VELAN	INDIA	MAHARASHTRA	PUNE	411009	PG000135		Amount for unclaimed and ur	2640.00	25-APR-2022
NAYNA	PRAMOD	NARGOLKAR	PRAMOD	BALKRISHNA		15, PARVATI TOWERS 3RD FLOOR 82	INDIA	MAHARASHTRA	PUNE	411009	PN000958		Amount for unclaimed and ur	80.00	25-APR-2022
GOVARDHAN	BHANDARI		NA			307, SOMWAR PETH 13, SAMPADA N	INDIA	MAHARASHTRA	PUNE	411011		IN300280-IN300280-10	Amount for unclaimed and ur	300.00	25-APR-2022
SHAMSUNDER	GOVARDHAN	BHANDARI	NA			307, SOMWAR PETH FLAT NO - 13 P	INDIA	MAHARASHTRA	PUNE	411011		C12013700-12013700-0	Amount for unclaimed and ur	460.00	25-APR-2022
RAHUL	SHAH		SHAH	NAVINCHANDRA		C/O.MR SUNIL SHAH 2/56 SHASTRI A	INDIA	MAHARASHTRA	PUNE	411011	PR001246		Amount for unclaimed and ur	80.00	25-APR-2022
MAYA	R	JOSHE	RAMESH	CHANDRA		S.NO.7/1A MAHADEO ALI SOHUM JA	INDIA	MAHARASHTRA	PUNE	411012	PM003562		Amount for unclaimed and ur	600.00	25-APR-2022
PRADEEP	DHOTE		NA			C/O VISHWESH NAIK 17 2ND FLOOR	INDIA	MAHARASHTRA	PUNE	411014	PEID014877		Amount for unclaimed and ur	32.00	25-APR-2022
MAHESH	KUMAR	CHANDNA	OM	PARKASH	CHANDNA	ROW HOUSE NO A-I LUNKAD GREE	INDIA	MAHARASHTRA	PUNE	411014	PEID014878		Amount for unclaimed and ur	64.00	25-APR-2022
SMITA	SANJAY	EDAKE	SANJAY	PANDITRAO	EDAKE	31 A JAGANNATH HANUMAN NAGA	INDIA	MAHARASHTRA	PUNE	411016		IN300394-IN300394-15	Amount for unclaimed and ur	100.00	25-APR-2022
KUSUM	GUPTA		SH	RAMESH	VISHNUGUPTA	D 3/502 TELECOM OFFICERS FLAT JA	INDIA	MAHARASHTRA	PUNE	411016	PK001644		Amount for unclaimed and ur	200.00	25-APR-2022
SURENDRA	DODWADKAR		MADMUKARAO	DOWADKAR		940/1 AJINTHA MODEL COLONY PUN	INDIA	MAHARASHTRA	PUNE	411016	PS003067		Amount for unclaimed and ur	80.00	25-APR-2022
PANDURANG	RAMRAO	RANDIVE	RAM	RAO	TRANDIVE	C/O P V SHITOLE HOUSE NO 362 A/P	INDIA	MAHARASHTRA	PUNE	411017	PEID014885		Amount for unclaimed and ur	64.00	25-APR-2022
MEHTA	KULBHUSHAN	VIJAYKUMAR	ME	MEHTA	VIJAYKUMARREVCHAND	HB3-2/103, AJMERA HSG. COMPLEX	INDIA	MAHARASHTRA	PUNE	411018	PM002942		Amount for unclaimed and ur	3000.00	25-APR-2022
PRAKASH	MULAY		NA			RANE CLASSICS FLAT NO B-9 IIND FL	INDIA	MAHARASHTRA	PUNE	411021	PEID014888		Amount for unclaimed and ur	32.00	25-APR-2022
U	S	INGOLE	NULL			NEAR ROOP LAXMI SHOP LANDEWA	INDIA	MAHARASHTRA	PUNE	411026	PU000013		Amount for unclaimed and ur	1000.00	25-APR-2022
KAMLESH	HADKE		SUKHRAM	GANPAT	HADKE	8 SADHUNA HSG SOC HADAPSAR PU	INDIA	MAHARASHTRA	PUNE	411028	PEID014889		Amount for unclaimed and ur	96.00	25-APR-2022
SUMAN	CHAUBAL		GANPATRAO			S NO 23/2 AVANEESH D APTS FLAT N	INDIA	MAHARASHTRA	PUNE	411029	PEID014890		Amount for unclaimed and ur	64.00	25-APR-2022
SHAKUNTALA	VASUDEO	PARADKAR	VASUDEO	BALKRISHNA	PARADKAR	SURVEY NO.29, H-2 BLOCK MANTRI	INDIA	MAHARASHTRA	PUNE	411029	PS002255		Amount for unclaimed and ur	80.00	25-APR-2022
PRATIBHA	P	KOWJALGI	PRAKASH			390 NARAYAN PETH RATAN APARTM	INDIA	MAHARASHTRA	PUNE	411030	PEID011980		Amount for unclaimed and ur	80.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
INDUMATI	B	SANCHETI	B	L	SANCHETZ	1365 SADASHIV PETH BAJARAO ROA	INDIA	MAHARASHTRA	PUNE	411030	PEID014893		Amount for unclaimed and ur	32.00	25-APR-2022
SRIVENK	FINANCE	LTD	NA			VENKATESHWARA HOUSE S NO 114/	INDIA	MAHARASHTRA	PUNE	411030	PEID014895		Amount for unclaimed and ur	32.00	25-APR-2022
KARMARKAR	P	R	RAMCHANDRA			C/O SHRI S P KARMARKAR 1293 SAD	INDIA	MAHARASHTRA	PUNE	411030	PK001314		Amount for unclaimed and ur	80.00	25-APR-2022
S	L	KULKARNI	NULL			720/8 NANI PETH SHASTRI ROAD PU	INDIA	MAHARASHTRA	PUNE	411030	PS000147		Amount for unclaimed and ur	2640.00	25-APR-2022
SHAH	PL		NULL			No. 396-A NARAYANAN PETH POON	INDIA	MAHARASHTRA	PUNE	411030	PS005820		Amount for unclaimed and ur	100.00	25-APR-2022
NITIN	MOHAN	JUGDAR	MR	MOHAN	BALKRISHNAJUGDAR	B-11, KUNAL PARK KESHAVNAGAR C	INDIA	MAHARASHTRA	PUNE	411033	PN001476		Amount for unclaimed and ur	2000.00	25-APR-2022
H	T	LANDGE	MR	TANAJI	PLANDGE	RUPESH COLONY DATTAWADI AKUF	INDIA	MAHARASHTRA	PUNE	411035	PH000617		Amount for unclaimed and ur	1000.00	25-APR-2022
ANANT	NARENDRA	PARIKH	NARENDRA	M	PARIKH	N 268 ADINATH SOCIETY PUNE SAT	INDIA	MAHARASHTRA	PUNE	411037	PEID014896		Amount for unclaimed and ur	64.00	25-APR-2022
SHANKER	KHANDU	PATEL	KHANDU	KONDI	PATEL	GURUDATTA NIVAS 35 JEDHENAGAF	INDIA	MAHARASHTRA	PUNE	411037	PEID014897		Amount for unclaimed and ur	96.00	25-APR-2022
SMEETAL	S	JOGDEO	SUHAS	P	JOGDEO	G-1 NIRANT BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PEID014898		Amount for unclaimed and ur	32.00	25-APR-2022
VAKHARIA	MAHESH	POPATLAL	POPATLAL			844/98 DIVYASHAKTI SOCIETY MAHA	INDIA	MAHARASHTRA	PUNE	411037	PEID017431		Amount for unclaimed and ur	32.00	25-APR-2022
GEETA	Y	LAD	YESHWANT			C/O SHARAD B SHAH BADSHAH 6TH	INDIA	MAHARASHTRA	PUNE	411037	PG000461		Amount for unclaimed and ur	260.00	25-APR-2022
TUKARAM	SHIVRAM	KOTHAVADE	SHIVRAM	KOTHAVADE		A-27/28 WESTEND VILLAGE BHUSAN	INDIA	MAHARASHTRA	PUNE	411038	PEID011144		Amount for unclaimed and ur	100.00	25-APR-2022
BHIKU	PANDURANG	SAPKAL	MR	PANDURANG	RAGHUNATHSAPKAL	C/O K S LANDE CHAL NEAR VISHWA	INDIA	MAHARASHTRA	PUNE	411039	PB001164		Amount for unclaimed and ur	1000.00	25-APR-2022
NILESH	S	KULTHE	NA			C/O VILAS BHAMBURDEKAR SARAF E	INDIA	MAHARASHTRA	PUNE	411039	PEID014902		Amount for unclaimed and ur	32.00	25-APR-2022
NILESH	SADASHIV	KULTHE	NA			C/O VILAS BHAMBURDEKAR SARAF E	INDIA	MAHARASHTRA	PUNE	411039	PEID014903		Amount for unclaimed and ur	32.00	25-APR-2022
JASBEER	SINGH	KHANUJA	NA			77/28 WANAWADI VILLAGE OPP AP/	INDIA	MAHARASHTRA	PUNE	411040	PEID017432		Amount for unclaimed and ur	32.00	25-APR-2022
GHANSHYAM	NAVALAKHA		LALCHAND			1379 BHAVANI PETH KRISHI BHAVAN	INDIA	MAHARASHTRA	PUNE	411042		IN300450-IN300450-80	Amount for unclaimed and ur	260.00	25-APR-2022
VIJAYA	R	DESHPANDE	MR	RAVINDRA		RAUT BAUG, A/2/11 1 NEAR APPU G	INDIA	MAHARASHTRA	PUNE	411043	PV001131		Amount for unclaimed and ur	80.00	25-APR-2022
KRISHNAKANT	KUDALE		NARAYAN	KUDALE		TWIN TYPE 48/3 SECTOR 21 PCNTDA	INDIA	MAHARASHTRA	PUNE	411044	PK001552		Amount for unclaimed and ur	300.00	25-APR-2022
KRISHNAKANT	NARAYAN		NARAYAN	KUDALE		TWIN TYPE 48/3 SECTOR 21 PCN & D	INDIA	MAHARASHTRA	PUNE	411044	PK001904		Amount for unclaimed and ur	100.00	25-APR-2022
KSHAMA	DESHPANDE		RAHUL	DESHPANDE		PRATIK PARADICE KADAM PLAZA KA	INDIA	MAHARASHTRA	PUNE	411046		IN300214-IN300214-11	Amount for unclaimed and ur	40.00	25-APR-2022
SUVIDHA	MEHTA		NA			B 902 KUMAR PRAGATI NIBM ROAD	INDIA	MAHARASHTRA	PUNE	411048		IN303116-IN303116-10	Amount for unclaimed and ur	300.00	25-APR-2022
PRABHAKAR	VISHNU	JOGDEO	VISHNU	N	JOGDEO	G-1 NIRANT SOCIETY BIWEWADI PU	INDIA	MAHARASHTRA	PUNE	411087	PEID014909		Amount for unclaimed and ur	32.00	25-APR-2022
THOTA	RAGHUNANDAN		T	VENKATRAO		4-1-70 AND 79 1ST FLR SUBHAS ROA	INDIA	TELANGANA	HYDERABAD	500003	PT000591		Amount for unclaimed and ur	300.00	25-APR-2022
RAJESWARI	GANDIKOTA		NA			C/O VASU G-5, F NO 501 MANBHUM	INDIA	TELANGANA	HYDERABAD	500004		C12044700-12044700-0	Amount for unclaimed and ur	130.00	25-APR-2022
N	PURUSHOTTAM		LATE	N	MUNUSWAMY	C/O DIVYA JYOTHI 404.A.BLOCK.A.N.	INDIA	TELANGANA	HYDERABAD	500004	PEID015180		Amount for unclaimed and ur	32.00	25-APR-2022
A	V	VVISWANATHAM	A	S	RVSUBBARAO	H NO 11-5-154 RED HILLS HYDERABA	INDIA	TELANGANA	HYDERABAD	500004	PEID015182		Amount for unclaimed and ur	32.00	25-APR-2022
S	MUTHURAMAN		V	SEETHARAMAN		C/O SPIC LTD 10-1-1200 UNI BUILDIN	INDIA	TELANGANA	HYDERABAD	500004	PEID015183		Amount for unclaimed and ur	32.00	25-APR-2022
T	KRISHNA	MOHAN	BABU	RAO		MERFIN INDIA LIMITED 6-2-6 IIIRD I	INDIA	TELANGANA	HYDERABAD	500004	PEID015186		Amount for unclaimed and ur	32.00	25-APR-2022
N	GOPAL		NA			FLAT NO 217 SOVEREIGN SHELTER N	INDIA	TELANGANA	HYDERABAD	500004	PEID017468		Amount for unclaimed and ur	32.00	25-APR-2022
K	RAMA	KRISHNA	MR	K	VRAO	11/2RT KHAIRTABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PK000816		Amount for unclaimed and ur	20.00	25-APR-2022
K	SARADA	DEVI	G	RAVI		DOOR NO 1-2-54/1 KAKATIYA NAGA	INDIA	TELANGANA	HYDERABAD	500007		IN300394-IN300394-13	Amount for unclaimed and ur	32.00	25-APR-2022
SHYAM	CHAND	PARAKH	KAPOOR	CHAND	PARAKH	4-75 DAFFODIL APARTMENT DURGA	INDIA	TELANGANA	HYDERABAD	500007	PEID015187		Amount for unclaimed and ur	32.00	25-APR-2022
JAYADEEPIKA	BASWA		AMBARAM	BASWA		C/O ASHOK BASWA CCMB RRL CAM	INDIA	TELANGANA	HYDERABAD	500007	PEID015188		Amount for unclaimed and ur	32.00	25-APR-2022
P	ANAND	MOHANRAO	KRISHNA	MURTHY		C/O I RAM MOHAN RAO NEERI ZON	INDIA	TELANGANA	HYDERABAD	500007	PEID015189		Amount for unclaimed and ur	64.00	25-APR-2022
JAGAN	MOHANREDY	CHITNAREDDY	LINA	REDDY	C	1-3-37 5TH LANE HABSIGUDA HYDEF	INDIA	TELANGANA	HYDERABAD	500007	PEID017469		Amount for unclaimed and ur	32.00	25-APR-2022
RAMA	RAO	BOINAPALLI	RANGARAO	B		H NO 2-2-12/B DURGABAI DESHMUK	INDIA	TELANGANA	HYDERABAD	500007	PEID017470		Amount for unclaimed and ur	260.00	25-APR-2022
SRIDHAR	RAO		B	RAMARAO		H NO 2-2-12-B BURGABAI DESHMUK	INDIA	TELANGANA	HYDERABAD	500007	PEID017471		Amount for unclaimed and ur	194.00	25-APR-2022
M	SAMBASIVA	RAO	NA			9-4-86/95 SALARJUNG COLONY HYD	INDIA	TELANGANA	HYDERABAD	500008	PEID015190		Amount for unclaimed and ur	32.00	25-APR-2022
G	S	JYOTHI	G	M	RAVI	C O DR G M RAVI PRADHAM BIOTEC	INDIA	TELANGANA	HYDERABAD	500008	PG001078		Amount for unclaimed and ur	2000.00	25-APR-2022
SIGATAPU	ACHUTA	LAKSHMI	NA			C/O S V PRASAD 37A BHEL ENCLAVE	INDIA	TELANGANA	HYDERABAD	500009	PEID015191		Amount for unclaimed and ur	326.00	25-APR-2022
THOMAS	KALLARAKKAL		LATE	VARKEY	KURIAN	5-94/1 FR BALAIAH NAGAR OLD ALW	INDIA	TELANGANA	HYDERABAD	500010	PEID015193		Amount for unclaimed and ur	32.00	25-APR-2022
Y	RAGHU	NATHAREDDY	Y	CHENNA	REDDY	H NO 1-9-63 TEMPLE ALWAL BOLAR	INDIA	TELANGANA	HYDERABAD	500010	PEID015194		Amount for unclaimed and ur	96.00	25-APR-2022
PRABHAKAR	GUNDU		NA			H NO 16 T I T BLOCKS SADAR BAZAR	INDIA	TELANGANA	HYDERABAD	500010	PEID015195		Amount for unclaimed and ur	32.00	25-APR-2022
ASWINI	KUMAR	POTHAPRAGADA	NA			1-5-93 FATHER BALAIAH NAGAR OLD	INDIA	TELANGANA	HYDERABAD	500010	PEID015196		Amount for unclaimed and ur	32.00	25-APR-2022
MALLADI	CHANDRASEKHAR	PRASAD	LATE	MPR	VITHAL	H NO 5-59/31 SAMATHA NAGAR OLD	INDIA	TELANGANA	HYDERABAD	500011		IN300394-IN300394-12	Amount for unclaimed and ur	32.00	25-APR-2022
VEMULAPALLI	VENU		NA			1-26 PLOT NO 18 SAMJEEVAIAH NAG	INDIA	TELANGANA	HYDERABAD	500011	PEID015198		Amount for unclaimed and ur	32.00	25-APR-2022
L	V	KFINANCEPVT	NA			PLOT NO 47 PUBLIC SECTOR COLON	INDIA	TELANGANA	HYDERABAD	500011	PEID015199		Amount for unclaimed and ur	130.00	25-APR-2022
ASHOK	KUMA	SOORISHETTI	BALAIAH	S		HNO.14-2-332/3 GYAN BAGH COLON	INDIA	TELANGANA	HYDERABAD	500012	PEID015200		Amount for unclaimed and ur	64.00	25-APR-2022
RAMILABEN	NATVARLAL	PATEL	NATVARLAL	PATEL		GUJARAT TRADERS 15-7-426/1 BEGU	INDIA	TELANGANA	HYDERABAD	500012	PEID015201		Amount for unclaimed and ur	32.00	25-APR-2022
GHANSHYAM	DASS	MASANI	BANSILAL			GOPAL AGENCIES 15-9-38/2 MAHAR	INDIA	TELANGANA	HYDERABAD	500012	PEID015202		Amount for unclaimed and ur	32.00	25-APR-2022
SHOBHA	DEVI	DALILYA	HARI	PRASHAD	DALIYA	14-2-332/2/A GYANBAIS H COLONY	INDIA	TELANGANA	HYDERABAD	500012	PEID015204		Amount for unclaimed and ur	64.00	25-APR-2022
KANTA	DEVI	BHATI	SRI	OM	PRAKASHBHATI	H NO 14-11-1129 NAYABASTI BEGUN	INDIA	TELANGANA	HYDERABAD	500012	PEID015205		Amount for unclaimed and ur	32.00	25-APR-2022
GOPAL	SHARMA		SATYANARAYAN	SHARMA		14-2-332/7/21 GYANBAGH COLONY	INDIA	TELANGANA	HYDERABAD	500012	PEID015208		Amount for unclaimed and ur	32.00	25-APR-2022
MUKUNDLAL	SHARMA		SATYANARAYANI	SHARMA		14-2-332/7/21 GYANBAGH COLONY	INDIA	TELANGANA	HYDERABAD	500012	PEID015209		Amount for unclaimed and ur	32.00	25-APR-2022
HARI	KISHEN	GUPTA	MOHANLAL	GUPTA		C/O.SHAKUN BANGLE STORE,5-3-30	INDIA	TELANGANA	HYDERABAD	500012	PEID015211		Amount for unclaimed and ur	96.00	25-APR-2022
S	KANTAMAHESWARI		L	N	MAHESHWARI	14-2-332/7/20 GYAN BAGH COLONY	INDIA	TELANGANA	HYDERABAD	500012	PEID015215		Amount for unclaimed and ur	32.00	25-APR-2022
K	AASHNI		K	R	CHANDRASHEKAR	5-1-920 PUTLI BOWLI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PEID015224		Amount for unclaimed and ur	652.00	25-APR-2022
SURESH	KUMAR	JAIN	CHAGANLAL	JAIN		15-1-11 J N ROAD OSMAN GUNJ HYD	INDIA	TELANGANA	HYDERABAD	500012	PEID015225		Amount for unclaimed and ur	32.00	25-APR-2022
K	ASHNI		K	R	CHANDRASHEKAR	5-1-920 PUTLI BOWLI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PEID015227		Amount for unclaimed and ur	64.00	25-APR-2022
NAGESHWARRAO	UDDAIA		NA			15-1-503/5 OLD FHEELKHAN HYDER/	INDIA	TELANGANA	HYDERABAD	500012	PEID015229		Amount for unclaimed and ur	32.00	25-APR-2022
JAIDEEP	H	C	NA			4-8-803 C/O SRI GAMPA AGENCIES C	INDIA	TELANGANA	HYDERABAD	500012	PEID015230		Amount for unclaimed and ur	32.00	25-APR-2022
M	V	RAMANAREDDY	M	BALA	REDDY	CHIEF CASHIER SBH STATE BANK OF	INDIA	TELANGANA	HYDERABAD	500012	PEID015233		Amount for unclaimed and ur	162.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
BATCHUBALAYYA	GUPTA		NA			KISHANGANJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PEID017472		Amount for unclaimed and ur	64.00	25-APR-2022
GAYATHRI	PRASAD	GHATTI	GHATTI	VENKATACHALA	GNANAPRASAD	2-2-23/42 SBH COLONY BAGH AMBE	INDIA	TELANGANA	HYDERABAD	500013		IN300020-IN300020-10	Amount for unclaimed and ur	500.00	25-APR-2022
KAVI	PADMAVATHI		VISWESWARA	RAO		H NO 2 2 23/44/1 SBH COLONY II AM	INDIA	TELANGANA	HYDERABAD	500013		IN301022-IN301022-20	Amount for unclaimed and ur	500.00	25-APR-2022
JYOTHI	REDDY	MUPPIDI	RAVINDER	REDDY	M	W/O M RAVINDER REDDY PLOT NO 2	INDIA	TELANGANA	HYDERABAD	500013	PEID015234		Amount for unclaimed and ur	64.00	25-APR-2022
RAMALINGA	MURTHY	GANDLA	NA			F6 SAI PRAGATHI ENCLAVE 2-2-82/A	INDIA	TELANGANA	HYDERABAD	500013	PEID015235		Amount for unclaimed and ur	32.00	25-APR-2022
VIJAYA	KUMAR	S	NA			H NO 2-2-647/77/G/21-A SRINIVAS N	INDIA	TELANGANA	HYDERABAD	500013	PEID015236		Amount for unclaimed and ur	32.00	25-APR-2022
P	NIRMALA		P	RAMESH	KUMARREDDY	W/O P RAMESH KUMAR REDDY 3-8-	INDIA	TELANGANA	HYDERABAD	500013	PEID015237		Amount for unclaimed and ur	32.00	25-APR-2022
JYOTICA	BEN	CPATEL	CHANDU	BHAI	MPATEL	2-2-647/104 CENTRAL EXCISE COLON	INDIA	TELANGANA	HYDERABAD	500013	PEID015238		Amount for unclaimed and ur	162.00	25-APR-2022
SNEHAL	C	PATEL	CHANDU	BHAI	MPATEL	2-2-647/104 CENTRAL EXCISE COLON	INDIA	TELANGANA	HYDERABAD	500013	PEID015239		Amount for unclaimed and ur	64.00	25-APR-2022
JAGANNADHA	SARMA	VEDULA	V	SURYANARAYANA	MURTHY	SRI VASAVI STEEL INDUSTRIES LTD 2	INDIA	TELANGANA	HYDERABAD	500013	PEID017473		Amount for unclaimed and ur	32.00	25-APR-2022
RAJEEV	JAIN		NA			234 SHEIKH PEN STREET KHURJA UP	INDIA	UTTAR PRADESH	BULANDSHAHAR	203131		IN300118-IN300118-10	Amount for unclaimed and ur	400.00	25-APR-2022
ARUNA	JAIN		SH	ASHOK	KUMARJAIN	C/O ANIL KUMAR ASHOK KUMAR JA	INDIA	UTTAR PRADESH	BULANDSHAHAR	203131	PEID010397		Amount for unclaimed and ur	100.00	25-APR-2022
SANJAY	VARMA		NULL			DAMODAR DAS KISHAN LAL BARTAN	INDIA	UTTAR PRADESH	BULANDSHAHAR	203131	PS006019		Amount for unclaimed and ur	100.00	25-APR-2022
MTIKA	GOEL		MUKESH	KUMAR		23 HARI SHAH SIKENDRA BAD U P	INDIA	UTTAR PRADESH	BULANDSHAHAR	203205	PEID012991		Amount for unclaimed and ur	102.00	25-APR-2022
SHARAD	JAIN		LAKHMI	CHAND	JAIN	162 DIBBA GALI KHATI KHANA HATH	INDIA	UTTAR PRADESH	HATHRAS	204101		IN302201-IN302201-11	Amount for unclaimed and ur	6.00	25-APR-2022
ARUNA	AGRAWAL		MUKESH	AGARWAL		C/O. MUKASH AGRAWAL C.A SADAB	INDIA	UTTAR PRADESH	HATHRAS	204101	PEID012992		Amount for unclaimed and ur	64.00	25-APR-2022
ATUL	JUMAR	GARG	L	N	AGARWAL	1059 GALI TABELA HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101	PEID012994		Amount for unclaimed and ur	64.00	25-APR-2022
RAJEEV	KUMAR	BHARGAVA	D	P	BHARGAVA	PO SASNI ALIGARH U P	INDIA	UTTAR PRADESH	HATHRAS	204216	PEID012995		Amount for unclaimed and ur	64.00	25-APR-2022
ARCHANA	SAXENA		V	K	SAXENA	203, GOLA BAZAR MAINPURI	INDIA	UTTAR PRADESH	MAINPURI	205001		IN300556-IN300556-10	Amount for unclaimed and ur	50.00	25-APR-2022
BHAGWATI	PRASAD	SHARMA	LATE	SHRI	GANGAPRASAD	46 KHATRANA SHIKOHABAD (UP)	INDIA	UTTAR PRADESH	MAINPURI	205135	PB000591		Amount for unclaimed and ur	180.00	25-APR-2022
KISHAN	CHAND	GARG	NA			47/86 HATIA KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301330-IN301330-20	Amount for unclaimed and ur	32.00	25-APR-2022
PANKAJ	GOENKA		LATE	M	LGOENKA	51/27, RAMGANJ NAYA GANJ KANP	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-IN301557-21	Amount for unclaimed and ur	32.00	25-APR-2022
DHYAN	CHANDRA	GUPTA	NULL			SUCCESSION CERTIFICATE HOLDER T	INDIA	UTTAR PRADESH	KANPUR	208001	PD000179		Amount for unclaimed and ur	3440.00	25-APR-2022
PANKJ	JAIN		MAHAVIR	PRASAD	JAIN	46/107 BADSHAHI NAKA, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PEID012997		Amount for unclaimed and ur	32.00	25-APR-2022
LORELY	ASMANI		S	RAWEL	SINGH	117/507 PANDUNAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PEID012998		Amount for unclaimed and ur	64.00	25-APR-2022
ARIVINDER	KAUR		KALYAN	SINGH		117/507 PANDU NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PEID012999		Amount for unclaimed and ur	64.00	25-APR-2022
RAMKRISHNA	SRIVASTAVA		RADHA	KRISHNA	SRIVASTAVA	105 /272 SRI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PEID013000		Amount for unclaimed and ur	64.00	25-APR-2022
MANISH	KUMAR	GUPTA	BABOO	LAL	GUPTA	C/O RAM ASREY BAL KISHANA 51/6-	INDIA	UTTAR PRADESH	KANPUR	208001	PEID013001		Amount for unclaimed and ur	102.00	25-APR-2022
SUDHIR	KUMAR	BEHAL	JUGAL	KISHORE	BEHAL	128/7 'Y' BLOCK KIDWAI NAGER KAN	INDIA	UTTAR PRADESH	KANPUR	208001	PEID013002		Amount for unclaimed and ur	32.00	25-APR-2022
GANESH	MAI	JAIN	HANUMAN	MAL	JAIN	SHREE GANESH & CO 509 CITY CENT	INDIA	UTTAR PRADESH	KANPUR	208001	PEID013004		Amount for unclaimed and ur	194.00	25-APR-2022
RAKESH	SAXENA		M	KUMAR		C/O BEDI SAXENA & CO 17/14 THE M	INDIA	UTTAR PRADESH	KANPUR	208001	PEID013005		Amount for unclaimed and ur	32.00	25-APR-2022
ANITA	DEVI		NA			C/O KHUSHI RAM 12/417 GWAL TOL	INDIA	UTTAR PRADESH	KANPUR	208001	PEID013007		Amount for unclaimed and ur	32.00	25-APR-2022
KAMAL	KUMAR	SETH	SHRI	GIRDHARI	LALSETH	35/190 KHASS BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PK001137		Amount for unclaimed and ur	180.00	25-APR-2022
RAJENDRA	PRASAD	BHARTIYA	D	P	BHARTIYA	74/274 DHANKUTTI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR001360		Amount for unclaimed and ur	280.00	25-APR-2022
RAVI	KUMAR	BABHUTA	SH	SANT	RAM	C/O RAVI & CO 55/39 GENERAL GAN	INDIA	UTTAR PRADESH	KANPUR	208001	PR001900		Amount for unclaimed and ur	80.00	25-APR-2022
SUDHA	SRIVASTAVA		ANIL	KUMAR	SRIVASTAVA	11/227 SOUTER GABJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS002855		Amount for unclaimed and ur	80.00	25-APR-2022
SHANTI	GUPTA		NA			2/345 A AZAD NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002		IN300888-IN300888-13	Amount for unclaimed and ur	32.00	25-APR-2022
PRAKASH	CHANDRA		BHAGWATI	PRASAD		31/35 VISHNUPURI, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PEID013008		Amount for unclaimed and ur	64.00	25-APR-2022
ANIL	KUMAR	SONI	NA			5/18 OLD KANPUR U P	INDIA	UTTAR PRADESH	KANPUR	208002	PEID013009		Amount for unclaimed and ur	32.00	25-APR-2022
SWETA	GUPTA		MATADIN	GUPTA		11, KAILASH APARTMENTS 7/116, SV	INDIA	UTTAR PRADESH	KANPUR	208002	PS003227		Amount for unclaimed and ur	160.00	25-APR-2022
KULPREET	KAUR		MR	S	JASPALSINGH	105/693 Q, BHANANAPURWA KALPI	INDIA	UTTAR PRADESH	KANPUR	208003	PK002938		Amount for unclaimed and ur	20.00	25-APR-2022
SATISH	KUMAR	KHANNA	RAM	SINGH	KHANNA	105/599 GANDHI PARK DEPUTY KA F	INDIA	UTTAR PRADESH	KANPUR	208003	PS002096		Amount for unclaimed and ur	100.00	25-APR-2022
KESHAV	KUMAR	AGRAWAL	NA			2 SARVODAYA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PEID013011		Amount for unclaimed and ur	32.00	25-APR-2022
INDU	DEVI	TIKMANI	ATMA	RAM	TIKMANI	W/O ATMA RAM TIKMANI 117/584 F	INDIA	UTTAR PRADESH	KANPUR	208005	PEID013012		Amount for unclaimed and ur	32.00	25-APR-2022
HARI	SHANKER	CHOWBEY	BYAS	MUNI	CHOWBEY	382/10 SHASTRI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PEID017277		Amount for unclaimed and ur	38.00	25-APR-2022
PRABHA	GUPTA		YOGENDRA	NATH	GUPTA	B-15 SARVODAYA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PP001196		Amount for unclaimed and ur	80.00	25-APR-2022
RAJ	DEEP	GUPTA	YOGENDRA	NATH	GUPTA	B-15 SARUODAYA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PR001249		Amount for unclaimed and ur	80.00	25-APR-2022
SMT	JANKIDEVITEJWANI		H	P	TEJWANI	A124/372 GOVIND NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006	PEID013014		Amount for unclaimed and ur	32.00	25-APR-2022
SAROJ	AWASTHI		NA			124B/58 GOVIND NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006	PEID013015		Amount for unclaimed and ur	32.00	25-APR-2022
RAMESH	CHANDRA	GROVER	RAM	LAL	GROVER	GREEN HOUSE 126/G/85 GOVIND N	INDIA	UTTAR PRADESH	KANPUR	208006	PR001678		Amount for unclaimed and ur	600.00	25-APR-2022
SUSHIL	KUMAR	GUPTA	AMAR	NATH	GUPTA	C/O FAIR DEAL BOOK SELLERS 124C/	INDIA	UTTAR PRADESH	KANPUR	208006	PS003167		Amount for unclaimed and ur	80.00	25-APR-2022
LAKSHMI	NARAIN	BHATIA	CHATUR	BHUJ	BHATIA	8/34 KRISHNA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208007	PEID013016		Amount for unclaimed and ur	32.00	25-APR-2022
RAVI	SHANKER	TRIVEDI	SRI	S	KTRIVEDI	HOUSE NO 46 'H' BLOCK KIDWAI NA	INDIA	UTTAR PRADESH	KANPUR	208011	PR001912		Amount for unclaimed and ur	80.00	25-APR-2022
PRITPAL	SINGH		INDER	SINGH		12 MIG ASHOK VIHAR SAKET NAGAR	INDIA	UTTAR PRADESH	KANPUR	208014		IN301557-IN301557-20	Amount for unclaimed and ur	16.00	25-APR-2022
HARI	OM	GUPTA	LATE	RAM	NATHGUPTA	119/368 GUNTI NO 5, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PEID013018		Amount for unclaimed and ur	4.00	25-APR-2022
KIRAN	NIGAM		RAMESH	CHANDRA	NIGAM	109/79 NEHRU NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PEID013019		Amount for unclaimed and ur	32.00	25-APR-2022
MANOJ	KUMAR		NA			11A/346 ASHOK NAGAR KANPUR U I	INDIA	UTTAR PRADESH	KANPUR	208012	PEID013020		Amount for unclaimed and ur	32.00	25-APR-2022
NIRMAL	KUMAR	MITRA	HEMANTA	KUMAR	MITRA	BUNGLOW NO 1 J K COTTON MILLS	INDIA	UTTAR PRADESH	KANPUR	208012	PN001064		Amount for unclaimed and ur	180.00	25-APR-2022
ILA	KUMAR		SUNIL	KUMAR		D-98 SHYAM NAGAR SUJAT GANJ KA	INDIA	UTTAR PRADESH	KANPUR	208013	PEID013021		Amount for unclaimed and ur	32.00	25-APR-2022
AMIT	ARORA		NA			B-9/D RAILWAY COLONY NIRALA NA	INDIA	UTTAR PRADESH	KANPUR	208014	PEID013023		Amount for unclaimed and ur	32.00	25-APR-2022
SUNITA	D	PRASADE	NA			PLOT NNO 23 `V' BLDG LOKMANYA C	INDIA	MAHARASHTRA	PUNE	411103	PEID014910		Amount for unclaimed and ur	32.00	25-APR-2022
VITHAL	VASANTRAO	KAKADE	VASANT	RAO	VAMANKAKADE	AT&POST-PIMPALWANDI TAL-JUNN	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412412	PV001858		Amount for unclaimed and ur	2000.00	25-APR-2022
SHRI	KRUSHNA	NARSINGKSHIRS	NULL			No. 152 SAKHAR PETH SHOLAPUR M	INDIA	MAHARASHTRA	SOLAPUR	413005	PK003645		Amount for unclaimed and ur	40.00	25-APR-2022
PALLAVI	RAJESH	PATHAK	RAJESH	AVINASH	PATHAK	TRIMURTI 1 FLOOR FLT NO 13 HO N	INDIA	MAHARASHTRA	SOLAPUR	413102		IN301774-IN301774-16	Amount for unclaimed and ur	104.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
VITTHAL	DAS	UMBRAJKAR	DAS	KRISHNAJI	UMBRAJKAR	MAIN COLONY M 10/6 PO WALCHA	INDIA	MAHARASHTRA	SOLAPUR	413114	PEID014912		Amount for unclaimed and ur	32.00	25-APR-2022
JAYSHIRE	K	SHAHA	KANYALAL			P B NO 15 796 MAIN ROAD KARMAL	INDIA	MAHARASHTRA	SOLAPUR	413203	PEID014913		Amount for unclaimed and ur	96.00	25-APR-2022
MADHURI	B	JOSHI	BHALCHANDRA	JOSHI		C/O B SHRIPAD JOSHI THE PANDHAR	INDIA	MAHARASHTRA	PANDHARPUR	413401	PEID014914		Amount for unclaimed and ur	64.00	25-APR-2022
KAPIL	CHUNILAL	SALIA	NA			3 KAPIL PLAZA SIGNAL CAMP LATUR	INDIA	MAHARASHTRA	LATUR	413531		C12044500-12044500-0	Amount for unclaimed and ur	200.00	25-APR-2022
RAVJI	KHODIYAR		PURUSHOTTAM	KHODIYAR		MORGE VASTI WNO 7 SHRIRAMPUR	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	PEID014916		Amount for unclaimed and ur	32.00	25-APR-2022
PRAKASH	KERUJI	SUPEKAR	NA			FL - 108, MATOSHRI APARTMENT, SA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12023500-12023500-0	Amount for unclaimed and ur	2.00	25-APR-2022
DHAN	SHREE	DAKLE	MR	KISHORE	DAKLE	C/O VIMAL KISHOR DAKLE 16, GRAH	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PD000326		Amount for unclaimed and ur	120.00	25-APR-2022
PUKHRAJ	SHETTYA		MOHANLAL			BURUSGALLI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PEID014918		Amount for unclaimed and ur	32.00	25-APR-2022
GULABBAI	DHADIWAL		ASHOKLAL			BURUD GALLI C/O SHETIYA TRADERS	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PEID014919		Amount for unclaimed and ur	32.00	25-APR-2022
RAJENDRA	JAMGAONKAR		GIRDHARDAS	JAMGAONKAR		UDAY RUBBER STAMP JUNA KAPAD	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PR002796		Amount for unclaimed and ur	20.00	25-APR-2022
PRATAP	NIMBALKAR		DATTATREYA			19/54 MADHAUNAGAR LINK ROAD K	INDIA	MAHARASHTRA	AHMEDNAGAR	414005	PEID014921		Amount for unclaimed and ur	32.00	25-APR-2022
ANURADHA	UDAYSINH	JADHAV	NA			10 ARMY OFFICERS COLONY SADAR	INDIA	MAHARASHTRA	SATARA	415001		C12024700-12024700-0	Amount for unclaimed and ur	78.00	25-APR-2022
YADAV	SHANTANURAO	BHAUSAHEB	YADAV	BHAUSAHEB	KASHIRAM	SHRI MALHAR PLOT NO 8 S NO 12A/	INDIA	MAHARASHTRA	SATARA	415002		IN300450-IN300450-80	Amount for unclaimed and ur	2.00	25-APR-2022
RAFIK	MAHAMAD	SHAIKH	NA			135 MALHAR PETH SATARA	INDIA	MAHARASHTRA	SATARA	415002	PEID014923		Amount for unclaimed and ur	32.00	25-APR-2022
DESHPANDE	RAJIV	ARVIND	DESHPANDE	ARVIND	MAHADEO	PRANAV DESHPANDE BANGLOW KA	INDIA	MAHARASHTRA	SATARA	415109		IN301774-IN301774-10	Amount for unclaimed and ur	52.00	25-APR-2022
SANDIP	MADHUKAR	YADAV	NA			POST BHINGLOLI TAL MANDANDGAI	INDIA	MAHARASHTRA	SATARA	415203		C12024700-12024700-0	Amount for unclaimed and ur	2.00	25-APR-2022
YADAV	VIJAYKUMAR	VASANTRAO	YADAV	VASANTRAO	YASHAWANTRAO	AT-POST BAHE TAL WALWA DIST SA	INDIA	MAHARASHTRA	SATARA	415409		IN301774-IN301774-10	Amount for unclaimed and ur	146.00	25-APR-2022
GURAV	SACHIN	ANANDA	GURAV	ANANDA	VITHAL	AT POST KAPUSKHED TAL WALWA D	INDIA	MAHARASHTRA	SATARA	415409		IN301774-IN301774-10	Amount for unclaimed and ur	62.00	25-APR-2022
RAHUL	BHASKAR	RATNAPARAKHI	BHASKAR	HANMANT	RATNAPARAKHI	FLAT NO 5 USHAKIRAN KIRAN VIHAR	INDIA	MAHARASHTRA	SATARA	415605		IN300484-IN300484-13	Amount for unclaimed and ur	170.00	25-APR-2022
VANAJU	RUPESH	MANOHAR	MANOHAR	NARAYAN	VANAJU	H NO 1836 INDIRA VATSALYA MARU	INDIA	MAHARASHTRA	RATNAGIRI	415612		IN301774-IN301774-10	Amount for unclaimed and ur	2.00	25-APR-2022
MILIND	ASHOK	KACHAREKAR	NA			AT DAPOLI KHUSHI FASHION HOUS (	INDIA	MAHARASHTRA	RATNAGIRI	415712		C12024700-12024700-0	Amount for unclaimed and ur	26.00	25-APR-2022
SUNETRA	SURESH	MORE	NA			KELSHI DAPOLI RATNAGIRI DAPOLI N	INDIA	MAHARASHTRA	RATNAGIRI	415717		C12024700-12024700-0	Amount for unclaimed and ur	2.00	25-APR-2022
BHAGAWANDAS	SHAH		MR	DAHYALAL	SHAH	349 E SHAHPURI P B NO 184 KOLH	INDIA	MAHARASHTRA	KOLHAPUR	416001	PEID014924		Amount for unclaimed and ur	96.00	25-APR-2022
DILIP	VASANT	PATIL	NA			32,JAYSINGPUR HOUSING SOCIETY T	INDIA	MAHARASHTRA	ICHALKARANJI	416101		C12028900-12028900-0	Amount for unclaimed and ur	50.00	25-APR-2022
VIJAY	DHANPAL	TAKADE	NA			7TH LANE M G ROAD JAYSINGPUR D	INDIA	MAHARASHTRA	ICHALKARANJI	416101		C16010100-16010100-0	Amount for unclaimed and ur	2.00	25-APR-2022
KUMAR	PATIL		NA			NEHRO ROAD JAYSINGPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416101	PEID014929		Amount for unclaimed and ur	32.00	25-APR-2022
PRABHU	RAMACHANDRA	CHAUGULE	NA			AT&PO DATTAWAD TA SHIROL DI KO	INDIA	MAHARASHTRA	ICHALKARANJI	416107	PEID014930		Amount for unclaimed and ur	64.00	25-APR-2022
SANJAY	WAMAN	BUVA	NA			MAHER NAVIN VASAHAT A/P - PETH	INDIA	MAHARASHTRA	ICHALKARANJI	416112		C12020000-12020000-0	Amount for unclaimed and ur	4.00	25-APR-2022
GOVIND	NARAYAN	BAPAT	NARAYAN	BAPAT		5/41 BAPAT WADA ICHALKARANJI M	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PEID014931		Amount for unclaimed and ur	96.00	25-APR-2022
ROOPALI	SANJAY	PATIL	MARUTI	GANPATI	MOHITE	DATTA VASAHAT ASHTA TAL WALWA	INDIA	MAHARASHTRA	ICHALKARANJI	416301		IN301774-IN301774-11	Amount for unclaimed and ur	210.00	25-APR-2022
MUKUND	APPA	SAGARE	NA			AT POST KAVTHE MAHAKAL DIST SA	INDIA	MAHARASHTRA	MIRAJ	416405		C12033200-12033200-0	Amount for unclaimed and ur	50.00	25-APR-2022
VIJAY	RAMGONDA	PATIL	RAMGONDA	PATIL		PLOT NO 21 UDAY COLONY VISHRAN	INDIA	MAHARASHTRA	MIRAJ	416415	PV001113		Amount for unclaimed and ur	80.00	25-APR-2022
MAMTA	TOLANI		ASHOK	TOLANI		C/O SUREKH AND BROS SHOP NO 29	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PEID014934		Amount for unclaimed and ur	32.00	25-APR-2022
JAYA	DOOLANI		NA			507 KAILASH COMPLEX AMAN TALKI	INDIA	MAHARASHTRA	ULHASNAGAR	421002	PEID014935		Amount for unclaimed and ur	32.00	25-APR-2022
JAIKUMAR	PURSWANI		SUNDERDAS	PURSWANI		B K NO 1101 ROOM NO 1 O T SECTIO	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PEID014937		Amount for unclaimed and ur	32.00	25-APR-2022
RAMESH	MUKHIJA		FATANDAS	MAKHIJA		103 MADHURI CO-OP HOUSING SOC	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PEID014938		Amount for unclaimed and ur	32.00	25-APR-2022
RAM	DULAR	SINGH	RAM	LAUTAN	SINGH	NEAR LALCHKKI OPP HANUMAN MA	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PEID014939		Amount for unclaimed and ur	32.00	25-APR-2022
SAROJ	NANDWANI		MULCHAND			C/O H B HARWANI BRK 1507/4 SECT	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PS002023		Amount for unclaimed and ur	80.00	25-APR-2022
RAMESH	J	PARWANI	JIWANDAS	WATUMAL		B K NO 1945 ROOM -5 OT SECTION D	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PEID014941		Amount for unclaimed and ur	32.00	25-APR-2022
UDAYRAJ	PATIL		PUNDALIK	PATIL		C/12/192 CENTURY RAYON COLONY	INDIA	MAHARASHTRA	ULHASNAGAR	421103	PEID014942		Amount for unclaimed and ur	96.00	25-APR-2022
BHALCHANDRA	KARANDE		P	G	KARANDE	8 SAFALYA DR RAJENDRA PRASAD R	INDIA	MAHARASHTRA	DOMBIVALI	421201	PB000597		Amount for unclaimed and ur	600.00	25-APR-2022
SURESH	BAMNOJI	PHATAK	BAMNOJI	GONAJI	PHATAK	BANDU MHATRES CHAWL OPP LEELA	INDIA	MAHARASHTRA	DOMBIVALI	421201	PEID014943		Amount for unclaimed and ur	32.00	25-APR-2022
VENKATESHWARA	V		NA			503 SIDDHIVINAYAK TOWER MATRU	INDIA	MAHARASHTRA	DOMBIVALI	421202		IN300450-IN300450-14	Amount for unclaimed and ur	50.00	25-APR-2022
DOMINIC	JOHN	TETE	JOHN	J	TETE	C/O N T CHACKO RNO 1 DIPEX KIRAN	INDIA	MAHARASHTRA	DOMBIVALI	421202	PEID014945		Amount for unclaimed and ur	32.00	25-APR-2022
ASHOK	KASHINATH	BAVISKAR	KASHINATH	R	BAVISKAR	FLAT NO B/103 AASHLESHA BLDG CH	INDIA	MAHARASHTRA	KALYAN	421301		IN300513-IN300513-12	Amount for unclaimed and ur	400.00	25-APR-2022
NITA	JATIN	MODI	JATIN			15-B/12, GOPAL NAGAR 1ST FLOOR,	INDIA	MAHARASHTRA	KALYAN	421302	PN001102		Amount for unclaimed and ur	480.00	25-APR-2022
DHIRAJBEN	C	SHAH	NA			425/5 IST FLOOR CHOKHA BAZAR KA	INDIA	GUJARAT	AHMEDABAD	380002	PEID013833		Amount for unclaimed and ur	32.00	25-APR-2022
BALKISHAN	MAHAVIR	PRASAD	MAHAVIRPRASAD			KANIYALAL MAHAVIRPRASAD 167 N	INDIA	GUJARAT	AHMEDABAD	380002	PEID017329		Amount for unclaimed and ur	32.00	25-APR-2022
VIDYA	JAY	DEHEJIA	NULL			C/O MR N RAMA IYER 26 CAMP AHM	INDIA	GUJARAT	AHMEDABAD	380003	PV000403		Amount for unclaimed and ur	2120.00	25-APR-2022
MAHAVIR	KUMAR	CHORDIYA	NEMICHAND			F 7 BHAVNA COMPLEX SHAHIBAG AH	INDIA	GUJARAT	AHMEDABAD	380004	PEID013837		Amount for unclaimed and ur	32.00	25-APR-2022
SANTOK	BEN	BAPUBHAI	BAPUBHAI			90 RAGHUKUL CO SOC SHAHIBAG A	INDIA	GUJARAT	AHMEDABAD	380004	PEID013838		Amount for unclaimed and ur	32.00	25-APR-2022
BHARAT	SHAMJIBHAI	GOHEL	SHAMJILBHAI	GOHEL		B.NO 2 GIRDHARNAGAR SOCIAETY S	INDIA	GUJARAT	AHMEDABAD	380004	PEID013840		Amount for unclaimed and ur	64.00	25-APR-2022
NIRU	SPATEL		SENDHABHAI	B	PATEL	C717 PARDISE PARK , NEAR SIDDHAR	INDIA	GUJARAT	AHMEDABAD	380004	PEID013841		Amount for unclaimed and ur	96.00	25-APR-2022
NARAYAN	B	PATEL	BECHARDAS	M	PATEL	C-7/7,PARADISE PARK NEAR HOTEL S	INDIA	GUJARAT	AHMEDABAD	380004	PEID013842		Amount for unclaimed and ur	96.00	25-APR-2022
INDUBEN	A	PANCHAL	AMBALAL	PANCHAL		17, DHARAMNATH SOCIETY NR RAJA	INDIA	GUJARAT	AHMEDABAD	380004	PEID013843		Amount for unclaimed and ur	32.00	25-APR-2022
HARDIK	S	PANCHAL	SHASHIKANT	PANCHAL		17, DHARAMNATH SOCIETY NR RAJA	INDIA	GUJARAT	AHMEDABAD	380004	PEID013844		Amount for unclaimed and ur	32.00	25-APR-2022
NILESH	CHHOTALAL	SANGHVI	CHHOTALAL	L	SANGHVI	9 NAMATA PARK SOCIETY OPP OLD T	INDIA	GUJARAT	AHMEDABAD	380004	PEID013845		Amount for unclaimed and ur	32.00	25-APR-2022
PRAVIN	J	PATEL	JETHALAL			C/O M/S DAHYABHAI VITHALDAS NE	INDIA	GUJARAT	AHMEDABAD	380004	PEID013846		Amount for unclaimed and ur	32.00	25-APR-2022
RUPAL	RAJU	DESAI	RAJU	BHUPENDRA	DESAI	18 DHIMANATH SOCIETY SHAHI BAG	INDIA	GUJARAT	AHMEDABAD	380004	PEID013849		Amount for unclaimed and ur	32.00	25-APR-2022
RITU	MITTAL		NA			101 SRI VARDHMAN APPT SUBHASH	INDIA	GUJARAT	AHMEDABAD	380004	PEID013850		Amount for unclaimed and ur	32.00	25-APR-2022
CHANDRAKANTBH	S	PATEL	SHANABHAI	MULJIBHAI	PATEL	11 BHARAT NAGAR SHAHPUR DARW	INDIA	GUJARAT	AHMEDABAD	380004	PEID013852		Amount for unclaimed and ur	64.00	25-APR-2022
RAMILABEN	LASAMIYANWALA		ASHWINLAL			AHANTILAL NANALAL OUTSIDE JUNA	INDIA	GUJARAT	AHMEDABAD	380004	PEID017330		Amount for unclaimed and ur	32.00	25-APR-2022
CHANDRAVATI	S	PATEL	S	M	PATEL	11/2 BHARAT NAGAR O/S SHAMPUR	INDIA	GUJARAT	AHMEDABAD	380004	PEID017331		Amount for unclaimed and ur	64.00	25-APR-2022
SHANTABEN	C	PATEL	C	S	PATEL	11/2 BHARAT NAGAR O/S SHAMPUR	INDIA	GUJARAT	AHMEDABAD	380004	PEID017332		Amount for unclaimed and ur	32.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SAKET	KANODIA		BALKISHAN			B, NAVINCHANDRA PARK KANODIA	INDIA	GUJARAT	AHMEDABAD	380004	PEID017333		Amount for unclaimed and ur	32.00	25-APR-2022
SUSHILA	MANEKLAL	DAVE	M	J	DAVE	NA	INDIA	GUJARAT	AHMEDABAD	380015	PS003187		Amount for unclaimed and ur	500.00	25-APR-2022
AJMERA	SATYANARAYAN		BABULAL			AJMERA CLINIC RAMBAG ROAD SAB	INDIA	GUJARAT	AHMEDABAD	380005	PEID013855		Amount for unclaimed and ur	32.00	25-APR-2022
HANSH	RASIKLAL	SHAH	RASIKLAL	MAGANLAL	SHAH	NEAR RAMGI MANDIR RAM NAGAR	INDIA	GUJARAT	AHMEDABAD	380005	PEID017335		Amount for unclaimed and ur	32.00	25-APR-2022
LAIKESH	G	SHAH	GAMANLAL	T	SHAH	1051 NAVBUNGLA RAMNAGAR SAB	INDIA	GUJARAT	AHMEDABAD	380005	PEID017336		Amount for unclaimed and ur	32.00	25-APR-2022
JYOTI	A	SHAH	ASHUIN			53, THAKORABHAI TOWER, VEER KI	INDIA	GUJARAT	AHMEDABAD	380006	PEID013858		Amount for unclaimed and ur	32.00	25-APR-2022
GOVINDBHAI	D	VANKAR	DHANABHAI	VANKAR		7 SAURASHTRA SOCIETY BHUDARPU	INDIA	GUJARAT	AHMEDABAD	380006	PEID013859		Amount for unclaimed and ur	64.00	25-APR-2022
SONAL	SHODHAN		SAURABH	N	SHODHAN	OPP ORIENT CLUB NEAR GUJARAT C	INDIA	GUJARAT	AHMEDABAD	380006	PEID013863		Amount for unclaimed and ur	64.00	25-APR-2022
BHANUMATI	BAPUBHAI	DESAI	BAPUBHAI	DESAI		B-1, PUNYAKOTI DUPLEX NEAR C N S	INDIA	GUJARAT	AHMEDABAD	380006	PEID013865		Amount for unclaimed and ur	32.00	25-APR-2022
KRISHNA	DAMODAR		NA			1 CHAMANLAL PARK OPP PARIMAL C	INDIA	GUJARAT	AHMEDABAD	380006	PEID013867		Amount for unclaimed and ur	96.00	25-APR-2022
MUKESH	S	PANCHANI	NULL			KHUSHBOO COPIERS 219/A/3 MANI	INDIA	GUJARAT	AHMEDABAD	380006	PM003919		Amount for unclaimed and ur	100.00	25-APR-2022
DINESH	CHANDRA	NSHAH	NAROTTAMDAS	SHAH		A 12 KRUPASAGAR SOC, NEAR SHAN	INDIA	GUJARAT	AHMEDABAD	380007	PEID013872		Amount for unclaimed and ur	32.00	25-APR-2022
INDIRABEN	R	SHUKLA	RASIKLAL	MANILAL		9 KUNDAN TENAMENTS PART 1 NR	INDIA	GUJARAT	AHMEDABAD	380007	PEID013873		Amount for unclaimed and ur	32.00	25-APR-2022
HINA	TOPRANI		HARIDAS	TOPRAVI		8 H RANGSAGAR FLATS, P.T. COLLEC	INDIA	GUJARAT	AHMEDABAD	380007	PEID013876		Amount for unclaimed and ur	64.00	25-APR-2022
PRAVIN	DESAI		MANSUKHLAL	DESAI		A/17 SAIFALI APPARTMENTS B/H LA	INDIA	GUJARAT	AHMEDABAD	380007	PEID013877		Amount for unclaimed and ur	32.00	25-APR-2022
SURESH	C	MEHTA	CHIMANLAL	MEHTA		14/F RANG SAGAR FLATS P T COLLEC	INDIA	GUJARAT	AHMEDABAD	380007	PEID013878		Amount for unclaimed and ur	32.00	25-APR-2022
CHETAN	S	SHAH	SHIRISH	R	SHAH	SHREERAJ' THREE BUNGLOW NAWA	INDIA	GUJARAT	AHMEDABAD	380007	PEID013879		Amount for unclaimed and ur	32.00	25-APR-2022
KANUBHAI	POPATLAL	BIELA	POPATLLA	NIELA		130 MALAYTENAMENT BEREJ ROAD	INDIA	GUJARAT	AHMEDABAD	380007	PEID013880		Amount for unclaimed and ur	32.00	25-APR-2022
YOGINIBEN	SUKHADIA		DINESH	BHAI		A/12 JINMANGAL APPARTMENT NR	INDIA	GUJARAT	AHMEDABAD	380007	PEID013881		Amount for unclaimed and ur	64.00	25-APR-2022
DEVIBEN	LAGOWALA		REMESHCHANDRA			3, NIURAV FLAT DEEPKUNS SOC BHA	INDIA	GUJARAT	AHMEDABAD	380007	PEID013884		Amount for unclaimed and ur	32.00	25-APR-2022
RUPA	CHAUHAN		KESHAVLAL	CHAUHAN		8 VIRAJ SOCIETY NEW SHARDA MAN	INDIA	GUJARAT	AHMEDABAD	380007	PEID013886		Amount for unclaimed and ur	64.00	25-APR-2022
INDUBEN	INDULAL	KOTHARI	INDULALRANCHHOD	KOTHARI		C/O MAHENDRA POPATLAL SHAM A	INDIA	GUJARAT	AHMEDABAD	380007	PEID013888		Amount for unclaimed and ur	96.00	25-APR-2022
BIPINCHNDRA	KUMARPAL	SHAH	KUMARPAL	BHOGILAL		16 MANIRATNA FLAT OPP SHEFALI F	INDIA	GUJARAT	AHMEDABAD	380007	PEID013889		Amount for unclaimed and ur	32.00	25-APR-2022
ARIT	SHAH		SHAILESHBHAI	SHAH		9, RAM APPARTMENT BEHIND NEW	INDIA	GUJARAT	AHMEDABAD	380007	PEID013891		Amount for unclaimed and ur	32.00	25-APR-2022
VITTHALDAS	SHAH		VADILAL	SHAH		402 PRATITI APARTMENT NR DR GO	INDIA	GUJARAT	AHMEDABAD	380007	PEID013893		Amount for unclaimed and ur	32.00	25-APR-2022
SHUSHILABEN	V	SHAH	VITTHALDAS	SHAH		402 PRATITI APARTMENT NR DR GO	INDIA	GUJARAT	AHMEDABAD	380007	PEID013894		Amount for unclaimed and ur	32.00	25-APR-2022
SHARDABEN	THAKKAR		CHHOTALAL	THAKAR		A-601 VIJAY COMPLEX NEAR BUS ST	INDIA	GUJARAT	AHMEDABAD	380007	PEID013895		Amount for unclaimed and ur	32.00	25-APR-2022
JYOTIKA	MODI		ARVIND	KUMAR		A-103 ANANDHAM APTS JAWAHARN	INDIA	GUJARAT	AHMEDABAD	380007	PEID013896		Amount for unclaimed and ur	32.00	25-APR-2022
BHANUMATI	BEN	PATEL	CHINUBHAI	PATEL		11 AJITI SO BHAGVAN NAGARNO TE	INDIA	GUJARAT	AHMEDABAD	380007	PEID017339		Amount for unclaimed and ur	32.00	25-APR-2022
HASHMUKH	CHANDULAL	SHAH	NULL			18/ G RANGSAGAR FLATS P T COLLE	INDIA	GUJARAT	AHMEDABAD	380007	PH000925		Amount for unclaimed and ur	40.00	25-APR-2022
RAMESHCHANDR	POPATLAL	SONI	POPATLAL	SONI		7 NEELAM COMPLEX BH.GIRI BHUVA	INDIA	GUJARAT	AHMEDABAD	380007	PR001744		Amount for unclaimed and ur	100.00	25-APR-2022
VIDULA	KANTILAL	PANDYA	MR	KANTILAL	GPANDYA	C/O BHARAT R PANDYA 202/B KRISH	INDIA	GUJARAT	AHMEDABAD	380007	PV001071		Amount for unclaimed and ur	100.00	25-APR-2022
HARI	KUMAR	DESU	VENKATESWAR	RAO	DESU	C/O TAPE LIBRARY DOORDARSHAN	INDIA	TELANGANA	HYDERABAD	500013	PEID017474		Amount for unclaimed and ur	32.00	25-APR-2022
K	S	VISWANATHAN	NULL			302 SAI CHALAM 2-2-647/107 CENT	INDIA	TELANGANA	HYDERABAD	500013	PK003289		Amount for unclaimed and ur	6000.00	25-APR-2022
SREELATH	YERRA		SREENATH	YERRA		PLOT NO 56 SUNROCK ENCLAVE TRI	INDIA	TELANGANA	HYDERABAD	500015	PEID015240		Amount for unclaimed and ur	64.00	25-APR-2022
KADAMGARI	MALLA	REDDY	LATE	SRI	KLAXMAREDDY	H NO.1-23-129 PLOTNO 55 BHOODE	INDIA	TELANGANA	HYDERABAD	500015	PEID015241		Amount for unclaimed and ur	64.00	25-APR-2022
V	SATYANARAYANA		V	V	SUBBARAO	PLOT NO 172 BHOODEVI COLONY TR	INDIA	TELANGANA	HYDERABAD	500015	PEID015242		Amount for unclaimed and ur	96.00	25-APR-2022
JANAKIRAMAN	SOUNDER	RAJAN	M	V	SMSOUNDER	PLOT NO 17 P & T COLONY TRIMULG	INDIA	TELANGANA	HYDERABAD	500015	PEID017475		Amount for unclaimed and ur	32.00	25-APR-2022
SIMON	MATHEWS		NULL			PLOT NO 25 SURYA ENCLAVE TRIMU	INDIA	TELANGANA	HYDERABAD	500015	PS000831		Amount for unclaimed and ur	120.00	25-APR-2022
SUBRAHMANYAM	N	R	SESHAGIRI	RAO		C/O N S VENKATESWARLU 207/B-2 F	INDIA	TELANGANA	HYDERABAD	500016	PEID015243		Amount for unclaimed and ur	64.00	25-APR-2022
MAKA	RAMESH		M	V	SGUPTA	H NO 116/2RT PRAKASHAM NAGAR	INDIA	TELANGANA	HYDERABAD	500016	PEID015245		Amount for unclaimed and ur	32.00	25-APR-2022
G	GIRIJA		NA			7-1-35/101 SREEDEVI APARTMENTS	INDIA	TELANGANA	HYDERABAD	500016	PEID015246		Amount for unclaimed and ur	96.00	25-APR-2022
G	VAMSI	PRIYA	G	N	RAO	C/O G N RAO FLAT NO 8 BATHINA A	INDIA	TELANGANA	HYDERABAD	500016	PEID015247		Amount for unclaimed and ur	32.00	25-APR-2022
G	VAMSI	PRIYA	G	N	RAO	C/O G N RAO FLAT NO 8 BATHINA A	INDIA	TELANGANA	HYDERABAD	500016	PEID015248		Amount for unclaimed and ur	32.00	25-APR-2022
G	VAMSI	PRIYA	G	N	RAO	C/O G N RAO FLAT NO 8 BATHINA A	INDIA	TELANGANA	HYDERABAD	500016	PEID015249		Amount for unclaimed and ur	32.00	25-APR-2022
M	SRINIVASA	RAO	M	RAJA	RAO	7-1-29/RH/10 UNITED AVENUE AME	INDIA	TELANGANA	HYDERABAD	500016	PEID015251		Amount for unclaimed and ur	32.00	25-APR-2022
P	SIVA	RAMAKRISHNA	P	S	RAO	7-1-29/RH/10 UNITED AVENUE AME	INDIA	TELANGANA	HYDERABAD	500016	PEID015252		Amount for unclaimed and ur	64.00	25-APR-2022
P	RASANANPANICKER		K	N	BPANICKER	PLOT NO 104 METHODIST COLONY E	INDIA	TELANGANA	HYDERABAD	500016	PEID017476		Amount for unclaimed and ur	32.00	25-APR-2022
SUREKHA	GANGULY		UDAY	KUMAR	GANGULY	B-112 SHANTI BAGH APARTMENTS E	INDIA	TELANGANA	HYDERABAD	500016	PEID017477		Amount for unclaimed and ur	32.00	25-APR-2022
PRAMILA	KOMARINA		KOMARINA	SRI	HARI	W/O K SRIHARI A/510 SHANTHI BAG	INDIA	TELANGANA	HYDERABAD	500016	PEID017479		Amount for unclaimed and ur	96.00	25-APR-2022
P	SHIVA	RAMAKRISHNA	P	S	RAO	7-1-29/RH/10 UNITED AVENUE AME	INDIA	TELANGANA	HYDERABAD	500016	PEID017481		Amount for unclaimed and ur	32.00	25-APR-2022
RAJU	S	KV	NULL			FLAT NO.1, KARAN APARTMENTS BE	INDIA	TELANGANA	HYDERABAD	500016	PR003705		Amount for unclaimed and ur	500.00	25-APR-2022
SARADA	DEVI	S	NULL			FLAT NO.1, KARAN APARTMENTS BE	INDIA	TELANGANA	HYDERABAD	500016	PS005908		Amount for unclaimed and ur	500.00	25-APR-2022
SURYANARAYANA	RAJU	V	NULL			FLAT NO.1, KARAN APARTMENTS BE	INDIA	TELANGANA	HYDERABAD	500016	PS005909		Amount for unclaimed and ur	500.00	25-APR-2022
M	PRAVEEN	KUMAR	M	PANDU	RANGAM	H NO 12-5-187/5 SOUTH LALLAGUDA	INDIA	TELANGANA	HYDERABAD	500017	PEID015255		Amount for unclaimed and ur	64.00	25-APR-2022
S	SURESH	BABU	S	B	RKMURTHY	12-13-287/1 STREET NO-9, LANE NO	INDIA	TELANGANA	HYDERABAD	500017	PEID015256		Amount for unclaimed and ur	32.00	25-APR-2022
KALPANA	MURTHY		NA			FLAT NO S-2 NAVJEEVAN APTS 12-5-	INDIA	TELANGANA	HYDERABAD	500017	PEID015257		Amount for unclaimed and ur	32.00	25-APR-2022
S	KHURSHEED	BANU	S	ABDUL	HAQ	2-13-830/31 GOKULNAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500017	PEID015258		Amount for unclaimed and ur	32.00	25-APR-2022
VAMSI	KRISHNA	BOYINA	SATYANARAYANA	BOYINA		HIG-7 BHARATNAGAR HYDERABAD H	INDIA	TELANGANA	HYDERABAD	500018		IN302863-IN302863-10	Amount for unclaimed and ur	32.00	25-APR-2022
RAMESH	VEMISETTY		V	RAJESWARA	RAO	FLAT NO-104 NOBLE SAPPHIRE APPT	INDIA	TELANGANA	HYDERABAD	500018		IN300394-IN300394-11	Amount for unclaimed and ur	32.00	25-APR-2022
PABBA	SRINIVAS		RAJAIAH	PABRA		H.NO.7-2-1087/1/65 TULASINAGAR,	INDIA	TELANGANA	HYDERABAD	500018	PEID015260		Amount for unclaimed and ur	64.00	25-APR-2022
K	V	LVINAYAKARAO	K	SESHADRI		S R T 534 SANATHNAGAR COLONY H	INDIA	TELANGANA	HYDERABAD	500018	PEID015262		Amount for unclaimed and ur	38.00	25-APR-2022
SANJEEVARAJU	PORANKI		NA			H NO 5-289 H P ROAD MOOSAPET S	INDIA	TELANGANA	HYDERABAD	500018	PEID015265		Amount for unclaimed and ur	32.00	25-APR-2022
MAKARLA	SRINIVASA	RAO	NARSIMHA	RAO	MAKARLA	PLOT NO 368 GULMOHAR PARK SER	INDIA	TELANGANA	HYDERABAD	500019		IN302734-IN302734-10	Amount for unclaimed and ur	8.00	25-APR-2022

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Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
YALAKA	SURENDER	REDDY	MATTA	REDDY		H NO 1 1 9/1 B JAWAHAR NAGAR RT	INDIA	TELANGANA	HYDERABAD	500020		IN300513-IN300513-13	Amount for unclaimed and ur	8.00	25-APR-2022
SWAROOPA	RAMARAM		NARSIMHA	RAMARAM		1-6-249/2/A/2 FRIENDS COLONY ZA	INDIA	TELANGANA	HYDERABAD	500020		IN300394-IN300394-15	Amount for unclaimed and ur	16.00	25-APR-2022
GONE	VENKATA	RAVIKUMAR	G	NARAYANA	SWAMY	H NO 1 7 1072 FLAT NO 416 PATTAB	INDIA	TELANGANA	HYDERABAD	500020		IN301022-IN301022-20	Amount for unclaimed and ur	262.00	25-APR-2022
SUGUNABAI	BALLA		B	RAMA	RAO	1-8-14 CHIKKADAPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PEID015267		Amount for unclaimed and ur	32.00	25-APR-2022
SAVITHRI	NARSING	RAO	M	NARSING	RAO	HNO 1-1-287/A-1 1ST FLOOR BAPU N	INDIA	TELANGANA	HYDERABAD	500020	PEID015268		Amount for unclaimed and ur	48.00	25-APR-2022
SUJATHA	JALLA		MOHAN	RAO		1-8-430/1 UPSTAIRS CHIKKADPALLY	INDIA	TELANGANA	HYDERABAD	500020	PEID015270		Amount for unclaimed and ur	32.00	25-APR-2022
N	SUKANYA		N	V	NARSIMHARAO	1-8-434/5/A CHIKKADPALLY HYDERA	INDIA	TELANGANA	HYDERABAD	500020	PEID015272		Amount for unclaimed and ur	32.00	25-APR-2022
SIVA	RAMA	KRISHNAPAKALA	SURYAPRAKASA	RAO		FLAT NO 105 ANASUYA APARTMENT	INDIA	TELANGANA	HYDERABAD	500020	PEID017484		Amount for unclaimed and ur	64.00	25-APR-2022
BALASUBRAHMAI	MOCHERLA		M	S	PRAKASARAO	H NO 1-1-336/89 VIVEKANAGAR CHI	INDIA	TELANGANA	HYDERABAD	500020	PEID017485		Amount for unclaimed and ur	64.00	25-APR-2022
K	V	LJAYASIMHA	NA			ADVOCATE PADMAJA MANSION D N	INDIA	TELANGANA	HYDERABAD	500020	PEID017486		Amount for unclaimed and ur	32.00	25-APR-2022
REVATHI	NATH	PAMARTHI	P	SUDARSAN		1-8-116/3 CHIKKADAPALLY, NARAYA	INDIA	TELANGANA	HYDERABAD	500020	PR002567		Amount for unclaimed and ur	2000.00	25-APR-2022
SUDHAKAR	M	B	NARASIMHA	M	B	C/O.DR.PREMDAS 1-8-155/1 CHIKAD	INDIA	TELANGANA	HYDERABAD	500020	PS002863		Amount for unclaimed and ur	80.00	25-APR-2022
VITHAL	PATEL		NA			16-7-772/1 NEAR SAIFA P O CHADER	INDIA	TELANGANA	HYDERABAD	500024	PEID015273		Amount for unclaimed and ur	32.00	25-APR-2022
M	V	KRISHNARAO	NA			INSPECTOR GENERAL OF PRISONS G	INDIA	TELANGANA	HYDERABAD	500024	PEID017487		Amount for unclaimed and ur	162.00	25-APR-2022
MIRZA	MOHAMMAD	AZHAR	LATE	MIRZA	MOHDTAHIR	22-2-356, YAWAR MANZIL HUSAINI I	INDIA	TELANGANA	HYDERABAD	500024	PM002893		Amount for unclaimed and ur	1000.00	25-APR-2022
KASIBOINA	SRINIVAS		NA			S/O KRISHNA MURTHY 6-1-285/4 PA	INDIA	TELANGANA	HYDERABAD	500025	PEID015274		Amount for unclaimed and ur	64.00	25-APR-2022
P	JANNAIAH		NA			C/O K KRISHNA MURTHY 6-1-285/4 F	INDIA	TELANGANA	HYDERABAD	500025	PEID015275		Amount for unclaimed and ur	32.00	25-APR-2022
K	DAMODAR		NA			C/O K KRISHNA MURTHY 6-1-285/4 F	INDIA	TELANGANA	HYDERABAD	500025	PEID015276		Amount for unclaimed and ur	64.00	25-APR-2022
VANDNA	GUPTA		RAJENDRA	KUMAR	GUPTA	130/307 AJIT GANJ,T.P.NAGAR KAN	INDIA	UTTAR PRADESH	KANPUR	208023	PEID017278		Amount for unclaimed and ur	32.00	25-APR-2022
ATUL	NIGAM		DHARMENDRA	NATH	NIGAM	117/Q/730 SHARDA NAGAR KANPUF	INDIA	UTTAR PRADESH	KANPUR	208024	PA001566		Amount for unclaimed and ur	80.00	25-APR-2022
SHEETAL	AGARWAL		D	B	AGARWAL	117 484 Q BLOCK SHARDA NAGAR	INDIA	UTTAR PRADESH	KANPUR	208025		IN300214-IN300214-12	Amount for unclaimed and ur	36.00	25-APR-2022
SUSHMA	AWASTHI		NA			HIG-3 BARRA-3 JANTA NAGAR KANP	INDIA	UTTAR PRADESH	KANPUR	208027	PEID013026		Amount for unclaimed and ur	32.00	25-APR-2022
RADHEY	LAL		NA			1519 B BLOCK AVAS VIKAS COLONY	INDIA	UTTAR PRADESH	UNNAO	209801	PEID013027		Amount for unclaimed and ur	32.00	25-APR-2022
LALIT	NARAYAN	PANDEY	NAGESHWAR	PRASAD	PANDEY	UCOBANK KATRA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PEID013028		Amount for unclaimed and ur	32.00	25-APR-2022
SHANTI	GUPTA		HARI	PRAKASH	GUPTA	2 KULBHASKAR ASHRAM HOSTEL CO	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PEID013029		Amount for unclaimed and ur	64.00	25-APR-2022
VIJAI	KUMAR	AGARWAL	OM	PRAKASH	GUPTA	FLAT NO 101 BARSANA MADHOKUN	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PEID013030		Amount for unclaimed and ur	64.00	25-APR-2022
SHAGUFTA	QAMAR		SYED	ASRAR	HUSAIN	17 SARDAR PATEL MARG CIVIL LINES	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PEID013031		Amount for unclaimed and ur	32.00	25-APR-2022
KIRTI	MANDHYAN		SHARAD	MANDHYAN		6 BAIRD ROAD SHAMBHU BARRACKS	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PEID013032		Amount for unclaimed and ur	32.00	25-APR-2022
VIJAY	AGARWAL		NA			NAVYUG MACHINERY STORES 71B Z	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PEID013033		Amount for unclaimed and ur	32.00	25-APR-2022
KAMLESH	GUPTA		NA			433 MOTI LAL NEHRU NAGAR COLO	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN300888-IN300888-13	Amount for unclaimed and ur	10.00	25-APR-2022
ANIL	KUMAR	OJHA	V	N	OJHA	18 MOTI LAL NEHRU RD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PA001765		Amount for unclaimed and ur	100.00	25-APR-2022
ADITYA	MISRA		HARSHA	NATH	MISRA	9, TAGORE TOLON, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PEID013035		Amount for unclaimed and ur	32.00	25-APR-2022
NEERA	SHARMA		NULL			46 CHHOTA BAGHARA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PN003582		Amount for unclaimed and ur	100.00	25-APR-2022
SHYAM	NARAIN	RASTOGI	LATE	BANARSI	DASRASTOGI	116 LEADER ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301330-IN301330-19	Amount for unclaimed and ur	32.00	25-APR-2022
NIRMAL	ARORA		CHANDRA	PRAKASH	ARORA	513 NEHUR NAGAR MEERAPUR ALL	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PEID013037		Amount for unclaimed and ur	32.00	25-APR-2022
HAMID	ALI		LATE	ZAHID	ALI	668/513 ATTER SUYIA SAMDABAD A	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PEID013038		Amount for unclaimed and ur	32.00	25-APR-2022
RAMESH	CHANDRA	GUPTA	NA			93 RAMBAG ALLAHABAD U P	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PEID013039		Amount for unclaimed and ur	32.00	25-APR-2022
GANAPATHY	MALYA		H	R	MALYA	48, UNCHA MANDI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PG000399		Amount for unclaimed and ur	80.00	25-APR-2022
PRAKASH	CHANDRA	GUPTA	NULL			DEENKUNJ 18 CHAK (ZERO ROAD) AL	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PP002997		Amount for unclaimed and ur	100.00	25-APR-2022
RAJESH	KUMAR	CHADDHA	SHEO	PRASAD	CHADDHA	35 GUJRATI MOHALLA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PR001403		Amount for unclaimed and ur	80.00	25-APR-2022
MEENAKSHI			D	P	SINGH	D/O D P SINGH L I G 133 GOVINDPU	INDIA	UTTAR PRADESH	ALLAHABAD	211004	PEID013040		Amount for unclaimed and ur	32.00	25-APR-2022
SUKHDAINI	TIWARI		TIRTH	RAJ	TIWARI	LIG -54 GOVINDPUR ALAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004	PEID013041		Amount for unclaimed and ur	64.00	25-APR-2022
VIRENDRA	KUMAR	KESHRI	NA			C/O GANESH MACHINERYS TORES B	INDIA	UTTAR PRADESH	BHARATGANJ	212201	PEID013042		Amount for unclaimed and ur	32.00	25-APR-2022
SANTOSH	KUMAR	KESHARWANI	NA			OPP POST OFFICE PURANI BAZAP BH	INDIA	UTTAR PRADESH	BHARATGANJ	212201	PEID013043		Amount for unclaimed and ur	32.00	25-APR-2022
ASHOK	KUMAR	AGARWAL	NA			A-1/9-11 MACHHODARI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN300556-IN300556-10	Amount for unclaimed and ur	4.00	25-APR-2022
SHAIL	RASTOGI		SUMAN	LAL	RASTOGI	H NO D 38/77 MOHALLA HAUJKATO	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-18	Amount for unclaimed and ur	12.00	25-APR-2022
YATISH	KUMAR	SRIVASTAVA	RAJARAM	SRIVASTAVA		K 61/6 BULANALA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-19	Amount for unclaimed and ur	32.00	25-APR-2022
PRITI	SHRIVASTAVA		JAGDISH	PRASAD	SHRIVSTAVA	K 61/6 BULANALA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-21	Amount for unclaimed and ur	32.00	25-APR-2022
CHANDRA	NATH	BERI	SRI	PREM	NATHBERI	D-13/8 BANS PHATAK SHUBLA BLDG	INDIA	UTTAR PRADESH	VARANASI	221001	PEID013045		Amount for unclaimed and ur	32.00	25-APR-2022
ISHWARI	PRASAD	UPADHYAYA	LATE	BS	UPADHYA	C K 2132 PATNI TOLA PATNI TOLA VA	INDIA	UTTAR PRADESH	VARANASI	221001	PEID013046		Amount for unclaimed and ur	32.00	25-APR-2022
ANAND	KRISHNA	GUPTA	RAM	KRISHNA	GUPTA	C K 28/13 GYANVASI CHOWK VARAN	INDIA	UTTAR PRADESH	VARANASI	221001	PEID013047		Amount for unclaimed and ur	32.00	25-APR-2022
SATYANARAYAN	PANSARI		SRI	SITARAM	PANSARI	C K 13/43 PASHUPATESHWAR CHOW	INDIA	UTTAR PRADESH	VARANASI	221001	PEID013049		Amount for unclaimed and ur	32.00	25-APR-2022
SUNITA	TIWARI		HARIHAR	NATH	TIWARI	C K 5/20 BHIKHARI DAS LANE VARAN	INDIA	UTTAR PRADESH	VARANASI	221001	PEID013051		Amount for unclaimed and ur	32.00	25-APR-2022
BRIJESH	MAHAJAN		SHRI	JAI	KARAN	C/O M/S BALDEO MEDICALS 37 NIC	INDIA	UTTAR PRADESH	VARANASI	221001	PEID013052		Amount for unclaimed and ur	32.00	25-APR-2022
SURESH	KUMAR	PESWANI	LATE	PRATAP	RAI	C/O SAGAR SAREE SHOP DASASWAN	INDIA	UTTAR PRADESH	VARANASI	221001	PEID013053		Amount for unclaimed and ur	32.00	25-APR-2022
PUSHPA	K	RUPAVI	KANHAYA	LAL	RUPANI	15 KAMLA NAGAR VARANASI UP	INDIA	UTTAR PRADESH	VARANASI	221001	PEID013054		Amount for unclaimed and ur	96.00	25-APR-2022
HEMANT	SHARMA		SRI	BN	SHARMA	K 40/77 BHUTAHIMLI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PEID013055		Amount for unclaimed and ur	32.00	25-APR-2022
SAROJ	TULSIAN		NA			C/O TULSYAN SYNTHETICS D37/150	INDIA	UTTAR PRADESH	VARANASI	221001	PEID013056		Amount for unclaimed and ur	32.00	25-APR-2022
ANITA	BAJAJ		NA			C K 37/5 APARNATH GALI BANSPHAT	INDIA	UTTAR PRADESH	VARANASI	221001	PEID013057		Amount for unclaimed and ur	32.00	25-APR-2022
SHARAD	SHARMA		B	N	SHARMA	K 40/77 BHUTAHI IMLI PO VARANAS	INDIA	UTTAR PRADESH	VARANASI	221001	PEID013058		Amount for unclaimed and ur	32.00	25-APR-2022
SIMA	GUPTA		GOPAL	JEE		CK 65/50 B BARI PIYARI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PEID013059		Amount for unclaimed and ur	64.00	25-APR-2022
MOHAMMAD	ZAHID	KHAN	MOHAMMAD	NAZEER		B-3/108 SHIVALA VARANASI U P	INDIA	UTTAR PRADESH	VARANASI	221001	PM001744		Amount for unclaimed and ur	80.00	25-APR-2022
RAVI	SHANKAR	SHARMA	KAMALA	SHANKAR	SHARMA	CK 3/13, BHIKHARI DAS STREET SUT	INDIA	UTTAR PRADESH	VARANASI	221001	PR001910		Amount for unclaimed and ur	80.00	25-APR-2022
VIJAY	KUMAR	JALAN	RADHE	SHYAM	JALAN	C 27/69 401 SANPURNA NAND VIHA	INDIA	UTTAR PRADESH	VARANASI	221001		IN301557-IN301557-20	Amount for unclaimed and ur	48.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate	Clear

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
RAMESH	CHANDRA	PATEL	CHHOTA	BHAI	PATEL	J-12/38A NATI IMLY DHOOPCHANDI	INDIA	UTTAR PRADESH	VARANASI	221002	PEID013060		Amount for unclaimed and ur	96.00	25-APR-2022
ANAND	JAISWAL		NA			SA 2/345 PANDEY PUR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002	PEID013061		Amount for unclaimed and ur	32.00	25-APR-2022
VIJAYA	CHANDRA	DIKSHIT	NA			A/7 DOCTORS COLONY NEAR MENTA	INDIA	UTTAR PRADESH	VARANASI	221002	PEID013062		Amount for unclaimed and ur	32.00	25-APR-2022
ANAND	SHARMA		NARAYAN	PRASAD	SHARMA	46, JAWAHAR NAGAR COLONY DUR	INDIA	UTTAR PRADESH	VARANASI	221005	PA001148		Amount for unclaimed and ur	80.00	25-APR-2022
PARESH	HARESHKUMAR	SHAH	HARESHKUMAR	OCCHAVLAL	SHAH	DESHMUKH SADAN, GANDHI CHOW	INDIA	MAHARASHTRA	KALYAN	421503	PP001023		Amount for unclaimed and ur	460.00	25-APR-2022
KISHOR	TEKCHAND	KARNE	NA			C/O DR. SUNIL SHAH, 27, GREEN LA	INDIA	MAHARASHTRA	NASIK	422001		C12017502-12017502-0	Amount for unclaimed and ur	30.00	25-APR-2022
HEMANT	BELE		GOPAL	BELE		10BELEWADA RAVIWAR PETH NASH	INDIA	MAHARASHTRA	NASIK	422001	PEID014950		Amount for unclaimed and ur	32.00	25-APR-2022
SHIRISH	DESHPANDE		SHANKAR	DESHPANDE		47 SIDDHIVINAYAK SOCY INDIRA NA	INDIA	MAHARASHTRA	NASIK	422009		IN300214-IN300214-12	Amount for unclaimed and ur	6.00	25-APR-2022
SANDHYA	NAINISH	KOTHARI	NA			13,MANSI PARK, BHABHA NAGAR, M	INDIA	MAHARASHTRA	NASIK	422011		C12023000-12023000-0	Amount for unclaimed and ur	200.00	25-APR-2022
SUCHITRA	M	MPLEWIS	URBAN	LEWIS		NEAR ST XAVIERS NASIK ROAD NASI	INDIA	MAHARASHTRA	NASIK	422101	PEID014954		Amount for unclaimed and ur	32.00	25-APR-2022
PURSHOTTAM	PATEL		PATEL	D	M	KALPANA GLASS CENTRE SUBASH R	INDIA	MAHARASHTRA	NASIK	422101	PP001481		Amount for unclaimed and ur	1140.00	25-APR-2022
ARVINDLAL	KALIDAS	SHAH	KALIDAS	SIVRAS	SHAH	KALIDAS CO-OP HOU SOC PIMPALGA	INDIA	MAHARASHTRA	NASIK	422209	PEID014955		Amount for unclaimed and ur	32.00	25-APR-2022
KAILAS	LAXMANRAO	BHOSALE	NA			AT SAROLE KHURD POST VANASGAC	INDIA	MAHARASHTRA	NASIK	422304		C12017502-12017502-0	Amount for unclaimed and ur	40.00	25-APR-2022
RAJENDRA	LAXMAN	BHOSALE	NA			AT SAROLE KHURD POST VANASGAC	INDIA	MAHARASHTRA	NASIK	422304		C12017502-12017502-0	Amount for unclaimed and ur	40.00	25-APR-2022
SANJAY	LAXMAN	BHOSALE	NA			AT-SAROLE, POST-VANASGAON, TAL	INDIA	MAHARASHTRA	NASIK	422304		C12017502-12017502-0	Amount for unclaimed and ur	40.00	25-APR-2022
DAVLAT	NAGDEV		KIMATRAM	NAGDEV		882 SURYA NIVAS GURUDWQARA R	INDIA	MAHARASHTRA	NASIK	422401	PEID014956		Amount for unclaimed and ur	32.00	25-APR-2022
BHAUSAHEB	GANGADHAR	DALAVI	NA			A/P - RAHATA TAL - RAHATA DIST - A	INDIA	MAHARASHTRA	NASIK	423107		C12020000-12020000-0	Amount for unclaimed and ur	100.00	25-APR-2022
USHA	SHINDE		MANIK	ROA		NAGDE ROAD YEOLA	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423401	PEID014960		Amount for unclaimed and ur	32.00	25-APR-2022
SANJAY	M	GUJARATHI	MADANLAL	GUJARATHJ		RAHUL MEDICALS YEOLA NASIK	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423401	PEID014961		Amount for unclaimed and ur	32.00	25-APR-2022
KISHOR	CHANDRAKANT	BAGUL	CHANDRAKANTT	D	BAGUL	SAARAF BAZAR AT POST KOPARGAO	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423601	PEID014963		Amount for unclaimed and ur	64.00	25-APR-2022
SANDEEP	SADASHIV	D	SADASHIV	KISANRAO	DEULKAR	SHREYAS BEHIND POLE FACTORY SA	INDIA	MAHARASHTRA	JALGAON	425003	PEID014966		Amount for unclaimed and ur	32.00	25-APR-2022
SHOBHA	MUNNALAL	SABU	NA			583,2 nd floore,behind and abo ve r	INDIA	MAHARASHTRA	JALGAON	425103		C12019101-12019101-0	Amount for unclaimed and ur	4.00	25-APR-2022
MITHARAM	CHHAGAN	GURAV	NA			D D NAGAR PART 2 PAROLA JALGAO	INDIA	MAHARASHTRA	JALGAON	425111		C12013300-12013300-0	Amount for unclaimed and ur	150.00	25-APR-2022
SURESH	R	PURKAR	NA			SHREYAS MUTHELANE AMALNER DIS	INDIA	MAHARASHTRA	BHUSAWAL	425401	PEID014967		Amount for unclaimed and ur	32.00	25-APR-2022
AGRAWAL	DHARMESH	FAKIR	NA			LIMDAWADI NAVAPUR D NANDURB	INDIA	MAHARASHTRA	BHUSAWAL	425418		C12036000-12036000-0	Amount for unclaimed and ur	96.00	25-APR-2022
NARENDRA	MADANLAL	LADDHA	MADANLAL	L	LADDHA	F 4 SUNEM PLAZA STN ROAD OPP PA	INDIA	MAHARASHTRA	AURANGABAD	431001		IN301774-IN301774-10	Amount for unclaimed and ur	30.00	25-APR-2022
RAM	HASSANI		MADHOMAL			M/S ARUN FINE CLOTH CENTRE BHA	INDIA	MAHARASHTRA	AURANGABAD	431001	PEID014968		Amount for unclaimed and ur	64.00	25-APR-2022
PRAKASH	RANA		JAGNATH			4-17-10 OLD MONDHA AURANGABA	INDIA	MAHARASHTRA	AURANGABAD	431001	PP001302		Amount for unclaimed and ur	600.00	25-APR-2022
SAVITHA	BAJAJ		DILIP			N-11 D-8-1 RAVI NAGAR HUDCO AU	INDIA	MAHARASHTRA	AURANGABAD	431003	PEID014969		Amount for unclaimed and ur	88.00	25-APR-2022
MANJUDEVI	MOTHA		SUNIL	MUTHA		SUNIL ANJAY MUTHA SHREE COLON	INDIA	MAHARASHTRA	JALNA	431203	PEID014970		Amount for unclaimed and ur	32.00	25-APR-2022
UDAY	H	BHARGAVA	HARI	PRASAD	BHARGAVA	PEELI HAVELI SHIVAJI ROAD PARBHA	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401	PEID014972		Amount for unclaimed and ur	32.00	25-APR-2022
RAJKISHOR	LAHOTI		NULL			CHIKHALWADI NANDED MAHARASH	INDIA	MAHARASHTRA	NANDED	431601	PR003782		Amount for unclaimed and ur	40.00	25-APR-2022
PATIL	DEELIP	WAMANRAO	NA			FLAT NO.8 AMBIKA PALACE ANAND	INDIA	MAHARASHTRA	NANDED	431605		IN300239-IN300239-12	Amount for unclaimed and ur	20.00	25-APR-2022
MADHAV	RAO	BOJJALWAR	NA			PUSHPANJALI KAILASH NAGAR NAN	INDIA	MAHARASHTRA	NANDED	431605	PEID014974		Amount for unclaimed and ur	32.00	25-APR-2022
JINAMATI	MODI		NULL			4TH FLOOR SARAF CHAMBERS MOU	INDIA	MAHARASHTRA	NAGPUR	440001	PJ000198		Amount for unclaimed and ur	6000.00	25-APR-2022
MILIND	RANGNEKAR		NARHARI	RANGNEKAR		D/12/I.S.C.B COLONY NEAR HISLOP C	INDIA	MAHARASHTRA	NAGPUR	440001	PM001712		Amount for unclaimed and ur	80.00	25-APR-2022
PRASHANTH	KUMAR		JINNAPPA			FLAT NO.36, PURBANIK LAYOUT BHA	INDIA	MAHARASHTRA	NAGPUR	440001	PP001349		Amount for unclaimed and ur	320.00	25-APR-2022
JYOTSANA	THANKI		NA			RAMLAL GHATE BUILD OPP CHITRA T	INDIA	MAHARASHTRA	NAGPUR	440002	PEID014979		Amount for unclaimed and ur	32.00	25-APR-2022
SHABBIR	HUSAIN		FAILE	HUSAIN		M GULAM ABBAS MOHDARI ITWARI	INDIA	MAHARASHTRA	NAGPUR	440002	PEID014980		Amount for unclaimed and ur	32.00	25-APR-2022
SARITA	KHUSHALANI		NA			S M ENTERPRISES GANJA KHET CHO	INDIA	MAHARASHTRA	NAGPUR	440002	PEID017434		Amount for unclaimed and ur	32.00	25-APR-2022
KALAWATI	SARDA		DAMODARDAS	SARDA		OPP HANDLOOM MARKET GANDHIB	INDIA	MAHARASHTRA	NAGPUR	440002	PK003592		Amount for unclaimed and ur	80.00	25-APR-2022
ABDUL	HUSSAIN	HEMRAJJAMAL	HEMRAJJAMAL			EMPIRE FOOT WEAR OPP. SUDAMA	INDIA	MAHARASHTRA	NAGPUR	440010	PA000917		Amount for unclaimed and ur	80.00	25-APR-2022
GOPAL	ARORA		BADRILAL	ARORA		71 KACHIPURA NEW RAMDAS PETH	INDIA	MAHARASHTRA	NAGPUR	440010	PEID014982		Amount for unclaimed and ur	64.00	25-APR-2022
GIRDHAR	HEDA		SHRIKRISHNA	HEDA		116 SHRILAXMI APARTMENTS SHIVA	INDIA	MAHARASHTRA	NAGPUR	440010	PEID014984		Amount for unclaimed and ur	32.00	25-APR-2022
VIDYADHAR	AGASHE		B	V	AGASHE	30 DAGA LAYOUT N AMBAZARI RD N	INDIA	MAHARASHTRA	NAGPUR	440010	PEID014985		Amount for unclaimed and ur	32.00	25-APR-2022
AMIT	P	KEWLANI	LATE	PRAHLAD	MKEWLANI	1340 - PRAHLAD BHAWAN 3RD LANE	INDIA	MAHARASHTRA	NAGPUR	440010	PEID014987		Amount for unclaimed and ur	32.00	25-APR-2022
RAMA	CHANDRA	RAJUMANTENA	M	SURYANARAYANA	RAJU	M R RAJU KAMALKUNJ 35 CORPORA	INDIA	MAHARASHTRA	NAGPUR	440010	PEID017435		Amount for unclaimed and ur	96.00	25-APR-2022
AMISHA	INDAR	GUNDECHA	MADANLAL	KOTHARI		GS 7 IMPRESSION PLAZA NEAR RAN	INDIA	MAHARASHTRA	NAGPUR	440012		IN300214-IN300214-12	Amount for unclaimed and ur	4.00	25-APR-2022
RATNAMALA	BARADATRA		DEVIDAS	BAKAPATKA		PLOT NO 38 NEW GAGRUTI HOUSIN	INDIA	MAHARASHTRA	NAGPUR	440013	PEID014990		Amount for unclaimed and ur	32.00	25-APR-2022
VIRENDRA	MAHESH	KUMARKHUSHAL	NA			208 JARIPATKA NAGPUR MAHARAS	INDIA	MAHARASHTRA	NAGPUR	440014		C12017501-12017501-0	Amount for unclaimed and ur	32.00	25-APR-2022
SURSH	CHADNEWAR		RATHNAYYA	GANDEWAR		102 DEEPMALA OPP.AMARJYOTI MA	INDIA	MAHARASHTRA	NAGPUR	440015	PEID014992		Amount for unclaimed and ur	96.00	25-APR-2022
PRASHANT	DESHPANDE		NULL			305 / B KAPIL APARTMENT SNEH NA	INDIA	MAHARASHTRA	NAGPUR	440015	PP003005		Amount for unclaimed and ur	40.00	25-APR-2022
RAJESH	DATTARAYA	CHANSARKAR	DATTAIRAYA	CHANSARKAR		6 SARASWATI LAYOUT DEENDAYAL N	INDIA	MAHARASHTRA	NAGPUR	440022	PEID014996		Amount for unclaimed and ur	32.00	25-APR-2022
N	H	MORYANI	HUNDAL	DAS	MORYANI	POST MAUDA DIST,.NAGPUR	INDIA	MAHARASHTRA	NAGPUR	441104	PEID017436		Amount for unclaimed and ur	32.00	25-APR-2022
DAKSHA	DHIMANT	BHATT	DHIMANT			BATUK NIVAS' STATION ROAD MANS	INDIA	GUJARAT	AHMEDABAD	380008	PD000391		Amount for unclaimed and ur	80.00	25-APR-2022
DILIPKUMAR	P	NIRMAL	POPATLAL	P	NIRMAL	3 GOPAL KRISHNA APPT DALAL COL	INDIA	GUJARAT	AHMEDABAD	380008	PEID013899		Amount for unclaimed and ur	32.00	25-APR-2022
DAKSHESH	GOVINDLAL	MEHTA	GOVIND	LAL	JIVANLALMEHTA	30 RANJIT COOP H S OPP UTTAMNA	INDIA	GUJARAT	AHMEDABAD	380008	PEID013900		Amount for unclaimed and ur	64.00	25-APR-2022
BHANUMATI	GOVINDLAL	MEHTA	GOVIND	LAL	JIVANLALMEHTA	30 RANJIT COOP H S OPP UTTAMNA	INDIA	GUJARAT	AHMEDABAD	380008	PEID013901		Amount for unclaimed and ur	64.00	25-APR-2022
ANITA	THANIGACHALAM	GOWENDER	THANIGACHALAM	C	GOWENDER	FLAT NO 9 NEETA SHOPPING AND FL	INDIA	GUJARAT	AHMEDABAD	380008	PEID013904		Amount for unclaimed and ur	32.00	25-APR-2022
DAHIBEN	R	SHAH	RAJILAL	M	SHAH	18 AMARJYOT SOCIETY MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	PEID013905		Amount for unclaimed and ur	64.00	25-APR-2022
GREESHMAA	P	NAIR	PARAMESWARAN	NAIR		6 JEEVAN RAKSHA APTS B/H PRITHIK	INDIA	GUJARAT	AHMEDABAD	380008	PEID013908		Amount for unclaimed and ur	64.00	25-APR-2022
NALINI	BIPINKUMAR	SHAH	BIPINKUMAR	SHAH		30 B MADHUKUNJ SOCY MANINAGA	INDIA	GUJARAT	AHMEDABAD	380008	PEID013910		Amount for unclaimed and ur	32.00	25-APR-2022
MEENA	MODY		NA			11 ANGUN APPT OPP JAL SROVER FL	INDIA	GUJARAT	AHMEDABAD	380008	PEID013911		Amount for unclaimed and ur	32.00	25-APR-2022
MEENA	MODY		HEMENDRA			11 ANGUN APPT OPP JAL SROVER FL	INDIA	GUJARAT	AHMEDABAD	380008	PEID013912		Amount for unclaimed and ur	32.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
PANKAJ	SHAH		CHANDULAL			C\O SURENDRA DESAI 3 BALKRISHN	INDIA	GUJARAT	AHMEDABAD	380008	PEID017340		Amount for unclaimed and ur	32.00	25-APR-2022
AJAY	P	SHARMA	PRAMNATH	SHARMA		502 ASHWAMEGH HOUSE 5 SAMRA	INDIA	GUJARAT	AHMEDABAD	380009	PEID013913		Amount for unclaimed and ur	32.00	25-APR-2022
BHASAVATPRASA	TRIVEDI		SHANKARLAL			13 RIVER COLONY OPP ST XAVIER'S	INDIA	GUJARAT	AHMEDABAD	380009	PEID013915		Amount for unclaimed and ur	32.00	25-APR-2022
PARUL	MODI		NA			A/22 ISHITA TOWERS NAVRANGPUR	INDIA	GUJARAT	AHMEDABAD	380009	PEID013918		Amount for unclaimed and ur	64.00	25-APR-2022
SURESH	D	AGRAWAL	DEVKINANDAN	AGRAWAL		C/O DELITE CERAMICS G/F/Z RUSHIK	INDIA	GUJARAT	AHMEDABAD	380009	PEID017341		Amount for unclaimed and ur	32.00	25-APR-2022
VANDANA	PATEL		RASIKLAL	K	PATEL	203, SWATANRATA-II 1,SUBHASH SC	INDIA	GUJARAT	AHMEDABAD	380009	PEID017342		Amount for unclaimed and ur	32.00	25-APR-2022
HIRAL	AMARATLAL	PATEL	AMARATLAL	CHATURDAS	PATEL	10 RADHAKRISHNA PARK SOCIETY 1	INDIA	GUJARAT	AHMEDABAD	380013		IN301549-IN301549-14	Amount for unclaimed and ur	100.00	25-APR-2022
KAMLABENMODI			AMRUTLAL	MODI		C/O DINESH V MODI PREM KUTIK G-	INDIA	GUJARAT	AHMEDABAD	380013	PEID013921		Amount for unclaimed and ur	32.00	25-APR-2022
ARCHANA	PARAG	SHAH	PARAG	DINESH	BHAI	1/H APEX FLATS ANKUR ROAD NAR	INDIA	GUJARAT	AHMEDABAD	380013	PEID013922		Amount for unclaimed and ur	32.00	25-APR-2022
RAJAN	GAMETI		RAMANLAL	GAMETI		26/152 RUPAL PARK NEAR VIJAYNAG	INDIA	GUJARAT	AHMEDABAD	380013	PEID013925		Amount for unclaimed and ur	32.00	25-APR-2022
HARSHADRAY	UPADHAYA		PRABHASHANKAR	UPADHAYA		15\153 NIDHI APT NEAR NARANPUR	INDIA	GUJARAT	AHMEDABAD	380013	PEID013926		Amount for unclaimed and ur	32.00	25-APR-2022
SUMATILAL	JESHINGBHAI	BHOJAK	JESHINGBHAI	BHOJAK		36 SHANTINAGAR SOCIETY WADAJ A	INDIA	GUJARAT	AHMEDABAD	380013	PEID013928		Amount for unclaimed and ur	32.00	25-APR-2022
AAKASH	KOTHARI		SHAILESH	BHAI		502 SAHAJINAND COMPLEX BEHIND	INDIA	GUJARAT	AHMEDABAD	380013	PEID013932		Amount for unclaimed and ur	64.00	25-APR-2022
DEVANG	JASHAVANTLAL	SHAH	JASHVANTLAL	SHAH		1/B HASMUKH COLONY VIJAYNAGAF	INDIA	GUJARAT	AHMEDABAD	380013	PEID013933		Amount for unclaimed and ur	4.00	25-APR-2022
AMISHA	AJIT	DESAI	AJIT	MANUBHAI	DESAI	H 54/513 GREEN PARK APTS NR MA	INDIA	GUJARAT	AHMEDABAD	380013	PEID013934		Amount for unclaimed and ur	32.00	25-APR-2022
SHANTILAL	RATILAL	PATEL	RATILAL	GIRDHARLAL		18/104 GROUND FLOOR PRAGATI N	INDIA	GUJARAT	AHMEDABAD	380013	PEID013935		Amount for unclaimed and ur	64.00	25-APR-2022
MMAHESH	GOVINDLAL	MEHTA	GOVIND	LAL	MEHTA	B-60 ANGITA H SOCIETY PRAGATI N	INDIA	GUJARAT	AHMEDABAD	380013	PEID013940		Amount for unclaimed and ur	64.00	25-APR-2022
SHILPA	MEHTA		PRAKASH			16 GAUTAM VIHAR SOCIAETY USMA	INDIA	GUJARAT	AHMEDABAD	380013	PEID013942		Amount for unclaimed and ur	32.00	25-APR-2022
ATUL	CHANDULAL	SHAH	CHANDVLAL	D	SHSH	37 SHRI SHAHJIVAEN SOCIETY USMA	INDIA	GUJARAT	AHMEDABAD	380013	PEID013945		Amount for unclaimed and ur	32.00	25-APR-2022
HANSA	NAVINBHAI	SHAH	NAVIN	CHIMANLAL	SHAH	7142 ROOPAL PARK FLAT NEAR ANK	INDIA	GUJARAT	AHMEDABAD	380013	PEID013947		Amount for unclaimed and ur	96.00	25-APR-2022
SHEILA	C	GOHIL	CHHAGANLAL	JERAMBHAI		1/H APEX FLATS, ANKUR ROAD, NAR	INDIA	GUJARAT	AHMEDABAD	380013	PEID013950		Amount for unclaimed and ur	32.00	25-APR-2022
KRUPALI	M	PANCHAL	MANUBHAI	PANCHAL		79 TAPOVAN SOC NO 2 ANIL ROAD S	INDIA	GUJARAT	AHMEDABAD	380013	PEID013951		Amount for unclaimed and ur	32.00	25-APR-2022
AMITA	RAHUL	VAKHARIA	RAHUL	SUSHILBHAI		5 TUSHAR PARK NR DEVENDRA SOC	INDIA	GUJARAT	AHMEDABAD	380013	PEID013952		Amount for unclaimed and ur	32.00	25-APR-2022
NAYAN	SHAH		NA			4 LAXMI FLATS SANTI NAGAR NARYA	INDIA	GUJARAT	AHMEDABAD	380013	PEID013953		Amount for unclaimed and ur	32.00	25-APR-2022
DINESHBHAI	PATEL		NA			5 BHARAT MILAP SOCIETY NARANPU	INDIA	GUJARAT	AHMEDABAD	380013	PEID013955		Amount for unclaimed and ur	32.00	25-APR-2022
AMRISH	PATEL		NA			5 BHARAT MILAP SOCIETY NARANPU	INDIA	GUJARAT	AHMEDABAD	380013	PEID013956		Amount for unclaimed and ur	32.00	25-APR-2022
MAHENDRAKUM	PATEL		ATMARAM	MAGANLAL	PATL	NO 1A MAHAGUJARAT COOP SOCIET	INDIA	GUJARAT	AHMEDABAD	380013	PEID017343		Amount for unclaimed and ur	32.00	25-APR-2022
SHAH	RAJUL	KANUBHAI	KANUBHAI	TRIKAMLAL	SHAH	10/119, AKHBAR NAGAR NAVA WAD	INDIA	GUJARAT	AHMEDABAD	380013	PS002225		Amount for unclaimed and ur	80.00	25-APR-2022
DIMPY	SHETH		SHETH	CHANDRAKANT	N	27 HIMALAYA PARK NEAR NEW RESE	INDIA	GUJARAT	AHMEDABAD	380014	PEID013960		Amount for unclaimed and ur	32.00	25-APR-2022
PANKAJ	BANSILAL	BHAVSAR	BANSILAL	BHVSAR		THE SPOTS CLUB OF GUJARAT SARO	INDIA	GUJARAT	AHMEDABAD	380014	PEID013961		Amount for unclaimed and ur	96.00	25-APR-2022
RAJESH	VASUDEV	DESAI	VASUDEV	J	DESAI	D 1 RUTULPARK OPP C P CHAMBER	INDIA	GUJARAT	AHMEDABAD	380014	PEID013963		Amount for unclaimed and ur	32.00	25-APR-2022
LINA	P	SHAH	PARMANAND	C	SHAH	D 1 RUTULPARK OPP C P CHAMBER	INDIA	GUJARAT	AHMEDABAD	380014	PEID013964		Amount for unclaimed and ur	32.00	25-APR-2022
K	P	MEHTA	P	C	MEHTA	4 HATKESH SOCIETY ST XAVIER'S SCH	INDIA	GUJARAT	AHMEDABAD	380014	PEID013966		Amount for unclaimed and ur	32.00	25-APR-2022
LATA	KASTURBHAI	SANGHAVI	NA			B/49, SHANTI TOWER NR. MANEKBA	INDIA	GUJARAT	AHMEDABAD	380015		C12028900-12028900-0	Amount for unclaimed and ur	328.00	25-APR-2022
LATA	KASTURBHAI	SANGHAVI	NA			B/49, SHANTI TOWER, NR. MANEKB	INDIA	GUJARAT	AHMEDABAD	380015		C12028900-12028900-0	Amount for unclaimed and ur	332.00	25-APR-2022
ILABEN	PATEL		BHANUBHAI	PATEL		B 3/9 SHANTI APPARTMENT NR RAJ	INDIA	GUJARAT	AHMEDABAD	380015		IN300360-IN300360-20	Amount for unclaimed and ur	20.00	25-APR-2022
NITU	BHARAT	DALAL	BHARAT	DALAL		ABHIRAM 49 NAVYUG SOCIETY AHM	INDIA	GUJARAT	AHMEDABAD	380015	PEID013970		Amount for unclaimed and ur	32.00	25-APR-2022
DIGANT	PATEL		BHAILALBHAI	PATEL		A-4, SHREYAS APARTMENT AT, SHRE	INDIA	GUJARAT	AHMEDABAD	380015	PEID013971		Amount for unclaimed and ur	4.00	25-APR-2022
JAYSHREE	P	PATEL	DARESH	V	PATEL	J/3 VIVEKANAND FLATS, JODHPUR R	INDIA	GUJARAT	AHMEDABAD	380015	PEID013972		Amount for unclaimed and ur	64.00	25-APR-2022
KEDAR	BHATT		PRADYUMNABHAI	BHATT		374 SARASWATI NAGAR NEAR AZAD	INDIA	GUJARAT	AHMEDABAD	380015	PEID013974		Amount for unclaimed and ur	64.00	25-APR-2022
SREEKANT	ARTHAPUKAR		NA			C/O K KRISHNA MURTHY 6-1-285/4	INDIA	TELANGANA	HYDERABAD	500025	PEID015277		Amount for unclaimed and ur	80.00	25-APR-2022
SAILESH	ARTHAPUKAR		NA			C/O K KRISHNA MURTHY 6-1-285/4	INDIA	TELANGANA	HYDERABAD	500025	PEID015278		Amount for unclaimed and ur	80.00	25-APR-2022
N	LAKSHMIA	REDDY	NA			C/O K KRISHNA MURTHY 6-1-285/4	INDIA	TELANGANA	HYDERABAD	500025	PEID015279		Amount for unclaimed and ur	6.00	25-APR-2022
MASTER	RAVI	KIRAN	NA			C/O K KRISHNA MURTHY 6-1-285/4	INDIA	TELANGANA	HYDERABAD	500025	PEID015280		Amount for unclaimed and ur	16.00	25-APR-2022
MASTER	KIRTI	KRISHNA	NA			C/O K KRISHNA MURTHY 6-1-285/4	INDIA	TELANGANA	HYDERABAD	500025	PEID015281		Amount for unclaimed and ur	16.00	25-APR-2022
J	ANJI	REDDY	NA			C/O K KRISHNA MURTHY 6-1-285/4	INDIA	TELANGANA	HYDERABAD	500025	PEID015282		Amount for unclaimed and ur	16.00	25-APR-2022
P	SURYAKUMAR	SINGH	NA			C/O K KRISHNA MURTHY 6-1-285/4	INDIA	TELANGANA	HYDERABAD	500025	PEID015283		Amount for unclaimed and ur	32.00	25-APR-2022
P	MANJULA		NA			C/O K KRISHNA MURTHY 6-1-285/4	INDIA	TELANGANA	HYDERABAD	500025	PEID015284		Amount for unclaimed and ur	80.00	25-APR-2022
PRAVEEN	KUMR	REDDYADUMA	A	RAMREDDY		H NO 6 1 118/3 PADMARAO NAGAR	INDIA	TELANGANA	HYDERABAD	500025	PEID015285		Amount for unclaimed and ur	64.00	25-APR-2022
SUDHEER	MEKA		LAXMAN	RAO	MEKA	9-2-774 ST FRANCIS STREET SECUND	INDIA	TELANGANA	HYDERABAD	500025	PEID015286		Amount for unclaimed and ur	64.00	25-APR-2022
AMEETA	ROY		THIRMAL	ROY		6-1-103/32 ABHINAV NAGAR PADM	INDIA	TELANGANA	HYDERABAD	500025	PEID015288		Amount for unclaimed and ur	162.00	25-APR-2022
R	S	LAKSHMAN	R	KRISHNA	MURTHY	A/C R S L TRADING PLOT NO 12 6-1-	INDIA	TELANGANA	HYDERABAD	500025	PEID015289		Amount for unclaimed and ur	96.00	25-APR-2022
SUNIL	JOHNSTON		V	E	JOHNSTON	10 3 160/A/C, Nehru Nagar Sarojini	INDIA	TELANGANA	HYDERABAD	500026		IN300095-IN300095-10	Amount for unclaimed and ur	96.00	25-APR-2022
VASANTH	RAO	PANTHVEMAGAN	NA			NO 7 RAILWAY COLONY NEAR SANT	INDIA	TELANGANA	HYDERABAD	500026		IN301022-IN301022-20	Amount for unclaimed and ur	32.00	25-APR-2022
SUSHMA	SKAMATH		V	SUBASH	KAMATH	A-3 1ST FLOOR ARSH GLORY EAST M	INDIA	TELANGANA	HYDERABAD	500026	PEID015291		Amount for unclaimed and ur	32.00	25-APR-2022
PADMAVATHI	MADBI		SUDARSHAN	V	MADDI	PLOT NO 29 SAMRAT COLONY WEST	INDIA	TELANGANA	HYDERABAD	500026	PEID017488		Amount for unclaimed and ur	64.00	25-APR-2022
S	VIJAYA	LAKSHMI	S	SUDHEER		PLOT NO 2/5 S S S NAGAR WEST MA	INDIA	TELANGANA	HYDERABAD	500026	PEID017489		Amount for unclaimed and ur	32.00	25-APR-2022
S	KRISHNAMACHARI		S	S	RCHARI	FLAT NO 1001 MISHA MANSION 3-9-	INDIA	TELANGANA	HYDERABAD	500026	PS001694		Amount for unclaimed and ur	280.00	25-APR-2022
SRINIVAS	RAO	GANGISETTY	LATE	G	GKMURTHY	H NO 3 2 373/1 CHAPPAL BAZAR HY	INDIA	TELANGANA	HYDERABAD	500027		IN301022-IN301022-20	Amount for unclaimed and ur	64.00	25-APR-2022
MUGATLAL	G	SHAH	GOPALJI	SHA		H NO 3-3-822 TO 829 FLAT NO 303 3	INDIA	TELANGANA	HYDERABAD	500027	PEID015295		Amount for unclaimed and ur	64.00	25-APR-2022
SHANTI	KUMARI		MALLAIAH	AKULA		H NO 3-4-376/2/1 BESIDES ADARSH	INDIA	TELANGANA	HYDERABAD	500027	PEID015296		Amount for unclaimed and ur	32.00	25-APR-2022
KALPANA	R	NATHWANI	RAMESH	C	NATHWANI	3-3-344 KUTHBIGUDA CHAPPALBAZ	INDIA	TELANGANA	HYDERABAD	500027	PEID015299		Amount for unclaimed and ur	32.00	25-APR-2022
VED	PRAKASH	JIASWAL	LATE	J	PJAISWAL	4-6-49 AND 450 ESAMIA BAZAR HYD	INDIA	TELANGANA	HYDERABAD	500027	PEID017490		Amount for unclaimed and ur	64.00	25-APR-2022
PADMAVATI	WARSHA	JOSHI	KANHAIYA			3-4-13/2 DR BHUMANNA LANE KACH	INDIA	TELANGANA	HYDERABAD	500027	PP001657		Amount for unclaimed and ur	800.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
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CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
JAGANNADHAM	GERENDLA		G	VENKIAH		12 2 709/B/5 KAROL BAGH HYDERAE	INDIA	TELANGANA	HYDERABAD	500028	PEID015301		Amount for unclaimed and ur	96.00	25-APR-2022
AYESHA	FATIMA		MR	SYED	YOUSUFUDDINKHAN	H NO 10-5-38/E AHMED NAGAR MA	INDIA	TELANGANA	HYDERABAD	500028	PEID015302		Amount for unclaimed and ur	32.00	25-APR-2022
SHAIK	YASMEEN		SHAIK	IMAM		H NO 10-4-771/10 BREEZE ENCLAVE	INDIA	TELANGANA	HYDERABAD	500028	PEID015303		Amount for unclaimed and ur	32.00	25-APR-2022
PANKAJAVALLI	PUVVADA		P	B	NATH	108 SHANTINAGAR KOTHAGUDEM H	INDIA	TELANGANA	HYDERABAD	500028	PEID015304		Amount for unclaimed and ur	64.00	25-APR-2022
B	REDDENNA		B	NARASIMHULU		HNO:10-2-9/19 A.C.GUARDS HYDERA	INDIA	TELANGANA	HYDERABAD	500028	PEID015305		Amount for unclaimed and ur	130.00	25-APR-2022
MIRZA	YAWAR	ALIBAIG	MIRZA	KHURSHEED	ALIBAIG	H NO 10-3-282/2/A/8/27 VENKATAD	INDIA	TELANGANA	HYDERABAD	500028	PEID015306		Amount for unclaimed and ur	64.00	25-APR-2022
GURRAM	AMBADAS		SHANKAR			13-6-250/3/92 VISHWASHWAR NAG	INDIA	TELANGANA	HYDERABAD	500028	PEID015308		Amount for unclaimed and ur	32.00	25-APR-2022
K	BHAVANI		K	CHANDRA	SEKHARRAO	HNO 12-2-418/1 GUDIMALKAPUR H	INDIA	TELANGANA	HYDERABAD	500028	PEID015311		Amount for unclaimed and ur	32.00	25-APR-2022
SREENIVAS	PRASD		K	SIVAPRASAD	GUPTA	C 203 SATYA APARTMENTS MASAB T	INDIA	TELANGANA	HYDERABAD	500028	PEID017494		Amount for unclaimed and ur	32.00	25-APR-2022
S	PRATHIBHA		N	S	SMANI	D 205 HI LINE ANSARI COMPLEX HYD	INDIA	TELANGANA	HYDERABAD	500028	PS003389		Amount for unclaimed and ur	100.00	25-APR-2022
GAGAN	HOUSING	INDUSTRIESPVTLT	NA			203 PRAGATHI CHAMBER BLOCK B H	INDIA	TELANGANA	HYDERABAD	500029		IN301022-IN301022-200	Amount for unclaimed and ur	150.00	25-APR-2022
NARESH	KUMAR	AGARWAL	SRI	GIRDHARILAL		203 PRAGATI CHAMBERS HNO 3 6	INDIA	TELANGANA	HYDERABAD	500029		IN301022-IN301022-201	Amount for unclaimed and ur	24.00	25-APR-2022
K	LAXMAIAH		NA			1-2-63 DOMALGUDA HYDERABAD.	INDIA	TELANGANA	HYDERABAD	500029		IN300351-IN300351-700	Amount for unclaimed and ur	32.00	25-APR-2022
DURDANA	HUSSAIN		ABBAS	HUSSAIN	KHAN	3-6-291/2 HIMAYATNAGAR HYDERA	INDIA	TELANGANA	HYDERABAD	500029	PD000731		Amount for unclaimed and ur	80.00	25-APR-2022
MANIKYA	LAXMI	GUNNAM	AMAR	G	NATH	1-10-49 ASHOK NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PEID015314		Amount for unclaimed and ur	64.00	25-APR-2022
PRAHALAD	CHAND	BHATI	POONAM	CHAND	BHATI	BALAJI ASSAM VALLEY TEA CO 3-6-8	INDIA	TELANGANA	HYDERABAD	500029	PEID015315		Amount for unclaimed and ur	64.00	25-APR-2022
SHAILAJA	R		DASHRATH	R		H NO 3-6-588/2 HIMAYATNAGAR HY	INDIA	TELANGANA	HYDERABAD	500029	PEID015316		Amount for unclaimed and ur	64.00	25-APR-2022
SHYAMALA	CHARI		RAMU	CHARI		VAISHNAV APARTMENTS3-6-453 C/	INDIA	TELANGANA	HYDERABAD	500029	PEID015317		Amount for unclaimed and ur	64.00	25-APR-2022
USHA	KIRAN	Y	Y	LAXMI	NARAYANA	3-6-461 FLAT NO 101 SHIVAM APART	INDIA	TELANGANA	HYDERABAD	500029	PEID015320		Amount for unclaimed and ur	32.00	25-APR-2022
P	SANGEETA		P	ARVIND	KUMAR	3-6-703 HIMAYAT NAGAR HYDERABA	INDIA	TELANGANA	HYDERABAD	500029	PEID015322		Amount for unclaimed and ur	2.00	25-APR-2022
RAJ	KISHORE	HARKUT	G	D	HARKUT	312 & 313 PARAS CHAMBERS 3-5-89	INDIA	TELANGANA	HYDERABAD	500029	PEID015326		Amount for unclaimed and ur	32.00	25-APR-2022
ROOPESH	SHAH		K	K	SHAH	FLAT NO 103 OM SAI TOWERS 3-6-1	INDIA	TELANGANA	HYDERABAD	500029	PEID015327		Amount for unclaimed and ur	586.00	25-APR-2022
RANGA	PADMA		B	CHAKRAPANI		C/O B CH CHAKRAPANI CA 3-6-111 1	INDIA	TELANGANA	HYDERABAD	500029	PEID015328		Amount for unclaimed and ur	32.00	25-APR-2022
AKHILA	MUDIGONDA		NA			C/O M VIJAYALAKSHMI 1-2-215/A FL	INDIA	TELANGANA	HYDERABAD	500029	PEID015329		Amount for unclaimed and ur	32.00	25-APR-2022
SHOBHA	SHEHT		KAMALAKAR	MSHET		CANARA BANK DIVISIONAL OFFICE C	INDIA	TELANGANA	HYDERABAD	500029	PEID017495		Amount for unclaimed and ur	64.00	25-APR-2022
SUDHA	BANGALORE	PAPANAH	Y	SUNDARA	BABU	33/8 SKY LARK APARTMENTS BASHE	INDIA	TELANGANA	HYDERABAD	500029	PEID017496		Amount for unclaimed and ur	64.00	25-APR-2022
VIVEK	BERI		VIJAI	PRAKASH	BERI	C 21/30 PISACH MOCHAN VARANA	INDIA	UTTAR PRADESH	VARANASI	221010	PEID013063		Amount for unclaimed and ur	32.00	25-APR-2022
ASHUTOSH	PODDAR		KRISHNA	GOPAL	PODDAR	D-63/13-8 ANNAPURNA COLONY P C	INDIA	UTTAR PRADESH	VARANASI	221103	PEID013064		Amount for unclaimed and ur	32.00	25-APR-2022
SANGAM	LAL	GUPTA	SHRI	MUNNI	LALGUPTA	VILLAGE HARIPUR POST ASEPUR A	INDIA	UTTAR PRADESH	VARANASI	221508		IN301330-IN301330-184	Amount for unclaimed and ur	6.00	25-APR-2022
USHA	SINGH		A	K	SINGH	C/O J P SINGH J P MEDICAL STORES	INDIA	UTTAR PRADESH	VARANASI	221715	PEID013065		Amount for unclaimed and ur	64.00	25-APR-2022
SURYA	KUMAR		NA			BILTHARA ROAD BALLIA U P	INDIA	UTTAR PRADESH	VARANASI	221715	PEID013066		Amount for unclaimed and ur	32.00	25-APR-2022
SUDHAMOY	B		SUBODH	GOPAL	BHATTACHARYYA	NTPC TANDA TYPE II 240 PO VIDYU	INDIA	UTTAR PRADESH	AMBEDKARNAGAR	224238	PEID013067		Amount for unclaimed and ur	64.00	25-APR-2022
SUPRIYA	SARKAR		K	C	BANERJIE	K/464 KATRA BARABANKI UP	INDIA	UTTAR PRADESH	BARABANKI	225001	PEID013068		Amount for unclaimed and ur	32.00	25-APR-2022
RAMESH	PODDAR		B	R	PODDAR	P-283 PODDAR BHAWAN SATTI BAZ	INDIA	UTTAR PRADESH	BARABANKI	225001	PEID013069		Amount for unclaimed and ur	32.00	25-APR-2022
RAHUL	KUMAR		MOTI	LAL	AGARWAL	51/5 RAM TIRTH MARG NARMI LU	INDIA	UTTAR PRADESH	LUCKNOW	226001	PEID013070		Amount for unclaimed and ur	32.00	25-APR-2022
ATUL	GROVER		DEVI	DAYAL		2-A GOKHALE MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PEID013071		Amount for unclaimed and ur	32.00	25-APR-2022
GOPAL	KRISHNA	SRIVASTAVA	GULZARILAL	SRIVASTAVA		SS-137 MOTI JHEEL COLONEY PANDE	INDIA	UTTAR PRADESH	LUCKNOW	226001	PEID013072		Amount for unclaimed and ur	64.00	25-APR-2022
MUKESH	GUPTA		OM	PRAKASH	GUPTA	RADHEY LAL MISHTHAN BHANDAR	INDIA	UTTAR PRADESH	LUCKNOW	226001	PEID013074		Amount for unclaimed and ur	32.00	25-APR-2022
KUL	BHUSHAN	GOEL	KASTURI	LAL	GOEL	35/4 GROUND FLOOR FRIENDS COLO	INDIA	UTTAR PRADESH	LUCKNOW	226001	PEID013075		Amount for unclaimed and ur	64.00	25-APR-2022
VANDANA	SINGH		RAVINDRA	SINGH		C/O RAVINDRA SINGH UPDES CO LT	INDIA	UTTAR PRADESH	LUCKNOW	226001	PEID013076		Amount for unclaimed and ur	64.00	25-APR-2022
GURUBUX	SINGH		S	BAHADUR	SINGH	C/O AVON SURGICO 56 CANTT ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226001	PEID013077		Amount for unclaimed and ur	32.00	25-APR-2022
DIVYA	GUPTA		DR	C	KGUPTA	A - 1072 INDIRA NAGAR LUCKNOW (	INDIA	UTTAR PRADESH	LUCKNOW	226001	PEID013078		Amount for unclaimed and ur	32.00	25-APR-2022
ANUPAM	SINGH		SATYA	BHAN	SINGH	C/O S B SINGH 6/1 TYPE III P.W.D CO	INDIA	UTTAR PRADESH	LUCKNOW	226002	PA001298		Amount for unclaimed and ur	280.00	25-APR-2022
JAGDISH	PRASAD	YADAV	SHIV	RATAN	YADAV	14 PIPRA GHAT DILKUSHA CANTT LU	INDIA	UTTAR PRADESH	LUCKNOW	226002	PEID013079		Amount for unclaimed and ur	64.00	25-APR-2022
SURENDRANATH	SINHA		NA			86 UPHAR UDYAN II SHARDA NAGA	INDIA	UTTAR PRADESH	LUCKNOW	226002	PEID013080		Amount for unclaimed and ur	32.00	25-APR-2022
NARAYAN	PARSHAD	SARIN	BENI	PARSHAD	SARIN	SENIOR ADVISER PAEDIATRICS COM	INDIA	UTTAR PRADESH	LUCKNOW	226002	PN003408		Amount for unclaimed and ur	2000.00	25-APR-2022
DEEPA	MEHROTRA		LATE	LALJI	MEHROTRA	143 VISHWA NIWAS NAPIER ROAD P	INDIA	UTTAR PRADESH	LUCKNOW	226003		IN301330-IN301330-211	Amount for unclaimed and ur	32.00	25-APR-2022
VIPUL	MOHAN		JAG	MOHAN	LALVAISH	SEWA KUTIR PAN DARIBA LUCKNOV	INDIA	UTTAR PRADESH	LUCKNOW	226004	PEID013081		Amount for unclaimed and ur	32.00	25-APR-2022
JAG	MOHAN	LALVAISH	MANNU	LAL		SEWA KUTIR PAN DARIBA LUCKNOV	INDIA	UTTAR PRADESH	LUCKNOW	226004	PEID013082		Amount for unclaimed and ur	32.00	25-APR-2022
SWAMI	VAIRAGYA	NANDAPURI	NULL			HOMEAPATHIC CHARITABLE TRUST A	INDIA	UTTAR PRADESH	LUCKNOW	226004	PV002941		Amount for unclaimed and ur	40.00	25-APR-2022
ARCHANA	JAUHARI		NULL			93 PATEL NAGAR ALAMBAG LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226005	PA003705		Amount for unclaimed and ur	400.00	25-APR-2022
GAURAV	CHANDRA		MAHESH	CHANDRA		554 KH/42 BISHESHWAR NAGAR ALA	INDIA	UTTAR PRADESH	LUCKNOW	226005	PEID013083		Amount for unclaimed and ur	32.00	25-APR-2022
RAJ	KAPOOR		V	N	KAPOOR	551/CHA/133 NEW SARDARI KHERA	INDIA	UTTAR PRADESH	LUCKNOW	226005	PEID013084		Amount for unclaimed and ur	64.00	25-APR-2022
LAXMI	CHANDRA		MR	RAM	RATAN	567/127 ANAND NAGAR JAIL ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226005	PL000374		Amount for unclaimed and ur	80.00	25-APR-2022
MANJU	PANDEY		SHREE	KISHORE	PANDEY	14, OLD RELIABLE WATER WORKS CO	INDIA	UTTAR PRADESH	LUCKNOW	226006		IN300556-IN300556-100	Amount for unclaimed and ur	16.00	25-APR-2022
MANISH	KUMAR	AGARWAL	SHRI	ASHOK	AGARWAL	C 97 SECTOR A MAHANAGER LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226006	PEID013087		Amount for unclaimed and ur	32.00	25-APR-2022
ASHOK	RASTOGI		OMPRAKASH	RASTOGI		14 CHOUDHARY AQUARE FAIZABAD	INDIA	UTTAR PRADESH	LUCKNOW	226007		IN300079-IN300079-101	Amount for unclaimed and ur	10.00	25-APR-2022
KALIKA	SHUKLA		NA			130-J SECTOR AASHIANA JAIL ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226012		C12010606-12010606-0	Amount for unclaimed and ur	24.00	25-APR-2022
APOORVA	MISRA		NA			M-1/286 SECTOR D1 LDA COLONY KA	INDIA	UTTAR PRADESH	LUCKNOW	226012	PEID013091		Amount for unclaimed and ur	64.00	25-APR-2022
VINAYA	PRAKASH	MISRA	CHHEDA	LAL	MISRA	122, MANAS ENCLAVE PICNIC SPOT	INDIA	UTTAR PRADESH	LUCKNOW	226015		IN301557-IN301557-109	Amount for unclaimed and ur	32.00	25-APR-2022
SMITA	PANDEY		PANDEY	P	K	A/587 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN300441-IN300441-101	Amount for unclaimed and ur	32.00	25-APR-2022
DURGA	PRASAD		LATE	SHRI	DEVIPRASAD	9/14, INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-208	Amount for unclaimed and ur	64.00	25-APR-2022
SUNIL	KUMAR		DARSHAN	LAL	KUMAR	16/341 INDIRA NAGAR LUCKNOW (L	INDIA	UTTAR PRADESH	LUCKNOW	226016	PEID013092		Amount for unclaimed and ur	32.00	25-APR-2022
SHANTI	SINGH		PRAS	NATH	SINGH	9/1008 INDIRA NAGAR LUCKNOW U	INDIA	UTTAR PRADESH	LUCKNOW	226016	PEID013093		Amount for unclaimed and ur	32.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
ANIL	SINGH		PARASNATH	SINGH		9/1008 INDIRA NAGAR LUCKNOW U	INDIA	UTTAR PRADESH	LUCKNOW	226016	PEID013095		Amount for unclaimed and ur	32.00	25-APR-2022
PUSHKAR	GAUR		NA			B-1181 INDIRA NAGAR LUCKNOW U	INDIA	UTTAR PRADESH	LUCKNOW	226016	PEID013096		Amount for unclaimed and ur	32.00	25-APR-2022
SUDHIR	YADAV		NA			SECT-10 H.NO 20/1 INDIRA NAGAR L	INDIA	UTTAR PRADESH	LUCKNOW	226016	PEID013097		Amount for unclaimed and ur	32.00	25-APR-2022
SAROJ	JAIN		DHARM	VIR		SONAGIR A-377 INDIRANAGAR LUCK	INDIA	UTTAR PRADESH	LUCKNOW	226016	PEID017281		Amount for unclaimed and ur	32.00	25-APR-2022
NAVAL	KISHORE	TEWARI	NA			H No.157/157 GAUS NAGAR LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226018		C12010904-12010904-0	Amount for unclaimed and ur	64.00	25-APR-2022
NAVAL	KISHORE	TEWARI	SRI	SHIVNARAIN	TEWARI	157/157 GAVS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PEID013099		Amount for unclaimed and ur	32.00	25-APR-2022
BHAWANA	GUPTA		LATE	SRI	RAMSAGAR	58/80 GANGA PRASAD ROAD MOLV	INDIA	UTTAR PRADESH	LUCKNOW	226018	PEID013100		Amount for unclaimed and ur	96.00	25-APR-2022
NAVIN	KUMAR	TEWARY	P	D	TEWARY	96/175 OLD GANESH GANJ LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226018	PEID013101		Amount for unclaimed and ur	64.00	25-APR-2022
BRIJ	NATH	GUPTA	SHRI	JAG	MOHANDASGUPTA	C/O LALLU MALL BHAGWAN DAS 18	INDIA	UTTAR PRADESH	LUCKNOW	226018	PEID013102		Amount for unclaimed and ur	102.00	25-APR-2022
SANDEEP	AGARWAL		SRI	HARISH	CHANDRAAGARWAL	3 MURG KHANA PILI KOTHI MASHAK	INDIA	UTTAR PRADESH	LUCKNOW	226018	PEID013103		Amount for unclaimed and ur	64.00	25-APR-2022
BASANT	KUMAR	THAPLIYAL	S	C	THAPLIYAL	104 RAM GOPAL VIDYANT ROAD SA	INDIA	UTTAR PRADESH	LUCKNOW	226018	PEID013105		Amount for unclaimed and ur	64.00	25-APR-2022
MONIKA	SINGH		NA			C 28 OFFICERS COLONY NIRALA NA	INDIA	UTTAR PRADESH	LUCKNOW	226020		IN300011-IN300011-10	Amount for unclaimed and ur	6.00	25-APR-2022
AMIN	RITA	RAJESH	RAHESN			20/SAURASTRA VISHWAKERMA SOC	INDIA	GUJARAT	AHMEDABAD	380015	PEID013977		Amount for unclaimed and ur	32.00	25-APR-2022
SMITABEN	NILESH	KUMARPATEL	NILESHKUMAR	VADIBHAI	PATEL	36 A ,MITHILA SOCIETY OPP SHREYA	INDIA	GUJARAT	AHMEDABAD	380015	PEID013983		Amount for unclaimed and ur	64.00	25-APR-2022
KARMINA	P	BHAYANI	PRAVIN	BHIA		C/O DR PRAVIN T BHAYAHI 9 AMBIE	INDIA	GUJARAT	AHMEDABAD	380015	PEID013990		Amount for unclaimed and ur	96.00	25-APR-2022
RAJENDRA	CHAUDHARY		BALDEVSINGH	CHAUDHARY		35 RATNASAGAR SOCIETY MEGHANI	INDIA	GUJARAT	AHMEDABAD	380016		IN300360-IN300360-20	Amount for unclaimed and ur	32.00	25-APR-2022
VIMLA	PATEL		RATILAL			742, OLD PRABHUNAGAR SOCIETY A	INDIA	GUJARAT	AHMEDABAD	380016	PEID013991		Amount for unclaimed and ur	32.00	25-APR-2022
KANUBHAI	M	PATEL	MOHANBHAI	PATEL		11 VIR ARJUN SOCIETY NEW WADAJ	INDIA	GUJARAT	AHMEDABAD	380016	PEID013992		Amount for unclaimed and ur	64.00	25-APR-2022
SHARDABEN	SOJITRA		JAYANTILAL			16 JYOTIDARSHAN SOCIETY MEGHA	INDIA	GUJARAT	AHMEDABAD	380016	PEID013993		Amount for unclaimed and ur	32.00	25-APR-2022
GAUTAMLAL	CHIMANLAL	SHAH	CHIMANLAL	M	SHAH	NEW KHODIDASS CHAWL ASARWA A	INDIA	GUJARAT	AHMEDABAD	380016	PEID013994		Amount for unclaimed and ur	32.00	25-APR-2022
PRAVIN	BABULAL	SHAH	BABULAL	U	SHAH	NEW KHODIDASS CHAWL ASARWA A	INDIA	GUJARAT	AHMEDABAD	380016	PEID013995		Amount for unclaimed and ur	32.00	25-APR-2022
AJIT	KUMAR	RPATEL	RAMABHAI	T	PATEL	118 ASISH NAGAR MAGHUNI NAGA	INDIA	GUJARAT	AHMEDABAD	380016	PEID013996		Amount for unclaimed and ur	96.00	25-APR-2022
BHIMJI	BHAI	MPATEL	MOHANBHAI	PATEL		C/O RAMESH M. SAVALIYA 8712085,	INDIA	GUJARAT	AHMEDABAD	380016	PEID013997		Amount for unclaimed and ur	32.00	25-APR-2022
RAJENDRA	CHAUDHARY		BALDEVSINGH	CHAUDHARY		35 RATNASAGAR SOCIETY MEGHANI	INDIA	GUJARAT	AHMEDABAD	380016	PEID013998		Amount for unclaimed and ur	32.00	25-APR-2022
PANKAJ	K	PATEL	NA			BLOCK NO 75/1789 MEGHANINAGA	INDIA	GUJARAT	AHMEDABAD	380016	PEID013999		Amount for unclaimed and ur	32.00	25-APR-2022
RADHA	RANI	RAJPUR	RADHEY	SHYAM		28 KHERVANAGAR SOCIETY D CABIN	INDIA	GUJARAT	AHMEDABAD	380019	PEID014002		Amount for unclaimed and ur	32.00	25-APR-2022
AMIRALI	HASAMBHAI	ANDAMI	HASAMBHAI			4 KHOJA SOCIETY KANKARIA AHMED	INDIA	GUJARAT	AHMEDABAD	380022	PA001083		Amount for unclaimed and ur	80.00	25-APR-2022
MUKESH	K	SHAH	NA			17 SHREE RANG SOCIETY NIL KANTH	INDIA	GUJARAT	AHMEDABAD	380022	PEID014006		Amount for unclaimed and ur	32.00	25-APR-2022
JIGNESH	P	SHAH	PRAVINCHANDRA			VASUPUJYA METAL WORKS 5 SHREE	INDIA	GUJARAT	AHMEDABAD	380023	PEID014007		Amount for unclaimed and ur	32.00	25-APR-2022
PATEL	PRABHABEN	R	RAMJIBHAI	M		705/4656, NEW BAPUNAGAR G.H.B.	INDIA	GUJARAT	AHMEDABAD	380024		IN300343-IN300343-10	Amount for unclaimed and ur	50.00	25-APR-2022
SAVITABEN	B	PATEL	DABUBHAI	T	PATEL	62-744 VAJSSHALI FLATS, NEW BAPU	INDIA	GUJARAT	AHMEDABAD	380024	PEID014008		Amount for unclaimed and ur	32.00	25-APR-2022
RAJENDRA	GANDALAL	PATEL	GANDALAL	PATEL		C-57 VIMALNATH SOCIETY OPP JAIN	INDIA	GUJARAT	AHMEDABAD	380024	PEID014010		Amount for unclaimed and ur	32.00	25-APR-2022
VINUBHAI	H	PATEL	HARMANBHAI	PATEL		C/O VIMAL POULTRY FORM CT M RO	INDIA	GUJARAT	AHMEDABAD	380026	PEID014012		Amount for unclaimed and ur	32.00	25-APR-2022
HANSABEN	PANKAJ	PATEL	PANKAJ	G	PATEL	5 MANGAL PARK SOC AMRAIWADI C	INDIA	GUJARAT	AHMEDABAD	380026	PEID014013		Amount for unclaimed and ur	32.00	25-APR-2022
VIKIN	ASHAH		AMRUTLAL	S	SHAH	321/2, JAY AMBE MEDICAL & PROVI	INDIA	GUJARAT	AHMEDABAD	380026	PEID014014		Amount for unclaimed and ur	32.00	25-APR-2022
RAJESH	M	RATHI	MOHANLAL	RATHI		H/12 GHANSHYAM NAGAR SUBHASH	INDIA	GUJARAT	AHMEDABAD	380027	PEID014015		Amount for unclaimed and ur	64.00	25-APR-2022
NANDU	VANIKAR		RATILAL			6B BHAGIRATH HSG SOCEITY B/H S T	INDIA	GUJARAT	AHMEDABAD	380028	PEID014018		Amount for unclaimed and ur	32.00	25-APR-2022
FAKURUDDIN	RUBYWALA		ABBASBHAI			16-A MURTUZA MANZIL RAJASTHAN	INDIA	GUJARAT	AHMEDABAD	380028	PEID014020		Amount for unclaimed and ur	32.00	25-APR-2022
SHARDABEN	MODI		RASIKLAL			4 SAKAR TENAMENTS NEAR CADILA	INDIA	GUJARAT	AHMEDABAD	380050	PEID014025		Amount for unclaimed and ur	4.00	25-APR-2022
JAYSHREE	DHATVA		MANOJ			388 GALIALA'S POLE KACHAVADA RA	INDIA	GUJARAT	AHMEDABAD	380050	PEID014026		Amount for unclaimed and ur	32.00	25-APR-2022
KUSUMBEN	JAYANTIBHAI	PATEL	JAYANTIBHAI	F	PATEL	A/15 SHARDUL APPTS 132 RING ROA	INDIA	GUJARAT	AHMEDABAD	380051	PEID014033		Amount for unclaimed and ur	64.00	25-APR-2022
AMRIT	KAKALDAS	KIRI	NA			6/A NAIMESH SOCIETY VEJALPUR RO	INDIA	GUJARAT	AHMEDABAD	380051	PEID014034		Amount for unclaimed and ur	32.00	25-APR-2022
PRADIP	CHHABILDAS	GANDHI	CHHABILDAS	GANDHI		VEJALPUR ROAD JIVRAJ PARK AHME	INDIA	GUJARAT	AHMEDABAD	380051	PP001245		Amount for unclaimed and ur	380.00	25-APR-2022
PARAM	JEET	ARORA	ISHWAR			A 136 SUNRISE PARK OPP DRIVE IN C	INDIA	GUJARAT	AHMEDABAD	380054	PEID014041		Amount for unclaimed and ur	32.00	25-APR-2022
C	V	DAMODARAN	E	K	KUNHIRAMAN	E/199 PREMCHAND NAGAR PO THAL	INDIA	GUJARAT	AHMEDABAD	380054	PEID014042		Amount for unclaimed and ur	32.00	25-APR-2022
ANJANU	SHASHIKANT	TRIVEDI	SHUSHIKUNT	B		171 AVISHKUR SOCIETY OPP T V TOV	INDIA	GUJARAT	AHMEDABAD	380054	PEID014043		Amount for unclaimed and ur	32.00	25-APR-2022
NITAI	PANDYA		NIJSUKHRAI			B-18 SUPER SOCIETY B/H ISRO SATEL	INDIA	GUJARAT	AHMEDABAD	380054	PEID014044		Amount for unclaimed and ur	32.00	25-APR-2022
MANISHA	PANDYA		NITAI			B-18 SUPER SOCIETY B/H ISRO SATEL	INDIA	GUJARAT	AHMEDABAD	380054	PEID014045		Amount for unclaimed and ur	32.00	25-APR-2022
ANVARHUSEN	GULANB	MAHDINSHEIKH	GULAM	MAHIUDIN	SHEEKH	A 20 RAHENUMA SOCIETY NR PARK	INDIA	GUJARAT	AHMEDABAD	380055	PEID014047		Amount for unclaimed and ur	32.00	25-APR-2022
SHABIHABBAS	NATHAWALA		AHMEDHUSAIN			24 MEHRE GARIBNAWAJ SOC OPP G	INDIA	GUJARAT	AHMEDABAD	380055	PEID014048		Amount for unclaimed and ur	32.00	25-APR-2022
ANVARHUSEN	SHEIKH		GULAM	MAHIUDIN		A 20 RAHENUMA SOC NR PARKASH	INDIA	GUJARAT	AHMEDABAD	380055	PEID014049		Amount for unclaimed and ur	32.00	25-APR-2022
BIPINCHANDRA	SURATWALA		JAGIDISHCHANDRA	JUGALDAS		D/2 APPOLLO PARTMENTS NR OLD S	INDIA	GUJARAT	AHMEDABAD	380060	PEID014050		Amount for unclaimed and ur	32.00	25-APR-2022
PARIMAL	A	PATEL	AMRUTLAL	N	PATEL	30 VAIBHAV BUNGLOW PART-II SOLA	INDIA	GUJARAT	AHMEDABAD	380061	PEID014057		Amount for unclaimed and ur	32.00	25-APR-2022
ANINDYA	NITYARANJAN	SARKAR	NITYARANJAN	SARKAR		C/33 9TH FLOOR NAVRANG TOWER	INDIA	GUJARAT	AHMEDABAD	380061	PEID014059		Amount for unclaimed and ur	32.00	25-APR-2022
HARISH	BHAVAN	BHAIPATEL	NA			SHRI HARI PLOT NO 613/1 OPP GH 2	INDIA	GUJARAT	GANDHI NAGAR	382007	PEID014064		Amount for unclaimed and ur	32.00	25-APR-2022
HARSHIDA	JOSHI		HASMUKHRAY	JOSHI		PLOT NO 840/1 SECTOR NO 7-C GAN	INDIA	GUJARAT	GANDHI NAGAR	382007	PEID014065		Amount for unclaimed and ur	32.00	25-APR-2022
AMIRMIYAN	A	SHAIKH	NA			PLOT NO 575/2 SECTOR NO 7 GAND	INDIA	GUJARAT	GANDHI NAGAR	382007	PEID014067		Amount for unclaimed and ur	32.00	25-APR-2022
CHANDRIKA	SARVAIYA		PRAVIN	K	SARVAIYA	PRATIK PLOT NO 631/2 SECTOR NO	INDIA	GUJARAT	GANDHI NAGAR	382017	PEID014070		Amount for unclaimed and ur	32.00	25-APR-2022
GANAPATI	S		SUBRAMANIYAN	M	V	G 1 HARI VANDHAN PLOT NO 211 S	INDIA	GUJARAT	GANDHI NAGAR	382020	PG000400		Amount for unclaimed and ur	1000.00	25-APR-2022
USHA	PATEL		PRAVIN	PATEL		PLOT NO 483/1 OPP BANSKANTHA S	INDIA	GUJARAT	GANDHI NAGAR	382028	PEID014072		Amount for unclaimed and ur	32.00	25-APR-2022
MAGANBHAI	B	KHAMBHALIA	BHUDARBHAI	B	KHAMBHALIA	SECTOR NO 22 BLOCK NO 40/3 CHH	INDIA	GUJARAT	GANDHI NAGAR	382030	PEID014074		Amount for unclaimed and ur	32.00	25-APR-2022
ROHITKUMAR	JIVANLAL	SHAH	JIVANLAL	G	SHAH	TO ALAMPUR DIST GANDHNAGAR	INDIA	GUJARAT	GANDHI NAGAR	382042	PEID014075		Amount for unclaimed and ur	32.00	25-APR-2022
R	K	HARKUT	NA			ROOM NO 312 PARAS CHAMBERS 3-	INDIA	TELANGANA	HYDERABAD	500029	PEID017497		Amount for unclaimed and ur	326.00	25-APR-2022
S	NALINI		S	V	RAO	PLOT NO 1265/A ROAD NO 63 JUBIL	INDIA	TELANGANA	HYDERABAD	500033	PEID015332		Amount for unclaimed and ur	32.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
M	RAMA	SUBBAREDDY	M	RAMI	REDDY	8-2-293/D/20 JAWAHAR COLONY JU	INDIA	TELANGANA	HYDERABAD	500033	PEID015333		Amount for unclaimed and ur	64.00	25-APR-2022
KARAVADI	SREENU	DIVAKARBABU	NA			C/O K LEELAVATHI DR B R AMBEDKA	INDIA	TELANGANA	HYDERABAD	500033	PEID015334		Amount for unclaimed and ur	32.00	25-APR-2022
GANDHI	KANTHETI		NULL			PLOT NO.115 ROAD No. 18 JUBILEE	INDIA	TELANGANA	HYDERABAD	500033	PG001267		Amount for unclaimed and ur	40.00	25-APR-2022
KANTHETI	LAKSHMI	DEVI	NULL			PLOT NO.115 ROAD No. 18, JUBILEE	INDIA	TELANGANA	HYDERABAD	500033	PK003682		Amount for unclaimed and ur	40.00	25-APR-2022
VIJAYA	SAI	MEKA	ANJANEYULU			PLOT NO 1299/D T1 GREEN VIEW PL	INDIA	TELANGANA	HYDERABAD	500033	PV001133		Amount for unclaimed and ur	80.00	25-APR-2022
KARVY	SECURITIES	LTD	NA			529 ROAD NO 4 BANJARA HILLS HYD	INDIA	TELANGANA	HYDERABAD	500034		IN300394-IN300394-11	Amount for unclaimed and ur	32.00	25-APR-2022
GARG	LEASING	ANDFINANCEPVT	NITIN	SHAH		512, INDERLOK, 6-3-248/1, ROAD NO	INDIA	TELANGANA	HYDERABAD	500034	PEID015336		Amount for unclaimed and ur	102.00	25-APR-2022
D	RAJA	SEKHAR	D	H	CPRASAD	SRI NILAYAM NO 88 RELIANCE KUTE	INDIA	TELANGANA	HYDERABAD	500034	PEID015337		Amount for unclaimed and ur	64.00	25-APR-2022
VIMALA	REDDY	B	NA			8-2-337/A ROAD NO 3 BANJARA HILL	INDIA	TELANGANA	HYDERABAD	500034	PEID015339		Amount for unclaimed and ur	32.00	25-APR-2022
M	SHARMILA		SRINIVASA	RAO		C/O L V PRASAD EYE INSTITUTE ROA	INDIA	TELANGANA	HYDERABAD	500034	PEID015340		Amount for unclaimed and ur	32.00	25-APR-2022
VASANTHA	HYMAVATHI		VASANTHA	NAGESWARA	RAO	PLOT NO 2 RAO & RAJA COLONY RO	INDIA	TELANGANA	HYDERABAD	500034	PEID015341		Amount for unclaimed and ur	326.00	25-APR-2022
KUMAR	BHOGARAJU		RAMAKRISHNA	BHAGARAJU		8-2-293/82/228A RD NO 12 M L A C	INDIA	TELANGANA	HYDERABAD	500034	PEID017498		Amount for unclaimed and ur	162.00	25-APR-2022
POORNIMA	N	R	GOPI	NATH	CS	FLAT NO 106 DATTA SAI TOWERS 6-3	INDIA	TELANGANA	HYDERABAD	500034	PEID017499		Amount for unclaimed and ur	64.00	25-APR-2022
CHATTARANJAQN	MUNGALA		MUNAGALA	SRINIVASA	RAO	PLOT NO 1182/A ROAD NO 45 JUBIL	INDIA	TELANGANA	HYDERABAD	500034	PEID017500		Amount for unclaimed and ur	130.00	25-APR-2022
ASHOK	NEELA		KANAKAIAH	NEELA		H NO 11-13-833/A ROAD NO 2 GREE	INDIA	TELANGANA	HYDERABAD	500035		IN300394-IN300394-11	Amount for unclaimed and ur	16.00	25-APR-2022
KESHAVAMATHAI	BHULAKSHMI		NA			H NO 11-7-146/1 FLAT NO 37 HUDA	INDIA	TELANGANA	HYDERABAD	500035	PEID015347		Amount for unclaimed and ur	326.00	25-APR-2022
SHEKHAR	YECHAM		NA			C/O Y YELLA SWAMY H NO 7/39 BA	INDIA	TELANGANA	HYDERABAD	500035	PEID015348		Amount for unclaimed and ur	32.00	25-APR-2022
T	PADMAJA		T	RAVIPRASAD		11-5-93/1 VENKATESWARA COLONY	INDIA	TELANGANA	HYDERABAD	500035	PEID015350		Amount for unclaimed and ur	162.00	25-APR-2022
T	PADMAJA		T	RAVIPRASAD		H NO 11-5-93/1 VENKATESWARA CO	INDIA	TELANGANA	HYDERABAD	500035	PEID015351		Amount for unclaimed and ur	162.00	25-APR-2022
P	SREE	LATHA	P	ASHOK	KUMAR	PLOT NO 196 SRIPURAM COLONY (S	INDIA	TELANGANA	HYDERABAD	500036		IN301022-IN301022-20	Amount for unclaimed and ur	32.00	25-APR-2022
ANWAR	UL	HAQ	EHSAN	UL	HAQ	D NO 16 9 579 FARUK COMPLEX O	INDIA	TELANGANA	HYDERABAD	500036		IN301022-IN301022-21	Amount for unclaimed and ur	48.00	25-APR-2022
RAJEEV	KUMAR	PUTAM	ANANTH	RAO	PUTAM	57/SRT 16-1-27/45 MUNCIPAL COLO	INDIA	TELANGANA	HYDERABAD	500036	PEID015352		Amount for unclaimed and ur	64.00	25-APR-2022
S	JAYANTHI		S	RAGHUPATHI		16-9-817/38 SAROJINI NAGAR COLO	INDIA	TELANGANA	HYDERABAD	500036	PEID015357		Amount for unclaimed and ur	64.00	25-APR-2022
A	DHAN	MOHANRAO	A	SHANKARAIAH		16-11-511/D/22 & 23 SHALIVAHANA	INDIA	TELANGANA	HYDERABAD	500036	PEID015358		Amount for unclaimed and ur	32.00	25-APR-2022
MADHUSUDHANA	RAO	TV	NA			16-9-817/19 SAROJINI NAGAR COLO	INDIA	TELANGANA	HYDERABAD	500036	PEID015359		Amount for unclaimed and ur	32.00	25-APR-2022
GANGARAJU	SREENIVASA	SATYANARAYANA	G	BHANU	MURTHY	H NO 16-11-11/3/1 SALEEM NAGAR	INDIA	TELANGANA	HYDERABAD	500036	PEID015361		Amount for unclaimed and ur	32.00	25-APR-2022
RAVINDER	PULIGILLA		RAJAIAH	PULIGILLA		H NO 391-B/22 ASBESTOS HILLS HYD	INDIA	TELANGANA	HYDERABAD	500037	PEID015362		Amount for unclaimed and ur	32.00	25-APR-2022
KAMA	RAJU	THEEGELA	NA			PLOT NO.25, MODEL COLONY, S.R.N.	INDIA	TELANGANA	HYDERABAD	500038		C12036900-12036900-0	Amount for unclaimed and ur	2.00	25-APR-2022
ABDUL	KALEEM	MOMIN	M	A	RAZACK	8-3RT SANJEEVA REDDY NAGAR HYD	INDIA	TELANGANA	HYDERABAD	500038	PEID015363		Amount for unclaimed and ur	64.00	25-APR-2022
SUDHA	MEDASANI		MEDASSANI	KRISHNA		6-3-1219/7/B UMANAGAR BEGUMP	INDIA	TELANGANA	HYDERABAD	500038	PEID015364		Amount for unclaimed and ur	32.00	25-APR-2022
SATYANARAYANA	MULLAPUDI		SUBBA	RAO	M	H NO 91 LIG II B K GUDA NEAR S R N	INDIA	TELANGANA	HYDERABAD	500038	PEID015365		Amount for unclaimed and ur	64.00	25-APR-2022
NIRMALA	MADUGULA		NA			H NO E-28 MADHURA NAGAR HYDE	INDIA	TELANGANA	HYDERABAD	500038	PEID015366		Amount for unclaimed and ur	32.00	25-APR-2022
SRI	DEVI	VEERAMACHANE	V	BALA	GANGADHARARAO	84-A FLAT NO 202 VENGAL RAO NAG	INDIA	TELANGANA	HYDERABAD	500038	PEID015372		Amount for unclaimed and ur	64.00	25-APR-2022
M	VIJAYA	KUMAR	VEERA	RAGHAVAIAH		B-56 MADHURA NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PEID015373		Amount for unclaimed and ur	326.00	25-APR-2022
P	BABJI		P	VENKATA	RATNAM	C 54 MADURANAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PEID017502		Amount for unclaimed and ur	64.00	25-APR-2022
J	K	LAKSHMANRAO	J	R	KISHANRAO	GEETANJALI 44/A SANJEEVAREDDY N	INDIA	TELANGANA	HYDERABAD	500038	PEID017503		Amount for unclaimed and ur	32.00	25-APR-2022
P	MADAN	MOHANREDDY	PAPI	REDDY	P	H NO 80 2RT SANJIVAREDDY NAGAR	INDIA	TELANGANA	HYDERABAD	500038	PP002003		Amount for unclaimed and ur	20.00	25-APR-2022
DUVVURI	VENKATA	RAMANAMURTHY	VENKATESWARLU	DUVVURI		E WSH 5 APHB COLONY MEERP6TA N	INDIA	TELANGANA	HYDERABAD	500040		IN300513-IN300513-14	Amount for unclaimed and ur	104.00	25-APR-2022
SURENDER	CHITTIPROLU		NA			FLAT NO 305 SARADHI RESIDENCY N	INDIA	TELANGANA	HYDERABAD	500042		C12019101-12019101-0	Amount for unclaimed and ur	4.00	25-APR-2022
DUPAKUNTLA	SIVA	KUMAR	NA			1-9-295/19 VIDYA NAGAR . HYDERAE	INDIA	TELANGANA	HYDERABAD	500044		C12054500-12054500-0	Amount for unclaimed and ur	2.00	25-APR-2022
SNEHLATA	SINGH		A	PRATAP	SINGH	1-9-285/4/5 VIDYANAGAR HYDERAB	INDIA	TELANGANA	HYDERABAD	500044	PEID015378		Amount for unclaimed and ur	102.00	25-APR-2022
SRINIVAS	S		VARADACHARI	S	M	H NO 2-2-1159/1 2ND FLR GURU FLA	INDIA	TELANGANA	HYDERABAD	500044	PEID015379		Amount for unclaimed and ur	64.00	25-APR-2022
Y	JAYAPALREDDY		RANGA	REDDY		2-1-124/A/2 NALLAKUNTA HYDERAB	INDIA	TELANGANA	HYDERABAD	500044	PEID015380		Amount for unclaimed and ur	32.00	25-APR-2022
RAMA	RAO	VADDI	SURYA	PRASADA	RAO	H NO 1-9-665/8/A MOTI SADAN (NO	INDIA	TELANGANA	HYDERABAD	500044	PEID015382		Amount for unclaimed and ur	32.00	25-APR-2022
KARUNA	GINJUPLLI		SIVA	PRASADA	RAO	2.2.1108/2/1 TILAK NAGAR HYDERA	INDIA	TELANGANA	HYDERABAD	500044	PEID015383		Amount for unclaimed and ur	32.00	25-APR-2022
T	PRABHAKARA	CHARY	T	GOUTHAIAH		C/O P PRATHAP REDDY H NO 2-2-11	INDIA	TELANGANA	HYDERABAD	500044	PEID015385		Amount for unclaimed and ur	96.00	25-APR-2022
BANDAIAH	METHUKU		H	VENKATAIAH		2-2-1136/A/1 NEW NALLAKUNDA HY	INDIA	TELANGANA	HYDERABAD	500044	PEID015387		Amount for unclaimed and ur	64.00	25-APR-2022
SNEHALATA	SINGH	ATMAKUR	NA			H NO 1-9-285/4/5 VIDYANAGAR HYD	INDIA	TELANGANA	HYDERABAD	500044	PEID015389		Amount for unclaimed and ur	32.00	25-APR-2022
KSR	RAJU		SATYANARAYANA	RAJU		FLAT NO 101 SAI SOUDHA SPLENDO	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PEID017598		Amount for unclaimed and ur	32.00	25-APR-2022
VEMPATI	USHA	RANI	V	SATYANARAYANA		W/O VENPATI SATYANARAYANA PLO	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PEID017599		Amount for unclaimed and ur	32.00	25-APR-2022
KARTAR	SINGH		KARAM	SINGH		D NO 59 12 33/1 REDDY ST MALKAP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	PEID015842		Amount for unclaimed and ur	32.00	25-APR-2022
BV	RAO		B	SURYANARAYANA		TNO 8537 BNO 25C CNO 68 NAVAL D	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	PEID015843		Amount for unclaimed and ur	64.00	25-APR-2022
K	GANESH		LATE	K	NARASINGARAO	B/20 GURU SAI VIHAR BALAYYA SAS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN300669-IN300669-10	Amount for unclaimed and ur	96.00	25-APR-2022
J	JYOTHI		J	L	VNUMA	D NO 49-49-8/3 SHANTIPURAM NGG	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN302324-IN302324-10	Amount for unclaimed and ur	4.00	25-APR-2022
KONALA	ATCHUTA	RAMIREDDY	THAMMY	REDDY	KONALA	47.9.27, DWARAKHANAGAR VISAKH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN301637-IN301637-40	Amount for unclaimed and ur	102.00	25-APR-2022
CHALASANI	BHAVANI	SHANKAR	CH	BHASKAR	RAO	N0.5, FIRST FLOOR RATNA ARCADE,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PC000371		Amount for unclaimed and ur	20.00	25-APR-2022
KUSUM	PUNYAPU		MAHESWAR	RAO	PUNYAPU	45-50-25 NGOS COLONY ABID NAGA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PEID015844		Amount for unclaimed and ur	32.00	25-APR-2022
RADHA	MULU		DR	N	SYAMSUNDAR	C/O DR N SYAM SUNDAR 49-25-1/1	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PEID015845		Amount for unclaimed and ur	32.00	25-APR-2022
K	RAJENDRA	PRASAD	NA			C/O SHARE POINT 47-1-104 DWARKA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PEID017600		Amount for unclaimed and ur	32.00	25-APR-2022
S	VENKATA	SUBBARAJU	NA			C/O SHARE POINT 47-1-104 DWARKA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PEID017601		Amount for unclaimed and ur	64.00	25-APR-2022
SATYAVATHI	JATLA		SREENIVASARAO	JATLA		D NO 50-92-14 FLAT NO 9 EKTA APTS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PEID017602		Amount for unclaimed and ur	32.00	25-APR-2022
BODDEPALLI	KASAVAYYA		LATE	KRISHNA	MURTHY	FLAT NO 401 BLOCK-B, SRI HARSHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017		IN302324-IN302324-10	Amount for unclaimed and ur	64.00	25-APR-2022
PULIGEDDA	VENKATA	SREEDEVI	P	V	NARASIMHAMURTHY	13-28-7/3 DANDU BAZAR VISAKHAP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017		IN302324-IN302324-10	Amount for unclaimed and ur	64.00	25-APR-2022
TALLAM	SIVA	SANKAR	TALLAM	RADHA	KRISHNAMURTHY	LIG 17, GROUND FLOOR M V P COLO	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017		IN302324-IN302324-11	Amount for unclaimed and ur	20.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate	Clear

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
PARDHASARADHI	MANGALAGIRI		HANUMANTHARAO	MANGALAGIRI		D NO 1-1-78/1 VENKOJIPALEM VISAI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PEID015850		Amount for unclaimed and ur	32.00	25-APR-2022
M	NAGAMANI		SATHI	RAJU		141 LAW SONS BAY COLONY VISAKH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PEID015851		Amount for unclaimed and ur	32.00	25-APR-2022
MEERA			DHANABAL			W/O V DHANABAL D NO 4-11-7/1/2,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PEID015853		Amount for unclaimed and ur	102.00	25-APR-2022
P	SRIVANI		V	M	RAO	MIG 188 GROUND FLOOR SECTOR 4	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PEID015855		Amount for unclaimed and ur	70.00	25-APR-2022
M	KAVITHA	SARADHI	PARDHASARADHI			1-1-78 VENKOJI PALEM POST LAWSC	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PEID015858		Amount for unclaimed and ur	32.00	25-APR-2022
V	V	SSN	V	PARVATEESWARA	RAO	B MADHU PLOT NO 43 LIG SECTOR 8	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PEID015862		Amount for unclaimed and ur	32.00	25-APR-2022
KONDAVEETI	SREEKRISHNA		LATE	SHRI	CRACHARYA	50-81-1 RAJENDRA NAGAR VITCO RE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PEID017610		Amount for unclaimed and ur	64.00	25-APR-2022
VENKATA	SUKUMAR	BHAGAVTULA	B	A	SITARAM	PLOT NO 15 SECTOR 10 MVP COLON	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PEID017611		Amount for unclaimed and ur	32.00	25-APR-2022
SOMASEKHAR	KUNDANA	GRTHY	NARAYANAAPPA			130/5 MVR COLONY VISAKHAPATNA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PEID017615		Amount for unclaimed and ur	64.00	25-APR-2022
JAYSHREE	BRAHMASA		MURALI	KUMAR	BRAHMASA	FLAT NO 8 BLOCK 7 PRINCE APTS SIV	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PEID017616		Amount for unclaimed and ur	32.00	25-APR-2022
PRABAHVATI	BARATAM		B	SATYANARAYANA		C/O SRI B SATYANARAYANA D NO 1-	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PEID017617		Amount for unclaimed and ur	64.00	25-APR-2022
BALUSU	VEERA	VENKATASATYAN	B	VENKATA	RAO	D NO 39-22-12/7 KALINGA NAGAR M	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530018		IN302863-IN302863-10	Amount for unclaimed and ur	32.00	25-APR-2022
K	PARWATHA	VARDHINI	K	RAJAM	RAJU	C/O GRA RAJU DNO 38-37-27 BHASK	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530018	PEID015863		Amount for unclaimed and ur	32.00	25-APR-2022
D	S	SATYANARAYANA	NA			D NO 39-33-25/1 MADHAVADHARA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530018	PEID015864		Amount for unclaimed and ur	32.00	25-APR-2022
A	SUDHA	RANI	A	V	RAJENDRAPRASAD	D. NO 31.33.47 DABAGARDENS NEA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020		IN302324-IN302324-10	Amount for unclaimed and ur	6.00	25-APR-2022
KEDARI	SETTY	VENKATANAGAGU	K	KASI	VISWANADHARAO	DOOR NO 30-9-4/1 SARADA STREET	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020		IN302324-IN302324-10	Amount for unclaimed and ur	32.00	25-APR-2022
T	RAMA	MOHANRAO	NA			28-14-10 SURYA BAGH VISAKHAPAT	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020		IN302324-IN302324-10	Amount for unclaimed and ur	116.00	25-APR-2022
SURYANARAYANA	KOPPAKA		NA			30-6-29 ASSAM GARDENS VISAKHAP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PEID015867		Amount for unclaimed and ur	32.00	25-APR-2022
RAMAKRISHNA	PRASAD	DAVULURI	PICHAYYA			28-7-2 YELLAMMA THOTA VISAKHAF	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PEID017618		Amount for unclaimed and ur	64.00	25-APR-2022
VENKATARAMARA	DAVULURI		PICHAYYA			28-7-2 YELLAMMA THOTA VISAKHAF	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PEID017619		Amount for unclaimed and ur	162.00	25-APR-2022
LALITA	NARAYANAM		NULL			C/O SRI GAYATHRI AGENCIES 30-12-	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PL000317		Amount for unclaimed and ur	80.00	25-APR-2022
CHITRAPU	SITA	RAMAKRISHNA	C	S	MURTHY	MIG - 26 HB COLONY VISAKHAPATN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022	PC000659		Amount for unclaimed and ur	80.00	25-APR-2022
VENU	GOPAL	RAOGORAPALLI	NA			MIG 118 H B COLONY VISAKHAPATN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022	PEID015868		Amount for unclaimed and ur	32.00	25-APR-2022
GRANDHI	SRINIVASA	RAO	GUNNA	RAJU		C/O A DAMODARA RAO RAVI CHAKR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022	PEID015869		Amount for unclaimed and ur	32.00	25-APR-2022
A	DAMODARA	RAO	GOPALA	SWAMY		RAVICHEKRA APARTMENT VENKOJIP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022	PEID015870		Amount for unclaimed and ur	32.00	25-APR-2022
PURUGULLA	UDAYA	BHASKAR	A	ADESWARARAO		FLAT NO 305 MAYURI BEACH APTS D	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530023	PEID015871		Amount for unclaimed and ur	32.00	25-APR-2022
HANUMANTHU	VENKATA	SURYAPRASANNA	MR	VENKATA	KRISHNARAO	THE KALINGA HIRE PURCHASE FINAN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530023	PH000493		Amount for unclaimed and ur	1000.00	25-APR-2022
GUNESWARA	RAO	BODDU	NA			MIG II 68 VIKASH NAGAR B C ROAD I	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PEID015872		Amount for unclaimed and ur	32.00	25-APR-2022
ANANDA	VIJAYA	BHASKERAANNAV	A	V	RKRISHNASARMA	S/O AVR KRISHNA SWAMY TYPE IV A	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530027	PEID015873		Amount for unclaimed and ur	32.00	25-APR-2022
K	RAJASEKHARAM	PRASAD	KRISHNAIAH			S/O KRISHNAIAH 6-105 PRAHLADA P	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530027	PEID015874		Amount for unclaimed and ur	64.00	25-APR-2022
A	V	SKKUMAR	NA			TYPE III D-8 NSTI COMPLEX VISAKHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530027	PEID015875		Amount for unclaimed and ur	32.00	25-APR-2022
KODURU	JAGADISH	KUMAR	K	MADHUSUDHANA	RAO	H NO 58-20-19/1 A P S E B COLONY E	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530027	PEID015876		Amount for unclaimed and ur	32.00	25-APR-2022
SIVANGI	REDDY	VIPPAL	SUBBA	REDDY		ANDHRA BANK SIMHACHALAM VISA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530028	PEID017620		Amount for unclaimed and ur	32.00	25-APR-2022
SIVA	PRASAD	NELAPUDI	SAMBA	MURTHY	NELAPUDI	QRNO 441 A SECTOR VI UKKUNAGAF	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	PEID015877		Amount for unclaimed and ur	64.00	25-APR-2022
CHINTHALAPALLY	PRABHAKAR	RAO	C	NARSING	RAO	H NO 2-2-1145/2/B NEW NALLAKUN	INDIA	TELANGANA	HYDERABAD	500044	PEID015390		Amount for unclaimed and ur	64.00	25-APR-2022
K	SUMAN	KUMAR	K	RAVENDER	REDDY	H NO 1-9-278/49/C/4 BALAJINAGAR	INDIA	TELANGANA	HYDERABAD	500044	PEID015391		Amount for unclaimed and ur	32.00	25-APR-2022
JAYA	KUAMR	GADDAM	G	CHENNAPPA	NAYUDU	2-1-474/7 FIRST FLOOR ANAND APA	INDIA	TELANGANA	HYDERABAD	500044	PEID017504		Amount for unclaimed and ur	32.00	25-APR-2022
MADHUSUDAN	CHITTOOR	SIVASANKAR	C	SIVASANKARAN		F-9/B-31 MIG II APBH QURT BAGH	INDIA	TELANGANA	HYDERABAD	500044	PEID017505		Amount for unclaimed and ur	64.00	25-APR-2022
RAMA	SUBBAR	RAOBODA	LATE	BODA	SREERAMAMURTHY	C/O B R MANOHAR 2-2-1133/4/A/3	INDIA	TELANGANA	HYDERABAD	500044	PEID017506		Amount for unclaimed and ur	32.00	25-APR-2022
MANJULA	BODA		BODA	RAMA	SUBBARAO	C/O B R MANOHAR 2-2-1133/4/A/3	INDIA	TELANGANA	HYDERABAD	500044	PEID017507		Amount for unclaimed and ur	32.00	25-APR-2022
GIRIJA	PRASAD	GURUMAL	G	SATYA	PRASAD	HNO 2-2-1135/1 NEW NALLAKUNTA	INDIA	TELANGANA	HYDERABAD	500044	PEID017508		Amount for unclaimed and ur	64.00	25-APR-2022
B	LALITHA		B	LAKSHMIKANTAREDDY		PLOT NO 19/B ICRISAT COLONY VEN	INDIA	TELANGANA	HYDERABAD	500045	PEID015392		Amount for unclaimed and ur	32.00	25-APR-2022
K	RAJINI	KANTH	K	SIVA	RAMAIAH	C/O PADMAVATHI SANITORY STORE	INDIA	TELANGANA	HYDERABAD	500045	PEID015393		Amount for unclaimed and ur	32.00	25-APR-2022
AJAY	KUMAR	SHANMUGHAM	SHANMUGHAM			26-19 CHANAKYAPURI SAFILGUDA P	INDIA	TELANGANA	HYDERABAD	500047	PEID015396		Amount for unclaimed and ur	32.00	25-APR-2022
ANNAPURNA	SRIPADA		SATYANARAYANA	MURTY	SRIPADA	2-94 2ND LINE VARNAPUR MALKAJG	INDIA	TELANGANA	HYDERABAD	500047	PEID015398		Amount for unclaimed and ur	32.00	25-APR-2022
BHUMA	LINGAM	KASANAGOTTU	K	JAGADAIAH		H NO 1-5-121 MUSHEERABAD HYDE	INDIA	TELANGANA	HYDERABAD	500048	PEID015401		Amount for unclaimed and ur	32.00	25-APR-2022
DR	A	RAMANI	RANGA	GANDHI		403 PRASANT TOWERS BAKARAM H	INDIA	TELANGANA	HYDERABAD	500048	PEID015402		Amount for unclaimed and ur	64.00	25-APR-2022
VANDANA			VIRJI			1-7-145/C/4 BAKARAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500048	PEID015407		Amount for unclaimed and ur	80.00	25-APR-2022
MANOHAR	LAL	MALU	VISHNUDAS	JIMALU		S/O VISHNUDAS MALU 19-3-987/1 N	INDIA	TELANGANA	HYDERABAD	500053	PEID015410		Amount for unclaimed and ur	96.00	25-APR-2022
MANOHAR	LAL	MALU	VISHNU	DAS	MALU	S/O VISHNUDAS MALU 19-3-987/1 N	INDIA	TELANGANA	HYDERABAD	500053	PEID015411		Amount for unclaimed and ur	96.00	25-APR-2022
BOYINA	SUDHA	MURTY	NARAYANA	MURTY	B	PLOT NO.216 & 217, PADMANAGAR	INDIA	TELANGANA	HYDERABAD	500054	PB001549		Amount for unclaimed and ur	160.00	25-APR-2022
BHAGYALAXMI	VELAKAR		V	D	VELALKAR	C/O COMMANDER V D VELALKAR P	INDIA	TELANGANA	HYDERABAD	500058	PEID015413		Amount for unclaimed and ur	64.00	25-APR-2022
JAGARLAPUDI	SHYAMALA		NA			17-137 KAMALA NAGAR DILSUKH NA	INDIA	TELANGANA	HYDERABAD	500060		IN300394-IN300394-10	Amount for unclaimed and ur	32.00	25-APR-2022
SAMUDRALA	ANJANEYULU		SOMALINGAM			18-98/1 KANDA NAGAR DILSUKH NA	INDIA	TELANGANA	HYDERABAD	500060		IN300394-IN300394-15	Amount for unclaimed and ur	64.00	25-APR-2022
K	MALLESHAM		K	MALLARI		H NO 1 7 46 ROAD NO 15 BALAJI TO	INDIA	TELANGANA	HYDERABAD	500060		IN301022-IN301022-20	Amount for unclaimed and ur	32.00	25-APR-2022
K	RATNAVATHI		K	NARAYANA	RAO	M/O K VENKATESWARA RAO DNO 1	INDIA	TELANGANA	HYDERABAD	500060	PEID015415		Amount for unclaimed and ur	32.00	25-APR-2022
GHATTAMANENI	YENKATESHWAR	RAO	G	BHAKTAVATSALAM		FLAT 403 SMR COMPLEX BOUDHA N	INDIA	TELANGANA	HYDERABAD	500061	PEID015417		Amount for unclaimed and ur	64.00	25-APR-2022
M	V	SESHASAI	VENKATESWARA	RAO		C/O M VENKATESWARA RAO MIG 10	INDIA	TELANGANA	HYDERABAD	500061	PEID015418		Amount for unclaimed and ur	64.00	25-APR-2022
GHATTI	ESWARA	KRISHNADAS	GHATTI	UMA	MAHESWARASASTRY	PLOT NO 78, H NO 1-4-211/78/1 PRA	INDIA	TELANGANA	HYDERABAD	500062		IN301397-IN301397-10	Amount for unclaimed and ur	32.00	25-APR-2022
KAMARAJUGADD	SRI	HARIRAO	LATE	K	VML	H NO 1 1 2/47 SAI PRIYA COLONY KA	INDIA	TELANGANA	HYDERABAD	500062		IN301022-IN301022-21	Amount for unclaimed and ur	48.00	25-APR-2022
MD	SHAKIR	NABBASI	NASEERUDDN	ABBASI		BAIT-UL-KHAIR 20-1-397/3 KOKA BA	INDIA	TELANGANA	HYDERABAD	500064	PEID015419		Amount for unclaimed and ur	32.00	25-APR-2022
M	PAPAYYA		NA			HNO 1 MIG -I KPHB COLONY KUKATF	INDIA	TELANGANA	HYDERABAD	500072	PEID015420		Amount for unclaimed and ur	32.00	25-APR-2022
CHANDU	VENKATESHWARA	RAO	VEERA	RAGHAVA	RAOCHANDU	PLOT NO 405 PHASE 6 KPHB COLON	INDIA	TELANGANA	HYDERABAD	500072	PEID015421		Amount for unclaimed and ur	96.00	25-APR-2022
JAYA	PRAKASH	PATBANDA	VENKATESWARA	RAO		H NO 1-21-97/A RAMNARESHNAGAF	INDIA	TELANGANA	HYDERABAD	500072	PEID015422		Amount for unclaimed and ur	64.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
M	KASI	RAJYAM	M	GOVINDAREDDY		HIG112 BACKSIDE OF SRIVENKATESV	INDIA	TELANGANA	HYDERABAD	500072	PEID015423		Amount for unclaimed and ur	96.00	25-APR-2022
Y	BHASKARA	RAO	NA			H NO 281 JALVAYU VIHAR KUKATPA	INDIA	TELANGANA	HYDERABAD	500072	PEID017514		Amount for unclaimed and ur	64.00	25-APR-2022
ANISH	KUMAR	NALLAMALLI	PANDU	RANGA	RAON	HNO 20 SBI COLONY NEW BAKARAM	INDIA	TELANGANA	HYDERABAD	500080		IN301022-IN301022-20	Amount for unclaimed and ur	120.00	25-APR-2022
T	VARIJA		S	KRISHNA		C/O TVSR ANJANEYULU A -405 SRI B	INDIA	TELANGANA	HYDERABAD	500080	PEID015425		Amount for unclaimed and ur	32.00	25-APR-2022
K	VIJAYA	KUMAR	K	CHANDRA	MOULI	6 3 355 HINDI NAGAR CLY PANJAGU	INDIA	TELANGANA	HYDERABAD	500082		IN300214-IN300214-11	Amount for unclaimed and ur	4.00	25-APR-2022
SESHAGIRI	RAO	NARAYANAM	VENKATA	RAMANAYYA	N	517 & 518 5TH FLOOR MODEL HOUS	INDIA	TELANGANA	HYDERABAD	500082	PEID017516		Amount for unclaimed and ur	96.00	25-APR-2022
SRIRAMA	MOORTY	NANDURI	N	V	SURYANARAYANAMURTH	D NO 2-91/4/4 B, JAINS AMRIT KUTE	INDIA	TELANGANA	HYDERABAD	500084	PEID015992		Amount for unclaimed and ur	32.00	25-APR-2022
S	DEVADASS		NULL			PLAT NO 88 DOOR NO 5-9-62/88 SRE	INDIA	TELANGANA	HYDERABAD	500087	PS000062		Amount for unclaimed and ur	880.00	25-APR-2022
K	G	KPRASAD	LATE	K	SREERAMAMURTHY	COAL GROUP BHEL RD VIKAS NAGAF	INDIA	TELANGANA	HYDERABAD	500093	PEID015431		Amount for unclaimed and ur	32.00	25-APR-2022
R	PRABHU	RAMACHANDRAN	R	T	SALEEM	PLOT NO 36 TO 39, 504,SAI BALAJI R	INDIA	TELANGANA	HYDERABAD	500094		IN302269-IN302269-11	Amount for unclaimed and ur	140.00	25-APR-2022
OM	PRAKASH	AGARWAL	SRI	SRINARAYAN	AGARWAL	SWASTIK DRESSES K J MARKET KOTH	INDIA	TELANGANA	HYDERABAD	500195		IN300394-IN300394-11	Amount for unclaimed and ur	32.00	25-APR-2022
SHASHI	BALA	AGARWAL	OM	PRAKASH	AGARWAL	SWASTIK DRESSES K J MARKET KOTH	INDIA	TELANGANA	HYDERABAD	500195		IN300394-IN300394-11	Amount for unclaimed and ur	32.00	25-APR-2022
DHANANJAI	PATHAK		SITARAM	RAO	PATHAK	304 ARIHANT KUNJ SDIVDER BHUVA	INDIA	TELANGANA	HYDERABAD	500195	PEID015434		Amount for unclaimed and ur	32.00	25-APR-2022
G	BHARATHI		G	S	KSARMA	4-3-156 HANUMANTIKKADDI KANDA	INDIA	TELANGANA	HYDERABAD	500195	PEID015435		Amount for unclaimed and ur	64.00	25-APR-2022
LAKSHMI	DEVI	VIPPALA	V	SIVA	NAGIREDDY	C/O V SIVA NAGI REDDY ANDHRA BA	INDIA	TELANGANA	HYDERABAD	500195	PEID017517		Amount for unclaimed and ur	96.00	25-APR-2022
A	T	AKJOLKAR	T	K	AKOLKAR	ANDHRA BANK CENTRAL OFFICE SUL	INDIA	TELANGANA	HYDERABAD	500195	PEID017518		Amount for unclaimed and ur	96.00	25-APR-2022
VISHNU	PRAKASH	SARDA	SHIVPRATAP			C/O.SAVERA ELECTRICAL AGENCY 5/	INDIA	TELANGANA	HYDERABAD	500195	PV001341		Amount for unclaimed and ur	440.00	25-APR-2022
VISHWANATHAN	SURI		JAGAIAH	SURVI		H NO 18-4-268/1 ALIYABAD HYDERA	INDIA	TELANGANA	HYDERABAD	500258	PEID015436		Amount for unclaimed and ur	64.00	25-APR-2022
DEVIDUTT	GUPTA		SRI	GAJANAND		HNO 17 HOUSING BOARD COLONY E	INDIA	TELANGANA	HYDERABAD	500264	PEID015438		Amount for unclaimed and ur	80.00	25-APR-2022
ALKA	SARDA		JUGALKISHORE			20-2-40 OLD KABUTAR KHANA HYDE	INDIA	TELANGANA	HYDERABAD	500264	PEID015440		Amount for unclaimed and ur	96.00	25-APR-2022
R	NARAYANAN		NULL			13 CHAMIERS APARTMENTS GANGA	INDIA	TAMIL NADU	CHENNAI	600018	PR000147		Amount for unclaimed and ur	40.00	25-APR-2022
R	RAMJI		R	RANGANATHAN		4 LAMBETH AVENUE ALWARPET MA	INDIA	TAMIL NADU	CHENNAI	600018	PR001147		Amount for unclaimed and ur	280.00	25-APR-2022
REVATHY	K		KUMAR	V		26-A, ELDAMS ROAD, TEYNAMPET M	INDIA	TAMIL NADU	CHENNAI	600018	PR001994		Amount for unclaimed and ur	280.00	25-APR-2022
SOUTHERN	INDIA	DEPOSITORYSERV	NULL			KOTHARI PIONEER PRIMA FUND CEN	INDIA	TAMIL NADU	CHENNAI	600018	PS005907		Amount for unclaimed and ur	8440.00	25-APR-2022
SOUTHERN	INDIA	DEPOSITORYSERV	NULL			CENTURY CENTRE GROUND FLOOR 3	INDIA	TAMIL NADU	CHENNAI	600018	PS006056		Amount for unclaimed and ur	500.00	25-APR-2022
V	SRIKANTH		C	VENKATRAMAN		2, ELDAMS ROAD TEYNAMPET MADI	INDIA	TAMIL NADU	CHENNAI	600018	PV001816		Amount for unclaimed and ur	20.00	25-APR-2022
LAKSHMI	M	MRS	NA			17, ANNA STREET T S R NAGAR THIR	INDIA	TAMIL NADU	CHENNAI	600019		IN300597-IN300597-10	Amount for unclaimed and ur	20.00	25-APR-2022
AL	NARAYANAN		S	N	SALAGAPPACHETTIAR	ALAGU NILAYAM' 1, VTH STREET NE	INDIA	TAMIL NADU	CHENNAI	600019	PA002579		Amount for unclaimed and ur	1000.00	25-APR-2022
B	BALAN		P	BASAVLINGAM		197, T H ROAD THIRUVOTTIYUR MA	INDIA	TAMIL NADU	CHENNAI	600019	PB000401		Amount for unclaimed and ur	500.00	25-APR-2022
B	SURESH	KUMARJAIN	BABULAL	JAIN		NO.985-A, T H ROAD KALADIPET MA	INDIA	TAMIL NADU	CHENNAI	600019	PB001206		Amount for unclaimed and ur	20.00	25-APR-2022
C	JAYARAMAN		CHENGALVARAYAN			10 NEHRU STREET BALAKRISHNA NA	INDIA	TAMIL NADU	CHENNAI	600019	PC000416		Amount for unclaimed and ur	180.00	25-APR-2022
G	SUBRAMANIAN		GURUSWAMY			32/1 SANKAR COLONY THIRUVOTHIY	INDIA	TAMIL NADU	CHENNAI	600019	PG000385		Amount for unclaimed and ur	600.00	25-APR-2022
K	SANKARAN		SIVARAMAN			M/S CARBORUNDUM UNIVERSAL LT	INDIA	TAMIL NADU	CHENNAI	600019	PK001018		Amount for unclaimed and ur	80.00	25-APR-2022
PL	NARAYANAN		KN	PALANIAPPAN		895 T H ROAD THIRUVOTTIYUR MAD	INDIA	TAMIL NADU	CHENNAI	600019	PP001149		Amount for unclaimed and ur	80.00	25-APR-2022
PALANIAPPAN	N		NULL			895, T.H.ROAD TIRUVATTIYUR MADI	INDIA	TAMIL NADU	CHENNAI	600019	PP002890		Amount for unclaimed and ur	100.00	25-APR-2022
S	KASIVISWANATHAN		C	SUBBIAH		SRI LALITHALAYAM 16 SORNAMNAG	INDIA	TAMIL NADU	CHENNAI	600019	PS001693		Amount for unclaimed and ur	80.00	25-APR-2022
SD	ALLABAKSH	SYED	SYED	KHADER	SAHEB	CARBORUNDUM UNIVERSAL LTD SU	INDIA	TAMIL NADU	CHENNAI	600019	PS002154		Amount for unclaimed and ur	80.00	25-APR-2022
SHANTHI	VR		VEERAPPAN	AR		D/O AR.VEERAPPAN PLOT NO.13&14	INDIA	TAMIL NADU	CHENNAI	600019	PS002317		Amount for unclaimed and ur	80.00	25-APR-2022
SUBRAMANIAM	M		NULL			PLOT NO.3, THIRU NAGAR EXTN. TH	INDIA	TAMIL NADU	CHENNAI	600019	PS005722		Amount for unclaimed and ur	100.00	25-APR-2022
A	V	SUNDARAM	VAIDYANTHAN	A	P	D5 GROUND FLOOR ALRAZA PRIM R	INDIA	TAMIL NADU	CHENNAI	600020		IN300214-IN300214-12	Amount for unclaimed and ur	100.00	25-APR-2022
H	SAIRA	BANU	NA			OLD NO-10 NEW NO-25 E-1 PARAME	INDIA	TAMIL NADU	CHENNAI	600020	PEID010147		Amount for unclaimed and ur	1440.00	25-APR-2022
VASANT	KUMAR	SHENOY	LATE	PADMANABH	SHENOY	OLD NO 2 NEW NO 3 22ND CROSS S	INDIA	TAMIL NADU	CHENNAI	600020	PEID016402		Amount for unclaimed and ur	32.00	25-APR-2022
GIRIJA	RADHAKRISHNAN		S	RADHAKRISHNAN		NEW NO 72 (OLD NO 76) ELLAI AMM	INDIA	TAMIL NADU	CHENNAI	600020	PG001087		Amount for unclaimed and ur	40.00	25-APR-2022
P	V	RAMAAIYANGAR	P	S	VEDANATACHARI	110, KAMARAJ AVENUE ADYAR MAD	INDIA	TAMIL NADU	CHENNAI	600020	PP000248		Amount for unclaimed and ur	2000.00	25-APR-2022
R	LAKSHMI		NULL			DEV APARTMENTS 31/3, IST MAIN R	INDIA	TAMIL NADU	CHENNAI	600020	PR000105		Amount for unclaimed and ur	320.00	25-APR-2022
R	SRINIVASAN		R	SRINIVASAN		FLAT NO 5/44 B NEW NO 91 SHREYA	INDIA	TAMIL NADU	CHENNAI	600020	PR002525		Amount for unclaimed and ur	1000.00	25-APR-2022
SUNDARA	PADMANABHAN		NULL			76, III MAIN ROAD S-2, 'VASANTH AF	INDIA	TAMIL NADU	CHENNAI	600020	PS000995		Amount for unclaimed and ur	40.00	25-APR-2022
SETHURAMAN	RM		RAMAN	S		SOWBAGYA', MUMBAI DYEING SHO	INDIA	TAMIL NADU	CHENNAI	600020	PS002206		Amount for unclaimed and ur	100.00	25-APR-2022
SANTHANA	NAGALAKSHMI		M	A	GOURISHANKAR	NO 14 SECOND MAIN ROAD GANDH	INDIA	TAMIL NADU	CHENNAI	600020	PS004494		Amount for unclaimed and ur	2000.00	25-APR-2022
V	R	NARAYANASWAM	V	V	RAMASWAMI	9 FIRST MAIN ROAD INDIRANAGAR A	INDIA	TAMIL NADU	CHENNAI	600020	PV000802		Amount for unclaimed and ur	80.00	25-APR-2022
SUSEELA	K		S	KOTHANDAN		NO.28,DRIVERS COLONY KORUKKUP	INDIA	TAMIL NADU	CHENNAI	600021		IN301637-IN301637-40	Amount for unclaimed and ur	4.00	25-APR-2022
SAROJ	KOTHARI		NA			76 OSIAN HEIGHTS BLOCK-F 16TH FL	INDIA	TAMIL NADU	CHENNAI	600021	PEID016404		Amount for unclaimed and ur	32.00	25-APR-2022
PARVATI	DEVI		GOVIND	LAL		C/O GOVIND ENTERPRISES 87 M C R	INDIA	TAMIL NADU	CHENNAI	600021	PEID016406		Amount for unclaimed and ur	32.00	25-APR-2022
S	BANUMATHI		A	SUNDARAVEL		NO 21 AVADANA RAMA SWAMY OL	INDIA	TAMIL NADU	CHENNAI	600021	PEID016407		Amount for unclaimed and ur	32.00	25-APR-2022
A	RENUKA		A	BALAKRISHNAN		16B SHAWMUGAROYAN STREET OL	INDIA	TAMIL NADU	CHENNAI	600021	PEID016408		Amount for unclaimed and ur	32.00	25-APR-2022
NEELAM	RANI		KAMAL	DEV	BHARDWANI	107 COCHRANE BASON ROAD NEAR	INDIA	TAMIL NADU	CHENNAI	600021	PEID016409		Amount for unclaimed and ur	32.00	25-APR-2022
LATHA	VASANTHAN		NULL			144 G A ROAD THONDIARPET MADR	INDIA	TAMIL NADU	CHENNAI	600021	PL000118		Amount for unclaimed and ur	40.00	25-APR-2022
N	MAHENDER	KUMARJAIN	NEMICHAND	JAIN		18 BASVIAN ST OLD WASHERMENPE	INDIA	TAMIL NADU	CHENNAI	600021	PN001189		Amount for unclaimed and ur	20.00	25-APR-2022
P	R	KUPPUSWAMY	NULL			SRI NAPA KALYANA MANDAPAM 29,	INDIA	TAMIL NADU	CHENNAI	600021	PP000129		Amount for unclaimed and ur	80.00	25-APR-2022
R	PADMAVATHI		M	D	RAMANUJAM	OLD NO.45/1 NEW NO.16/1, RATHIN	INDIA	TAMIL NADU	CHENNAI	600021	PR001135		Amount for unclaimed and ur	40.00	25-APR-2022
RAKESH	KUMAR		R	BABULAL	JAIN	58 SOLAYAPPAN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600021	PR002880		Amount for unclaimed and ur	20.00	25-APR-2022
T	C	JAMBULINGAM	NULL			36 DOCTOR V R ROAD OLD WASHER	INDIA	TAMIL NADU	CHENNAI	600021	PT000006		Amount for unclaimed and ur	40.00	25-APR-2022
R	RAJAN		NA			OLD NO-9 NEW NO-8 2ND CROSS ST	INDIA	TAMIL NADU	CHENNAI	600023	PEID010696		Amount for unclaimed and ur	3000.00	25-APR-2022
S	SHANTHILALJAIN		SALAM	CHANDJI		44 PALYAKAR STREET AYAMA VARAN	INDIA	TAMIL NADU	CHENNAI	600023	PEID016412		Amount for unclaimed and ur	102.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
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CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
S	CHANDHA		SHANTILAL			NO 44 PALAYAKAR ST AYANAVARAM	INDIA	TAMIL NADU	CHENNAI	600023	PEID016414		Amount for unclaimed and ur	102.00	25-APR-2022
G	CHANDRABABU		NULL			7 PALAVAKASA STREET AYANAVARA	INDIA	TAMIL NADU	CHENNAI	600023	PG000013		Amount for unclaimed and ur	40.00	25-APR-2022
J	ATHMANABAN		NULL			3 PARTHASARATHI PILLAI STREET AY	INDIA	TAMIL NADU	CHENNAI	600023	PJ000011		Amount for unclaimed and ur	40.00	25-APR-2022
M	S	HARIKRISHNAN	MR	M	ASHANMUGASUNDRAM	NO 5 KUPPUSWAMY NAGAR 1ST STF	INDIA	TAMIL NADU	CHENNAI	600023	PM002846		Amount for unclaimed and ur	100.00	25-APR-2022
T	SOMASHEKARAN		NULL			11 PARTHASARATHI PILLAI STREET A	INDIA	TAMIL NADU	CHENNAI	600023	PT000125		Amount for unclaimed and ur	40.00	25-APR-2022
BAMA	KUMAR		KUMAR	P	S	1 F KRISHNA APARTMENTS NO.16 CI	INDIA	TAMIL NADU	CHENNAI	600024	PB000522		Amount for unclaimed and ur	680.00	25-APR-2022
T	S	NANDAKUMAR	NA			SREE HARI RARAM NIVS 2/1275 IND	INDIA	TAMIL NADU	KRISHNAGIRI	635109	PEID016575		Amount for unclaimed and ur	32.00	25-APR-2022
P	MANGARAM		NA			PRAMESHWARA HARD WARE 5/65-A	INDIA	TAMIL NADU	KRISHNAGIRI	635109	PEID016576		Amount for unclaimed and ur	32.00	25-APR-2022
P	M	MOHAMEDSULTA	NULL			GENERAL MERCHANT KARIMANGAL	INDIA	TAMIL NADU	KRISHNAGIRI	635111	PP000093		Amount for unclaimed and ur	5000.00	25-APR-2022
K	SUBRAMANIAN		R	KODIVANAM		A-12 PREMIER MILLS STAFF QTRS BE	INDIA	TAMIL NADU	KRISHNAGIRI	635124	PK001026		Amount for unclaimed and ur	280.00	25-APR-2022
K	ANITHA		NA			39 RAJAN STREET TIRUPATTUR NAA	INDIA	TAMIL NADU	TIRUPPATTUR	635601	PEID016577		Amount for unclaimed and ur	32.00	25-APR-2022
JAYAPRAKASH	T	RS	NA			87 CUTCHERY ST TIRUPATTUR NA	INDIA	TAMIL NADU	TIRUPPATTUR	635601	PEID016578		Amount for unclaimed and ur	32.00	25-APR-2022
P	SUBRAMANIAN		N	PONNUSWAMY		21 KUTCHERY ROAD VANIYAMBADI	INDIA	TAMIL NADU	TIRUPPATTUR	635751	PEID016579		Amount for unclaimed and ur	96.00	25-APR-2022
MANONMANI	VENUGOPAL		LATE	J	MVENUGOPAL	21, GOVINDASAMY REDDY ST JOLAR	INDIA	TAMIL NADU	TIRUPPATTUR	635851	PM003955		Amount for unclaimed and ur	200.00	25-APR-2022
DILIP	KUMAR	N	NAGAMANICKAM	K	TS	104, URBAN BANK LANE IST AGRAHA	INDIA	TAMIL NADU	SALEM	636001	PD000614		Amount for unclaimed and ur	480.00	25-APR-2022
GUNASEKARAN	P		PALANIAPPAN	A		GOLDEN AUTOMOBILES 98 A.A.STRE	INDIA	TAMIL NADU	SALEM	636001	PG000651		Amount for unclaimed and ur	180.00	25-APR-2022
S	E	SRINIVASAN	NULL			LAND LORD SANKARA BHAVANAM N	INDIA	TAMIL NADU	SALEM	636001	PS000065		Amount for unclaimed and ur	1320.00	25-APR-2022
SUNDARESAN	V		VAIDYANATHAN	G		D NO 40/61 A METTU AGRAHARAM	INDIA	TAMIL NADU	SALEM	636001	PS002987		Amount for unclaimed and ur	80.00	25-APR-2022
MURUGU	TAMIL	VALUTHIM	MANNAR	C		40/10 ARUNACHALA CHETTY STREET	INDIA	TAMIL NADU	SALEM	636002		IN300175-IN300175-10	Amount for unclaimed and ur	6.00	25-APR-2022
V	K	VISWANATHAN	V	KESAVA	GUPTA	289 MAIN ROAD SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002		IN300394-IN300394-14	Amount for unclaimed and ur	40.00	25-APR-2022
CHANDRAIER	A	V	NULL			WELCOME TRADING COMPANY 72-C	INDIA	TAMIL NADU	SALEM	636002	PC001240		Amount for unclaimed and ur	400.00	25-APR-2022
RAJAMANICKAM	SIVAKUMAR		NA			75 KUMARAN STREET SALEM SALE	INDIA	TAMIL NADU	SALEM	636003		C12029900-12029900-0	Amount for unclaimed and ur	80.00	25-APR-2022
N	E	MURUGESAN	NA			PACHAPATTI MAIN ROAD IIIRD CROS	INDIA	TAMIL NADU	SALEM	636003	PEID016584		Amount for unclaimed and ur	64.00	25-APR-2022
P	VENU	GOPALAN	V	PARTHASARATHY		93 APPARSWAMY KOIL ST MYLAPOR	INDIA	TAMIL NADU	SALEM	636004	PEID016585		Amount for unclaimed and ur	32.00	25-APR-2022
P	MOHAN		MR	PANDURANGAN		269, ADVARTHA ASHRAMAM ROAD	INDIA	TAMIL NADU	SALEM	636004	PP000606		Amount for unclaimed and ur	2000.00	25-APR-2022
RM	V	ARUNACHALAM	RM	VISWANATHAN		4/172 SASTRI NAGAR JAGIR AMMAP	INDIA	TAMIL NADU	SALEM	636005		IN300394-IN300394-15	Amount for unclaimed and ur	40.00	25-APR-2022
MURUGESAN	S		SABAPATHI	A		B-15 NEDUNCHALAI NAGAR SALEM	INDIA	TAMIL NADU	SALEM	636005	PM001910		Amount for unclaimed and ur	80.00	25-APR-2022
SAIGEETHA	J		JAWAHAR	KUMAR	MG	SEVEN HILLS' 275/6, KENNEDY NAGA	INDIA	TAMIL NADU	SALEM	636005	PS001793		Amount for unclaimed and ur	100.00	25-APR-2022
SHANMUGAM	VELAYUTHAM	SUNDARAM	NULL			72/3 KAVERI NAGAR SALEM T.N	INDIA	TAMIL NADU	SALEM	636005	PS002290		Amount for unclaimed and ur	600.00	25-APR-2022
RAVICHANDRAN	A		NULL			73 MOONGAPPADI STREET GUGAI S	INDIA	TAMIL NADU	SALEM	636006	PR003803		Amount for unclaimed and ur	200.00	25-APR-2022
VALLINAYAKI	LAKSHMANAN		L	RMK	LAKSHMANAN	105 MOONGAPADI STREET GUGAI S	INDIA	TAMIL NADU	SALEM	636006	PV000873		Amount for unclaimed and ur	600.00	25-APR-2022
V	VALLI		N	VAIRAVAN		NEW NO-388/3 MURUGAN ADI STRE	INDIA	TAMIL NADU	SALEM	636007		IN300394-IN300394-11	Amount for unclaimed and ur	20.00	25-APR-2022
P	RAJESWARI		M	PARAMASIVAM		13_A GANDHI ROAD SALEEM SALEM	INDIA	TAMIL NADU	SALEM	636007	PEID016588		Amount for unclaimed and ur	32.00	25-APR-2022
HEMAVATHI			NULL			No. 21-B SARADHA COLLEGE ROAD	INDIA	TAMIL NADU	SALEM	636007	PH000900		Amount for unclaimed and ur	40.00	25-APR-2022
S	ASHOK	KUMAR	MR	S	SRIRAMULU	80/2, K P R COMPLEX CHERRY ROAD	INDIA	TAMIL NADU	SALEM	636007	PS001536		Amount for unclaimed and ur	1580.00	25-APR-2022
S	ASHOK	KUMAR	MR	S	SRIRAMULU	80-2, K P R COMPLEX CHERRY ROAD	INDIA	TAMIL NADU	SALEM	636007	PS001580		Amount for unclaimed and ur	500.00	25-APR-2022
V	VALLI		N	VAIRAVAN		NEW NO.288/3, MURUGAN ADI STR	INDIA	TAMIL NADU	SALEM	636007	PV002017		Amount for unclaimed and ur	4000.00	25-APR-2022
N	BALAKRISHNA		G	NARASIMHA	MOORTHY	129 TRICHY MAIN ROAD MALLUR SA	INDIA	TAMIL NADU	SALEM	636203	PEID016591		Amount for unclaimed and ur	32.00	25-APR-2022
B	RAJASEKARAN		G	BALAKRISHNAN		4/80-E INDANE NAGAR REDDIPATTI	INDIA	TAMIL NADU	SALEM	636302		IN300394-IN300394-11	Amount for unclaimed and ur	16.00	25-APR-2022
NAGAMAL	N		NA			29/3 R - TYPE 7 56, THERMAL QUART	INDIA	TAMIL NADU	METTUR DAM	636401		IN300239-IN300239-11	Amount for unclaimed and ur	4.00	25-APR-2022
VEERA	BHATHARAN	V	NULL			1-92, D-VANAVASI VANAVASI SALEM	INDIA	TAMIL NADU	METTUR DAM	636457	PV002874		Amount for unclaimed and ur	100.00	25-APR-2022
G	VENKATESWARAN		M	N	GURUSAMI	A-16 N L C COLONY 400 K V/SS/K R T	INDIA	TAMIL NADU	METTUR DAM	636502	PEID016592		Amount for unclaimed and ur	32.00	25-APR-2022
SELVAKUMAR	P		PACHAUDAYAR	R		A 27 NIC COLONY 400/KV/SS/K.R.TH	INDIA	TAMIL NADU	METTUR DAM	636502	PS002186		Amount for unclaimed and ur	80.00	25-APR-2022
RAMASAMY	KAMALAM		KARUPPANNA	GOUNDER	RAMASAMY	4/151-2 MAHATHMA GANDHI NAGA	INDIA	TAMIL NADU	NAMAKKAL	637001		IN301696-IN301696-11	Amount for unclaimed and ur	26.00	25-APR-2022
N	VENKATASALAM		PV	NALLUCHETTY		P V NALLVCHETTY N KO SAVAM PAT	INDIA	TAMIL NADU	NAMAKKAL	637002	PEID016593		Amount for unclaimed and ur	32.00	25-APR-2022
PIRAMANDAI	MUDALIAR	S	NULL			ORUVANDUR MOHANUR POST NAM	INDIA	TAMIL NADU	NAMAKKAL	637015	PP002887		Amount for unclaimed and ur	40.00	25-APR-2022
SENTHIL	KUMAR	V	VAIRAMUTHU			OLD NO 52B5, NEW NO 240 PILLAI S	INDIA	TAMIL NADU	NAMAKKAL	637017		IN300175-IN300175-10	Amount for unclaimed and ur	112.00	25-APR-2022
M	RAVICHANDRAN		K	MUTHUSAMY		71/15A/1 MALAIKAVALAR KOVIL STF	INDIA	TAMIL NADU	TIRUCHENGODU	637211		IN300394-IN300394-15	Amount for unclaimed and ur	12.00	25-APR-2022
ANGAYEE	AMMAL		NA			C/O T K THANGAVEL DOOR NO 22-B	INDIA	TAMIL NADU	TIRUCHENGODU	637211	PEID010697		Amount for unclaimed and ur	20.00	25-APR-2022
MANICKAM	C		CHINNAKUTTY	MANICKAM		CHIEF MANAGER STATE BANK OF IN	INDIA	TAMIL NADU	TIRUCHENGODU	637211	PM001454		Amount for unclaimed and ur	80.00	25-APR-2022
POONKOTHAI	A		NULL			C/O. S.V.S.SILVER JEWELLARY NO. 34	INDIA	TAMIL NADU	TIRUCHENGODU	637211	PP002959		Amount for unclaimed and ur	40.00	25-APR-2022
PERIASAMY	M		NULL			No. 27 KOMARAPALAYAM ROAD SA	INDIA	TAMIL NADU	TIRUCHENGODU	637302	PP002985		Amount for unclaimed and ur	140.00	25-APR-2022
RAMASWAMY	R		NULL			REDDIPUDUR THITHIKULAM POST R	INDIA	TAMIL NADU	TIRUCHENGODU	637408	PR003625		Amount for unclaimed and ur	200.00	25-APR-2022
SRINIVASARAGAV	E		NULL			ERANGADU THOTTAM SINGALANOA	INDIA	TAMIL NADU	TIRUCHENGODU	637412	PS005862		Amount for unclaimed and ur	100.00	25-APR-2022
SRINIVASA	RAGAVAN	E	NULL			S/O V ELUMALAI TEACHER ERANGAD	INDIA	TAMIL NADU	TIRUCHENGODU	637412	PS005902		Amount for unclaimed and ur	40.00	25-APR-2022
DHANABAL	A		NULL			118 KADAYAMPATTI EDANGANASAL	INDIA	TAMIL NADU	TIRUCHENGODU	637502	PD002010		Amount for unclaimed and ur	100.00	25-APR-2022
OM	PRAKASH	SRIVASTAVA	RAMA	NAND	SRIVASTAVA	B-7 SECTOR-1 L I C COLONY ALIGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226020	PEID013107		Amount for unclaimed and ur	102.00	25-APR-2022
SHIVENDU			DR	SIDHESWAR	NATHMISRA	C-11 SECTOR-H HARSHVIHAR ALIGAN	INDIA	UTTAR PRADESH	LUCKNOW	226020	PEID013109		Amount for unclaimed and ur	32.00	25-APR-2022
SAVITRI	DAVI		NA			C/O JHABOO LAL AGARWAL NAYAGA	INDIA	UTTAR PRADESH	LUCKNOW	226020	PEID013110		Amount for unclaimed and ur	32.00	25-APR-2022
PIYUSH	TANDON		NA			5/17 VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PEID013111		Amount for unclaimed and ur	32.00	25-APR-2022
USHA	TANDON		NA			5/17 VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PEID013112		Amount for unclaimed and ur	32.00	25-APR-2022
DINA	NATH	SINGH	NA			C-49 SECTOR N ALIGANJ EXTN LUCK	INDIA	UTTAR PRADESH	LUCKNOW	226020	PEID013113		Amount for unclaimed and ur	32.00	25-APR-2022
KAPIL	SHISHOO		NA			601 SECTOR-III ANUBHAV ELDECO-II	INDIA	UTTAR PRADESH	LUCKNOW	226025	PEID013114		Amount for unclaimed and ur	32.00	25-APR-2022
VISHWA	MOHANA	AGARWALA	KRISHNA	MOHANA	AGARWALA	C/O K M AGARWAL 120 SHAHGANJ S	INDIA	UTTAR PRADESH	SULTANPUR	228002	PEID013115		Amount for unclaimed and ur	32.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
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CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
ANISUDDIN	ANISUDDIN		NA			44/103 SWARAJ NAGAR COLONY	INDIA	UTTAR PRADESH	RAE BARELI	229001		C12032700-12032700-0	Amount for unclaimed and ur	52.00	25-APR-2022
MAHJABIN			GHULAM	HAIDER	SIDDIQUI	MOH- KHINNI TALA RAEBARELI	INDIA	UTTAR PRADESH	RAE BARELI	229001		IN301557-IN301557-20	Amount for unclaimed and ur	26.00	25-APR-2022
GYAN	CHAND	RASTOGI	LATE	KAMTA	PRASADRASTOGI	GAYA WAI KA BAGIMA SABRI CHUN	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PEID013116		Amount for unclaimed and ur	64.00	25-APR-2022
BIHARI	LAL		GURDAYAL			BUNDEL KHANDI MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PEID013117		Amount for unclaimed and ur	64.00	25-APR-2022
SHANKER	PRASAD		PANCHOORAM	BIND		L I C OF INDIA B.O.VINDHYACHAL IM	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PS002286		Amount for unclaimed and ur	180.00	25-APR-2022
MEENA	UPADHYAY		NA			HOUSE NO 127 UPADHYAY NIWAS A	INDIA	UTTAR PRADESH	MIRZAPUR	231022		C12019101-12019101-0	Amount for unclaimed and ur	6.00	25-APR-2022
MAHINDRA	KUMAR	JAIN	NA			JAIN PAINTS KHADIA BAZAR PO YOG	INDIA	UTTAR PRADESH	MIRZAPUR	231222	PEID013118		Amount for unclaimed and ur	32.00	25-APR-2022
PANNA	LAL	BARADIA	BHANWAR	LAL	BARADIA	24 MAHADEVJI KE MANDIR KE SAMA	INDIA	RAJASTHAN	BIKANER			IN300513-IN300513-13	Amount for unclaimed and ur	32.00	25-APR-2022
SUNITA	GUPTA		SUNIL	CHANDRAGUPTA		B/H SANT ELECTRONICS NEAR RES.O	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PEID017282		Amount for unclaimed and ur	32.00	25-APR-2022
VINAY	KUMAR	AGARWAL	NA			S/O BHAGWAT SARAN AGARWAL 17	INDIA	UTTAR PRADESH	BAREILLY	243001		C12033500-12033500-0	Amount for unclaimed and ur	14.00	25-APR-2022
SUMIT	SAXENA		NA			6 - B DURGA NAGAR NEAR SURESH S	INDIA	UTTAR PRADESH	BAREILLY	243001		C12044700-12044700-0	Amount for unclaimed and ur	10.00	25-APR-2022
MOHIT	SAXENA		NA			6 B DURGA NAGAR NEAR SURESH SH	INDIA	UTTAR PRADESH	BAREILLY	243001		IN302269-IN302269-12	Amount for unclaimed and ur	4.00	25-APR-2022
AMIQ	AHMED	KHAN	AQUQ	AHMAD	KHAN	1/II HYDEL COLONY RAMPUR BAGH	INDIA	UTTAR PRADESH	BAREILLY	243001	PEID013119		Amount for unclaimed and ur	64.00	25-APR-2022
RENU	BANSAL		NA			VASTRALOK BARA BAZAR BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	PEID017283		Amount for unclaimed and ur	32.00	25-APR-2022
WARAN	SETHI		NULL			C/O.UNITED TYRE ASSOCIATES, NAIN	INDIA	UTTAR PRADESH	BAREILLY	243003	PW000039		Amount for unclaimed and ur	200.00	25-APR-2022
SMT	PADMAAGARWAL		SHIVKUMAR	AGARWAL		RAM CHANDER NAMLE RAM SHYAN	INDIA	UTTAR PRADESH	BAREILLY	243005	PEID013120		Amount for unclaimed and ur	102.00	25-APR-2022
SATYA	VIR	SINGH	LATE	RAM	DAYALSINGH	HOUSE NO-D-70 INDRA NAGAR,AVA	INDIA	UTTAR PRADESH	BAREILLY	243122		IN301557-IN301557-21	Amount for unclaimed and ur	64.00	25-APR-2022
SUSHEEL	KUMAR		RADHEY	SHYAM	SHARMA	C 126 IFFCO TOWNSHIP BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243403		IN301186-IN301186-20	Amount for unclaimed and ur	80.00	25-APR-2022
ANKIT	AGARWAL		SANJEEV	AGARWAL		C/O SANJEEV AGARWAL MOH SAHU	INDIA	UTTAR PRADESH	BAREILLY	243503		IN300513-IN300513-18	Amount for unclaimed and ur	4.00	25-APR-2022
SHALINI	GUPTA		ATUL	GUPTA		C/O BALKISHAN GUPTA 43 MADHUB	INDIA	UTTARAKHAND	MORADABAD	244001	PEID013122		Amount for unclaimed and ur	32.00	25-APR-2022
SUDHIR	KUMAR	RASTOGI	RAM	BHAROSEY	LALRASTOGI	BAZAR GUNJ NR SHARMA PRESS MC	INDIA	UTTARAKHAND	MORADABAD	244001	PEID013124		Amount for unclaimed and ur	64.00	25-APR-2022
SHELENDER	KUMAR	RASTOGI	RAM	BHAROSEY	LALRASTOGI	BAZAR GUNJ NR SHARMA PRESS MC	INDIA	UTTARAKHAND	MORADABAD	244001	PEID013125		Amount for unclaimed and ur	64.00	25-APR-2022
NIDHI	NIRULA		ASHOK	KUAMR	NIRULA	1 SAKET COMPANY BAGH MORADA	INDIA	UTTARAKHAND	MORADABAD	244001	PEID013126		Amount for unclaimed and ur	64.00	25-APR-2022
NEELAM	GUPTA		NA			Z-57 MANSAROVER COLONY NEAR S	INDIA	UTTARAKHAND	MORADABAD	244001	PEID013127		Amount for unclaimed and ur	32.00	25-APR-2022
REKHA	GUPTA		NA			Z 63 MANSAROVER COLONY NERA S	INDIA	UTTARAKHAND	MORADABAD	244001	PEID013128		Amount for unclaimed and ur	32.00	25-APR-2022
URMIL	GUPTA		NA			23 SAKET NEW CIVIL LINES MORADA	INDIA	UTTARAKHAND	MORADABAD	244001	PEID013129		Amount for unclaimed and ur	32.00	25-APR-2022
BAL	KISHAN	GUPTA	PRAHLAD	SARAN		43 MADHUBANI KANTH ROAD MOR	INDIA	UTTARAKHAND	MORADABAD	244001	PEID013130		Amount for unclaimed and ur	32.00	25-APR-2022
SHARAD	GUPTA		ASHOK	KUMAR	GUPTA	S/O ASHOK KUMAR GUPTA SAVITA S	INDIA	UTTARAKHAND	MORADABAD	244001	PEID013131		Amount for unclaimed and ur	32.00	25-APR-2022
AMRIT	LAL	TODI	BAJRANG	LAL	TODI	A-11 DEV VIHAR NEAR M D A OFFICE	INDIA	UTTARAKHAND	MORADABAD	244001	PEID013132		Amount for unclaimed and ur	32.00	25-APR-2022
JITENDRA	KUMAR	AGARWAL	LATE	SHRI	RPAGARWAL	CENTRAL BANK OF INDIA STATION R	INDIA	UTTARAKHAND	MORADABAD	244001	PEID013133		Amount for unclaimed and ur	32.00	25-APR-2022
SANJAY	KUMAR	RASTOGI	LATE	SHRI	RPRASTOGI	C-2/126 MANSAROVER COLONY DEL	INDIA	UTTARAKHAND	MORADABAD	244001	PEID013134		Amount for unclaimed and ur	64.00	25-APR-2022
SHALINI	GUPTA		NA			MO-KALI PAGRI JYOTIBA PHULE NAG	INDIA	UTTARAKHAND	MORADABAD	244211		C12033200-12033200-0	Amount for unclaimed and ur	1264.00	25-APR-2022
RENU	GUPTA		NA			C/O GUPTA SWEETS CHAURAHA BAZ	INDIA	UTTARAKHAND	MORADABAD	244221	PEID013135		Amount for unclaimed and ur	32.00	25-APR-2022
VIDYA	RAJAPUT		NA			LABOUR COLONY RAJ MATTA FORM	INDIA	UTTAR PRADESH	RAMPUR	244901		C12041800-12041800-0	Amount for unclaimed and ur	20.00	25-APR-2022
NARENDRA	DUTT		NA			DISTRICT HOSPITAL PAURI GARHWA	INDIA	UTTARAKHAND	PAURI	246001		C12010604-12010604-0	Amount for unclaimed and ur	58.00	25-APR-2022
INDU	RAWAT		NULL			W/O.HARENDRA SINGH RAWAT, NE	INDIA	UTTARAKHAND	LANSDOWNE	246149	PI000309		Amount for unclaimed and ur	200.00	25-APR-2022
SWARAJYARANI	VARSHNEY		NULL			207 SAHUWAN CHANDPUR DIST BIJ	INDIA	UTTAR PRADESH	BIJNOR	246725	PS006067		Amount for unclaimed and ur	100.00	25-APR-2022
VIKAS	VARSHNEY		NULL			C/O SREE SATHYA DEV GUPTA H N 1	INDIA	UTTAR PRADESH	BIJNOR	246725	PV002983		Amount for unclaimed and ur	100.00	25-APR-2022
ABHA	AGARWAL		NA			104 KHATIYAN DHAMPUR U P	INDIA	UTTAR PRADESH	BIJNOR	246761		C12020600-12020600-0	Amount for unclaimed and ur	32.00	25-APR-2022
SHARAD	KUMAR	JAIN	NA			R/O STATE BANK COLONY P.O. DHA	INDIA	UTTAR PRADESH	BIJNOR	246761		IN300888-IN300888-13	Amount for unclaimed and ur	16.00	25-APR-2022
OM	PRAKASH	GOEL	LATE	SHRI	CHEDDASAL	SALNIGRAN STREET NEAR AGARWAL	INDIA	UTTAR PRADESH	BIJNOR	246763	PEID013138		Amount for unclaimed and ur	96.00	25-APR-2022
INDERJEET	KAUR	CHUGH	CHARANJEET	SINGH	CHUGH	67 A MISSION COMPOUND SAHAR	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN300183-IN300183-11	Amount for unclaimed and ur	32.00	25-APR-2022
SATYA	CHIDAMBARA	RAOMANEPALLI	NA			311 A SECTOR 8 UKKUNAGARAM VIS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	PEID015878		Amount for unclaimed and ur	32.00	25-APR-2022
V	SATYANARAYANA	REDDY	V	B	VREDDY	M/S V DHANA REDDY CO PORT ARE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530035	PEID015880		Amount for unclaimed and ur	64.00	25-APR-2022
KAMAKSHI	POOSARLA		NA			SRI GAYATRI NURSING HOME 7-15 N	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530041	PEID015882		Amount for unclaimed and ur	96.00	25-APR-2022
KANKIPATI	ANAND		KANKIPATI	NAIYAMANU		MIG 510 VINAYAKANAGAR VUDA C	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530044		IN300394-IN300394-13	Amount for unclaimed and ur	6.00	25-APR-2022
JANAKI	GULLAPALLI		KRISHNA	MURTHY	GULLAPALLI	C/O SRI G KRISHNAMURTHY LAKSHN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530047	PEID015884		Amount for unclaimed and ur	32.00	25-APR-2022
B	SATISH		SRIRAMA	MURTHY		50-54-2/2 T P T COLONY SEETHAMM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		PEID017621		Amount for unclaimed and ur	32.00	25-APR-2022
P	MURALI	KRISHNA	SATYANARAYANA			DNO 12-12-11 MAIN ROAD ANAKAP	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001		IN302324-IN302324-10	Amount for unclaimed and ur	32.00	25-APR-2022
CHERUKURI	NOOKESWARA	RAO	VENKATA	RAO		C/O SAIBABU SARADA NAGAR ANAK	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PEID015885		Amount for unclaimed and ur	64.00	25-APR-2022
RAMASUNDARA	RAO	B	NULL			M/S.BOGGARAPU KAMESWARA RAO	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PR003653		Amount for unclaimed and ur	100.00	25-APR-2022
VENKATESWARAL	B		NULL			M/S.BOGGARAPU KAMESWARA RAO	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PV002910		Amount for unclaimed and ur	140.00	25-APR-2022
Y	SARASWATHI	BAI	NULL			W/O LATE SUBEDAR Y CHIRUNJIVI N	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PY000012		Amount for unclaimed and ur	4240.00	25-APR-2022
VEERA	UMA	RADHIKA	V	VENKATA	RAMANAMURTHY	DOOR NO 11-77/2 MADUGULA VAD	INDIA	ANDHRA PRADESH	ANAKAPALLE	531026		IN302324-IN302324-10	Amount for unclaimed and ur	32.00	25-APR-2022
KANDARPA	VIJAY	KUMAR	BHASKAR	RAO		DNO 18-177 KANDARPA COLONY CH	INDIA	ANDHRA PRADESH	CHODAVARAM	531036		IN302324-IN302324-10	Amount for unclaimed and ur	2.00	25-APR-2022
P	LAKSHMI		NA			C/O B KRISHNA MURTHY BHYRIPURA	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531201	PEID015886		Amount for unclaimed and ur	32.00	25-APR-2022
YERRAMILLI	SEKHAR		NA			4/3/40 KOTHAGRAHARAM VIZIANAG	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531201	PEID015889		Amount for unclaimed and ur	326.00	25-APR-2022
PUNAM	CHAND	CHOWDARY	MOTI	LAL	CHOWDARY	2-10-19 A BONDADA STREET VIZIAN	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531201	PEID017628		Amount for unclaimed and ur	32.00	25-APR-2022
VENKATAPPA	RAO	ANDHAVARAPU	JAGANNADHA	RAO		THE VYSYA BANK LTD VIZIANAGARA	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531201	PEID017629		Amount for unclaimed and ur	32.00	25-APR-2022
GROUPATHY	PRADASANI		DAYAL	SINGH		C/O DAYAL SINGH PRINCE AGENCIES	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531202	PEID015892		Amount for unclaimed and ur	32.00	25-APR-2022
G	V	RAMADAS	NA			32-5-14 SIVANAND MARG DASANNA	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531202	PEID017636		Amount for unclaimed and ur	64.00	25-APR-2022
VENKATA	RAMA	SARVESWARARAO	NA			S/O VENKATA RAJU POOSAPATI REG	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531204	PEID015893		Amount for unclaimed and ur	32.00	25-APR-2022
SRINIVASA	RAO	SIRUGUDI	NA			REDDIPALLI PADMANABHAM VISAK	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531219	PEID015894		Amount for unclaimed and ur	32.00	25-APR-2022
MALLIPUDI	TEJAVATHI		SRINIVASA	RAO	M	PLOT NO 3 JAGANNATH NAGAR SAN	INDIA	ANDHRA PRADESH	VELLORE AP	532001		IN302324-IN302324-10	Amount for unclaimed and ur	20.00	25-APR-2022

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Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
JAMI	SURYACHANDRA	RAO	JAMI	VENKATA	RAMANA	SANA STREET ILLISIPURAM SRIKAKU	INDIA	ANDHRA PRADESH	VELLORE AP	532001		IN302324-IN302324-10	Amount for unclaimed and ur	32.00	25-APR-2022
K	RAVI	KUMAR	SOMESWARA	RAO		DNO 7-14-116 NEW COLONY NEW C	INDIA	ANDHRA PRADESH	VELLORE AP	532001		IN302324-IN302324-10	Amount for unclaimed and ur	32.00	25-APR-2022
UPPALA	UMA	MAHESH	SURYANARAYANA			HOUSE NO 8-247 SIVARAMANAGAR	INDIA	ANDHRA PRADESH	VELLORE AP	532001		IN302324-IN302324-10	Amount for unclaimed and ur	104.00	25-APR-2022
DEYYAM	VIJAYALAKSHMI		D	VEERA	BHADRASWAMY	PLOT NO 23 DWARAKANAGAR COLC	INDIA	ANDHRA PRADESH	VELLORE AP	532001		IN302324-IN302324-11	Amount for unclaimed and ur	16.00	25-APR-2022
Y	BALARAMA	MURTI	APPOJI	NAIDU		OM SHANTHI NILAYAM NEAR SARAS	INDIA	ANDHRA PRADESH	VELLORE AP	532001		IN300394-IN300394-11	Amount for unclaimed and ur	32.00	25-APR-2022
B	SUSILA		NA			C/O B A MOHANA RAO KATTERA VE	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PEID015895		Amount for unclaimed and ur	162.00	25-APR-2022
SAARADA	PANYALA		RAMANA	MURTHY		W/O SRI PV RAMANA MURTHY RETD	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PEID015897		Amount for unclaimed and ur	64.00	25-APR-2022
BHASKARA	RAO	NANDIGAM	APPALA	SWAMY	LATE	COMMUNITS ORGANISON (UBS) MI	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PEID015898		Amount for unclaimed and ur	32.00	25-APR-2022
UMA	MAHESWARI	RAOCHALICHAMA	PUNNIAH	CHALICHAMA		APSIDC LTD NEAR COLLECTORATE SF	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PEID015899		Amount for unclaimed and ur	32.00	25-APR-2022
NIRRUPAMA	IPPILI		JAGANADHA	RAO	IPPILI	D/O I JAGANNADHA RAO ASST ENGI	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PEID015900		Amount for unclaimed and ur	64.00	25-APR-2022
VAMSI	SATYAVARAPU		THRINADHA	MURTY		S/O TRINADHA MURTHY C/O SATYA	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PEID015901		Amount for unclaimed and ur	64.00	25-APR-2022
MAGATAPALLI	MYDHILI		M	MALLIKARJUNA	RAO	C/O M MALLIKARJUNA RAO MURTY	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PEID015903		Amount for unclaimed and ur	64.00	25-APR-2022
PARVATHI	BURI		NA			W/O ARJUNAIDU BAGEMMEPETA V	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PEID015906		Amount for unclaimed and ur	32.00	25-APR-2022
PRABHA	KALISETTY		NA			W/O GANAPATHY KALISETTY SAI KRI	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PEID015907		Amount for unclaimed and ur	32.00	25-APR-2022
VIJAYA	LAKSHMI	MANDAVILLI	NA			D/O ADINARAYANA M PL NO 7-2-14	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PEID015908		Amount for unclaimed and ur	32.00	25-APR-2022
NERALLA	SUBBA	RAO	NA			S/O PERISASTRY RECORD ASST Z P H	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PEID015909		Amount for unclaimed and ur	32.00	25-APR-2022
CHANDRA	SEKHAR	RAOBARATAM	NA			SRINIVASA BOMBAY DYEING SHOW	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PEID015910		Amount for unclaimed and ur	32.00	25-APR-2022
KAMA	RAJU	PERLA	NA			S/O LATE BANGARA PATI PERLC STE	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PEID015911		Amount for unclaimed and ur	32.00	25-APR-2022
JAMI	JYOTHI		CHANDRA	SEKHAR		W/O J CHANDRA SEKHAR DOOR NO	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PEID015913		Amount for unclaimed and ur	162.00	25-APR-2022
GANDHAM	RAMESH		G	KRISHNA	RAO	C/O G KRISHNA RAO D NO 10-19-4/	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PEID015914		Amount for unclaimed and ur	32.00	25-APR-2022
BARATAM	CHANDRA	SEKHARARAO	VENKATA	RAO		MANASA BOMBAY DEYING SHOW R	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PEID015915		Amount for unclaimed and ur	162.00	25-APR-2022
PYDI	REDDY	KILIM	SIMHADRI			ADE APSEB G T ROAD SRIKAKULAM	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PEID017637		Amount for unclaimed and ur	64.00	25-APR-2022
DHARMARAO	BANDI		POTTENNA			ANDHRA BANK RURAL CREDIT BRAC	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PEID017638		Amount for unclaimed and ur	64.00	25-APR-2022
NARASIMHA	MURTY	KANITHI	V	NAGABHUSHANA	RAO	SBI CHIEF MANAGER (RTD) NO 3 SBI	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PEID017639		Amount for unclaimed and ur	32.00	25-APR-2022
MALATI	MAMIDIPAKA		TAGAN	MOHANA	RAO	W/O JAGAN MOHANA RAO THE VYS	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PEID017640		Amount for unclaimed and ur	64.00	25-APR-2022
LAXMANARAO	GUDIVADA	VN	LATE	G	VVRAJESWARA	CHARTERED ACCOUNTANT CHINNA	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PEID017641		Amount for unclaimed and ur	64.00	25-APR-2022
G	RAMULU		NA			C/O CH KRISHNA RAO 12-3-9 MADH	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PEID017642		Amount for unclaimed and ur	32.00	25-APR-2022
VENKATA	SIVA	PRASADRAMBHA	R	SURYANARAYANA		ASST ENGINEER ELECTRICAL O/O SE	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PEID017643		Amount for unclaimed and ur	96.00	25-APR-2022
M	MURALIDHAR		M	YADAIAH	GOUD	H NO 19-1-587 DOODH BOWLI HYDE	INDIA	TELANGANA	HYDERABAD	500264	PEID015441		Amount for unclaimed and ur	64.00	25-APR-2022
K	SARALA	DEVI	NA			H NO 3-10/20/79/1 R T C COLONY R	INDIA	TELANGANA	HYDERABAD	500264	PEID015442		Amount for unclaimed and ur	32.00	25-APR-2022
MAHENDER	GUPTA		NA			GNNESH FLOUR MILLS B-2 UNIT CHA	INDIA	TELANGANA	HYDERABAD	500264	PEID015443		Amount for unclaimed and ur	64.00	25-APR-2022
JANINI	BAT	JAJU	LATE	GOVIND	RAM	20-2-12 OLD KABUTAR KHANA HYDE	INDIA	TELANGANA	HYDERABAD	500264	PJ000480		Amount for unclaimed and ur	600.00	25-APR-2022
SUDERSHAN	PULIJALA		NA			1-4-27/71/83 PADMASHALI COLONY	INDIA	TELANGANA	HYDERABAD	500350	PEID015444		Amount for unclaimed and ur	32.00	25-APR-2022
SREEDHAR	GHANTA		SURYAPRAKASHA	RAO	GHANTA	H.NO. 12-10-73, PHISOLKAR COMPO	INDIA	TELANGANA	HYDERABAD	500361	PEID015446		Amount for unclaimed and ur	32.00	25-APR-2022
PABBA	SRI	SAILAM	PABBA	VITTAL		C/O VASU PHARMA DISTRIBUTORS I	INDIA	TELANGANA	HYDERABAD	500380	PEID015448		Amount for unclaimed and ur	4.00	25-APR-2022
G	S	VIJAYAKUMAR	G	SRINIVASULU		1-1-384/C GANDHI NAGAR HYDERAE	INDIA	TELANGANA	HYDERABAD	500380	PEID015449		Amount for unclaimed and ur	32.00	25-APR-2022
S	RANJITH	KUMAR	S	RANGA	RAJ	H NO 11 M I G COLONY NEW BOIGU	INDIA	TELANGANA	HYDERABAD	500380	PEID015450		Amount for unclaimed and ur	32.00	25-APR-2022
EMANY	VENKATA	SITARAJASRIVALLI	E	VENKATA	NARAYANARAO	1-1-651/B BESIDE GAJENDRA PALAC	INDIA	TELANGANA	HYDERABAD	500380	PEID015452		Amount for unclaimed and ur	96.00	25-APR-2022
Y	NIRMALA		Y	PRADEEP	KUMAR	1-1-742/3 GANDHINAGAR HYDERAB	INDIA	TELANGANA	HYDERABAD	500380	PEID015454		Amount for unclaimed and ur	96.00	25-APR-2022
J	N	PRADEEP	LATE	JACOB	NAINAN	H NO 11 MIG COLONY NEW BOIGUD	INDIA	TELANGANA	HYDERABAD	500380	PEID015455		Amount for unclaimed and ur	96.00	25-APR-2022
A	Y	PRASAD	A	C	MOULI	H NO 11 MIG COLONY NEW BOIGUD	INDIA	TELANGANA	HYDERABAD	500380	PEID015456		Amount for unclaimed and ur	32.00	25-APR-2022
B	VANAJABADANA		B	BHASKARA	RAO	W/O.B.BHASKARA RAO 69/3RT VIJA	INDIA	TELANGANA	HYDERABAD	500457	PEID015457		Amount for unclaimed and ur	64.00	25-APR-2022
DUBA	MOHAN	RAO	SANGAM	NAIDU	DABA	D/O.D.MOHAN RAO 69/3RT VIJAYAN	INDIA	TELANGANA	HYDERABAD	500457	PEID015458		Amount for unclaimed and ur	32.00	25-APR-2022
M	LAXMI	RAMANAKUMARI	V	ANANTA	RAMAN	19/2RT LIGH VIJAYANAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500457	PEID015459		Amount for unclaimed and ur	4.00	25-APR-2022
B	RAMACHANDRA	RAO	B	SHYAM	RAO	BANKING & FIN CONSULTANCY SERV	INDIA	TELANGANA	HYDERABAD	500457	PEID015460		Amount for unclaimed and ur	32.00	25-APR-2022
NAGESWARA	RAO	CHEERA	CHINA	VENKANNA		69/3RD VIJAYANAGAR COLONY HYD	INDIA	TELANGANA	HYDERABAD	500457	PEID017520		Amount for unclaimed and ur	32.00	25-APR-2022
SIVAKUMAR	DOLA		JAGANNADHA	RAO		69/3RT VIJAYANAGAR COLONY HYDE	INDIA	TELANGANA	HYDERABAD	500457	PEID017521		Amount for unclaimed and ur	32.00	25-APR-2022
VANAJA	BADANA		BHASKARA	RAO	BADANA	C/O SRI DUBA MOHAN RAO 69/3RD	INDIA	TELANGANA	HYDERABAD	500457	PEID017522		Amount for unclaimed and ur	64.00	25-APR-2022
BHASKARA	RAO	BADANA	CHINNABABU	BADANA		C/O SRI DUBA MOHAN RAO 69/3RD	INDIA	TELANGANA	HYDERABAD	500457	PEID017523		Amount for unclaimed and ur	64.00	25-APR-2022
MOHAN	RAO	DUBA	SANGAM	NAIDU		69/3RT VIJAYANAGAR COLONY HYDE	INDIA	TELANGANA	HYDERABAD	500457	PEID017524		Amount for unclaimed and ur	326.00	25-APR-2022
VENKATESWARA	RAO	P	NULL			2-A P.S.NAGAR MASABTANK HYDER	INDIA	TELANGANA	HYDERABAD	500457	PV002911		Amount for unclaimed and ur	100.00	25-APR-2022
MOHAN	MURALI	MYNENI	NA			205 ADITYA APARTMENTS 6-2-671 P	INDIA	TELANGANA	HYDERABAD	500482	PEID015461		Amount for unclaimed and ur	32.00	25-APR-2022
G	RADHIKA		G	CHANDRA	SEKHARREDDY	220 PHASE 4 AMRIT APTS KAPADIA L	INDIA	TELANGANA	HYDERABAD	500482	PEID015462		Amount for unclaimed and ur	96.00	25-APR-2022
J	SUDHA	REDDY	J	G	REDDY	220 PHASE 4 AMRIT APTS KAPADIA L	INDIA	TELANGANA	HYDERABAD	500482	PEID015463		Amount for unclaimed and ur	64.00	25-APR-2022
CH	KIRON		RAMOJI	RAO		EENADU COMPLEX 6-3-570 SOMAJIC	INDIA	TELANGANA	HYDERABAD	500482	PEID015464		Amount for unclaimed and ur	326.00	25-APR-2022
CHANDRA	SEKAHR	CHALLAPALI	CH	V	RATNAPRASAD	42 MAGNUM PLAZA APTS 6-3-252/3	INDIA	TELANGANA	HYDERABAD	500482	PEID017526		Amount for unclaimed and ur	32.00	25-APR-2022
MANOJ	BALRAM	GOGIA	BALRAM	L	GOGIA	P J 2 PANIJA GUTTA OFFICERS COLO	INDIA	TELANGANA	HYDERABAD	500482	PEID017527		Amount for unclaimed and ur	32.00	25-APR-2022
GITI	MAOHANTY		D	B	MOHANTY	P J 2 PANIJA GUTTA OFFICERS COLO	INDIA	TELANGANA	HYDERABAD	500482	PEID017528		Amount for unclaimed and ur	96.00	25-APR-2022
H	S	RBAHMA	MACHIN	BRAHMA		IV 31 KARAM MANZIL COLONY HYDE	INDIA	TELANGANA	HYDERABAD	500482	PEID017529		Amount for unclaimed and ur	96.00	25-APR-2022
PHALGUNI	RAVI		RAVI	S		309 SAGAR APARTMENTS RAJ BHAV	INDIA	TELANGANA	HYDERABAD	500482	PEID017530		Amount for unclaimed and ur	32.00	25-APR-2022
HYDERABAD	INV	FINCONSSERVICES	NULL			52 NAGARJUNA HILLS /(P) LTD	INDIA	TELANGANA	HYDERABAD	500482	PH000144		Amount for unclaimed and ur	1000.00	25-APR-2022
S	L	JOSHI	I	D	JOSHI	A-381 BHEL R & D TOWN SHIP VIKAS	INDIA	TELANGANA	HYDERABAD	500593	PEID015467		Amount for unclaimed and ur	32.00	25-APR-2022
P	KEERTHI		P	PRATAP	REDDY	C/O D MUTHAYALU REDDY FAG BHE	INDIA	TELANGANA	HYDERABAD	500593	PEID015468		Amount for unclaimed and ur	64.00	25-APR-2022
K	G	KPRASAD	K	S	MURTHY	COAL R&D BHEL R & D VIKASNAGAR	INDIA	TELANGANA	HYDERABAD	500593	PEID015469		Amount for unclaimed and ur	64.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
POONAM	GILL		NA			45 BHASKARA RAO NAGAR SAINIKAF	INDIA	TELANGANA	HYDERABAD	500594	PEID015471		Amount for unclaimed and ur	96.00	25-APR-2022
VISHNU	RAO	A	VENKATESWARLU			17-1-388/30 LAKSHMI NAGAR COLO	INDIA	TELANGANA	HYDERABAD	500659	PEID015472		Amount for unclaimed and ur	64.00	25-APR-2022
RAMAKRISHNA	REDDY	KANCHARLA	MARAYAN	REDDY		261/EWS SANTOSH NAGAR HDYERA	INDIA	TELANGANA	HYDERABAD	500659	PEID017532		Amount for unclaimed and ur	64.00	25-APR-2022
G	VENKATASWAMY		G	SOMAIAH		H NO 11-1/6 SAHITINAGAR DILSUKH	INDIA	TELANGANA	HYDERABAD	500660	PEID015476		Amount for unclaimed and ur	32.00	25-APR-2022
SITAMAHA	LAKSHMI	MALLADI	M	S	RSUBRAHMANYAM	7-82 MADHURA PURI DILSUKNAGAR	INDIA	TELANGANA	HYDERABAD	500660	PEID015477		Amount for unclaimed and ur	96.00	25-APR-2022
SHARADA	SAMA		DAMODER	REDDY	SAMA	W/O S DAMODER REDDY H NO 1-2 C	INDIA	TELANGANA	HYDERABAD	500660	PEID015478		Amount for unclaimed and ur	32.00	25-APR-2022
SUSEELA	TEEGAL		M	RAJAGRAMLARAO		16-11-741/C/A/54 S B H COLONY MC	INDIA	TELANGANA	HYDERABAD	500660	PEID015480		Amount for unclaimed and ur	32.00	25-APR-2022
B	APPARAO		SUBBA	RAO		9-34 VANI ELECTRONICS CORPN DILS	INDIA	TELANGANA	HYDERABAD	500660	PEID017533		Amount for unclaimed and ur	32.00	25-APR-2022
LAXMI	PRASANNA	VATTUMALLI	NAGESWARA	RAO	VATTUMALLI	55 B 680 NGO COLONY VANASTHALI	INDIA	TELANGANA	HYDERABAD	500661	PEID015481		Amount for unclaimed and ur	64.00	25-APR-2022
GADIRAJU	VIJAY	KUMAR	G	V	RSARMA	349 BNR COLONY V PURAM HYDERA	INDIA	TELANGANA	HYDERABAD	500661	PEID015482		Amount for unclaimed and ur	32.00	25-APR-2022
RAMA	KRISHNA	NANDAM	NA			TYPE II H NO 70(6-5-155) SELF FINAN	INDIA	TELANGANA	HYDERABAD	500661	PEID017534		Amount for unclaimed and ur	32.00	25-APR-2022
SRIMANNARAYAN	NANNAPANENI		N	VENKAT	RAO	PLOT NO 25 ANUPURAM COLONY K	INDIA	TELANGANA	HYDERABAD	500762	PEID015484		Amount for unclaimed and ur	32.00	25-APR-2022
A	ARUNA		A	S	RAO	C/O S SURYAPADMA ANDHRA BANK	INDIA	TELANGANA	HYDERABAD	500762	PEID015485		Amount for unclaimed and ur	32.00	25-APR-2022
M	MADHAVI		M	SATYANARAYANA		8-38 KAMALA NAGAR ECIL P O HYDE	INDIA	TELANGANA	HYDERABAD	500762	PEID015486		Amount for unclaimed and ur	64.00	25-APR-2022
EASWARAN	R	V	NULL			No. 45 VISWANATHAPURAM MAIN F	INDIA	TAMIL NADU	CHENNAI	600024	PE000138		Amount for unclaimed and ur	20.00	25-APR-2022
RAJLAKSHMI	KANNAN		KANNAN	S		C/O K SRIDHARAN 8/2 NAGARJUNA	INDIA	TAMIL NADU	CHENNAI	600024	PEID016415		Amount for unclaimed and ur	32.00	25-APR-2022
M	GEORGE	ASHOK	D	J	MANGALARAJ	15/8 DR SUBBARAYAN NAGAR FIRST	INDIA	TAMIL NADU	CHENNAI	600024	PEID016417		Amount for unclaimed and ur	64.00	25-APR-2022
MURALIDHARAN	THIRUMALAI		NULL			ANANTHAN PILLAI 1 VISWANATHAP	INDIA	TAMIL NADU	CHENNAI	600024	PM000736		Amount for unclaimed and ur	20.00	25-APR-2022
PALANIAPPAN	RM		RAMANATHAN	RM		6,FIRST CROSS STREET TRUSTPURAM	INDIA	TAMIL NADU	CHENNAI	600024	PP000944		Amount for unclaimed and ur	380.00	25-APR-2022
SUDARSANAM	R		RAJAGOPALAN	N	T	9 PASUMARTHY STREET KODAMBAK	INDIA	TAMIL NADU	CHENNAI	600024	PS002831		Amount for unclaimed and ur	200.00	25-APR-2022
V	MADHAVA	RAO	NA			C/O K KRISHNA MURTHY 6-1-285/4 F	INDIA	TAMIL NADU	CHENNAI	600025	PEID016418		Amount for unclaimed and ur	64.00	25-APR-2022
G	CHANDRALEKHA		MR	G	SIDHARDHAN	W/O DR G SIDHARDHAN MANAGEM	INDIA	TAMIL NADU	CHENNAI	600025	PG000342		Amount for unclaimed and ur	1500.00	25-APR-2022
SUBRAMANIA	BHARATHI		MUTHUKARUPPAN			C .27.A. ACORT TERACE 160,N.S.K S/	INDIA	TAMIL NADU	CHENNAI	600026		IN301637-IN301637-40	Amount for unclaimed and ur	32.00	25-APR-2022
A	KAMALANATHAN		NULL			185 SIVAN KOIL ST TRUSTPURAM KC	INDIA	TAMIL NADU	CHENNAI	600026	PA000080		Amount for unclaimed and ur	40.00	25-APR-2022
CHIDAMBARAM	K	PL	NULL			VINAYAK VILLA FLATS FLAT A PLOT N	INDIA	TAMIL NADU	CHENNAI	600026	PC001267		Amount for unclaimed and ur	40.00	25-APR-2022
KISHORE	P	R	SUNDARA	SIVUDU		4-D, K.G.NAIR STREET DHANALAKSH	INDIA	TAMIL NADU	CHENNAI	600026	PK001479		Amount for unclaimed and ur	80.00	25-APR-2022
LALITHA	SHANMUGAM		D	SHANMUGAM		DIVYA' NO 4 II MAIN STREET VENGEE	INDIA	TAMIL NADU	CHENNAI	600026	PL000333		Amount for unclaimed and ur	80.00	25-APR-2022
NAGAMMAI	CHIDAMBARAM		NULL			VINAYAK VILLA FLATS FLAG A PLOT#	INDIA	TAMIL NADU	CHENNAI	600026	PN003589		Amount for unclaimed and ur	40.00	25-APR-2022
UMAYAL	S		NULL			4 A MAHALAKSHMI FLATS KUMARAI	INDIA	TAMIL NADU	CHENNAI	600026	PU000463		Amount for unclaimed and ur	40.00	25-APR-2022
A	JAYARAJ		NULL			4 THIRD TRUST LINK STREET MADRA	INDIA	TAMIL NADU	CHENNAI	600028	PA000059		Amount for unclaimed and ur	20.00	25-APR-2022
GANESH	VAIDYANATHAN	S	SUBRAMANIAM			16 JETH NAGAR 1ST MAIN ROAD MA	INDIA	TAMIL NADU	CHENNAI	600028	PG000420		Amount for unclaimed and ur	80.00	25-APR-2022
N	B	SUNDARESAN	NULL			EXEC TO EST OF ME NS BALASUBRAI	INDIA	TAMIL NADU	CHENNAI	600028	PN000017		Amount for unclaimed and ur	2000.00	25-APR-2022
NARAYANASAMY	S		NULL			No. 1 EIGTH TRUST CROSS STREET M	INDIA	TAMIL NADU	CHENNAI	600028	PN003519		Amount for unclaimed and ur	100.00	25-APR-2022
P	PARAMESWARI		NULL			W/O HON'BLE JUSTICE PRATAPSING	INDIA	TAMIL NADU	CHENNAI	600028	PP000316		Amount for unclaimed and ur	6000.00	25-APR-2022
R	BABU	RAO	NULL			15 SADAYAPPA MUDALI STREET MA	INDIA	TAMIL NADU	CHENNAI	600028	PR000019		Amount for unclaimed and ur	20.00	25-APR-2022
R	ASOKAN		M	RAMACHANDRAN		F-36 RAMAKRISHNA NAGAR MADRA	INDIA	TAMIL NADU	CHENNAI	600028	PR001092		Amount for unclaimed and ur	180.00	25-APR-2022
S	MINAKSHI	SUNDARAMIYER	NULL			16 PATTAMMAL STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600028	PS000182		Amount for unclaimed and ur	2320.00	25-APR-2022
S	SRINIVASAN		SWAMINATHAN			NO.8, SECOND CROSS ROAD RAJA A	INDIA	TAMIL NADU	CHENNAI	600028	PS001744		Amount for unclaimed and ur	440.00	25-APR-2022
S	RAMESH	CHANDRAN	S	CHANDRAN		61, II MAIN ROAD R A PURAM CHEN	INDIA	TAMIL NADU	CHENNAI	600028	PS005497		Amount for unclaimed and ur	1000.00	25-APR-2022
V	L	NARASIMHAN	NULL			F/O L N KRISHNA GOPAL NEW NO.6,	INDIA	TAMIL NADU	CHENNAI	600028	PV000090		Amount for unclaimed and ur	100.00	25-APR-2022
S	V	VENKATESHWARA	VENKATARAMANT	K	S	SRI KRISHNA NIWAS 7 RAJA STREET	INDIA	TAMIL NADU	CHENNAI	600028	PV001049		Amount for unclaimed and ur	380.00	25-APR-2022
VISWANATHAN	B		NULL			OLD NO 55 NEW NO 2 PRANAV APA	INDIA	TAMIL NADU	CHENNAI	600028	PV003002		Amount for unclaimed and ur	100.00	25-APR-2022
C	V	CHANDRASEKARA	NULL			251, LAKSHMI AMMAL STREET AYYA	INDIA	TAMIL NADU	CHENNAI	600029	PC000150		Amount for unclaimed and ur	200.00	25-APR-2022
H	SARASWATHY		NULL			NO 3 MURALIDHARAN STREET AYYA	INDIA	TAMIL NADU	CHENNAI	600029	PH000025		Amount for unclaimed and ur	20.00	25-APR-2022
K	HARINATHBABU		NULL			NO 3 MURALIDHARAN STREET AYYA	INDIA	TAMIL NADU	CHENNAI	600029	PK000094		Amount for unclaimed and ur	40.00	25-APR-2022
M	N	BALASUBRAMANI	NULL			9 LAKSHMI TALKIES ROAD SHENOY N	INDIA	TAMIL NADU	CHENNAI	600030	PM000169		Amount for unclaimed and ur	40.00	25-APR-2022
P	R	RAVEENDRANATH	NULL			50 GAJAPATHY NAIDU SHENOY NAG	INDIA	TAMIL NADU	CHENNAI	600030	PP000138		Amount for unclaimed and ur	40.00	25-APR-2022
P	V	BASKARBABU	NULL			50 GAJAPATHY NAIDU STREET SHEN	INDIA	TAMIL NADU	CHENNAI	600030	PP000233		Amount for unclaimed and ur	40.00	25-APR-2022
P	V	DEENADAYALAN	NULL			50 GAJAPATHY NAIDU STREET SHEN	INDIA	TAMIL NADU	CHENNAI	600030	PP000234		Amount for unclaimed and ur	40.00	25-APR-2022
V	PAUL	MANOHARAN	NULL			97-E WEST CLUB ST SHENOY NAGAR	INDIA	TAMIL NADU	CHENNAI	600030	PV000143		Amount for unclaimed and ur	40.00	25-APR-2022
D	BANUMATHY		D	DEVASENAN		NO.14/1 JAGANATHAPURAM 3RD ST	INDIA	TAMIL NADU	CHENNAI	600031	PD001784		Amount for unclaimed and ur	1000.00	25-APR-2022
CH	MADHAVI	KRISHNAIAH	CH	KRISHNAIAH		30 SPUR TANK ROAD CHETPET MAD	INDIA	TAMIL NADU	CHENNAI	600031	PEID016423		Amount for unclaimed and ur	32.00	25-APR-2022
P	MONOHAR		NULL			5 SIXTEENTH AVENUE HARRINGTON	INDIA	TAMIL NADU	CHENNAI	600031	PP000105		Amount for unclaimed and ur	40.00	25-APR-2022
S	SURENDRA	NATHAN	P	V	SETHUNATHAN	6 APPASWAMI ST 7TH AVENUE HAR	INDIA	TAMIL NADU	CHENNAI	600031	PS003897		Amount for unclaimed and ur	4000.00	25-APR-2022
SONALI	EBRAHIM		AKBAR	M	EBRAHIM	5/42 MARUTHAI APTS 13TH AVENUE	INDIA	TAMIL NADU	CHENNAI	600031	PS004484		Amount for unclaimed and ur	3000.00	25-APR-2022
S	GHOSH		SHIBASILI	GHOSH		1-D I FLOOR PARK AVENUE,67 MCNI	INDIA	TAMIL NADU	CHENNAI	600031	PS005364		Amount for unclaimed and ur	2000.00	25-APR-2022
E	KANNIAMMAL		NULL			NO 32 NEW STREET MASUDI COLON	INDIA	TAMIL NADU	CHENNAI	600032	PE000008		Amount for unclaimed and ur	400.00	25-APR-2022
KUNWER	PAL	SINGH	NULL			1/22 84 RAMNAGAR EXTN OPP AMB	INDIA	TAMIL NADU	CHENNAI	600032	PK003744		Amount for unclaimed and ur	100.00	25-APR-2022
S	VENUGOPAL		NULL			OLD NO.8-B, NEW NO.7-B/6 RACE VI	INDIA	TAMIL NADU	CHENNAI	600032	PS000469		Amount for unclaimed and ur	180.00	25-APR-2022
J	CHANDRASEKARAN		G	JAYARAJ		No. 8 Ram colony West Mambalam	INDIA	TAMIL NADU	CHENNAI	600033		IN300572-IN300572-10	Amount for unclaimed and ur	600.00	25-APR-2022
VALLIAMMAI	PALANIAPPAN		L	PALANIAPPAN		C 12 19 20 STATION ROAD WEST	INDIA	TAMIL NADU	CHENNAI	600033		IN301080-IN301080-22	Amount for unclaimed and ur	500.00	25-APR-2022
BAMA	BALASUBRAMANIAN		NULL			20 JUBILEE ROAD WEST MAMBALAN	INDIA	TAMIL NADU	CHENNAI	600033	PB000128		Amount for unclaimed and ur	40.00	25-APR-2022
S	PADMA		R	SWAMINATHAN		32, GOVINDAN ROAD, WEST MAMB	INDIA	TAMIL NADU	CHENNAI	600033	PEID016425		Amount for unclaimed and ur	64.00	25-APR-2022
J	BALASUBRAMANIAM		NULL			20 JUBILEE ROAD WEST MAMBALAN	INDIA	TAMIL NADU	CHENNAI	600033	PJ000015		Amount for unclaimed and ur	40.00	25-APR-2022

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CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
R	RAJA		R	RADHAKRISHNAN		60, MAIN ROAD VENNANDUR P O SA	INDIA	TAMIL NADU	TIRUCHENGODU	637505	PR002800		Amount for unclaimed and ur	80.00	25-APR-2022
C	M	RAJENDRAN	MUTHUSAMY			D. NO.- 34/264, PERIYAR STREET, ER	INDIA	TAMIL NADU	ERODE	638001		IN302105-IN302105-10	Amount for unclaimed and ur	40.00	25-APR-2022
V	VENKATACHALAM		A	VARADHARAJAN		NEW NO 43 OLD NO 36 POWER HOU	INDIA	TAMIL NADU	ERODE	638001		IN301080-IN301080-22	Amount for unclaimed and ur	80.00	25-APR-2022
HEMALATHA	SURANA		SHANTHILAL	SURANA		16/17 PERUMAL STREET ERODE ERO	INDIA	TAMIL NADU	ERODE	638001		IN301637-IN301637-40	Amount for unclaimed and ur	2.00	25-APR-2022
J	JEFFREY	PREMRAJ	D	JOSEPH	RAJASEKAR	OLD NO 5 NEW NO 5, ARUMAIKARA	INDIA	TAMIL NADU	ERODE	638002		IN302269-IN302269-11	Amount for unclaimed and ur	2.00	25-APR-2022
SUMIT	BHANDARI		RAJ	KUMAR		CRWON ELECTRICALS 115 SATHY RA	INDIA	TAMIL NADU	ERODE	638003	PEID016598		Amount for unclaimed and ur	32.00	25-APR-2022
S	EMALESWARI		NULL			W/O K R SHANMUGAM 512, MARAP	INDIA	TAMIL NADU	ERODE	638003	PS005666		Amount for unclaimed and ur	160.00	25-APR-2022
SARAVANANMTS			SELVARATHINAM			14 A, PALANIYAPPA NAGAR RAOHAK	INDIA	TAMIL NADU	ERODE	638004		IN301696-IN301696-10	Amount for unclaimed and ur	262.00	25-APR-2022
S	MAHALINGAM		T	SENGO	TTAIYAN	30 N G G O COLONY VTH STREET ER	INDIA	TAMIL NADU	ERODE	638009	PEID016599		Amount for unclaimed and ur	64.00	25-APR-2022
SHANMUGAM	REDDIAR	NP	NULL			NACHALUR INUNGUR P.O PETTAIVA	INDIA	TAMIL NADU	ERODE	638058	PS005755		Amount for unclaimed and ur	40.00	25-APR-2022
K	S	SIVASUBRAMANI	K	S	SADASIVAM	KUMARAVALASU VIALKKETHI POST S	INDIA	TAMIL NADU	ERODE	638109		IN300394-IN300394-12	Amount for unclaimed and ur	400.00	25-APR-2022
C	PALANI	SAMY	CHINNA	SENGOTHAN		32/80 SIRUVAN KATTU VALASU VELL	INDIA	TAMIL NADU	ERODE	638112		IN300394-IN300394-12	Amount for unclaimed and ur	1500.00	25-APR-2022
THULASIMANI	V		VEMABANA	GOUNDER		P V ILLAM, ERODE MAIN ROAD KASP	INDIA	TAMIL NADU	ERODE	638115		IN301696-IN301696-11	Amount for unclaimed and ur	4.00	25-APR-2022
S	SAKTHIVEL		NA			OLD NO. 37A, NEW NO. 37 MANDHI	INDIA	TAMIL NADU	ERODE	638115		C12038400-12038400-0	Amount for unclaimed and ur	60.00	25-APR-2022
V	K	RAMALINGAM	LATE	KUMARASAMY	GR	VELLAPPETHAM PALAYAM KANDIKK	INDIA	TAMIL NADU	ERODE	638115		IN300394-IN300394-12	Amount for unclaimed and ur	400.00	25-APR-2022
NAGAMMAL	RV		NULL			RAMASAMUDRAM PERIAVATTAM P	INDIA	TAMIL NADU	ERODE	638151	PN003525		Amount for unclaimed and ur	40.00	25-APR-2022
KRISHNASWAMI	NAIDU	M	NULL			NAGAMANICKAMPALAYAM SALAI P	INDIA	TAMIL NADU	ERODE	638158	PK003658		Amount for unclaimed and ur	200.00	25-APR-2022
KUPPUSWAMY	V		NULL			7 CHINNU NAGAR MOHANUR ROAD	INDIA	TAMIL NADU	ERODE	638182	PK003634		Amount for unclaimed and ur	40.00	25-APR-2022
LAKSHMI	AMMAL		NULL			SUCCESSION CERTIFICATE HOLDERS	INDIA	TAMIL NADU	ERODE	638182	PN003480		Amount for unclaimed and ur	20.00	25-APR-2022
VIDYASAKAR	P		NULL			VAGATHOZHUVU POST UDAMALPET	INDIA	TAMIL NADU	ERODE	638202	PV002914		Amount for unclaimed and ur	200.00	25-APR-2022
E	AKILAN		T	S	ETHIRAJAIN	LECTURER (SENIOR SCALE) DEPARTM	INDIA	TAMIL NADU	BHAVANI	638316	PEID016600		Amount for unclaimed and ur	32.00	25-APR-2022
RAJU	M		MARAPPA	GOUNDER	KR	47 SIRUVALOOR ROAD KAVINDAPAD	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638445	PR001488		Amount for unclaimed and ur	600.00	25-APR-2022
K	P	AVINASHIAPPAN	PONGIANNA	GOUNDER		THERKKU PUDHUR KOTTU PULLAM	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638453		IN300394-IN300394-12	Amount for unclaimed and ur	200.00	25-APR-2022
A	ANGAMUTHU		P	ARUMUGA	MUDALI	MANAGER ERODE INSTITUTE OF TEC	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638455	PA000838		Amount for unclaimed and ur	80.00	25-APR-2022
K	C	SIVARAJ	M	CHINNASAMI		592/205 MAIN ROAD KOLAPPALUR -	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638456		IN300394-IN300394-15	Amount for unclaimed and ur	64.00	25-APR-2022
K	A	PALANISAMY	ANGAPPAN			OLD NO-6/4 NEW NO 15 VADAKKU T	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638456		IN300394-IN300394-15	Amount for unclaimed and ur	64.00	25-APR-2022
N	MURUGAIYAN		NANJAPPA	GOVNDER		1-75 P VELLALAPALAYAM GOBICHET	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638469	PEID016601		Amount for unclaimed and ur	32.00	25-APR-2022
JAMUNA	RANI	G	GOPALSAMI	R		SRI KANNAN & CO BUTTER & GHEE M	INDIA	TAMIL NADU	TIRUPUR	638604	PJ000464		Amount for unclaimed and ur	180.00	25-APR-2022
K	RAMASAMY		KARUPPASAMY			C/O SRINIVASA TRADERS POWER HO	INDIA	TAMIL NADU	DHARAPURAM	638668	PEID016602		Amount for unclaimed and ur	32.00	25-APR-2022
P	PRAKASAM		NA			KOTHANUR PUNGANDURAI PO SAN	INDIA	TAMIL NADU	DHARAPURAM	638706	PEID016603		Amount for unclaimed and ur	32.00	25-APR-2022
GANESAN	S		NA			NO.17, EAST NANJAIYA STREET KAR	INDIA	TAMIL NADU	KARUR	639001		C12040400-12040400-0	Amount for unclaimed and ur	4.00	25-APR-2022
CITRA	SIVASAMY		SIVASAMY			AKALYA YARN STORES 9D/6D, RAMA	INDIA	TAMIL NADU	KARUR	639001	PC000675		Amount for unclaimed and ur	80.00	25-APR-2022
CHELLAPPAN	V		NULL			ANIMAL HUSBANDARY DEPARTMEN	INDIA	TAMIL NADU	KARUR	639001	PC001215		Amount for unclaimed and ur	40.00	25-APR-2022
A	RAMESH		M	ANANTHAKRISHNAN		13 NORHT PRADAKSHNAM ROAD KA	INDIA	TAMIL NADU	KARUR	639001	PEID016605		Amount for unclaimed and ur	96.00	25-APR-2022
V	MASILAMANI		NA			C/O PONNI NURSINGH HOME 767 JA	INDIA	TAMIL NADU	KARUR	639001	PEID016606		Amount for unclaimed and ur	64.00	25-APR-2022
KANDASAMY	V		NULL			No. 181 JAWAHAR BAZAAR KARUR T	INDIA	TAMIL NADU	KARUR	639001	PK003664		Amount for unclaimed and ur	200.00	25-APR-2022
MURUGESAN	K		KARUMANA	GOUNDER	K	242 JAWAHAR BAZAAR KARUR	INDIA	TAMIL NADU	KARUR	639001	PM001907		Amount for unclaimed and ur	80.00	25-APR-2022
MUTHUSAMY	GOUNDER	V	NULL			No. 565 JAWAHAR BAZAAR KARUR T	INDIA	TAMIL NADU	KARUR	639001	PM003773		Amount for unclaimed and ur	40.00	25-APR-2022
PALANIAPPAN	N		NATARAJAN	P		43 KASIM STREET KARUR	INDIA	TAMIL NADU	KARUR	639001	PP000942		Amount for unclaimed and ur	1120.00	25-APR-2022
R	VENKATESH		MR	R	RAMANATHAN	5, EAST NANJAIYA STREET KARUR	INDIA	TAMIL NADU	KARUR	639001	PR002638		Amount for unclaimed and ur	80.00	25-APR-2022
SOMASUNDARAM	K		KULANDAIVEL	T	K	9-P-7, R.K.PURAM KARUR	INDIA	TAMIL NADU	KARUR	639001	PS002639		Amount for unclaimed and ur	80.00	25-APR-2022
GANDHIMATHI	B		R	BALASUBRAMANIAM		15 VIVEKANANDA NAGAR 10TH CRO	INDIA	TAMIL NADU	KARUR	639002		IN300214-IN300214-11	Amount for unclaimed and ur	200.00	25-APR-2022
SADHASIVAM	K	K	KANDASAMY	P		19 SENGUNTHA PURAM 5TH CROSS	INDIA	TAMIL NADU	KARUR	639002	PS001785		Amount for unclaimed and ur	180.00	25-APR-2022
SUBBURAYAN	E		NULL			UPSTAIRS No. 5, 80 FEET ROAD SENO	INDIA	TAMIL NADU	KARUR	639002	PS005726		Amount for unclaimed and ur	100.00	25-APR-2022
R	SANTHA	KUMARIBA	C	VELAYUTHAM		19A/1 THINNAPPA NAGAR II CROSS	INDIA	TAMIL NADU	KARUR	639004	PEID016609		Amount for unclaimed and ur	64.00	25-APR-2022
AMMAKANNU	AMMAL	KS	SETHURATHNAM			NARAYANA PILLAI STREET KULITHAL	INDIA	TAMIL NADU	KARUR	639104	PA003566		Amount for unclaimed and ur	100.00	25-APR-2022
ANTHONY	JOHN	BOSCOR	NULL			NO. 21,MALAYAPPA NAGAR KULITH	INDIA	TAMIL NADU	KARUR	639104	PA003612		Amount for unclaimed and ur	240.00	25-APR-2022
ANTHONY	JOHN	BOSCOR	NULL			21 MALAYAPPA NAGAR KULITALAI T	INDIA	TAMIL NADU	KARUR	639104	PA003619		Amount for unclaimed and ur	100.00	25-APR-2022
ANAND	B		BALAN	N		NO. 117-A CAUVERY NAGAR KULITH	INDIA	TAMIL NADU	KARUR	639104	PA003620		Amount for unclaimed and ur	500.00	25-APR-2022
RAMASAMY	REDDIAR	PV	NULL			PANICKAMPATTI MARUDHUR VILLA	INDIA	TAMIL NADU	KARUR	639104	PR003584		Amount for unclaimed and ur	80.00	25-APR-2022
J	VENKATESAN		NULL			20 JUBILEE ROAD WEST MAMBALAN	INDIA	TAMIL NADU	CHENNAI	600033	PJ000075		Amount for unclaimed and ur	40.00	25-APR-2022
K	SUBRAMANIAN		NULL			48 NAICKUMAR ST WEST MAMBALA	INDIA	TAMIL NADU	CHENNAI	600033	PK000341		Amount for unclaimed and ur	40.00	25-APR-2022
LAKSHMI	VENKATESAN		NULL			20 JUBILEE ROAD WEST MAMBALAN	INDIA	TAMIL NADU	CHENNAI	600033	PL000082		Amount for unclaimed and ur	40.00	25-APR-2022
NARASIMHAN	E	R	RANGACHARY			42 BARODA STREET WEST MAMBAL	INDIA	TAMIL NADU	CHENNAI	600033	PN000802		Amount for unclaimed and ur	80.00	25-APR-2022
R	SHANKARAN		NULL			20/21 RAJUNAICKEN ST WEST MAM	INDIA	TAMIL NADU	CHENNAI	600033	PR000252		Amount for unclaimed and ur	20.00	25-APR-2022
RAJAN	K		KANNIAPPAN			14 WEST AVENUE ROAD KODAMBAK	INDIA	TAMIL NADU	CHENNAI	600033	PR001289		Amount for unclaimed and ur	80.00	25-APR-2022
E	V	RANGACHARI	VARADACHARI			27/6, IST STREET VIVEKANANDAPUR	INDIA	TAMIL NADU	CHENNAI	600033	PR001781		Amount for unclaimed and ur	80.00	25-APR-2022
RAMAMURTHY	M	V	NULL			SAVY HOUSE 32 ESWARAN KOIL STR	INDIA	TAMIL NADU	CHENNAI	600033	PR003775		Amount for unclaimed and ur	40.00	25-APR-2022
S	CHANDRASEKHARAN		NULL			20 JUBILEE ROAD WEST MAMBALAN	INDIA	TAMIL NADU	CHENNAI	600033	PS000048		Amount for unclaimed and ur	40.00	25-APR-2022
S	K	RAGHURAMAN	NULL			4 ARIGOWDA ROAD WEST MAMBAL	INDIA	TAMIL NADU	CHENNAI	600033	PS000118		Amount for unclaimed and ur	720.00	25-APR-2022
S	VENKATARAMANAN		A	SESHADRI		2 REDDY KUPPAM ROAD WEST MAM	INDIA	TAMIL NADU	CHENNAI	600033	PS000460		Amount for unclaimed and ur	1000.00	25-APR-2022
SUBRAMANIAN	K		NULL			42, UMAPATHY STREET, WEST MAM	INDIA	TAMIL NADU	CHENNAI	600033	PS005933		Amount for unclaimed and ur	40.00	25-APR-2022
Y	CHANDRA	SEKAR	Y	V	RAMAYYA	NO.4 CHAKRAPANI STREET WEST MA	INDIA	TAMIL NADU	CHENNAI	600033	PY000195		Amount for unclaimed and ur	20.00	25-APR-2022
C	RAJA	RAMAN	NULL			26, NUNGAMBAKKAM HIGH ROAD N	INDIA	TAMIL NADU	CHENNAI	600034	PC000102		Amount for unclaimed and ur	2000.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
C	S	SATHYANARAYAN	NULL			NO 3 VI STREET FIRST MAIN ROAD L	INDIA	TAMIL NADU	CHENNAI	600034	PC000123		Amount for unclaimed and ur	40.00	25-APR-2022
K	VIJAYALAKSHMI		A	KANNIAPPAN		NO 34 WEST MADA STREET NUNGAI	INDIA	TAMIL NADU	CHENNAI	600034	PK001040		Amount for unclaimed and ur	40.00	25-APR-2022
M	R	MPUNJA	LATE	MOOLKY	RAMAKRISHNAPUNJA	16 KOTHARI ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600034	PM001140		Amount for unclaimed and ur	280.00	25-APR-2022
P	N	GOPALASWAMY	NULL			23 VIJAYALAKSHMI ST. MAHALINGAI	INDIA	TAMIL NADU	CHENNAI	600034	PP000109		Amount for unclaimed and ur	20.00	25-APR-2022
BALAGOPAL	R		NULL			15 NANDHI LOOP STREET WEST C I T	INDIA	TAMIL NADU	CHENNAI	600035	PB001629		Amount for unclaimed and ur	100.00	25-APR-2022
M	VISALA	MANIMARAN	S	MANI	MARAN	487 ANAND SALAI NANDANAM MAD	INDIA	TAMIL NADU	CHENNAI	600035	PEID016429		Amount for unclaimed and ur	64.00	25-APR-2022
K	BARANI		V	KRISHNA	MURTHY	11/6 7TH STREET NANDANAM EXTN	INDIA	TAMIL NADU	CHENNAI	600035	PK001729		Amount for unclaimed and ur	100.00	25-APR-2022
R	NATARAJAN		NULL			E-2 MIG FLATS CHAMIERS ROAD 1ST	INDIA	TAMIL NADU	CHENNAI	600035	PR000151		Amount for unclaimed and ur	20.00	25-APR-2022
RAGURAM	R		RADHAKRISHNAN			16, 2ND STREET NANDANAM EXTEN	INDIA	TAMIL NADU	CHENNAI	600035	PR001243		Amount for unclaimed and ur	80.00	25-APR-2022
K	JAGADEESAN		NA			142-D, ALEX STREET PANNEER NAGA	INDIA	TAMIL NADU	CHENNAI	600037	PEID011883		Amount for unclaimed and ur	580.00	25-APR-2022
D	GUNASEKARAN		NULL			PLOT NO 4 THIRUVALLUVAR III STRE	INDIA	TAMIL NADU	CHENNAI	600038	PD000029		Amount for unclaimed and ur	40.00	25-APR-2022
G	VIJAYAKUMAR		MR	G	SPATEL	51/1, ICF EAST COLONY MADRAS	INDIA	TAMIL NADU	CHENNAI	600038	PG000688		Amount for unclaimed and ur	180.00	25-APR-2022
VIRENDER	KUMAR	BANSAL	ATMA	RAM		NO 27/1108 18TH CENTRAL CROSS S	INDIA	TAMIL NADU	CHENNAI	600039		IN301895-IN301895-10	Amount for unclaimed and ur	4.00	25-APR-2022
M	A	RAMALINGAM	NA			NO 8/B M I G FLAT CENTRAL AVENU	INDIA	TAMIL NADU	CHENNAI	600039		IN301080-IN301080-22	Amount for unclaimed and ur	600.00	25-APR-2022
G	CHANDRA		NULL			6 SECOND PALLA STREET VYASARPA	INDIA	TAMIL NADU	CHENNAI	600039	PG000012		Amount for unclaimed and ur	40.00	25-APR-2022
G	KOUSALYA		P	GOVINDARAJULU		PLOT NO.1182, 18TH CENTRAL CROS	INDIA	TAMIL NADU	CHENNAI	600039	PG000370		Amount for unclaimed and ur	240.00	25-APR-2022
BHASKARAN	A	S	SRINIVASULU			PLOT NO.2045, H 21 A 12TH MAIN R	INDIA	TAMIL NADU	CHENNAI	600040	PB000681		Amount for unclaimed and ur	80.00	25-APR-2022
D	SRINIVASAN		NULL			2175 L-BLOCK 7TH STREET 12TH MA	INDIA	TAMIL NADU	CHENNAI	600040	PD000076		Amount for unclaimed and ur	140.00	25-APR-2022
D	V	USHA	NULL			FLAT NO.S-1, PLOT NO.1523 H-BLOC	INDIA	TAMIL NADU	CHENNAI	600040	PD000087		Amount for unclaimed and ur	40.00	25-APR-2022
D	VENKATARAMAN		NULL			PLOT NO.1523, FLAT S-1, 5TH STREE	INDIA	TAMIL NADU	CHENNAI	600040	PD000090		Amount for unclaimed and ur	200.00	25-APR-2022
D	VENKATARAMAN		S	DORAISWAMI		PLOT NO.1523, FLATS-1, 5TH STREET	INDIA	TAMIL NADU	CHENNAI	600040	PD000814		Amount for unclaimed and ur	200.00	25-APR-2022
RAJU	CHITTEM		LATE	C	SRAYALU	PLOT 1882 I BLOCK ANNANAGAR 25	INDIA	TAMIL NADU	CHENNAI	600040	PEID016432		Amount for unclaimed and ur	32.00	25-APR-2022
SYAMALA	GRANDHY		KRISHNA	MURTHY		SUSHEELA COTTAGE NO.256, SIXTH S	INDIA	TAMIL NADU	CHENNAI	600040	PEID016434		Amount for unclaimed and ur	64.00	25-APR-2022
SYAMALA	GRANDY		KRISHNA	MURTHY		SUSHEELA COTTAGE NO 256 SIXTH S	INDIA	TAMIL NADU	CHENNAI	600040	PEID016435		Amount for unclaimed and ur	96.00	25-APR-2022
SYAMALA	GRANDHY		KRISHNA	MURTHY		SUSHEELA COTTAGE NO 256 SIXTH S	INDIA	TAMIL NADU	CHENNAI	600040	PEID016436		Amount for unclaimed and ur	162.00	25-APR-2022
GIRIDARAN	R		NULL			AG-94 7TH MAIN ROAD ANNA NAGA	INDIA	TAMIL NADU	CHENNAI	600040	PG001278		Amount for unclaimed and ur	40.00	25-APR-2022
GIRIDARAN	R		NULL			AG-94 7TH MAIN ROAD ANNA NAGA	INDIA	TAMIL NADU	CHENNAI	600040	PG001288		Amount for unclaimed and ur	40.00	25-APR-2022
K	NARASIMHA	SHENOY	NULL			PLOT NO. 1610 H BLOCK ANNA NAG	INDIA	TAMIL NADU	CHENNAI	600040	PK000174		Amount for unclaimed and ur	80.00	25-APR-2022
K	S	KAMALAM	NULL			96 AB BLOCK ANNA NAGAR MADRA	INDIA	TAMIL NADU	CHENNAI	600040	PK000276		Amount for unclaimed and ur	40.00	25-APR-2022
K	S	SEETHARAMAN	NULL			AE-116 GOLDEN HOME FLAT 13 4 TH	INDIA	TAMIL NADU	CHENNAI	600040	PK000288		Amount for unclaimed and ur	580.00	25-APR-2022
K	VENKATESAN		NULL			NO 2111 VASANTHAM COLONY ANN	INDIA	TAMIL NADU	CHENNAI	600040	PK000410		Amount for unclaimed and ur	100.00	25-APR-2022
KRISHNAMOORTH	K	R	RAMAKRISHNAN	K	S	328/5, POONGA APARTMENTS SECO	INDIA	TAMIL NADU	CHENNAI	600040	PK001556		Amount for unclaimed and ur	80.00	25-APR-2022
L	PADMANABHAN		M	LAKSHNMANA	PERUMAL	85 BLOCK - AI ANNANAGAR MADRA	INDIA	TAMIL NADU	CHENNAI	600040	PL000237		Amount for unclaimed and ur	180.00	25-APR-2022
L	SWAMINATHAN		G	LAKSHMINARAYANAN		C/O ZACHARIAH CHERIAN NO 3 ELLA	INDIA	TAMIL NADU	CHENNAI	600040	PL000501		Amount for unclaimed and ur	2000.00	25-APR-2022
PARTHASARATHI	R		NULL			AG-94 7TH MAIN ROAD ANNA NAGA	INDIA	TAMIL NADU	CHENNAI	600040	PP002924		Amount for unclaimed and ur	40.00	25-APR-2022
PARTHASARATHI	R		NULL			AG-94 7TH MAIN ROAD ANNA NAGA	INDIA	TAMIL NADU	CHENNAI	600040	PP002976		Amount for unclaimed and ur	40.00	25-APR-2022
SUNIL	KUMAR		NA			NEAR NEW AVAS VIKAS 49 KULTAR S	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12061200-12061200-0	Amount for unclaimed and ur	400.00	25-APR-2022
RAMDAYAL	MITTAL		HARNATH	SAHAYA	MITTAL	CHILD SPECIALIST HOSPITAL S B D B	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN302269-IN302269-12	Amount for unclaimed and ur	32.00	25-APR-2022
GAURAV	JAIN		SATISH	CHAND	JAIN	K 6/1544 A NEW MADHO NAGAR SA	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN301774-IN301774-15	Amount for unclaimed and ur	128.00	25-APR-2022
SAEMA	KHANAM		SHAFI	ULLAH	KHAN	C/O MR SHAFI ULLAH KHAN PATHAN	INDIA	UTTARAKHAND	SAHARANPUR	247001	PEID013139		Amount for unclaimed and ur	32.00	25-APR-2022
SANTOSH	KUMARI	JAIN	ADISHWER	KUMAR	JAIN	C/O ADISHWER KUMAR JAIN CHATT	INDIA	UTTARAKHAND	SAHARANPUR	247001	PEID013140		Amount for unclaimed and ur	96.00	25-APR-2022
NEERAJ	KUMAR	SHARMA	NA			38/10 GATTA MILL COLONY SAHARA	INDIA	UTTARAKHAND	SAHARANPUR	247001	PEID013141		Amount for unclaimed and ur	32.00	25-APR-2022
SANGITA	GUPTA		PARDEEP	KUMAR	GUPTA	H.NO.7/1005, MOH.JAURKUAU CHIN	INDIA	UTTARAKHAND	SAHARANPUR	247001	PS001876		Amount for unclaimed and ur	80.00	25-APR-2022
RAJESH	KUMAR	GARG	LATE	SH	MAHENDERPAL	MOH CHHATTA PO GANGOH DIST SA	INDIA	UTTARAKHAND	SAHARANPUR	247341	PEID013142		Amount for unclaimed and ur	130.00	25-APR-2022
DR	DOLLY	KAPOOR	NEERAJ	KAPOOR		4/1077 LINK ROAD NEAR VIJAY TALK	INDIA	UTTARAKHAND	SAHARANPUR	247661	PEID013143		Amount for unclaimed and ur	64.00	25-APR-2022
ALPNA	KUMAR		NA			51 2 RAILWAY ROAD GANESHPUR R	INDIA	UTTARAKHAND	SAHARANPUR	247667		IN303116-IN303116-10	Amount for unclaimed and ur	200.00	25-APR-2022
BHAWNA	PATEL		P	K	PATEL	116/4 NIRMAN PATH UNY OF ROOF	INDIA	UTTARAKHAND	SAHARANPUR	247667	PB001199		Amount for unclaimed and ur	100.00	25-APR-2022
YOGESHWAR	NATH	GOEL	NA			A-41/3 I R I COLONY JADUGAR ROAD	INDIA	UTTARAKHAND	SAHARANPUR	247667	PEID013145		Amount for unclaimed and ur	32.00	25-APR-2022
KIRAN	PATEL		P	K	PATEL	116/4 NIRMAN PATH UNY OF ROOF	INDIA	UTTARAKHAND	SAHARANPUR	247667	PK002953		Amount for unclaimed and ur	200.00	25-APR-2022
RAIBEN	P	PATEL	P	K	PATEL	116/4, NIRMAN PATH U N Y OF ROO	INDIA	UTTARAKHAND	SAHARANPUR	247667	PR001248		Amount for unclaimed and ur	80.00	25-APR-2022
MANOHAR	MANI		SYURAM	MANI		VILL AND P O- NEHRU GARM DEHR	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300966-IN300966-10	Amount for unclaimed and ur	32.00	25-APR-2022
GEETA	KUKRETI		NA			BANK COLONY, KARGI ROAD, MATH	INDIA	UTTARAKHAND	DEHRADUN	248001		C12010604-12010604-0	Amount for unclaimed and ur	32.00	25-APR-2022
SHAILESH	GARG		NA			137/45 GURU ROAD GANDHI GRAM	INDIA	UTTARAKHAND	DEHRADUN	248001		C12016404-12016404-0	Amount for unclaimed and ur	18.00	25-APR-2022
SUNITA	AGARWAL		NA			152 CHUKHUWALA, NEAR P AND T C	INDIA	UTTARAKHAND	DEHRADUN	248001		C13028600-13028600-0	Amount for unclaimed and ur	16.00	25-APR-2022
MANIJA	PRAKASH		NA			74/12 RAJPUR ROAD DEHRA DUN U	INDIA	UTTARAKHAND	DEHRADUN	248001	PEID013148		Amount for unclaimed and ur	32.00	25-APR-2022
SUSHMA	GULATI		NA			282/1 RAJENDAR NAGAR KAULA GA	INDIA	UTTARAKHAND	DEHRADUN	248001	PEID013149		Amount for unclaimed and ur	32.00	25-APR-2022
GEOFFREY	DONALD	LEHMANN	NULL			HERBERTPUR P O DIST DEHRA DUN	INDIA	UTTARAKHAND	DEHRADUN	248142	PG000161		Amount for unclaimed and ur	8000.00	25-APR-2022
RAMA	JAFAR		V	K	JOHAR	57 ADRASH NAGAR RISHIKESH	INDIA	UTTARAKHAND	TEHRI	249201	PEID013150		Amount for unclaimed and ur	32.00	25-APR-2022
NEHA	GUPTA		VINAY	KUMAR	GUPTA	A-15 SHASTRI NAGAR JWALAPUR HA	INDIA	UTTARAKHAND	HARDWAR	249407		IN301653-IN301653-10	Amount for unclaimed and ur	32.00	25-APR-2022
ARTI	JHA		NA			A 51 SURYA NAGAR BEHIND LIC BLD	INDIA	UTTAR PRADESH	MEERUT	250001		C12044700-12044700-0	Amount for unclaimed and ur	18.00	25-APR-2022
LIRVASHI	SHARMA		SHRI	PRADEEP	SHARMA	W/O SHRI PRADEEP SHARMA 360 PU	INDIA	UTTAR PRADESH	MEERUT	250001	PEID013152		Amount for unclaimed and ur	96.00	25-APR-2022
S	L	SUMAN	RAM	DAYAL		C/O UNION BANK OF INDIA REGION	INDIA	UTTAR PRADESH	MEERUT	250001	PEID013153		Amount for unclaimed and ur	32.00	25-APR-2022
SUNIL	KUMAR		NA			152/A PUNCH SHEEL GALI NO.1 GAR	INDIA	UTTAR PRADESH	MEERUT	250001	PEID013154		Amount for unclaimed and ur	32.00	25-APR-2022
PRADEEP	KAUR	KAKKAR	RAJINDER	SINGH	KAKKAR	773/5 SOTIGANJ BEHIND GURDWAR	INDIA	UTTAR PRADESH	MEERUT	250001	PEID013155		Amount for unclaimed and ur	96.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
ASHOK	KUMAR	SHARMA	C	K	SHARMA	D-86 SAKET MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PEID013156		Amount for unclaimed and ur	102.00	25-APR-2022
RAMESH	KUMAR		SH	FAQIRCHAND		MADHAY GANGA NAHAR, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002		IN302050-IN302050-10	Amount for unclaimed and ur	64.00	25-APR-2022
GEETARANI			SHALENDRA			291 TEMPLE STREET KHARI WELL ME	INDIA	UTTAR PRADESH	MEERUT	250002	PEID013158		Amount for unclaimed and ur	32.00	25-APR-2022
MRIDULA			NA			OM. CYCLE MART GHANTA GHAR M	INDIA	UTTAR PRADESH	MEERUT	250002	PEID013161		Amount for unclaimed and ur	64.00	25-APR-2022
KM	ANANDA	GUPTA	ARUN	KUMAR	GUPTA	566 BRAHMPURI MEERUT CITY	INDIA	UTTAR PRADESH	MEERUT	250002	PEID013162		Amount for unclaimed and ur	64.00	25-APR-2022
OM	PRAKASH	PAINULY	DHARAM	ANAND	PAINULY	H N 115 SOTI GANT NEW MARKET B	INDIA	UTTAR PRADESH	MEERUT	250002	PEID013163		Amount for unclaimed and ur	32.00	25-APR-2022
MR	ATUL	SINGHAL	RAMKISHAN	SINGHAL		SUN VIEW ACADEMY 922 BRAHAMP	INDIA	UTTAR PRADESH	MEERUT	250002	PEID013164		Amount for unclaimed and ur	32.00	25-APR-2022
JAGDEV	BINGH		GURBHACHAN	SINGH		C/O SETHI BROTHERS DELHI ROAD M	INDIA	UTTAR PRADESH	MEERUT	250002	PEID013165		Amount for unclaimed and ur	32.00	25-APR-2022
KIMTI	LAL	JAIN	NA			139/6 ANAND PURI MEERUT CITY U	INDIA	UTTAR PRADESH	MEERUT	250002	PEID013167		Amount for unclaimed and ur	32.00	25-APR-2022
POONAM	SINGHAL		SHRI	DEEPAK	SINGHAL	C/O DEEPAK SINGHAL B-127 SHASTR	INDIA	UTTAR PRADESH	MEERUT	250005	PEID013172		Amount for unclaimed and ur	32.00	25-APR-2022
OMVIR	MALIK		NULL			H-232 SHASTRI NAGAR MEERUT U.P	INDIA	UTTAR PRADESH	MEERUT	250005	PO000104		Amount for unclaimed and ur	200.00	25-APR-2022
GOPAL	SINGH	MALIK	NA			DH - 227, PALLAV PURAM - I MEER	INDIA	UTTAR PRADESH	MEERUT	250110		C12019112-12019112-0	Amount for unclaimed and ur	400.00	25-APR-2022
VINEET	KUMAR	JAIN	NA			VIKASH ENTERPRISES BUS STAND BA	INDIA	UTTAR PRADESH	MEERUT	250609	PEID013173		Amount for unclaimed and ur	32.00	25-APR-2022
RAKESH	KUMAR	JAIN	MAHENDER	PRASHAD		PUBLIC MEDICAL STORE POST OFFIC	INDIA	UTTAR PRADESH	MEERUT	250611	PEID013174		Amount for unclaimed and ur	32.00	25-APR-2022
SHAKUNTLA			RAM	KUMAR		C/O ASHOK KUMAR 581/41 BHARTI	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PEID012275		Amount for unclaimed and ur	180.00	25-APR-2022
SUSHMA	GUPTA		HARISH	GUPTA		C/O RAGHUBIRSINGH RAMSWARUP	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PEID013175		Amount for unclaimed and ur	32.00	25-APR-2022
ANJU	DHAMIJA		ASHOK	KUMAR	DHAMIJA	ROYAL WOOL EMPORIUM BHAGAT S	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	PA001256		Amount for unclaimed and ur	80.00	25-APR-2022
RENU	SANGAL		NA			376 A KRISHNA PURI MUZAFFAR NA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	PEID013176		Amount for unclaimed and ur	32.00	25-APR-2022
SAVITA	RANI	GARG	NA			36A THAKUR DWARA MUZAFFAR NA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	PEID013177		Amount for unclaimed and ur	32.00	25-APR-2022
VIVEK	AGARWAL		SHRI	VISHWANATH	AGARWAL	271 NAIBASTI SITAPUR UP	INDIA	UTTAR PRADESH	SITAPUR	261001		IN301330-IN301330-18	Amount for unclaimed and ur	52.00	25-APR-2022
YOGESH	PATHAK		MAHARAJ	SARAN	PATHAK	MOH KAITHI TOLA BISWAN SITAPUF	INDIA	UTTAR PRADESH	SITAPUR	261201		IN301557-IN301557-21	Amount for unclaimed and ur	200.00	25-APR-2022
S	K	GUPTA	NA			VETERINARY OFFICER BISWAN DIST-	INDIA	UTTAR PRADESH	SITAPUR	261201	PEID013178		Amount for unclaimed and ur	32.00	25-APR-2022
VENKATARAMAN	N		NULL			MANATHATTAI KULITHALAI TRICHI D	INDIA	TAMIL NADU	KARUR	639104	PV002885		Amount for unclaimed and ur	20.00	25-APR-2022
BALRAJ	R		RAMASAMY			METTUMAHADANAPURAM PO KULI	INDIA	TAMIL NADU	KARUR	639105	PB001621		Amount for unclaimed and ur	20.00	25-APR-2022
RANGANATHAN	A		NULL			KARUPATHUR VILLAGE KALLAPALLI F	INDIA	TAMIL NADU	KARUR	639105	PR003583		Amount for unclaimed and ur	20.00	25-APR-2022
YOGABAL	A		NULL			2/71 VITTUKUTTI STREET LALAPETTA	INDIA	TAMIL NADU	KARUR	639105	PY000230		Amount for unclaimed and ur	140.00	25-APR-2022
NAGARAJAN	C		NULL			METTUMAHADANAPURAM MAHAD	INDIA	TAMIL NADU	KARUR	639106	PN003529		Amount for unclaimed and ur	1000.00	25-APR-2022
KATHAN	P		NULL			THANNIRPALLI P.O KULITALAI TALUK	INDIA	TAMIL NADU	KARUR	639107	PK003648		Amount for unclaimed and ur	20.00	25-APR-2022
KANDASWAMI	M		NULL			METTIMARUDUR P.O KULITALAI TAL	INDIA	TAMIL NADU	KARUR	639107	PK003656		Amount for unclaimed and ur	40.00	25-APR-2022
SANNAPA	REDDIAR	P	NULL			PANICKAMPATTI MARUDUR VILLAG	INDIA	TAMIL NADU	KARUR	639107	PS005762		Amount for unclaimed and ur	20.00	25-APR-2022
SANGAPILLAI	P		NULL			THANNIRPALLI PO KULITALAI TALUK	INDIA	TAMIL NADU	KARUR	639107	PS005763		Amount for unclaimed and ur	20.00	25-APR-2022
VALLAICHAMY	REDDIAR	K	NULL			PANICKKAMPATTI MARUDUR VILLA	INDIA	TAMIL NADU	KARUR	639107	PV002897		Amount for unclaimed and ur	20.00	25-APR-2022
VELACHI	REDDIAR		NULL			PANICKAMPATTI MARUDHUR VILLA	INDIA	TAMIL NADU	KARUR	639107	PV002900		Amount for unclaimed and ur	100.00	25-APR-2022
KUMAR	P		NULL			NANDAVANAPALLAM INUNGUR POS	INDIA	TAMIL NADU	KARUR	639112	PK003708		Amount for unclaimed and ur	200.00	25-APR-2022
NATARAJAN	K		M	KARUPPANGOUNDER		PETTAIVAITHALAI TRICHI DISTRICT T	INDIA	TAMIL NADU	KARUR	639112	PN003482		Amount for unclaimed and ur	40.00	25-APR-2022
NALLUSAMI	REDDI	N	NALLAPPA	REDDIAR		NACHALUR VILLAGE NANGAVARAM	INDIA	TAMIL NADU	KARUR	639112	PN003489		Amount for unclaimed and ur	140.00	25-APR-2022
PERIYASWAMI	M		NULL			KALLAI VILLAGE MANIA GOUNDAMP	INDIA	TAMIL NADU	KARUR	639112	PP002905		Amount for unclaimed and ur	40.00	25-APR-2022
PETHU	REDDIAR	R	NULL			KALLAI POST PETTAIVAITHALAI TRIC	INDIA	TAMIL NADU	KARUR	639112	PP002919		Amount for unclaimed and ur	40.00	25-APR-2022
R	SUSEENDRAN		V	RAMASAMI	REDDI	KELAPATTI NALLUR P O KULITHALAI	INDIA	TAMIL NADU	KARUR	639112	PR003822		Amount for unclaimed and ur	40.00	25-APR-2022
SETHURAMAN			MUTHURAMAN			SIRUGUMANI POST PETTAIVAITHALA	INDIA	TAMIL NADU	KARUR	639112	PS005698		Amount for unclaimed and ur	20.00	25-APR-2022
SEERANGA	REDDIAR	R	NULL			KALLAI POST PETTAIVAITHALAI VIA T	INDIA	TAMIL NADU	KARUR	639112	PS005768		Amount for unclaimed and ur	40.00	25-APR-2022
SUKUMARAN	K		NULL			S/O V.KULANDAIVELAN No. 135, MA	INDIA	TAMIL NADU	KARUR	639112	PS005863		Amount for unclaimed and ur	100.00	25-APR-2022
SAROJA	K		NULL			W/O KULANDAIVELAN 135 MAIN RO	INDIA	TAMIL NADU	KARUR	639112	PS005901		Amount for unclaimed and ur	140.00	25-APR-2022
R	JAYACHANDRA	BABU	JAYALAKSHMI	RAGUPATHI		C/O R JAYALAKSHMI NO 5 MATHEW	INDIA	TAMIL NADU	KARUR	639113	PR002463		Amount for unclaimed and ur	4000.00	25-APR-2022
ARUNAGIRI	M		NULL			MAIN ROAD PERUGUMANI (POST) T	INDIA	TAMIL NADU	KARUR	639115	PA003553		Amount for unclaimed and ur	40.00	25-APR-2022
RAJA	RAMANATHAN	M	NULL			No. 3-9 MEENAKSHI PURAM THIRUP	INDIA	TAMIL NADU	KARUR	639115	PR003708		Amount for unclaimed and ur	100.00	25-APR-2022
C	PERIYASAMY		CHINNAPPA	GOUNDER		DOOR NO.16 KANDAMPALAYAM VE	INDIA	TAMIL NADU	KARUR	639117	PC001071		Amount for unclaimed and ur	2000.00	25-APR-2022
KRISHNAMURTHY	V		NULL			No. 18 AGRAHARAM VAIGANALLUR	INDIA	TAMIL NADU	KARUR	639120	PK003653		Amount for unclaimed and ur	40.00	25-APR-2022
SANDANA	MUDIRIYAR	S	NULL			MELA KUTTAPATTY VAIGANALLUR V	INDIA	TAMIL NADU	KARUR	639120	PS005744		Amount for unclaimed and ur	40.00	25-APR-2022
SREENIVASAN	VS		NULL			VAIGANALLUR KULITALAI P.O TRICH	INDIA	TAMIL NADU	KARUR	639120	PS005759		Amount for unclaimed and ur	40.00	25-APR-2022
SWAMINATHA	IYER	LS	NULL			VAIGANALLUR KULITALAI P.O TRICH	INDIA	TAMIL NADU	KARUR	639120	PS005761		Amount for unclaimed and ur	40.00	25-APR-2022
PRABHU	S		NULL			S/O.SEETHARAMA REDDIAR, VALAY	INDIA	TAMIL NADU	KARUR	639145	PP002952		Amount for unclaimed and ur	200.00	25-APR-2022
SUNDARAM	REDDIAR	A	NULL			VALAYAPATTI HIRANYAMANGALAM	INDIA	TAMIL NADU	KARUR	639145	PS005753		Amount for unclaimed and ur	20.00	25-APR-2022
SUNDARARAJAN	R		NULL			VALAYAPATTI HIRANYAMANGALAM	INDIA	TAMIL NADU	KARUR	639145	PS005846		Amount for unclaimed and ur	40.00	25-APR-2022
KARTHIKEYAN	D		NA			DOOR NO OLD NO 133D3, NEW NO	INDIA	TAMIL NADU	KARUR	639201		IN300175-IN300175-10	Amount for unclaimed and ur	200.00	25-APR-2022
THIRUNA	R		RAMASAMY	A	T	KODUMUDI ROAD THENNILAI KARU	INDIA	TAMIL NADU	KARUR	639206	PT000462		Amount for unclaimed and ur	80.00	25-APR-2022
MOHAN	D	GOLECHA	DHANRAJ	GOLECHA		379, 7TH STREET GANDHIPURAM CO	INDIA	TAMIL NADU	COIMBATORE	640012	PM001752		Amount for unclaimed and ur	80.00	25-APR-2022
SRINIVASAN	RAJOO		NA			135 THIYAGARAYA NEW STREET NO	INDIA	TAMIL NADU	COIMBATORE	641001		C12010900-12010900-0	Amount for unclaimed and ur	8.00	25-APR-2022
ASHA	DEVI	KEDIA	S	G	KEDIA	65 (41-A) R G STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PA002150		Amount for unclaimed and ur	80.00	25-APR-2022
M	SERAMANIERAJU		NULL			No. 667 OPPNAKARA STREET COFFE	INDIA	TAMIL NADU	COIMBATORE	641001	PE000144		Amount for unclaimed and ur	100.00	25-APR-2022
V	KRISHNAMALA		P	VELLINGIRI		327-D, LINGAPPA STREET, COIMBAT	INDIA	TAMIL NADU	COIMBATORE	641001	PEID016612		Amount for unclaimed and ur	64.00	25-APR-2022
PADMAVATHI	ASOPA		SURYAKANT	ASORA		I C VIJAYDEEPA APTS 487 THADAGAM	INDIA	TAMIL NADU	COIMBATORE	641001	PEID016613		Amount for unclaimed and ur	64.00	25-APR-2022
N	SRINIVASAN		NA			554 VYSIAL STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PEID016614		Amount for unclaimed and ur	32.00	25-APR-2022
P	SURIYA	PRAKASH	NA			363-A RAJA STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PEID016615		Amount for unclaimed and ur	32.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
RAMESH	R		RAJAN	M		730 SUKRAWAR PET STREET COIMBA	INDIA	TAMIL NADU	COIMBATORE	641001	PR001710		Amount for unclaimed and ur	80.00	25-APR-2022
V	N	PRAKASH	V	V	NANDAGOPAL	S/O V V NANDAGOPAL 42, VYSIAL ST	INDIA	TAMIL NADU	COIMBATORE	641001	PV002078		Amount for unclaimed and ur	2000.00	25-APR-2022
VALLIAPPAN	RM		RAMANATHAN	CHETTIAR	KR	70 WEST SAMPANTHAM ROAD R.S.P	INDIA	TAMIL NADU	COIMBATORE	641002	PV002968		Amount for unclaimed and ur	100.00	25-APR-2022
CHANDRA	V		NULL			104 BALAN NAGAR PEELAMEDU COI	INDIA	TAMIL NADU	COIMBATORE	641004	PC001207		Amount for unclaimed and ur	200.00	25-APR-2022
R	GOWRI	SANICAR	RAMASWAMY			118 THANEER PANDAL ROAD BR PU	INDIA	TAMIL NADU	COIMBATORE	641004	PEID016617		Amount for unclaimed and ur	96.00	25-APR-2022
P	PARAMATMA		R	PURUSHOTHAMAN		NO 4 THIYAGI JAGANATHAN COLON	INDIA	TAMIL NADU	COIMBATORE	641004	PEID026343		Amount for unclaimed and ur	80.00	25-APR-2022
MANICKAVASAGA	S		NULL			26 RAJALAKSHMI NAGAR PEELAMED	INDIA	TAMIL NADU	COIMBATORE	641004	PM003825		Amount for unclaimed and ur	300.00	25-APR-2022
P	SANTHIYAVALLI		E	PONNURAJU		19-A, SITRA COLONY MANIMAHAL R	INDIA	TAMIL NADU	COIMBATORE	641004	PP000869		Amount for unclaimed and ur	80.00	25-APR-2022
GUPTA	T	J	T	R	GUPTA	QUALITY CONTROL FTL HMT LTD LAI	INDIA	TELANGANA	HYDERABAD	500854	PEID015487		Amount for unclaimed and ur	64.00	25-APR-2022
YANNAM	SIVA	REDDY	Y	ROSI	REDDY	807/1 VIVEKANANDA NAGAR KUKAT	INDIA	TELANGANA	HYDERABAD	500872	PEID015490		Amount for unclaimed and ur	32.00	25-APR-2022
BOOPELLI	KOMURAIAH		B	POCHAIAH		H NO 6-2-2/2 KUKATPALLY HYDERAB	INDIA	TELANGANA	HYDERABAD	500872	PEID015491		Amount for unclaimed and ur	32.00	25-APR-2022
K	SESHARATNAM		LATE	K	APPARAO	303 HARSHA APPARTMENTS 8-3-320	INDIA	TELANGANA	HYDERABAD	500873	PEID015493		Amount for unclaimed and ur	34.00	25-APR-2022
B	V	RAJAKUMAR	B	H	KMURTHY	303 HARSHA APARTMENTS 8-3-320/	INDIA	TELANGANA	HYDERABAD	500873	PEID015494		Amount for unclaimed and ur	32.00	25-APR-2022
BHAMIDIPATI	SUBBA	LAKSHMI	LATE	VENKAT	RAO	303 HARSHA APARTMENTS 8-3-320/	INDIA	TELANGANA	HYDERABAD	500873	PEID015495		Amount for unclaimed and ur	2.00	25-APR-2022
S	SRINIVASAN		SRI	V	SUBRAMANIAN	103 SALIVAHANA NAGAR YELLAREDI	INDIA	TELANGANA	HYDERABAD	500873	PS001743		Amount for unclaimed and ur	80.00	25-APR-2022
R	MAHIPAL	REDDY	RAM	REDDY		POST & VILLAGE MANTHAJI TQ TANI	INDIA	TELANGANA	VIKARABAD	501141	PEID015497		Amount for unclaimed and ur	32.00	25-APR-2022
S	RAMCHANDER		S	SHIVARAMAIAH		SEVANIKETAN HOSPITAL SHANKARP	INDIA	TELANGANA	VIKARABAD	501203	PEID015498		Amount for unclaimed and ur	194.00	25-APR-2022
VUDAYAGIRI	SRIDEVI		V	PRASANNA	KUMAR	HIG 311A MADHAVANAGAR PHASE-	INDIA	TELANGANA	SANGAREDDY	502032	PEID015499		Amount for unclaimed and ur	32.00	25-APR-2022
SADGUN	K		NULL			C/O B R MANOHAR H I G - 450 B H E	INDIA	TELANGANA	SANGAREDDY	502032	PS005781		Amount for unclaimed and ur	200.00	25-APR-2022
J	MAHENDER	REDDY	NA			HNO 8-2-67B SIDDIPET MEDAK DIST	INDIA	TELANGANA	SIDDIPET	502103		IN302324-IN302324-10	Amount for unclaimed and ur	26.00	25-APR-2022
KOORA	NAGARAJU		KOORA	ANTHIAH		H NO 5-1-26 GEETHA BHAVAN ROAD	INDIA	TELANGANA	SIDDIPET	502103	PEID015500		Amount for unclaimed and ur	32.00	25-APR-2022
CH	SRINIVAS		VENKATESHAM			NEAR BUS STAND DUBBAK DUBBAK	INDIA	TELANGANA	SIDDIPET	502108		IN302324-IN302324-10	Amount for unclaimed and ur	70.00	25-APR-2022
SRINIVAS	CHINTA		VENKATESHAM			CLOTH MERCHANT MAIN ROAD DUE	INDIA	TELANGANA	SIDDIPET	502108	PEID015501		Amount for unclaimed and ur	32.00	25-APR-2022
M	RAJASHEKAR	GUPTA	M	JAGADISHWAR	GUPTA	C/O M SUDHAKAR GUPTA SALIMERC	INDIA	TELANGANA	ZAHIRABAD	502241	PEID015502		Amount for unclaimed and ur	32.00	25-APR-2022
VEERESHALINGAN	DARAM		NA			C/O KIRAN MARCHANT RAJIV CHOW	INDIA	TELANGANA	ZAHIRABAD	502286	PEID015503		Amount for unclaimed and ur	32.00	25-APR-2022
RAJU	JAIN		CHANDRAIAH	JAIN		SHAKTI TRADING CO. SADASIVPET M	INDIA	TELANGANA	ZAHIRABAD	502291	PEID015504		Amount for unclaimed and ur	32.00	25-APR-2022
J	RAMULU		J	GANGAIAH		C/O EXCEL ENGINEERS E7 IDA PATAN	INDIA	TELANGANA	ZAHIRABAD	502320	PEID017536		Amount for unclaimed and ur	64.00	25-APR-2022
SANKARA	VENKATARAO	PADMANABHAM	NA			C/O P SATYANARAYANA MADDALA \	INDIA	ANDHRA PRADESH	VIZIANAGARAM		PEID015505		Amount for unclaimed and ur	32.00	25-APR-2022
P	RAJ	KUMAR	SAILOO			DNO 9-6-71 GAJALPET GAJALPET NIZ	INDIA	TELANGANA	NIZAMABAD	503001		IN302324-IN302324-10	Amount for unclaimed and ur	32.00	25-APR-2022
DILIP	KUMAR		NA			NATWARBIDI WORKS BRAHMA PUR	INDIA	TELANGANA	NIZAMABAD	503001		C12029401-12029401-0	Amount for unclaimed and ur	12.00	25-APR-2022
ARVIND	KATARIYA		MANJI	BHAI		JAVERCHAND JETHALAL & CO KISHA	INDIA	TELANGANA	NIZAMABAD	503001	PA001403		Amount for unclaimed and ur	80.00	25-APR-2022
GAJENDER	MENAKA		MOTIRAM			C/O NEENA TRADERS GENERAL MAR	INDIA	TELANGANA	NIZAMABAD	503001	PEID015506		Amount for unclaimed and ur	32.00	25-APR-2022
GALIGAWA	NARAYANA		RAMACHANDRAM			CLRIDAMBAI CHRIL FOUND CO BALA	INDIA	TELANGANA	NIZAMABAD	503001	PEID015507		Amount for unclaimed and ur	64.00	25-APR-2022
NEETA	KUMARI		VIJAY	KUMAR	AGRAWAL	10-2-144 SHIVAJI NAGAR GIRRIRAJM	INDIA	TELANGANA	NIZAMABAD	503001	PEID015508		Amount for unclaimed and ur	32.00	25-APR-2022
NEETA	KUMARI		VIJAY	KUMAR	AGRAWAL	10-2-144 SHIVAJI NAGAR GIRRIRAJM	INDIA	TELANGANA	NIZAMABAD	503001	PEID015509		Amount for unclaimed and ur	32.00	25-APR-2022
AKULA	RAM	KUMAR	AKULA	SAYANNA		H NO 10-9-32 BRAHMAPURI CHAKRA	INDIA	TELANGANA	NIZAMABAD	503001	PEID015510		Amount for unclaimed and ur	32.00	25-APR-2022
AKULA	RAM	KUMAR	AKULA	SAYANNA		H NO 10-9-32 BRAHMAPURI CHAKRA	INDIA	TELANGANA	NIZAMABAD	503001	PEID015511		Amount for unclaimed and ur	32.00	25-APR-2022
UMESH	KUMAR	AGARWAL	KAILASH	CHANDRA	AGARWAL	HOUSE NO 7-4-53 OPP HOTEL BHAR	INDIA	TELANGANA	NIZAMABAD	503001	PEID015512		Amount for unclaimed and ur	32.00	25-APR-2022
VEERENDER	DHANPAL		KISHAN	DHANPAL		M/S DHANPALKISHAN AND CO 7-1-5	INDIA	TELANGANA	NIZAMABAD	503001	PV000995		Amount for unclaimed and ur	80.00	25-APR-2022
K	SRINIVAS		PAPAIAH	K		11-1-900 NEW NGO'S COLONY NIZA	INDIA	TELANGANA	NIZAMABAD	503002		IN302324-IN302324-10	Amount for unclaimed and ur	16.00	25-APR-2022
NALLA	PRAMODA		N	ASHOK	REDDY	HNO 6-2-198 SUBHASH NAGAR SUB	INDIA	TELANGANA	NIZAMABAD	503003		IN302324-IN302324-10	Amount for unclaimed and ur	6.00	25-APR-2022
RAJESHWARI	NAGBOTHU		NA			H NO 1-11-30 BHAGAT SINGH NAGA	INDIA	TELANGANA	KAMAREDDY	503111	PEID015514		Amount for unclaimed and ur	32.00	25-APR-2022
POSHANNA	LADE		NA			S/O GANGARAM PADKAL	INDIA	TELANGANA	KAMAREDDY	503175	PEID015516		Amount for unclaimed and ur	32.00	25-APR-2022
MANISHA	KAKARAPARTHI		NA			RADHA KRISHNA MEDICAL AND GEN	INDIA	TELANGANA	KAMAREDDY	503185	PEID015518		Amount for unclaimed and ur	32.00	25-APR-2022
GANESH	PADAL		GANGADHER			S/O GANGADHAR H NO 1-12-43 CHC	INDIA	TELANGANA	ARMOOR	503224	PEID015520		Amount for unclaimed and ur	32.00	25-APR-2022
B	ASHOK		B	GANGADHAR		H NO 4-3-216/2B7 NARSIMHA NAGA	INDIA	TELANGANA	ADILABAD	504103		IN300669-IN300669-10	Amount for unclaimed and ur	32.00	25-APR-2022
PADIGELA	SUKHDA		P	SATYANARAYANA		PADIGELA RAJESHWER RICE MILL PO	INDIA	TELANGANA	ADILABAD	504106	PEID015522		Amount for unclaimed and ur	64.00	25-APR-2022
VIJAYA	LAXMI	SARASWATII	ANJANEYA	SHARMA		H NO J7-4-90 INDIRA NAGAR NIRMA	INDIA	TELANGANA	ADILABAD	504106	PEID017537		Amount for unclaimed and ur	32.00	25-APR-2022
MADHUSUDHAN	KOWDA		SHANKARAIAH			Q NO F 11-D ACC COLONY MANCHE	INDIA	TELANGANA	MANCHIRIYAL	504209		IN302863-IN302863-100	Amount for unclaimed and ur	6.00	25-APR-2022
DATLA	RAMESH		NA			D.NO 1-16-552/4, NIKIHALMEDICAL	INDIA	TELANGANA	MANCHIRIYAL	504296		C12030700-12030700-0	Amount for unclaimed and ur	32.00	25-APR-2022
PILLI	KUMARA	SWAMY	NA			Q.NO.C-18 OLD COLONY OPP: LABO	INDIA	TELANGANA	MANCHIRIYAL	504296		C12051400-12051400-0	Amount for unclaimed and ur	6.00	25-APR-2022
GEETA	BAI	SARANGAM	PARTHASARATHY	SARANGAM		A-1 S.P.M NEW COLONY SIRPUR KAG	INDIA	TELANGANA	MANCHIRIYAL	504296	PEID015524		Amount for unclaimed and ur	32.00	25-APR-2022
KRISHNA	GOPAL	SHARMA	GOPI	CHAND	SHARMA	ACCOUNTS DEPT THE SIRPUR PAPER	INDIA	TELANGANA	MANCHIRIYAL	504296	PEID015525		Amount for unclaimed and ur	32.00	25-APR-2022
SATNARAYANA	REDDY		RAMI	REDDY	ALLA	A-10 E S I COLONY SIRPURKAGAZ- N	INDIA	TELANGANA	MANCHIRIYAL	504296	PEID015526		Amount for unclaimed and ur	4.00	25-APR-2022
DARAM	SANTHOSH	KUMAR	DARAM	RAJESHWAR		1-5-30 BHOYAWADA KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505001		IN300394-IN300394-12	Amount for unclaimed and ur	64.00	25-APR-2022
SRINIVAS	VANAPARTHI		RAJAIAH	V		C/O VISHNU TRADING COMPANY 2-	INDIA	TELANGANA	KARIMNAGAR	505001	PEID015529		Amount for unclaimed and ur	64.00	25-APR-2022
SANTOSH	KUMAR	DARAM	RAJESHWAR	DARAM		HNO 1-5-27 BHOYWADA KARIMNAG	INDIA	TELANGANA	KARIMNAGAR	505001	PEID015531		Amount for unclaimed and ur	32.00	25-APR-2022
R	SUVARNA	NAGESHWAR	NA			7-3-259 SHIVRAJ OPP FIRE STATION	INDIA	TELANGANA	KARIMNAGAR	505002	PEID015534		Amount for unclaimed and ur	32.00	25-APR-2022
R	S	RAGHAVAN	NULL			PLOT NO 1873 26TH STREET 1ST BLO	INDIA	TAMIL NADU	CHENNAI	600040	PR000226		Amount for unclaimed and ur	20.00	25-APR-2022
R	VENKAT	SUBRAMANI	MR	S	RAMCHANDRAN	3362-AA, 8TH STREET 11TH MAIN RO	INDIA	TAMIL NADU	CHENNAI	600040	PR001020		Amount for unclaimed and ur	20.00	25-APR-2022
R	VENKAT	SUBRAMANI	MR	S	RAMACHANDRAN	3362-AA, 8TH STREET 11TH MAIN RO	INDIA	TAMIL NADU	CHENNAI	600040	PR001021		Amount for unclaimed and ur	20.00	25-APR-2022
RADHAKRISHNAN	T		NULL			AG-94 7TH MAIN ROAD ANNA NAGA	INDIA	TAMIL NADU	CHENNAI	600040	PR003742		Amount for unclaimed and ur	40.00	25-APR-2022
S	SRIDARAN		NULL			96 AB BLOCK ANNA NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600040	PS000377		Amount for unclaimed and ur	40.00	25-APR-2022
S	SUBRAMANIYAN		NULL			96 AB BLOCK ANNA NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600040	PS000398		Amount for unclaimed and ur	40.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SANKARANARAYA	R		NULL			AG-94 7TH MAIN ANNA NAGAR CHE	INDIA	TAMIL NADU	CHENNAI	600040	PS005961		Amount for unclaimed and ur	40.00	25-APR-2022
SANTHAKUMARI	R		NULL			AG-94 7TH MAIN ROAD ANNA NAGA	INDIA	TAMIL NADU	CHENNAI	600040	PS005962		Amount for unclaimed and ur	40.00	25-APR-2022
SANKARA	NARAYANAN	R	NULL			AG-94 7TH MAIN ROAD ANNA NAGA	INDIA	TAMIL NADU	CHENNAI	600040	PS005970		Amount for unclaimed and ur	40.00	25-APR-2022
SANKARANARAYA	R		NULL			AG-94 7TH MAIN ROAD ANNA NAGA	INDIA	TAMIL NADU	CHENNAI	600040	PS006021		Amount for unclaimed and ur	40.00	25-APR-2022
SANKARANARAYA	R		NULL			AG-94 7TH MAIN ROAD ANNA NAGA	INDIA	TAMIL NADU	CHENNAI	600040	PS006023		Amount for unclaimed and ur	40.00	25-APR-2022
V	S	RENGANAYAKI	NULL			PLOT NO.1523, FLAT S-1, 5TH STREE	INDIA	TAMIL NADU	CHENNAI	600040	PV000219		Amount for unclaimed and ur	40.00	25-APR-2022
VENKATARAMAN	D		S	DORAISWAMI		PLOT NO1523, FLAT S-1, 5TH STREET	INDIA	TAMIL NADU	CHENNAI	600040	PV001024		Amount for unclaimed and ur	180.00	25-APR-2022
AVUDAIAPPAN			NA			H 18/53 SEA BREEZE APT NEW BEAC	INDIA	TAMIL NADU	CHENNAI	600041		C12036000-12036000-0	Amount for unclaimed and ur	20.00	25-APR-2022
TAMILSELVI	S		G	SEKAR		OLD NO 28 NEW NO 4 AMBEDKAR II	INDIA	TAMIL NADU	CHENNAI	600041		IN302679-IN302679-30	Amount for unclaimed and ur	100.00	25-APR-2022
S	VENKATACHALAM		SUBRAMANIYAM			2/116,RAJAGARDEN, KOTTIVAKKAM	INDIA	TAMIL NADU	CHENNAI	600041	PEID016438		Amount for unclaimed and ur	16.00	25-APR-2022
G	PICHAIPILLAI		C	GOVINDASAMY		MIG 956 39TH CROSS ST THIRUVALL	INDIA	TAMIL NADU	CHENNAI	600041	PG000821		Amount for unclaimed and ur	2000.00	25-APR-2022
PRAKASH	BALAN		P	BALAN		D.NO.7,PLOT NO.417 6TH EAST STRE	INDIA	TAMIL NADU	CHENNAI	600041	PP002494		Amount for unclaimed and ur	3100.00	25-APR-2022
T	S	GOPALAKRISHNAI	NULL			PLOT NO.71, DOOR NO. 4/164 MARA	INDIA	TAMIL NADU	CHENNAI	600041	PT000102		Amount for unclaimed and ur	40.00	25-APR-2022
V	VINAITHEERTHAN		MR	V	VINAITHEERTHAN	74, SWAMINATHA NAGAR KOTTIWA	INDIA	TAMIL NADU	CHENNAI	600041	PV000606		Amount for unclaimed and ur	240.00	25-APR-2022
A	GOKUL		MR	G	ANANTHARAMAN	309B, 7TH MAIN ROAD VIJAYANAGA	INDIA	TAMIL NADU	CHENNAI	600042	PA002135		Amount for unclaimed and ur	20.00	25-APR-2022
RAJAM	INBARAJ		NULL			14 1-B BLOCK VASANTH APARTMENT	INDIA	TAMIL NADU	CHENNAI	600042	PR003592		Amount for unclaimed and ur	3260.00	25-APR-2022
RAJAM	INBARAJ		NULL			14 1-B BLOCK VASANTH APARTMENT	INDIA	TAMIL NADU	CHENNAI	600042	PR003816		Amount for unclaimed and ur	5740.00	25-APR-2022
S	B	MURTHY	NULL			PLOT NO.9, IIND CROSS ST JAGANNA	INDIA	TAMIL NADU	CHENNAI	600042	PS000029		Amount for unclaimed and ur	20.00	25-APR-2022
M	M	PRABHU	NULL			PLOT NO 28, ESWARI NAGAR, ZAMIN	INDIA	TAMIL NADU	CHENNAI	600043	PM000145		Amount for unclaimed and ur	300.00	25-APR-2022
M	M	PRABHU	MR	P	MPRABHU	28,ESWARI NAGAR ZAMEEN PALLAV	INDIA	TAMIL NADU	CHENNAI	600043	PM001049		Amount for unclaimed and ur	280.00	25-APR-2022
P	T	PADMINI	NULL			85 SARANGA VILAS SRINIVASA PERU	INDIA	TAMIL NADU	CHENNAI	600043	PP000225		Amount for unclaimed and ur	20.00	25-APR-2022
P	T	RAMAKRISHNAN	NULL			85 SARANGA VILAS SRINIVASAPERUI	INDIA	TAMIL NADU	CHENNAI	600043	PP000226		Amount for unclaimed and ur	20.00	25-APR-2022
V	PARMESWARAN		MR	P	VENKATARAMAN	19, BHARATHINAGAR 2ND STREET P	INDIA	TAMIL NADU	CHENNAI	600043	PV000567		Amount for unclaimed and ur	100.00	25-APR-2022
KADIRVELU	SHANMUGAM		NA			212 B SHANTHI NAGAR V STREET CH	INDIA	TAMIL NADU	CHENNAI	600044		C12029900-12029900-0	Amount for unclaimed and ur	4.00	25-APR-2022
E	V	RAMADASAN	NULL			56 NEDUNCHEZIAN STREET CHOLAV	INDIA	TAMIL NADU	CHENNAI	600044	PE000024		Amount for unclaimed and ur	20.00	25-APR-2022
E	V	RAVINDRAN	NULL			56 NEDUNCHEZIAN STREET CHOLAV	INDIA	TAMIL NADU	CHENNAI	600044	PE000025		Amount for unclaimed and ur	20.00	25-APR-2022
S	CHANDRASEKARAN		V	SUBRAMANYAM		NO 1 4TH CROSS STREET NEW COLO	INDIA	TAMIL NADU	CHENNAI	600044	PEID016441		Amount for unclaimed and ur	64.00	25-APR-2022
G	JAYARAMAN		NULL			NO 16 PILLAYAR KOIL STREET CANAL	INDIA	TAMIL NADU	CHENNAI	600044	PG000034		Amount for unclaimed and ur	460.00	25-APR-2022
KAVERIPATTINAM	VENKATRAMA	KRISHNAM	S	VENKATRAMAN		NO 2 NEW VENKATESWARA STREET	INDIA	TAMIL NADU	CHENNAI	600044	PK001359		Amount for unclaimed and ur	80.00	25-APR-2022
K	APPAN		KRISHNAN			26 VARADARAJAN STREET NEHRU N	INDIA	TAMIL NADU	CHENNAI	600044	PK003219		Amount for unclaimed and ur	80.00	25-APR-2022
N	K	NAMBIAR	NULL			GEETHALAYA' 10 NEDUNCHEZIAN ST	INDIA	TAMIL NADU	CHENNAI	600044	PN000060		Amount for unclaimed and ur	40.00	25-APR-2022
NAGALAKSHMI	KRISHNAMURTHY		K	VENKATRAMA	KRISHNAMURTHY	NO 2 NEW VENKATESWARA STREET	INDIA	TAMIL NADU	CHENNAI	600044	PN000697		Amount for unclaimed and ur	80.00	25-APR-2022
PADMA	HARIHARA	SUBRAMANIAN	HARIHARA	SUBRAMANIAN		17 JESUPATHAM ST RADHA NAGAR	INDIA	TAMIL NADU	CHENNAI	600044	PP000277		Amount for unclaimed and ur	100.00	25-APR-2022
SANTHA	RAJAN		NULL			116 DR RADHAKRISHNAN SALAI MA	INDIA	TAMIL NADU	CHENNAI	600044	PS000571		Amount for unclaimed and ur	4000.00	25-APR-2022
V	K	VARADARAJAN	NULL			ANANDA NILAYAM NEHRU NAGAR C	INDIA	TAMIL NADU	CHENNAI	600044	PV000071		Amount for unclaimed and ur	40.00	25-APR-2022
V	NATARAJAN		NULL			FLAT NO.4 KARTHIK APARTMENTS P	INDIA	TAMIL NADU	CHENNAI	600044	PV000130		Amount for unclaimed and ur	40.00	25-APR-2022
K	MANGALAM		N	KRISHNAMURTHY		C/O N KIRSHNAMURTHY PLOT NO 2	INDIA	TAMIL NADU	CHENNAI	600045	PK000965		Amount for unclaimed and ur	80.00	25-APR-2022
V	NARAYANAN		VARADA	IYENGAR		C/O MR V VARADARAJAN 46 NEW S	INDIA	TAMIL NADU	CHENNAI	600045	PV000797		Amount for unclaimed and ur	280.00	25-APR-2022
B	USHA		S	BASKER		W/O SHRI.S. BASKER CEE DEE YES R	INDIA	TAMIL NADU	CHENNAI	600047	PEID016443		Amount for unclaimed and ur	64.00	25-APR-2022
S	RUKMANI		NULL			11 2ND MAIN ROAD JAYA NAGAR SA	INDIA	TAMIL NADU	CHENNAI	600047	PS000322		Amount for unclaimed and ur	40.00	25-APR-2022
K	DEVARAJULU		NULL			NO 28 THIRUVENGADIAH STREET 2N	INDIA	TAMIL NADU	CHENNAI	600049	PK000058		Amount for unclaimed and ur	40.00	25-APR-2022
P	D	DEENADAYALAN	K	DEVARAJULU		28, THIRUVENGADAIAH 2ND ST VILL	INDIA	TAMIL NADU	CHENNAI	600049	PP000025		Amount for unclaimed and ur	40.00	25-APR-2022
S	L	MARIADOSS	P	SAVARI	MUTHU	11 SUJATA NIWAS S V ROAD BANDR	INDIA	TAMIL NADU	CHENNAI	600050	PEID016444		Amount for unclaimed and ur	32.00	25-APR-2022
G	DAYALAN		NULL			113 M T H ROAD PADI MADRAS	INDIA	TAMIL NADU	CHENNAI	600050	PG000017		Amount for unclaimed and ur	40.00	25-APR-2022
USHA	MALIK		SUBHASH	MALIK		MAUK TRACTORS TANAK PUR ROAD	INDIA	UTTARAKHAND	USN PITHORAGARH	262308	PEID013179		Amount for unclaimed and ur	32.00	25-APR-2022
BADE	SINH	GHEMABHAIZALA	GHEMABHAI	C	ZALA	AT - MOTI MUDEL P.O. CHHIPEDI T.K	INDIA	UTTAR PRADESH	KHERI	262701	PEID013180		Amount for unclaimed and ur	32.00	25-APR-2022
JALIS	KHAN		AZEEM	KHAN		PO SIYATHU DT LAKHIMPUR KHERI	INDIA	UTTAR PRADESH	KHERI	262701	PJ000939		Amount for unclaimed and ur	4000.00	25-APR-2022
JASWANT	SINGH	CHAWLA	NULL			CHAWLA ELECTRICALS HOSPITAL RO	INDIA	UTTAR PRADESH	KHERI	262701	PJ001437		Amount for unclaimed and ur	600.00	25-APR-2022
RANJANA	GUPTA		RAJNESH	KUMAR	GUPTA	W/O RAJNESH KUMAR GUPTA MILL	INDIA	UTTAR PRADESH	KHERI	262802		IN301330-IN301330-18	Amount for unclaimed and ur	120.00	25-APR-2022
HEM	KUMAR	TILARA	NA			5/629 MALLA GORAKHPUR . HALDW	INDIA	UTTARAKHAND	HALDWANI	263139		C12061200-12061200-0	Amount for unclaimed and ur	20.00	25-APR-2022
SUBHASH	CHANDRA	AGGARWAL	KALI	CHARAN	AGARWAL	GALI NO 7 RAMPUR ROAD HALDWA	INDIA	UTTARAKHAND	HALDWANI	263139	PEID013181		Amount for unclaimed and ur	32.00	25-APR-2022
JAGAT	NARAIN	KHARE	SRIDEBI	PRASAD		NAGLA BYE PASS NEAR LOHAHI P C	INDIA	UTTARAKHAND	HALDWANI	263149	PJ000410		Amount for unclaimed and ur	600.00	25-APR-2022
KANWAL	JEET	SINGHBAHAL	SWINDER	SINGH	BAHAL	3148 SECTOR 27D CHANDIGARH	INDIA	HARYANA	CHANDIGARH			IN300394-IN300394-13	Amount for unclaimed and ur	4.00	25-APR-2022
DAMYANTI	SINGH		NULL			B-252 ITI TOWNSHIP MANKAPUR GO	INDIA	UTTAR PRADESH	GONDA	271308	PD002017		Amount for unclaimed and ur	100.00	25-APR-2022
VISHWANATH	PRASAD	SHARMA	LATE	SHRI	RAMACHALSHARMA	MOH - BAIRIHAWA NEAR BASTI SAD	INDIA	UTTAR PRADESH	BASTI	272001		IN300556-IN300556-10	Amount for unclaimed and ur	400.00	25-APR-2022
BAL	BIR	SINGHRAGHAV	NA			PUNJAB NATIONAL BANK SEMARIAV	INDIA	UTTAR PRADESH	BASTI	272001	PEID013182		Amount for unclaimed and ur	32.00	25-APR-2022
RIYAZUDDIN	KHAN		NULL			IDEAL PATHOLOGY KHALILABAD DIST	INDIA	UTTAR PRADESH	BASTI	272175	PR003807		Amount for unclaimed and ur	100.00	25-APR-2022
UMESH	KUMAR	SINGHANIA	PURUSHOTTAM	DAS	JISINGHANIA	PARK ROAD GOLGHAR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301127-IN301127-16	Amount for unclaimed and ur	32.00	25-APR-2022
HARBHAJAN	SINGH		LATE	SRI	SUNDERSINGH	M/S SUNDER AUTOMOBILES JALKAL	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301127-IN301127-16	Amount for unclaimed and ur	32.00	25-APR-2022
ASHOK	NARAIN	LAL	RAM	NAGINA	LAL	SUPRIYA SECURITIES B 7 SHAHI MAR	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN302025-IN302025-34	Amount for unclaimed and ur	2.00	25-APR-2022
LALITA	MODI		VIJAY	KUMAR	MODI	LINOLEUM HOUSE 29/31 TOWN HAL	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PEID013183		Amount for unclaimed and ur	64.00	25-APR-2022
RAGHUNATH	GUPTA		JAGDISH	NARAIN	GUPTA	VANI-KENDRA,RETI-CHOWK, GORAI	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PEID013184		Amount for unclaimed and ur	64.00	25-APR-2022
VIMLA	DEVI		NA			W/O PYARE LAL CIVIL LINES JUDGES	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PEID013185		Amount for unclaimed and ur	32.00	25-APR-2022
RAM	DHAN	MUKHIJA	RAM	DITTA	MAL	PROF IN SKIN B.R.D. MEDICAL COLLE	INDIA	UTTAR PRADESH	GORAKHPUR	273013	PEID013186		Amount for unclaimed and ur	32.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
PRADUMN	DUBEY		RAM	NAYAN	DUBEY	HOUSE NO-70 CIVIL LINE WARD NO-	INDIA	UTTAR PRADESH	GORAKHPUR	273303		IN301557-IN301557-221	Amount for unclaimed and ur	16.00	25-APR-2022
PRADIP	KUMAR	AGRAWAL	MAKHAN	AGARWAL		AGARWAL MEDICINE STORE VILL PO	INDIA	UTTAR PRADESH	DEORIA	274303		IN301557-IN301557-209	Amount for unclaimed and ur	600.00	25-APR-2022
VIRENDRA	KUMAR	JAISWAL	SRI	GOPAL	JAISWAL	C/O JAISWAL CEMENT AGENCY AT &	INDIA	UTTAR PRADESH	DEORIA	274407	PEID017286		Amount for unclaimed and ur	70.00	25-APR-2022
RAVI	KUMAR	JALAN	MR	VIJAY	KUMARJALAN	ARJUN TEXTILES PO MAUNATHBHAN	INDIA	UTTAR PRADESH	BHEANJAN	275101	PR001902		Amount for unclaimed and ur	80.00	25-APR-2022
NEERAJ	PATHAK		NA			987 SHYAM GHAT MATHURA MATH	INDIA	UTTAR PRADESH	MATHURA	281001		C12029900-12029900-0	Amount for unclaimed and ur	20.00	25-APR-2022
REENA	AGARWAL		NA			1447/9F KRISHNA KUNJ BHARUTPUF	INDIA	UTTAR PRADESH	MATHURA	281001	PEID013187		Amount for unclaimed and ur	32.00	25-APR-2022
BRIJ	BALA		NA			C-456 , TRANS YAMUNA COLONY A	INDIA	UTTAR PRADESH	AGRA	282001		C12021400-12021400-0	Amount for unclaimed and ur	32.00	25-APR-2022
BHARTI	SAIGAL		ANIL	KUMAR	SAIGAL	143 SECTOR III VIBHAVI NAGAR AGR	INDIA	UTTAR PRADESH	AGRA	282001	PB000673		Amount for unclaimed and ur	80.00	25-APR-2022
PARVEEN	LAMBA		GOVERDHAN	LAL		24 NORTH IDGAM POLICE LINE ROA	INDIA	UTTAR PRADESH	AGRA	282001	PEID013188		Amount for unclaimed and ur	32.00	25-APR-2022
NISHANT	LAMBA		DWARIKA	NATH		24 NORTH IDEGAH POLICE LINE ROA	INDIA	UTTAR PRADESH	AGRA	282001	PEID013189		Amount for unclaimed and ur	64.00	25-APR-2022
TARANJEET	BHATIA		AMREEK	SINGH	BHATIA	15, KISHAN GARH ID GAH COLONY A	INDIA	UTTAR PRADESH	AGRA	282001	PEID013190		Amount for unclaimed and ur	64.00	25-APR-2022
CHANDRIKA			SOMA	SUNDERAAM		C/O LAKSHMI VILAS HNO 50/A TAJ R	INDIA	UTTAR PRADESH	AGRA	282001	PEID013191		Amount for unclaimed and ur	64.00	25-APR-2022
TARAN	JEET	BHATIA	NA			15 KISHAN GARH ID GAH COLONY A	INDIA	UTTAR PRADESH	AGRA	282001	PEID013193		Amount for unclaimed and ur	32.00	25-APR-2022
GUR	PREET	BHATIA	NA			15 KISHAN GARH ID GAH COLONY A	INDIA	UTTAR PRADESH	AGRA	282001	PEID013194		Amount for unclaimed and ur	32.00	25-APR-2022
KUM	KUM	SINGHAL	NA			40 SHAZADI MANDI AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PEID013195		Amount for unclaimed and ur	32.00	25-APR-2022
DWARIKANATH	LAMBA		LATE	SHANKAR	DAS	24 NORTH IDGAH NEAR GURDWARA	INDIA	UTTAR PRADESH	AGRA	282001	PEID013196		Amount for unclaimed and ur	32.00	25-APR-2022
SWSLA	SAIGAL		OM	PRAKASH	SAIGAL	143 SECTOR 3 VIBHAV NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PS003229		Amount for unclaimed and ur	80.00	25-APR-2022
RAJENDRA	SHARMA		SHANKAR	LAL	SHARMA	H NO 9/150 B M RHAN AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PEID013197		Amount for unclaimed and ur	64.00	25-APR-2022
LAXMAN	DASS		MOOL	CHAND		S/O SHRI MOOL CHAND H NO 46187	INDIA	UTTAR PRADESH	AGRA	282002	PEID013199		Amount for unclaimed and ur	32.00	25-APR-2022
SANJAY	AGARWAL		BANKERYU	BIHARI	AGARWAL	HIMALAYA INDUSTRIES VIKASSHEEL	INDIA	UTTAR PRADESH	AGRA	282002	PEID013202		Amount for unclaimed and ur	32.00	25-APR-2022
VIJAY	KUMAR	VERMA	NA			28/436 LAXMI NIWAS GOKUL PURA	INDIA	UTTAR PRADESH	AGRA	282002	PEID013206		Amount for unclaimed and ur	32.00	25-APR-2022
REENA	SRIVASTAVA		LATE	A	NSRIVASTAVA	C/O A K SRIVASTAVA 7A LAXMI NAG	INDIA	UTTAR PRADESH	AGRA	282002	PEID013207		Amount for unclaimed and ur	32.00	25-APR-2022
MAHESH	CHANDRA	NAGPAL	H	C	NAGPAL	14/232 NANDI SAYEED KHAN AGRA(	INDIA	UTTAR PRADESH	AGRA	282002	PM001327		Amount for unclaimed and ur	80.00	25-APR-2022
PRADEEP	KUMAR	LODHA	SRI	V	CLODHA	1/203 PROFESSORS COLONY 70 CIVI	INDIA	UTTAR PRADESH	AGRA	282002	PP001229		Amount for unclaimed and ur	80.00	25-APR-2022
SUDEEP	KUMAR	LODHA	V	C	LODHA	1/203 PROFESSORS COLONY 70 CIVI	INDIA	UTTAR PRADESH	AGRA	282002	PS002836		Amount for unclaimed and ur	80.00	25-APR-2022
RAJENDRA	KUMAR	AGARWAL	LATE	K	LAGARWAL	159/1 KAVERI KUNJ PHASE-II KAMLA	INDIA	UTTAR PRADESH	AGRA	282005		IN300118-IN300118-101	Amount for unclaimed and ur	32.00	25-APR-2022
SAPNA	GUPTA		SMT	USHA	GUPTA	C/O RELIABLE CHEMIST SHOP 258 H	INDIA	UTTAR PRADESH	AGRA	282003	PEID013208		Amount for unclaimed and ur	4.00	25-APR-2022
PRADEEP	KUMAR	JAIN	MAHESH	CHAND	JAIN	C/O AYODHYA PD KHALI CHAND JO	INDIA	UTTAR PRADESH	AGRA	282003	PEID013209		Amount for unclaimed and ur	32.00	25-APR-2022
SATPAL	BAJAJ		AMAR	NATH	BAJAJ	1014 MAITHAN AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PEID013210		Amount for unclaimed and ur	64.00	25-APR-2022
PRAMOD	KUMAR	AGARWAL	JAGAN	NATH	PRASAD	C/O JAGANNATH PRASAD & SONS S	INDIA	UTTAR PRADESH	AGRA	282003	PEID013211		Amount for unclaimed and ur	32.00	25-APR-2022
P	K	RAMASUBRAMAN	NULL			M-12/2 MIG TAMIL NADU HOUSING	INDIA	TAMIL NADU	CHENNAI	600050	PP000069		Amount for unclaimed and ur	40.00	25-APR-2022
P	T	MAHANATHAN	NULL			79 M T H ROAD PADI MADRAS	INDIA	TAMIL NADU	CHENNAI	600050	PP000224		Amount for unclaimed and ur	40.00	25-APR-2022
A	E	JOSEPH	NULL			NO 4 ARUL NAGAR NEAR MADHAV	INDIA	TAMIL NADU	CHENNAI	600051	PA000037		Amount for unclaimed and ur	40.00	25-APR-2022
S	LAKSHMI		NULL			PLOT NO 36 ARUL NAGAR MADHAV	INDIA	TAMIL NADU	CHENNAI	600051	PS000153		Amount for unclaimed and ur	20.00	25-APR-2022
MOHANA	SUNDARI		LATE	S	MADURAI	1/771 MGR STREET GANDHINAGAR	INDIA	TAMIL NADU	CHENNAI	600052	PM003076		Amount for unclaimed and ur	1000.00	25-APR-2022
V	GURUPRASANNA		NA			G 4 EXCEL FLATS NO 1 KAMARAJAR S	INDIA	TAMIL NADU	CHENNAI	600053		C12044700-12044700-0	Amount for unclaimed and ur	2.00	25-APR-2022
VENKATESAN	G		GANESAN	M		PLOT NO 4176 TNHB 6TH MAIN ROA	INDIA	TAMIL NADU	CHENNAI	600077		IN301637-IN301637-404	Amount for unclaimed and ur	4.00	25-APR-2022
VENKATESAN	G		GANESAN	M		NO 27 ,KAMBAR STREET RAMAPURA	INDIA	TAMIL NADU	CHENNAI	600053		IN301637-IN301637-404	Amount for unclaimed and ur	4.00	25-APR-2022
VENKATESAN	G		GANESAN	M		PLOT NO 4176 TNHB 6TH MAIN ROA	INDIA	TAMIL NADU	CHENNAI	600077		IN301637-IN301637-600	Amount for unclaimed and ur	4.00	25-APR-2022
VENKATESAN	G		GANESAN	M		NO 27 KAMBAR STREET RAMAPURA	INDIA	TAMIL NADU	CHENNAI	600053		IN301637-IN301637-600	Amount for unclaimed and ur	4.00	25-APR-2022
A	PAUL	XAVIER	NULL			4/53, RAJAJI STREET, VINAYAGA PUR	INDIA	TAMIL NADU	CHENNAI	600053	PA000129		Amount for unclaimed and ur	200.00	25-APR-2022
T	P	VASUDEVAN	T	N	PADMANABARAO	1/3 T V CHAIR ST VENKATAPURAM A	INDIA	TAMIL NADU	CHENNAI	600053	PEID016445		Amount for unclaimed and ur	96.00	25-APR-2022
BHANU	PRAKASH	MEHTA	NA			F-4 K K ROAD 2ND STREET PRAKATH	INDIA	TAMIL NADU	CHENNAI	600053	PEID950007		Amount for unclaimed and ur	8.00	25-APR-2022
BHANU	PRAKASH	MEHTA	NA			F 4 PRAGTHI NAGAR 51 K K ROAD VE	INDIA	TAMIL NADU	CHENNAI	600053	PEID950013		Amount for unclaimed and ur	8.00	25-APR-2022
MUKESH	MEHTA	B	NA			F 4 PRAGATHI NAGAR 51 K.K. ROAD	INDIA	TAMIL NADU	CHENNAI	600053	PEID950028		Amount for unclaimed and ur	4.00	25-APR-2022
K	N	PARAMESWARAN	K	P	NARAYANAN	NO.55, ORAGADOM ROAD AMBATT	INDIA	TAMIL NADU	CHENNAI	600053	PK002972		Amount for unclaimed and ur	280.00	25-APR-2022
L	RAJENDRA	BABU	NULL			NO.19, MASILAMANI STREET VINAY	INDIA	TAMIL NADU	CHENNAI	600053	PL000029		Amount for unclaimed and ur	200.00	25-APR-2022
P	V	PMENOKY	NULL			RETREAT' PLOT NO.8 ANNIE BESANT	INDIA	TAMIL NADU	CHENNAI	600053	PP000244		Amount for unclaimed and ur	40.00	25-APR-2022
S	G	NARASIMHAN	NULL			2 RAJAJI STREET VIJAYALAKSHMI PU	INDIA	TAMIL NADU	CHENNAI	600053	PS000072		Amount for unclaimed and ur	180.00	25-APR-2022
Y	RAJAGOPAL		NULL			522, M T H ROAD VARADARAJAPUR	INDIA	TAMIL NADU	CHENNAI	600053	PY000009		Amount for unclaimed and ur	20.00	25-APR-2022
JOHN	VERGHESE		JOHN	VARUGHESE		NO.3 DR JOHN VARUGHESE COMPO	INDIA	TAMIL NADU	CHENNAI	600054	PJ000709		Amount for unclaimed and ur	600.00	25-APR-2022
A	T	SKARTHIKEYAN	A	T	SONGAIYAN	A4 EID PARRY RESIDENTIAL ESTATE E	INDIA	TAMIL NADU	CHENNAI	600057	PA001957		Amount for unclaimed and ur	1000.00	25-APR-2022
B	SUDHAKARA	REDDY	B	PULLA	REDDY	H NO B1 E I D PARRY RESIDENTIAL E	INDIA	TAMIL NADU	CHENNAI	600057	PB001055		Amount for unclaimed and ur	1000.00	25-APR-2022
FRANCIS	P	JAYACHANDRAN	PACKIANATHAN			RETD.HEADMASTER 33, BRINDAVAN	INDIA	TAMIL NADU	CHENNAI	600057	PF000093		Amount for unclaimed and ur	80.00	25-APR-2022
G	ETTIAPPAN		V	GOVINDASAMY		NO 18 12TH ST SATHYAVANI MUTHU	INDIA	TAMIL NADU	CHENNAI	600057	PG000797		Amount for unclaimed and ur	1000.00	25-APR-2022
G	K	PRAKASH	LATE	G	KISHAN	C-1 E I D PARRY RES ESTATE ENNORE	INDIA	TAMIL NADU	CHENNAI	600057	PG000805		Amount for unclaimed and ur	2000.00	25-APR-2022
N	CHITHRA	SEKARAN	NAGAPPAN			67 1ST ST ANNAI SIVAGAMI NAGAR	INDIA	TAMIL NADU	CHENNAI	600057	PN001306		Amount for unclaimed and ur	2000.00	25-APR-2022
KANDASWAMI	A		NULL			48 SOLOMON STREET EAST TRAMBA	INDIA	TAMIL NADU	CHENNAI	600059	PK003766		Amount for unclaimed and ur	40.00	25-APR-2022
KAMALA	DEVI	A	NULL			NO. 48 SOLOMON STREET EAST THA	INDIA	TAMIL NADU	CHENNAI	600059	PK003767		Amount for unclaimed and ur	40.00	25-APR-2022
M	GOPAL		NULL			C/O MR R BADRINATH 5, A K IYER ST	INDIA	TAMIL NADU	CHENNAI	600059	PM000071		Amount for unclaimed and ur	40.00	25-APR-2022
M	PREMA		NULL			32, MUTHURAMALINGA DEVAR STR	INDIA	TAMIL NADU	CHENNAI	600059	PM000197		Amount for unclaimed and ur	20.00	25-APR-2022
R	RAJAGOPALAN		V	K	RAMANATHAN	12, AGASTHIAR ST EAST TAMBARAM	INDIA	TAMIL NADU	CHENNAI	600059	PR000194		Amount for unclaimed and ur	20.00	25-APR-2022
JANAKI	SUBRAMANIAN		NULL			SUJA 13 IIIRD MAIN ROAD RAMNAG	INDIA	TAMIL NADU	CHENNAI	600061	PJ000127		Amount for unclaimed and ur	2000.00	25-APR-2022
P	V	RANGANADHAN	NULL			C/O MR K R GOPALACHAKRAVARTHI	INDIA	TAMIL NADU	CHENNAI	600061	PP000249		Amount for unclaimed and ur	1000.00	25-APR-2022

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Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
PATTAMMAL	S		SRINIVASAN			C/O T R THYAGARAJAN NEW NO 21	INDIA	TAMIL NADU	CHENNAI	600061	PP001090		Amount for unclaimed and ur	80.00	25-APR-2022
S	NARAYANAN		K	R	SUBRAMANIAN	NO 5 18TH STREET TG NAGAR NANG	INDIA	TAMIL NADU	CHENNAI	600061	PS001708		Amount for unclaimed and ur	80.00	25-APR-2022
KUSHAL	RAJ		D	PADAMCHAND		24/6, M T H ROAD THIRUMULAVIYA	INDIA	TAMIL NADU	CHENNAI	600062	PK002949		Amount for unclaimed and ur	100.00	25-APR-2022
K	VENKATESWARLU		LATE	K	POTHURAJU	NO.8, BHARATHI NAGAR IVTH STREE	INDIA	TAMIL NADU	CHENNAI	600062	PK003790		Amount for unclaimed and ur	1000.00	25-APR-2022
R	SESHADRI		NULL			C/O R NARAYANAN 14B/F3 AVK FLA	INDIA	TAMIL NADU	CHENNAI	600064	PR000249		Amount for unclaimed and ur	200.00	25-APR-2022
R	SEKHAR		S	RAMAMOORTHY		5 RAMAN STREET CHITLAPAKKAM C	INDIA	TAMIL NADU	CHENNAI	600064	PR003245		Amount for unclaimed and ur	1000.00	25-APR-2022
G	KOTHANDAN		NULL			17 BHARATHI STREET NEHRU NAGAF	INDIA	TAMIL NADU	CHENNAI	600072	PG000047		Amount for unclaimed and ur	40.00	25-APR-2022
C	S	KRISHNAN	NULL			10 II CROSS STREET KRISHNA NAGAF	INDIA	TAMIL NADU	CHENNAI	600075	PC000116		Amount for unclaimed and ur	40.00	25-APR-2022
KRISHNAKUMAR	S	P	PANCHANATHAM	S		172, PAMMAL MAIN ROAD KRISHNA	INDIA	TAMIL NADU	CHENNAI	600075	PK001553		Amount for unclaimed and ur	80.00	25-APR-2022
A	V	RAMANATHAN	NULL			9/1 SREENIVASAPURAM SECOND M	INDIA	TAMIL NADU	CHENNAI	600076	PA000214		Amount for unclaimed and ur	40.00	25-APR-2022
K	V	DHANALAKSHMIR	NULL			ANIKODU HOUSE 9/1 SRINIVASAPUF	INDIA	TAMIL NADU	CHENNAI	600076	PK000371		Amount for unclaimed and ur	20.00	25-APR-2022
B	SANTHI		S	BKATHVACHALU		21 PERUMALAGRAM THIRUVERKAD	INDIA	TAMIL NADU	CHENNAI	600077	PEID016447		Amount for unclaimed and ur	32.00	25-APR-2022
S	SRIDHARAN		NA			AP 430 29TH STREET 6TH SECTOR K	INDIA	TAMIL NADU	CHENNAI	600078	PEID016450		Amount for unclaimed and ur	32.00	25-APR-2022
RAMESH			NA			PLOT 500 18TH STREET 4TH SECTOR	INDIA	TAMIL NADU	CHENNAI	600078	PEID016451		Amount for unclaimed and ur	32.00	25-APR-2022
GANESH	L		NULL			HIG 5C BHARATHIDASAN COLONY K	INDIA	TAMIL NADU	CHENNAI	600078	PG001300		Amount for unclaimed and ur	40.00	25-APR-2022
L	N	VIJAYALAKSHMI	LATE	L	NNATESAN	3-D KALINGA COLONY K K NAGAR M	INDIA	TAMIL NADU	CHENNAI	600078	PL000236		Amount for unclaimed and ur	180.00	25-APR-2022
N	JANAKIRAM		NULL			PLOT NO 512 IV SECTOR 18TH ST K	INDIA	TAMIL NADU	CHENNAI	600078	PN000054		Amount for unclaimed and ur	200.00	25-APR-2022
RAJAMANICKAM	M		NULL			No. HIG-5-C, BHARATHI DASAN COL	INDIA	TAMIL NADU	CHENNAI	600078	PR003591		Amount for unclaimed and ur	100.00	25-APR-2022
RAJAMANICKAM	M		NULL			HIG 5C BHARATHIDASAN COLONY K	INDIA	TAMIL NADU	CHENNAI	600078	PR003795		Amount for unclaimed and ur	40.00	25-APR-2022
ANITHA	CHORARIA		NA			3, Vadamalai Maistry 1 lane . . Chen	INDIA	TAMIL NADU	CHENNAI	600079		C13017600-13017600-0	Amount for unclaimed and ur	8.00	25-APR-2022
BAPAT	S	G	GANESH	GOVIN	BAPAT	28 NARAYAN MUDALI STREET MADF	INDIA	TAMIL NADU	CHENNAI	600079	PB000533		Amount for unclaimed and ur	80.00	25-APR-2022
B	KIRAN	KUMAR	BABULAL			20, STROTTEN MUTHA MUDALI ST M	INDIA	TAMIL NADU	CHENNAI	600079	PB001309		Amount for unclaimed and ur	80.00	25-APR-2022
B	KIRAN	KUMAR	BABULAL			20 STORTEN MUTHIA MUDALI STEET	INDIA	TAMIL NADU	CHENNAI	600079	PB001459		Amount for unclaimed and ur	40.00	25-APR-2022
VIMALA	KANWAR		MAHENDRA			6 AYYA MUDALI STREET SOWCARPET	INDIA	TAMIL NADU	CHENNAI	600079	PEID010615		Amount for unclaimed and ur	20.00	25-APR-2022
MADHOSINGH	B	PUROHIT	BHURAJEE			GEETA TRADING CO 57 PERULAL MU	INDIA	TAMIL NADU	CHENNAI	600079	PEID016455		Amount for unclaimed and ur	96.00	25-APR-2022
SUBHASH	R		RAICHAND	J	SHAH	C/O JUHARMAL AND SONS 145 NSC	INDIA	TAMIL NADU	CHENNAI	600079	PEID016457		Amount for unclaimed and ur	32.00	25-APR-2022
S	VIJAYA	BAI	C	SENAKRAJ	JAIN	139 MINT STREET I FLOOR MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PEID016460		Amount for unclaimed and ur	32.00	25-APR-2022
PRAKASH	CHAND	LALWANI	PARASMAL			23 KANDAPPA MUDALY STREET SOW	INDIA	TAMIL NADU	CHENNAI	600079	PEID016463		Amount for unclaimed and ur	38.00	25-APR-2022
LALJI	M	PATEL	MEGJI	PATEL		44 BASIN BRIDGE ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PEID016467		Amount for unclaimed and ur	64.00	25-APR-2022
HITESH	J	VORA	J	V	RAJ	9 MURUGAPPAN STREET ELEPHANT	INDIA	TAMIL NADU	CHENNAI	600079	PEID016468		Amount for unclaimed and ur	32.00	25-APR-2022
ANISH	J	VORA	JIVRAJ	D	VORA	9 MURUGAPPAN STREET ELEPHANT	INDIA	TAMIL NADU	CHENNAI	600079	PEID016474		Amount for unclaimed and ur	390.00	25-APR-2022
HITESH	J	VORA	JIVRAJ	D	VORA	9 MURUGAPPAN STREET ELEPHANT	INDIA	TAMIL NADU	CHENNAI	600079	PEID016476		Amount for unclaimed and ur	32.00	25-APR-2022
GEETHA	L	PATEL	MR	LALJI	PATEL	44 BASIN BRIDGE ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PG000895		Amount for unclaimed and ur	400.00	25-APR-2022
H	SUMER	CHANDJAIN	HEMRAJ	JAIN		10 CHANDRAPA MUDALI ST SOWCA	INDIA	TAMIL NADU	CHENNAI	600079	PH000514		Amount for unclaimed and ur	20.00	25-APR-2022
JOTHI	RAMALINGAM		MR	THIRUVENGADAM		333, MINT STREET, II FLOOR MADRA	INDIA	TAMIL NADU	CHENNAI	600079	PJ000293		Amount for unclaimed and ur	20.00	25-APR-2022
JEETENDAR	SINGH	MOHTA	MR	VIJAY	SINGH	48, VEERAPAN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PJ000312		Amount for unclaimed and ur	20.00	25-APR-2022
KISHORE	KUMAR	CHORDIA	TRILOK	CHAND		109 MINT STREET SOWCARPET MAD	INDIA	TAMIL NADU	CHENNAI	600079	PK001476		Amount for unclaimed and ur	80.00	25-APR-2022
KISHORE	KUMAR		MR	KESARIMALJI		13, MULLA SAHIB ST IST FLOOR SOW	INDIA	TAMIL NADU	CHENNAI	600079	PK002138		Amount for unclaimed and ur	20.00	25-APR-2022
KAMALA	DEVI		BABULAL			20, STORTEN MUTHIA MUDALI ST M	INDIA	TAMIL NADU	CHENNAI	600079	PK003085		Amount for unclaimed and ur	200.00	25-APR-2022
M	G	KESAVARAO	NULL			16 KUPPIER STREET MINT PO MADR	INDIA	TAMIL NADU	CHENNAI	600079	PM000068		Amount for unclaimed and ur	200.00	25-APR-2022
MADA	DEVI	BETALA	MANGILAL			25 KANDAPPA MUDALI STREET SOW	INDIA	TAMIL NADU	CHENNAI	600079	PM001192		Amount for unclaimed and ur	80.00	25-APR-2022
MANAK	CHAND	CHORDIA	SIREMULL			109 MINT STREET SOWCARPET MAD	INDIA	TAMIL NADU	CHENNAI	600079	PM001404		Amount for unclaimed and ur	80.00	25-APR-2022
MANGAL	CHAND	KOTHARI	MR	MANAK	CHANDKOTHARI	13 ERULAPPAN STREET SOWCARPET	INDIA	TAMIL NADU	CHENNAI	600079	PM002862		Amount for unclaimed and ur	20.00	25-APR-2022
MANINDRA	SINGH	BHANDARI	MR	B	SBHANDARI	36, VENKIER STREET IST FLOOR KON	INDIA	TAMIL NADU	CHENNAI	600079	PM002955		Amount for unclaimed and ur	20.00	25-APR-2022
MOHINI	DEVI		NULL			NO. 39, STROTTEN MUTHIA STREET	INDIA	TAMIL NADU	CHENNAI	600079	PM003821		Amount for unclaimed and ur	40.00	25-APR-2022
P	NARASIMHULU	CHETTY	MR	P	SEETHARAMULU	NO 9 ARUMUGAM STREET SOWCAR	INDIA	TAMIL NADU	CHENNAI	600079	PP002026		Amount for unclaimed and ur	160.00	25-APR-2022
R	PARTHASARATHY		NULL			PLOT NO 1286/B, (OLD POULTRY FO	INDIA	TAMIL NADU	CHENNAI	600079	PR000171		Amount for unclaimed and ur	20.00	25-APR-2022
SURAJ	SAKHLECHA		MR	LIKHMI	CHANDSAKHLECHA	8/111, N S C BOSE ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PS001355		Amount for unclaimed and ur	20.00	25-APR-2022
SAILESH	KUMAR		MOHANLAL			C/O.S.M.V.ELECTRICALS 24 KALATHI	INDIA	TAMIL NADU	CHENNAI	600079	PS001796		Amount for unclaimed and ur	80.00	25-APR-2022
SNEHLATHA			DULICHAND	LODHA		54 ERULLAPPA STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PS002618		Amount for unclaimed and ur	80.00	25-APR-2022
SOHANLAL	LUNAWAT		LATE	ANNARAJ		17 KANDAPPA MUDALI ST SOWCARP	INDIA	TAMIL NADU	CHENNAI	600079	PS003630		Amount for unclaimed and ur	100.00	25-APR-2022
S	RAJKUMAR	BOTHRA	MR	SARUP	CHANDBOTHRA	8, TRIVELIAN BASIN ST 2ND FLOOR S	INDIA	TAMIL NADU	CHENNAI	600079	PS004136		Amount for unclaimed and ur	400.00	25-APR-2022
SANDEEP	KUMAR	SUREKHA	MR	BIJAY	KUMARSUREKHA	36, VEERAPPAN STREET SOWCARPET	INDIA	TAMIL NADU	CHENNAI	600079	PS004269		Amount for unclaimed and ur	20.00	25-APR-2022
V	YUGENDRAN		NULL			106, AMMAN KOIL ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PV000299		Amount for unclaimed and ur	80.00	25-APR-2022
YATEENDRA	KUMAR	L	MR	G	CHINNIKRISHNAN	20/18,KASI CHETTY STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PY000152		Amount for unclaimed and ur	20.00	25-APR-2022
N	RAJALAKSHMI		H	NATARAJAN		H-15-A ANJANADRI AISWARYA APPT	INDIA	TAMIL NADU	CHENNAI	600080	PEID016479		Amount for unclaimed and ur	32.00	25-APR-2022
R	MANOHARAN		MR	RAJABATHER		1292 72ND STREET KORATTUR MAD	INDIA	TAMIL NADU	CHENNAI	600080	PR002592		Amount for unclaimed and ur	80.00	25-APR-2022
F	LEKHRAJ	JAIN	MR	F	JUGRAJJAIN	NO 4 LIG COLONY II STREET NEW W	INDIA	TAMIL NADU	CHENNAI	600081	PF000113		Amount for unclaimed and ur	20.00	25-APR-2022
M	RAVI		NULL			105 GOVINDASAMY ST NEDUNCHZIA	INDIA	TAMIL NADU	CHENNAI	600081	PM000236		Amount for unclaimed and ur	60.00	25-APR-2022
S	VELLAIAPPAN		SOLAIMALAI	NAICKER		156 FIRST STREET NETHAJI NAGAR T	INDIA	TAMIL NADU	CHENNAI	600081	PS001758		Amount for unclaimed and ur	80.00	25-APR-2022
MALLIKA	VIJAY	B	BALAKRISHNAN	PILLAI		NO 27 OLD NO 98/A) 3 RD MAIN RO	INDIA	TAMIL NADU	CHENNAI	600082		IN301637-IN301637-40	Amount for unclaimed and ur	100.00	25-APR-2022
C	RAMAMURTHY		NULL			C/O SRI R S PANDIAN B-119 FIRST CI	INDIA	TAMIL NADU	CHENNAI	600082	PC000106		Amount for unclaimed and ur	160.00	25-APR-2022
C	S	SULOCHANA	C	V	SUBRAMANYAM	NO 7 4TH MAIN ROAD JAWAHAR NA	INDIA	TAMIL NADU	CHENNAI	600082	PC000441		Amount for unclaimed and ur	80.00	25-APR-2022
RATCHAGA			NULL			25/7 1ST MAIN ROAD JAWAHAR NA	INDIA	TAMIL NADU	CHENNAI	600082	PR000535		Amount for unclaimed and ur	40.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
V	SRIDHAR		NULL			111-C THIRD CIRCULAR RD JAWAHA	INDIA	TAMIL NADU	CHENNAI	600082	PV000243		Amount for unclaimed and ur	20.00	25-APR-2022
W	RATHNAKUMAR		LATE	W	HARIHARARAJU	47/21 MOORTHI RAJA STREET AGAR	INDIA	TAMIL NADU	CHENNAI	600082	PW000029		Amount for unclaimed and ur	20.00	25-APR-2022
THILLAI	ELAYAPERUMAL		NULL			W/O MR ELAYAPERUMAL 16 SHRING	INDIA	TAMIL NADU	COIMBATORE	641004	PT000228		Amount for unclaimed and ur	800.00	25-APR-2022
LALITHA	G		GOPAL			12 THIRU NAGAR, SINGANALLUR, CO	INDIA	TAMIL NADU	COIMBATORE	641005	PEID016618		Amount for unclaimed and ur	64.00	25-APR-2022
MANOHARAN	P		NULL			3/1 BALAJI GARDEN NEAR TO VELAV	INDIA	TAMIL NADU	COIMBATORE	641006	PM003847		Amount for unclaimed and ur	300.00	25-APR-2022
SHREELATHA	M		MANOHARAN	P		3/1 BALAJI GARDEN NEAR TO VELAV	INDIA	TAMIL NADU	COIMBATORE	641006	PS005910		Amount for unclaimed and ur	240.00	25-APR-2022
V	KRISHNA	KUMAR	MR	R	VARADHACHARI	36, DESA BANDHU STREET RAMNAG	INDIA	TAMIL NADU	COIMBATORE	641009	PV001412		Amount for unclaimed and ur	180.00	25-APR-2022
KANAGA	RAJAN	C	CHINNA	SWAMY	S	5/31 THEETHIPALAYAM P O PERUR	INDIA	TAMIL NADU	COIMBATORE	641010		IN301080-IN301080-22	Amount for unclaimed and ur	180.00	25-APR-2022
PANNEERSELVAN	M	P	PONNUSWAMY	M	R	170, DR RADHAKRISHNAN ROAD (NE	INDIA	TAMIL NADU	COIMBATORE	641012	PP000989		Amount for unclaimed and ur	600.00	25-APR-2022
RAMASAMY	RM		NULL			No. 14, ALAMU ILLAM, ALAMU NAG	INDIA	TAMIL NADU	COIMBATORE	641012	PR003716		Amount for unclaimed and ur	100.00	25-APR-2022
MURUGAPPAN	M	A	ADAIKAPPAN			A 51 PARSN PALM LEGEND PHASE II	INDIA	TAMIL NADU	COIMBATORE	641016	PM001905		Amount for unclaimed and ur	300.00	25-APR-2022
RAMASWAMI	V	P	NULL			SARASWATHY BAGH 13 RACE COUR	INDIA	TAMIL NADU	COIMBATORE	641018	PR003704		Amount for unclaimed and ur	40.00	25-APR-2022
N	AMIRTHALINGAM		G	K	NAGAMANICKAM	223C, CANARA BANK ROAD, SAMAY	INDIA	TAMIL NADU	COIMBATORE	641020	PEID016622		Amount for unclaimed and ur	32.00	25-APR-2022
KANAKANGI	T		GOVINDARAJ			C/O.T.KUMARESAN 26 A, KAMARAJ	INDIA	TAMIL NADU	COIMBATORE	641020	PK001229		Amount for unclaimed and ur	280.00	25-APR-2022
VR	PALANIAPPAN		V	VEERAPPAN		123 VELLALORE ROAD PODANUR PO	INDIA	TAMIL NADU	COIMBATORE	641023	PV001381		Amount for unclaimed and ur	80.00	25-APR-2022
SRINIVASAN	JOSHI	M	SHRI	MADHAV	JOSHIG	SREE ARUNA', 15A, BHAGAT SINGH	INDIA	TAMIL NADU	COIMBATORE	641025	PS004073		Amount for unclaimed and ur	60.00	25-APR-2022
RAMESH	S		NULL			PLOT NO.1, GANDHI NAGAR, BEHIND	INDIA	TAMIL NADU	COIMBATORE	641029	PR003722		Amount for unclaimed and ur	100.00	25-APR-2022
DOCTOR	V	VEERAPPAN	VALLIAPPA	CHETTIAR		FLAT NO.110, C BLOCK IST FLOOR, M	INDIA	TAMIL NADU	COIMBATORE	641037	PD000715		Amount for unclaimed and ur	260.00	25-APR-2022
RADHARUKMANI			RADHAKRISHNAN			4A1 MURUGAN NAGAR KAVUNDAM	INDIA	TAMIL NADU	COIMBATORE	641044		IN300239-IN300239-12	Amount for unclaimed and ur	100.00	25-APR-2022
R	KAMALAM		MUTHUSWAMY			45 AMBIKA LAY OUT NEW SIDHAPUD	INDIA	TAMIL NADU	COIMBATORE	641044	PEID017746		Amount for unclaimed and ur	32.00	25-APR-2022
BHARATHIJ			JAGANNATHANV			1A, PHASE III SUBADARSON AVENUE	INDIA	TAMIL NADU	COIMBATORE	641014		IN300597-IN300597-10	Amount for unclaimed and ur	32.00	25-APR-2022
T	GOVINDARAJAN		A	THIRVENGADAM		41 A BALAZI NAGAR RAMANATHAPU	INDIA	TAMIL NADU	COIMBATORE	641045	PEID016627		Amount for unclaimed and ur	32.00	25-APR-2022
K	VIJAYALAKSHMI		NULL			W/O D PURUSHOTHAMAN 169A, AR	INDIA	TAMIL NADU	COIMBATORE	641045	PK000413		Amount for unclaimed and ur	20.00	25-APR-2022
SUBRAMANIAN	PL		RM	PALANIAPPAN		PEACOCK BUILDING' (NEW NO.96) 3	INDIA	TAMIL NADU	COIMBATORE	641062	PS002813		Amount for unclaimed and ur	80.00	25-APR-2022
KESAVAN	U		NULL			69, EAST CAR STREET, KARAMADAI C	INDIA	TAMIL NADU	COIMBATORE	641104	PK003731		Amount for unclaimed and ur	40.00	25-APR-2022
RUKMANI	S		NULL			No. 12 PONKALI MUDALIAR LANE KA	INDIA	TAMIL NADU	COIMBATORE	641104	PR003657		Amount for unclaimed and ur	140.00	25-APR-2022
ERA	BALASUBRAMANIAM		MR	RAMALINGAM		11-6-152K, JEYANTHI HEMA ILLAM K	INDIA	TAMIL NADU	COIMBATORE	641301	PE000053		Amount for unclaimed and ur	1500.00	25-APR-2022
MANOHARAN	K		NULL			A1ISIV STAFF QUARTERS SIRUMUGA	INDIA	TAMIL NADU	COIMBATORE	641302	PM003921		Amount for unclaimed and ur	100.00	25-APR-2022
SEETHALAKSHMI	ACHI	LRM	NULL			68 KPN COLONY FIRST STREET TIRUP	INDIA	TAMIL NADU	COIMBATORE	641601	PS005775		Amount for unclaimed and ur	200.00	25-APR-2022
RM	ULAGAMMAI		S	SUBRAMANIAN		C/O SHREE KRISHNA ENTERPRISES 3	INDIA	TAMIL NADU	COIMBATORE	641604		IN300394-IN300394-14	Amount for unclaimed and ur	200.00	25-APR-2022
SAROJA	RAJAMANI	R	NULL			W/O R RAJAMANI 17 RAJA RAO STRE	INDIA	TAMIL NADU	COIMBATORE	641604	PS006064		Amount for unclaimed and ur	300.00	25-APR-2022
SAROJA	RAJAMANI	R	NULL			W/O R RAJAMANI 17 RAJA RAO STRE	INDIA	TAMIL NADU	COIMBATORE	641604	PS006065		Amount for unclaimed and ur	300.00	25-APR-2022
T	VIJAYAKUMAR		THANGAVELU			7/18 MUTHUKUMARASAMY LAYOUT	INDIA	TAMIL NADU	POLLACHI	642001		IN300513-IN300513-13	Amount for unclaimed and ur	60.00	25-APR-2022
A	MURALIE		MR	T	APPAVOO	14, MURUGAPPA LAY OUT MAHALIN	INDIA	TAMIL NADU	POLLACHI	642001	PA002059		Amount for unclaimed and ur	80.00	25-APR-2022
M	MEENAMBIKA		A	MURALI	MANOHARAN	21 TEPPAKULAM STREET POLLACHI T	INDIA	TAMIL NADU	POLLACHI	642001	PM001126		Amount for unclaimed and ur	600.00	25-APR-2022
T	C	THALABATHY	NULL			THATHUR POLLACHI TALUK COIMBA	INDIA	TAMIL NADU	POLLACHI	642001	PT000008		Amount for unclaimed and ur	140.00	25-APR-2022
K	NIRMALA		KUPPUSAMY			9/4 BIG BAZAR STREET ANAMALAI	INDIA	TAMIL NADU	POLLACHI	642104	PEID026326		Amount for unclaimed and ur	32.00	25-APR-2022
M	PRAMODHINI		S	MANOHAR	KALINGARAYAR	V K A' FARMS SETHUMADAI ROAD V	INDIA	TAMIL NADU	POLLACHI	642129	PEID016630		Amount for unclaimed and ur	64.00	25-APR-2022
SELVI	KRISHNAN		PERIYANAN	KRISHNAN		SHRI SUBA ILLAM 12 A/1, ELK HILL R	INDIA	TAMIL NADU	UDAGAMANDALAM	643001		IN300175-IN300175-10	Amount for unclaimed and ur	20.00	25-APR-2022
RADHAKRISHNAN	N		T	P	NNAMBIAR	EAST VIEW ST HILDA'S SCHOOL ROA	INDIA	TAMIL NADU	UDAGAMANDALAM	643001	PR001207		Amount for unclaimed and ur	80.00	25-APR-2022
MURUGAN	T	P	NULL			ONIMA COTTAGE THUNBOOR ARAV	INDIA	TAMIL NADU	COONOOR	643101	PM003916		Amount for unclaimed and ur	100.00	25-APR-2022
SHANMUGAM	V		PA	VENKATARAMAN		139 E KAVITHANILAYAM, VANNARPE	INDIA	TAMIL NADU	COONOOR	643102		IN302269-IN302269-10	Amount for unclaimed and ur	2.00	25-APR-2022
ABHAYKUMAR	R		HEERNUL	RATANCHAND		OLD NO 73, NEW NO 73, MOUNT PL	INDIA	TAMIL NADU	COONOOR	643102		IN302269-IN302269-10	Amount for unclaimed and ur	4.00	25-APR-2022
UMESH	BACHUBHAI	POOJARA	NA			ACACIA GORAKHA CAMP ROAD WEL	INDIA	TAMIL NADU	COONOOR	643231		C12029900-12029900-0	Amount for unclaimed and ur	2.00	25-APR-2022
JANAKI	PUTHAM		NULL			OASIS S N PARK ROAD KANNUR KER	INDIA	KERALA	CANNANORE	670001	PJ000124		Amount for unclaimed and ur	1000.00	25-APR-2022
P	ANITHA		P	B	NAYAK	AISHWARYA PATEL ROAD PO CHIRA	INDIA	KERALA	CANNANORE	670011	PEID016632		Amount for unclaimed and ur	32.00	25-APR-2022
NIZAM	K	C	NA			KADANKANDY CHEERAYIL HOUSE NE	INDIA	KERALA	CANNANORE	670101		C12033200-12033200-0	Amount for unclaimed and ur	200.00	25-APR-2022
GOPAKUMAR	GOPINATH		GOPINATHAN	NAIR	G	GOKULAM KALLIASSERI CENTRAL AN	INDIA	KERALA	CANNANORE	670331		IN300239-IN300239-10	Amount for unclaimed and ur	20.00	25-APR-2022
PAIKKAT	VIJAYAN		CHETTIAR	VEETTIL	AMBU	601, NEW SREENIVAS MUZHAPPILAN	INDIA	KERALA	CANNANORE	670662		IN300360-IN300360-10	Amount for unclaimed and ur	4.00	25-APR-2022
RAMACHANDRA	K		AITHAPPA			KORIKAR MEGINAMANE MULINJE VI	INDIA	KERALA	KASARAGOD MANJESHW	671322		IN300239-IN300239-10	Amount for unclaimed and ur	6.00	25-APR-2022
RAGINI	ACHAIAH		NULL			C/O ACHAIAH A A CADBURYS, KARA	INDIA	KERALA	CALICUT	673001	PR003655		Amount for unclaimed and ur	100.00	25-APR-2022
BABU	SIVANKUTTY		SIVAN	KUTTY		VARAYANOOR HOUSE ERANHIPALAN	INDIA	KERALA	CALICUT	673006		IN300239-IN300239-13	Amount for unclaimed and ur	60.00	25-APR-2022
JETTI	DEVANNA		NA			H NO:1-3/1D PO VENNAMPALLY VIA	INDIA	TELANGANA	PEDDA PALLI	505174		C12030700-12030700-0	Amount for unclaimed and ur	4.00	25-APR-2022
MANDALA	SAMBAIAH		NA			H NO:8-115/A PENJERU KATTA POST	INDIA	TELANGANA	PEDDA PALLI	505184		C12030700-12030700-0	Amount for unclaimed and ur	6.00	25-APR-2022
THOTA	RAMACHANDRA	RAO	HANUMAIAH			C-1/38 STAFF COLONY KESORAM CE	INDIA	TELANGANA	PEDDA PALLI	505187	PEID015536		Amount for unclaimed and ur	64.00	25-APR-2022
NAGUNURI	KAMALA		NA			Q NO D-564 GANDHI NAGAR PO GO	INDIA	TELANGANA	PEDDA PALLI	505208	PEID015537		Amount for unclaimed and ur	64.00	25-APR-2022
RAJENDRA	PRASAD	BURA	CHNDRAIAH			Q NO 52-82 TILAK NAGAR GODAVAR	INDIA	TELANGANA	PEDDA PALLI	505209	PEID015538		Amount for unclaimed and ur	32.00	25-APR-2022
RATNANI	ISHWAR		R	NARAYAN	DAS	BHARAT INVST & FINANCIAL SERVIC	INDIA	TELANGANA	PEDDA PALLI	505209	PEID015539		Amount for unclaimed and ur	32.00	25-APR-2022
P	KAVITHA		P	MALLESH		B-232 FERTILIZER CITY	INDIA	TELANGANA	PEDDA PALLI	505210	PEID015540		Amount for unclaimed and ur	64.00	25-APR-2022
B	RAGHAVENDRA	RAO	B	SURYNARAYANARAO		B-7 GOUTAMI NAGAR FERTILISER CI	INDIA	TELANGANA	PEDDA PALLI	505210	PEID017538		Amount for unclaimed and ur	64.00	25-APR-2022
K	RAMA	RAO	NA			Q NO T1-151 GODAVARI - 8 INCLINE	INDIA	TELANGANA	PEDDA PALLI	505211	PEID015541		Amount for unclaimed and ur	64.00	25-APR-2022
N	LAKSHMI	PRASANNA	N	V	LNH	H NO 5-1-157/1 KRISHNA NAGAR NT	INDIA	TELANGANA	PEDDA PALLI	505215	PEID015542		Amount for unclaimed and ur	32.00	25-APR-2022
CHIKOTI	RAMESH		VYKUNTAM			H NO-9-1-35/F/2 COLLEGE ROAD PO	INDIA	TELANGANA	JAGTIAL	505302		IN300394-IN300394-14	Amount for unclaimed and ur	64.00	25-APR-2022
ANJANEYULU	BATCHU		NA			S/O PEDDAMALLESHAM PSOT YELLA	INDIA	TELANGANA	JAGTIAL	505303	PEID015543		Amount for unclaimed and ur	32.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
TOGITI	RAJASHEKAR		NA			H NO:3-3-16 GANGA PUTRA STREET	INDIA	TELANGANA	JAGTIAL	505325		C12030700-12030700-0	Amount for unclaimed and ur	4.00	25-APR-2022
RAMCHANDRAM	RYAGALLA		NA			H NO 1-3-127 CHAITANYA NAGAR M	INDIA	TELANGANA	JAGTIAL	505325		C12030700-12030700-0	Amount for unclaimed and ur	52.00	25-APR-2022
RAMPALLI	SHANKAR		GANGARAM			5 2 2 GAJULAPET METPALLY A P	INDIA	TELANGANA	JAGTIAL	505325		IN301022-IN301022-20	Amount for unclaimed and ur	32.00	25-APR-2022
RAJESHWAR	DONTHULA		BUCHIRAJA	LINGAM		C/O UMA TRADING COMPANY METF	INDIA	TELANGANA	JAGTIAL	505325	PEID015544		Amount for unclaimed and ur	96.00	25-APR-2022
CHANDRA	SHEKHAR	DONTHULA	RAMULU			PROP KARTHIKA GENERAL STORE OF	INDIA	TELANGANA	JAGTIAL	505325	PEID015545		Amount for unclaimed and ur	38.00	25-APR-2022
MUDDASANI	LAXMAREDDY		RAJARAM			C/O ANNAPURNA LADIES EMPORIUM	INDIA	TELANGANA	JAGTIAL	505325	PEID015546		Amount for unclaimed and ur	32.00	25-APR-2022
DONTHULA	CHANDRA	SHEKAR	RAMULU			C/O KARTHIKA GENERAL STORE OPP	INDIA	TELANGANA	JAGTIAL	505325	PEID015547		Amount for unclaimed and ur	64.00	25-APR-2022
GARIPALLY	RAVINDER		NA			H NO 7-5-43 VIDHYANAGAR JAGITIA	INDIA	TELANGANA	JAGTIAL	505327		C12015800-12015800-0	Amount for unclaimed and ur	32.00	25-APR-2022
LAXMINARAYANA	VOOTURI		NARSIMHAM			4-6-12 SHIVA VEEDHI JAGITIAL KARI	INDIA	TELANGANA	JAGTIAL	505327	PEID015548		Amount for unclaimed and ur	32.00	25-APR-2022
SATHISH	VASALA		SRI	HARI	VASALA	S/O V SRIHARI H NO 1-2-3 WEEKLY B	INDIA	TELANGANA	JAGTIAL	505327	PEID015549		Amount for unclaimed and ur	32.00	25-APR-2022
SINGIREDDY	RAVINDER	REDDY	RAJI	REDDY		VILLAGE ANKIREDDY PALLY OBLAPO	INDIA	TELANGANA	TADOOR MAMIDALPALL	505405		IN302734-IN302734-10	Amount for unclaimed and ur	64.00	25-APR-2022
GANKIDI	VENKAT	KRISHNAREDDY	G	RAMNARSIMHAREDDY		C/O G RAMNARSIMHA REDDY CHAK	INDIA	TELANGANA	TADOOR MAMIDALPALL	505415	PEID017539		Amount for unclaimed and ur	32.00	25-APR-2022
RAJENDRA	AKKINAPELLY		NA			S/O RAMANATHAN HNO 2-22 GUEST	INDIA	TELANGANA	TADOOR MAMIDALPALL	505425	PEID015550		Amount for unclaimed and ur	38.00	25-APR-2022
GOPAL	REDDY	ALALA	NA			POST YAMAPOOR MANDAL IBRAHIM	INDIA	TELANGANA	TADOOR MAMIDALPALL	505450	PEID015551		Amount for unclaimed and ur	32.00	25-APR-2022
RAVULA	RAMA	DEVI	R	SURENDER	REDDY	C/O R SURENDER REDDY H NO 3-9-9	INDIA	TELANGANA	WARANGAL	506001	PEID015553		Amount for unclaimed and ur	64.00	25-APR-2022
JANARDHAN	PUTTA		NA			HNO 2-442 525 EXCISE COLONY SUB	INDIA	TELANGANA	WARANGAL	506001	PEID015554		Amount for unclaimed and ur	32.00	25-APR-2022
RAMMOORTHY	NAKIRAKANTI		ANTHAIAH	NAKRIKANTI		C/O MANIKANTA CONCERNS D NO 1	INDIA	TELANGANA	WARANGAL	506002		IN301022-IN301022-21	Amount for unclaimed and ur	26.00	25-APR-2022
PILLALAMARRI	SAMPATH	KUMAR	VISHWANADHAM			C/O SAGAR PRINTERS 8-2-145 CHOW	INDIA	TELANGANA	WARANGAL	506002	PEID015555		Amount for unclaimed and ur	32.00	25-APR-2022
KAMASAMUDRAM	AMRUTHAVALLI		C	KESHAVAN		C/O STATE BANK OF INDIA BATTALA	INDIA	TELANGANA	WARANGAL	506002	PEID015556		Amount for unclaimed and ur	32.00	25-APR-2022
BIKSHAPATHI	SRIRAM		NA			H NO 15-7-66/B RAMANNAPET WAR	INDIA	TELANGANA	WARANGAL	506002	PEID015557		Amount for unclaimed and ur	64.00	25-APR-2022
K	VENKATA	KRISHNA	LAXMINARAYANA			13-4-141 G S TEMPLE STREET WARA	INDIA	TELANGANA	WARANGAL	506002	PEID015558		Amount for unclaimed and ur	32.00	25-APR-2022
RANGNATH	SONI		SRINIVAS	SONI		H NO 12-1-132 PINNAWARI STREET	INDIA	TELANGANA	WARANGAL	506002	PEID015559		Amount for unclaimed and ur	32.00	25-APR-2022
VOLAM	LALITHA	DEVI	YADAGIRI			STATION ROAD (POST) KESAMUDRA	INDIA	TELANGANA	MAHABUBABAD	506112	PEID015562		Amount for unclaimed and ur	32.00	25-APR-2022
RAMREDDY	EDULA		NA			C/O R OMPRAKASH H NO 7-89 NAR	INDIA	TELANGANA	MAHABUBABAD	506132	PEID015563		Amount for unclaimed and ur	32.00	25-APR-2022
NANDA	VENKATESH		NA			2-7-115/3 KURMAWADA WARD 2 JA	INDIA	TELANGANA	JANGAON	506167		C12035200-12035200-0	Amount for unclaimed and ur	80.00	25-APR-2022
GOPAGANI	SHARAT	BABU	NA			H NO 1 2 339/1 WARD NO 1 SIDDIP	INDIA	TELANGANA	JANGAON	506167		C12043400-12043400-0	Amount for unclaimed and ur	16.00	25-APR-2022
KANDE	ANASUYA		NA			H NO 2 11 31/1 OPP POCHAMMA T	INDIA	TELANGANA	JANGAON	506167		C12043400-12043400-0	Amount for unclaimed and ur	52.00	25-APR-2022
SUMANGALI	RENUKUNTA		NA			H NO-2-3-87 OLD BEET BAZAR POST	INDIA	TELANGANA	JANGAON	506167	PEID015564		Amount for unclaimed and ur	32.00	25-APR-2022
NARASAIA	H	SUNKETA	NA			H NO 6-2-8/32 SAINAGAR HYDERAB	INDIA	TELANGANA	JANGAON	506167	PEID015565		Amount for unclaimed and ur	32.00	25-APR-2022
PARSA	NAVANITHA	KRISHNA	VENKATESWARA	RAO		10-6-26/4 MAMILLA GUDEM KHAM	INDIA	TELANGANA	KHAMMAM	507001		IN302863-IN302863-10	Amount for unclaimed and ur	32.00	25-APR-2022
TATIKONDA	JYOTHI	LAKSHMI	CHANDRA	SEKHAR	RAO	H NO 7-3-292 RICCOB BAZAR CENTR	INDIA	TELANGANA	KHAMMAM	507001		IN302863-IN302863-10	Amount for unclaimed and ur	6.00	25-APR-2022
VENU	GOPAL	BALUSU	VENKATA	RAMA	RAO	6-1-38 CHANDRA CLASSIC TOWERS F	INDIA	TELANGANA	KHAMMAM	507001		IN302863-IN302863-10	Amount for unclaimed and ur	96.00	25-APR-2022
M	SIVARAMAKRISHNA		VEERABADRA	RAO		H.NO 3 6 123 1 KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001		IN302324-IN302324-10	Amount for unclaimed and ur	52.00	25-APR-2022
SAMBASIVARAO	TONDEPU		NARASIMHAM			10 5 102 3 MAMILLA GUDEM KHAM	INDIA	TELANGANA	KHAMMAM	507001		IN301022-IN301022-20	Amount for unclaimed and ur	64.00	25-APR-2022
K	SATHEESH	BABU	DURGA	PRASAD	RAO	UNION BANK OF INDIA RLY STATION	INDIA	TELANGANA	KHAMMAM	507001	PEID015566		Amount for unclaimed and ur	64.00	25-APR-2022
SATHYA	SAI	KUMARIVEMULAP	JAYA	GOPAL	POTLURI	54-1-53 SUGGALAVARI GARDEN KH	INDIA	TELANGANA	KHAMMAM	507001	PEID015567		Amount for unclaimed and ur	64.00	25-APR-2022
DODDA	RAMADEVI		SEETHARAMAIAH			C/O D SEETHARAMAIAH H NO 6-3-75	INDIA	TELANGANA	KHAMMAM	507002	PEID015569		Amount for unclaimed and ur	64.00	25-APR-2022
SUMANA	DEVABHAKTINI		NA			11-5-5/A NEHRU NAGAR KHAMMAM	INDIA	TELANGANA	KHAMMAM	507002	PEID015570		Amount for unclaimed and ur	32.00	25-APR-2022
ARUNA	JAYALAKSHMI	G	NULL			8-A 65TH STREET 12TH AVENUE ASH	INDIA	TAMIL NADU	CHENNAI	600083	PA003667		Amount for unclaimed and ur	100.00	25-APR-2022
D	I	PAUL	NULL			1173, DR C NATESAN SALAI ASHOK N	INDIA	TAMIL NADU	CHENNAI	600083	PD000032		Amount for unclaimed and ur	720.00	25-APR-2022
HYMAVATHI	SUKUMARAN		V	SUKUMARAN		OLD NO 19 NEW NO II 19TH AVENUE	INDIA	TAMIL NADU	CHENNAI	600083	PH000628		Amount for unclaimed and ur	20.00	25-APR-2022
KALYANI	PAUL		NULL			C/O MR D I PAUL REHOBOTH PLOT 1	INDIA	TAMIL NADU	CHENNAI	600083	PK000451		Amount for unclaimed and ur	600.00	25-APR-2022
K	SUBBIAHH		CT	KATHIRESAN		SUBBIAH HOUSE 80 4TH STREET ALA	INDIA	TAMIL NADU	CHENNAI	600026	PK003236		Amount for unclaimed and ur	4000.00	25-APR-2022
KRISHNAMOORTH	M		NULL			No. 8-A, 65TH STREET 12TH AVENUE	INDIA	TAMIL NADU	CHENNAI	600083	PK003750		Amount for unclaimed and ur	100.00	25-APR-2022
MATHEW	PREMKUMAR		NULL			REHOBOTH' PLOT 1173 DR C NATES/	INDIA	TAMIL NADU	CHENNAI	600083	PM000581		Amount for unclaimed and ur	600.00	25-APR-2022
MD	ZAHURULLAH	KHAN	NULL			FLAT NO 82/2 FIRST AVENUE CUTTIN	INDIA	TAMIL NADU	CHENNAI	600083	PM000600		Amount for unclaimed and ur	300.00	25-APR-2022
MEERA	CHRISTOPHER		NULL			C/O CHRISTOPHER PAUL REHOBOTH	INDIA	TAMIL NADU	CHENNAI	600083	PM000617		Amount for unclaimed and ur	720.00	25-APR-2022
RAMESH	D		DORAISWAMY			THE SAFIRE FLAT NO.6, 3, 11TH AVE	INDIA	TAMIL NADU	CHENNAI	600083	PR001683		Amount for unclaimed and ur	80.00	25-APR-2022
CHINNI	KRISHNUDU	GV	KANNIAH	CHETTY	GV	87 D-8, ALAGAPPA ROAD PURUSHAV	INDIA	TAMIL NADU	CHENNAI	600084	PC000647		Amount for unclaimed and ur	180.00	25-APR-2022
N	MANJULATHA		C	MADANCHAND		108 SARAVANA PERUMAL STREET PU	INDIA	TAMIL NADU	CHENNAI	600084	PEID016482		Amount for unclaimed and ur	32.00	25-APR-2022
JAYSREE	B	DOSHI	BHARAT	H	DOSHI	21 RAJA ANAMALAI ROAD RAMS AP	INDIA	TAMIL NADU	CHENNAI	600084	PEID016484		Amount for unclaimed and ur	32.00	25-APR-2022
HABIBUNISSA	BEGUM		HAAJI	K	OBAIDURRAHMAN	936 PERIYAR E V R HIGH ROAD MAD	INDIA	TAMIL NADU	CHENNAI	600084	PH000692		Amount for unclaimed and ur	1000.00	25-APR-2022
A	SHANMUKAILAKSHMI		A	BHIMASANKAR	RAO	U-3, ADYAR APPARTMENTS KOTTUR	INDIA	TAMIL NADU	CHENNAI	600085	PA001685		Amount for unclaimed and ur	20.00	25-APR-2022
ALICE	CYRIAC		P	C	CYRIAC	NO.18 IST MAIN ROAD KOTTUR GAR	INDIA	TAMIL NADU	CHENNAI	600085	PA002209		Amount for unclaimed and ur	2000.00	25-APR-2022
R	VALLIAMMAI		P	V	RMKLRAMANATHAN	24 ARUNACHALAM ROAD KOTTURP	INDIA	TAMIL NADU	CHENNAI	600085	PR001169		Amount for unclaimed and ur	400.00	25-APR-2022
VENKATACHALAM	CHIDAMBARAM		VENKATACHALAM	CHETTIAR		RIVIERA' KOTTUR PURAM MADRAS	INDIA	TAMIL NADU	CHENNAI	600085	PV001016		Amount for unclaimed and ur	540.00	25-APR-2022
VERN	AHUJA		KASTURI	LAL	AHUJA	108 PETERS ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600086		IN300394-IN300394-13	Amount for unclaimed and ur	50.00	25-APR-2022
M	V	GAPPARAO	NULL			4 CONRAN SMITH ROAD GOPALAPU	INDIA	TAMIL NADU	CHENNAI	600086	PM000323		Amount for unclaimed and ur	40.00	25-APR-2022
MOHAN	VERGHESE	CHERIAN	NULL			18 DAMODAR STREET GOPALAPURA	INDIA	TAMIL NADU	CHENNAI	600086	PM000685		Amount for unclaimed and ur	20.00	25-APR-2022
M	K	HEMALATA	M	K	NARENDRAN	GEETHANJALI APARTMENTS B-7 256	INDIA	TAMIL NADU	CHENNAI	600086	PM001102		Amount for unclaimed and ur	1160.00	25-APR-2022
SHENTHILNATHAN	CHIDAMBARAM		T	S	PLD	CHITRA SEEMA 13A SECOND STREET	INDIA	TAMIL NADU	CHENNAI	600086	PS002423		Amount for unclaimed and ur	80.00	25-APR-2022
INDER	CHAND	JAIN	KISHANLAL	JAIN		NO 66 3 NEW BETHANIYA NAGAR VA	INDIA	TAMIL NADU	CHENNAI	600087	PEID016486		Amount for unclaimed and ur	32.00	25-APR-2022
K	BALAJEE		MR	D	KRISHNASAMY	NEW NO.5 (OLD NO.3) VALLIAMMAI	INDIA	TAMIL NADU	CHENNAI	600087	PK002186		Amount for unclaimed and ur	40.00	25-APR-2022
M	N	GANESAN	MR	NALLANCHETTIAR		346 PARK STREET, RAMAKRISHNA N	INDIA	TAMIL NADU	CHENNAI	600087	PM001189		Amount for unclaimed and ur	500.00	25-APR-2022

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CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
S	KANNAN		NULL			174 PALANIAPPA NAGAR VALASARA	INDIA	TAMIL NADU	CHENNAI	600087	PS000129		Amount for unclaimed and ur	200.00	25-APR-2022
VENKATESWARAN	K	S	SUBRAMANIAN	K	V	D - 17 NARUMUKHAI BRINDAVAN N	INDIA	TAMIL NADU	CHENNAI	600088		IN300441-IN300441-10	Amount for unclaimed and ur	64.00	25-APR-2022
D	SUNDARARAJ		NULL			DOOR NO 4 PLOT NO 24 SECOND M	INDIA	TAMIL NADU	CHENNAI	600088	PD000084		Amount for unclaimed and ur	40.00	25-APR-2022
G	TAMIL	SELVI	R	GUNASEKARAN		N0 26 GANESH NAGAR II ST JOE FLA	INDIA	TAMIL NADU	CHENNAI	600088	PEID016487		Amount for unclaimed and ur	64.00	25-APR-2022
K	S	SETHURAMAN	NULL			PLOT NO 61 JEEVAN NAGAR ADAMB	INDIA	TAMIL NADU	CHENNAI	600088	PK000289		Amount for unclaimed and ur	40.00	25-APR-2022
K	MEENA	SRINIVAS	K	SRINIVAS		166 A MASTHAN GLORI ST ADHAMB	INDIA	TAMIL NADU	CHENNAI	600088	PK001745		Amount for unclaimed and ur	500.00	25-APR-2022
MEENAKSHI	V		NULL			NEW NO 3 TNGO COLONY 1ST STREE	INDIA	TAMIL NADU	CHENNAI	600088	PM003783		Amount for unclaimed and ur	40.00	25-APR-2022
N	SHANMUGAM		NULL			NEW NO.28, RAMAKRISHNAPURAM	INDIA	TAMIL NADU	CHENNAI	600088	PN000176		Amount for unclaimed and ur	40.00	25-APR-2022
S	MOHANASUNDARAM		NULL			19 RAMAKRISHNAPURAM ADDAMB	INDIA	TAMIL NADU	CHENNAI	600088	PS000184		Amount for unclaimed and ur	40.00	25-APR-2022
SAJITH	CHANDRAN		SUBASH	CHANDRAN		2A SRI CHAKRA APTS M 30 3RD MA	INDIA	TAMIL NADU	CHENNAI	600090		IN301080-IN301080-22	Amount for unclaimed and ur	6.00	25-APR-2022
BALASUBRAMANI	M		NULL			FLAT NO GA ASHIYANA NEW NO 6 R	INDIA	TAMIL NADU	CHENNAI	600090	PB001620		Amount for unclaimed and ur	40.00	25-APR-2022
BHUVANA	VENKATRAMAN		NA			F-5 OYSTER OPERAA GANGAI STREE	INDIA	TAMIL NADU	CHENNAI	600090	PEID012053		Amount for unclaimed and ur	280.00	25-APR-2022
BHUVANA	VENKATRAMAN		NA			F-5 OYSTER OPERAA GANGAI STREE	INDIA	TAMIL NADU	CHENNAI	600090	PEID012055		Amount for unclaimed and ur	2000.00	25-APR-2022
JANAKY	SUBRAMANIAN		N	SUBRAMANIAN		H-132/5 34TH CROSS STREET BASA	INDIA	TAMIL NADU	CHENNAI	600090	PEID016490		Amount for unclaimed and ur	32.00	25-APR-2022
JAYANT	JOSHI		A	J	JOSHI	T-88A KALASHETRA COLONY BESANT	INDIA	TAMIL NADU	CHENNAI	600090	PJ000548		Amount for unclaimed and ur	80.00	25-APR-2022
MALIREDDY	VINOD	REDDY	M	R	REDDY	S/36, FIFTH AVENUE BESANT NAGAR	INDIA	TAMIL NADU	CHENNAI	600090	PM001376		Amount for unclaimed and ur	80.00	25-APR-2022
S	VENKATARAMAN		A	SUBRAMANYAN		S53 35TH CROSS ST BESANT NAGAR	INDIA	TAMIL NADU	CHENNAI	600090	PS003428		Amount for unclaimed and ur	10000.00	25-APR-2022
SARASWATHI	VENKATESAN		NULL			No. HH-336 R.B.I. STAFF QUARTERS	INDIA	TAMIL NADU	CHENNAI	600090	PS005841		Amount for unclaimed and ur	40.00	25-APR-2022
GEETHA	MURALIDAR		SWAMINATHAN	VIJAYAN		PLOT NO.39 SANKARADASAR STREET	INDIA	TAMIL NADU	CHENNAI	600091		IN301637-IN301637-40	Amount for unclaimed and ur	6.00	25-APR-2022
K	JAGADEESAN		NULL			240/2 JAGANATHAN STREET BALAIA	INDIA	TAMIL NADU	CHENNAI	600091	PK000098		Amount for unclaimed and ur	200.00	25-APR-2022
K	NAGARAJAN		LATE	SRI	MSKUPPUSWAMY	239/2, JAGANNATHAN ST MADIPAK	INDIA	TAMIL NADU	CHENNAI	600091	PK000171		Amount for unclaimed and ur	40.00	25-APR-2022
LATHA	R		RADHAKRISHNAN	S		26 C, LEELAVATHI AMMAL ST BALAI	INDIA	TAMIL NADU	CHENNAI	600091	PL000366		Amount for unclaimed and ur	80.00	25-APR-2022
R	JAMBUNATHAN		NULL			PLOT 45, NEHRU STREET MADIPAKK	INDIA	TAMIL NADU	CHENNAI	600091	PR000076		Amount for unclaimed and ur	40.00	25-APR-2022
S	SANKAR		SUBRAMANI			PILOT 18 RAJA RATNAM ROAD ULLA	INDIA	TAMIL NADU	CHENNAI	600091	PS003410		Amount for unclaimed and ur	20.00	25-APR-2022
C	KOCHU	KOSHY	NULL			NO 35 LAMBERT NAGAR VIRUGAMB	INDIA	TAMIL NADU	CHENNAI	600092	PC000051		Amount for unclaimed and ur	20.00	25-APR-2022
D	DEVARAJU		NULL			PLOT 47 SAIBABA COLONY VIRUGAM	INDIA	TAMIL NADU	CHENNAI	600092	PD000023		Amount for unclaimed and ur	2000.00	25-APR-2022
K	RAJAN	NAIR	A	V	PADMANABHANNAIR	23B THARACHAND NAGAR P O VERU	INDIA	TAMIL NADU	CHENNAI	600092	PEID017727		Amount for unclaimed and ur	32.00	25-APR-2022
GANESAN	A		AMMAYAPPAN			42, STATE BANK COLONY VIRUGAME	INDIA	TAMIL NADU	CHENNAI	600092	PG000403		Amount for unclaimed and ur	80.00	25-APR-2022
M	SELVARAJ		NULL			MADURAI MANICKA SELVAM PLOT N	INDIA	TAMIL NADU	CHENNAI	600092	PM000285		Amount for unclaimed and ur	40.00	25-APR-2022
RM	SENACHI		OL	RAMIAH		JAINS KENCES RETREAT BLOCK 9 FLA	INDIA	TAMIL NADU	CHENNAI	600092	PR002020		Amount for unclaimed and ur	80.00	25-APR-2022
S	INDIRANI		NULL			MADURAI MANICKKA SELVAM PLOT	INDIA	TAMIL NADU	CHENNAI	600092	PS000093		Amount for unclaimed and ur	40.00	25-APR-2022
SHANBAGAM	B		BALAKRISHNAN			25, ARCOT ROAD VIRUGAMBAKKAM	INDIA	TAMIL NADU	CHENNAI	600092	PS002275		Amount for unclaimed and ur	280.00	25-APR-2022
THANKAMMA	KOSHY		NULL			PLOT NO 35 LAMBERT NAGAR VIRUG	INDIA	TAMIL NADU	CHENNAI	600092	PT000196		Amount for unclaimed and ur	20.00	25-APR-2022
R	A	BASHEER	NA			9 ANGAMUTHU STREET SALIGRAMA	INDIA	TAMIL NADU	CHENNAI	600093	PEID016492		Amount for unclaimed and ur	32.00	25-APR-2022
GANESH	L		NULL			1 RAJA APARTMENTS GROUND FLO	INDIA	TAMIL NADU	CHENNAI	600093	PG001296		Amount for unclaimed and ur	40.00	25-APR-2022
B	SAMBANDAM		NULL			60 THIRUVENGADAPURAM CHOOLA	INDIA	TAMIL NADU	CHENNAI	600094	PB000073		Amount for unclaimed and ur	40.00	25-APR-2022
K	K	MADAPPA	NULL			DOOR NO.82 KANNAKI STREET AVA	INDIA	TAMIL NADU	CHENNAI	600094	PK000102		Amount for unclaimed and ur	100.00	25-APR-2022
KASILINGAM	R		NULL			NO 2 BAJANAI KOIL STREET 4TH LAN	INDIA	TAMIL NADU	CHENNAI	600094	PK003761		Amount for unclaimed and ur	40.00	25-APR-2022
LOURDUMARY	SAMBANDAM		NULL			60 THIRUVENGADAPURAM CHOOLA	INDIA	TAMIL NADU	CHENNAI	600094	PL000157		Amount for unclaimed and ur	40.00	25-APR-2022
VIVEKANANDAN	N	C	NULL			1-A GILL NAGAR FIRST STREET CHO	INDIA	TAMIL NADU	CHENNAI	600094	PV002987		Amount for unclaimed and ur	100.00	25-APR-2022
A	LATHA		RM	ANNAMALAI		NEOSID INDIA (P) LTD 144, SEVARAN	INDIA	TAMIL NADU	CHENNAI	600096	PA003307		Amount for unclaimed and ur	2000.00	25-APR-2022
G	SUNDARAMOORTHY		NULL			34, REDDY STREET EKKATTUTHANGA	INDIA	TAMIL NADU	CHENNAI	600097	PG000115		Amount for unclaimed and ur	40.00	25-APR-2022
LAKSHMI	RATHAN	JRETDMAJOR	NULL			No. 9 DEFENCE OFFICERS' COLONY N	INDIA	TAMIL NADU	CHENNAI	600097	PL000689		Amount for unclaimed and ur	60.00	25-APR-2022
D	PONNUSAMY		NULL			PLOT NO 1286/B, PUMPUHAR NAGA	INDIA	TAMIL NADU	CHENNAI	600099	PD000063		Amount for unclaimed and ur	20.00	25-APR-2022
P	SANTHI		NULL			PLOT NO 1286/B OLD POULTRY FAR	INDIA	TAMIL NADU	CHENNAI	600099	PP000192		Amount for unclaimed and ur	20.00	25-APR-2022
JOHN	CLEMENT	J	NA			1/285 G INDHIRAGANDHI STREET JA	INDIA	TAMIL NADU	CHENNAI	600100		C12044700-12044700-0	Amount for unclaimed and ur	10.00	25-APR-2022
V	RAMA		T	M	VENKATESAN	473/7 NORTH MAIN ROAD ANNA NA	INDIA	TAMIL NADU	CHENNAI	600101	PEID017728		Amount for unclaimed and ur	32.00	25-APR-2022
R	PATTAMMAL		NULL			10, E BLOCK ANNA NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600102	PR000175		Amount for unclaimed and ur	40.00	25-APR-2022
M	NEELA		NULL			NO 79/42 L I G FLAT C M D A MANAL	INDIA	TAMIL NADU	CHENNAI	600103	PM000183		Amount for unclaimed and ur	100.00	25-APR-2022
B	BASKARAN		NULL			19 STATE BANK OFFICERS COLONY N	INDIA	TAMIL NADU	CHENNAI	600106	PB000011		Amount for unclaimed and ur	2000.00	25-APR-2022
G	NATARAJAN		P	GANAPATHI		F2 SALIMBU APARTMENTS 5 PILLAIY	INDIA	TAMIL NADU	CHENNAI	600106	PG000939		Amount for unclaimed and ur	80.00	25-APR-2022
ITTYIPE	M	J	JACOB	M	C	1/8 15TH STREET EAST JAI NAGAR A	INDIA	TAMIL NADU	CHENNAI	600106	PI000173		Amount for unclaimed and ur	600.00	25-APR-2022
JAYALAKSHMI	A		KUMAR			16 S B I OFFICERS COLONY ARUMBA	INDIA	TAMIL NADU	CHENNAI	600106	PJ000534		Amount for unclaimed and ur	80.00	25-APR-2022
K	RAMESH		P	KUPPURAJAN		ORIENTAL INS CO LTD IV FLOOR UIL	INDIA	TAMIL NADU	CHENNAI	600108	PEID016495		Amount for unclaimed and ur	64.00	25-APR-2022
SANJEEV	M	AJMERA	MAHENDRAV	AJMERA		138 BROADWAY MADRAS	INDIA	TAMIL NADU	CHENNAI	600108	PEID016496		Amount for unclaimed and ur	32.00	25-APR-2022
SHABBAR	I	HAJI	S	K	ISMAILMA	INDUSTRIAL TOOLS AGENCY 165/1 B	INDIA	TAMIL NADU	CHENNAI	600108	PEID016498		Amount for unclaimed and ur	96.00	25-APR-2022
N	RAMDAS		NULL			PLOT NO 38.IIIRD MAIN ROAD SRI A	INDIA	TAMIL NADU	CHENNAI	600111	PN000145		Amount for unclaimed and ur	40.00	25-APR-2022
P	KALLIYANI	KUTTYAMMA	NULL			PLOT NO 38,IIIRD MAIN ROAD SRI A	INDIA	TAMIL NADU	CHENNAI	600111	PP000075		Amount for unclaimed and ur	60.00	25-APR-2022
S	LOGANATHAN		MR	SIVAKADATCHAM		PLOT NO.1, SECOND MAIN ROAD SR	INDIA	TAMIL NADU	CHENNAI	600111	PS001532		Amount for unclaimed and ur	40.00	25-APR-2022
GIRI	D		DAMODARAMV			281/3, NEHRU TIMBER MARKET CHO	INDIA	TAMIL NADU	CHENNAI	600112	PG000507		Amount for unclaimed and ur	580.00	25-APR-2022
JOHN	KADUDOSE		LUIZ	KADUDOSE		1/428 KUMARAN KUDIL SABARI NAG	INDIA	TAMIL NADU	CHENNAI	600116	PEID011742		Amount for unclaimed and ur	80.00	25-APR-2022
THANKAMMA	KURUVILLA		KURUVILLA	VARKEY		19 REGENCY PARK MOUNT POONAN	INDIA	TAMIL NADU	CHENNAI	600116	PEID016499		Amount for unclaimed and ur	130.00	25-APR-2022
A	LAMBODARAN		NULL			1/370, IST CROSS STREET RAJIV GAN	INDIA	TAMIL NADU	CHENNAI	600117	PA000086		Amount for unclaimed and ur	40.00	25-APR-2022
BALAN	P	S	SIVARAMAN	L		G-3, TWINS APARTMENTS 11 SRVS C	INDIA	TAMIL NADU	CHENNAI	600117	PB000480		Amount for unclaimed and ur	100.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
S	ARUNKUMAR		N	SWAMINATHAN		R 9/2 TAMILNADU ELEC BOARD QUA	INDIA	TAMIL NADU	CHENNAI	600120		IN301774-IN301774-175	Amount for unclaimed and ur	1100.00	25-APR-2022
P	MUNUSAMY		PERUMAL			MAVUTHU MEDU 48, VALLUVAL P O	INDIA	TAMIL NADU	CHENNAI	601203	PP001880		Amount for unclaimed and ur	1000.00	25-APR-2022
R	RAMACHANDRAN	RANGANATHAN	RANGANATHAN			67, KOKKUMEDU VILLAGE VAYALOR	INDIA	TAMIL NADU	CHENNAI	601203	PR001144		Amount for unclaimed and ur	80.00	25-APR-2022
M	GANESAN		MURUGAN			48 JAPAJEEVAN RAM ST MINJUR PO	INDIA	TAMIL NADU	CHENNAI	601204	PM002667		Amount for unclaimed and ur	1000.00	25-APR-2022
S	AHILANDAM		MR	V	SHANKARALINGAM	NO.8, INDIRA NAGAR 1ST STREET SA	INDIA	TAMIL NADU	CHENNAI	601302	PS004175		Amount for unclaimed and ur	20.00	25-APR-2022
V	SHANKARALINGAM		MR	S	VENKATACHALAM	NO.8, INDIRA NAGAR 1ST STREET SA	INDIA	TAMIL NADU	CHENNAI	601302	PV001775		Amount for unclaimed and ur	80.00	25-APR-2022
A	S	SHANMUGASUND	NULL			70 CHETTY ST TRIVELLOR CHINGLEPU	INDIA	TAMIL NADU	TIRUVALLUR	602001	PA000182		Amount for unclaimed and ur	120.00	25-APR-2022
VIJAYALAKSHMI	RAMAMURTHI		NA			43/664 SUBRAMANIA SIVA STREET R	INDIA	TAMIL NADU	TIRUVALLUR	602001	PEID016502		Amount for unclaimed and ur	64.00	25-APR-2022
Y	R	RAMASWAMY	NULL			184/4, J N ROAD JAYA NAGAR TIRUV	INDIA	TAMIL NADU	TIRUVALLUR	602001	PY000007		Amount for unclaimed and ur	40.00	25-APR-2022
J	MUNIRATHANAM		NULL			NO 8 REDDY STREET SRIPERUMBUD	INDIA	TAMIL NADU	TIRUVALLUR	602105	PJ000049		Amount for unclaimed and ur	200.00	25-APR-2022
C	SUMITRA	CHELIKANI	C	SURYA	RAO	W/O SURTYA RAO PADHMAVATHY C	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PEID017644		Amount for unclaimed and ur	64.00	25-APR-2022
T	MAHALAKSHMI		T	LAKSHMANA	RAO	W/O T LAKSHMANA RAO BUS OWNE	INDIA	ANDHRA PRADESH	VELLORE AP	532005	PEID015917		Amount for unclaimed and ur	162.00	25-APR-2022
PADMAVATHI	VAJJHALA		D	SRINIVASA	RAO	16-1-90 UPSTAIRS PONDARA VEEDH	INDIA	ANDHRA PRADESH	VELLORE AP	532005	PEID017645		Amount for unclaimed and ur	64.00	25-APR-2022
SURYANARAYANA	BORRA		NA			KONURU (VILL&POST) GARIVIDI (M D	INDIA	ANDHRA PRADESH	AMADALA VALASA	532101	PEID015918		Amount for unclaimed and ur	32.00	25-APR-2022
VENKATA	RAJU	AMARA	NA			A VENKATAPURAM AMBADA POST V	INDIA	ANDHRA PRADESH	AMADALA VALASA	532122	PEID015919		Amount for unclaimed and ur	32.00	25-APR-2022
M	RAJASEKHAR		NA			GALAVALLI POST & VILLAGE RAJAM	INDIA	ANDHRA PRADESH	AMADALA VALASA	532122	PEID015920		Amount for unclaimed and ur	32.00	25-APR-2022
K	SANKARA	RAO	K	APPALA	SWAMY	GANGANNAPADU PO UTTARAVALLI	INDIA	ANDHRA PRADESH	AMADALA VALASA	532124	PEID015921		Amount for unclaimed and ur	32.00	25-APR-2022
MUTYALA	RAMA	RAO	BANGARI			KONDAM PETA RAJAM SRIKAKULAN	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127		IN302324-IN302324-100	Amount for unclaimed and ur	32.00	25-APR-2022
ATMAKURI	SRINIVASA	RAO	RAMA	RAO	LATE	RAJAM SRIKAKULAM DIST	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127		IN302324-IN302324-101	Amount for unclaimed and ur	64.00	25-APR-2022
VENKATAKAMESV	RAO	KOLLURU	MARKENDEYULU	KOLLURU		DOOR NO 14 57 KANCHARA STREET	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127		IN301696-IN301696-111	Amount for unclaimed and ur	26.00	25-APR-2022
URITI	VENKATA	UDAYACHANDRA	PRASADA	RAO		V R AGRAHARAM VILLAGE NAGULAV	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127		IN300394-IN300394-153	Amount for unclaimed and ur	32.00	25-APR-2022
KOLLA	SAROJINI		KOLLA	APPALA	RAJU	KOLLA SAROJINI 14 2 VASAVI STOR	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127		IN301022-IN301022-201	Amount for unclaimed and ur	32.00	25-APR-2022
P	USHARANI		NA			W/O P S R GUPTA D NO 8/204 NATA	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127	PEID015924		Amount for unclaimed and ur	64.00	25-APR-2022
VENKATA	RAJU	KOLLA	JAGGARAU			KANCHARA STREET RAJAM	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127	PEID015925		Amount for unclaimed and ur	32.00	25-APR-2022
PITCHIKA	SURYA	RAO	P	NARASIMHULU		MALLIKARJUNA COLONY RAJAHMUN	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127	PEID015930		Amount for unclaimed and ur	32.00	25-APR-2022
M	SSARITAFINANCELTD		NA			RAJAM	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127	PEID015931		Amount for unclaimed and ur	652.00	25-APR-2022
GOWREE	SANKAR	RAOMUDADLA	NA			S/O JAGANNATHAND MALLIKHARJU	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127	PEID015932		Amount for unclaimed and ur	32.00	25-APR-2022
SUBBARAO	MALLADI		NA			9/12 DOLA PETA RAJAM	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127	PEID015933		Amount for unclaimed and ur	32.00	25-APR-2022
VAMSEE	KRISHNA	VARADA	NA			SARADHI(VILL) RAJAM (PO) SRIKAKU	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127	PEID015934		Amount for unclaimed and ur	32.00	25-APR-2022
NAGESWARA	RAO	KOTAGIRI	NA			SOPERU JADA POST RAJAM MANDA	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127	PEID015935		Amount for unclaimed and ur	32.00	25-APR-2022
SATYA	RAO	MOGADALA	NA			MADHAVA BAZAR RAJAM POST SRIK	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127	PEID015936		Amount for unclaimed and ur	32.00	25-APR-2022
KRISHNA	RAO	BOMMIDALA	NA			SAMATA NURSING HOME MAIN RO	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127	PEID015937		Amount for unclaimed and ur	32.00	25-APR-2022
POGIRI	PAPINAIDU		P	LAKSHMU	NAIDU	C/O SRI VARALAKSHMI JUTETWINE N	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127	PEID015939		Amount for unclaimed and ur	64.00	25-APR-2022
P	N	SNMURTHY	P	SURYANARAYANA	MURTHY	GENERAL MANAGER GMR FOUNDAT	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127	PEID015940		Amount for unclaimed and ur	64.00	25-APR-2022
H	V	RAMANAMURTHY	SATYANARAYANA	MURTHY		AGRAHARAPU STREET OPP SIVALAY	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127	PEID015941		Amount for unclaimed and ur	32.00	25-APR-2022
JAGAN	MOHANA	VEERAVENKATASA	NA			S/O VENKATA NARAYANA RAO VYSY	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127	PEID017646		Amount for unclaimed and ur	32.00	25-APR-2022
PADMA	RAJU	POLISETTY	LATE	VENKATA	RAO	ASST BRANCH MANAGER UNITED IN	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127	PEID017648		Amount for unclaimed and ur	64.00	25-APR-2022
VENKATA	SATYA	RAOKOLLURU	NA			C/O K VENKATA RAJU RAJAM ALUM	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127	PEID017649		Amount for unclaimed and ur	130.00	25-APR-2022
KISHORE	KUMAR	SASAPU	KURMINAIDU	SASAPU		S/O DR S KURMI NAIDU RAJAM SRIK	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127	PEID017650		Amount for unclaimed and ur	32.00	25-APR-2022
SULOCHANA	IPPILI		I	SULOCHANA		W/O I PRASAD G MALLIKARJUNA RA	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127	PEID017651		Amount for unclaimed and ur	96.00	25-APR-2022
MADHAVARAO	KAKARLA		NA			KALEPU STREET PO RAJAM DT SRIKA	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127	PEID017654		Amount for unclaimed and ur	32.00	25-APR-2022
RAMA	RAO	CHELIKANI	NA			ANAND SRORES MAIN ROAD RAJAM	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127	PEID017655		Amount for unclaimed and ur	326.00	25-APR-2022
M	SRINIVASA	RAO	RAMANA	MURTHY		CHIPURAPALLI ROAD SRIKAKULAM R	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127	PEID017656		Amount for unclaimed and ur	32.00	25-APR-2022
ALLAMSETTY	CHAKRAVARTHY		ALLAMSETTY	KAILASA	RAO	RAMBHAJANA STREET PONDURU (V	INDIA	ANDHRA PRADESH	AMADALA VALASA	532168		IN302324-IN302324-101	Amount for unclaimed and ur	32.00	25-APR-2022
JALUMURU	LAVANYA		J	JAGANMOHAN	RAO	MAIN ROAD AMADALAVALASA SRIK	INDIA	ANDHRA PRADESH	AMADALA VALASA	532185		IN302324-IN302324-100	Amount for unclaimed and ur	16.00	25-APR-2022
RAJENDRA	RAJU	VYSYARAJU	VYSYA	RAJU	RAJENDRARAJU	S\O SRI RAMA RAJU LAXMINAGAR A	INDIA	ANDHRA PRADESH	AMADALA VALASA	532185	PEID015944		Amount for unclaimed and ur	32.00	25-APR-2022
KALYANAM	ANANTHA	RAO	APPALA	SWAMY		OPP INDUSTRIAL ESTATE PO AMADA	INDIA	ANDHRA PRADESH	AMADALA VALASA	532185	PEID015945		Amount for unclaimed and ur	32.00	25-APR-2022
BELUSONTI	VASUDEVA	RAO	DASARADHA			12-142 MAIN ROAD TEKKALI SRIKAK	INDIA	ANDHRA PRADESH	TEKKALI	532201		IN302324-IN302324-101	Amount for unclaimed and ur	32.00	25-APR-2022
JAGADEESARARA	MAJJP		M	APPALA	SWAMY	S/O M APPALA SWAMY SEUPON SUF	INDIA	ANDHRA PRADESH	TEKKALI	532201	PEID015946		Amount for unclaimed and ur	32.00	25-APR-2022
NARSIMHULU	KORADA		NA			KIRANA MERCHANTS TEKKALI	INDIA	ANDHRA PRADESH	TEKKALI	532201	PEID015947		Amount for unclaimed and ur	326.00	25-APR-2022
BORIGI	JAGAN	MOHANRAO	NA			CEMENT DEALER MAIN ROAD TEKKA	INDIA	ANDHRA PRADESH	TEKKALI	532201	PEID015948		Amount for unclaimed and ur	32.00	25-APR-2022
RUDRESWARA	RAO	D	LATE	SATYANARYANA		S/O LATE SATYANARAYANA ANDHRA	INDIA	ANDHRA PRADESH	TEKKALI	532201	PEID017657		Amount for unclaimed and ur	32.00	25-APR-2022
UTTARA	G		SONLU			W/O SADULU ANDHRA BANK TEKKA	INDIA	ANDHRA PRADESH	TEKKALI	532201	PEID017658		Amount for unclaimed and ur	64.00	25-APR-2022
SIMHACHALAM	K		DANDOSI			S/O DUNDASI ANDHRA BANK TEKKA	INDIA	ANDHRA PRADESH	TEKKALI	532201	PEID017659		Amount for unclaimed and ur	32.00	25-APR-2022
SUDHAKAR	RAO	KASIMAHANTHI	K	VITTAL	RAO	CASHIER ANDHRA BANK TAKKALI	INDIA	ANDHRA PRADESH	TEKKALI	532201	PEID017660		Amount for unclaimed and ur	32.00	25-APR-2022
VENKATA	SARASWATI	PUDIPEDDI	PUDIPEDDI	VENKATA	RAMARAO	D/O P V RAMA RAO D E OPERATIER	INDIA	ANDHRA PRADESH	TEKKALI	532201	PEID017661		Amount for unclaimed and ur	64.00	25-APR-2022
MOHANA	MURALI	RAOCHENNURU	VENKATA	RAMANAYYA	SETTYLATE	DOOR NO 181 BAZAR STREET NAUP	INDIA	ANDHRA PRADESH	TEKKALI	532211		IN302324-IN302324-101	Amount for unclaimed and ur	64.00	25-APR-2022
S	RAMA	KRISHNAG	NA			SREE SARADA FERRO ALOYS LTD RAV	INDIA	ANDHRA PRADESH	TEKKALI	532212	PEID015949		Amount for unclaimed and ur	64.00	25-APR-2022
SUBBARAO	B		NA			SREE SARADA FERRO ALOYS LTD RAV	INDIA	ANDHRA PRADESH	TEKKALI	532212	PEID015950		Amount for unclaimed and ur	64.00	25-APR-2022
RAMALINGESWAR	PAPA	RAOV	NA			SREE SARADA FERRO ALOYS LTD RAV	INDIA	ANDHRA PRADESH	TEKKALI	532212	PEID015951		Amount for unclaimed and ur	96.00	25-APR-2022
SHARDA	GUPTA		UTTAM	CHAND	GUPTA	12/77 BAGH KESHAR KHAN NAI-KI-M	INDIA	UTTAR PRADESH	AGRA	282003	PEID013214		Amount for unclaimed and ur	64.00	25-APR-2022
VIJAY	MOHAN	AGARWAL	MOHAN	LAL	AGARWL	30/80 CHITTI KHANA NAMAK MAND	INDIA	UTTAR PRADESH	AGRA	282003	PEID013215		Amount for unclaimed and ur	4.00	25-APR-2022
MANJU	SHARMA		RAVI	SHARMA		C/O RAVI SHARMA ADVOCATE 18/4	INDIA	UTTAR PRADESH	AGRA	282003	PEID013217		Amount for unclaimed and ur	64.00	25-APR-2022
ARUN	BANSAL		A	K	BANSAL	30/115 AZADGALI JOHRI BAZAR AG	INDIA	UTTAR PRADESH	AGRA	282003	PEID013218		Amount for unclaimed and ur	32.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
CHHAGAN	LAL	MAHESHWARI	R	B	MAHESWARI	C/O CHHAGAM LAL MAHESHWARI 8	INDIA	UTTAR PRADESH	AGRA	282003	PEID013219		Amount for unclaimed and ur	32.00	25-APR-2022
SHAISTA	ANJUM		NULL			H NO 11\76 SABUN KATRA AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PS006041		Amount for unclaimed and ur	500.00	25-APR-2022
AMARNATH	PARSHAD	KHANDELWAL	JAGANNATHAPRASHAD			MUBARAK MANZIL BELANGUNJ AGR	INDIA	UTTAR PRADESH	AGRA	282004	PA001071		Amount for unclaimed and ur	200.00	25-APR-2022
RAJU			M	P	GARG	MISKARI MEDICAL HALL MOTI LAL N	INDIA	UTTAR PRADESH	AGRA	282004	PEID013221		Amount for unclaimed and ur	96.00	25-APR-2022
JAGDISH	KHANDELWAL		NA			8/400 BHERON BAZAR AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PEID013222		Amount for unclaimed and ur	32.00	25-APR-2022
SMT	GIRIBALAJAIN		W	OASHOKKUMARJAIN		117, KABERI PHASE 2 KAMLA NAGAF	INDIA	UTTAR PRADESH	AGRA	282005		IN301006-IN301006-10	Amount for unclaimed and ur	32.00	25-APR-2022
ASHA	ASWANI		HARI	CHAND		66 TAGORE NAGAR DAYAL BAGH AC	INDIA	UTTAR PRADESH	AGRA	282005		IN301006-IN301006-10	Amount for unclaimed and ur	96.00	25-APR-2022
ANIL	KUMAR	AGARWAL	SH	B	CAGARWAL	E-445 KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PA001205		Amount for unclaimed and ur	80.00	25-APR-2022
MAMTA	PURI		NA			D - 40/2 SHALIMAR ENCLAVE KAMLA	INDIA	UTTAR PRADESH	AGRA	282005	PEID013224		Amount for unclaimed and ur	32.00	25-APR-2022
PRABHA	AGRAWAL		SATYA	NARAIN		B-19 KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PEID013225		Amount for unclaimed and ur	64.00	25-APR-2022
RAM	MURTI	KAURA	MUNSHI	LAL	KRUPA	3/197 PREM NAGAR DAYAL BAGH A	INDIA	UTTAR PRADESH	AGRA	282005	PEID013226		Amount for unclaimed and ur	32.00	25-APR-2022
RAM	BABU	AGARWAL	NA			BHAGWAN TALKIES AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PEID013228		Amount for unclaimed and ur	32.00	25-APR-2022
ALOK	GUPTA		REMASH	CHAND		24 HIRA BAGH COLONY DAYAL BAGH	INDIA	UTTAR PRADESH	AGRA	282005	PEID017288		Amount for unclaimed and ur	32.00	25-APR-2022
ASHOK	KUMAR	SATWANI	NARAYAN	DAS		E 96 KAMLA NAGAR TANKI ROAD UP	INDIA	UTTAR PRADESH	AGRA	282005	PEID017289		Amount for unclaimed and ur	32.00	25-APR-2022
VIJAY	KUMAR	SHIVHARE	NA			43/238 A SIKANDRA AGRA UP	INDIA	UTTAR PRADESH	AGRA	282007	PEID013232		Amount for unclaimed and ur	32.00	25-APR-2022
RAJENDRA	SINGH	VERMA	AMAR	SINGH	VERMA	HNO 236 JAIPUR HOUSE COLONY AG	INDIA	UTTAR PRADESH	AGRA	282010	PEID013235		Amount for unclaimed and ur	96.00	25-APR-2022
SURENDRA	KUMAR		NA			H NO 3/513 RUI KI MANDI SHAH GA	INDIA	UTTAR PRADESH	AGRA	282010	PEID013236		Amount for unclaimed and ur	32.00	25-APR-2022
KEWAL	KRISHAN	ABROL	K	C	ABROL	4- SHANKER COLONY TEHSIL ROAD A	INDIA	UTTAR PRADESH	AGRA	282010	PEID017290		Amount for unclaimed and ur	32.00	25-APR-2022
DHARMENDRA	KUMAR	JAIN	MAHAVIR	PRASAD	JAIN	OPP.SUBHASH PARK 4, VARDHMAN	INDIA	UTTAR PRADESH	AGRA	282010	PEID017291		Amount for unclaimed and ur	32.00	25-APR-2022
LALIT	KUMAR		DINDAYAL	MITTAL		MITTAL -BHAKIAN BYE PASS ROAD K	INDIA	UTTAR PRADESH	AGRA	283121	PEID013237		Amount for unclaimed and ur	96.00	25-APR-2022
SANJAY	KUMAR	JAIN	SANTOSH	KUMAR	JAIN	C/O JAIN GENRAL STOR ETMADUPU	INDIA	UTTAR PRADESH	AGRA	283202	PEID013238		Amount for unclaimed and ur	4.00	25-APR-2022
SHOBHIT	TAYAL		ASHOK	KUMAR	AGARWAL	590 NAI BASTI NEAR JAYSHREE TALK	INDIA	UTTAR PRADESH	AGRA	283203		IN300118-IN300118-10	Amount for unclaimed and ur	24.00	25-APR-2022
PUNIT	AGRAWAL		NA			26 MOHAN NAGAR JALASAR ROAD F	INDIA	UTTAR PRADESH	AGRA	283203	PEID013240		Amount for unclaimed and ur	32.00	25-APR-2022
PAWAN	KUMAR	JAIN	NULL			C/O PAWAN CLOTH STORE MAIN RO	INDIA	UTTAR PRADESH	AGRA	283204	PP003019		Amount for unclaimed and ur	100.00	25-APR-2022
AMBRISH	CHANDRA	AGRWAL	NA			H N 26/1 TAKSAL JHANSI UTTAR PR	INDIA	UTTAR PRADESH	JHANSI	284001		C12033200-12033200-0	Amount for unclaimed and ur	150.00	25-APR-2022
ASHOK	KUMAR		SHRI	RAGHU	BIRKRISHNA	DEPT OF MECHANICAL ENGG BUNDE	INDIA	UTTAR PRADESH	JHANSI	284001	PEID013241		Amount for unclaimed and ur	32.00	25-APR-2022
SANJAY	KUMAR	AGARWAL	S	OSHRIRAMSEWAKAGARWAL		172, LOVELY PLASTICS BARA BAZAR,	INDIA	UTTAR PRADESH	JHANSI	284002		IN301006-IN301006-10	Amount for unclaimed and ur	32.00	25-APR-2022
INDU	GUPTA		NA			C/O DEEP CHAND GUPTA PADAV KI	INDIA	RAJASTHAN	ALWAR	301001		C12017701-12017701-0	Amount for unclaimed and ur	6.00	25-APR-2022
MAHESH	KUMAR	SAINI	SHRI	MOHAN	LALSAINI	MOHALA NAYA BEWADI WALA KUA,	INDIA	RAJASTHAN	ALWAR	301001		IN301127-IN301127-16	Amount for unclaimed and ur	20.00	25-APR-2022
KANTA	AGARWAL		VISHNU	DUTT	GARG	RAJESH BHAWAN MOHALLA SHIVPU	INDIA	RAJASTHAN	ALWAR	301001	PEID013242		Amount for unclaimed and ur	32.00	25-APR-2022
GIRDHRI	LAL	GUPTA	SH	RAMBHAROSILAL		C/O SH RAM BHAROJI LAL T 162 MC	INDIA	RAJASTHAN	ALWAR	301001	PEID013243		Amount for unclaimed and ur	32.00	25-APR-2022
RAVINDER	KUMAR		NA			C/O RAM NIWAS VERMA HAZARI KA	INDIA	RAJASTHAN	ALWAR	301001	PEID013244		Amount for unclaimed and ur	32.00	25-APR-2022
JAGMOHAN	LAL	KH	NA			C/O THE BOMBAY TUNCH SARAFA B	INDIA	RAJASTHAN	ALWAR	301001	PEID013245		Amount for unclaimed and ur	32.00	25-APR-2022
SANJAY			NA			C/O ASHOK KHANDELWAL PURANA	INDIA	RAJASTHAN	ALWAR	301001	PEID013246		Amount for unclaimed and ur	32.00	25-APR-2022
MANJU			NA			C/O CHANDERKANT GUPTA PURANA	INDIA	RAJASTHAN	ALWAR	301001	PEID013247		Amount for unclaimed and ur	32.00	25-APR-2022
RAMACHANDHRA	RAO	NARAYANAM	LATE	VENKANA		C/O NARAYANAM VENKANNA AGEN	INDIA	RAJASTHAN	ALWAR	301241	PR001557		Amount for unclaimed and ur	80.00	25-APR-2022
SATISH	CHANDRA	SHARMA	GOVIND	NARAIN		2826 HARI JETHIKA CHOWK BAGRU	INDIA	RAJASTHAN	JAIPUR	302001	PEID013251		Amount for unclaimed and ur	32.00	25-APR-2022
VIMAL	KUMAR	JAJN	BASTIMAL			RAJDHNANI BARDANA CORPN D 84	INDIA	RAJASTHAN	JAIPUR	302001	PEID013252		Amount for unclaimed and ur	32.00	25-APR-2022
GOPAL	LAL		LAXMINARAYAN			M/S M D DISTRI BU TORS A -12 VIV	INDIA	RAJASTHAN	JAIPUR	302001	PEID013253		Amount for unclaimed and ur	32.00	25-APR-2022
RITA	AGARWAL		O	P	AGARWAL	A 7 SHOPPING CENTER SUBHASH N	INDIA	RAJASTHAN	JAIPUR	302001	PEID013254		Amount for unclaimed and ur	32.00	25-APR-2022
PRAKASH	CHAND	JIAN	CHIRANJI	LAL	JAIN	D 563 MALVIYA NAGAR JAIPUR RAJA	INDIA	RAJASTHAN	JAIPUR	302001	PEID013255		Amount for unclaimed and ur	32.00	25-APR-2022
KRISHANA	SHARMA		GIRIJA	SHANKER		997 VIDYA BHAWAN BAGRU WALON	INDIA	RAJASTHAN	JAIPUR	302001	PEID013256		Amount for unclaimed and ur	32.00	25-APR-2022
MADHOLAL	SAHU		SURAJMAL			SARSWATI VIDHYA PEETH U P S VIDY	INDIA	RAJASTHAN	JAIPUR	302001	PEID013257		Amount for unclaimed and ur	32.00	25-APR-2022
NIKITA	JAIPURIA		RAM	PRAKASH	JAIPURIA	C/O S G TIMBERS 2018 BORDE KE K	INDIA	RAJASTHAN	JAIPUR	302001	PEID013260		Amount for unclaimed and ur	32.00	25-APR-2022
SHYAM	WADHWA		NA			102 SHUBHAM COMPLEX CHOUDHR	INDIA	RAJASTHAN	JAIPUR	302001	PEID013262		Amount for unclaimed and ur	32.00	25-APR-2022
RAMESH	NATANI		NA			A-4 NATANI NIWAS NEW GRAIN MA	INDIA	RAJASTHAN	JAIPUR	302001	PEID013263		Amount for unclaimed and ur	32.00	25-APR-2022
DHARAM	PAL	SINGHVERMA	HUKAM	SINGH		PLOT NO 18A GREEN CITY SECTOR 2	INDIA	GUJARAT	GANDHI NAGAR	382044	PEID014076		Amount for unclaimed and ur	32.00	25-APR-2022
PATEL	HARGOVINDBHAI	NARAYANDAS	NARAYANDAS			MUKHI NO DAHELO NR BANK OF BA	INDIA	GUJARAT	GANDHI NAGAR	382150		IN300394-IN300394-14	Amount for unclaimed and ur	64.00	25-APR-2022
SATOKBEN	MANGABHAI	PATEL	MANGALBHAI	R	PATEL	AT&PO KHAWAD TA KADI DIST MEH	INDIA	GUJARAT	GANDHI NAGAR	382165	PEID014079		Amount for unclaimed and ur	32.00	25-APR-2022
CHINTAN	MODY		BHARATKUMAR	MODY		8,GHIYA NAGAR SOCIETY NARODA A	INDIA	GUJARAT	GANDHI NAGAR	382325	PEID014081		Amount for unclaimed and ur	32.00	25-APR-2022
BRIJU	CHHATUMAL		CHHATUMAL			MANISH ELASTIC WORKS OPP RAMA	INDIA	GUJARAT	GANDHI NAGAR	382345	PEID014090		Amount for unclaimed and ur	32.00	25-APR-2022
CHAMPAGAURI	DEVANI		BHAILALBHAI			B-7 NISHANT BUNGLOWS NEAR NIK	INDIA	GUJARAT	GANDHI NAGAR	382350	PEID014091		Amount for unclaimed and ur	32.00	25-APR-2022
KAILASH	RAMABHAI	PATEL	RAMABHAI	PATEL		3 DARSHAN SOCIETY NR ODHAVGAF	INDIA	GUJARAT	GANDHI NAGAR	382415	PEID014093		Amount for unclaimed and ur	32.00	25-APR-2022
KRISHNA	DEVI	JAGETIA	RAMNIWAS	JAGETIA		743 AMBICA NGAR OPP GIDC IND ES	INDIA	GUJARAT	GANDHI NAGAR	382415	PEID014094		Amount for unclaimed and ur	64.00	25-APR-2022
RAMNIWAS	JAGETIA		RAMKUMAR	JAGETIA		743 AMBICA NGAR OPP GIDC IND ES	INDIA	GUJARAT	GANDHI NAGAR	382415	PEID014095		Amount for unclaimed and ur	64.00	25-APR-2022
JAGDISHLAL	CHHABRA		DURELAL	CHHABRA		1 GOVIND NAGAR SOCIETY B/H JANT	INDIA	GUJARAT	GANDHI NAGAR	382424	PEID014097		Amount for unclaimed and ur	32.00	25-APR-2022
RATANLAL	KANWARSAIN	GUPTA	KANWARSAIN	B	GUPTA	A 4 RAMYAKUNJ HOUSING SOCIETY	INDIA	GUJARAT	GANDHI NAGAR	382443	PEID014099		Amount for unclaimed and ur	32.00	25-APR-2022
HARILAL	N	THAKKER	NARO	TAMDAS		NEAR PANCHAYAT OFFICE AT & POS	INDIA	GUJARAT	GANDHI NAGAR	382445	PEID014101		Amount for unclaimed and ur	32.00	25-APR-2022
NIMISHABEN	AMRATLAL	MODI	AMRATLAL	N	MODI	KANDOI NI SHERI ROYALWADA ROA	INDIA	GUJARAT	GANDHI NAGAR	382466	PEID014103		Amount for unclaimed and ur	32.00	25-APR-2022
NAYNA	TEKWANI		SIRU	TEKNANI		32 B SINDHI COLONY SARADAR NAG	INDIA	GUJARAT	GANDHI NAGAR	382475	PEID014104		Amount for unclaimed and ur	32.00	25-APR-2022
HASMUKH	K	PATEL	KALIDAS	V	PATEL	C/O KALIDAS VITHALDAS PATEL 9 B F	INDIA	GUJARAT	GANDHI NAGAR	382480	PEID014106		Amount for unclaimed and ur	64.00	25-APR-2022
GOVINDLAL	P	PATEL	PURSHOTTAMDAS	PATEL		2 B PARSW ANTH SOCIETY OPP STAT	INDIA	GUJARAT	GANDHI NAGAR	382480	PEID014109		Amount for unclaimed and ur	32.00	25-APR-2022
PANNA	PATEL		VISHNU	BHAI		8 VIJAY NAGAR SOCIETY RANTA AH	INDIA	GUJARAT	GANDHI NAGAR	382480	PEID014111		Amount for unclaimed and ur	32.00	25-APR-2022
GEETA	BEN	BPATEL	BHARATKUMAR	P	PATEL	18 GYANJIVAN SOCIETY OPP BALOLN	INDIA	GUJARAT	GANDHI NAGAR	382480	PEID014112		Amount for unclaimed and ur	32.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
BABUBHAI	ATMARAM	PATEL	ATMARAM	PATEL		4-PRAMANIK SOCIETY RANIP AHMED	INDIA	GUJARAT	GANDHI NAGAR	382480	PEID014113		Amount for unclaimed and ur	32.00	25-APR-2022
JAY	M	PATEL	MUKESH	R	PATEL	7 PRAGAT GHNSHYAM SO NR RAMJI	INDIA	GUJARAT	GANDHI NAGAR	382480	PEID014114		Amount for unclaimed and ur	32.00	25-APR-2022
PARESH	BHOGILAL	PATEL	BHOGILAL			6A ADWAIT SOCIETY RANIP AHMEDA	INDIA	GUJARAT	GANDHI NAGAR	382480	PEID014115		Amount for unclaimed and ur	32.00	25-APR-2022
DIPAKKUMAR	A	PATEL	NA			195 NEMINATH NAGAR RANIP AHM	INDIA	GUJARAT	GANDHI NAGAR	382480	PEID014116		Amount for unclaimed and ur	32.00	25-APR-2022
AMRATLAL	KESHAVLAL	PATEL	KESHAVLAL	H	PATEL	PATEL AT & POST BHADAS TA DASKR	INDIA	GUJARAT	GANDHI NAGAR	382481	PEID014117		Amount for unclaimed and ur	96.00	25-APR-2022
KALABEN	M	OZA	MAHENDRA	J	OZA	SECTOR-7A N-5 NIRNAY NAGAR AHN	INDIA	GUJARAT	GANDHI NAGAR	382481	PEID014118		Amount for unclaimed and ur	32.00	25-APR-2022
RITABEN	KASMUKHBHAI	PATEL	HASMUKHBHAI	S	PATEL	VARAHI VAS AT & POST SARDHAV D	INDIA	GUJARAT	GANDHI NAGAR	382640	PEID014119		Amount for unclaimed and ur	32.00	25-APR-2022
PATEL	MANOJ	BHAIKANAIYALAL	KANAIYALAL	PATEL		OP MAHADEV VAS AT PO KUNDAL T	INDIA	GUJARAT	GANDHI NAGAR	382715	PEID014120		Amount for unclaimed and ur	32.00	25-APR-2022
JYOTIBEN	INDRAJIT	SHAH	INDRAJIT	CHANDULAL	SHAH	MANDVINI POLE NR BANK OF BARO	INDIA	GUJARAT	GANDHI NAGAR	382715	PEID014121		Amount for unclaimed and ur	32.00	25-APR-2022
BHARATIBEN	KHODABHAI	PATEL	KHODABHAI	H	PATEL	C/O I C SHAH MANDVINIPOLE NR BA	INDIA	GUJARAT	GANDHI NAGAR	382715	PEID014122		Amount for unclaimed and ur	32.00	25-APR-2022
SHAILESHKUMAR	PATEL		PRAHLADBHAI	PATLE		80/A, AMBICA NAGAR SOCIETY VIBH	INDIA	GUJARAT	GANDHI NAGAR	382721		IN301233-IN301233-100	Amount for unclaimed and ur	64.00	25-APR-2022
BHIKHBHAI	PATEL		HARGOVANDAS	PATEL		3 SHARPANAGAR SOC STAT HIGH W	INDIA	GUJARAT	GANDHI NAGAR	382721	PEID014125		Amount for unclaimed and ur	32.00	25-APR-2022
HASMATI	AMRATBHAI	PATEL	AMRATBHAI	K	PATEL	28-B AMBICA NAGAR CO OP HSG SO	INDIA	GUJARAT	GANDHI NAGAR	382721	PEID014126		Amount for unclaimed and ur	32.00	25-APR-2022
RASIK	BHAI	KANTILALPATEL	KANTILAL	KACHARDAS	PATEL	C/O RASIK MEDICAL STORES STATIO	INDIA	GUJARAT	GANDHI NAGAR	382721	PEID014127		Amount for unclaimed and ur	32.00	25-APR-2022
NARANBHAI	KACHARDAS	PATEL	KACHARDAS	S	PATEL	C/O RASIK MEDICAL STORES STATIO	INDIA	GUJARAT	GANDHI NAGAR	382721	PEID014128		Amount for unclaimed and ur	80.00	25-APR-2022
PATEL	BHUPANDRA	KUMARLALABHAI	PATEL	LALABHAI	R	DHARAM CHOWK KALYANPURA KAL	INDIA	GUJARAT	GANDHI NAGAR	382721	PEID014129		Amount for unclaimed and ur	32.00	25-APR-2022
SATISH	AMRUTLAL	PATEL	NA			29 VIDHYAVIHAR SOCIETY OPP VAKH	INDIA	GUJARAT	GANDHI NAGAR	382721	PEID014130		Amount for unclaimed and ur	32.00	25-APR-2022
VINUBHAI	AMBALAL	TPATEL	AMBALAL	T	PATEL	AT.MANINAGAR PO.SOJA TA.KALOL	INDIA	GUJARAT	GANDHI NAGAR	382735	PEID014132		Amount for unclaimed and ur	32.00	25-APR-2022
YOGESH	NATVARLAL	SONI	NATVARLAL	SONI		NEAR JAINUPASHRAY MAIN BAZAR L	INDIA	GUJARAT	GANDHI NAGAR	382775	PEID014133		Amount for unclaimed and ur	32.00	25-APR-2022
DINABEN	KANTILAL	DAXINI	KANTILAL	M	DAXINI	C/O KANTILA M DAXINI NEAT THE PO	INDIA	GUJARAT	GANDHI NAGAR	382775	PEID017355		Amount for unclaimed and ur	32.00	25-APR-2022
ARVINDKUMAR	MANILAL	PATEL	MANILAL	AMBALAL	PATEL	AMINVAS (NEAR RAMJI MANDIR) GO	INDIA	GUJARAT	GANDHI NAGAR	382825	PA001414		Amount for unclaimed and ur	80.00	25-APR-2022
SANKABHAI	NARAYANDAS	PATEL	NARAYANDAS	M	PATEL	AT PO MANSA THACHARAJ SO PNO	INDIA	GUJARAT	GANDHI NAGAR	382845	PEID014134		Amount for unclaimed and ur	32.00	25-APR-2022
BABUBHAI	B	PATEL	BHAGABHAI	T	PATEL	A/3 SAJANNAKAR SOCIETY OPP NEW	INDIA	GUJARAT	GANDHI NAGAR	382845	PEID014135		Amount for unclaimed and ur	64.00	25-APR-2022
AMBALAL	DHANABHAI	PATEL	D	K	PATEL	AT & PO RANASAN,TQ-VIJAPUR MEH	INDIA	GUJARAT	GANDHI NAGAR	382880	PEID014136		Amount for unclaimed and ur	64.00	25-APR-2022
VARSHABEN	PARIKH		SANYAYKUMAR	PARJKM		C/O SANJAY KUMAR VASANTLAL PA	INDIA	GUJARAT	HIMATNAGAR	383001	PEID014137		Amount for unclaimed and ur	32.00	25-APR-2022
RASHMIKANT	PANOYA		MARYANPRASAD	PANDYA		VRINDAVAN SHRINAGAR SOCIETY SO	INDIA	GUJARAT	HIMATNAGAR	383001	PEID014138		Amount for unclaimed and ur	32.00	25-APR-2022
ISHWARBHAI	PUNJIRAM	PATEL	PUNJIRAM			10 LAXMI KUNJ SOCIETY POLOGROU	INDIA	GUJARAT	HIMATNAGAR	383001	PI000166		Amount for unclaimed and ur	80.00	25-APR-2022
JAYANTIBHAI	HIRABHAI	PATEL	MR	HIRABHAI		`FARMHOUSE' NEAR YOGESHWAR S	INDIA	GUJARAT	HIMATNAGAR	383001	PJ000561		Amount for unclaimed and ur	80.00	25-APR-2022
CHAMNDRIKA	DEVENDRA	SHUKLA	DEVENDRA	SHUKLA		OPP. TELEPHONE EXCHANGE, AT & P	INDIA	GUJARAT	HIMATNAGAR	383215	PEID014139		Amount for unclaimed and ur	64.00	25-APR-2022
GIRISH	KUMAR	MPATEL	MULJIBHAI	K	PATEL	C/O YOESHVAR TRANSPORT,10,MAR	INDIA	GUJARAT	HIMATNAGAR	383215	PEID014140		Amount for unclaimed and ur	32.00	25-APR-2022
SHANTA	K	DESAI	NA			NEAR TOWER TALOD S K	INDIA	GUJARAT	HIMATNAGAR	383215	PEID014141		Amount for unclaimed and ur	32.00	25-APR-2022
JAGDISHBHAI	PATEL		KANTIBHAI	PATEL		AT&PO AKRUND NEW STREET TAL B	INDIA	GUJARAT	HIMATNAGAR	383260	PEID014143		Amount for unclaimed and ur	64.00	25-APR-2022
NALINI	SEKHARAN	MENON	SEKHARAN	KUTTY	MENON	AMPAYAPARAMBA POTTAMMEL PA	INDIA	KERALA	CALICUT	673016		IN300239-IN300239-12	Amount for unclaimed and ur	210.00	25-APR-2022
BALAN	NAIR	KOYACHANKANDY	KUNHIKRISHNAN	NAIR		558 A, KOSALAM 6, CHENGOTTUKAV	INDIA	KERALA	CALICUT	673306		IN301895-IN301895-10	Amount for unclaimed and ur	20.00	25-APR-2022
JIJOY			SASIDHARAN			SRUTHI, PULIYANCHERI MUCHUKUN	INDIA	KERALA	CALICUT	673307		IN301895-IN301895-10	Amount for unclaimed and ur	24.00	25-APR-2022
K	S	VIGHNESHWARAE	NA			SHRISHA NURSING HOME PADICHIR	INDIA	KERALA	CALICUT	673579	PEID016634		Amount for unclaimed and ur	32.00	25-APR-2022
M	T	FASEELA	IMBICHI	BAVA		INVEST HOME FAROOK COLLEGE PO	INDIA	KERALA	CALICUT	673632	PM002063		Amount for unclaimed and ur	100.00	25-APR-2022
ASHRAF	KONGAPPALLI		MUHAMMADHAJI			KONGAPALLY HOUSE PANIKKERKUN	INDIA	KERALA	TIRUR	676503		IN300239-IN300239-12	Amount for unclaimed and ur	20.00	25-APR-2022
BINUKUMAR	B	N	NA			TEACHER J N V OORAKAM MALAPPU	INDIA	KERALA	TIRUR	676515		C12075800-12075800-0	Amount for unclaimed and ur	160.00	25-APR-2022
K	M	RAVUNNIKUTTY	VAZHAPULLY	GOVINDA	MENON	17/522 3 WEST YAKKARA SNEHA PA	INDIA	KERALA	PALGHAT	678001		IN300513-IN300513-13	Amount for unclaimed and ur	32.00	25-APR-2022
M	GIREESAN		M	VELU		S/O M VELU C/O K A I C LTD COIMBA	INDIA	KERALA	PALGHAT	678001	PEID016636		Amount for unclaimed and ur	64.00	25-APR-2022
OMANA	C	V	NULL			THE NEST' T.K.V.NAGAR, MANAGI, P	INDIA	KERALA	PALGHAT	678001	PO000103		Amount for unclaimed and ur	240.00	25-APR-2022
RUGMINI	RAMACHANDRAN		MR	K	VRAMACHANDRAN	SWASTHA LIONE SCHOOL RD KAPPA	INDIA	KERALA	PALGHAT	678001	PR000836		Amount for unclaimed and ur	1000.00	25-APR-2022
JAYALAKSHMY	P	V	NULL			27/595 PALLIPURAM VILLAGE PALAK	INDIA	KERALA	PALGHAT	678006	PJ001443		Amount for unclaimed and ur	40.00	25-APR-2022
VATSALA	MOHANDAS		MOHANDAS			RAM NIVAS OLD BAZAAR KOLLENGO	INDIA	KERALA	PALGHAT	678506		IN301330-IN301330-19	Amount for unclaimed and ur	1000.00	25-APR-2022
C	S	SIVASUBRAMANIA	C	S	SETHUUDAYAR	COOLIMUTTAM POLPULLI P O PALGH	INDIA	KERALA	PALGHAT	678552	PEID016639		Amount for unclaimed and ur	32.00	25-APR-2022
M	MOHANDAS		M	KARUNAKARAN	NAIR	JAI NIVAS EDATHARA PO PALGHAT	INDIA	KERALA	PALGHAT	678611		IN300394-IN300394-14	Amount for unclaimed and ur	80.00	25-APR-2022
JOTHIVEL	S		SELAIAH	P	M	AEE (STOCK CONTROL) I.T.I.LTD, KAN	INDIA	KERALA	PALGHAT	678623	PJ000728		Amount for unclaimed and ur	80.00	25-APR-2022
SUDHARSANAN	ULLATTIL		GOPALAKRISHNA	MENON		LAKSHMI NIWAS KANNADI POST PAL	INDIA	KERALA	PALGHAT	678701		IN301637-IN301637-41	Amount for unclaimed and ur	90.00	25-APR-2022
N	VASUDEVAN	MENON	V	VENUGOPALA	VARMARAJAH	HAWARDAN SENGUPTA ROAD OTTA	INDIA	KERALA	OTTAPALAM	679101	PN000686		Amount for unclaimed and ur	80.00	25-APR-2022
RANJITH	JACOB	KALLIATH	JACOB	KALLIATH		KALLIATH HOUSE MISSION QUARTER	INDIA	KERALA	TRICHUR	680001		IN301637-IN301637-40	Amount for unclaimed and ur	40.00	25-APR-2022
HAYATH	MOHAMMED	A	NULL			SUCCESSION CERTIFICATE HOLDER E	INDIA	KERALA	TRICHUR	680001	PA003546		Amount for unclaimed and ur	40.00	25-APR-2022
RAVINDRANATHA	PILLAI	PG	A	K	GOPALAPILLAI	XXIX/126 KRISHNA KRIPA KUMVAJHU	INDIA	KERALA	TRICHUR	680001	PEID016641		Amount for unclaimed and ur	64.00	25-APR-2022
P	V	ITTIACHEN	NULL			MANAGING PARTNER M/S P E VARK	INDIA	KERALA	TRICHUR	680001	PP000237		Amount for unclaimed and ur	2000.00	25-APR-2022
KURIAN	JOSEPH	C	C	L	JOSEPH	CHITTILAPILLY HOUSE S N PARK TRIC	INDIA	KERALA	TRICHUR	680004	PEID016643		Amount for unclaimed and ur	32.00	25-APR-2022
D	GOVINDAN	KUTTY	C	P	DAMODARANNAYAR	MATHRUPADAM PRASANTHINAGAR	INDIA	KERALA	TRICHUR	680011	PEID016644		Amount for unclaimed and ur	32.00	25-APR-2022
THOMAS	A	T	THOMAS	A	T	ALACKAPALLY HOUSE XXVI/224 CHE	INDIA	KERALA	TRICHUR	680020	PT000471		Amount for unclaimed and ur	80.00	25-APR-2022
P	J	GIRIVACIS	NA			PULLELI HOUSE MURINGOOR PO TR	INDIA	KERALA	TRICHUR	680316	PEID016646		Amount for unclaimed and ur	4.00	25-APR-2022
C	V	GEORGE	NA			ANEGHA INVESMENTS BYJUROAD KU	INDIA	KERALA	TRICHUR	680503	PEID016649		Amount for unclaimed and ur	32.00	25-APR-2022
V	M	SHIHAB	R	V	UMMERHATI	VATTACHIRA HOUSE VENMENAD PA	INDIA	KERALA	TRICHUR	680507	PEID016650		Amount for unclaimed and ur	32.00	25-APR-2022
AMINAKUTTY	K	K	YOUNUS			JESNA MANZIL AKKIKKAVU P O KUN	INDIA	KERALA	TRICHUR	680519		IN301637-IN301637-41	Amount for unclaimed and ur	200.00	25-APR-2022
MADANAN	A	S	NA			ANDEZHATH HOUSE P O TALIKULAM	INDIA	KERALA	TRICHUR	680569		IN301637-IN301637-10	Amount for unclaimed and ur	8.00	25-APR-2022
ASOKAN	PK		NULL			PARAKKAL HOUSE KRISHNAN KOTTA	INDIA	KERALA	TRICHUR	680733	PA003572		Amount for unclaimed and ur	100.00	25-APR-2022
SUKUMAR	S		SUBRAMONIA	PILLAI		39/5422 A KURISUPALLI ROAD COCH	INDIA	KERALA	COCHIN	682001	PS002923		Amount for unclaimed and ur	180.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
MRS	RANJAN	RLALEN	JAISINH	H	SHAH	C/O V/680 JAIN TEMPLE TRUST BL	INDIA	KERALA	COCHIN	682002	PEID016660		Amount for unclaimed and ur	32.00	25-APR-2022
BEENA	AMRATLAL	SHAH	AMRATLAL	CHATRABHUJ	SHAH	VI/1615 PALIYAM LANE COCHIN	INDIA	KERALA	COCHIN	682002	PEID016661		Amount for unclaimed and ur	32.00	25-APR-2022
A	S	LOOKMANSAIT	J	A	SAMARSAIT	H NO VII/1090 KAPPALANDI MUKUN	INDIA	KERALA	COCHIN	682002	PEID016662		Amount for unclaimed and ur	32.00	25-APR-2022
R	V	NARASIMHAN	R	N	VEERAMANI	VI/1767 THEKKEMADOM PALACE RO	INDIA	KERALA	COCHIN	682002	PEID016663		Amount for unclaimed and ur	32.00	25-APR-2022
RAJALAKSHMY	L		NARAYANAN	K		C/O MR K V NRISHNA 'ASINHATHI', V	INDIA	KERALA	COCHIN	682002	PR001284		Amount for unclaimed and ur	80.00	25-APR-2022
SUDALAIMANI	S		NULL			264 SHUNMUGAPURAM PROPER ST	INDIA	KERALA	COCHIN	682002	PS005991		Amount for unclaimed and ur	100.00	25-APR-2022
ANTONY	GEORGE	V	GEORGE	THOMAS		H.NO. 10/1006 VADASSERY HOUSE F	INDIA	KERALA	COCHIN	682006		IN300239-IN300239-11	Amount for unclaimed and ur	100.00	25-APR-2022
KAMALAM	RAHULAN		NA			WEST I G GATE TERRACE S I FLATS T	INDIA	KERALA	COCHIN	682013		IN300896-IN300896-10	Amount for unclaimed and ur	3000.00	25-APR-2022
RANA	S	JACOB	J	SAMUEL		XXXV/1440 PANTHYIL LANE WARRIA	INDIA	KERALA	COCHIN	682016	PEID016666		Amount for unclaimed and ur	32.00	25-APR-2022
SAINA	SURESH		T	D	SURESHBABU	XXXIX/4882 ANIL HOME PARAMBITH	INDIA	KERALA	COCHIN	682016	PEID016667		Amount for unclaimed and ur	32.00	25-APR-2022
F	COLLIS		NULL			COLLIS ESTATE M G ROAD COCHIN	INDIA	KERALA	COCHIN	682016	PF000002		Amount for unclaimed and ur	500.00	25-APR-2022
GEORGE	C	J	MATHEW	JOHN		M/S.GEOJIT & CO, STOCK & SHARE E	INDIA	KERALA	COCHIN	682016	PG000477		Amount for unclaimed and ur	80.00	25-APR-2022
THARAVATH	JAI	KRISHNAN	MR	A	GOVINDANNAIR	8C LINK LAXMAN APTS S A ROAD CO	INDIA	KERALA	COCHIN	682016	PT000440		Amount for unclaimed and ur	180.00	25-APR-2022
K	K	THOMAS	K	K	KURUVILLA	197/7 AMULIA BUILDINGS BANERJI F	INDIA	KERALA	COCHIN	682018	PK000953		Amount for unclaimed and ur	260.00	25-APR-2022
M	V	ANANDAM	MR	M	PVELEYUDHAN	IIND LFOOR, 41/2004 V&S BLDG, LIS	INDIA	KERALA	COCHIN	682018	PM000318		Amount for unclaimed and ur	1000.00	25-APR-2022
T	C	KARTHIAYANI	C	K	KAMALAKSHAN	CHANGANATH HOUSE 46/18 AYYAP	INDIA	KERALA	COCHIN	682018	PT000350		Amount for unclaimed and ur	80.00	25-APR-2022
MATHEW	VARGHESE		NA			28/1790 DANY COTTAGE THOTUNKA	INDIA	KERALA	COCHIN	682020	PEID016669		Amount for unclaimed and ur	32.00	25-APR-2022
C	K	MOHANAN	C	K	KRISHNAN	HOUSE NO 34/821 CHITRA BEENA A	INDIA	KERALA	COCHIN	682024	PC000420		Amount for unclaimed and ur	200.00	25-APR-2022
RAMADAS	P	V	NA			6-3-90 BANK COLONY KHAMMAM	INDIA	TELANGANA	KHAMMAM	507002	PEID015571		Amount for unclaimed and ur	32.00	25-APR-2022
JULAKANTI	SATEESH	KUMAR	J	RAMULU		H NO 2-4-165/5 P C K THOTA KHAM	INDIA	TELANGANA	KHAMMAM	507003		IN300669-IN300669-10	Amount for unclaimed and ur	16.00	25-APR-2022
NARASIMHA	RAO	CHENNA	NA			2-5-236/2 HANUMAN TEMPLE ROAD	INDIA	TELANGANA	KHAMMAM	507003		C12051400-12051400-0	Amount for unclaimed and ur	38.00	25-APR-2022
VIJAYA	KUMARI	GADIPARTHY	RAVINDRABABU	GADIPARTHY		STATE BANK OF HYDERABAD MAIN E	INDIA	TELANGANA	KHAMMAM	507003	PEID015572		Amount for unclaimed and ur	64.00	25-APR-2022
SREENIVASARAO	NOMULA		LAXMINARAYANA			S/O LAXMI NARAYANA HNO 2-3-250	INDIA	TELANGANA	KHAMMAM	507003	PEID015573		Amount for unclaimed and ur	64.00	25-APR-2022
VISHWESHWAR	RAO	VUTHUNOORI	HANUMAIAH	VATHUNOORI		SUMANGALI TATILES M G ROAD KOT	INDIA	TELANGANA	KOTHAGUDEM	507101	PEID015575		Amount for unclaimed and ur	32.00	25-APR-2022
K	PRASADA	RAO	K	PRASADA	RAO	S/O KOPPARAPU VENKATESWARLU S	INDIA	TELANGANA	BHADRACHALAM	507115	PEID015576		Amount for unclaimed and ur	32.00	25-APR-2022
A	MURALIMOHANA	RAO	VENKATESWAR	RAO		CLERK CGMS OFFICE SINGARENI COL	INDIA	TELANGANA	BHADRACHALAM	507117	PEID015577		Amount for unclaimed and ur	64.00	25-APR-2022
NAGESWARA	RAO	PALADUGU	SRIMANNARAYANA			D NO5-118/5 VENKATAPURAM GAN	INDIA	ANDHRA PRADESH	TIRUVURU	521245	PEID015578		Amount for unclaimed and ur	32.00	25-APR-2022
H	DAMODAR		H	VAIKUNTAM		Q NO B-10 PILOT COLONY PO MANU	INDIA	TELANGANA	BHADRACHALAM	507117	PEID015579		Amount for unclaimed and ur	32.00	25-APR-2022
SREEDEVI	H		H	DAMODAR		Q NO B-10 PILOT COLONY MANUGU	INDIA	TELANGANA	BHADRACHALAM	507117	PEID015580		Amount for unclaimed and ur	32.00	25-APR-2022
NAGALAKSHMI	VAJINEPALLI		NA			H.NO :9/25, POTTI SRIRAMULU ROA	INDIA	TELANGANA	BHADRACHALAM	507203		C12035000-12035000-0	Amount for unclaimed and ur	2.00	25-APR-2022
RAJA	KUAMRI	PASUMARITR	MALLIKARJUNA	RAO		W/O P MALLIKARJUNA RAO VEERAB	INDIA	TELANGANA	BHADRACHALAM	507306	PEID017540		Amount for unclaimed and ur	64.00	25-APR-2022
RANGIAH	KANCHARLA		NA			6- 4- 407/A, SRINAGAR COLONY, BE	INDIA	TELANGANA	NALGONDA	508001		IN302269-IN302269-10	Amount for unclaimed and ur	4.00	25-APR-2022
M	YADAGIRIREDDY		NA			H NO.6-7-188 SHIVAJINAGAR NALG	INDIA	TELANGANA	NALGONDA	508001		C12010900-12010900-0	Amount for unclaimed and ur	64.00	25-APR-2022
A	V	NSATYANARAYAN	A	ANJANEYULU		ACCOUNTANT C/O POSTAL SUPDT O	INDIA	TELANGANA	NALGONDA	508001	PEID015585		Amount for unclaimed and ur	64.00	25-APR-2022
A	RADHA	RANI	AVN	SATYANARAYANA		W/O A V N SATYANARAYANA ACCOU	INDIA	TELANGANA	NALGONDA	508001	PEID015586		Amount for unclaimed and ur	64.00	25-APR-2022
NEETA	KUMARI		VIJAYA	KUMAR	AGRAWAL	10-2-144 SHVAJI NAGAR GIRRAJMAL	INDIA	TELANGANA	NALGONDA	508001	PEID015588		Amount for unclaimed and ur	358.00	25-APR-2022
SHIVA	MADHUSUDAN	RAO	NA			1-85 TIRUMALAGIRI NALGONDA Tel	INDIA	TELANGANA	MIRALAGUDA	508202		C12036900-12036900-0	Amount for unclaimed and ur	52.00	25-APR-2022
GODAVARTHI	VENKATESWAR	RAO	NA			H NO B-540 HILL COLONY NAGAR JU	INDIA	TELANGANA	MIRALAGUDA	508202	PEID015589		Amount for unclaimed and ur	32.00	25-APR-2022
SRINIVASULU	KANDUKURI		NA			PYLON BAZAR HO BB/35-36 NAGARJ	INDIA	TELANGANA	MIRALAGUDA	508203	PEID015590		Amount for unclaimed and ur	32.00	25-APR-2022
SREENIVASA	RAO	VOORE	NA			C/O BALAJI CORPORATION HUZURN	INDIA	TELANGANA	MIRALAGUDA	508204	PEID015591		Amount for unclaimed and ur	64.00	25-APR-2022
CHANDRA	SEKHAR	YERRA	NA			H NO.6-80/1 BODRAI BAZAR KODAD	INDIA	TELANGANA	MIRALAGUDA	508206		C12054500-12054500-0	Amount for unclaimed and ur	64.00	25-APR-2022
LAXMINARAYANA	KARNATI		NA			20-5/A,CHURCH ROAD MIRYALGUD	INDIA	TELANGANA	MIRALAGUDA	508207		C12010900-12010900-0	Amount for unclaimed and ur	30.00	25-APR-2022
SIVARAMI	REDDY	BAIREDDY	NAGI	REDDY		DECCAN CEMENTS LIMITED PB NO 1	INDIA	TELANGANA	MIRALAGUDA	508207	PEID015592		Amount for unclaimed and ur	64.00	25-APR-2022
B	VENKATESHWARLU		NA			1 7 100/C SURYAPET	INDIA	TELANGANA	SURYAPET	508213		IN300214-IN300214-10	Amount for unclaimed and ur	32.00	25-APR-2022
DEVARASETTY	VENKATESWARLU		SHAMBAIAH			C/O YAMA PARVAIAH COMPANY ED	INDIA	TELANGANA	SURYAPET	508213	PEID015594		Amount for unclaimed and ur	32.00	25-APR-2022
GOWLIKAR	VENKATESWARI		YELLOJI			C/O SRI LAXMI VENKATESWARA JEW	INDIA	TELANGANA	SURYAPET	508213	PEID017541		Amount for unclaimed and ur	32.00	25-APR-2022
SRINIVAS	JADA		GANGAIAH			H NO 5-17 PO VI & MO VEMULAPAL	INDIA	TELANGANA	SURYAPET	508217		IN300513-IN300513-10	Amount for unclaimed and ur	32.00	25-APR-2022
RAMACHANDRA	RAO	RACHAKONDA	NA			NEREDUCHARLA POST NALGONDA D	INDIA	TELANGANA	SURYAPET	508218	PEID015595		Amount for unclaimed and ur	32.00	25-APR-2022
GOPALA	KRISHNA	P	VENKAT	RANGAIAH		MAIN ROAD NERED CHARLA NALGO	INDIA	TELANGANA	SURYAPET	508218	PEID015596		Amount for unclaimed and ur	32.00	25-APR-2022
KRISHNAIAH	TADAKAMALLA		NA			KIRANA GENERAL MERCHENT DEVER	INDIA	TELANGANA	SURYAPET	508248	PEID015597		Amount for unclaimed and ur	32.00	25-APR-2022
B	RAMAMOHAN		NA			H.NO 3 8 10 RAVINDRA NAGAR MAH	INDIA	TELANGANA	MAHABUBNAGAR	509001		IN301022-IN301022-10	Amount for unclaimed and ur	32.00	25-APR-2022
B	CHANDRASEKAR	REDDY	B	BASIREDDY		C/O TIRUMALA WINES NEW TOWN E	INDIA	TELANGANA	MAHABUBNAGAR	509001	PEID015598		Amount for unclaimed and ur	38.00	25-APR-2022
BRAHMAIAH	POLA		SHANKARAIAH			C/O Y DASARATHA GUPTA 1-7-57/2	INDIA	TELANGANA	MAHABUBNAGAR	509001	PEID015599		Amount for unclaimed and ur	64.00	25-APR-2022
MOI	IQBAL	AHMED	NA			H NO 8-3-27 METTUGADDA MAHAB	INDIA	TELANGANA	MAHABUBNAGAR	509002	PEID015600		Amount for unclaimed and ur	32.00	25-APR-2022
K	SUSEELA		K	RAMGOPAL		W/O K RAM GOPAL H NO 39-38/B B	INDIA	TELANGANA	WANAPARTHY	509103	PEID015601		Amount for unclaimed and ur	32.00	25-APR-2022
SANGAL	LAXMANA	SWAMI	S	JANAIAH		H NO 8-1-43 CHINA AGRARAM POST	INDIA	TELANGANA	WANAPARTHY	509125	PEID015602		Amount for unclaimed and ur	32.00	25-APR-2022
PULLELA	SRINIVASA	RAO	P	RAMASUBBA	RAO	H NO 1-30 NARAYANAGUDA COLON	INDIA	TELANGANA	WANAPARTHY	509228		IN302863-IN302863-10	Amount for unclaimed and ur	6.00	25-APR-2022
GORAKNATH	MIRYALA		NA			28-85 BADEPALLY JADCHERLA JADCH	INDIA	TELANGANA	WANAPARTHY	509301		C12030700-12030700-0	Amount for unclaimed and ur	32.00	25-APR-2022
LEELAVATHI	GUGGILLA		NA			H NO 20-16 GUNJ POST JADCHERLA	INDIA	TELANGANA	WANAPARTHY	509301	PEID015603		Amount for unclaimed and ur	32.00	25-APR-2022
NAGESH	K	C	K	S	CHANDRAMOULI	21-8 NEAR DATTATREYA MANDIR JA	INDIA	TELANGANA	WANAPARTHY	509301	PEID017542		Amount for unclaimed and ur	64.00	25-APR-2022
JYOTHI	THUMMALA		SREENIVASULU	REDDY	THUMMALA	B-16 S K U QUARTERS S V PURAM A	INDIA	ANDHRA PRADESH	ANANTHAPUR	515003		IN300669-IN300669-100	Amount for unclaimed and ur	64.00	25-APR-2022
KULDEEP	CHOWDARY	THAMMINENI	T	C	BALAPPA	4-2-257 BYPASS ROAD OPP BHARAT	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004	PK001593		Amount for unclaimed and ur	80.00	25-APR-2022
PUSHPA	LATHA	THAMMINENI	T	KULDEEP	CHOWDARY	4-2-257 BYPASS ROAD OPP BHARAT	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004	PP001520		Amount for unclaimed and ur	80.00	25-APR-2022
B	VISWANATH	GUPTA	NULL			PROP: GANESH MEDICAL STORES 20	INDIA	ANDHRA PRADESH	ANANTHAPUR	515005	PB001102		Amount for unclaimed and ur	1000.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
P	NAGENDRA	PRASAD	NA			GENERAL MERCHANT KALIPI POST P	INDIA	ANDHRA PRADESH	ANANTHAPUR	515124	PEID015610		Amount for unclaimed and ur	32.00	25-APR-2022
G	SAVITRAMMA		G	GOPALA	KRISHNA	LAKSHMI NIVAS PANDURANGA NAG	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN300610-IN300610-101	Amount for unclaimed and ur	16.00	25-APR-2022
T	K	SREEDHAR	T	N	KRISHNAMURTHY	DOOR NO 15-7-41-B E U MANGALA	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN300610-IN300610-104	Amount for unclaimed and ur	8.00	25-APR-2022
L	G	VPRASAD	L	RAMACHANDRA	RAO	26-4-864-22, NEAR SRINIVASA TALKI	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN300610-IN300610-104	Amount for unclaimed and ur	12.00	25-APR-2022
K	P	SEETHARAMAN	NULL			A-31 THIRD MAIN ROAD ANNANAGA	INDIA	TAMIL NADU	CHENGALPATTU	603001	PK000193		Amount for unclaimed and ur	300.00	25-APR-2022
K	P	SOUNDARAVALLI	NULL			A-31 ANNA NAGAR CHINGLEPUT	INDIA	TAMIL NADU	CHENGALPATTU	603001	PK000196		Amount for unclaimed and ur	20.00	25-APR-2022
K	V	VELAYUTHAM	NULL			47-B, ALAGESAN NAGAR CHINGLEPU	INDIA	TAMIL NADU	CHENGALPATTU	603001	PK000398		Amount for unclaimed and ur	20.00	25-APR-2022
N	KAMALAVENI		NULL			A-31 ANNA NAGAR CHINGLEPUT	INDIA	TAMIL NADU	CHENGALPATTU	603001	PN000063		Amount for unclaimed and ur	20.00	25-APR-2022
S	NARAYANASAMY		NULL			225 PULLIPAKKAM VILLAGE MARIAM	INDIA	TAMIL NADU	CHENGALPATTU	603002	PS000213		Amount for unclaimed and ur	80.00	25-APR-2022
S	SRINIVASAN		S	SUBRAMANIAM		17, 55TH AVENUE DAE TOWNSHIP K	INDIA	TAMIL NADU	CHENGALPATTU	603102	PS003888		Amount for unclaimed and ur	2000.00	25-APR-2022
R	GEORGE	HENRY	K	S	ROY	1/129, OPP ARUNA FARMS KANATH	INDIA	TAMIL NADU	CHENGALPATTU	603112	PR003038		Amount for unclaimed and ur	40.00	25-APR-2022
C	PADMAVATHY		NULL			19, CAR STREET, SINGAPERUMAL KO	INDIA	TAMIL NADU	CHENGALPATTU	603204	PC000080		Amount for unclaimed and ur	20.00	25-APR-2022
D	IYLA		R	DWARAKA	NATHAN	74, PERUMAL KOIL ST TINDIVANAM	INDIA	TAMIL NADU	TINDIVANAM	604001	PD001045		Amount for unclaimed and ur	20.00	25-APR-2022
LAKSHMIBAI	S		NULL			No. 25B, SIVARAJ BHAVAN, JAYAPUF	INDIA	TAMIL NADU	TINDIVANAM	604002	PL000706		Amount for unclaimed and ur	40.00	25-APR-2022
SUBRAMANIA	CHETTY	PR	NULL			No. 25-B, SIVARAJ BHAVAN, JAYAPU	INDIA	TAMIL NADU	TINDIVANAM	604002	PS005878		Amount for unclaimed and ur	40.00	25-APR-2022
N	MUNASAMY		NULL			101 SANNADHI STREET TIRUVATTIPU	INDIA	TAMIL NADU	TINDIVANAM	604407	PN000098		Amount for unclaimed and ur	40.00	25-APR-2022
E	EMILIE	DELAFON	NULL			NO 23 RUE SUFFREN PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	PE000003		Amount for unclaimed and ur	3440.00	25-APR-2022
SATHEESH	P	R	RAMASWAMIPILLAI			C/O SOUTH INDIAN BANK LTD MISSI	INDIA	TAMIL NADU	PONDICHERRY	605001	PEID016503		Amount for unclaimed and ur	96.00	25-APR-2022
GABRIEL	PAKIAM		NA			121 CANDAPPA STREET PONDICHER	INDIA	TAMIL NADU	PONDICHERRY	605001	PEID016504		Amount for unclaimed and ur	32.00	25-APR-2022
ROSETTE	PAKIAM		NA			121 CANDAPPA STREET PONDICHER	INDIA	TAMIL NADU	PONDICHERRY	605001	PEID016505		Amount for unclaimed and ur	32.00	25-APR-2022
KUMARI			M	TANIGAI	ARASU	NO 54 JAWAHARLAL NEHRU STREET	INDIA	TAMIL NADU	PONDICHERRY	605001	PEID016506		Amount for unclaimed and ur	32.00	25-APR-2022
PANDURANGAN	R		NULL			7 IIND CROSS NATESAN NAGAR EAST	INDIA	TAMIL NADU	PONDICHERRY	605005	PP002950		Amount for unclaimed and ur	1240.00	25-APR-2022
S	KASTURY		SADAGOBAN	N		6 ANNAI VELANGANNI STREET KAMA	INDIA	TAMIL NADU	PONDICHERRY	605011		IN300394-IN300394-134	Amount for unclaimed and ur	100.00	25-APR-2022
P	RAMALINGAM		B	PURUSHOTHAMA	NAIDU	5 KANNAIYAR ST KOYAVAR PALAYAN	INDIA	TAMIL NADU	PONDICHERRY	605013	PP001903		Amount for unclaimed and ur	3000.00	25-APR-2022
SANKAR	L		LAKSHMI	PATHY		MAMBALA PATTU S O VILLUPURAM	INDIA	TAMIL NADU	PONDICHERRY	605302	PS001937		Amount for unclaimed and ur	180.00	25-APR-2022
JAYALAKSHMI	B		NULL			No. 37 UPSTAIRS MANTHOPE STREE	INDIA	TAMIL NADU	PONDICHERRY	605602	PJ001386		Amount for unclaimed and ur	100.00	25-APR-2022
R	VIJAYAKUMAR		NA			214 VALLALAR STREET NGGO NAGAF	INDIA	TAMIL NADU	PONDICHERRY	605757		C12044700-12044700-0	Amount for unclaimed and ur	4.00	25-APR-2022
BOOMINATHAN	N	L	LAKSHMANAN			D NO 2 NEW NO 7 KADAI VEEDHI VIF	INDIA	TAMIL NADU	VRIDDHACHALAM	606001		IN301313-IN301313-201	Amount for unclaimed and ur	1340.00	25-APR-2022
B	JANAKI		NULL			7/2 BAZZAR STREET VRIDDHACHALA	INDIA	TAMIL NADU	VRIDDHACHALAM	606001	PB000023		Amount for unclaimed and ur	2000.00	25-APR-2022
C	BOOMINATHAN		CHIDAMBARAM			NO 2 BAZAAR ST VRIDDACHALAM S	INDIA	TAMIL NADU	VRIDDHACHALAM	606001	PC000725		Amount for unclaimed and ur	660.00	25-APR-2022
C	MEENAL		B	CHIDHAMBARAM		NO.2,BAZZAR STREET VIRUDHACHAL	INDIA	TAMIL NADU	VRIDDHACHALAM	606001	PC001044		Amount for unclaimed and ur	1000.00	25-APR-2022
N	L	BOOMINATHAN	NULL			7/2 BAZAAR STREET VRIDDACHALAN	INDIA	TAMIL NADU	VRIDDHACHALAM	606001	PN000082		Amount for unclaimed and ur	2000.00	25-APR-2022
THIAGARAJAN	M		MANICAM			MANI MEDICALS 71 JUNCTION ROAD	INDIA	TAMIL NADU	VRIDDHACHALAM	606001	PT000454		Amount for unclaimed and ur	80.00	25-APR-2022
MUTHUKUMAR	C		NULL			1, SOUTH VELLALA STREET PENNADA	INDIA	TAMIL NADU	VRIDDHACHALAM	606105	PM003818		Amount for unclaimed and ur	100.00	25-APR-2022
LAKSHMANAN	R		NULL			No. 82 THIRU UDAL STREET THIRUVA	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601	PL000698		Amount for unclaimed and ur	340.00	25-APR-2022
SRIDHARAN	S		SIVAMAYAM			NO.6, ERATTAI PILLAYAR KOIL ST TIR	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601	PS002700		Amount for unclaimed and ur	180.00	25-APR-2022
RAMAMOORTHY	G		GOVINDASAMY	K		TURINJAPURAM VIL & PO TIRUVANN	INDIA	TAMIL NADU	TIRUVANNAMALAI	606805	PR001604		Amount for unclaimed and ur	80.00	25-APR-2022
VENKATAPATHY	MUTHUVARADHAN		NA			NO-167/16 BHASYAM NAGAR MANJ	INDIA	TAMIL NADU	CUDDALORE	607001		C12038400-12038400-0	Amount for unclaimed and ur	80.00	25-APR-2022
MARGABANDHU	GNANAPRAKASAM		MARGABANDHU			29 KOTHANDAPANI STREET KURINJI	INDIA	TAMIL NADU	CUDDALORE	607001		IN301774-IN301774-161	Amount for unclaimed and ur	40.00	25-APR-2022
D	ARUMUGHAM		NULL			163 NETHAJI ROAD CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607001	PD000012		Amount for unclaimed and ur	1440.00	25-APR-2022
S	CHANDRASEKAR		C	SHANMUGAM		NO 16 VARADHARAJAN AVENUE GA	INDIA	TAMIL NADU	CUDDALORE	607001	PEID016509		Amount for unclaimed and ur	32.00	25-APR-2022
N	SUBRAMANYAM		NULL			22 SEETHARAM NAGAR PUDUPALAY	INDIA	TAMIL NADU	CUDDALORE	607001	PN000190		Amount for unclaimed and ur	4000.00	25-APR-2022
KRISHNAMURTHY	K		KONDA	REDDY		NO.59 SRIRAM NAGAR KONDUR P O	INDIA	TAMIL NADU	CUDDALORE	607002		IN300597-IN300597-101	Amount for unclaimed and ur	1000.00	25-APR-2022
KRISHNAMURTHY			VAITHIANATHAN			NO-66 SUBBURAYALU NAGAR THIRU	INDIA	TAMIL NADU	CUDDALORE	607002		IN301774-IN301774-105	Amount for unclaimed and ur	80.00	25-APR-2022
BALAKRISHNAN	RADHAKRISHNAN		RADHAKRISHNAN			NO 15 NEW NO 843 VIJAYALAKSHMI	INDIA	TAMIL NADU	CUDDALORE	607002		IN300513-IN300513-191	Amount for unclaimed and ur	1000.00	25-APR-2022
A	ABDUL	MAJEETH	NULL			RASHINA SAHAPATHY NAGAR ANMA	INDIA	TAMIL NADU	CUDDALORE	607002	PA000006		Amount for unclaimed and ur	160.00	25-APR-2022
C	R	RANGASWAMY	NULL			48, SUBARAYALU NAGAR CUDDALOR	INDIA	TAMIL NADU	CUDDALORE	607002	PC000098		Amount for unclaimed and ur	1500.00	25-APR-2022
A	S	RAJASUNDARAM	NULL			101 CHAIRMAN GOVINDASAMY NAG	INDIA	TAMIL NADU	CUDDALORE	607003	PA000180		Amount for unclaimed and ur	1500.00	25-APR-2022
T	S	SRINIVASAN	T	SINGARAVELU		11 P C DUTT ST SIVANANDAPURAM	INDIA	TAMIL NADU	CUDDALORE	607003	PT000641		Amount for unclaimed and ur	2000.00	25-APR-2022
V	SIVARAMAN		U	VENUGOPAL		26 B PAZHAMALAI MUDALI ST BROC	INDIA	TAMIL NADU	CUDDALORE	607004	PV001662		Amount for unclaimed and ur	1000.00	25-APR-2022
P	ADINARAYANAN		R	PARASURAMAN		2/8 1ST CROSS STREET JAGADEV NA	INDIA	TAMIL NADU	CUDDALORE	607104	PP001838		Amount for unclaimed and ur	2000.00	25-APR-2022
JAWAHAR	R		RAJARAMANAN			NO 71 SATHIYA MOORTHY ST PANRU	INDIA	TAMIL NADU	CUDDALORE	607106		IN301774-IN301774-105	Amount for unclaimed and ur	16.00	25-APR-2022
R	SHANTI		A	RAVIKUMAR		OMR STREET PAGANDAI POST VIA K	INDIA	TAMIL NADU	CUDDALORE	607112	PR002277		Amount for unclaimed and ur	500.00	25-APR-2022
A	V	RNARAYANASWA	NULL			MIRASDAR ANUKKAPATTU P O VIA K	INDIA	TAMIL NADU	CUDDALORE	607301	PA000212		Amount for unclaimed and ur	2000.00	25-APR-2022
JAYAM	R		RAJAGOPALAN	V		NO 5, MUTHU REDDY STREET VADA	INDIA	TAMIL NADU	CUDDALORE	607303		IN300175-IN300175-101	Amount for unclaimed and ur	200.00	25-APR-2022
R	SRINIVASAN		RAMANUJAM			R RAMALINGA AGENCY 6/239 MAIN	INDIA	TAMIL NADU	CUDDALORE	607802	PEID016510		Amount for unclaimed and ur	32.00	25-APR-2022
SHANTHI	M		MANI	V		68 A/A TYPE III BLOCK 13 NEYVELI	INDIA	TAMIL NADU	CUDDALORE	607803		IN300175-IN300175-100	Amount for unclaimed and ur	200.00	25-APR-2022
RAJENDRAKUMAF	M		CHANDRASEKHAR	M		6 C, TYPE II QUARTERS BLOCK 7 NEY	INDIA	TAMIL NADU	CUDDALORE	607803		IN300175-IN300175-101	Amount for unclaimed and ur	32.00	25-APR-2022
MANOHARANC			NULL			No. 51-D, TYPE - II FLATS BLOCK - 7 N	INDIA	TAMIL NADU	CUDDALORE	607803	PM003827		Amount for unclaimed and ur	40.00	25-APR-2022
NALLAMMAI	SP		NULL			51 TYPE IV QUARTERS BLOCK NO 13	INDIA	TAMIL NADU	CUDDALORE	607803	PN003474		Amount for unclaimed and ur	40.00	25-APR-2022
R	SARASWATHY		LATE	V	RAMAMURTHY	78-B TYPE II QUARTERS BLOCK 7 NEY	INDIA	TAMIL NADU	CUDDALORE	607803	PR001155		Amount for unclaimed and ur	80.00	25-APR-2022
V	MATHANAGOPAL		V	VENUGOPAL		71-D-TYPE III QRS BLOCK 12 NEYVELI	INDIA	TAMIL NADU	CUDDALORE	607803	PV002037		Amount for unclaimed and ur	240.00	25-APR-2022
MEENAL	S		SUBRAMANIAN	S		398-A, TYPE-II QTRS BLOCK-29 NEYV	INDIA	TAMIL NADU	CUDDALORE	607807	PM001678		Amount for unclaimed and ur	80.00	25-APR-2022
R	ASHOK	KUMAR	RAMASAMY			9/5 SATHAPADI STREET CHIDAMBAF	INDIA	TAMIL NADU	CHIDAMBARAM	608001		IN300394-IN300394-160	Amount for unclaimed and ur	8.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
S	INDIRA		AN	SUBRAMANIAN		F7A / I FLOOR SUGAM APARTMENT	INDIA	TAMIL NADU	CHIDAMBARAM	608001		IN301080-IN301080-22	Amount for unclaimed and ur	400.00	25-APR-2022
KUMARAGURU	N		NULL			88/50 S P KOIL STREET CHIDAMBARA	INDIA	TAMIL NADU	CHIDAMBARAM	608001	PK003719		Amount for unclaimed and ur	300.00	25-APR-2022
KALA	KAILASAPATHI	K	NULL			No. 249, SECOND SOUTH CROSS MA	INDIA	TAMIL NADU	CHIDAMBARAM	608002	PK003681		Amount for unclaimed and ur	40.00	25-APR-2022
P	PALANIVELU		G	PASUPATHY		C/O TS SHANMUGAM PILLAI THEER T	INDIA	TAMIL NADU	CHIDAMBARAM	608801	PP000850		Amount for unclaimed and ur	40.00	25-APR-2022
MANOHARAN	S		NULL			7 MAHADANA STREET MAYILADUTH	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	PM003790		Amount for unclaimed and ur	40.00	25-APR-2022
P	SANKARESWARI		NA			17 A THATECHER ST MAYILADUTHUF	INDIA	TAMIL NADU	MAYILADUTHURAI	609002	PEID016511		Amount for unclaimed and ur	32.00	25-APR-2022
P	K	NATARAJAN	NULL			KORNAD MAYAVARAM	INDIA	TAMIL NADU	MAYILADUTHURAI	609003	PP000063		Amount for unclaimed and ur	2240.00	25-APR-2022
KUMARAGURUPA	P		PURUSHOTHAMAN	K		2/27 MAIN ROAD THIRUMARUGAL N	INDIA	TAMIL NADU	MAYILADUTHURAI	609702		IN300175-IN300175-10	Amount for unclaimed and ur	280.00	25-APR-2022
SELVAGANAPATH	P		NA			AURO ENERGY LTD KOTTUR THUHILI	INDIA	TAMIL NADU	MAYILADUTHURAI	609804		C12038400-12038400-0	Amount for unclaimed and ur	40.00	25-APR-2022
P	RAJALAKSHMI		VENKATASUBRAMANIAN			AGRAHARAM KAMMANGUDI VADA	INDIA	TAMIL NADU	THIRUVARUR	610105		IN300572-IN300572-10	Amount for unclaimed and ur	4.00	25-APR-2022
JAGANNATHAN	S		SUBRAMANIAN	VS		VEDAGUDI (P.O) NANNILAM THANJA	INDIA	TAMIL NADU	THIRUVARUR	610105	PJ001385		Amount for unclaimed and ur	40.00	25-APR-2022
A	S	ARUNACHALAM	NULL			C/O INDIAN BANK NAGAPATTINAM	INDIA	TAMIL NADU	NAGAPATTINAM	611001	PA000161		Amount for unclaimed and ur	2000.00	25-APR-2022
T	R	VENKATESAN	R	RAMAMOORTHY		NO37,JOHN SELVARAJ NAGAR KUME	INDIA	TAMIL NADU	KUMBAKONAM	612001		IN301637-IN301637-40	Amount for unclaimed and ur	80.00	25-APR-2022
SUBRAMANIAN	V		NULL			17 PACHAIYAPPA STREET KUMBAKO	INDIA	TAMIL NADU	KUMBAKONAM	612001	PS005983		Amount for unclaimed and ur	100.00	25-APR-2022
LAKSHMI	S		NULL			A-4 THIRU AROORAN SUGARS COLO	INDIA	TAMIL NADU	KUMBAKONAM	612301	PL000710		Amount for unclaimed and ur	100.00	25-APR-2022
N	VARADARAJULU	NAIDU	NULL			MALIGAI KEELAVASAL TANJORE	INDIA	TAMIL NADU	THANJAVUR	613001	PN000217		Amount for unclaimed and ur	4960.00	25-APR-2022
NATHER	SAIBO		NULL			MAIN STREET VALOOTHOOR P.O TH	INDIA	TAMIL NADU	THANJAVUR	613001	PN003483		Amount for unclaimed and ur	60.00	25-APR-2022
R	SRINIVASAN		NULL			C/O M/S R RAMANUJA NAIDU SONS	INDIA	TAMIL NADU	THANJAVUR	613001	PR000269		Amount for unclaimed and ur	1720.00	25-APR-2022
R	VENKATANARAYANAN		NULL			EAST GATE THANJAVUR	INDIA	TAMIL NADU	THANJAVUR	613001	PR000307		Amount for unclaimed and ur	1720.00	25-APR-2022
B	THENMOZHI		NA			13 A BHAVANI NAGAR THANJAVUR T	INDIA	TAMIL NADU	THANJAVUR	613004	PEID016515		Amount for unclaimed and ur	32.00	25-APR-2022
D	RAVICHANDRAN		S	DORAISAMY		18 T P S NAGAR THANJAVUR	INDIA	TAMIL NADU	THANJAVUR	613007	PD000918		Amount for unclaimed and ur	1000.00	25-APR-2022
MATHEW	D		NULL			PLOT No. A-3 SEVENTH CROSS ARUL	INDIA	TAMIL NADU	THANJAVUR	613007	PM003839		Amount for unclaimed and ur	100.00	25-APR-2022
T	N	NAGARAJAN	NULL			VALLUVAR EDUCATIONAL SOCIETY T	INDIA	TAMIL NADU	THANJAVUR	613007	PT000067		Amount for unclaimed and ur	20.00	25-APR-2022
SEKAR	N		NALLA	KARUPPAN	SP	45 NORTH STREET THIRUKKATTU PA	INDIA	TAMIL NADU	THANJAVUR	613104		IN300175-IN300175-10	Amount for unclaimed and ur	32.00	25-APR-2022
MUTHUKUMAR	M		MEIYAPPAN			30/2, WEST STREET THIRUVAIYARU	INDIA	TAMIL NADU	THANJAVUR	613204		IN300175-IN300175-10	Amount for unclaimed and ur	140.00	25-APR-2022
BALAJI	S	G	GOVINDARAJULU	S		70/2, JAYA SUPER BAZAAR BIG KAM	INDIA	TAMIL NADU	MANNARAGUDI	614001		IN300175-IN300175-10	Amount for unclaimed and ur	20.00	25-APR-2022
G	BALAKRISHNA	MUDALIAR	NULL			SADAGOPA MUDALIAR STREET KOTT	INDIA	TAMIL NADU	MANNARAGUDI	614001	PG000009		Amount for unclaimed and ur	20.00	25-APR-2022
JAMALUDEEN	AJMALKHAN		ABDUL	JABBER	JAMALUDEEN	161 A PULIYANGUDI SOUTH STREET	INDIA	TAMIL NADU	MANNARAGUDI	614101		IN301774-IN301774-14	Amount for unclaimed and ur	40.00	25-APR-2022
SIHABUDIN	NMA		NULL			KAMALIA STREET KOOTHANALLUR M	INDIA	TAMIL NADU	MANNARAGUDI	614101	PA003584		Amount for unclaimed and ur	40.00	25-APR-2022
FARIDA	BEGUM		NULL			KAMALIA STREET KOOTHANALLUR M	INDIA	TAMIL NADU	MANNARAGUDI	614101	PA003625		Amount for unclaimed and ur	20.00	25-APR-2022
JANY	BATCHA	KRA	NULL			NO.36 WEST STREET KOOTHANALLU	INDIA	TAMIL NADU	MANNARAGUDI	614101	PJ001445		Amount for unclaimed and ur	40.00	25-APR-2022
K	N	MOHAMEDMISKE	NULL			40 SHOWKATATS STREET KOOTHANA	INDIA	TAMIL NADU	MANNARAGUDI	614101	PK000162		Amount for unclaimed and ur	5600.00	25-APR-2022
NOORJAHAN	KRA		NULL			No. 43, ISMAIL STREET KOOTHANAL	INDIA	TAMIL NADU	MANNARAGUDI	614101	PN003526		Amount for unclaimed and ur	140.00	25-APR-2022
NOORJAHAN	K	RA	NULL			NO.36 WEST STREET KOOTHANALLU	INDIA	TAMIL NADU	MANNARAGUDI	614101	PN003587		Amount for unclaimed and ur	20.00	25-APR-2022
NOORUL	AMEEN	KRA	NULL			NO.36 WEST STREET KOOTHANALLU	INDIA	TAMIL NADU	MANNARAGUDI	614101	PN003588		Amount for unclaimed and ur	40.00	25-APR-2022
R	C	GOPINATH	NULL			SUCCESSION CERTIFICATE HOLDER T	INDIA	TAMIL NADU	MANNARAGUDI	614101	PR000034		Amount for unclaimed and ur	2000.00	25-APR-2022
RADHAMANI	R		NULL			No. 37, SALAI STREET AYYAMPET TH	INDIA	TAMIL NADU	MANNARAGUDI	614201	PR003665		Amount for unclaimed and ur	20.00	25-APR-2022
RAJALAKSHMI	VS		NULL			No. 3/7, SOUTH VALLALA STREET PA	INDIA	TAMIL NADU	MANNARAGUDI	614206	PR003670		Amount for unclaimed and ur	40.00	25-APR-2022
SELVAM	M	K	KARUPAIYAN	CHETTIAR		52 THANGAVEL NAGAR 3RD STREET	INDIA	TAMIL NADU	MANNARAGUDI	614601		IN300441-IN300441-10	Amount for unclaimed and ur	32.00	25-APR-2022
RAJAM	SUBRAMANIA	IYER	NULL			5 RICE MILL STREET TIRUTURAIPUND	INDIA	TAMIL NADU	MANNARAGUDI	614713	PR000367		Amount for unclaimed and ur	2000.00	25-APR-2022
VENKATA	RAO	Y	NA			SREE SARADA FERRO ALOYS LTD RA	INDIA	ANDHRA PRADESH	TEKKALI	532212	PEID015952		Amount for unclaimed and ur	96.00	25-APR-2022
VENKATA	RAJU	B	NA			SREE SARADA FERRO ALOYS LTD RA	INDIA	ANDHRA PRADESH	TEKKALI	532212	PEID015953		Amount for unclaimed and ur	96.00	25-APR-2022
RAMACHANDRA	RAJU	PV	NA			SREE SARADA FERRO ALLOYS LTD RA	INDIA	ANDHRA PRADESH	TEKKALI	532212	PEID015954		Amount for unclaimed and ur	130.00	25-APR-2022
BHUSHANA	RAO	G	NA			SREE SARADA FERRO ALLOYS LTD RA	INDIA	ANDHRA PRADESH	TEKKALI	532212	PEID015955		Amount for unclaimed and ur	162.00	25-APR-2022
PARASURAMULU	G		NA			SREE SARADA FERRO ALLOYS LTD RA	INDIA	ANDHRA PRADESH	TEKKALI	532212	PEID015956		Amount for unclaimed and ur	162.00	25-APR-2022
BANSI	LAL		HARGOBIND	SONI		RAVIVALASA VILLAGE TEKKALI MAND	INDIA	ANDHRA PRADESH	TEKKALI	532212	PEID015957		Amount for unclaimed and ur	32.00	25-APR-2022
RAJESWARA	RAO	K	BABU	RAO		LAB ASSISTANT SREE SARADA FERRO	INDIA	ANDHRA PRADESH	TEKKALI	532212	PEID017662		Amount for unclaimed and ur	32.00	25-APR-2022
PADMAJA	TANGUDU		NA			W/O RAVINDRA NATH CHAPARA	INDIA	ANDHRA PRADESH	TEKKALI	532216	PEID015958		Amount for unclaimed and ur	32.00	25-APR-2022
VENKATA	SRINIVASA	RAOVAZRAPU	NA			DASANNAPETA STREET PO ICHAPUR	INDIA	ANDHRA PRADESH	TEKKALI	532312	PEID015959		Amount for unclaimed and ur	32.00	25-APR-2022
TUTIKA	UDAYABHASKARA	DESI	NA			TEACHER RANASTHALAM SO SRIKAK	INDIA	ANDHRA PRADESH	TEKKALI	532407	PEID015960		Amount for unclaimed and ur	32.00	25-APR-2022
MALLI	KORNELI	RAM	MALLI	RAMULU		DEVELOPMENT OFFICER C/O L I C BR	INDIA	ANDHRA PRADESH	TEKKALI	532421	PEID015961		Amount for unclaimed and ur	32.00	25-APR-2022
APPA	RAO	NAMBALLA	N	SURANNA		PETAPADU VILLAGE REGULAPADU P	INDIA	ANDHRA PRADESH	TEKKALI	532432	PEID015962		Amount for unclaimed and ur	64.00	25-APR-2022
K	NAGA	SEKHAR	SATYANARAYANA	KAMADA		GMR TECHONOLOGY INDUSTRIES LI	INDIA	ANDHRA PRADESH	TEKKALI	532440		IN300513-IN300513-13	Amount for unclaimed and ur	2.00	25-APR-2022
SRINIVAS	SAMAYAMANTULA		K	M	SAMAYAMANTULA	GMR IND LTD SUGAR DIVISON SANK	INDIA	ANDHRA PRADESH	TEKKALI	532440		IN300513-IN300513-13	Amount for unclaimed and ur	12.00	25-APR-2022
JANAKI	RAMA	RAJUKUCHARLAP	RAMA	RAJU		OPP CHURCH MAIN ROAD PALAKON	INDIA	ANDHRA PRADESH	TEKKALI	532440	PJ000841		Amount for unclaimed and ur	20.00	25-APR-2022
SREENIVASARAO	PADALA		NA			S/O PADALA SURYANARAYANA PAD	INDIA	ANDHRA PRADESH	TEKKALI	532455	PEID015963		Amount for unclaimed and ur	32.00	25-APR-2022
SAKUNTALA	RANI	MUDILI	NA			C/O M B PRABHAKARA RAO VEERAG	INDIA	ANDHRA PRADESH	TEKKALI	532460	PEID015964		Amount for unclaimed and ur	32.00	25-APR-2022
VASANTHA	RAO	VARANASI	NA			ADARU VILLAGE VANDUVA POST VE	INDIA	ANDHRA PRADESH	TEKKALI	532460	PEID015965		Amount for unclaimed and ur	32.00	25-APR-2022
SUBBARAO	VEDULA		LAKSHMI	NARASIMHAM		PRIYAGRAHARAM SRIKAKULAM AP	INDIA	ANDHRA PRADESH	TEKKALI	532480	PEID015966		Amount for unclaimed and ur	32.00	25-APR-2022
SUBBA	RAO	VEDULA	LAKSHMI	NARASIMHAM		PRIYAGRAHARAM SRIKAKULAM AP	INDIA	ANDHRA PRADESH	TEKKALI	532480	PEID015967		Amount for unclaimed and ur	32.00	25-APR-2022
SUBBARAO	VEDULA		LAKSHMI	NARASIMHAM		PRIYAGRAHARAM SRIKAKULAM AP	INDIA	ANDHRA PRADESH	TEKKALI	532480	PEID015968		Amount for unclaimed and ur	32.00	25-APR-2022
N	RAM	CHRAO	LATE	VENKANNA		VENKATASASTA ENTERPRISES MAIN	INDIA	ANDHRA PRADESH	PARVATHI PURAM	532501	PEID015969		Amount for unclaimed and ur	162.00	25-APR-2022
N	RAM	CHRAO	LATE	VENKANNA		VENKATASASTA ENTERPRISES MAIN	INDIA	ANDHRA PRADESH	PARVATHI PURAM	532501	PEID015970		Amount for unclaimed and ur	162.00	25-APR-2022
EVANI	SRINIVAS		SOMAYAJULU			C/O CENTRAL BANK OF INDIA RAJAR	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN301313-IN301313-20	Amount for unclaimed and ur	32.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
PALIVELA	BHASKARA	ROW	NULL			SADA-SHUSHIL' 6-1-51/2 JAWAHAR S	INDIA	ANDHRA PRADESH	KAKINADA	533001	PB001600		Amount for unclaimed and ur	200.00	25-APR-2022
V	N	SMPYDAH	RAM	KUMAR		DR NO 36-8-40 TILAK STREET KAKIN	INDIA	ANDHRA PRADESH	KAKINADA	533001	PEID015972		Amount for unclaimed and ur	96.00	25-APR-2022
N	SATYANARAYANA	REDDY	NA			C/O ADITYACHITS & FINANCE SRINA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PEID015975		Amount for unclaimed and ur	32.00	25-APR-2022
UMA	BHEEMESWARAR	PULAVARTY	NA			S/O PULAVARTY CHALAMAIAH 28-1-	INDIA	ANDHRA PRADESH	KAKINADA	533001	PEID015977		Amount for unclaimed and ur	32.00	25-APR-2022
SRIDEVI	DEVATHA		D	S	RSEKHAR	D NO 13-2-10 LACHIRAJU STREET KA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PEID015978		Amount for unclaimed and ur	64.00	25-APR-2022
LEELA	DEVATA		D	V	PRASAD	13-2-10 LALCHIRAJU ST KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PEID017663		Amount for unclaimed and ur	64.00	25-APR-2022
P	BHASKARA	ROW	NULL			SADA-SUSHIL JAWHAR STREET SURY	INDIA	ANDHRA PRADESH	KAKINADA	533001	PP000020		Amount for unclaimed and ur	4880.00	25-APR-2022
PALIVELA	BHASKARA	ROW	NULL			SADA-SUSHIL JAWHAR STREET SURY	INDIA	ANDHRA PRADESH	KAKINADA	533001	PP000298		Amount for unclaimed and ur	9680.00	25-APR-2022
V	MOHAN	KRISHNA	NULL			VETERINARY HOSPITAL ROAD KAKIN	INDIA	ANDHRA PRADESH	KAKINADA	533001	PV000107		Amount for unclaimed and ur	3280.00	25-APR-2022
N	MEHER	PRASAD	Y	SIVUNNAIDU		DEPUTY EXECUTIVE ENGINEER P R 5	INDIA	ANDHRA PRADESH	KAKINADA	533002	PEID015979		Amount for unclaimed and ur	32.00	25-APR-2022
DURGA	VARA	RASAMSETTY	NA			PRASADA RAO 65-17-5 DWARAKA N	INDIA	ANDHRA PRADESH	KAKINADA	533003	PEID015980		Amount for unclaimed and ur	32.00	25-APR-2022
BAPUJI	RAO	VISARAPU	NA			D NO 65-4-1/2 OPP G P T MEHARNA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PEID017664		Amount for unclaimed and ur	32.00	25-APR-2022
I	SURESH		I	BUCHITAMMAIAH		8-4-20/1 SESHA SAI STREET RAMARA	INDIA	ANDHRA PRADESH	KAKINADA	533004		IN302324-IN302324-10	Amount for unclaimed and ur	52.00	25-APR-2022
SAMBASIVA	RAO	KOMPELLA	NA			8-8-7 IMMIDIVARI STREET GANDHIN	INDIA	ANDHRA PRADESH	KAKINADA	533004	PEID015982		Amount for unclaimed and ur	32.00	25-APR-2022
G	VENUGOPAL		G	D	LJANARDANARAO	D NO-8-2-1/A PRATAPNAGAR KAKIN	INDIA	ANDHRA PRADESH	KAKINADA	533004	PEID017665		Amount for unclaimed and ur	32.00	25-APR-2022
BALA	RAMA	KRISHNAMANEY	MEERA	SAHEB	MANEY	9-7-43 G-F1 DATTA SAI APTS MD ALI	INDIA	ANDHRA PRADESH	KAKINADA	533004	PEID017666		Amount for unclaimed and ur	32.00	25-APR-2022
MANEY	KRISHNA	MOHAN	NARAYANA	RAO		9-7-43 G-F1 DATTA SAI APTS MD ALI	INDIA	ANDHRA PRADESH	KAKINADA	533004	PEID017667		Amount for unclaimed and ur	32.00	25-APR-2022
T	SRINIVASA	BABU	SATYANARAYANA			H-NO-2-169/1 ROAD NO-17 SIMHAD	INDIA	ANDHRA PRADESH	KAKINADA	533005		IN300394-IN300394-13	Amount for unclaimed and ur	838.00	25-APR-2022
SATYANARAYANA	THOTTA		AYYANNA	T		D NO 5/29 VAIDYANAGAR-3 VAKALA	INDIA	ANDHRA PRADESH	KAKINADA	533005		IN300394-IN300394-15	Amount for unclaimed and ur	6.00	25-APR-2022
GOLLI	NOOKARAJU		GANGARAJU			8-139/1 V NAGAR INDRAPALEM	INDIA	ANDHRA PRADESH	KAKINADA	533006		IN300271-IN300271-10	Amount for unclaimed and ur	104.00	25-APR-2022
BUDDHARAJU	SURYA	NARAYANARAJU	NULL			NAGARJUNA FERTILIZERS & CHEMIC	INDIA	ANDHRA PRADESH	KAKINADA	533006	PB000251		Amount for unclaimed and ur	620.00	25-APR-2022
Y	VENKATA	GIRIRAO	JOGA	RAJU		C/O G BRAHMESWARA RAO FCI D N	INDIA	ANDHRA PRADESH	KAKINADA	533006	PEID015983		Amount for unclaimed and ur	64.00	25-APR-2022
SARVESWARA	RAO	VADAKATTU	PULLESHWAR	RAO		S/O PULLESWARA RAO DNO 32-8-1	INDIA	ANDHRA PRADESH	KAKINADA	533007	PEID015984		Amount for unclaimed and ur	38.00	25-APR-2022
PARVATHI	BATTENA		EASHWARRAO	BATTENA		41 1 37 RRANGAYYA NAIDU STREET	INDIA	ANDHRA PRADESH	KAKINADA	533007	PEID015985		Amount for unclaimed and ur	32.00	25-APR-2022
VENKATESWARA	RAO	G	NA			29-9-12 MANDAPAIT VARI STREET K	INDIA	ANDHRA PRADESH	KAKINADA	533007	PEID015987		Amount for unclaimed and ur	32.00	25-APR-2022
G	S	SSRINIVASULU	GANTAYYA	LINGAM	LATE	D NO 4-5-6 SRI LAKSHMI NILAYAM A	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		IN300394-IN300394-10	Amount for unclaimed and ur	6.00	25-APR-2022
PRAMILA	KHANDELWAL		NA			C/O SITARAM SATISH CHAND UNIVA	INDIA	RAJASTHAN	JAIPUR	302001	PEID013264		Amount for unclaimed and ur	32.00	25-APR-2022
HARISH	GUPTA		ANANT	RAM	GUPTA	M\S GUPTA AUTO MOBILES CHADRA	INDIA	RAJASTHAN	JAIPUR	302001	PEID017292		Amount for unclaimed and ur	32.00	25-APR-2022
PRADEEP	KUMAR	SARAF	M	R	SARAF	C/O K L PARWAL 2252 RASTA BHIND	INDIA	RAJASTHAN	JAIPUR	302001	PP002686		Amount for unclaimed and ur	80.00	25-APR-2022
SUNITA	KHANDELWAL		S	M	KHANDELWAL	2572(B) MENOKA CHOWK BARIYON	INDIA	RAJASTHAN	JAIPUR	302001	PS003038		Amount for unclaimed and ur	280.00	25-APR-2022
RAJENDER	KUMAR	PATANGWALA	RAM	PRAKASH		101 TRIPOLIA BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PEID013268		Amount for unclaimed and ur	96.00	25-APR-2022
MUKESH	AGRAWAL		OM	KARMAL	AGRAWAL	33 GOYAL FLOUR MILL BARA MORI	INDIA	RAJASTHAN	JAIPUR	302002	PEID013269		Amount for unclaimed and ur	32.00	25-APR-2022
UMESH	KUMAR	CHOUDHARY	NA			BHAGWATI BHAWAN OUT SIDE HIDA	INDIA	RAJASTHAN	JAIPUR	302003		C12036600-12036600-0	Amount for unclaimed and ur	64.00	25-APR-2022
RAVINDRA	KUMAR	KHANDELWAL	KUNJ	BIHARI	JHALANI	183 KISHANPOLE BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003		IN301549-IN301549-14	Amount for unclaimed and ur	80.00	25-APR-2022
GEETA	DEVI		SURAJ	MAL		SURAJ SINGH THE JAIPUR CENTRAL C	INDIA	RAJASTHAN	JAIPUR	302003	PEID013273		Amount for unclaimed and ur	32.00	25-APR-2022
BHAGWATI	PRASAD	CHOUDHARY	BANWARILAL	AGARAWAL		PREM PATOLIAS BUILDING GHEE WA	INDIA	RAJASTHAN	JAIPUR	302003	PEID013274		Amount for unclaimed and ur	32.00	25-APR-2022
SUNITA	N	AHAR	PARAS	MAL	NAHAR	H NO 1909 LADI WALON KI GALI TEL	INDIA	RAJASTHAN	JAIPUR	302003	PEID013275		Amount for unclaimed and ur	32.00	25-APR-2022
DINESH	AGRAWAL		B	N	AGRAWAL	TAKSALT CO SHANKAR BHAVAN S M	INDIA	RAJASTHAN	JAIPUR	302003	PEID013277		Amount for unclaimed and ur	48.00	25-APR-2022
MANISHA	SHARI		NA			5 ARJUN CLOTH STORE SHOP NO 2 N	INDIA	RAJASTHAN	JAIPUR	302003	PEID013279		Amount for unclaimed and ur	32.00	25-APR-2022
MURLI	MANGHNANI		NA			23 SHIV CHEMBER 1ST CROSSING SA	INDIA	RAJASTHAN	JAIPUR	302003	PEID013280		Amount for unclaimed and ur	32.00	25-APR-2022
PUSHPA	SUCKLECHA		MOTI	CHAND	SUCKLECHA	C/O SURESH CHAND HIRAWAT 1178	INDIA	RAJASTHAN	JAIPUR	302003	PP001527		Amount for unclaimed and ur	80.00	25-APR-2022
LAXMI	LALWANI		GANPAT	LALWANI		SECTOR NO 2 HOUSE NO 97 JAWAHA	INDIA	RAJASTHAN	JAIPUR	302004	PEID013284		Amount for unclaimed and ur	32.00	25-APR-2022
VIMLA	DEVI	LAUL	TARA	CHAND	LAUL	607 ADRSH NAGAR NEAR 20 SHOPS	INDIA	RAJASTHAN	JAIPUR	302004	PEID013293		Amount for unclaimed and ur	32.00	25-APR-2022
ANAND	VARSHA	KAPUR	SAT	PAL	KAPUR	813 ADARSH NAGAR JAIPUR RAJAST	INDIA	RAJASTHAN	JAIPUR	302004	PEID013294		Amount for unclaimed and ur	32.00	25-APR-2022
KRISHAN	KANT		LALLULAL	SAXENA		37 JAY AMBEY COLONY OPP ESI HOS	INDIA	RAJASTHAN	JAIPUR	302006	PEID013297		Amount for unclaimed and ur	96.00	25-APR-2022
AMIT	RAJ		R	K	RAJ	PLOT NO 2 NEAR HEM KUND BEHIND	INDIA	RAJASTHAN	JAIPUR	302006	PEID013298		Amount for unclaimed and ur	64.00	25-APR-2022
PUSHPA	DEVI	DADA	P	K	DADA	PLOT NO S 92 SHANTI NAGAR KHATI	INDIA	RAJASTHAN	JAIPUR	302006	PEID013299		Amount for unclaimed and ur	32.00	25-APR-2022
RAM	RATAN	SOU	SH	BAHADURSINGHSOU		PLOT NO 20 MODI NAGAR BEHIND P	INDIA	RAJASTHAN	JAIPUR	302006	PEID013302		Amount for unclaimed and ur	32.00	25-APR-2022
PURUSHOTTAM	LAL	SABOO	PRAHALAD	RAI	S	SABOO HOUSE 36 GOPAL BARI JAIPU	INDIA	RAJASTHAN	JAIPUR	302006	PEID013303		Amount for unclaimed and ur	32.00	25-APR-2022
BHANU	THANVI		OM	PRAKASH	THANVI	9 HATHI BABU KA BAGH STATION RO	INDIA	RAJASTHAN	JAIPUR	302006	PEID013304		Amount for unclaimed and ur	32.00	25-APR-2022
BINOD	KUMAR		SH	PRABHU	DAYAL	BINOD THOLIA & CO 221 NAVJEEVAN	INDIA	RAJASTHAN	JAIPUR	302006	PEID013305		Amount for unclaimed and ur	32.00	25-APR-2022
SHUSEELA	BOHRA		NA			AANGAN A-21 JAMUNA NAGAR SOD	INDIA	RAJASTHAN	JAIPUR	302006	PEID013306		Amount for unclaimed and ur	32.00	25-APR-2022
SURESH	KUMAR	BAJAJ	RAMESHWAR	BAJAJ		A3-101(B) KAMAL APARTMENTS II O	INDIA	RAJASTHAN	JAIPUR	302006	PEID013308		Amount for unclaimed and ur	32.00	25-APR-2022
GOVERDHAN	LAL	TIWARI	MOTILAL	TIWARI		C/O CHIEF ENGINEER POWER HOUSE	INDIA	RAJASTHAN	JAIPUR	302006	PG000608		Amount for unclaimed and ur	80.00	25-APR-2022
MAHAVIR	SINGH	RATHORE	SH	GANPATSINGH		B 9 MAHAVIR NIWAS B/H GORDAM	INDIA	RAJASTHAN	JAIPUR	302012	PEID013312		Amount for unclaimed and ur	32.00	25-APR-2022
MATHURA	PRASAD		GOVIND	NARAYAN		AGRAWALAL KA MOHALLA JOHTWA	INDIA	RAJASTHAN	JAIPUR	302012	PEID013313		Amount for unclaimed and ur	32.00	25-APR-2022
VIJAY	LAXMI	SHARMA	NARENDRA	KUMAR		S-40 AMBA BARI JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302012	PEID013314		Amount for unclaimed and ur	64.00	25-APR-2022
BEENA	KHANDELWAL		NA			NAVJEEVAN HOSPITAL ROAD NO 1 V	INDIA	RAJASTHAN	JAIPUR	302013	PEID013317		Amount for unclaimed and ur	32.00	25-APR-2022
JEEWRAJ	SINGH	SHEKHAWAT	SHRI	BANE	SINGHSHEKHAWAT	UNION BANK OF INDIA REGIONAL O	INDIA	RAJASTHAN	JAIPUR	302015	PEID013318		Amount for unclaimed and ur	96.00	25-APR-2022
ALKA	JAIN		DINESH	KUAMR	JAIN	C/O REKHA JAIN 93 VIDHYUT NAGAR	INDIA	RAJASTHAN	JAIPUR	302015	PEID017296		Amount for unclaimed and ur	32.00	25-APR-2022
MURTI	AGRAWAL		RAM	BABU	AGARWAL	Q 41 BAGRH HOUSE BAGRU WALON	INDIA	RAJASTHAN	JAIPUR	302016	PEID013322		Amount for unclaimed and ur	32.00	25-APR-2022
DINSH	SHARMA		SHRI	MANOHAR	LALSHARMA	1E 45 SUBHASH COLONY SHASTRI N	INDIA	RAJASTHAN	JAIPUR	302016	PEID013323		Amount for unclaimed and ur	32.00	25-APR-2022
SHANTI	DAVI	GUPTA	SHANKAR	LAL	M	E-64 SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PEID013324		Amount for unclaimed and ur	96.00	25-APR-2022
RAJESH	KATARIA		SHIKHAR	CHAND	K	B 15\6 SHIVMARG BANIPARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PEID013327		Amount for unclaimed and ur	32.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
KAMESHWARI	DEVI		NA			4-GA-22 HOUSING BOARD SHASTRI I	INDIA	RAJASTHAN	JAIPUR	302016	PEID013328		Amount for unclaimed and ur	32.00	25-APR-2022
NARAYANA	RAO	KOPPISETTY	SOORANNA	KOPPISETTI		A-214 NEHRU NAGAR RAJENDRA PR	INDIA	RAJASTHAN	JAIPUR	302016	PEID017298		Amount for unclaimed and ur	64.00	25-APR-2022
SARLA	KHANDELWAL		NA			B 218 NEHRU NAGAR JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302016	PEID017299		Amount for unclaimed and ur	96.00	25-APR-2022
SANJEEV	TREHAN		OM	PRAKASH	TREHAN	59 RAM NAGAR SHOPPING CENTRE	INDIA	RAJASTHAN	JAIPUR	302016	PS001924		Amount for unclaimed and ur	80.00	25-APR-2022
ANAND	KUMAR	JAIN	NA			10 SECT FLAT 187 MALVIYA NAGAR J	INDIA	RAJASTHAN	JAIPUR	302017	PEID013330		Amount for unclaimed and ur	32.00	25-APR-2022
RAJKUMAR	GODHA		MADANLAL	GODHA		52 VISHNUPURI DURGAPURA DALDA	INDIA	RAJASTHAN	JAIPUR	302018	PEID013332		Amount for unclaimed and ur	32.00	25-APR-2022
SANTOSH	LAKHOTIA		ANIL	KUMAR	LOKHOTIA	C/O THANWAR BROTHERS TONK PH	INDIA	RAJASTHAN	JAIPUR	302018	PEID013334		Amount for unclaimed and ur	32.00	25-APR-2022
RAM	JIWAN	CHOUDHARY	RADHA	KISHAN		S\O SHRI RADHA KISHAN 128 SHRI	INDIA	RAJASTHAN	JAIPUR	302018	PEID013335		Amount for unclaimed and ur	64.00	25-APR-2022
RAJENDRA	KUMAR		NA			580/666 MAHAVEER NAGAR TONK R	INDIA	RAJASTHAN	JAIPUR	302018	PEID013338		Amount for unclaimed and ur	32.00	25-APR-2022
HARDEV	LAL	BHOLA	NA			580/666 MAHAVEER NAGAR TONK R	INDIA	RAJASTHAN	JAIPUR	302018	PEID013339		Amount for unclaimed and ur	32.00	25-APR-2022
TARAMANI	GODHA		MAHABIR	PD	GODHA	52 VISHNUPURI DURGAPURA DALDA	INDIA	RAJASTHAN	JAIPUR	302018	PEID013340		Amount for unclaimed and ur	32.00	25-APR-2022
GHANSHYAM	AGARWAL		NA			B-38 RAM NAGAR SODALA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019		IN300394-IN300394-10	Amount for unclaimed and ur	48.00	25-APR-2022
VALABHAI	H	PARAJAPATI	HIRABHAI	PRAJAPATI		AT& PO SHINOL TAL MODASA DISLT	INDIA	GUJARAT	HIMATNAGAR	383310	PEID014144		Amount for unclaimed and ur	64.00	25-APR-2022
RAJENDRA	SHANKARLAL	RAVAL	SHANKARLAL	KALIDAS	RAVAL	62, RATNADEEP SOCIETY, MODASA,	INDIA	GUJARAT	HIMATNAGAR	383315		IN302269-IN302269-11	Amount for unclaimed and ur	50.00	25-APR-2022
SHYAMAL	M	BHAVSAR	MOHANLAL	BECHRDAS		C/O SARAV HOTAL STATION ROAD N	INDIA	GUJARAT	HIMATNAGAR	383315	PEID014145		Amount for unclaimed and ur	32.00	25-APR-2022
SANJAY	PUNAMCHAND		PUNAMCHAND			19 GEETANJALI SOCIETY MALPUR RO	INDIA	GUJARAT	HIMATNAGAR	383315	PEID014147		Amount for unclaimed and ur	32.00	25-APR-2022
DINESH	JOSHI		MANILAL			19 GEETANJALI SOCIETY MALPUR RO	INDIA	GUJARAT	HIMATNAGAR	383315	PEID014148		Amount for unclaimed and ur	32.00	25-APR-2022
BHAVNA	JOSHI		DINESH			19 GEETANJALI SOCIETY MALPUR RO	INDIA	GUJARAT	HIMATNAGAR	383315	PEID014149		Amount for unclaimed and ur	64.00	25-APR-2022
HIRA	BEN	MULCHANDMEHT	MULCHAND	DOSHAL	MEHTA	ANAND BHUVAN DALJITNAGAR STA	INDIA	GUJARAT	HIMATNAGAR	383430	PEID014154		Amount for unclaimed and ur	64.00	25-APR-2022
SHANTA	BEN	MULCHANDMEHT	MULCHAND	DOSHAL	MEHTA	ANAND BHUVAN DALJITNAGAR STA	INDIA	GUJARAT	HIMATNAGAR	383430	PEID014155		Amount for unclaimed and ur	96.00	25-APR-2022
SATWANT	KAUR	PANJEER	SHER	SINGH	PANESSER	7 VIRAT NAGAR VISNAGAR RD MEHS	INDIA	GUJARAT	MEHSANA	384001	PEID014157		Amount for unclaimed and ur	64.00	25-APR-2022
RUKHIBEN	KUMBHAR		GANGABAHI	KUMBHAR		11A KAPIL NAGAR ROW HOUSE BEH	INDIA	GUJARAT	MEHSANA	384001	PEID014158		Amount for unclaimed and ur	70.00	25-APR-2022
BHAVNA	BEN	PPATEL	PRAHALADBHAI	A	PATEL	PARA, SECOND LINE HNO. 2-12-121	INDIA	GUJARAT	MEHSANA	384001	PEID014159		Amount for unclaimed and ur	32.00	25-APR-2022
ABDUL	SAATAR	USMANBHAIMAN	USMANBHAI	U	MANSURI	TO VADASAN TA VIJAPUR DIST M	INDIA	GUJARAT	MEHSANA	384001	PEID014160		Amount for unclaimed and ur	32.00	25-APR-2022
NALIN	KUMAR	PRAMODRAYTHA	PRAMODRAY	THAKER		D-3, OFFICE'S QUARTER NEAR POLIC	INDIA	GUJARAT	MEHSANA	384001	PEID014161		Amount for unclaimed and ur	32.00	25-APR-2022
BALDEVBHAI	GOPAL	PATEL	GOPAL	BHAI	JPATEL	25 ASHA STAIONARYMART JANT SUR	INDIA	GUJARAT	MEHSANA	384001	PEID014162		Amount for unclaimed and ur	32.00	25-APR-2022
RADHA	DEVI	PODDAR	ATMARAM	PODDAR		16 RATU ROAD RANCHI	INDIA	GUJARAT	MEHSANA	384001	PEID014164		Amount for unclaimed and ur	96.00	25-APR-2022
PURNIMABEN	PARIKH		PANKAJ	BHAI		6 SATYAM SOCIETY NEAR GOKUL V	INDIA	GUJARAT	MEHSANA	384001	PEID017356		Amount for unclaimed and ur	64.00	25-APR-2022
SHARADABAHEN	KARASHANBHAI	PATEL	NA			8,PUSHPAVATI SOC IETY, RADHANPU	INDIA	GUJARAT	MEHSANA	384002		C12016900-12016900-0	Amount for unclaimed and ur	1000.00	25-APR-2022
VAIBHAV	S	SHAH	NA			32 BHAGAWATI NAGAR NR SHANTIN	INDIA	GUJARAT	MEHSANA	384002		C12033500-12033500-0	Amount for unclaimed and ur	20.00	25-APR-2022
PATEL	SUSHILABEN	VISHNUBHAI	PATEL	VISHNUBHAI	KESHAVLAL	1 NAVJIVAN SOCIETY NR JIVDAYA SC	INDIA	GUJARAT	MEHSANA	384002		IN301276-IN301276-30	Amount for unclaimed and ur	64.00	25-APR-2022
JOITIRAM	A	PATEL	AMATHA	RAM		20 B VINAY NAGAR SOCIETY JAIL RO	INDIA	GUJARAT	MEHSANA	384002	PEID014168		Amount for unclaimed and ur	64.00	25-APR-2022
SAVITABEN	S	PATEL	SHAMBHUBHAI			20 RADHE BUNGLOWS OPP GREEN C	INDIA	GUJARAT	MEHSANA	384002	PEID014170		Amount for unclaimed and ur	32.00	25-APR-2022
JYOTIBEN	N	PRAJAPATI	NA			42 MANGAL PARK SOCIETY B/H PASH	INDIA	GUJARAT	MEHSANA	384002	PEID014171		Amount for unclaimed and ur	32.00	25-APR-2022
MANISHBEN	HARILBHAI	PATEL	HARJIBHAI	K	PATEL	P O BOZZSANA 18 LSHVARINAGAR S	INDIA	GUJARAT	MEHSANA	384110	PEID014173		Amount for unclaimed and ur	32.00	25-APR-2022
HARJIBHAI	KHEMCHANDBHA	PATEL	HARJIBHAI	K	PATEL	28 ISHVAR NAGAR SOCIETY POST A7	INDIA	GUJARAT	MEHSANA	384110	PEID014176		Amount for unclaimed and ur	32.00	25-APR-2022
ASHVINKUMAR	PATEL		REVA	BHIA		NAGIN SHANH NO MADH AT & P[O T	INDIA	GUJARAT	MEHSANA	384170	PEID014179		Amount for unclaimed and ur	32.00	25-APR-2022
BABUBHAI	GUBARBHAI	PATEL	GOBARBHAI	M	PATEL	AT PO TAUNADAU GANCHI NO MAD	INDIA	GUJARAT	MEHSANA	384170	PEID014182		Amount for unclaimed and ur	32.00	25-APR-2022
ARVIND	GANGARAM	PATEL	NA			BAHARMADH VACHALO MADH AT &	INDIA	GUJARAT	MEHSANA	384170	PEID014183		Amount for unclaimed and ur	32.00	25-APR-2022
BABUBHAI	M	RAVAL	MAGANBHAI	RAVAL		AT POST MODHERA TALUKA CHANA	INDIA	GUJARAT	MEHSANA	384212	PEID017357		Amount for unclaimed and ur	64.00	25-APR-2022
KAMINI	K	SHAH	NA			RUTURAJ SOCIETY NEAR BHAIRAV TE	INDIA	GUJARAT	MEHSANA	384265		C12077100-12077100-0	Amount for unclaimed and ur	200.00	25-APR-2022
RAMILA	B	PATEL	NA			PUSHPAK 10 RAJMAHEL ROAD PATA	INDIA	GUJARAT	MEHSANA	384265	PEID014195		Amount for unclaimed and ur	32.00	25-APR-2022
MOHAMMED	SHAFIQ	SHETH	VASMANBHAI	K	SHETH	BHAI SHETH MOTI VAHORWAD VISN	INDIA	GUJARAT	MEHSANA	384315	PEID014197		Amount for unclaimed and ur	32.00	25-APR-2022
SHANKARLAL	TRIBHOVANDAS	PATEL	NA			DARABAR ROAD T M BIDI WORKS DI	INDIA	GUJARAT	MEHSANA	384315	PEID014200		Amount for unclaimed and ur	32.00	25-APR-2022
NIVAJKHAN	KASMALI	BEHLIM	KASAMALI	S	BEHLYM	BEHLIM VAS AT PO IYHERALU DISLT	INDIA	GUJARAT	MEHSANA	384325	PEID014201		Amount for unclaimed and ur	32.00	25-APR-2022
BALDEVBHAI	KANTILAL	PATEL	KANTILAL	NARAYANBHAI	PATEL	AT AND POST DELOLI, TA AND DIST.	INDIA	GUJARAT	MEHSANA	384410		IN300343-IN300343-11	Amount for unclaimed and ur	32.00	25-APR-2022
HASUMATI	SONI		MANUPRASAD	SONI		C/O M C SONI VRUNDAVAN SOCIETY	INDIA	GUJARAT	PALANPUR	385001	PEID014202		Amount for unclaimed and ur	32.00	25-APR-2022
ALAKA	BHUPENDRA	GANDHAI	BHUPENDRA	GANDHI		MESHRI VAS DHAL VAS PALANPUR B	INDIA	GUJARAT	PALANPUR	385001	PEID014205		Amount for unclaimed and ur	32.00	25-APR-2022
SURESH	SUBHAGCHAND	MODI	NULL			TINBATTI BAHADUR GUNJ PARIKH V	INDIA	GUJARAT	PALANPUR	385001	PS006031		Amount for unclaimed and ur	100.00	25-APR-2022
DILIPKUMAR	RATILAL	PATEL	MR	RATILAL	PATEL	5, SUPERVISOR QUARTERS S T COLO	INDIA	GUJARAT	PALANPUR	385002	PD000966		Amount for unclaimed and ur	1000.00	25-APR-2022
PARSOTTAM	KALUBHAI	PATEL	KALUBHAI	PATEL		SHIVAM BUILDING B/H COSY CINEM	INDIA	GUJARAT	PALANPUR	385002	PEID017358		Amount for unclaimed and ur	32.00	25-APR-2022
JITEDRA	H	PATEL	HEMACHAND	PATEL		STATION ROAD BHILDI TALUKA DISA	INDIA	GUJARAT	PALANPUR	385530	PEID014210		Amount for unclaimed and ur	32.00	25-APR-2022
UDESINGH	A	BAROT	ABHESING	BAROT		3 VASUNDHARA SOCIETY DEESA BAN	INDIA	GUJARAT	PALANPUR	385535	PEID014211		Amount for unclaimed and ur	32.00	25-APR-2022
SAJANBEN	UDESING	BAROT	UDESING	A	BAROT	3 VASUNDHARA SOCIETY DEESA BAN	INDIA	GUJARAT	PALANPUR	385535	PEID014212		Amount for unclaimed and ur	32.00	25-APR-2022
UMER	BHAI	HASANBHAIMEM	HASANBHAI	MEMAN		RN 8/450/2 MOHD PURA GAVADI PO	INDIA	GUJARAT	PALANPUR	385535	PEID014213		Amount for unclaimed and ur	64.00	25-APR-2022
RUXMANI	POPAT		NA			NEAR REST HOUSE BESIDES KUMARP	INDIA	GUJARAT	PALANPUR	385535	PEID014214		Amount for unclaimed and ur	32.00	25-APR-2022
MOTIBHAI	RANABHAI	PATEL	NA			AT & POST NAROLI TA THARAD BAN	INDIA	GUJARAT	PALANPUR	385565	PEID014215		Amount for unclaimed and ur	32.00	25-APR-2022
DINABEN	DASHARTH	PATEL	DASHARATH	PATEL		PATEL'S DISPENSORY, AT POST WAV	INDIA	GUJARAT	PALANPUR	385575	PEID014216		Amount for unclaimed and ur	32.00	25-APR-2022
MARIAMMA	JOHN		NA			ERALIL HOUSE ICP IV/141 THOTTU M	INDIA	KERALA	ERNAKULAM		PEID014217		Amount for unclaimed and ur	32.00	25-APR-2022
MUKESH	M	PATEL	MAGANBHAI	H	PATEL	35, SHIVNAGAR SOCIETY PETLAD RO	INDIA	GUJARAT	NADIAD	387001		IN300652-IN300652-10	Amount for unclaimed and ur	260.00	25-APR-2022
SIDDHARTH	BHARATBHAI	SOJITRA	NA			25 SAHAJ PARK COLLEGE ROAD NAD	INDIA	GUJARAT	NADIAD	387001		C12010900-12010900-0	Amount for unclaimed and ur	250.00	25-APR-2022
KUSHUM	BEN	RAMBHAIDESAI	RAMBHAI	A	DESAI	DESAI VAGO HOLI CHAKLA NADIAD	INDIA	GUJARAT	NADIAD	387001	PEID014220		Amount for unclaimed and ur	32.00	25-APR-2022
T	G	CHANDY	NULL			V/367 KALAMASSERY PANCHAYAT E	INDIA	KERALA	COCHIN	682024	PT000018		Amount for unclaimed and ur	1000.00	25-APR-2022
MANOJ	K		MR	A	DKARUNAKARAN	AF2-10, 'VASANTH NAGAR' PALARIV	INDIA	KERALA	COCHIN	682025	PM002931		Amount for unclaimed and ur	1000.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
REENA	POPEN		POPEN	ANTONY		ROJA VILLA ST ALBERTS H S LANE ER	INDIA	KERALA	COCHIN	682031	PEID016671		Amount for unclaimed and ur	32.00	25-APR-2022
K	P	VIJAYAKUMARAN	K	PARASWURAMAN	NAIR	OPPO SRIKALA THEATRE N F GATE R	INDIA	KERALA	COCHIN	682301	PEID016677		Amount for unclaimed and ur	64.00	25-APR-2022
K	S	INDIRADEVI	K	P	VIJAYAKUMARANNAIR	OPPO SRIKALA THEATRE N F GATE R	INDIA	KERALA	COCHIN	682301	PEID016678		Amount for unclaimed and ur	64.00	25-APR-2022
BENO	P	KURIANS	P	G	KURIAKOSE	FOREMAN MECH H O C LTD AMBALA	INDIA	KERALA	COCHIN	682302	PEID016679		Amount for unclaimed and ur	32.00	25-APR-2022
JOHNSON	VARKEY		VARKEY	KI		KALLAKKADAMBIL HOUSE THURUTH	INDIA	KERALA	COCHIN	682314		IN300239-IN300239-10	Amount for unclaimed and ur	92.00	25-APR-2022
GIREESH	KRISHNAN	E	KRISHNANKUTTY	NAIR	NN	ELECHIL (H) THALACODE P.O. MULAI	INDIA	KERALA	COCHIN	682314		IN300239-IN300239-13	Amount for unclaimed and ur	40.00	25-APR-2022
RAJAM	S	MENON	NA			MANASAROVAR NO-377 B THAIKKAT	INDIA	KERALA	ALWAYE	683106	PEID010585		Amount for unclaimed and ur	1480.00	25-APR-2022
BENNY	VARGHESE		VAREED	M	V	MOONJELY HOUSE AYYAMPUZHA P	INDIA	KERALA	ALWAYE	683581		IN301637-IN301637-40	Amount for unclaimed and ur	80.00	25-APR-2022
JOS	SIMON		OUSEPH	SIMON		VI/145 PRIYADHARSINI NAGAR MAN	INDIA	KERALA	THRISSUR			IN301637-IN301637-40	Amount for unclaimed and ur	172.00	25-APR-2022
SIVAKUMAR	B		BHASKARAN	S		SIVASADAN KATTACHAL KUZHI P O E	INDIA	KERALA	KATTAPPANA	685509		IN301895-IN301895-10	Amount for unclaimed and ur	6.00	25-APR-2022
SATHYAN	P	S	SREEDHARAN	NAIR	PR	PULICKAL HOUSE NEAR JAYARANI SC	INDIA	KERALA	KATTAPPANA	685584	PS002072		Amount for unclaimed and ur	80.00	25-APR-2022
SARA	ABRAHAM		K	ABRAHAM		C/O MRS ANNA JOHN 'HILL CREST M	INDIA	KERALA	KOTTAYAM	686027	PS004423		Amount for unclaimed and ur	1000.00	25-APR-2022
PRAVEEN	KUMAR	P	SMITHA	DAS		KUZHIPARAMBIL HOUSE SOUTH GAT	INDIA	KERALA	VAIKOM	686142		IN300239-IN300239-12	Amount for unclaimed and ur	6.00	25-APR-2022
P	T	ANILKUMAR	K	THANKAPPAN	NAIR	SREENIKETHAN MATHIL BHAGOM TH	INDIA	KERALA	KANJIRAPALLY	686501	PEID016686		Amount for unclaimed and ur	64.00	25-APR-2022
ABRAHAM	A	O	VARUGHESE			VETTIYOLIL MOZHOOR P O KOTTAYA	INDIA	KERALA	KANJIRAPALLY	686503		IN300239-IN300239-12	Amount for unclaimed and ur	20.00	25-APR-2022
JOHN	J	JACOB	NA			NALLANIRAPPEL VELICHIYANI PARAT	INDIA	KERALA	KANJIRAPALLY	686512		C12051800-12051800-0	Amount for unclaimed and ur	26.00	25-APR-2022
GEORGE	ABRAHAM		T	V	ABRAHAM	THIDUTHIDIPIL HOUSE POOTHAKUZ	INDIA	KERALA	KANJIRAPALLY	686521	PEID016687		Amount for unclaimed and ur	96.00	25-APR-2022
THRESIAMMA	THOMAS		K	T	THOMAS	THARAVEETIL HOUSE CHINGAVANA	INDIA	KERALA	KANJIRAPALLY	686531	PEID016688		Amount for unclaimed and ur	96.00	25-APR-2022
JOSEPHINE	JOY		NULL			VAZHIYIL HOUSE THURUTHY P O KO	INDIA	KERALA	KANJIRAPALLY	686535	PJ001434		Amount for unclaimed and ur	100.00	25-APR-2022
SONIA	JOY		NULL			VAZHIYIL HOUSE THURUTHY P.O. KO	INDIA	KERALA	KANJIRAPALLY	686535	PS006044		Amount for unclaimed and ur	40.00	25-APR-2022
SONIA	JOY		NULL			VAZHIYIL HOUSE THURUTHY P O KO	INDIA	KERALA	KANJIRAPALLY	686535	PS006047		Amount for unclaimed and ur	40.00	25-APR-2022
SUSY	JACOB		NA			KAKKATTU HOUSE CHAMPAKARA PO	INDIA	KERALA	KANJIRAPALLY	686540		IN301127-IN301127-15	Amount for unclaimed and ur	32.00	25-APR-2022
SUDHAKAR	BOLISETTY		MR	B	SUBBARAO	ST. RITAS HOSPITAL NALUKODY CHE	INDIA	KERALA	KANJIRAPALLY	686548	PS003320		Amount for unclaimed and ur	80.00	25-APR-2022
K	J	PAUL	K	J	JOSEPH	KALARIPARAMBIL HOUSE MANJOOR	INDIA	KERALA	MUVATTUPUZHA	686603		IN301895-IN301895-10	Amount for unclaimed and ur	40.00	25-APR-2022
KARTHIKA	R		RAGHU	S		KARTHIKA HOUSE NEERPARA VADAK	INDIA	KERALA	MUVATTUPUZHA	686605		IN301895-IN301895-10	Amount for unclaimed and ur	50.00	25-APR-2022
R	RAGESH		NA			C/O VIJAYA BHASKAR PADINJARE NA	INDIA	KERALA	MUVATTUPUZHA	686631	PEID016694		Amount for unclaimed and ur	32.00	25-APR-2022
A	D	THOMMEN	LATE	DEVASIA		VITTAKUNNEL (PONKUNNU) KURAV	INDIA	KERALA	MUVATTUPUZHA	686633	PEID016695		Amount for unclaimed and ur	64.00	25-APR-2022
THOMMEN	A	D	DEVASIA			VATTAKUNNEL (PONKUNNU) KURAV	INDIA	KERALA	MUVATTUPUZHA	686633	PT000478		Amount for unclaimed and ur	80.00	25-APR-2022
MARY	VARGHESE		NA			THAKARELIL W SOUTH MARADY P O	INDIA	KERALA	MUVATTUPUZHA	686673	PEID016697		Amount for unclaimed and ur	32.00	25-APR-2022
K	K	GNAIR	LATE	SHRI	VNAIR	KRISHNA KRIPA V/89 AVOLY PO MUV	INDIA	KERALA	MUVATTUPUZHA	686677	PEID017749		Amount for unclaimed and ur	32.00	25-APR-2022
LOVELY	THOMAS		K	P	THOMAS	KURIKATTAYIL HOUSE ERUMALAPAD	INDIA	KERALA	MUVATTUPUZHA	686692		IN300239-IN300239-10	Amount for unclaimed and ur	4.00	25-APR-2022
ELDHOSE	PAUL		NULL			KAVANAKKUDY AYROOPADOM P O I	INDIA	KERALA	MUVATTUPUZHA	686692	PE000145		Amount for unclaimed and ur	140.00	25-APR-2022
N	J	CHACKO	N	C	JOHN	NEROTH GARDENS VATTAYAL WARD	INDIA	KERALA	ALLEPPEY	688002	PEID016700		Amount for unclaimed and ur	32.00	25-APR-2022
JOHN	PANACKAL	GEORGE	GEORGE	PANACKAL	JOHN	PANACKAL HOUSE CANAL ROAD AL	INDIA	KERALA	ALLEPPEY	688007		IN301774-IN301774-13	Amount for unclaimed and ur	10.00	25-APR-2022
RAMAN	NAIR	SREEKUMAR	RAMAN	NAIR		HARI PRIYA PAZHAVEEDU ALAPPUZ	INDIA	KERALA	ALLEPPEY	688009		IN301774-IN301774-11	Amount for unclaimed and ur	26.00	25-APR-2022
BIBY	K		KUNJACHAN	K	C	CHERICKAL SEA VIEW WARD ALLEPP	INDIA	KERALA	ALLEPPEY	688012	PEID016702		Amount for unclaimed and ur	64.00	25-APR-2022
H	VIMALA	BAI	C	N	SREENIVASAPRABHU	CHENNAMCHERRIL HOUSE C M C -2	INDIA	KERALA	ALLEPPEY	688524	PH000737		Amount for unclaimed and ur	2000.00	25-APR-2022
K	R	SNIGDHA	K	R	RAVEENDRANATHAN	RAGHAVA BHAVANAM KANICHUKUL	INDIA	KERALA	ALLEPPEY	688544	PEID016703		Amount for unclaimed and ur	32.00	25-APR-2022
SANU	ALATHRA	VARGHESE	NA			VENKATTOMPALLY EZHUPUNNA SO	INDIA	KERALA	ALLEPPEY	688550		C12051800-12051800-0	Amount for unclaimed and ur	52.00	25-APR-2022
ANOOP	KUMAR		M	P	VNAIR	USHUS KOMANA ALAPPUZHA KERAL	INDIA	KERALA	ALLEPPEY	688561		IN301774-IN301774-13	Amount for unclaimed and ur	4.00	25-APR-2022
VASUDEVAN	PK		NA			DREAM HOUSE, THUKALASSERY TVL	INDIA	KERALA	TIRUVALLA	689101		C12018600-12018600-0	Amount for unclaimed and ur	50.00	25-APR-2022
JACOB	CHACKO		NULL			MALAYIL ILLAMPALLIL HOUSE TIRUV	INDIA	KERALA	TIRUVALLA	689101	PJ000077		Amount for unclaimed and ur	10000.00	25-APR-2022
SANTHOSH	K	G	GOPALAKRISHNA	PILLAI		KUNNUPARAMPIL HOUSE RAMANCH	INDIA	KERALA	TIRUVALLA	689107		IN300239-IN300239-10	Amount for unclaimed and ur	78.00	25-APR-2022
VARGHESE	P	V	NA			PALLITHEKKETHIL HOUSE AWA PRAN	INDIA	KERALA	TIRUVALLA	689572	PEID016706		Amount for unclaimed and ur	32.00	25-APR-2022
INDIRA	DEVI	R	T	K	SURESHKUMAR	EDATHARA MADOM KOZHENCHERR	INDIA	KERALA	TIRUVALLA	689641		IN300239-IN300239-10	Amount for unclaimed and ur	20.00	25-APR-2022
ANNAMMA	GEORGE		NULL			MARUTHETHU HOUSE MALLASSERY	INDIA	KERALA	TIRUVALLA	689646	PA003548		Amount for unclaimed and ur	40.00	25-APR-2022
T	UTTAM		V	TAGRAJJI		158 BIG KAMMAL STREET TIRUCHY	INDIA	TAMIL NADU	TRICHY		PEID016707		Amount for unclaimed and ur	32.00	25-APR-2022
HEMAMALINI	T	S	NA			KOZHISSERIL PADANAYARKULANGAR	INDIA	KERALA	MAVELIKARA	690518		C12044700-12044700-0	Amount for unclaimed and ur	32.00	25-APR-2022
E	N	JAYARAMULU	E	SAPATHI	NAGARAJU	DOOR NO 13-15-495 SREE VIDHYA N	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN302324-IN302324-10	Amount for unclaimed and ur	60.00	25-APR-2022
E	S	AMRUTHA	E	S	SEETHARAMAGUPTA	9-1-102 PANDURANGA NAGAR HIND	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN302324-IN302324-10	Amount for unclaimed and ur	32.00	25-APR-2022
G	N	NAGABHUSHANA	NA			NETHA BUILDING DOOR NO 7-3-134	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PEID015612		Amount for unclaimed and ur	64.00	25-APR-2022
R	SUSEELA		NA			C/O PADMAVATHI GLASS HOUSE # 1	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PEID015614		Amount for unclaimed and ur	32.00	25-APR-2022
K	S	SIDDARAJU	NA			CLOTH MERCHANT AMARAPURAM P	INDIA	ANDHRA PRADESH	HINDUPUR	515281	PEID015615		Amount for unclaimed and ur	32.00	25-APR-2022
SATYANARAYANA	S	V	SREERAM	VENKATESAIAH		5/2B MARKET SQUARE MADAKASIR	INDIA	ANDHRA PRADESH	HINDUPUR	515301		IN301696-IN301696-11	Amount for unclaimed and ur	32.00	25-APR-2022
GORANTLA	PATIL	SAVITHRI	NULL			D NO 15-1220 SECOND ROAD SANJE	INDIA	ANDHRA PRADESH	TADAPATRI	515411	PG001285		Amount for unclaimed and ur	100.00	25-APR-2022
LAKSHMI	PATHI	D	NA			S/O CHANGALRAYA SETTY D NALLAC	INDIA	ANDHRA PRADESH	TADAPATRI	515551	PEID015616		Amount for unclaimed and ur	32.00	25-APR-2022
B	JAGANNATHA	GUPTA	NA			THE VYSYA BANK LTD MAIN ROAD O	INDIA	ANDHRA PRADESH	TADAPATRI	515551	PEID015617		Amount for unclaimed and ur	32.00	25-APR-2022
NAGAVENI	BHASKARA		SUBBARAMA	SASTRY	AMMALADINNA	1-364-6-5 R S ROAD KADIRI	INDIA	ANDHRA PRADESH	TADAPATRI	515591		IN300394-IN300394-16	Amount for unclaimed and ur	22.00	25-APR-2022
RATNA	SABHAPATHY	KOTI	NA			D NO 8-73 CAR STREET DHARMAVAR	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671	PEID015621		Amount for unclaimed and ur	32.00	25-APR-2022
K	SREE	HARI	K	B	MUKUNDAIAH	10-585 MAIN BAZAAR DHARMAVAR	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671	PEID017544		Amount for unclaimed and ur	32.00	25-APR-2022
SAVITHRI	ESPATI		JAYARAMULU	EN		D NO 1-88 FORT KALYANDRUG ANAI	INDIA	ANDHRA PRADESH	DHARMAVARAM	515761	PEID015622		Amount for unclaimed and ur	32.00	25-APR-2022
KALLUR	MAJULA		KALLUR	KONDAIAH		D/O K. KONDAIAH, 10-147, MUND	INDIA	ANDHRA PRADESH	GUNTAKAL	515801	PEID015623		Amount for unclaimed and ur	32.00	25-APR-2022
POLA	RADHAKRISHNA	MURTHI	NULL			POLA BROTHERS GANDHICHOWK GU	INDIA	ANDHRA PRADESH	GUNTAKAL	515801	PP000409		Amount for unclaimed and ur	3840.00	25-APR-2022
MAHENDRA	VELCHUR	SREERAMULU	V	SREE	RAMULU	C/O V SREERAMULU CHETTY RETD E	INDIA	ANDHRA PRADESH	GUNTAKAL	515803	PEID017546		Amount for unclaimed and ur	102.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SHOBHA	JAINP		UDAY	KUMARP		NO 18/425 - UP B K M STREET, WAR	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN301696-IN301696-10	Amount for unclaimed and ur	32.00	25-APR-2022
ADINARAYANA	REDDY	REKKALA	NA			1-426 UP STAIRS MARUTHI NAGAR K	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		C12010900-12010900-0	Amount for unclaimed and ur	32.00	25-APR-2022
P	LAKSHMI		P	PRASAD		D NO 42-99-1 N DURGANIVAS JAYAN	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN300394-IN300394-15	Amount for unclaimed and ur	44.00	25-APR-2022
B	RAJA	GOPAL	B	PEDDA	REDDAPPA	BANK OF BARODA TROADS CUDDAP	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PEID015624		Amount for unclaimed and ur	32.00	25-APR-2022
JAGADEESH	BABU	G	NA			13-595 Y V STREET CUDDAPAH A P	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PEID015625		Amount for unclaimed and ur	32.00	25-APR-2022
A	RAMACHANDRA	REDDY	NA			D NO 4/355 RD NO 2 VIVEKANANDA	INDIA	ANDHRA PRADESH	CUDDAPAH	516002		IN301022-IN301022-20	Amount for unclaimed and ur	2.00	25-APR-2022
GADAMSETTY	SESHAIAH		G	CHENCHU	SUBBAIAHLATE	1-59 R S ROAD RLY KODUR KADAPA	INDIA	ANDHRA PRADESH	RAJAMPET	516101		IN302324-IN302324-10	Amount for unclaimed and ur	32.00	25-APR-2022
CHENCHURAMAI	GADHAMSETTY		NA			9/30A MADRAS ROAD KODUR RLY C	INDIA	ANDHRA PRADESH	RAJAMPET	516101	PEID015626		Amount for unclaimed and ur	32.00	25-APR-2022
N	THRIPURA	BALU	N	BALAJI		W/O N BALAJ 3/2 AMMAVARI SALA	INDIA	ANDHRA PRADESH	RAJAMPET	516115	PEID015627		Amount for unclaimed and ur	64.00	25-APR-2022
N	BALAJI		N	SUBBA	RAO	D NO 3/82 AMMAVARI SALA STREET	INDIA	ANDHRA PRADESH	RAJAMPET	516115	PEID015628		Amount for unclaimed and ur	292.00	25-APR-2022
C	SUBBARAYUDU		NA			10/103 NELLORE ROAD BADVEL CUD	INDIA	ANDHRA PRADESH	RAJAMPET	516227	PEID015630		Amount for unclaimed and ur	32.00	25-APR-2022
VENKATA	SUBBA	REDDYSADHU	NA			C/O MAYURI TEXTILES BUS STAND R	INDIA	ANDHRA PRADESH	RAJAMPET	516269	PEID015632		Amount for unclaimed and ur	32.00	25-APR-2022
S	SESHA	REDDY	S	CHINNAPPA	REDDY	W C S DIVISION R T P P KALAMLLA V	INDIA	ANDHRA PRADESH	PRODDATUR	516309	PEID015634		Amount for unclaimed and ur	96.00	25-APR-2022
SOMA	PARVATI		SOMA	PULLAREDDY		MITTAPALLI GANGIREDDI PALLI VEE	INDIA	ANDHRA PRADESH	PRODDATUR	516319	PEID015635		Amount for unclaimed and ur	64.00	25-APR-2022
K	VENKATA	SUBBAREDDY	NA			OPP. VISWANATHA REDDY HOUSE Y	INDIA	ANDHRA PRADESH	PRODDATUR	516360		C12022300-12022300-0	Amount for unclaimed and ur	114.00	25-APR-2022
MITTA	SAI	KRISHNASAGAR	MITTA	SWAMI	VIVEKANANDA	13/92 BAJJAMMA GARI STREET PRO	INDIA	ANDHRA PRADESH	PRODDATUR	516360		IN301774-IN301774-16	Amount for unclaimed and ur	40.00	25-APR-2022
REDDIAH	SETTY	KAMISETTY	RAMASWAMI	K		25-620 VASANTHAPETA PRODDATUF	INDIA	ANDHRA PRADESH	PRODDATUR	516360	PEID015636		Amount for unclaimed and ur	32.00	25-APR-2022
RAGHU	PRASAD	RAOKUNTUMALL	SUBBARAO	KUNTUMALLA		D NO.15-393 MADAMPALLE PRODD	INDIA	ANDHRA PRADESH	PRODDATUR	516361	PEID015637		Amount for unclaimed and ur	64.00	25-APR-2022
K	KONDAREDDY		SUBBA	REDDY	K	FERTILIZER DEALER MYDUKURU RO	INDIA	ANDHRA PRADESH	PRODDATUR	516361	PEID015638		Amount for unclaimed and ur	32.00	25-APR-2022
PADMA	NABAIAH	KOPPARAPU	NA			3/215 COOP COLONY PRODDUTUR	INDIA	ANDHRA PRADESH	PRODDATUR	516361	PEID015639		Amount for unclaimed and ur	64.00	25-APR-2022
VEERAVALLI	RAMU		SREEMANNARAYANA			14/100 MYDUKUR RD PRODDATUR (	INDIA	ANDHRA PRADESH	PRODDATUR	516361	PV001670		Amount for unclaimed and ur	4000.00	25-APR-2022
MALLESWARI	RACHAMALLU		R	BLASRAR	REDDY	C/O SREE LAKSHMI TRADERS PULIVA	INDIA	ANDHRA PRADESH	PULEVENDLA	516390	PEID015641		Amount for unclaimed and ur	64.00	25-APR-2022
N	RAMA	KRISHNAREDDY	N	MUNI	REDDY	D NO 1/451 BESIDE MARUTHI PULIV	INDIA	ANDHRA PRADESH	PULEVENDLA	516390	PEID015642		Amount for unclaimed and ur	32.00	25-APR-2022
K	M	PRAMILA	NA			24-18 1SXT STREET LAKSHMINAGAR	INDIA	ANDHRA PRADESH	CHITTOOR	517001	PEID015643		Amount for unclaimed and ur	64.00	25-APR-2022
RAVI	SANKAR	BUSINENI	NA			18-3-70 SRIHARI COLONY ROAD NO	INDIA	ANDHRA PRADESH	CHITTOOR	517001	PEID015644		Amount for unclaimed and ur	32.00	25-APR-2022
CHENGU	MUNI	GOPALAKRISHNA	NULL			C/O CHENGU VENKATARATHANM C	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517101	PC000240		Amount for unclaimed and ur	2000.00	25-APR-2022
K	LAKSHMI	NARAYANACHETT	K	NANDAGOPAL	CHETTY	57/107 BAZAAR STREET PAKALA CHI	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517112	PEID015646		Amount for unclaimed and ur	130.00	25-APR-2022
E	NAGARAJA	GUPTA	NA			GENERAL MERCHANT UGRA NA PAL	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517126	PEID015647		Amount for unclaimed and ur	32.00	25-APR-2022
SURYANARAYANA	JAKKA		NA			3/46 BAZAR STREET ROMPICHIRIA C	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517192	PEID015648		Amount for unclaimed and ur	32.00	25-APR-2022
VENKATANARAYA	B	C	NA			BAZAR STREET KANDUR POST CHITT	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517234	PEID015649		Amount for unclaimed and ur	32.00	25-APR-2022
E	R	PRABHAKARAGUF	NA			14/45 BAZAR STREET PUNGANUR CH	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517247	PEID015650		Amount for unclaimed and ur	32.00	25-APR-2022
DEVENDRANATH	D		NA			BALINAYANI PALLE VENGAM VARIPA	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517280	PEID015651		Amount for unclaimed and ur	32.00	25-APR-2022
SHANKARAMMAD			CHANDRA	SEKHARA	MURTHY	NO 17/444/A N V R STREET MADAN	INDIA	ANDHRA PRADESH	MADANAPALLE	517325		IN301696-IN301696-10	Amount for unclaimed and ur	28.00	25-APR-2022
BANDI	MOHANA	LAKSHMI	BANDI	KRISHNA	MURTHY	NO II/410/G 1 CO OP SOCIETY COLO	INDIA	ANDHRA PRADESH	MADANAPALLE	517325		IN301696-IN301696-10	Amount for unclaimed and ur	26.00	25-APR-2022
RAJESH	ASHOK	ZAVERI	ASHOK	GOPALDAS	ZAVERI	6 LAWSONS ROAD CANTONMENT TF	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001		IN301549-IN301549-14	Amount for unclaimed and ur	920.00	25-APR-2022
SIVAGURUNATHA	M		NULL			No. 9-C BIRDS ROAD CANTONMENT	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PS005700		Amount for unclaimed and ur	40.00	25-APR-2022
THOMAS	P	CHERIYAN	NULL			3A/2, COLLECTOR'S OFFICE ROAD CA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PT000476		Amount for unclaimed and ur	80.00	25-APR-2022
MURUGESAN	G		NULL			25 CHINNAKADI STREET TRICHIRAPP	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PM003754		Amount for unclaimed and ur	100.00	25-APR-2022
THIAGARAJAN	SATISH	KUMAR	THIAGARAJAN			C/O L THIAGARAJAN 6 PREMIER FLA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PT000654		Amount for unclaimed and ur	1000.00	25-APR-2022
KASI	PL		NULL			24-A, NEW VELLALA STREET, PADAM	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003	PK003678		Amount for unclaimed and ur	20.00	25-APR-2022
LEELAVATHI	RATHNAM		RATHNAM			76 PALAYAM BAZAAR ROAD STERLIN	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003	PL000403		Amount for unclaimed and ur	700.00	25-APR-2022
SOUNDARAM	K		NULL			No. 24-A, NEW VELLALA STREET, PAD	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003	PS005816		Amount for unclaimed and ur	20.00	25-APR-2022
MADHAVAN	S		NA			F6,SECOND FLOOR,N.J.APARTMENTS	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006		C12017500-12017500-0	Amount for unclaimed and ur	240.00	25-APR-2022
S	KUMAR		R	SETHURAMAN		44 SANKAR NAGAR MANGAMMA NA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	PEID016519		Amount for unclaimed and ur	32.00	25-APR-2022
MAHESHWARAN	M		NULL			NO. 3 S.V. CHARI STREET SRI RANGA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	PM003843		Amount for unclaimed and ur	140.00	25-APR-2022
R	RAMAKRISHNAN		G	RAMAMURTHI		PLOT NO.2, DOOR NO.35 SRI RAMAF	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	PR003089		Amount for unclaimed and ur	2000.00	25-APR-2022
SUSEELA	M		NULL			NO 3, S V CHARI STREET SRIRANGAN	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	PS005904		Amount for unclaimed and ur	500.00	25-APR-2022
R	SADHASIVAM		RAMASAMY			NO.61, VARAGANERY AGRAHARAM,	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008		IN303315-IN303315-10	Amount for unclaimed and ur	112.00	25-APR-2022
SUBBAIAHPILLAI	PILLAIVELMURUGAN		SUBBAIAH	PILLAI		DOOR NO 77 NATHARSHA PALLIVAS	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008		IN301774-IN301774-10	Amount for unclaimed and ur	660.00	25-APR-2022
JANARTHANAN	K		NULL			11 NORTH SOWRASHTRA STREET TR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PJ001402		Amount for unclaimed and ur	40.00	25-APR-2022
JANARTHANAN	B	K	NULL			11 NORTH SOWRASHTRA STREET TI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PJ001438		Amount for unclaimed and ur	200.00	25-APR-2022
MUNIA	PILLAI	M	NULL			2 1ST STREET THARAMALLUR ALAGA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PM003762		Amount for unclaimed and ur	100.00	25-APR-2022
RAJASEKARAN	A		NULL			No. 64 V M BUNGLOW EAST PALAKK	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PR003710		Amount for unclaimed and ur	40.00	25-APR-2022
SATHIYA	NARAYANAN	P	NULL			7C VARADARAJA PERUMAL KOIL ST E	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PS006032		Amount for unclaimed and ur	100.00	25-APR-2022
THIAGARAJAN	S		NULL			No. 33 BARU ROAD TRICHI TAMILNA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PT000908		Amount for unclaimed and ur	100.00	25-APR-2022
FRANCIS	MARKUS	B	NA			7 B AROKIASAMY PILLAI ST CRAWFO	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620012		C12044700-12044700-0	Amount for unclaimed and ur	4.00	25-APR-2022
NIRMALA	RM		VALLIAPPAN	A		PLOT NO 10, RAJAGANAPATHY NAG	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620013		IN300175-IN300175-10	Amount for unclaimed and ur	52.00	25-APR-2022
DORAIRAJAN	R		VEDARAMA	IYER		PLOT NO 12 IAS NAGAR TIRUVERUM	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620013	PD001962		Amount for unclaimed and ur	40.00	25-APR-2022
LAKSHMI	ASHOK		NULL			PLOT NO 12 IAS NAGAR TIRUVERUM	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620013	PL000061		Amount for unclaimed and ur	40.00	25-APR-2022
SARADA	DORAIRAJAN		NULL			PLOT NO 12 IAS NAGAR TIRUVERUM	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620013	PS000584		Amount for unclaimed and ur	40.00	25-APR-2022
N	VEERANAN		NARAYANAN			B3 / 23 BHEL TOWHSHIP KAILASAPU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014		IN301080-IN301080-22	Amount for unclaimed and ur	2.00	25-APR-2022
PRAMILA	KANDAVALLI		PRATAP	KANDAVALLI		C/O K PRATAP HOUSE NO 510A ORD	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620016	PEID016523		Amount for unclaimed and ur	32.00	25-APR-2022
CHAMPAKAVALLI	P		KUBENDRANJ			INDIAN OVERSEAS BANK SRINIVASA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017		IN301637-IN301637-40	Amount for unclaimed and ur	80.00	25-APR-2022
LALITHA	M		NA			NO 2 NEW NO 5 1ST CROSS KUMAR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017		IN301637-IN301637-41	Amount for unclaimed and ur	440.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
A	S	KHALIFULLAH	NULL			40/10 OFFICERS COLONY FIRST FLOC	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PA000171		Amount for unclaimed and ur	20.00	25-APR-2022
KUMARASAMY	M		MUNDAN	M	A	C.90 FORT STATION ROAD THILLAI N	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018		IN301080-IN301080-22	Amount for unclaimed and ur	40.00	25-APR-2022
A	R	RAMU	NULL			B-22 II CROSS THILLAINAGAR TIRUCH	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PA000145		Amount for unclaimed and ur	1000.00	25-APR-2022
AL	KULANDAYAN	CHETTIAR	NULL			B-3, FIRST CROSS STREET THILLAINA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PA000285		Amount for unclaimed and ur	3000.00	25-APR-2022
PALANIAPPAN	C		CHELLAPPAN			A-14, FIRST CROSS THILLAI NAGAR T	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PP000940		Amount for unclaimed and ur	600.00	25-APR-2022
V	RAMU		C	R	ARUNACHALAMCHETTIAF	B 22 SECOND CROSS THILLAINAGAR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PV000810		Amount for unclaimed and ur	80.00	25-APR-2022
V	UMA	VIJAY	K	VIJAYARAM		30/3 NEW CIRCUIT HOUSE COLONY T	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620020	PEID016524		Amount for unclaimed and ur	32.00	25-APR-2022
RUBAN	L	DJ	NULL			No. 37, HIGHWAYS COLONY, SUBRA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620020	PR003720		Amount for unclaimed and ur	40.00	25-APR-2022
GOVINDAN	K		NA			NO 5, II MAIN CROSS ROAD AYER TH	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620021		IN300175-IN300175-10	Amount for unclaimed and ur	182.00	25-APR-2022
RAJA	KUMAR	I	T	INBARAJ		32 SHANMUGAM STREET K K NAGA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620021	PR003685		Amount for unclaimed and ur	200.00	25-APR-2022
NO	NAME		NA			NA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621010	PEID017730		Amount for unclaimed and ur	32.00	25-APR-2022
SUBBULAKSHMI	AMMAL	S	NULL			No. 239 BAZZAR STREET TURAIYUR F	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621010	PS005745		Amount for unclaimed and ur	200.00	25-APR-2022
NO	NAME		NA			NA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621104	PEID017731		Amount for unclaimed and ur	32.00	25-APR-2022
NO	NAME		NA			NA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621206	PEID017732		Amount for unclaimed and ur	32.00	25-APR-2022
DHEENATHAYALA	M	B	NULL			NO. 27 PERUMAL KOIL STREET PERA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621212	PD001957		Amount for unclaimed and ur	100.00	25-APR-2022
NO	NAME		NA			NA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621212	PEID017733		Amount for unclaimed and ur	32.00	25-APR-2022
JAYANTHI			VENKATESAN			52-A5 BHARATHIDASAN NAGAR PER	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621212		IN301696-IN301696-11	Amount for unclaimed and ur	30.00	25-APR-2022
D	MUTHU		V	DURAIRAJ		E I D PARRY I LTD 124-C/1A MASTHA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621306		IN300394-IN300394-15	Amount for unclaimed and ur	1000.00	25-APR-2022
NO	NAME		NA			NA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621601	PEID017734		Amount for unclaimed and ur	32.00	25-APR-2022
NO	NAME		NA			NA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621651	PEID017735		Amount for unclaimed and ur	32.00	25-APR-2022
ANNALAKSHMI	N		NULL			NO. 3, MADHA KOIL STREET MUSIRI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621704	PA003595		Amount for unclaimed and ur	40.00	25-APR-2022
NAGAPPAN	V		NULL			28, VELLALA STREET ARIYALUR TRICH	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621704	PN003508		Amount for unclaimed and ur	40.00	25-APR-2022
SOMASUNDARAM	PL		NULL			No. 28, VELLALA STREET ARIYALUR T	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621704	PS005829		Amount for unclaimed and ur	40.00	25-APR-2022
THIRUNAVUKARA	M		NULL			35 NORTH STREET POOVALUR TRICH	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621712	PT000899		Amount for unclaimed and ur	100.00	25-APR-2022
K	RENGARAJAN		NA			T S NO 4304 EAST SECOND STREET P	INDIA	TAMIL NADU	PUDUKKOTTAI	622001		IN301080-IN301080-22	Amount for unclaimed and ur	500.00	25-APR-2022
R	PALANIAPPAN		M	S	RAMACHANDRAN	1590, NORTH II ST PUDUKOTTAI	INDIA	TAMIL NADU	PUDUKKOTTAI	622001	PR002253		Amount for unclaimed and ur	1000.00	25-APR-2022
VASANTHA	PR		NULL			2740 EAST MAIN STREET PUDUKOTT	INDIA	TAMIL NADU	PUDUKKOTTAI	622001	PV002916		Amount for unclaimed and ur	40.00	25-APR-2022
RAMANATHAN	CT	SP	NULL			No. 5, CHOKKANATHAPURAM, SARU	INDIA	TAMIL NADU	PUDUKKOTTAI	622213	PR003675		Amount for unclaimed and ur	40.00	25-APR-2022
P	V	PLRMALAGAPPA	NULL			PUDUMANAI THIRD ST RAYAVARAM	INDIA	TAMIL NADU	PUDUKKOTTAI	622506	PP000245		Amount for unclaimed and ur	2240.00	25-APR-2022
ARUNACHALAM	K		NULL			81, III STREET, K. MUTHUPATMAM K	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623001	PA003591		Amount for unclaimed and ur	100.00	25-APR-2022
BABU	D		NULL			72, PERUMAL CHETTIAR STREET NR.	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623001	PB001645		Amount for unclaimed and ur	100.00	25-APR-2022
CHIDAMBARAM	RAMASAMY		CHIDAMBARAM			AL S STREET N PUDUR KARAIKUDI	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623001	PC000634		Amount for unclaimed and ur	80.00	25-APR-2022
DEIVASIGAMANI	S		NULL			No. 58-60, AR.A.RM. STREET KARAIK	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623001	PD001979		Amount for unclaimed and ur	40.00	25-APR-2022
NACHAMMAI	L		NULL			30, 3RD STREET MUTHUPATNAM KA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623001	PN003510		Amount for unclaimed and ur	100.00	25-APR-2022
PALANIAPPAN	PLS		NULL			No. 33 MAHARNONBU AGRAKHARA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623001	PP002939		Amount for unclaimed and ur	140.00	25-APR-2022
RM	V	RMRAMANATHAN	NULL			AMMAN KOVILAR HOUSE 89 SECON	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623001	PR000629		Amount for unclaimed and ur	1200.00	25-APR-2022
SIVAKAMI	SP		NULL			50, RAMASWAMY CHETTIAR STREET	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623001	PS005813		Amount for unclaimed and ur	40.00	25-APR-2022
SLN	SUGAR	INVESTMENTSLTD	NULL			No. 73 JAWAHAR STREET NEW TOW	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623001	PS005824		Amount for unclaimed and ur	700.00	25-APR-2022
CHINTHAMANI	CHOCKALINGAM		R	M	CHOCKALINGAM	W/O R M CHOCKALINGAM SOLAI ILL	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623002	PC000650		Amount for unclaimed and ur	80.00	25-APR-2022
NARAYANAN	N		NULL			No.96,THIAGARAJAN CHETTIAR ST. S	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623002	PN003527		Amount for unclaimed and ur	840.00	25-APR-2022
V	S	SATHIVAGEESAN	NULL			ATTANGUDI P O-623 101 RAMNAD D	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623101	PV000220		Amount for unclaimed and ur	4000.00	25-APR-2022
M	S	MALAGAPPAN	M	S	MUTHURAMANCHETTIAR	24, MANICKAVASAGAR STREET NEM	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623103	PM001153		Amount for unclaimed and ur	80.00	25-APR-2022
V	PL	VELLAYAN	NULL			V P HOUSE KANDANUR KANDANUR	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623104	PV000147		Amount for unclaimed and ur	6000.00	25-APR-2022
VELLAYAN	V	PL	NULL			S/O MR PALANIYAPPA CHETTIAR V P	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623104	PV002939		Amount for unclaimed and ur	2500.00	25-APR-2022
P	C	KCMUTHIAH	NULL			BANKER KOTHAMANGALAM RAMNA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623105	PP000022		Amount for unclaimed and ur	2640.00	25-APR-2022
A	MEYYAMMAI		NULL			V CT HOUSE KOTTAIYUR RAMNAD D	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623106	PA000097		Amount for unclaimed and ur	4000.00	25-APR-2022
C	KANNAMBAL		NULL			V C T HOUSE KOTTAIYUR RAMNAD D	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623106	PC000048		Amount for unclaimed and ur	4000.00	25-APR-2022
S	SENTHILNATHAN		NULL			MEENAKSHI NILAYAM KANDAVIRAY	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623203	PS000355		Amount for unclaimed and ur	2000.00	25-APR-2022
SM	M	MUTHAPPACHETT	NULL			BANKER P ALAGAPURI KILASIVALPAT	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623205	PS000845		Amount for unclaimed and ur	1320.00	25-APR-2022
SUBBULAKSHMI	M		SOMESWARAN	R		C/O.R.SOMESWARAN INDIAN BANK	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623211	PS002760		Amount for unclaimed and ur	80.00	25-APR-2022
CHELLIAH	RM		NULL			NO. 10-A V.OORANI WEST DEVAKOT	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PC001214		Amount for unclaimed and ur	20.00	25-APR-2022
CHINNIAH	V		NULL			NO. 20, SEPPAVAYALAR STREET DEV	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PC001228		Amount for unclaimed and ur	300.00	25-APR-2022
GANESAN	A	R	NULL			PV.AR HOUSE No. 22 P.V.A.R.STREET	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PG001271		Amount for unclaimed and ur	40.00	25-APR-2022
KASI	S		NULL			BANK OF MADURA LTD. THIYAGIKAL	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PK003725		Amount for unclaimed and ur	100.00	25-APR-2022
MURALIDARAN	S		NULL			23 SAMBANDAR STREET DEVAKOTTA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PM003777		Amount for unclaimed and ur	140.00	25-APR-2022
MURALIDARAN	S		NULL			23 SAMBANDAR STREET DEVAKOTTA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PM003778		Amount for unclaimed and ur	140.00	25-APR-2022
MUTHIAH	CHETTIAR		NULL			14, MUTHU K.R.STREET, MUTHU K.R	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PM003829		Amount for unclaimed and ur	40.00	25-APR-2022
RAMU	R		NULL			No. 9 SILAMBANI SOUTH STREET DE	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PR003612		Amount for unclaimed and ur	200.00	25-APR-2022
RAVI	A		NULL			No. 15 SIVANKOIL EAST STREET DEV	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PR003650		Amount for unclaimed and ur	40.00	25-APR-2022
SUBRAMANIYA	GURUKKAL	VS	NULL			No. 1 K.VR.RM STREET DEVAKOTTAI	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PS005788		Amount for unclaimed and ur	40.00	25-APR-2022
UNNAMALAI	M		NULL			No. 23 SAMBANDAR STREET DEVAK	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PU000444		Amount for unclaimed and ur	40.00	25-APR-2022
UNNAMALAI	M		NULL			No. 23 SAMBANDAR STREET DEVAK	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PU000445		Amount for unclaimed and ur	40.00	25-APR-2022
VANAJA	A		NULL			15 SIVAN KOIL EAST STREET DEVAK	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PV002908		Amount for unclaimed and ur	40.00	25-APR-2022
VISALAKSHMI	ACHI		NULL			SEPPAVAYALAR STREET DEVAKOTTA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PV002915		Amount for unclaimed and ur	100.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate	Clear

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
VALLIAMAI	ACHI	PRYS	NULL			2 SARUGANI ROAD DEVAKOTTAI RA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PV002940		Amount for unclaimed and ur	40.00	25-APR-2022
NARAYANAN	NAMN		NULL			N.A.M.HOUSE KALLUPPATI P.T.T.DIS	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623306	PN003512		Amount for unclaimed and ur	40.00	25-APR-2022
ADAIKKAPPAN	SP		SUBRAMANIAN			A SP HOUSE WEST FIRST ST SHANM	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623314	PA000952		Amount for unclaimed and ur	180.00	25-APR-2022
ADAIKKAPPAN	SP		NULL			A.SP HOUSE, WEST FIRST ST., SHANN	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623314	PA003663		Amount for unclaimed and ur	40.00	25-APR-2022
CHANDRASEKARA	RM		NULL			1/126 WEST 1ST STREET SHANMUGA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623314	PC001268		Amount for unclaimed and ur	40.00	25-APR-2022
MEENAKSHI	ACHI		NULL			SHANMUGANATHAPURAM POST RA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623314	PM003805		Amount for unclaimed and ur	800.00	25-APR-2022
ST	V	VVENGADASALAN	NULL			SHANMUGANATHAPURAM P O-623	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623314	PS000914		Amount for unclaimed and ur	2000.00	25-APR-2022
SM	T	THANNIMALAICHE	MR	SOMASUNDARAM	CHETTIAR	2/46, WEST I STREET SHANMUGANA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623314	PS001245		Amount for unclaimed and ur	2000.00	25-APR-2022
R	NARAYANAN		NULL			SV L N RM HOUSE ALAVAKOTTAI- P (	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623501	PR000146		Amount for unclaimed and ur	2000.00	25-APR-2022
V	GOMATHI		N	VEERASWAMY		SUB POT MASTER DINDIGUL WEST D	INDIA	TAMIL NADU	DINDIGUL	624001	PEID016529		Amount for unclaimed and ur	64.00	25-APR-2022
K	B	BASKARAN	R	BALASUBRAMANIAN		13 SHANTHAI ROAD NAGAL NAGAR	INDIA	TAMIL NADU	DINDIGUL	624003	PEID016530		Amount for unclaimed and ur	64.00	25-APR-2022
THANGAVELU	P		NULL			No. 17-A, MSP COLONY SILUVATHUF	INDIA	TAMIL NADU	DINDIGUL	624005	PT000909		Amount for unclaimed and ur	100.00	25-APR-2022
G	ANANTHALAKSHMI		NA			41-A NEW AGRAHARAM DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624007	PEID016532		Amount for unclaimed and ur	64.00	25-APR-2022
V	JAYANTHI		L	V	SRVIJAYAKUMAR	3 4 1 KRISHNA IYER STREET NILAKOT	INDIA	TAMIL NADU	SHOLAVANDAN	624208	PEID016533		Amount for unclaimed and ur	96.00	25-APR-2022
K	P	KESAVAN	K	S	MPONNIAH	37, K S M STREET METTUPATTI CHIN	INDIA	TAMIL NADU	SHOLAVANDAN	624301	PK000979		Amount for unclaimed and ur	80.00	25-APR-2022
SOMASUNDARAM	PUNNYA	MOORTHY	SOMASUNDARAM			1-6-47A/10 BYE PASS ROAD NEHRUJ	INDIA	TAMIL NADU	SHOLAVANDAN	624302		IN301696-IN301696-11	Amount for unclaimed and ur	20.00	25-APR-2022
Y	SELVARAJ		NA			STATE BANK OF INDIA PALNI PO DIN	INDIA	TAMIL NADU	PALANI	624601	PEID016534		Amount for unclaimed and ur	32.00	25-APR-2022
N	SUSIPRIYA		SHANMUGAVEL			255D/9 GANDHI MARKET ODDANCH	INDIA	TAMIL NADU	PALANI	624619		IN301774-IN301774-15	Amount for unclaimed and ur	2.00	25-APR-2022
RAJENDRAN	M		MUTHUKAMAN	V		JR.PLANT ENGINEER C.C.C.QUARRY A	INDIA	TAMIL NADU	PALANI	624620	PR001374		Amount for unclaimed and ur	200.00	25-APR-2022
MUTHUVEL	A	R	APPASAMY	RAMASAMY		NO 83, UNDARPATTY STREET THADI	INDIA	TAMIL NADU	PALANI	624709		IN301696-IN301696-10	Amount for unclaimed and ur	20.00	25-APR-2022
MADHAN	BABU	M	MUTHURAJA	VELU		NO 15 B, FIRST FLOOR TELEPHONEC	INDIA	TAMIL NADU	CHENNAI	600088		IN300175-IN300175-10	Amount for unclaimed and ur	200.00	25-APR-2022
K	A	SURESH	B	K	MANANTHABADBANABA	172 PALACE ROAD MADURAI THOPE	INDIA	TAMIL NADU	MADURAI	625001	PEID016536		Amount for unclaimed and ur	96.00	25-APR-2022
S	OMPRAKASH		SUKH	DEV	SINGH	7 MEENAKSHI KOIL STREET MADURA	INDIA	TAMIL NADU	MADURAI	625001	PEID016538		Amount for unclaimed and ur	32.00	25-APR-2022
G	SRIDHAR		N	GOPALAN		S/O N GOPALAN 7A RAMASAMY KO	INDIA	TAMIL NADU	MADURAI	625001	PEID016541		Amount for unclaimed and ur	32.00	25-APR-2022
R	K	YAMUNA	NA			103-A PANTHADY 9TH ST MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PEID016542		Amount for unclaimed and ur	32.00	25-APR-2022
KAMATCHIYAMM	C		CHIARMADURAI	K		7,EHUKADAL STREET MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PK001170		Amount for unclaimed and ur	200.00	25-APR-2022
LAKSHMANAN	M		NULL			NO 3 WEST PERUMAL MAISTRY ST II	INDIA	TAMIL NADU	MADURAI	625001	PL000722		Amount for unclaimed and ur	100.00	25-APR-2022
M	R	SRIDARAN	M	R	RENGACHARY	5 LAKSHMIPURAM CROSS ST MADU	INDIA	TAMIL NADU	MADURAI	625001	PM002046		Amount for unclaimed and ur	100.00	25-APR-2022
SP	NARAYANAN	BCOMF	KN	N	SUBRAMANIAMCHETTIAR	CHARTERED ACCOUNTANT 153 B NC	INDIA	TAMIL NADU	MADURAI	625001	PS002673		Amount for unclaimed and ur	200.00	25-APR-2022
S	PUYAL	PANDIAN	K	SUBBAN	CHETTIAR	18A NEW MAHALIPATTI ROAD MAD	INDIA	TAMIL NADU	MADURAI	625001	PS004035		Amount for unclaimed and ur	80.00	25-APR-2022
VIJAYAKUMAR	L	S	NULL			175/2 EAST VELI STREET MADURAI T	INDIA	TAMIL NADU	MADURAI	625001	PV002974		Amount for unclaimed and ur	40.00	25-APR-2022
BABU	D		NA			180 BALAJI NAGAR THIRUPPARANKU	INDIA	TAMIL NADU	MADURAI	625005		C13041400-13041400-0	Amount for unclaimed and ur	12.00	25-APR-2022
S	KANNAPPAN		SEKKAPPA	CHETTIAR		THANGAMMAL ILLAM A 9 TIRUNAGA	INDIA	TAMIL NADU	MADURAI	625006	PS001690		Amount for unclaimed and ur	400.00	25-APR-2022
ARUL	JOSEPH	AR	NULL			PLOT NO 741 KARPAGA NAGAR 4TH	INDIA	TAMIL NADU	MADURAI	625007	PA003693		Amount for unclaimed and ur	100.00	25-APR-2022
R	JEEVA	LATHA	RAVINDRAN			29 I ST SOURASTRA CLY ANUPANAD	INDIA	TAMIL NADU	MADURAI	625009	PR002167		Amount for unclaimed and ur	100.00	25-APR-2022
SUBRAMANIAN	S		NULL			No. 111 THIRD MAIN ROAD SUBRAM	INDIA	TAMIL NADU	MADURAI	625011	PS005697		Amount for unclaimed and ur	140.00	25-APR-2022
R	VAITHIALINGAM		V	RAMALINGAM		3/469 SEKKILAR STREET MUNEESWA	INDIA	TAMIL NADU	MADURAI	625014		IN300394-IN300394-12	Amount for unclaimed and ur	150.00	25-APR-2022
SM	VR	SHANMUGAMCHE	NA			NO 18 IYANNAR MAIN STREET GURU	INDIA	TAMIL NADU	MADURAI	625014		IN301080-IN301080-22	Amount for unclaimed and ur	9600.00	25-APR-2022
MALLI	VASU	SARATHY	M	S	VASU	12-2/41, CENTRAL BANK COLONY VI	INDIA	TAMIL NADU	MADURAI	625014	PM001378		Amount for unclaimed and ur	200.00	25-APR-2022
RAM	KUMAR	MV	M	VENKATESAN		36 DR JANAKI NARAYAN STREET SRI	INDIA	TAMIL NADU	MADURAI	625016	PEID016545		Amount for unclaimed and ur	64.00	25-APR-2022
MANIVANNAN	C		NULL			10 GURUSWAMY NAGAR NAGAMA	INDIA	TAMIL NADU	MADURAI	625019	PM003909		Amount for unclaimed and ur	100.00	25-APR-2022
M	LAKSHMANAN		NULL			5/399 MANNOR THIRUMALAI ST TH	INDIA	TAMIL NADU	MADURAI	625020	PM000132		Amount for unclaimed and ur	200.00	25-APR-2022
RAZIA	SALIM		NULL			PLOT NO:122, ANNA NAGAR MADUF	INDIA	TAMIL NADU	MADURAI	625020	PR003585		Amount for unclaimed and ur	200.00	25-APR-2022
RAMAN	S		NULL			S/O ST SOOKALINGAM S ST SITAMB	INDIA	TAMIL NADU	MADURAI	625020	PR003619		Amount for unclaimed and ur	140.00	25-APR-2022
ANBALAGAN			V	PANDIARAJAN		20/92A PERIYANDAVAR PURAM LAN	INDIA	TAMIL NADU	MADURAI	625513		IN301774-IN301774-10	Amount for unclaimed and ur	8.00	25-APR-2022
RATHINAM	PUVANESHWARI		NA			NO 9/4/96 V O C COLONY VADUHAP	INDIA	TAMIL NADU	MADURAI	625603		IN301696-IN301696-11	Amount for unclaimed and ur	2.00	25-APR-2022
CHRISTOPHER	DEVADOSS		NULL			11 AMBALAM KULI MUTHU NADAR S	INDIA	TAMIL NADU	VIRUDHUNAGAR	626101	PC001253		Amount for unclaimed and ur	40.00	25-APR-2022
C	MUTHIAH		CHELLIAH			335 BOOPAL PATTI STREET RAJAPAL	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117	PC000896		Amount for unclaimed and ur	80.00	25-APR-2022
TIKAMCHAND	BOHRA	SAYARDEVIBOHRA	NA			OLD NO.6/5, NEW NO.12 PERIYAKUL	INDIA	TAMIL NADU	VIRUDHUNAGAR	626123		C12034500-12034500-0	Amount for unclaimed and ur	32.00	25-APR-2022
A	GURUSAMY		MR	S	ATHINARAYANAPILLAI	THULUKKANKULAM PILLAIYARKULAM	INDIA	TAMIL NADU	VIRUDHUNAGAR	626137	PA002070		Amount for unclaimed and ur	80.00	25-APR-2022
K	K	SUBRAMANIAN	K	S	KOTHANDARAJA	4/106 C27 MADRAS CEMENTS COLO	INDIA	TAMIL NADU	VIRUDHUNAGAR	626204		IN301637-IN301637-41	Amount for unclaimed and ur	280.00	25-APR-2022
S	VENKATESH	PRABHU	S	SUBRAMANIYAN		3 1/31 MARIYAMMAN KOVIL ST ODA	INDIA	TAMIL NADU	VIRUDHUNAGAR	626540	PS003909		Amount for unclaimed and ur	1000.00	25-APR-2022
K	CHANDRA	BABU	NULL			13 SALAI STREET SINDUPOON DURA	INDIA	TAMIL NADU	TIRUNELVELI	627001	PK000045		Amount for unclaimed and ur	40.00	25-APR-2022
MOHAMED	IBRAHIM	SULAIMAN	MOHAMED	IBRAHIM		2-A PITCHAVANA STREET PALAYAMK	INDIA	TAMIL NADU	TIRUNELVELI	627002	PM001742		Amount for unclaimed and ur	180.00	25-APR-2022
VENKAT	RAMAN	RS	NULL			A-65 NGO 'A' COLONY TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627007	PV003013		Amount for unclaimed and ur	40.00	25-APR-2022
NAMASIVAYAM	S		SUBBIAH	PILLAI	N	18, KRISHNAN KOVIL STREET AMBAS	INDIA	TAMIL NADU	TIRUNELVELI	627401		IN300175-IN300175-10	Amount for unclaimed and ur	8.00	25-APR-2022
MACHIRAJU	SREE	RAMACHANDRAN	M	V	NARAYANARAO	17-12-8 SEETHAMPETA RAJAHMUND	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PEID015989		Amount for unclaimed and ur	64.00	25-APR-2022
SIMHADRI	AJAY	KUMAR	VEERA	RAJU		C/O TRIVENI MEDICALS 6-2-22 NYAP	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PEID015990		Amount for unclaimed and ur	32.00	25-APR-2022
T	UDAYA	BHASKAR	RAMARAO			D.NO.2-56-9 SAMBHA NAGAR RAJAN	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PEID015991		Amount for unclaimed and ur	96.00	25-APR-2022
SATYA	PRASAD	M	NA			D NO 6-5-16 MADDULA BODUYA STA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PEID015994		Amount for unclaimed and ur	32.00	25-APR-2022
YALAMARTHY	RAMA	SUNDARI	RANGA	RAO		W/O VENATESWARA RAO 9-14-10 C	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PEID017669		Amount for unclaimed and ur	162.00	25-APR-2022
THE	CEMENT	DEALERSASSOCIA	NULL			MAIN ROAD RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PT000202		Amount for unclaimed and ur	2640.00	25-APR-2022
GUDIMETLA	LAKSHMI		G	SRINIVASA	REDDY	FLAT NO 401 HOTAS ANANDITA ENC	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN302324-IN302324-10	Amount for unclaimed and ur	64.00	25-APR-2022
B	VEERASWAMY		NA			H.NO. 78 13 6/1 STATE BANK COLO	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN301022-IN301022-10	Amount for unclaimed and ur	2100.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
ANURADHA	POLINA		RAMA	KRISHNA	BHAGAVANPOLINA	86 3 2 MANTHENA GARDENS RAJAH	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN300394-IN300394-109	Amount for unclaimed and ur	32.00	25-APR-2022
VENKATRAM	REDDY	PULLA	NA			46/12/23/2 DANAVAI PETA RAJAHM	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		C12029900-12029900-0	Amount for unclaimed and ur	32.00	25-APR-2022
MANYAM	SATYANARAYANA	MURTY	SURYANARAYANAMURTY			DOOR NO 6/114 ARAVINDA NAGAR	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN301313-IN301313-207	Amount for unclaimed and ur	32.00	25-APR-2022
BALA	SARASWATI	DEVIGOLLA	VENKATA	SWAMY	K	79-7-7 OFFICIAL COLONY SYAMALA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PEID015998		Amount for unclaimed and ur	32.00	25-APR-2022
BATHULA	VARA	LAKSHMI	CHALAPATHI	RAO		C/O B CHALAPATHI RAO VYSYA BAN	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PEID016000		Amount for unclaimed and ur	32.00	25-APR-2022
HARANATH	KANKANALAPALLI		NA			DOOR NO 73-22-1 2ND ROAD B R K	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105		IN301774-IN301774-101	Amount for unclaimed and ur	20.00	25-APR-2022
VADDIPARTI	DURGA	RAO	V	APPA	RAO	D NO 4-3 MINI BAZAAR MAIN ROAD	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533124	PEID016004		Amount for unclaimed and ur	32.00	25-APR-2022
KRISHNA	SASTRY	VEDANTAM	NA			C/O PAY & ACCOUNTS OFFICE S A C	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533125	PEID016005		Amount for unclaimed and ur	32.00	25-APR-2022
PADMAVATHI	RUDRARAJU		VENKATA	SUBBARAJU		C/O R V S N RAJU BHOGARAJU ST K	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	PEID016006		Amount for unclaimed and ur	32.00	25-APR-2022
R	PADMAVATHI	DURGABAI	R	SRINIVASA	RAO	DOOR NO.7-1-2911, NEAR CLOCK TC	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	PEID016008		Amount for unclaimed and ur	32.00	25-APR-2022
K	CHATRAPATI		NA			7-193 MAIN ROAD MUMMIDIVARAN	INDIA	ANDHRA PRADESH	AMALAPURAM	533222		C12036900-12036900-0	Amount for unclaimed and ur	22.00	25-APR-2022
SRI	VALLI	SUBRAHAMANYM	AYYAPA	RAJU		S/O AYYAPA RAJU H NO 6-19 OPP TC	INDIA	ANDHRA PRADESH	KOTHAPETA	533223	PEID016009		Amount for unclaimed and ur	64.00	25-APR-2022
SYAMALA	OGGOU		VENKATA	KRISHNA		W/O O.V. KRISHNA INDIAN BANK AL	INDIA	ANDHRA PRADESH	KOTHAPETA	533233	PEID016011		Amount for unclaimed and ur	64.00	25-APR-2022
ATCHYUTA	RAMA	RAJUBHUPATRAJU	VENKATA	RAJU		LECTURER PODAGATLAPALLI VIA RY	INDIA	ANDHRA PRADESH	KOTHAPETA	533236	PEID016012		Amount for unclaimed and ur	96.00	25-APR-2022
SATHI	VENKATA	RAMAKRISHNARE	SATHI	UMA	MAHESWARAREDDY	D NO 1 151 UBALANKA E G DIST AP	INDIA	ANDHRA PRADESH	KOTHAPETA	533237		IN301022-IN301022-209	Amount for unclaimed and ur	156.00	25-APR-2022
MADAPATI	VISWESWARA	REDDY	NA			D NO 2-103 A CANAL ROAD E G DIST	INDIA	ANDHRA PRADESH	KOTHAPETA	533238		C12035200-12035200-0	Amount for unclaimed and ur	16.00	25-APR-2022
GANESHWARA	REDDY	SATTI	RAMIREDDY	SATTI		D NO 1 276 KOMARAJULANKA KOM	INDIA	ANDHRA PRADESH	KOTHAPETA	533238		IN301022-IN301022-211	Amount for unclaimed and ur	2.00	25-APR-2022
VENKATA	RAMAKRISHNA	LAKKIMSETTI	SATANARAYANA	MURTY		S/O SATYANARAYANA MURTHY RAZ	INDIA	ANDHRA PRADESH	RAZOLE	533242	PEID016013		Amount for unclaimed and ur	32.00	25-APR-2022
APPA	RAO	GOLLU	SURAYANRAYANA			KUTUKULURU ANANPARTHY MAND	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM	533264	PEID016015		Amount for unclaimed and ur	32.00	25-APR-2022
GANGISETTY	VENKATA	KOTESWARARAO	VENKATESWARA	RAO		SRI DEVI CLOTH SHOP MAIN ROAD R	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM	533288		IN301022-IN301022-201	Amount for unclaimed and ur	4.00	25-APR-2022
D	SATYANARAYANA	MURTHY	D	VENKATA	RATNAM	PAMARRU PAMARRU MANDAL E G	INDIA	ANDHRA PRADESH	MANDA PETA	533305	PEID016016		Amount for unclaimed and ur	32.00	25-APR-2022
DURGAPRASAD	CHARUGULLA		KRISHNA			TARVANIPET MANDAPETA E.G.DIST	INDIA	ANDHRA PRADESH	MANDA PETA	533308	PD000735		Amount for unclaimed and ur	80.00	25-APR-2022
SUBBARAMA	REDDY	TETALI	NAGI	REDDY		D NO 4 4 RAYAVARAM E G DT AP IN	INDIA	ANDHRA PRADESH	MANDA PETA	533346		IN300214-IN300214-130	Amount for unclaimed and ur	10.00	25-APR-2022
SATHI	REDDY	PADALA	SOMI	REDDY	PADALA	RAYAVARAM EAST GODAVARI A.P	INDIA	ANDHRA PRADESH	MANDA PETA	533346	PEID016018		Amount for unclaimed and ur	32.00	25-APR-2022
SRINIVASA	RAO	CHOUDHARYVALL	SURYA	RAO	VALLURI	S/O SURYA RAO POST LOLLA RAYA	INDIA	ANDHRA PRADESH	MANDA PETA	533346	PEID016019		Amount for unclaimed and ur	64.00	25-APR-2022
SRIMANNARAYAN	CHINTALAPUDI		GOPALAKRISHNA	MURTY	CHINTALAPUDI	4-4-42/2 POST OFFICE STREET TUNI	INDIA	ANDHRA PRADESH	SAMALKOT	533401		IN300394-IN300394-115	Amount for unclaimed and ur	326.00	25-APR-2022
DADISETTY	VISHNU	CHAKRAM	NARASAYYA			S/O NARASAYYA MAIN ROAD TUNI	INDIA	ANDHRA PRADESH	SAMALKOT	533401	PEID016020		Amount for unclaimed and ur	64.00	25-APR-2022
JOGI	RAJU	AMBATI	NA			L A E SCHOOL TIMMAPURAM E G DI	INDIA	ANDHRA PRADESH	SAMALKOT	533428	PEID016021		Amount for unclaimed and ur	32.00	25-APR-2022
PERLA	MANGAMANI		RAMESH			W/O P. RAMESH PERLA STREET KIRL	INDIA	ANDHRA PRADESH	SAMALKOT	533431		IN300271-IN300271-101	Amount for unclaimed and ur	32.00	25-APR-2022
PALACHARLA	JANARDHANA	RAO	SATYANARAYANA			HOUSE 11/122 VETLAPALEM SAMAL	INDIA	ANDHRA PRADESH	SAMALKOT	533434		IN301313-IN301313-207	Amount for unclaimed and ur	32.00	25-APR-2022
PALACHARALA	VEERAVENKATA	RAMAKRISHNACH	SATYANARAYANA			HOUSE 4/40 VETLAPALAM SAMAL K	INDIA	ANDHRA PRADESH	SAMALKOT	533434		IN301313-IN301313-207	Amount for unclaimed and ur	32.00	25-APR-2022
AMATAM	SUJATA		NA			D NO 1 185 GANDHI NAGAR STREET	INDIA	ANDHRA PRADESH	SAMALKOT	533440		IN301022-IN301022-104	Amount for unclaimed and ur	32.00	25-APR-2022
SRINIVAS	KALAGARA		PRATAPH	CHANDRA	CHOWDARY	3B/12/5 WESTERN ST ELURU	INDIA	ANDHRA PRADESH	ELURU	534001	PEID016022		Amount for unclaimed and ur	64.00	25-APR-2022
RAMAKRISHNA	NIMMANA		RANGAYYA			EXECUTIVE DIRECTOR SRI INDRA DIS	INDIA	ANDHRA PRADESH	ELURU	534001	PEID016023		Amount for unclaimed and ur	32.00	25-APR-2022
SAROJINI	DEVI	YALAMANCHILI	PHANEENDRA	CHOWDAY		YERRA PRAGADA STREET ASHOK NA	INDIA	ANDHRA PRADESH	ELURU	534002	PEID016025		Amount for unclaimed and ur	102.00	25-APR-2022
SURAPANENI	VENKATNARAYANA		S	KOTESWARA	RAO	S/O KOTESWARA RAO VIDYA VIKAS	INDIA	ANDHRA PRADESH	ELURU	534006	PEID016026		Amount for unclaimed and ur	64.00	25-APR-2022
VENKATESWARA	RAO	MEKA	RAMA	RAO	MEKA	S/O RAMA RAO MEKA VARI STREET	INDIA	ANDHRA PRADESH	ELURU	534123	PEID016029		Amount for unclaimed and ur	64.00	25-APR-2022
VENKATESWARA	RAO		RAMA	RAO		S/O RAMA RAO MEKAVARI ST ACHA	INDIA	ANDHRA PRADESH	ELURU	534123	PEID016030		Amount for unclaimed and ur	32.00	25-APR-2022
B	S	KAMESWARARAO	SITARAMAYYA			WEST VIPPARU PENTAPADU MANDA	INDIA	ANDHRA PRADESH	ELURU	534166	PEID016031		Amount for unclaimed and ur	64.00	25-APR-2022
PANDURANGA	MADHAV	GULLIPALLI	VEERASWAMY			VEERASWAMY SARIPALLI GANAPAV	INDIA	ANDHRA PRADESH	ELURU	534198	PEID016033		Amount for unclaimed and ur	32.00	25-APR-2022
K	K	NNARASIMHARAO	CH	MUTTARAO		C/O MUNICIPAL SHOP NO 16 LANCH	INDIA	ANDHRA PRADESH	ELURU	534201	PEID016037		Amount for unclaimed and ur	32.00	25-APR-2022
MADHU	KALIDINDI		SUBBA	RAJU		C/O H P PETROL BUNK UNDI ROAD E	INDIA	ANDHRA PRADESH	ELURU	534202		IN301022-IN301022-207	Amount for unclaimed and ur	4.00	25-APR-2022
PUSHP	LATA	MEHTA	CHANDRA	PRAKASH	MEHTA	SAMTA SADAN 348, SHREEGOPAL N	INDIA	RAJASTHAN	JAIPUR	302019		IN301160-IN301160-301	Amount for unclaimed and ur	8.00	25-APR-2022
KAMLA	DEVI	KABRA	DAMODAR	PRASAD	KABRA	576 VIVEK VIHAR UDAI PATH SHYAN	INDIA	RAJASTHAN	JAIPUR	302019	PEID013341		Amount for unclaimed and ur	32.00	25-APR-2022
ANKUR	SARAWAGI		SURESH	KUMAR	SARAWAGI	686 VIVEK VIHAR SHYAM NAGAR EX	INDIA	RAJASTHAN	JAIPUR	302019	PEID013342		Amount for unclaimed and ur	32.00	25-APR-2022
DAYA	KRISHAN	AGARWAL	ASA	RAM	AGARWAL	23/ 122 SWARN PATH MANSAROVE	INDIA	RAJASTHAN	JAIPUR	302020		IN301160-IN301160-300	Amount for unclaimed and ur	32.00	25-APR-2022
MR	SANJAY	SRIVASTAVA	SATGUR	SARAN	SRIVASTAVA	23/118 HIG SWARN PATH MANSARC	INDIA	RAJASTHAN	JAIPUR	302020	PEID013344		Amount for unclaimed and ur	32.00	25-APR-2022
MR	ALOK	SAXENA	SHYAM	SWAROOP	SAXENA	23/118 HIG SWARN PATH MANSARC	INDIA	RAJASTHAN	JAIPUR	302020	PEID013345		Amount for unclaimed and ur	32.00	25-APR-2022
SAROJ	VASU		R	K	VASU	55/195 RAJATPATH MANSAROVER J	INDIA	RAJASTHAN	JAIPUR	302020	PEID013347		Amount for unclaimed and ur	32.00	25-APR-2022
RAVEENA	PRATEEK		PRATEEK	SRIVASTAVA		23/118 HIG SWARN PATH MANSARC	INDIA	RAJASTHAN	JAIPUR	302020	PEID013348		Amount for unclaimed and ur	32.00	25-APR-2022
PRATEEK	SRIVASTAVA		SATGUR	SARAN	SRIVASTAVA	23/118 HIG SWARN PATH MANSARC	INDIA	RAJASTHAN	JAIPUR	302020	PEID013349		Amount for unclaimed and ur	32.00	25-APR-2022
MANORAMA	AGARWAL		SH	SATYA	NARAINAGARWAL	C/O AGARWAL MATCHING CENTER	INDIA	RAJASTHAN	JAIPUR	303103	PEID017300		Amount for unclaimed and ur	32.00	25-APR-2022
BHIM	SINGH	TANWAR	NA			394 CHOKI VALA MOHALLA BANETH	INDIA	RAJASTHAN	JAIPUR	303108		C12044700-12044700-0	Amount for unclaimed and ur	60.00	25-APR-2022
RINA	JAIN	COVIMALKUMAR	PUKHRAJ	JAIN		POST. MARWA VIA. NARAINA DIST.	INDIA	RAJASTHAN	DAUSA	303348	PEID013351		Amount for unclaimed and ur	32.00	25-APR-2022
RANJV	JAIN	COVIMALKUMAR	NA			POST. MARWA VIA. NARAINA DIST.	INDIA	RAJASTHAN	DAUSA	303348	PEID013352		Amount for unclaimed and ur	32.00	25-APR-2022
OM	PRAKASH	SINGHANIA	NA			S/O SHRI BHANWARLAL SINGHANIA	INDIA	RAJASTHAN	JAIPUR	303604	PEID013353		Amount for unclaimed and ur	32.00	25-APR-2022
ARTIBEN	PETHAPARA		JAYANTILAL			RAVAPAR ROAD GURUKRUPA VIDYU	INDIA	RAJASTHAN	JAIPUR	303641	PEID013356		Amount for unclaimed and ur	32.00	25-APR-2022
GIRISHKUMAR	PETHAPARA		MAGANLAL			RAVAPAR ROAD GURUKRUPA VIDYU	INDIA	RAJASTHAN	JAIPUR	303641	PEID013357		Amount for unclaimed and ur	32.00	25-APR-2022
M	C	SONI	NA			C/O B RATH SONI H M NEAR SONGIR	INDIA	RAJASTHAN	TONK	304001	PEID013358		Amount for unclaimed and ur	32.00	25-APR-2022
PREM	LATA	MEENA	NATHU	LAL	MEENA	OPP PATWAR GHAR NEWAI TONK	INDIA	RAJASTHAN	TONK	304021	PEID013359		Amount for unclaimed and ur	80.00	25-APR-2022
KISHAN	KUMAR	ALIMCHANDBHAT	ALIMCHANDBHATIABUSINESS			BHATIA BUILDING SRINAGAR ROAD	INDIA	RAJASTHAN	AJMER	305001	PK002962		Amount for unclaimed and ur	3460.00	25-APR-2022
BHUVNESH	CHANDALIYA		MANGI	LAL	CHANDALIYA	MAHAVIR CHOWK V & PO PISANGAN	INDIA	RAJASTHAN	AJMER	305204	PEID013364		Amount for unclaimed and ur	64.00	25-APR-2022
SHAKUNTLA	DEVI	BHATT	SHRI	RAGHUNATH	PRASAADBHATT	1/9 KISHANGANJ BEAWAR RAJASTH	INDIA	RAJASTHAN	BEAWAR	305901	PEID013368		Amount for unclaimed and ur	32.00	25-APR-2022
CHAMPA	DEVI	SONI	NA			RAMCHANDR GHANSHYAM SONI SA	INDIA	RAJASTHAN	MARWAR JN	306302	PEID013370		Amount for unclaimed and ur	32.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
PUSHP	KUMAR	MITAL	O	P	MITAL	129 ADARSH NAGAR PALI MARWAR	INDIA	RAJASTHAN	PALI	306401	PEID013372		Amount for unclaimed and ur	32.00	25-APR-2022
PADAM	SINGH	RANAWAT	MODSINGHJI			PCCB NEELKANTH SUMERPUR RAJA	INDIA	RAJASTHAN	PALI	306902		IN300513-IN300513-12	Amount for unclaimed and ur	200.00	25-APR-2022
MADANLAL	DEORA		NA			HEERACHAND MADANLAL MAIN MA	INDIA	RAJASTHAN	PALI	306902	PEID017301		Amount for unclaimed and ur	32.00	25-APR-2022
BADRI	LAL	SOMANI	NA			SOMANI KATLA SARAFFA BAZAR BH	INDIA	RAJASTHAN	BHILWARA	311001		C12019101-12019101-0	Amount for unclaimed and ur	96.00	25-APR-2022
ANIL	KUMAR	BOONLIA	SHRI	RATAN	SINGHB	SWASTIKA TEXTILES F-56 RIICO IND A	INDIA	RAJASTHAN	BHILWARA	311001	PEID013374		Amount for unclaimed and ur	32.00	25-APR-2022
PAWAN	KUMAR	JAIN	SHANTI	KUMAR	JAIN	PO KARBA DIST BHILWARA RAJ	INDIA	RAJASTHAN	BHILWARA	311804	PEID013376		Amount for unclaimed and ur	32.00	25-APR-2022
SURESH	SOMANI		NA			V&POST DINDOLI VIA RASHMI DIST C	INDIA	RAJASTHAN	CHITTORGARH	312203	PEID013377		Amount for unclaimed and ur	32.00	25-APR-2022
PRAKASH	JAIN		JAI	CHAND	JAIN	AMLODA TEH SALUMBER UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		IN301774-IN301774-12	Amount for unclaimed and ur	14.00	25-APR-2022
BASANTI	LAL	DALAL	SHRI	K	LDALAL	16-C DALAL SANDAN MADHUVAN U	INDIA	RAJASTHAN	UDAIPUR	313001	PB000543		Amount for unclaimed and ur	80.00	25-APR-2022
MADHU	GOKHRU		GAJENDRA	GOKHRU		10 BORDIA STREET UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PEID013378		Amount for unclaimed and ur	32.00	25-APR-2022
NATHU	LAL	MEENA	LAXMI	NARIAN	MEENA	W/O VIJAY KUMAR SONI 123 DHAN	INDIA	RAJASTHAN	UDAIPUR	313001	PEID013380		Amount for unclaimed and ur	32.00	25-APR-2022
GANESH	LAL	PANDWAL	NA			DHAN MANDI CHOTI MAHESHWARI	INDIA	RAJASTHAN	UDAIPUR	313001	PEID013382		Amount for unclaimed and ur	32.00	25-APR-2022
POONAM	SHARMA		NA			1 PA 25 GAYATRI NAGAR SECTOR NO	INDIA	RAJASTHAN	UDAIPUR	313001	PEID013383		Amount for unclaimed and ur	32.00	25-APR-2022
RAKSHA	GORWARA		SANJEEV	GORWARA		56-A ROAD BHUPALPURA UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PEID013386		Amount for unclaimed and ur	130.00	25-APR-2022
JYOTI	AHUJA		NARENDRA	AHUJA		3 P 43 PRABHAT NAGAR HIRAN MAG	INDIA	RAJASTHAN	UDAIPUR	313001	PEID017302		Amount for unclaimed and ur	32.00	25-APR-2022
GEBI	LAL	DAMAWAT	JAGANNATH	DAMAWAT		SOMAVAT GAON SERIYA SALUMBEF	INDIA	RAJASTHAN	UDAIPUR	313027		IN301774-IN301774-10	Amount for unclaimed and ur	26.00	25-APR-2022
CHANDRA	PRAKASH		KANTI	LAL		524 JAIN MOHALLA TODA TH SALUM	INDIA	RAJASTHAN	UDAIPUR	313027		IN301774-IN301774-15	Amount for unclaimed and ur	22.00	25-APR-2022
MOHAN	LAL	TRIVEDI	HARI	LAL	TRIVEDI	VILL AND PO INTALIKHERA TEH SALU	INDIA	RAJASTHAN	UDAIPUR	313027		IN301774-IN301774-15	Amount for unclaimed and ur	36.00	25-APR-2022
PARWAT	SINGH	CHUNDAWAT	SANGRAM	SUINGH	CHUNDAWAT	43 BIYANA T DEVGARH RAJSAMAND	INDIA	RAJASTHAN	UDAIPUR	313326		IN301774-IN301774-16	Amount for unclaimed and ur	26.00	25-APR-2022
SAROJ	GOWADIA		GAJENDRA	GOWADIA		1A, C/O 14, UPADHYA STADIUM, SA	INDIA	RAJASTHAN	DUNGARPUR	314025	PEID013389		Amount for unclaimed and ur	64.00	25-APR-2022
RAJESH	KUMAR	DEVNANI	NA			KUMHER GATE, BHARATPUR, RAJAS	INDIA	RAJASTHAN	BHARATPUR	321001		IN302269-IN302269-11	Amount for unclaimed and ur	16.00	25-APR-2022
VIDYA	DEVI		PRAHLAD	GUPTA		C/O SH DAMODAR LAL DHOLETAWA	INDIA	RAJASTHAN	GANGAPUR R S	322201	PEID013391		Amount for unclaimed and ur	32.00	25-APR-2022
YASHPAL	ARYA		SURESH	C	ARYA	ARYA SEEDS AGENCY DAMP ROAD B	INDIA	RAJASTHAN	HINDAUN	322230		IN300888-IN300888-13	Amount for unclaimed and ur	6.00	25-APR-2022
MAHESH	CHAND	BANSAL	RAMSWROOP	BANSAL		BALAJI INDUSTRIES STATION ROAD H	INDIA	RAJASTHAN	HINDAUN	322230	PEID013392		Amount for unclaimed and ur	32.00	25-APR-2022
KALYAN	PASAD	GUPTA	KIRODILAL	GUPTA		C/O VISHNU TENT HOUSE PHOOTAK	INDIA	RAJASTHAN	HINDAUN	322241	PEID013393		Amount for unclaimed and ur	64.00	25-APR-2022
SATYA	PRAKASH	NUWAL	RAVI	DATTA	NUWAL	138, PRATHAM NEW COLONY, BUND	INDIA	RAJASTHAN	BUNDI	323001		IN301055-IN301055-10	Amount for unclaimed and ur	64.00	25-APR-2022
SANJAY	KUMAR	NUWAL	RAVI	DATTA	NUWAL	138, PRATHAM NEW COLONY, BUND	INDIA	RAJASTHAN	BUNDI	323001		IN301055-IN301055-10	Amount for unclaimed and ur	64.00	25-APR-2022
DADHEY	SHYAM	MEENA	SH	MADHOLALMEENA		S/O MADHO LAL MEENA STOCK ROA	INDIA	RAJASTHAN	BUNDI	323517	PEID013396		Amount for unclaimed and ur	32.00	25-APR-2022
VIJAY	KUMAR	JTHAKKAR	JAMNADAS	HARILAL	THAKKAR	11 SUKHSAGAR SOCIETY NADIAD VA	INDIA	GUJARAT	NADIAD	387001	PEID014223		Amount for unclaimed and ur	32.00	25-APR-2022
NIRMAL	HARESH	NANWNI	HARESH	NANWANI		E 38 SARDAR NAGAR NADIAD	INDIA	GUJARAT	NADIAD	387001	PEID014224		Amount for unclaimed and ur	32.00	25-APR-2022
BHUPENDRA	MANILAL	SHAH	MANILAL	KESHAVLAL	SHAH	C/14 BANK STAFF SOCIETY VAISHALI	INDIA	GUJARAT	NADIAD	387001	PEID014225		Amount for unclaimed and ur	32.00	25-APR-2022
RAMESH	BHAI	SSHAH	SHANTIALAL	SHAH		C/O M/S CHATURBHAI MANORBHAI	INDIA	GUJARAT	NADIAD	387001	PEID014226		Amount for unclaimed and ur	32.00	25-APR-2022
ROHIT	VITTHALBHAI	KANSARA	VITTHALBHAI			NEAR KADWASA POLE KANSARA BA	INDIA	GUJARAT	NADIAD	387001	PEID014227		Amount for unclaimed and ur	32.00	25-APR-2022
KANCHANBEN	M	SHAH	NULL			6 KESHAVNAGAR SOCIETY PAVANCH	INDIA	GUJARAT	NADIAD	387001	PK003739		Amount for unclaimed and ur	100.00	25-APR-2022
URMILA	DALWADI		DIPAK			C/O C H DALWADI 6, AMKUR SOCIET	INDIA	GUJARAT	NADIAD	387001	PU000278		Amount for unclaimed and ur	100.00	25-APR-2022
VILABEN	HASMUKHBHAI	PATEL	MR	HASMUKHBHAI	DPATEL	8/B SADHANA SOCIETY OPP CIVIL HO	INDIA	GUJARAT	NADIAD	387001	PV001201		Amount for unclaimed and ur	80.00	25-APR-2022
DINESHCHANDRA	BANSILAL	BHALIA	BANSILAL			3 JYOTI COMPLEX PIJ ROAD NADIAD	INDIA	GUJARAT	NADIAD	387002	PEID014228		Amount for unclaimed and ur	32.00	25-APR-2022
BHAGVATIBEN	MANUBHIA	PATEL	MANUBHIA	M	PATLE	AT & ROST NENPUR TAL MEHMEDAE	INDIA	GUJARAT	NADIAD	387130	PEID014229		Amount for unclaimed and ur	32.00	25-APR-2022
SIRAJBHAI	V	VAHORA	UMARBHAI	R	VAHORA	MADNI CHOK VAHORWAD SOJITRA	INDIA	GUJARAT	NADIAD	387240	PEID014232		Amount for unclaimed and ur	32.00	25-APR-2022
SAIYED	HASINABIBI	ALAMMIYA	ALAMMIYA			AT PO ANTROLI TALUK KAPADWANJ	INDIA	GUJARAT	NADIAD	387366	PEID014233		Amount for unclaimed and ur	32.00	25-APR-2022
MUKESH	S	PATEL	SHANTILAL	UMEDBHAI	PATLE	PATEL STREET AT AND PO RADHU TA	INDIA	GUJARAT	KHEDA	387560	PEID017359		Amount for unclaimed and ur	32.00	25-APR-2022
PARSHOTTAM	PATEL		C	S	PATEL	31 SOMANATH SOC KAPADWANJ GU	INDIA	GUJARAT	KHEDA	387620	PEID014234		Amount for unclaimed and ur	32.00	25-APR-2022
KANTABEN	CHOKSI		KIRTANLAL	CHOKSI		NILKANTH MAHADEV'S POLE NEAR N	INDIA	GUJARAT	KHEDA	387620	PEID017360		Amount for unclaimed and ur	32.00	25-APR-2022
SHAILESH	BUDHABHAI	PATEL	BUDHABHAI			P.O.AT:- NAVAGAM TAL:- KAPADWA	INDIA	GUJARAT	KHEDA	387620	PS002239		Amount for unclaimed and ur	180.00	25-APR-2022
PRAVIN	KUMAR	VADILALB	VADILAL			KATHLAL TA KAPADWANJ KHEDA KA	INDIA	GUJARAT	KHEDA	387630	PEID014235		Amount for unclaimed and ur	32.00	25-APR-2022
KANJIBHAI	MULJIBHAI	PATEL	MULJIBHAI	PATEL		KEVADIA DHOLKA DIST AHMEDABAD	INDIA	GUJARAT	DHOLKA	387810	PEID014236		Amount for unclaimed and ur	32.00	25-APR-2022
DINESHKUMAR	JASHBHAI	PRAJAPATI	JASHBHAI			B/H AMUL DAIRY ROOPAPURA ANA	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-10	Amount for unclaimed and ur	6.00	25-APR-2022
ARPITA	OMPRAKASH	ARORA	OMPRAKASH	GURUDUTT	ARORA	14, GURUMAYA KRUPA DAYABHAI P	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-10	Amount for unclaimed and ur	100.00	25-APR-2022
KAMINIBEN	DAXESHBHAI	PATEL	NA			23/TAPO BHUMI NR BHAVYA MOTO	INDIA	GUJARAT	ANAND	388001		C12033200-12033200-0	Amount for unclaimed and ur	20.00	25-APR-2022
R	PATEL		RAMANBHAI			1/A MANGALPARK SOCIETY NEAR TO	INDIA	GUJARAT	ANAND	388001	PEID014239		Amount for unclaimed and ur	32.00	25-APR-2022
IMTIAZ	IBRAHIM	VHORA	IBRAHIM			KRISHNA SOCIETY 54 RAIBA BHUVAN	INDIA	GUJARAT	ANAND	388001	PEID014241		Amount for unclaimed and ur	32.00	25-APR-2022
FARIDA	S	BHARTHU	SABBIR	A	BHARTHU	A -4 AMARDEEP SOCIETY NEAR JAGN	INDIA	GUJARAT	ANAND	388001	PEID014243		Amount for unclaimed and ur	32.00	25-APR-2022
PAWAN	KUMAR	SABOO	PARMANAND	SABOO		C/O VARDHAMNA FASHION PVT LTD	INDIA	GUJARAT	ANAND	388010	PEID014246		Amount for unclaimed and ur	32.00	25-APR-2022
ASGARALI	T	BHARTHU	TAHERLI	BHARTHU		ANAND - HADGUD ROAD NEAR MEE	INDIA	GUJARAT	ANAND	388110	PEID014247		Amount for unclaimed and ur	32.00	25-APR-2022
PIYUSH	R	PARMAR	NA			T-61, UNIVERSITY STAFF COLONY, NA	INDIA	GUJARAT	ANAND	388120		C12012600-12012600-0	Amount for unclaimed and ur	200.00	25-APR-2022
SHAKUNTLABEN	J	PATEL	JITENDRAKUMAR	F	PATEL	AMLI CHAKLA AT.PO.SANDESAR TA.A	INDIA	GUJARAT	ANAND	388132	PS002259		Amount for unclaimed and ur	540.00	25-APR-2022
BHAVANISHANKA	KHAJUMAL	HARANI	NA			222, UDI KHADKI, TA - TARAPUR, DIS	INDIA	GUJARAT	ANAND	388180		C12030000-12030000-0	Amount for unclaimed and ur	32.00	25-APR-2022
NANDLAL	KHAJUMAL	HARANI	NA			3576-2, JALARAM SOCIETY, TA.- TAR	INDIA	GUJARAT	ANAND	388180		C12030000-12030000-0	Amount for unclaimed and ur	32.00	25-APR-2022
PADMA	PANNALAL	GANDHI	PANNALAL	GANDHI		GANDHI SHERI, VADA BAZAR, UMRE	INDIA	GUJARAT	ANAND	388220		IN300636-IN300636-10	Amount for unclaimed and ur	32.00	25-APR-2022
SMITABEN	JIVANLAL	SHETH	JIVANLAL	SHEHT		6 RAJANI NAGAR SOCIETY NEAR ODE	INDIA	GUJARAT	ANAND	388220	PEID014249		Amount for unclaimed and ur	32.00	25-APR-2022
VIMALABEN	S	DESAI	SOMABHAI			C/O H R PATEL E-56/2 GEB COLONY	INDIA	GUJARAT	ANAND	388239	PEID014250		Amount for unclaimed and ur	32.00	25-APR-2022
MEETA	R	PATEL	RAKESH			C/O H R PATEL E-56/2 GEB COLONY	INDIA	GUJARAT	ANAND	388239	PEID014251		Amount for unclaimed and ur	32.00	25-APR-2022
PANKAJ	C	PATEL	CHANDRAKANT	PATEL		C/O H R PATEL E-56/2 GEB COLONY	INDIA	GUJARAT	ANAND	388239	PEID014252		Amount for unclaimed and ur	32.00	25-APR-2022
JYOTSNABEN	A	PATEL	ARUNKUMAR			C/O H R PATEL E-56/2 GEB COLONY	INDIA	GUJARAT	ANAND	388239	PEID014253		Amount for unclaimed and ur	32.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SHITAL	A	PATEL	ARUNKUMAR			C/O H R PATEL E-56/2 GEB COLONY	INDIA	GUJARAT	ANAND	388239	PEID014254		Amount for unclaimed and ur	32.00	25-APR-2022
HATHIBHAI	M	PATEL	MAGANBHAI			C/O H R PATEL E-56/2 GEB COLONY	INDIA	GUJARAT	ANAND	388239	PEID014255		Amount for unclaimed and ur	32.00	25-APR-2022
SHARADABEN	B	PATEL	BHAILAL	BHAI	PATEL	C/O H R PATEL E-56/2 GEB COLONY	INDIA	GUJARAT	ANAND	388239	PEID014256		Amount for unclaimed and ur	32.00	25-APR-2022
KALABEN	GOVINDLAL	SONI	GOVINDLAL	N	SONI	DHARIAWAD BALASINOR	INDIA	GUJARAT	ANAND	388255	PEID014259		Amount for unclaimed and ur	32.00	25-APR-2022
AJAY	KUMAR	JAGDISHBHAIPAT	JAGADISH			C/O JAGADISH MANGALBHAI PATEL	INDIA	GUJARAT	ANAND	388306	PEID014260		Amount for unclaimed and ur	32.00	25-APR-2022
NATUBHAI	SHANKERBHAI	PATEL	SHANKERBHAI	B	PATEL	M/S.NATUBHAI S PATEL P.O. KHAME	INDIA	GUJARAT	ANAND	388330	PEID014262		Amount for unclaimed and ur	64.00	25-APR-2022
AVANITD	ERAHMABHAT	BEN	DINESH	BHAI		OPP PANCHAYAT OFFICE TAL PETALA	INDIA	GUJARAT	ANAND	388450	PEID014263		Amount for unclaimed and ur	32.00	25-APR-2022
RAJESH	FULABHAI	PATEL	FULA	VARDHA		MAHADEV FALIYA PETLAD GUJ	INDIA	GUJARAT	ANAND	388450	PEID014264		Amount for unclaimed and ur	130.00	25-APR-2022
NIRUBEN	PIYUSHKUMAR	PATEL	MR	PIYUSHKUMAR	SPATEL	C/O BHAGYODAY ENGINEERING COF	INDIA	GUJARAT	ANAND	388450	PN000417		Amount for unclaimed and ur	2000.00	25-APR-2022
SHARDABEN	CHIMANBHAI	PATEL	CHIMANBHAI	RAOJIBHAI	PATEL	24 GOKUL SOCIETY SAINATH ROAD A	INDIA	GUJARAT	ANAND	388450	PS002367		Amount for unclaimed and ur	80.00	25-APR-2022
KANTIBHAI	SHANKARBHAI	PATEL	SHANKARBHAI	DADABHAI	PATEL	LIMDI SHERI AT & PO SIMARDA PETL	INDIA	GUJARAT	ANAND	388485	PEID014265		Amount for unclaimed and ur	32.00	25-APR-2022
REKHABEN	KANUBHAI	SHAH	KANUBHAI	VADILAL	SHAH	302 KASHIPURA ROAD NR JAINMAN	INDIA	GUJARAT	ANAND	388540	PEID014266		Amount for unclaimed and ur	32.00	25-APR-2022
SMITABEN	BABUBHAI	PARMAR	BABUBHAI	M	PARMAR	QTR NO D-24 G E B COLONY AT & PO	INDIA	GUJARAT	ANAND	388610	PEID014267		Amount for unclaimed and ur	32.00	25-APR-2022
FATEMA	TALKRALI	POONAWALA	TAHERALI			POONAWALA HARDWARF SUPPILER	INDIA	GUJARAT	GODHRA	389001	PEID014270		Amount for unclaimed and ur	32.00	25-APR-2022
A	HIDAYA	BEEVI	NULL			C/O MR V MOHAMED KHAN KARING	INDIA	KERALA	MAVELIKARA	690518	PA000052		Amount for unclaimed and ur	40.00	25-APR-2022
BEEGUM	SREERAMACHNADRAN		SREERAMACHANDRAN			KOZHISSERIL PADA NORTH KARUNA	INDIA	KERALA	MAVELIKARA	690518	PEID016709		Amount for unclaimed and ur	32.00	25-APR-2022
MYTHELY	SHAMSUDEEN		SHAMSUNDEEN	M	M	ENNEL BHAVAN PURAKKAD POST A	INDIA	KERALA	MAVELIKARA	690551	PEID016710		Amount for unclaimed and ur	32.00	25-APR-2022
RAGINI	S		NULL			VIJAYAS' EARAM CHATHANNOOR KO	INDIA	KERALA	QUILON	691001	PR003637		Amount for unclaimed and ur	40.00	25-APR-2022
A	GOPINATHAN	NAIR	NA			KAIPPALLIL, PATTATHANAM, KADAP	INDIA	KERALA	QUILON	691008		IN302269-IN302269-10	Amount for unclaimed and ur	32.00	25-APR-2022
ROHIT	KUMAR	G	GIRDHARLAL	RAMJI		343 BEACH NORTH WARD LAKSHMI	INDIA	KERALA	QUILON	691013	PEID016711		Amount for unclaimed and ur	32.00	25-APR-2022
MANOJ	BALAN		BALAN			NARMADA MAYYANAD KOLLAM	INDIA	KERALA	QUILON	691303		IN300214-IN300214-13	Amount for unclaimed and ur	32.00	25-APR-2022
BABU	CHANDRAN		N	CHANDRASEKHARANPILLAI		CHERUPALACODU VAKKANADU P.O.	INDIA	KERALA	QUILON	691509		IN300239-IN300239-11	Amount for unclaimed and ur	96.00	25-APR-2022
SHANBAGAM	AMMAL		NULL			AGRAHARAM TIRUPALATHURAI P.O	INDIA	KERALA	QUILON	691524	PS005814		Amount for unclaimed and ur	20.00	25-APR-2022
LEELA	J	S	JOY	A		KANAKAMANGALAM MATHILIL P O	INDIA	KERALA	QUILON	691601		IN301895-IN301895-10	Amount for unclaimed and ur	12.00	25-APR-2022
FRANCIS	V	K	KURIAN			SURABI 258/442 10/1372 EDAVALA	INDIA	KERALA	TRIVANDRUM	695003		IN300239-IN300239-11	Amount for unclaimed and ur	6.00	25-APR-2022
MATHEW	SKARIAH		NA			AZHAKATHUMANNIL THOPPIL KALAT	INDIA	KERALA	TRIVANDRUM	695005	PEID016715		Amount for unclaimed and ur	32.00	25-APR-2022
K	G	AJITHKUMAR	AG	KURUKKAL		LAUANYA N C C RD TRIVANDRUM D	INDIA	KERALA	TRIVANDRUM	695005	PEID017751		Amount for unclaimed and ur	32.00	25-APR-2022
RAVEENDRAN	K		KUNJUKRISHNAN	K		T C NO 6/935 KARTHIKA MANCHADI	INDIA	KERALA	TRIVANDRUM	695013	PEID016717		Amount for unclaimed and ur	64.00	25-APR-2022
P	SUNDARESAN		NA			AIKKARA,TENRA.7 ELAMKOM NAGA	INDIA	KERALA	TRIVANDRUM	695014		C12023900-12023900-0	Amount for unclaimed and ur	20.00	25-APR-2022
B	RAJAM		P	SUBRAMANIA	PILLAI	T C 24/1826 THYCAUD TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PB000420		Amount for unclaimed and ur	80.00	25-APR-2022
M	JALALUDDIN		P	MUHAMMEDKUNJU		T C 15/2004 DWARAKA W C LANE VA	INDIA	KERALA	TRIVANDRUM	695014	PEID016718		Amount for unclaimed and ur	64.00	25-APR-2022
G	SHANTI	JAYANTHASRIGLO	R	N	JAYANTHASRI	RAJALEKSHMI' C I B LANE BHAKTHY	INDIA	KERALA	TRIVANDRUM	695014	PG000384		Amount for unclaimed and ur	520.00	25-APR-2022
KARTHI	P	K	SUKUMARAN	NAIR	G	POURNIHA PACHLLOOR TRIVANDRU	INDIA	KERALA	TRIVANDRUM	695027	PEID016719		Amount for unclaimed and ur	64.00	25-APR-2022
K	VAMADEVAN	KUNJACHAN	KUNJACHAN			PRAVAH T C 14/748 OBSERVATORY L	INDIA	KERALA	TRIVANDRUM	695033	PEID016720		Amount for unclaimed and ur	96.00	25-APR-2022
V	HIREN	VAMADEVAN	K	VAMADEVAN		T C 14/748 OBSERVATORY LANE TRI	INDIA	KERALA	TRIVANDRUM	695033	PEID016721		Amount for unclaimed and ur	96.00	25-APR-2022
RAJARAM	R		RAMASWAMI	V		LECTURER REGIONAL TELECOM TRA	INDIA	KERALA	TRIVANDRUM	695040	PR001299		Amount for unclaimed and ur	80.00	25-APR-2022
PRAKASH	V		R	VIDYADHARAN		PERUMPALLY HOUSE JANARDHANA	INDIA	KERALA	TRIVANDRUM	695041		IN301637-IN301637-70	Amount for unclaimed and ur	96.00	25-APR-2022
ASOK	KUMAR	R	RAMAN	ASAN		ALAKA AMARAVILA AMARAVILA PO	INDIA	KERALA	TRIVANDRUM	695122	PEID016722		Amount for unclaimed and ur	64.00	25-APR-2022
AKHILA	C	L	MANOJ	R		ARADHANA ANANDESWARAM ARYA	INDIA	KERALA	TRIVANDRUM	695542		IN301637-IN301637-40	Amount for unclaimed and ur	16.00	25-APR-2022
ANUP	KUMAR	GANDHI	INDRA	KUMAR	GANDHI	C/O GANDHI ABRASIVES CORPORAT	INDIA	WEST BENGAL	KOLKATA	700001		IN301055-IN301055-10	Amount for unclaimed and ur	200.00	25-APR-2022
BARJIDEVI	JAIN		RATAN	LAL	JAIN	C/O UDAYCHAND RATAN LAL 1 AREN	INDIA	WEST BENGAL	KOLKATA	700001	PB000538		Amount for unclaimed and ur	80.00	25-APR-2022
BHAG	CHAND	JAIN	MOOL	CHAND	JAIN	C/O ANAND HARDWARES & TOOLS	INDIA	WEST BENGAL	KOLKATA	700001	PB000573		Amount for unclaimed and ur	80.00	25-APR-2022
BHAVISHA	JAWAHARLAL	RAVAL	JAWAHARLAL	RAVAL		C/O N D VYAS & CO 14 BENTINCK ST	INDIA	WEST BENGAL	KOLKATA	700001	PEID016727		Amount for unclaimed and ur	64.00	25-APR-2022
NEHA	SHYAM	SUKHA	VIJAY	UV		C/O BIMAL SINGH BASANT RAJ 29/1	INDIA	WEST BENGAL	KOLKATA	700001	PEID016728		Amount for unclaimed and ur	32.00	25-APR-2022
MANISH	J	VASA	JETLAL	K	VASA	C/O BOMBAY LIGHT HOUSE 18 OLD	INDIA	WEST BENGAL	KOLKATA	700001	PEID016735		Amount for unclaimed and ur	32.00	25-APR-2022
RAJENDRA	J	SHAH	LT	J	MSHAH	CHEMICALS TRADING CORPN 55 CAN	INDIA	WEST BENGAL	KOLKATA	700001	PEID016736		Amount for unclaimed and ur	32.00	25-APR-2022
SHAKUNTLA	DAGA		NA			C/O SUNIL KUMAR AND CO 29/1/B	INDIA	WEST BENGAL	KOLKATA	700001	PEID016737		Amount for unclaimed and ur	32.00	25-APR-2022
SITA	DEVI	SODHANI	SANWARMAL	SODHANI		C/O HINDUSTAN INDUSTRIAL AGENC	INDIA	WEST BENGAL	KOLKATA	700001	PEID016740		Amount for unclaimed and ur	64.00	25-APR-2022
NEMI	CHAND	PANDEY	GOPAL	CHAND	PANDEY	JYOTI ENGG CO 22 STRAND ROAD C/	INDIA	WEST BENGAL	KOLKATA	700001	PEID016742		Amount for unclaimed and ur	32.00	25-APR-2022
RAMESH	KUMAR	DALMIA	SRI	BANWARILAL	DALMIA	135 CANNING STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PEID016743		Amount for unclaimed and ur	32.00	25-APR-2022
JAYANTILAL	G	VORA	GULABCHAND	VORA		C/1 ABDUL KADAR TAYBJI &CO 3 AM	INDIA	WEST BENGAL	KOLKATA	700001	PEID016744		Amount for unclaimed and ur	32.00	25-APR-2022
ASOK	KUMAR	MANNA	JANAKI	NATH	MANNA	ORIENTAL BANK OF COMEMRCE 25	INDIA	WEST BENGAL	KOLKATA	700001	PEID016745		Amount for unclaimed and ur	32.00	25-APR-2022
ASHA	BOTHRA		RAJENDRA	KUMAR	BOTHRA	P 36 INDIA EXCHANGE PLACE CALCU	INDIA	WEST BENGAL	KOLKATA	700001	PEID016747		Amount for unclaimed and ur	96.00	25-APR-2022
BANARSO	RANI	NARULA	LATE	SOMPRAKASH	NARULA	C/O DEEPAK STORES 50/1 BIPLABI R	INDIA	WEST BENGAL	KOLKATA	700001	PEID016748		Amount for unclaimed and ur	32.00	25-APR-2022
VINOD	SHETH		VRAJLAL	SHETH		C/O M/S VINOD AND CO A/S BAGRE	INDIA	WEST BENGAL	KOLKATA	700001	PEID016750		Amount for unclaimed and ur	16.00	25-APR-2022
NEOZONE	MARKETING	PVTLIMITED	NA			12 INDIA EXCHANGE PLACE CALCUT	INDIA	WEST BENGAL	KOLKATA	700001	PEID016756		Amount for unclaimed and ur	4.00	25-APR-2022
GMR	ESTATES	PROPERTIESPRIVA	NA			12 INDIA EXCHANGE PLACE CALCUT	INDIA	WEST BENGAL	KOLKATA	700001	PEID016757		Amount for unclaimed and ur	4.00	25-APR-2022
RAJ	KUMAR	SODHANI	SHREE	GOPAL	SODHANI	C/O HINDUSTAN INDUSTRIAL AGENC	INDIA	WEST BENGAL	KOLKATA	700001	PEID017753		Amount for unclaimed and ur	64.00	25-APR-2022
HANUMAN	JAIN		NIHAL	CH	JAIN	C/O ANAND HARDWARES & TOOLS	INDIA	WEST BENGAL	KOLKATA	700001	PH000517		Amount for unclaimed and ur	100.00	25-APR-2022
JETHMAL	SETHIA		DANMAL	SETHIA		C/O TRINITY SYSTEMS 56, NETAJI SU	INDIA	WEST BENGAL	KOLKATA	700001	PJ000650		Amount for unclaimed and ur	580.00	25-APR-2022
NIHAL	CHAND	JAIN	ANAND	JAIN		C/O ANAND HARDWARES & TOOLS	INDIA	WEST BENGAL	KOLKATA	700001	PN001009		Amount for unclaimed and ur	80.00	25-APR-2022
NISHANT	GARG		AJAY	GARG		C/O GEM FORGING PVT LTD 13 BRA	INDIA	WEST BENGAL	KOLKATA	700001	PN001097		Amount for unclaimed and ur	480.00	25-APR-2022
OM	PRAKAH	SODHANI	RAMNIWAS	SODHANI		32 ERRA STREET 5TH FLOOR ROOM	INDIA	WEST BENGAL	KOLKATA	700001	PO000037		Amount for unclaimed and ur	80.00	25-APR-2022
SAKUNTLA	MANOTH		RATAN	LAL	MANOTH	C/O UDAYCHAND RATANLAL 1 AREN	INDIA	WEST BENGAL	KOLKATA	700001	PS001810		Amount for unclaimed and ur	80.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
M	VIJAYA	SEKHAR	M	SUBHRAMUUCHETTY		8-286 NEHRU BAZAAR MADANAPAL	INDIA	ANDHRA PRADESH	MADANAPALLE	517325	PEID015652		Amount for unclaimed and ur	32.00	25-APR-2022
CHANDRA	REDDYA		SUBRAMANYAM	REDDYA		NO 17/67/1 JAVILI STREET PALAMAN	INDIA	ANDHRA PRADESH	PALAMNER	517408		IN301696-IN301696-10	Amount for unclaimed and ur	12.00	25-APR-2022
B	KASTHURI		K	BALASUBRAMANIAM		W/O K BALASUBRAMANIAM STATE	INDIA	ANDHRA PRADESH	PALAMNER	517427	PEID015656		Amount for unclaimed and ur	64.00	25-APR-2022
P	VANI		NA			D\O P SREEAMULU NO 27 142 RAM	INDIA	ANDHRA PRADESH	TIRUPATI	517501		C12044700-12044700-0	Amount for unclaimed and ur	12.00	25-APR-2022
DOMMARAJU	SUBRAMANYAM	RAJU	NA			PLOT NO.66, G S R LAYOUT, III CROS	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN300351-IN300351-70	Amount for unclaimed and ur	1500.00	25-APR-2022
K	PURUSHOTHAM		K	VENKATAIAH	NAIDU	C/O K CHENCHU LAXMI LECTURER IN	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PEID015657		Amount for unclaimed and ur	130.00	25-APR-2022
SUDHAKAR	GUDURU		NA			456 D KARNALA LAYOUT TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PEID015658		Amount for unclaimed and ur	32.00	25-APR-2022
SARALA	G		NULL			442 BANDLA ST TIRUPATI CHITTOOR	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PS005992		Amount for unclaimed and ur	200.00	25-APR-2022
V	SREENIVASA	RAO	V	KRISHNA	MOORTHY	D NO 11-267 S V NAGAR TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517502		IN300669-IN300669-10	Amount for unclaimed and ur	14.00	25-APR-2022
P	HEMALATHA	RANI	A	PARTHASARATHI		FLAT NO 601 K R HEIGHTS APARTME	INDIA	ANDHRA PRADESH	TIRUPATI	517502		IN302324-IN302324-11	Amount for unclaimed and ur	32.00	25-APR-2022
P	BHAVANI	KUMAR	S	S	PHILIPS	D NO 14-1210-14-1212 PANCHALI N	INDIA	ANDHRA PRADESH	TIRUPATI	517520		IN300669-IN300669-10	Amount for unclaimed and ur	12.00	25-APR-2022
C	JYOTHI	KUMAR	C	BOJI	RAJU	S R KANDRIGA (VILL/PO) VIA-NAGAL	INDIA	ANDHRA PRADESH	PUTTUR CTR	517589		IN300394-IN300394-11	Amount for unclaimed and ur	20.00	25-APR-2022
SUSILA	MADARBHUSHIA		SRINIVASA	CHARI		149 G S STREET TIRUPATI	INDIA	ANDHRA PRADESH	KALAHASHTHI	517601	PEID017547		Amount for unclaimed and ur	32.00	25-APR-2022
JULUGANTI	MURALI	MOHANGUPTA	J	SATHYA	NARAYANACHETTY	H NO 3 169 BAZAAR STREET SRIKALA	INDIA	ANDHRA PRADESH	KALAHASHTHI	517644		IN301022-IN301022-20	Amount for unclaimed and ur	32.00	25-APR-2022
M	DASARADAIAH		M	VENKATA	SUBBAIAH	9-508 OPP TO CHURCH KOTHAPET S	INDIA	ANDHRA PRADESH	KALAHASHTHI	517644	PEID015663		Amount for unclaimed and ur	130.00	25-APR-2022
GONDIMALLA	VENKATA	RAMAKRISHNA	NA			H NO 2-306 PETA KURNOOL ANDHR	INDIA	ANDHRA PRADESH	KURNOOL	518001		IN300394-IN300394-10	Amount for unclaimed and ur	32.00	25-APR-2022
ABDUL	KHALEEL		ABDUL	SATTAR		5/89, BEHIND LATIF LUBALI DARGA	INDIA	ANDHRA PRADESH	KURNOOL	518001	PA000920		Amount for unclaimed and ur	280.00	25-APR-2022
KRISHNA	MURTHY	B	B	JANAKI	RAMAIAH	12-95,G.K.S.STREET KURNOOL A.P.	INDIA	ANDHRA PRADESH	KURNOOL	518001	PEID015665		Amount for unclaimed and ur	32.00	25-APR-2022
VIJAYALAKSHMI	GATTUPALLI		GATTUPALLI	SESHACHALAM		W/O G SESHACHALAM S V XEROX TY	INDIA	ANDHRA PRADESH	KURNOOL	518001	PEID015667		Amount for unclaimed and ur	32.00	25-APR-2022
Y	C	PULLAIAH	NA			H NO 27-18 PETA RANGA RAJU STRE	INDIA	ANDHRA PRADESH	KURNOOL	518001	PEID015669		Amount for unclaimed and ur	32.00	25-APR-2022
SAROJA	C	L	LAKSHMANA	SWAMY		40-353 GANDHI NAGAR KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518001	PS002034		Amount for unclaimed and ur	80.00	25-APR-2022
MD	MUNEER	AHMED	MD	KHASIM	MIAH	H NO 87 734 A MADHAVA NAGAR K	INDIA	ANDHRA PRADESH	KURNOOL	518003		IN301022-IN301022-20	Amount for unclaimed and ur	64.00	25-APR-2022
CHANDRA	SEKHARA	REDDYNARRA	NA			PLOT NO 17/A H NO 4/144 LAXMAN	INDIA	ANDHRA PRADESH	KURNOOL	518003	PEID015670		Amount for unclaimed and ur	32.00	25-APR-2022
PONNAPUREDDY	BHARATHI	DEVAMMA	NA			43-265-C-3 MICOLINE N R PETA KUR	INDIA	ANDHRA PRADESH	KURNOOL	518004		IN300394-IN300394-10	Amount for unclaimed and ur	194.00	25-APR-2022
VALLAM	KONDU	NAVANEETHAMM	V	RAMAIAH		H NO 3 142 2 2 BALAJI NAGAR STAN	INDIA	ANDHRA PRADESH	KURNOOL	518004		IN301022-IN301022-20	Amount for unclaimed and ur	16.00	25-APR-2022
S	T	SUBRAMANYAGU	S	VENKATA	SUBBAIAH	FLAT NO 202 II FLOOR SIVA SAI RESI	INDIA	ANDHRA PRADESH	KURNOOL	518004		IN301022-IN301022-20	Amount for unclaimed and ur	18.00	25-APR-2022
J	V	SIVAKUMAR	MR	J	VSNAGIAH	43-45, N R PET KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518004	PJ000804		Amount for unclaimed and ur	80.00	25-APR-2022
CHINNI	SRINIVASULU		CHINNI	SATYANARAYANA		MALLIKA GENERAL STORES SRISAILA	INDIA	ANDHRA PRADESH	KURNOOL	518102		IN301022-IN301022-20	Amount for unclaimed and ur	32.00	25-APR-2022
ANASUYAMMA	PATNAMPYPALLE		NA			A P R SECTOR FOR BIS SRISAILAM DA	INDIA	ANDHRA PRADESH	KURNOOL	518102	PEID015671		Amount for unclaimed and ur	32.00	25-APR-2022
T	G	PAWANKUMAR	T	G	SAINATH	20/66-A OPP TO CHINMAYA VIDYALA	INDIA	ANDHRA PRADESH	ADONI	518301		IN300610-IN300610-10	Amount for unclaimed and ur	64.00	25-APR-2022
B	S	CHANDBASHA	B	S	ALLABAKASH	D NO 25/489 HAVANNAPET ADONI K	INDIA	ANDHRA PRADESH	ADONI	518301		IN301022-IN301022-20	Amount for unclaimed and ur	64.00	25-APR-2022
RAJPUT	KISHORE	SINGH	NA			12-551 M M ROAD OPP GOWRA SILK	INDIA	ANDHRA PRADESH	ADONI	518301	PEID015673		Amount for unclaimed and ur	32.00	25-APR-2022
T	SRINIVASULU	SETTY	NA			17/86 MAIN BAJAR YEMMIGANUR P	INDIA	ANDHRA PRADESH	ADONI	518360	PEID015674		Amount for unclaimed and ur	32.00	25-APR-2022
SHAFFIULLAH	BYFUPPUAL		AKBAR	SAHEB	BYLUPULA	H NO 9-280 KALAGATLA ROAD YEM	INDIA	ANDHRA PRADESH	ADONI	518360	PEID017548		Amount for unclaimed and ur	32.00	25-APR-2022
P	RAJESWARI		PH	MAHESWARULU		P H MAHESHWARULU KODUMUR PO	INDIA	ANDHRA PRADESH	ADONI	518464	PEID015675		Amount for unclaimed and ur	64.00	25-APR-2022
THULASEMMA	S		M	SYAM	SUNDER	W/O M SYAM SUNDER ANAND TEXT	INDIA	ANDHRA PRADESH	NANDYAL	518501	PEID015676		Amount for unclaimed and ur	32.00	25-APR-2022
S	LAKSHMI	KUMARI	S	BALANARASIMHULU		D NO 3-2-35 TOTAPALLI NARASIMHA	INDIA	ANDHRA PRADESH	ALLA GADDA	518543		IN300394-IN300394-16	Amount for unclaimed and ur	32.00	25-APR-2022
KANDUKURU	SRIKANTH		KANDUKURU	VENKATESWARLU		H NO 2 1 6 SOWCARPET ALLAGADD	INDIA	ANDHRA PRADESH	ALLA GADDA	518543		IN301022-IN301022-20	Amount for unclaimed and ur	8.00	25-APR-2022
NARASIMHA	REDDY	ONTEDDU	NA			S/O O VEERA REDDY 7-1-22 NEHRU S	INDIA	ANDHRA PRADESH	ALLA GADDA	518543	PEID015680		Amount for unclaimed and ur	32.00	25-APR-2022
KOTLA	NEERAJA		K	NEELAKANTESWARA	REDDY	K NEELAKANTESWARA REDDY 11-53	INDIA	ANDHRA PRADESH	ALLA GADDA	518553	PEID015681		Amount for unclaimed and ur	16.00	25-APR-2022
B	S	RAMANATHARED	NULL			DOOR NO 10-99 BETAMCHERLA KUR	INDIA	ANDHRA PRADESH	ALLA GADDA	518599	PB000069		Amount for unclaimed and ur	9300.00	25-APR-2022
NAGABHUSHANA	AKULA		VENKATARATNAM			36 RAMGOPAL STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		IN300020-IN300020-10	Amount for unclaimed and ur	96.00	25-APR-2022
MOTMAL	JAIN		VAJINGJI			RAJENDRA PEN AGENCIES SHOP NO	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		IN300394-IN300394-10	Amount for unclaimed and ur	50.00	25-APR-2022
VAKKALAGADDA	VENKATA	RAO	V	SITARAMAIAH		9-3-11 1ST FLOOR BRAHMIN STREET	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		IN300020-IN300020-10	Amount for unclaimed and ur	64.00	25-APR-2022
B	V	RANI	B	V	KSUDHAKARARAO	D NO 9-76-69/1 KOTHAPETA MAIN B	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		IN302324-IN302324-11	Amount for unclaimed and ur	26.00	25-APR-2022
CHITTOORI	SUBRAMANYAM		NULL			GENERAL MERCHANT VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PC000259		Amount for unclaimed and ur	480.00	25-APR-2022
B	ARUNA	KUMARI	NA			C/O B V NAGESWARA RAO 6-1-920/	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PEID015682		Amount for unclaimed and ur	814.00	25-APR-2022
PRSUNA	NEELISETTY		CHENNAKESAVULU			11 33 30 THATAKUH UALISTEEL VIJA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PEID015683		Amount for unclaimed and ur	64.00	25-APR-2022
VEERAIAH	BONDALAPATI		VENKATESWARLU	B		OFFICE OF ASST CONTROLLER OF ST	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PEID015684		Amount for unclaimed and ur	64.00	25-APR-2022
SRINIVAS	RAO	M	PURNA	CHANDRA	RAO	ARUNA AGENCIES 11-33-66 PA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PEID015685		Amount for unclaimed and ur	32.00	25-APR-2022
VELLAISAMY	RMD		NULL			NATIONAL COFFEE WORKS MAIN RO	INDIA	TAMIL NADU	TIRUNELVELI	627701	PV002937		Amount for unclaimed and ur	100.00	25-APR-2022
T	LAKSHMIAMMAL		THIRUVENGADAM			MIDDLE STREET AYYANERI POST KO	INDIA	TAMIL NADU	TIRUNELVELI	627713	PEID016556		Amount for unclaimed and ur	32.00	25-APR-2022
GANGA	DEVI		SEENIVASAN	A		SEVALKULAM POST KURUVIKULAM	INDIA	TAMIL NADU	TIRUNELVELI	627754	PG000421		Amount for unclaimed and ur	80.00	25-APR-2022
JAYALALITHA	P		PALANISAMY	A		42 VADAKASI AMMAN KOIL I STREET	INDIA	TAMIL NADU	TIRUNELVELI	627756	PJ000539		Amount for unclaimed and ur	80.00	25-APR-2022
SHANMUGIAH	V		NULL			CHOKKAMPATTI THIRIKOODAPURAN	INDIA	TAMIL NADU	TIRUNELVELI	627765	PS005776		Amount for unclaimed and ur	100.00	25-APR-2022
JEYARAJ	M		NULL			159 NORTH COTTON ROAD TUTICOR	INDIA	TAMIL NADU	TUTICORIN	628001	PJ000653		Amount for unclaimed and ur	520.00	25-APR-2022
P	PATHAPITCHAI		PONNAMBALA	NADAR		22, MEENAKCHI PURAM WEST TUTI	INDIA	TAMIL NADU	TUTICORIN	628002	PP002472		Amount for unclaimed and ur	200.00	25-APR-2022
KRISHNASAMY	S		SUBBURAM			OLD NO 7 NEW NO 37 CHAIRMAN K	INDIA	TAMIL NADU	TUTICORIN	628905		IN300513-IN300513-15	Amount for unclaimed and ur	46.00	25-APR-2022
YUVARANI	R	P	T	RAJAN		333/E9, PRIYARA COLONY NAGER CO	INDIA	TAMIL NADU	NAGERCOIL	629001		IN301637-IN301637-40	Amount for unclaimed and ur	100.00	25-APR-2022
KARTHIKEYAN	R		RAMAKRISHNAN	G		NO.17, ERAVIVARMAN NEW STREET	INDIA	TAMIL NADU	NAGERCOIL	629001	PK001320		Amount for unclaimed and ur	280.00	25-APR-2022
T	INDIRA		MR	S	SOMASUNDARAM	43B, ASAMBU ROAD VADASERY NAG	INDIA	TAMIL NADU	NAGERCOIL	629001	PT000336		Amount for unclaimed and ur	1000.00	25-APR-2022
S	SELVARANI		R	SOUNDERARAJAN		W/O R SOUNDERARAJAN 153 CHIDE	INDIA	TAMIL NADU	NAGERCOIL	629002	PEID016559		Amount for unclaimed and ur	64.00	25-APR-2022
L	SUMATHI	AMMA	KRISHNA	PILLAI		KRISHNA VILAS VIRICODE PO MARTH	INDIA	TAMIL NADU	NAGERCOIL	629165	PEID016560		Amount for unclaimed and ur	32.00	25-APR-2022
PALANIAPPAN	CHETTIAR	PLTL	NULL			NO NEW 23 OLD 9 S M STREET KARA	INDIA	TAMIL NADU	SIVAGANGA		PP002922		Amount for unclaimed and ur	140.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
AZHAGUMEENAL	S		SHANMUGAM	M		NO 13/16 SOUTH CAR STREET SOUT	INDIA	TAMIL NADU	KARAIKUDI	630001		IN301313-IN301313-21	Amount for unclaimed and ur	40.00	25-APR-2022
P	S	VIJAYAKUMAR	NA			OLD NO 58 NEW NO 25 AR A RM S	INDIA	TAMIL NADU	KARAIKUDI	630001		IN301080-IN301080-22	Amount for unclaimed and ur	40.00	25-APR-2022
V	LETCHUMANAN		NA			44/1 JAWAHAR STREET NEW TOWN	INDIA	TAMIL NADU	KARAIKUDI	630001	PEID011073		Amount for unclaimed and ur	5280.00	25-APR-2022
LAKSHMI	ACHI	N	NULL			81 M M STREET KARAIKUDI .	INDIA	TAMIL NADU	KARAIKUDI	630001	PL000702		Amount for unclaimed and ur	200.00	25-APR-2022
T	M	SUNDARAPANDIA	NA			NO:903,PAVALA VEETHI NAVARATHI	INDIA	TAMIL NADU	KARAIKUDI	630002		C13017400-13017400-0	Amount for unclaimed and ur	40.00	25-APR-2022
M	MOHAN		K	MUTHIAH		'SAKUNTHALA ILLAM'' 893 KUMARA	INDIA	TAMIL NADU	KARAIKUDI	630002		IN300394-IN300394-15	Amount for unclaimed and ur	10.00	25-APR-2022
T	GANDHIMATHY		THIAGARAJAN			OLD NO 411/11 NO 49 THIRUVIKA ST	INDIA	TAMIL NADU	KARAIKUDI	630002		IN301774-IN301774-17	Amount for unclaimed and ur	100.00	25-APR-2022
N	RM	ALAGAPPAN	RAMANATHAN	CHETTIAR		20 V. O. C. STREET KANDANUR SIVA	INDIA	TAMIL NADU	SIVAGANGA	630104		IN301080-IN301080-22	Amount for unclaimed and ur	3180.00	25-APR-2022
AR	SUBBIAH		ARUNA	CHALAM		322 IDUMBAN KOIL STREET KANDRA	INDIA	TAMIL NADU	SIVAGANGA THEKKUR	630204	PEID016561		Amount for unclaimed and ur	96.00	25-APR-2022
RAMASAMY	CHETTIAR	PATRM	NULL			BANKER KANDRAMANICKKAM RAM	INDIA	TAMIL NADU	SIVAGANGA THEKKUR	630204	PR003649		Amount for unclaimed and ur	200.00	25-APR-2022
VALLIAMMAI	PR		PERIAKARUPPAN			NO.15/33, LAKSHMIPURAM EAST ST	INDIA	TAMIL NADU	SIVAGANGA DEVAKOTTA	630302		IN302679-IN302679-30	Amount for unclaimed and ur	80.00	25-APR-2022
ADAIKKAPPAN	SP		NULL			A.SP.HOUSE WEST FIRST STREET SHA	INDIA	TAMIL NADU	SIVAGANGA	630314	PA003722		Amount for unclaimed and ur	40.00	25-APR-2022
K	R	VELLAYAPPAN	KR	KANNAMMAI	ACHI	OKKUR POST SIVAGANGAI DIST	INDIA	TAMIL NADU	SIVAGANGA	630557	PK003385		Amount for unclaimed and ur	3860.00	25-APR-2022
P	BASKAR		NA			336/161 HOSPITAL ROAD NEHRU BA	INDIA	TAMIL NADU	SIVAGANGA	630561		C12038400-12038400-0	Amount for unclaimed and ur	2.00	25-APR-2022
B	VENKATASAMI	NAIDU	NULL			SIRUVALAYAM VILLAGE KARNAVOO	INDIA	TAMIL NADU	KANCHEEPURAM	631001	PB000094		Amount for unclaimed and ur	40.00	25-APR-2022
S	VIJAYAKUMAR		LATE	S	SUBNRAMANIAM	12, MADURAI PILLAI STREET, ARAKK	INDIA	TAMIL NADU	KANCHEEPURAM	631001	PEID016562		Amount for unclaimed and ur	32.00	25-APR-2022
G	RAVI	KUMAR	S	GOPALAN		NO.43 SUBBURAYAN STREET ARAKK	INDIA	TAMIL NADU	KANCHEEPURAM	631001	PG001121		Amount for unclaimed and ur	80.00	25-APR-2022
P	R	RAJENDRAN	NULL			SIRUNALIYAM KARANANOOR P O PA	INDIA	TAMIL NADU	KANCHEEPURAM	631052	PP000137		Amount for unclaimed and ur	40.00	25-APR-2022
K	ARUMUGHA	MUDALIYAR	NULL			90 TANK STREET KODAIKAL	INDIA	TAMIL NADU	KANCHEEPURAM	631102	PK000020		Amount for unclaimed and ur	40.00	25-APR-2022
M	MUNISEKARAN		M	THIMMA	NAIDU	1/45 KONDAPURAM CHIVVADA PO T	INDIA	TAMIL NADU	KANCHEEPURAM	631201	PM002681		Amount for unclaimed and ur	4000.00	25-APR-2022
D	KUMARESAN		NA			NO 15 ARAKONAM ROAD C/O HOTE	INDIA	TAMIL NADU	KANCHEEPURAM	631209		IN301080-IN301080-22	Amount for unclaimed and ur	64.00	25-APR-2022
T	BALACHANDER		NA			23, KAMARAJ STREET VALLIMALAI R	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001		C12038400-12038400-0	Amount for unclaimed and ur	2.00	25-APR-2022
M	DHANDAPANI		G	MUNIRATHINAM		108 OLD NO 36 PILLAIYAR KOIL ST VE	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001		IN300394-IN300394-15	Amount for unclaimed and ur	2260.00	25-APR-2022
A	R	SANTHALAKSHMI	A	V	RAMAMOORTHY	2 KARAR KRISHNASAMY ST KOSAPET	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001	PA001680		Amount for unclaimed and ur	1500.00	25-APR-2022
R	SANTHALAKSHMI		NULL			2, KARAR KRISHNASAMY NAIDU STR	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001	PR000239		Amount for unclaimed and ur	3000.00	25-APR-2022
S	R	NITHYANANTHAM	NULL			24 NEW AGRAHARAM STREET VELLO	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001	PS000262		Amount for unclaimed and ur	80.00	25-APR-2022
SRINIVASAN	E		ETHIRAJULU			SHOP NO.4, SIVARAM COMPLEX 10 T	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001	PS002715		Amount for unclaimed and ur	80.00	25-APR-2022
D	DAYANANDAN		A	ANNAMALAI		SURYA CORP 24D MUNDY ST 1ST FLE	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632004	PEID016564		Amount for unclaimed and ur	64.00	25-APR-2022
B	P	RAVINDRAKUMAR	DANDURANGAN			SURYA CORP 24D MUNDY ST 1ST FLE	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632004	PEID016565		Amount for unclaimed and ur	64.00	25-APR-2022
M	VINOD		MURALIDHAR			SURYA CORP 24D MUNDY ST 1ST FLE	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632004	PEID016566		Amount for unclaimed and ur	64.00	25-APR-2022
S	RAJESWARI		A	V	SATHYANARAYYANAN	SURYA CORP 24D MUNDY ST 1ST FLE	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632004	PEID016567		Amount for unclaimed and ur	64.00	25-APR-2022
A	DAYANANDAN		NA			SURYA CORPORATES 24 D MUNDY 1	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632004	PEID016568		Amount for unclaimed and ur	130.00	25-APR-2022
SUBRAMANYAM	GURUSWAMY		GURUSWAMY			63 OM SAKTHI VINAYAGAR KOIL STR	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632006	PS002825		Amount for unclaimed and ur	80.00	25-APR-2022
B	DEVASANTHI		NA			NO. 1, VIVEKANANDAR ST. KRISHNA	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632009		C12038400-12038400-0	Amount for unclaimed and ur	2.00	25-APR-2022
SEKAR	S		SUBRAMANI			NO. 4 SANJEEVI PILLAI STREET VELLO	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632012		IN300597-IN300597-10	Amount for unclaimed and ur	2.00	25-APR-2022
V	MAHALINGAM		P	VADIVEL	MUDALIAR	NO 30 P M CHETTY STREET SAIDAP	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632012		IN300394-IN300394-16	Amount for unclaimed and ur	10.00	25-APR-2022
ABBAS	INAYATHOOSAIN	RANGOONWALA	INAYATHOOSAIN			ALI VILLA AMLI FALIA GODHRA	INDIA	GUJARAT	GODHRA	389001	PEID017364		Amount for unclaimed and ur	32.00	25-APR-2022
NILESHKUMAR	JASHWANTBHAI	DEVDA	NA			DABGARWAD DAHOD DAHOD DAHO	INDIA	GUJARAT	GODHRA	389151		C12010900-12010900-0	Amount for unclaimed and ur	190.00	25-APR-2022
ANIL	KUMAR	KANTILALPATEL	NA			5, SWASTIK SOCIETY NEAR NEELAM	INDIA	GUJARAT	GODHRA	389151		C12028900-12028900-0	Amount for unclaimed and ur	96.00	25-APR-2022
SWETA	GANDHI		BHUSHAN	GANDHI		11, MEGHDOOT SOCIETY, CHAKALA	INDIA	GUJARAT	GODHRA	389151	PEID014271		Amount for unclaimed and ur	32.00	25-APR-2022
ANJUBEN	NINAMA		VIRSING	BHAI	NINAMA	AT PO MARVADI CHAL NEAR DARPA	INDIA	GUJARAT	GODHRA	389151	PEID014272		Amount for unclaimed and ur	32.00	25-APR-2022
MRUDULABEN	MAHEWDRA	SHAH	MAHENDRA	R	SHAH	AT PO ERAL DIST PANCHAMAHAL VE	INDIA	GUJARAT	GODHRA	389340	PEID014274		Amount for unclaimed and ur	32.00	25-APR-2022
RAKESH	GOVINDLAL	SHAH	GOVINDLAL	SHAH		SUNSHINE ENTERPRISE 202, SAI DUT	INDIA	GUJARAT	VADODARA	390001		IN301991-IN301991-10	Amount for unclaimed and ur	4.00	25-APR-2022
SUREKHA	UMESH	NAIKWADE	NA			318 RAJSTAMBH SOC OPP-POLOGRO	INDIA	GUJARAT	VADODARA	390001		IN300394-IN300394-10	Amount for unclaimed and ur	600.00	25-APR-2022
CHANCHALBEN	V	DESAI	MR	V	PDESAI	LAXMI DYE WORKS COMPOUND OPP	INDIA	GUJARAT	VADODARA	390001	PC000200		Amount for unclaimed and ur	10000.00	25-APR-2022
BHARTIBEN	NAGINLAL	KHARWA	NAGINLAL	S	KHARWA	BARANPURA KHARWAWAD OPP DH	INDIA	GUJARAT	VADODARA	390001	PEID014275		Amount for unclaimed and ur	32.00	25-APR-2022
NAGINLAL	SHAH		HIMATLAL			AT POST MADODHAR TA WAGHODI	INDIA	GUJARAT	VADODARA	390001	PEID014276		Amount for unclaimed and ur	32.00	25-APR-2022
JAGDISHKUMAR	PATEL		CHIMANLAL	PATEL		GAUKHANA KHARIVAV ROAD OPP. P	INDIA	GUJARAT	VADODARA	390001	PEID014278		Amount for unclaimed and ur	32.00	25-APR-2022
NILESHBHAI	JAGDISHBHAI	MISTRY	JAGADISHBHAI	BHANJIBHAI	MISTRY	MEKLAN ZAMPA RD SHAMDAS FALI	INDIA	GUJARAT	VADODARA	390001	PEID014280		Amount for unclaimed and ur	32.00	25-APR-2022
BHAVESH	SHAH		MAFATLAL	C	SHAH	NEAR JAIN DERASAR JANI SHERI, GH	INDIA	GUJARAT	VADODARA	390001	PEID014281		Amount for unclaimed and ur	32.00	25-APR-2022
ARVIND	BABURAO	FALTANKAR	NA			28 TULSHI BHAI'S CHAWL SALATWA	INDIA	GUJARAT	VADODARA	390001	PEID014282		Amount for unclaimed and ur	32.00	25-APR-2022
SUBHASH	PATEL		MANUBHAI			AMBICA VAIDYA GALI KHATRI POLE J	INDIA	GUJARAT	VADODARA	390001	PEID014283		Amount for unclaimed and ur	32.00	25-APR-2022
JASHODABEN	DESAI		NULL			C/O MANGALDAS C PATEL LAXMI DY	INDIA	GUJARAT	VADODARA	390001	PJ000132		Amount for unclaimed and ur	280.00	25-APR-2022
PATEL	BACHUBHAI	S	PATEL	SHANKERLAL	M	A 6 MEHSANANAGAR SOCIETY NIZA	INDIA	GUJARAT	VADODARA	390002		IN301127-IN301127-16	Amount for unclaimed and ur	130.00	25-APR-2022
SANGITA	BEN	ACHAUHAN	AMRUT	BHAI	MOCHI	D-62 SHUBHALAXMI SOC NEAR GIRI	INDIA	GUJARAT	VADODARA	390002	PEID014289		Amount for unclaimed and ur	32.00	25-APR-2022
MANISH	JAYANTIBHAI	PATEL	NULL			220 SARDAR NAGAR SOC. CHAMNI R	INDIA	GUJARAT	VADODARA	390002	PM003894		Amount for unclaimed and ur	100.00	25-APR-2022
SHANKERLAL	CHHITALAL	BHATT	CHHOTALAL	B	BHATI	B-59 SHAKUNTAL PARK NEAR SHREY	INDIA	GUJARAT	VADODARA	390004	PEID014293		Amount for unclaimed and ur	32.00	25-APR-2022
VILASBEN	MANUBHAI	PATEL	MANU	BHAI	MOTIBHAIPATEL	AMBALAL PURUSHOTHAMDAS PATE	INDIA	GUJARAT	VADODARA	390005	PEID014297		Amount for unclaimed and ur	32.00	25-APR-2022
DARSHNA	SHAH		MOHANLAL	SHAH		23 PRAKASH NAGAR AIR PORT ROAD	INDIA	GUJARAT	VADODARA	390006	PEID014299		Amount for unclaimed and ur	32.00	25-APR-2022
ARTI	JAYANTILAL	SHAH	JAYANTILAL	HIMATLAL	SHAH	33, GAURAV SOCIETY PANIGATE VA	INDIA	GUJARAT	VADODARA	390006	PEID014300		Amount for unclaimed and ur	32.00	25-APR-2022
HARI	GOKLANI		JETHANAND			B - 45/178, WARASHIA COLONY, BA	INDIA	GUJARAT	VADODARA	390006	PEID014301		Amount for unclaimed and ur	32.00	25-APR-2022
POONAM	V	ASKNANI	NULL			D-21 LAKSHMIPARK SOCIETY SANT K	INDIA	GUJARAT	VADODARA	390006	PP002995		Amount for unclaimed and ur	40.00	25-APR-2022
VEENKUMAR	ASKNANI		NULL			D-21 LAKSHMIPARK SOCIETY SANT K	INDIA	GUJARAT	VADODARA	390006	PV002991		Amount for unclaimed and ur	40.00	25-APR-2022
CHETANA	KAMLESH	KUMARDESAI	KAMLESHKUMAR	K	DESAI	B-28 GANGA JAMNA SOC NR GOLDE	INDIA	GUJARAT	VADODARA	390007	PEID014304		Amount for unclaimed and ur	32.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
KRUPA	BHARATBHAI	DESAI	BHARATBHAI	GULABBHAI	DESAI	B-27 CITIZEN SOCIETY NEA ATMAJYO	INDIA	GUJARAT	VADODARA	390007	PEID014305		Amount for unclaimed and ur	32.00	25-APR-2022
MITESH	V	GHADAWALA	VIPIN	BHAI		2, GAUTAM NAGAR SOCIETY RACE C	INDIA	GUJARAT	VADODARA	390007	PEID014308		Amount for unclaimed and ur	64.00	25-APR-2022
ASMITA	MISTRY		MANIBHAI	MISTRY		30-31, GANGARIHAR SOCIETY GOTR	INDIA	GUJARAT	VADODARA	390007	PEID014309		Amount for unclaimed and ur	32.00	25-APR-2022
GEETA	INDRAVADAN	THAKKAR	INDRAVADAN	THAKKAR		8 A RAG DUPLEX NEAR GORVA WOR	INDIA	GUJARAT	VADODARA	390007	PG000448		Amount for unclaimed and ur	80.00	25-APR-2022
TARACHAND	AGRAWAL		MOOLCHAND	AGRAWAL		1 BHAVIN TENAMENTS NR ANUSHA	INDIA	GUJARAT	VADODARA	390008		IN300888-IN300888-13	Amount for unclaimed and ur	488.00	25-APR-2022
PERIN	PRASHANT	MEHTA	NA			HONEY DALE OPP BHAVINI APARTM	INDIA	GUJARAT	VADODARA	390008		IN300888-IN300888-13	Amount for unclaimed and ur	1200.00	25-APR-2022
MAHENDRAKUMA	BHATT		JAGANNATH	BHATT		285 SYMBIOTIC SOC NO 4 SAHAKAR	INDIA	GUJARAT	VADODARA	390008	PEID014310		Amount for unclaimed and ur	64.00	25-APR-2022
LAXMAN	SINGH	MARTOLIA	NA			B-402 UDAY BLOCK ONGC COLONY E	INDIA	GUJARAT	VADODARA	390009	PEID014311		Amount for unclaimed and ur	32.00	25-APR-2022
KAMAL	MEHROTRI		VASANMAL	MEHROTRI		23/B SANKHESHWAR SOCIETY MAKA	INDIA	GUJARAT	VADODARA	390009	PEID017365		Amount for unclaimed and ur	32.00	25-APR-2022
HEMLATA	KHARADI		HASMUKH	KHARADI		41/B SHANTIKUNJ SOCIETY NO1 N	INDIA	GUJARAT	VADODARA	390011	PEID014312		Amount for unclaimed and ur	32.00	25-APR-2022
LILADHAR	D	JOSHI	DEVNARAYAN	JOSHI		A1/403 HARIDHAM FLATS MANJALP	INDIA	GUJARAT	VADODARA	390011	PEID014313		Amount for unclaimed and ur	32.00	25-APR-2022
HINA	KIRIT	KUMARSONI	KIRIT	KUMAR	SONI	C/O KIRTI KUMAR JASHWANTLAL SO	INDIA	GUJARAT	VADODARA	390013	PEID014316		Amount for unclaimed and ur	32.00	25-APR-2022
JINESH	J	SHAH	JAGDISHCHANDRA	B	SHAH	45 I.O.C NAGAR J P RD PO VIDUOTN	INDIA	GUJARAT	VADODARA	390015	PEID014318		Amount for unclaimed and ur	32.00	25-APR-2022
JIKESH	SHAH		CHAMPAKLAL	SHAH		GAYATRI, 30 MINAXI SOCIETY RACE	INDIA	GUJARAT	VADODARA	390015	PEID014319		Amount for unclaimed and ur	32.00	25-APR-2022
NAVIN	GORDHANBHAI	PATEL	GORDHANBHAI	T	PATEL	C 11 TIRUPATI NAGAR NR UTKARSH	INDIA	GUJARAT	VADODARA	390015	PEID014320		Amount for unclaimed and ur	32.00	25-APR-2022
HEMA	BRAMBHATT		NILESH			2 B VIDYADHAR SOC VASNARD VAD	INDIA	GUJARAT	VADODARA	390015	PEID014321		Amount for unclaimed and ur	32.00	25-APR-2022
NILESH	B	RAMBHATT	BABUBHAI			2 B VIDYADHAR SOC VASNARD VAD	INDIA	GUJARAT	VADODARA	390015	PEID014322		Amount for unclaimed and ur	32.00	25-APR-2022
CHAMPAK	LAL	BPATEL	BHIKABHAI			2 GURUKRUPA SOC GORWA VADOD	INDIA	GUJARAT	VADODARA	390016	PEID017369		Amount for unclaimed and ur	32.00	25-APR-2022
GEETABEN	NARENDRAKUMA	PATEL	KANCHANLAL	CHIMANLAL		C/O KANCHANLAL CHIMANLAL PATE	INDIA	GUJARAT	VADODARA	390017	PEID014323		Amount for unclaimed and ur	32.00	25-APR-2022
NEHAL	NIKHIL	CHOKSHI	NIKHIL			UTTAMCHAND ZAVERIS'S POLE PAN	INDIA	GUJARAT	VADODARA	390017	PEID014324		Amount for unclaimed and ur	32.00	25-APR-2022
LALITABEN	P	DOSHI	PUNAMCHAND			SANGITA ENTERPRISE NR GENDI GAT	INDIA	GUJARAT	VADODARA	390017	PEID014325		Amount for unclaimed and ur	32.00	25-APR-2022
MOEEZ	M	SHAIKH	MOHAMMED	YAVER	GSHAIKH	BAKRIPOLE MUGALWADA BARODA	INDIA	GUJARAT	VADODARA	390017	PEID014326		Amount for unclaimed and ur	32.00	25-APR-2022
SUNDARA	RAO	MAVURI	NA			SIVARAO PETA RAMARAJU THOTA D	INDIA	ANDHRA PRADESH	ELURU	534202	PEID016038		Amount for unclaimed and ur	32.00	25-APR-2022
K	VENU	GOPALRAJU	SUBBARAJU			D NO 1-181 SRI KRISHNA BHAVAN C	INDIA	ANDHRA PRADESH	ELURU	534208		IN302324-IN302324-10	Amount for unclaimed and ur	16.00	25-APR-2022
SUBHASHINI	KOSURI		RAMKRISHNA	RAJU	KOSURI	C/O SURYA CHANDRA RAJU K CANA	INDIA	ANDHRA PRADESH	ELURU	534208	PEID016039		Amount for unclaimed and ur	64.00	25-APR-2022
DHANA	LAKSHAMI	M	NA			C/O ALLAM SUBBA RAO ANAKODER	INDIA	ANDHRA PRADESH	ELURU	534208	PEID016040		Amount for unclaimed and ur	32.00	25-APR-2022
MAHAVIR	VAJAWAT		CHAGAN	RAJ		SAIT KANTILAL CO MAIN ROAD TANU	INDIA	ANDHRA PRADESH	ELURU	534211	PEID016041		Amount for unclaimed and ur	32.00	25-APR-2022
P	VENKATA	SATYAVATI	PARUPUDI	RAMACHANDRA	MURTY	W/O P R MURTHY C/O M V RAO AL	INDIA	ANDHRA PRADESH	ELURU	534211	PEID016042		Amount for unclaimed and ur	32.00	25-APR-2022
SESHAGIRIRAO	DRONAMRAJU		DRONAMRAJU	PURANDARADAS		DOOR NO 35-9/2 SRIRAGHAVENDRA	INDIA	ANDHRA PRADESH	ELURU	534211	PEID016043		Amount for unclaimed and ur	32.00	25-APR-2022
VENKATA	SATYANARAYANA	ATYAM	ATYAM	MANESWARA	RAO	S/O ATYAM MADESWARA RAO SATY	INDIA	ANDHRA PRADESH	ELURU	534211	PEID016047		Amount for unclaimed and ur	32.00	25-APR-2022
BHARATI	DEVI	MADDUKURI	M	V	VPRASADRAO	SUDHA NURSING HOME TANUKU W	INDIA	ANDHRA PRADESH	ELURU	534211	PEID016048		Amount for unclaimed and ur	64.00	25-APR-2022
PILLA	ESWARA	PRASAD	VEERRAJU			NEHRU BHAVN PILLAVARI STREET TA	INDIA	ANDHRA PRADESH	ELURU	534211	PEID016049		Amount for unclaimed and ur	64.00	25-APR-2022
PADMAJA	PARIMI		P	O	SESHAGIRIRAOPARIMI	W/O P D SESHAGIRI RAO 6-99 OLD T	INDIA	ANDHRA PRADESH	ELURU	534211	PEID016050		Amount for unclaimed and ur	32.00	25-APR-2022
KRISHNAMURTY	REDDY		ADENNA			86 ADENNA K ILLENDRAPARN IRASA	INDIA	ANDHRA PRADESH	ELURU	534211	PEID016052		Amount for unclaimed and ur	32.00	25-APR-2022
HARANADH	CHITTURI		KRISHNA	MURTY		BI PASS ROAD TANUKU W G DIST (A	INDIA	ANDHRA PRADESH	ELURU	534211	PEID016053		Amount for unclaimed and ur	32.00	25-APR-2022
RAMAKRISHNAM	RAJU	VEMULAMANDA	NA			SREE SITA RAMA NURSING HOME RI	INDIA	ANDHRA PRADESH	ELURU	534211	PEID016055		Amount for unclaimed and ur	32.00	25-APR-2022
IVATURI	GANAPATHY	SARMA	VENKATA	SUBBA	RAO	S/O I V SUBBA RAO PYDIPARRU TAN	INDIA	ANDHRA PRADESH	ELURU	534211	PEID016057		Amount for unclaimed and ur	32.00	25-APR-2022
V	LAKSHMI		V	RAMESH	BABU	W/O V RAMESH BABU RAILWAY QU	INDIA	ANDHRA PRADESH	ELURU	534211	PEID016058		Amount for unclaimed and ur	32.00	25-APR-2022
M	G	SHG	SATYANARAYANA	RAO		26-65 N S C BOSE ROAD TANUKU W	INDIA	ANDHRA PRADESH	ELURU	534211	PEID016059		Amount for unclaimed and ur	64.00	25-APR-2022
M	S	CHKDV	RADHA	KRISHNA		QRTR NO-C-1 TELEPHONE EXCHANG	INDIA	ANDHRA PRADESH	ELURU	534211	PEID016060		Amount for unclaimed and ur	32.00	25-APR-2022
NALLURI	RAMANMOHAN	RAO	NULL			PROFESSIONAL SERVICES TOWN HA	INDIA	ANDHRA PRADESH	ELURU	534211	PN003538		Amount for unclaimed and ur	100.00	25-APR-2022
NALLURI	VIJAYALAKSHMI		NULL			PROFESSIONAL SERVICES TOWN HA	INDIA	ANDHRA PRADESH	ELURU	534211	PN003539		Amount for unclaimed and ur	100.00	25-APR-2022
GAMIDI	VENKATA	SUBBARAO	GAMIDI	VENKATESWARLU		D NO 6 122 UNDRAJAVARAM UNDR	INDIA	ANDHRA PRADESH	ELURU	534216		IN301022-IN301022-20	Amount for unclaimed and ur	64.00	25-APR-2022
TRIMURTULA	SITA	RAMACHANDRAR	SATYANARAYANA	RAJU		S/O SATYANARAYANA RAJU KOTTAP	INDIA	ANDHRA PRADESH	ELURU	534217	PEID016061		Amount for unclaimed and ur	32.00	25-APR-2022
M	V	SURYANARAYANA	SATYANARAYANA	RAJU		OPP RURAL BANK AKIVIDU W G DT A	INDIA	ANDHRA PRADESH	ELURU	534235	PEID016065		Amount for unclaimed and ur	64.00	25-APR-2022
VENKATA	TIRUPATHI	VARAPRASADSAY	U			S/O PULLAM RAJU LANKALAKODERN	INDIA	ANDHRA PRADESH	ELURU	534250	PEID016066		Amount for unclaimed and ur	64.00	25-APR-2022
GADI	SUBBA	RAO	NA			D NO 40 5 18 PINNI VARI STREET PA	INDIA	ANDHRA PRADESH	ELURU	534260		IN301022-IN301022-20	Amount for unclaimed and ur	16.00	25-APR-2022
VENKATA	RAMA	RAOCH	SUBBA	RAO		VIJAYA DURGA FINANCIERS PALAKO	INDIA	ANDHRA PRADESH	ELURU	534260	PEID016067		Amount for unclaimed and ur	32.00	25-APR-2022
MONDALAL	VENKATA	RATNARAMAMOH	B	V	RADHARAMANAGUPTA	POST BOX NO 7 BONDADA ESTATES	INDIA	ANDHRA PRADESH	ELURU	534260	PEID016068		Amount for unclaimed and ur	96.00	25-APR-2022
KUNCHE	RAMAKESAVA	RAO	SWAMY	NAIDU		VIJAYA DURGA FINANCIERS RANGAN	INDIA	ANDHRA PRADESH	ELURU	534260	PEID016069		Amount for unclaimed and ur	32.00	25-APR-2022
R	V	SRAMAKRISHNA	MAMILLAYYA			C/O RAMAKRISHNA FANCY & GEN S	INDIA	ANDHRA PRADESH	ELURU	534260	PEID016070		Amount for unclaimed and ur	32.00	25-APR-2022
DOMMETI	SRINIVASA	RAO	DOMMETI	VENKANNA		S/O D VENKANNA VYSYA BANK PALA	INDIA	ANDHRA PRADESH	ELURU	534260	PEID017671		Amount for unclaimed and ur	64.00	25-APR-2022
KASIVISWANADH	SANNIDHI		PADMA	RAMA	MURTY	C\O AYYAPPA FERTILISERS PENUMA	INDIA	ANDHRA PRADESH	ELURU	534267	PEID016071		Amount for unclaimed and ur	32.00	25-APR-2022
A	KOTI	VEERRAJU	KOTI	VEERAIAH		A VEMAVARAM VIA PALAKOL W G D	INDIA	ANDHRA PRADESH	ELURU	534272	PEID016072		Amount for unclaimed and ur	64.00	25-APR-2022
BANGARU	RAMA	RAO	SUBBA	RAO		B RAMA RAO YNM COLLEGE STREET	INDIA	ANDHRA PRADESH	ELURU	534275		IN301022-IN301022-20	Amount for unclaimed and ur	12.00	25-APR-2022
SIRRA	KAMALAKAR		BHASKARA	RAO		JUBILATE GANDHI NAGAR NARSAPU	INDIA	ANDHRA PRADESH	ELURU	534275	PS002554		Amount for unclaimed and ur	300.00	25-APR-2022
TEEGALA	VENKATA	SURIBABURAO	TEEGALA	RAMAMURTHY		PALLANTLA DEVARAPALLI MANDAL	INDIA	ANDHRA PRADESH	ELURU	534313		IN301022-IN301022-20	Amount for unclaimed and ur	48.00	25-APR-2022
SRIVENKATA	VEERANNA	KOLUKULA	KRISHNA	MURTHY		PATHAPATTI SOMET POLAVARAM W	INDIA	ANDHRA PRADESH	ELURU	534315	PEID016073		Amount for unclaimed and ur	64.00	25-APR-2022
SURYANARAYANA	RAJU	ALLURI	NA			PEKERU POST WEST GODAVARI DIST	INDIA	ANDHRA PRADESH	ELURU	534320	PEID016074		Amount for unclaimed and ur	32.00	25-APR-2022
SREENIVASU	PACCHIPULUSU		NA			D-8/2.VVS SUGARS COLONY, CHAGA	INDIA	ANDHRA PRADESH	ELURU	534342		C12035000-12035000-0	Amount for unclaimed and ur	6.00	25-APR-2022
S	SRINIVAS		SUBBARAO			MADDIPATI BHASKARAO CHANDRA	INDIA	ANDHRA PRADESH	ELURU	534342	PEID016077		Amount for unclaimed and ur	32.00	25-APR-2022
RAVIKRINDA	S	SANJANEYAGUPT	KOTESWARA	RAO		C/O GUPTA ENTERPRISES 8/4/33 OP	INDIA	ANDHRA PRADESH	ELURU	534350		IN301313-IN301313-20	Amount for unclaimed and ur	24.00	25-APR-2022
RADHA	GORINTA		RAMA	VARMA		SINGARAYAPALEM BORRAMPALEM	INDIA	ANDHRA PRADESH	ELURU	534451	PEID016078		Amount for unclaimed and ur	32.00	25-APR-2022
PENTAPATI	MALLIKARJUNA	RAO	P	LAKSHMANA	SWAMYLATE	D. NO 5.16.6/3 OPP. ROTARY COMM	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001		IN302324-IN302324-10	Amount for unclaimed and ur	162.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
P	MALLIKARJUNA	RAO	P	LAKSHMANA	SWAMY	DOOR NO 5-16-6/3 KOTHAGRAHARA	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001		IN302324-IN302324-10	Amount for unclaimed and ur	64.00	25-APR-2022
PENTAPATI	LAKSHMI		NA			W/O LATE SHRI VARAHALU SETTY P	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001	PEID016080		Amount for unclaimed and ur	32.00	25-APR-2022
PEKETI	KAMESWARAO		LATE	A	SRMURTY	DOOR NO 8-3-27 KOLLA BAZAR VIZIA	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001	PEID017673		Amount for unclaimed and ur	32.00	25-APR-2022
BABOOLAL	DUGAR		BHIMRAJ	DUGAR	LATE	14-7-1/8 KAMMA VEEDHI VIZIANAG	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		IN302324-IN302324-10	Amount for unclaimed and ur	2.00	25-APR-2022
POTTA	SEETHA	RAMAMURTY	LATE	POTTA	RAMAKRISHNARAO	DOOR NO 2 11 6/2 SRI LAKSHMI PRA	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		IN301022-IN301022-20	Amount for unclaimed and ur	32.00	25-APR-2022
PAKALAPATI	VASUDEVA	RAJU	RAMA	KRISHNA	RAJU	D NO 6-124, ONTILLU PEDATADIWA	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535003		IN302324-IN302324-10	Amount for unclaimed and ur	64.00	25-APR-2022
BADAM	VENKATA	BADARINARAYAN	LATE	PENTAYYA		KOTHAVEEDHI GARBHAM BHYRIPUR	INDIA	ANDHRA PRADESH	VIZIANAGARAM			IN301022-IN301022-20	Amount for unclaimed and ur	32.00	25-APR-2022
RAGHAVA	CHARY	KORUKONDABHA	JAGANNADHACHAR	KORUKONDABHATTAR		GANGANNAPADU VILLAGE GANGAN	INDIA	ANDHRA PRADESH	VIZIANAGARAM			IN301696-IN301696-11	Amount for unclaimed and ur	32.00	25-APR-2022
CHANDRA	BEN		M	NRENDRA	KUMAR	SHA MISRIMAL HIRACHAND PULLI P	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PEID015686		Amount for unclaimed and ur	32.00	25-APR-2022
K	L	CHANDRASEKHAR	NA			11-41-29 KANDULAVARI STREET VIJA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PEID015690		Amount for unclaimed and ur	32.00	25-APR-2022
T	BHARATHAVANI		NA			C/O CH B S SUBRAHMANYAM CIRCA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PEID017549		Amount for unclaimed and ur	292.00	25-APR-2022
MALLIKHARJUNA	RAO	SREERAM	VENKATESWARA	RAO		C/O S VENKATESWARA RAO 152-A V	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PEID017550		Amount for unclaimed and ur	32.00	25-APR-2022
V	MURALI	MOHANRAO	NA			SRI BALAJI TRADING CO SANESH MA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PEID017551		Amount for unclaimed and ur	32.00	25-APR-2022
LALITHA	PRASAD	NIMMAGADDA	VENKATA	KRISHNA	RAO	MANOHARA NEAR ITI BUS STOP ASH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PEID017552		Amount for unclaimed and ur	32.00	25-APR-2022
MOOLCHAND	JAIN		MR	TILOCHAND	JAIN	SRI SHANTI ENTERPRISES PULIPATIV	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PM002868		Amount for unclaimed and ur	80.00	25-APR-2022
VUDATHA	CHANDRA	PRAKASH	VUDATHA	KRISHNARAO		11-49-1/10 JENDALANE SIVALAYAM	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PV002014		Amount for unclaimed and ur	1000.00	25-APR-2022
VADLAMUDI	SUNITHA		VADLAMUDI	GOPALA	KRISHNAPRASAD	H S NO-30-3-8 FLAT NO-G1 DIVYA TC	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002		IN300394-IN300394-14	Amount for unclaimed and ur	64.00	25-APR-2022
PRAVEEN	KUAMR	GOTTIPATI	G	M	NAIDU	RAMA CHANDRA ASSOCIATES 29 8 3	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PEID015692		Amount for unclaimed and ur	32.00	25-APR-2022
ROSMMA	GANNAMANENI		G	SREERAMULU		C/O RAMAKRISHNA ENT CLINIC SUR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PEID015693		Amount for unclaimed and ur	32.00	25-APR-2022
KRISHNA	MOHAN	SIRIVELLA	NA			VENKATESWARA RAO STREET GOVE	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PEID015695		Amount for unclaimed and ur	32.00	25-APR-2022
VENKATA	PRASADA	MURTYBOCHALA	NA			# 29-3-8- II FLOOR SATYA LAKSHMI A	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PEID017555		Amount for unclaimed and ur	64.00	25-APR-2022
SIVARAMA	PRASAD	TAMMANA	TAMMANA	ANJANEYULU		THE KARUR VYSYA BANK LTD DIVISIO	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PEID017556		Amount for unclaimed and ur	32.00	25-APR-2022
CHAVALI	VENKAT	KANYAKAPRAJAI	NARAYANA	MURTHY		29-26-126 JADAGAMVARI STREET SU	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PEID017557		Amount for unclaimed and ur	32.00	25-APR-2022
SEETHARAMULU	VEMISETTY		V	V	NAGABHUSHANAM	CHIEF MANAGER VYSYA BANK LTD 2	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PEID017558		Amount for unclaimed and ur	32.00	25-APR-2022
JAGANNDHA	PRASAD	MEDEPALLI	VENUGOPAL	RAO		C/O SRI LEELA UABAL P B NO 309 BL	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PJ000406		Amount for unclaimed and ur	80.00	25-APR-2022
V	VENKATA	RAO	PUNDARIKAKSHUPU			P V RAJU STREET RAMA NAGAR VIJA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	PV000289		Amount for unclaimed and ur	2000.00	25-APR-2022
LAKSHMI	EDARA		VENKAIAH	EDARA		W/O E VENKAIAH D NO 31-8-8/4 SF2	INDIA	ANDHRA PRADESH	VIJAYAWADA	520004	PEID015697		Amount for unclaimed and ur	32.00	25-APR-2022
RAMA	CHALASANI		CHALAPATHI	RAO	CH	NAVAJEEVAN NURSING HOME PATA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520006	PEID015698		Amount for unclaimed and ur	32.00	25-APR-2022
VASUDEVA	RAO	KONERU	GOPALA	KRISHNAIAH		57/7/6/2 SRINILAYAM NEW P AND T	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		IN300441-IN300441-10	Amount for unclaimed and ur	262.00	25-APR-2022
CHILAKA	RAMBABU		SUBBA	RAO		ACCOUNTS OFFICERS ANDHRA PRIN	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		IN300020-IN300020-10	Amount for unclaimed and ur	100.00	25-APR-2022
NIMMAGADDA	MOHINI	KUMARI	NIMMAGADDA	SITARAMAIAH		40-25-47 F F 2 KESAVA TOWERS KON	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		IN300394-IN300394-14	Amount for unclaimed and ur	32.00	25-APR-2022
ANNE	SUDHA	RANI	RAMACHANDRA	RAO		C/O.A.PRASANNA LAKSHMI S.D.R.S.I	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PA001276		Amount for unclaimed and ur	80.00	25-APR-2022
CHIGURUPATI	SUDHAKAR		ADINARAYANA	CH		ACCOUNTS EXECUTIVE ANDHRA PRI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PC000638		Amount for unclaimed and ur	80.00	25-APR-2022
D	V	VSMURTHY	D	NARAYYA		TELCO, G V R COMPLEX M G ROAD,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PD001047		Amount for unclaimed and ur	2000.00	25-APR-2022
SURESH	BABU	YALAMANCHILI	KRISHNA	MURTHY	Y	F-1 SRITOWERS APPT MOGALRAJAP	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PEID015702		Amount for unclaimed and ur	32.00	25-APR-2022
K	VIJAYA	LAKSHMI	RAMA	MOHAN	REDDY	DNO 33-23-5 KRISHNA RAO STREET	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PEID015705		Amount for unclaimed and ur	32.00	25-APR-2022
BHANU	PRASAD	NIMMAGADDA	N	VENKATA	KRISHNARAO	S/O N VENKATA KRISHNA RAO 40-3-	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PEID015706		Amount for unclaimed and ur	32.00	25-APR-2022
PADMAVATI	RANI	ATYAM	CHINA	SEETARAMAIAH		40-15-917 BHAVANI GARDENS LABB	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PEID017560		Amount for unclaimed and ur	96.00	25-APR-2022
SUBRAHMANYAM	ATYAM	BEMECH	CHINA	SEETARAMAIAH		40-15-917 BHAVANI GARDENS LABB	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PEID017561		Amount for unclaimed and ur	96.00	25-APR-2022
BHANU	PRASAD	NIMMAGADDA	KRISHNA	RAO		59-4-14 MANOHARA NARITI BUS STO	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PEID017562		Amount for unclaimed and ur	130.00	25-APR-2022
MUVVACA	UMAMAHESWARI		ANJANEYULU			C/O V. LAITA PARAMESARI SIVACAY	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PEID015708		Amount for unclaimed and ur	32.00	25-APR-2022
NAGESWARA	RAO	MATTUPALLI	NA			DOOR NO-23-3-6 2nd FLOOR NARF	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PEID015709		Amount for unclaimed and ur	32.00	25-APR-2022
LINGAMALLU	SREENIVASARAO		LINGAMALLU	PURNACHANDRA	RAO	6-13-112, F F-1 NEAR SAI BABA TEM	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		IN300020-IN300020-11	Amount for unclaimed and ur	32.00	25-APR-2022
CHENNE	SURESH	BABU	CHENNE	N	RAO	BALAJI HOME ST OPP BAJI BABA MA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012	PEID017563		Amount for unclaimed and ur	32.00	25-APR-2022
LAKSHMI	JAYARU	YINDUKURI	SATYANARAYANA	RAO	Y	DOOR NO 41 3 5 RICE SHOPS BAZAR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520013	PEID015712		Amount for unclaimed and ur	32.00	25-APR-2022
SANKA	KRISHNA	RAO	KRISHNA	RAO		64-9-4/1 KIRAN KANTH RANGAVALA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520014	PEID017564		Amount for unclaimed and ur	32.00	25-APR-2022
SATYA	LAKSHMI	KUMARISANKA	VENKATESWARLU			64-9-4/1 KIRAN KANTH RANGAVALA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520014	PEID017565		Amount for unclaimed and ur	32.00	25-APR-2022
VENKATA	RAMAKRISHNA	SARMAANNAVAR	NA			D.NO.4/1036-7 KESAVA RAO THOTA	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		C12030700-12030700-0	Amount for unclaimed and ur	32.00	25-APR-2022
DINDAKURTHI	VIJAYA	KUMAR	NULL			No. 24-264 RAMA NAIDU PET MACH	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PD001994		Amount for unclaimed and ur	100.00	25-APR-2022
MEGHASYANA	RAO	CHITTURI	SRIRAMA	MURTHY	CH	M I G 6 A P H B COLONY BYE PASS R	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PEID015713		Amount for unclaimed and ur	32.00	25-APR-2022
SIVARAMA	REDDY	TELLURI	NARASIMHA	REDDY		ALLURU POST VEERULAPADU MAND	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PEID017566		Amount for unclaimed and ur	32.00	25-APR-2022
P	JAGANNADHAM		SURINARAYANA	RAO		C/O APPANNA 9/171 BALARAMM PE	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PEID017569		Amount for unclaimed and ur	32.00	25-APR-2022
USHA	RANI	N	GANGADHARA	REDDY	N	C/O DR S C REDDY SRINIVASA HATCH	INDIA	ANDHRA PRADESH	AVANIGADDA	521101	PEID015715		Amount for unclaimed and ur	32.00	25-APR-2022
VENKATESWARA	RAO	KETHINEEDI	VEERRAJU			PRESIDENT APPANAVEEDU HANUM	INDIA	ANDHRA PRADESH	AVANIGADDA	521105		IN300394-IN300394-10	Amount for unclaimed and ur	32.00	25-APR-2022
JETTI	SUDHAKAR	RAO	JETTI	VENKATESWARA	RAO	7TH WARD SALIPET 7-98/2 AVANIGA	INDIA	ANDHRA PRADESH	AVANIGADDA	521121		IN300394-IN300394-12	Amount for unclaimed and ur	52.00	25-APR-2022
GEETA	DEVI	TADEPALLI	NA			W/O DR TVSN SASTRY MEDICAL OFF	INDIA	ANDHRA PRADESH	AVANIGADDA	521121	PEID015716		Amount for unclaimed and ur	32.00	25-APR-2022
D	V	SUMALYA	NA			CHALLAPALLI KRISHNA DIST	INDIA	ANDHRA PRADESH	AVANIGADDA	521126	PEID015717		Amount for unclaimed and ur	96.00	25-APR-2022
K	JHANSI	RANI	KURAPATI	RAJA	SEKARARAO	W/O KARAPATI RAJSEKHAR RAO K P	INDIA	ANDHRA PRADESH	AVANIGADDA	521126	PEID015718		Amount for unclaimed and ur	32.00	25-APR-2022
VINAY	MANOTH		RATAN	LAL	MANOTH	C/O UDAY CHAND RATANLAL 1 AREN	INDIA	WEST BENGAL	KOLKATA	700001	PV001242		Amount for unclaimed and ur	80.00	25-APR-2022
PRABHUDAYAL	VERMA		GHANSHYAM	DAS	SONI	C/O GHANASHYAM DAS SONI 21 AD	INDIA	WEST BENGAL	KOLKATA	700003	PEID017754		Amount for unclaimed and ur	32.00	25-APR-2022
AJOY	AGARWAL		SANKAR	LAL	AGARWAL	189 ACHARYA PRAFULLA CHANDER	INDIA	WEST BENGAL	KOLKATA	700004	PEID016760		Amount for unclaimed and ur	64.00	25-APR-2022
SALIL	KUMAR	BASAK	NULL			57A, BHUPENDRA BOSE AVENUE CA	INDIA	WEST BENGAL	KOLKATA	700004	PS000526		Amount for unclaimed and ur	1000.00	25-APR-2022
SALIL	KUMAR	BASAK	NULL			57A, BHUPENDRA BOSE AVENUE CA	INDIA	WEST BENGAL	KOLKATA	700004	PS000527		Amount for unclaimed and ur	1000.00	25-APR-2022
DEEPAK	KUMAR	AGARWAL	SRI	M	LAGARWAL	1 MADHUPAL LANE 3RD FLOOR CAL	INDIA	WEST BENGAL	KOLKATA	700005	PEID016762		Amount for unclaimed and ur	96.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
ALOKE	KUMAR	NEWATIA	LATE	SURYANARAYAN	NEWATIA	33 BIDHAN SARANI CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PEID016763		Amount for unclaimed and ur	64.00	25-APR-2022
AMAL	KUMAR	DASGUPTA	ANANTA	K	DASGUPTA	13 C RAJENDRA LAL ST CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PEID016764		Amount for unclaimed and ur	64.00	25-APR-2022
RADHA	RANI	DAS	GANESH	CHANDRA	DAS	33/C HARA LAL DAS LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PEID016765		Amount for unclaimed and ur	64.00	25-APR-2022
SUNIL	KUMAR	BANERJEE	MADAN	MOHAN	BANERJEE	5/2A SITA NATH ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PEID016767		Amount for unclaimed and ur	32.00	25-APR-2022
PRANAB	KUMAR	DAS	GANESH	CHANDRA	DAS	33/C HARA LAL DAS LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PEID016769		Amount for unclaimed and ur	64.00	25-APR-2022
SAJJAN	AGRAWAL		NA			C/O SOUTH YARN DISTRIBUTORS 26	INDIA	WEST BENGAL	KOLKATA	700006	PEID016770		Amount for unclaimed and ur	32.00	25-APR-2022
SHANTI	DEVI	NEWTAIA	LATE	OM	PRAKASHNEWATIA	18 JUGAL KJISHORE DASFANE CALCU	INDIA	WEST BENGAL	KOLKATA	700006	PEID017755		Amount for unclaimed and ur	32.00	25-APR-2022
PAWAN	KUMAR	LOHIA	MR	HANUMAN	PRASADLOHIA	244-L, VIVEKANAND ROAD 3RD FLO	INDIA	WEST BENGAL	KOLKATA	700006	PP002207		Amount for unclaimed and ur	20.00	25-APR-2022
RUKMANI	DEVI	JALAN	KANHAIYALAL	JALAN		7 DUTTA PARA LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PR002057		Amount for unclaimed and ur	80.00	25-APR-2022
RENU	LOHIA		MR	PAWAN	KUMARLOHIA	244-L, VIVEKANAND ROAD 3RD FLO	INDIA	WEST BENGAL	KOLKATA	700006	PR002759		Amount for unclaimed and ur	20.00	25-APR-2022
SHREEJA	JHAWAR		VIRENDRA	KUMAR	MOHATTA	P/18 KALAKAR STREET JHAWAR PAL	INDIA	WEST BENGAL	KOLKATA	700007		IN300513-IN300513-14	Amount for unclaimed and ur	12.00	25-APR-2022
RAM	BILAS	GUPTA	LATTU	RAM	GUPTA	21 RUPCHAND ROY STREET 1ST FLO	INDIA	WEST BENGAL	KOLKATA	700007		IN301250-IN301250-28	Amount for unclaimed and ur	64.00	25-APR-2022
ANJANA	DEVI	JAIN	NULL			62 NALINI SETH ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PA000396		Amount for unclaimed and ur	1000.00	25-APR-2022
ASHA	BHUWALKA		MAHESH	KUMAR		161/1 MAHATMA GANDHI ROAD RO	INDIA	WEST BENGAL	KOLKATA	700007	PA002078		Amount for unclaimed and ur	20.00	25-APR-2022
DAMODAR	AGARWAL		SITARAM	AGARWAL		C/O CHAMRIA BROTHERS 193/2 MA	INDIA	WEST BENGAL	KOLKATA	700007	PD000403		Amount for unclaimed and ur	80.00	25-APR-2022
KISHAN	LAL	BAGLA	LATE	CHANDMAL	BAGLA	C/O SELTGRAM KISHANLAL 76 PAVD	INDIA	WEST BENGAL	KOLKATA	700007	PEID016771		Amount for unclaimed and ur	64.00	25-APR-2022
SAGAR	MUL	SINGAL	LATE	MUNSHIRAM	SINGAL	C/O MUNSHI RAM JAI BHAGWAN 73	INDIA	WEST BENGAL	KOLKATA	700007	PEID016772		Amount for unclaimed and ur	32.00	25-APR-2022
BRAHMA	DHANUKA		NA			14 NOORMAL LOHIALANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PEID016775		Amount for unclaimed and ur	32.00	25-APR-2022
SUAHIL	KUMAR	MAHESHWATI	G	L	MAHESHWARI	C/O HANUMAN STORE 59 JAMUNAL	INDIA	WEST BENGAL	KOLKATA	700007	PEID016776		Amount for unclaimed and ur	32.00	25-APR-2022
ASHA	DEVI	CHAMARIA	SANTOSH	CHAMARIA		C/O ARUN KUMAR & CO. 65 COTTO	INDIA	WEST BENGAL	KOLKATA	700007	PEID016779		Amount for unclaimed and ur	64.00	25-APR-2022
ANJANI	JAYASWAL		RAMA	CHANDRA	JAYASWAL	C/O R C JAYASWAL 7 RAJENDRA DEV	INDIA	WEST BENGAL	KOLKATA	700007	PEID016782		Amount for unclaimed and ur	32.00	25-APR-2022
PIKU	JAYASWAL		SRI	RAM	CHANDRAJAYASWAL	C/O R C JAYASWAL 7 RAJENDRA DEV	INDIA	WEST BENGAL	KOLKATA	700007	PEID016783		Amount for unclaimed and ur	32.00	25-APR-2022
MR	SURESH	KUMARJALAN	MR	MURARI	LALJALAN	1 JAGMOHAN MULLICK LANE CALC	INDIA	WEST BENGAL	KOLKATA	700007	PEID016785		Amount for unclaimed and ur	32.00	25-APR-2022
SHYAM	SUNDER	MAHESHWARI	BALKISHAN	MALANI		C/O RAMKRISHNA BALKISHAN 74 JA	INDIA	WEST BENGAL	KOLKATA	700007	PEID016786		Amount for unclaimed and ur	32.00	25-APR-2022
CHANDAN	MAL	SONI	KANAHAYALAL	SONI		2 MUNSHI SADREDERN LANE CALCU	INDIA	WEST BENGAL	KOLKATA	700007	PEID016787		Amount for unclaimed and ur	64.00	25-APR-2022
SHULTON	COMMERCIAL	COMPANYPVTLTD	NA			119/A MAHATMA GANDHI ROAD CA	INDIA	WEST BENGAL	KOLKATA	700007	PEID016790		Amount for unclaimed and ur	64.00	25-APR-2022
HAZARI	LAL	DOKANIA	LT	KEWEL	RAMJIDOKANIA	4, BALLAV DAS STREET 3RD FLOOR R	INDIA	WEST BENGAL	KOLKATA	700007	PH000624		Amount for unclaimed and ur	20.00	25-APR-2022
JITENDRA	NARAIN	ROY	NULL			79 UPPER CHITPORE ROAD CALCUTT	INDIA	WEST BENGAL	KOLKATA	700007	PJ000205		Amount for unclaimed and ur	200.00	25-APR-2022
KSHITINDRA	NARAIN	ROY	NULL			79 UPPER CHITPORE ROAD CALCUTT	INDIA	WEST BENGAL	KOLKATA	700007	PK000636		Amount for unclaimed and ur	160.00	25-APR-2022
MOTI	LAL	JAIN	PUNAM	CHAND	JAIN	C/O ASKARAN KISHAN LAL 20 MULL	INDIA	WEST BENGAL	KOLKATA	700007	PM001806		Amount for unclaimed and ur	80.00	25-APR-2022
MAHESH	KUMAR	BHUWALKA	KISHAN	LAL	BHUWALKA	161/1 MAHATMA GANDHI ROAD RO	INDIA	WEST BENGAL	KOLKATA	700007	PM002892		Amount for unclaimed and ur	20.00	25-APR-2022
PANA	DEVI	BINANI	JAI	KISHAN	BINANI	22-B KALI KRISHNA TAGORE STREET	INDIA	WEST BENGAL	KOLKATA	700007	PP000952		Amount for unclaimed and ur	80.00	25-APR-2022
SHIWKUMAR	KHAITAN		BISHWANATH	BAJAJ		C/O CHAMRIA BROTHERS 193/2 MA	INDIA	WEST BENGAL	KOLKATA	700007	PS002459		Amount for unclaimed and ur	80.00	25-APR-2022
SUNIL	KUMAR	GUPTA	SATYA	NARAIN	GUPTA	C/O NEELKANTH 1/1/1 MADHU SETH	INDIA	WEST BENGAL	KOLKATA	700007	PS003012		Amount for unclaimed and ur	80.00	25-APR-2022
SAJJAN	KUMAR	BAHARIA	NULL			C/o. STEEL & METAL CO. 1/1/1, MAD	INDIA	WEST BENGAL	KOLKATA	700007	PS005896		Amount for unclaimed and ur	100.00	25-APR-2022
CHAITANYA	CH	GHOSH	LATE	BALARAM	KRGHOSH	FLAT NO B 14 B BLOCK BIDITA APPT	INDIA	WEST BENGAL	KOLKATA	700008	PEID016791		Amount for unclaimed and ur	32.00	25-APR-2022
SUMITRA	CHATERJEE		PRABIR	KUMAR	CHATTERJEE	212-A RAJA RAM MOHAN ROY ROA	INDIA	WEST BENGAL	KOLKATA	700008	PEID016792		Amount for unclaimed and ur	32.00	25-APR-2022
BATA	KRISHNA	PAL	KALI	KRISHNA	PAL	C/O LUNA ENGINEERS CO-OP SOCIE	INDIA	WEST BENGAL	KOLKATA	700009	PEID016795		Amount for unclaimed and ur	16.00	25-APR-2022
NIKHIL	RANJAN	PAL	LATE	GOPAL	KRISHNAPAL	4/1 A & 4/AB NIRMAL CHANDRA ST	INDIA	WEST BENGAL	KOLKATA	700012	PEID016798		Amount for unclaimed and ur	64.00	25-APR-2022
SAILESH	S	GOSALIA	NA			761 CHITTAVANJANB AVENUE OPP S	INDIA	WEST BENGAL	KOLKATA	700012	PEID016800		Amount for unclaimed and ur	32.00	25-APR-2022
MUNNE	LAL	JAISWAL	LATE	RAMBARAN	JAISWAL	C/O GODAWARI ELECTRICALS 56/27	INDIA	WEST BENGAL	KOLKATA	700013	PEID016801		Amount for unclaimed and ur	102.00	25-APR-2022
NARAIN	SARAOGI		VIJAY	SARAOGI		C/O JAIN FINANCE CORPORATIN 1 G	INDIA	WEST BENGAL	KOLKATA	700013	PEID017759		Amount for unclaimed and ur	32.00	25-APR-2022
RENUKA	SARAOGI		GOURI	SARAOGI		C/O JAIN FINANCE CORPORATIN 1 G	INDIA	WEST BENGAL	KOLKATA	700013	PEID017760		Amount for unclaimed and ur	32.00	25-APR-2022
GOURI	DEVI		SANKARLAL			C/O JAIN FINANCE CORPORATIN 1 G	INDIA	WEST BENGAL	KOLKATA	700013	PEID017761		Amount for unclaimed and ur	32.00	25-APR-2022
KRISHNA	KUMAR	MEHRA	SHER	SINGH	MEHRA	STATION ROAD KOTA	INDIA	RAJASTHAN	KOTA	324002	PEID013397		Amount for unclaimed and ur	32.00	25-APR-2022
KAMINI	MEHRA		NA			STATION ROAD KOTA JN RAJASTHAN	INDIA	RAJASTHAN	KOTA	324002	PEID013398		Amount for unclaimed and ur	32.00	25-APR-2022
MOHINI	JAIN		GULAB	CHAND	JAIN	195/196 TALWANDI KOTA RAJASTHA	INDIA	RAJASTHAN	KOTA	324005	PEID013401		Amount for unclaimed and ur	32.00	25-APR-2022
LEKHRAJ	SACHDEVA		HEERA	NAND	SACHDEVA	1 PH 10 VIGYAN NAGAR KOTA (RAJ)	INDIA	RAJASTHAN	KOTA	324005	PEID013402		Amount for unclaimed and ur	32.00	25-APR-2022
CHITRA	TRIPATHI		NA			C/O DR K CACHARYA NEAR TEMPLE	INDIA	RAJASTHAN	KOTA	324006	PEID013403		Amount for unclaimed and ur	32.00	25-APR-2022
SHARDA	MEHTA		PAVAN	KUMAR		DR PAVAN KUMAR MEHTA LECTURE	INDIA	RAJASTHAN	KOTA	324009	PEID013404		Amount for unclaimed and ur	64.00	25-APR-2022
RAJNI	DEVI		NA			C/O TILLU 151/2, RAO SHAHAB KA B	INDIA	RAJASTHAN	DHOLPUR	328001		C12017701-12017701-0	Amount for unclaimed and ur	26.00	25-APR-2022
PRATIBHA	JAIN		NA			PRATIBHA JAIN, W/O P.K. JAIN GMT	INDIA	RAJASTHAN	CHURU	331001		C16010100-16010100-0	Amount for unclaimed and ur	24.00	25-APR-2022
BHIKHI	DEVI	PAREEK	SH	BHAWAIDASP		C/O SHYAM AND COMPANY, NEAR F	INDIA	RAJASTHAN	CHURU	331001	PEID013405		Amount for unclaimed and ur	64.00	25-APR-2022
CHAIN	ROOP	KOCHAR	HANS	RAJ	KOCHAR	S/O HANS RAJ KOCHAR AGARWAL M	INDIA	RAJASTHAN	RATANGARH	331023	PEID013406		Amount for unclaimed and ur	64.00	25-APR-2022
HEMLATA	KHETAN		VIRENDAR	KUMAR		SADULPURI STONE SUPPLIERS PILAN	INDIA	RAJASTHAN	RATANGARH	331023	PEID013407		Amount for unclaimed and ur	32.00	25-APR-2022
BHAGWAN	SINGH	MEEL	BHURA	RAM	MEEL	C/O DENA BANK P O RAMGARHSHE	INDIA	RAJASTHAN	RATANGARH	331024	PEID013408		Amount for unclaimed and ur	96.00	25-APR-2022
BIMALA	DEVI		RAM	PRASAD	KARWASRA	RAM PRASAD KARWASRA VILLAGE &	INDIA	RAJASTHAN	RATANGARH	331024	PEID013409		Amount for unclaimed and ur	32.00	25-APR-2022
SUDHA	JANGIR		RAMESHWAR	LAL	JANGIR	ASHOK JANGIR STATE BANK OF BIKA	INDIA	RAJASTHAN	RATANGARH	331502	PEID013410		Amount for unclaimed and ur	32.00	25-APR-2022
NARENDRA	KUMAR	CHANDAK	NAND	LAL	CHANDAK	STATE BANK OF BIKANER AND JAIPU	INDIA	RAJASTHAN	RATANGARH	331803	PEID013411		Amount for unclaimed and ur	64.00	25-APR-2022
HARI	KISHAN	BAHETI	HARI	KISHAN	BAHETI	SHARDA READY MADE RAKHI STORE	INDIA	RAJASTHAN	RATANGARH	331803	PH000279		Amount for unclaimed and ur	80.00	25-APR-2022
BRIJKISHORI	SHARMA		PUSHKAR	DUTT	SHARMA	C/O PUSHKAR DUTT SHARMA POLIC	INDIA	RAJASTHAN	SIKAR	332001	PEID013412		Amount for unclaimed and ur	32.00	25-APR-2022
AJIT	PAL	JAIN	NORAT	MAL	JAIN	GAUTAM MEDICAL STORE NANI GAT	INDIA	RAJASTHAN	SIKAR	332001	PEID013414		Amount for unclaimed and ur	64.00	25-APR-2022
SALIM	AHMED	GORI	NULL			GORI MANJIL NEAR ISLAMIA HR SEC	INDIA	RAJASTHAN	SIKAR	332001	PS001813		Amount for unclaimed and ur	80.00	25-APR-2022
PANNALAL	SHARDA		DHANSUKHJI			PO NECHHWA DIST SIKAR RAJ	INDIA	RAJASTHAN	SIKAR	332026	PEID013415		Amount for unclaimed and ur	32.00	25-APR-2022

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CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
RAJESH	SHARMA		SURAJ	MAL	SHARMA	SURAJ MAL SWARNA MODERN CEM	INDIA	RAJASTHAN	BIKANER	334001	PEID013417		Amount for unclaimed and ur	96.00	25-APR-2022
RADHE	SHYAM	SWAMI	RAMESHWAR	LAL	SWAMI	C/O YUGAL KISHORE SWAMI BEHIND	INDIA	RAJASTHAN	BIKANER	334001	PEID013419		Amount for unclaimed and ur	64.00	25-APR-2022
NAV	RATAN	AGARWAL	SRI	LOON	KARAN	RATAN BROTHERS BADA BAZAR BIKA	INDIA	RAJASTHAN	BIKANER	334001	PN000913		Amount for unclaimed and ur	80.00	25-APR-2022
SUDHIR	BHATIA		NA			6 ADARSH COLONY MEDICAL COLLEG	INDIA	RAJASTHAN	BIKANER	334003	PEID013421		Amount for unclaimed and ur	32.00	25-APR-2022
ARIHANT	KOCHAR		NA			KOCHAR CHOWK BIKANER RAJASTHA	INDIA	RAJASTHAN	BIKANER	334005		IN301127-IN301127-15	Amount for unclaimed and ur	32.00	25-APR-2022
SUDHA	MADDUKURI		M	V	VPRASADARAO	SUDHA NURSING HOME TANUKU W	INDIA	RAJASTHAN	BIKANER	334211	PEID013423		Amount for unclaimed and ur	64.00	25-APR-2022
DHAN	RAJ	SETHIA	NA			S/O SHRI MANAK CHAND SETHIA BE	INDIA	RAJASTHAN	BIKANER	334401		C13017600-13017600-0	Amount for unclaimed and ur	32.00	25-APR-2022
VIMALA	DEVI	TAPARIA	NA			C/O DEV KISHAN TAPARIA HOUSE N	INDIA	RAJASTHAN	BIKANER	334803		C16010100-16010100-0	Amount for unclaimed and ur	96.00	25-APR-2022
PUSHPA	DEVI	JHANWAR	INDAR	CHAND	JHANWAR	RAJ AGENCY PO NOKHA BIKANER	INDIA	RAJASTHAN	BIKANER	334803	PEID013426		Amount for unclaimed and ur	32.00	25-APR-2022
KIRAN	CHHODA		NA			146 - P - BLOCK SRI GANGANAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001		C12019111-12019111-0	Amount for unclaimed and ur	64.00	25-APR-2022
ANIL	KUMAR	SINGHAL	RAM	PRAKASH	SINGHAL	ORIENTAL BANK OF COMMERCE SW	INDIA	RAJASTHAN	GANGANAGAR	335001	PEID013427		Amount for unclaimed and ur	64.00	25-APR-2022
MOHINDER	SINGH	GILL	NA			77 BHARAT NAGAR SRI GANGA NAG	INDIA	RAJASTHAN	GANGANAGAR	335001	PEID013428		Amount for unclaimed and ur	32.00	25-APR-2022
JINESHWAR	JAIN		NA			POLICE COLONY H. NO. 70 WARD NO	INDIA	RAJASTHAN	HANUMANGARH	335513		C12019111-12019111-0	Amount for unclaimed and ur	6.00	25-APR-2022
SUBHASH	CHANDER	GODRA	HIRALAL	GODARA		C/O SNEH LATA CHOUDHARY THE BA	INDIA	RAJASTHAN	HANUMANGARH	335523	PEID013429		Amount for unclaimed and ur	64.00	25-APR-2022
RAJKUMAR	CHACHAN		BABU	LAL	JICHACHAN	RAJANDER GENERAL STORE PO NOH	INDIA	RAJASTHAN	HANUMANGARH	335523	PEID013430		Amount for unclaimed and ur	64.00	25-APR-2022
SHASHI	KANT	CHUGH	SHHEM	RAJ	CHUGH	SATISH BROS 45 A NEW DHAN MAN	INDIA	RAJASTHAN	HANUMANGARH	335701	PEID013431		Amount for unclaimed and ur	32.00	25-APR-2022
JAYANT	KUMAR	MATHUR	KISHAN	LAL	MATHUR	STPS TOWN SHIP STPS QTR NO R 3 9	INDIA	RAJASTHAN	HANUMANGARH	335804		IN300214-IN300214-11	Amount for unclaimed and ur	100.00	25-APR-2022
RAJENDRA	SINGH	CHOUHAN	NARAYAN	SINGH		DISTRICT STATISTICAL OFFICE NAGA	INDIA	RAJASTHAN	NAGAUR	341001	PR001365		Amount for unclaimed and ur	80.00	25-APR-2022
JATANI	DEVI	JAIN	NA			C/O BASANT PAN BHANDAR SADAR	INDIA	RAJASTHAN	DIDWANA	341303		C12014101-12014101-0	Amount for unclaimed and ur	64.00	25-APR-2022
SRAWN	KUMAR	SONI	NA			79, JHANVARO KI GALI, DIDWANA, D	INDIA	RAJASTHAN	DIDWANA	341303		C12017500-12017500-0	Amount for unclaimed and ur	22.00	25-APR-2022
SITA	RAM	SONI	SARWAN	LAL	SONI	C/O GANESH BAZAR PO DIDWANIA	INDIA	RAJASTHAN	DIDWANA	341303	PEID013433		Amount for unclaimed and ur	64.00	25-APR-2022
NAND	KISHORE		UDHARAM	MALI		UDHA RAM MALI GUDRI BAZAR POS	INDIA	RAJASTHAN	DIDWANA	341303	PEID013434		Amount for unclaimed and ur	32.00	25-APR-2022
CHANDRA	KALA	SONI	NA			W/O MURLI DHAR SONI MATAJI KI G	INDIA	RAJASTHAN	DIDWANA	341303	PEID013435		Amount for unclaimed and ur	32.00	25-APR-2022
MANMOHAN	SONI		SHARVAN	KUMAR		C/O SHARVAN KUMAR SONI JHANW	INDIA	RAJASTHAN	DIDWANA	341303	PEID013436		Amount for unclaimed and ur	32.00	25-APR-2022
DEEPIKA	KHANDELWAL		SH	ARVIND	KHANDELWAL	1/B COLLEGE QUARTERS OPP GOVT	INDIA	RAJASTHAN	DIDWANA	341303	PEID017303		Amount for unclaimed and ur	64.00	25-APR-2022
LALA	RAM	KHICHAR	TILOKA	RAM	KHICHAR	TARA CHANDRATHI P O NIMBI JODH	INDIA	RAJASTHAN	DIDWANA	341316	PEID017304		Amount for unclaimed and ur	32.00	25-APR-2022
PRAMOD	JAIN		LAL	CHAND	JAIN	PADAM PRINTING PRESS CLOTH MA	INDIA	RAJASTHAN	MAKRANA	341508	PEID013437		Amount for unclaimed and ur	64.00	25-APR-2022
SHASHI	JAIN		SHRI	DHARAM	CHANDP	SHRI DHARAM CHAND PATODI NAYA	INDIA	RAJASTHAN	MAKRANA	341508	PEID013438		Amount for unclaimed and ur	32.00	25-APR-2022
MUKESH	KUMAR	JAIN	SHRI	ML	JAIN	C/O MADANLAL JAIKUMAR CLOTH M	INDIA	RAJASTHAN	MAKRANA	341509	PEID013439		Amount for unclaimed and ur	32.00	25-APR-2022
SAIYED	MOHMED	SHAKIR	NA			NEAR ISSAKIA SCHOOL CHOB DARO	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-0	Amount for unclaimed and ur	64.00	25-APR-2022
PARUL	RAMESH	PATEL	RAMESH	BHAILAL	PATEL	WADI VAYDA POLE BARODA	INDIA	GUJARAT	VADODARA	390017	PEID014327		Amount for unclaimed and ur	32.00	25-APR-2022
RAMANLAL	BHIKHALAL	SHAH	BHIKHALAL	SHAH		DWARKESH KRUPA LADWADA KHAT	INDIA	GUJARAT	VADODARA	390017	PEID014328		Amount for unclaimed and ur	32.00	25-APR-2022
FALGUN	MISTRY		NA			WADI BHATWADA BARODA	INDIA	GUJARAT	VADODARA	390017	PEID014329		Amount for unclaimed and ur	32.00	25-APR-2022
SHARDABEN	PATEL		NA			OPP MAHADEV TEMPLE LADWADA E	INDIA	GUJARAT	VADODARA	390017	PEID014330		Amount for unclaimed and ur	32.00	25-APR-2022
JYOTSNABEN	PATEL		GHANSHAMBHAI	KANTILAL	PATEL	100, KALAKUNJ SOC-2 (B) B/H WATE	INDIA	GUJARAT	VADODARA	390018	PEID014341		Amount for unclaimed and ur	32.00	25-APR-2022
AMIT	R	DESAI	RAVINDRABHAI	DESAI		11 PRATIXA COLONY JALARAM ROAD	INDIA	GUJARAT	VADODARA	390018	PEID014342		Amount for unclaimed and ur	80.00	25-APR-2022
RAJENDRA	N	PATEL	NATTHUDAS	PATEL		C/O R B PATEL C 22 DHANLAXMI SO	INDIA	GUJARAT	VADODARA	390018	PEID014343		Amount for unclaimed and ur	32.00	25-APR-2022
KUMUDBEN	RAVAL		NA			A-3 JITENDRA PARK VIP ROAD KAREL	INDIA	GUJARAT	VADODARA	390018	PEID014345		Amount for unclaimed and ur	32.00	25-APR-2022
MAHESH	S	SHARMA	SURAJMAL			GIRIDDHI SIDDHI SOC AJWA RD OPP	INDIA	GUJARAT	VADODARA	390019	PEID014348		Amount for unclaimed and ur	32.00	25-APR-2022
SUBHAS	PANDIT		JAGANNATH			5, TRILOK NAGAR SOCIETY, NEAR AR	INDIA	GUJARAT	VADODARA	390019	PEID014349		Amount for unclaimed and ur	32.00	25-APR-2022
VIMLABEN	D	PARMAR	DALSUKHBHAI	C	PARMAR	C/48 SANIDHYA TOWNSHIP B/H RAG	INDIA	GUJARAT	VADODARA	390019	PEID014353		Amount for unclaimed and ur	32.00	25-APR-2022
RAJENDRA	HIRALAL	SHAH	HIRALALCHUNILAL	SHAH		202 CHANDRA NAGAR SOC NEAR VR	INDIA	GUJARAT	VADODARA	390019	PEID014354		Amount for unclaimed and ur	64.00	25-APR-2022
D	C	BRAHMBHATT	NULL			D/302 ASHWA MEGH-I NEAR R C PA	INDIA	GUJARAT	VADODARA	390020	PD001007		Amount for unclaimed and ur	3000.00	25-APR-2022
YOGESH	SHAH		KANTILAL	SHAH		201 SARATHI FLATS NEAR BALAJI HO	INDIA	GUJARAT	VADODARA	390023	PEID026339		Amount for unclaimed and ur	640.00	25-APR-2022
VAISHALI	DALA		JAMNADAS	DALAL		C/O YAMUNAJI TRADING CO KANSA	INDIA	GUJARAT	VADODARA	391110	PEID014361		Amount for unclaimed and ur	32.00	25-APR-2022
VAIDYA	NILESH	HARIKESH	NA			20 LAXMI SOCIETY BODELI TA SANKH	INDIA	GUJARAT	VADODARA	391135		C12033300-12033300-0	Amount for unclaimed and ur	200.00	25-APR-2022
SULTANABANU	MEHBOOBALI	KHOJA	NA			NEAR BUS STAND ALIPURA TA-SANK	INDIA	GUJARAT	VADODARA	391135		C12046300-12046300-0	Amount for unclaimed and ur	42.00	25-APR-2022
MUKESHBHAI	REVABHAI	PATEL	NA			61 JAMUNA PARK SOCIETY DABHOI	INDIA	GUJARAT	VADODARA	391135		C12046300-12046300-0	Amount for unclaimed and ur	4.00	25-APR-2022
IMTIYAZ	AHMED	KARIMBHAIKHATR	KARIMBHAI	IBRAHIM	KHATRI	BEHIND PUBLIC HOSPITAL NOORANI	INDIA	GUJARAT	VADODARA	391135		IN300394-IN300394-15	Amount for unclaimed and ur	10.00	25-APR-2022
HASAMUKHLAL	K	SHAH	KANTILAL	M	SHAH	5 LAXMO SOCIETY BODELI, BARODA	INDIA	GUJARAT	VADODARA	391135	PEID014363		Amount for unclaimed and ur	32.00	25-APR-2022
MANJULABEN	H	SHAH	HASAMUKHLAL	K	SHAH	5 LAXMI SOCIETY BODELI BARODA	INDIA	GUJARAT	VADODARA	391135	PEID014364		Amount for unclaimed and ur	32.00	25-APR-2022
SHAIKH	SADIQ	AHEMADBHAI	NA			STATION ROAD RAILWAY GODI DAB	INDIA	GUJARAT	VADODARA	391165		C12010600-12010600-0	Amount for unclaimed and ur	700.00	25-APR-2022
SHAIKH	SADIQ	AHEMADBHAI	AHEMAD	BHAI	ASHAIKH	NEAR RAILWAY PHATAK STATION ZO	INDIA	GUJARAT	VADODARA	391165		IN300394-IN300394-15	Amount for unclaimed and ur	700.00	25-APR-2022
BHARAT	KUMAR	PATEL	BIPIN	BHAI	PATEL	AMIN KHADAKI AT & PO KAYAVARO	INDIA	GUJARAT	VADODARA	391220	PEID014366		Amount for unclaimed and ur	32.00	25-APR-2022
MAYURIBEN	BHAGAVANBHAI	PATEL	BHAGAVANBHAI	PARAGBHAI	PATEL	JUNA BAZAR BHAGAT FALIA KARJAN	INDIA	GUJARAT	VADODARA	391240		IN300888-IN300888-14	Amount for unclaimed and ur	64.00	25-APR-2022
URMILABEN	CHAUHAN		RAJU	CHAUHAN		SHREE NATHJI BRAHMIN STREET ZU	INDIA	GUJARAT	VADODARA	391240	PEID014368		Amount for unclaimed and ur	32.00	25-APR-2022
HARKISHAN	B	MACHHI	B	K	MACHHI	SHRI JEE COLONY RNO 20 TA KARJAN	INDIA	GUJARAT	VADODARA	391240	PEID014369		Amount for unclaimed and ur	32.00	25-APR-2022
MAHENDRA	MULJIBHAI	SHAH	JULJIBHAI	P	SHAH	HANUMAN FALIA JUNA BAZAR, MIY	INDIA	GUJARAT	VADODARA	391240	PM001310		Amount for unclaimed and ur	80.00	25-APR-2022
GULABBHAI	CHHITABHAI	PATEL	CHHITABHAI	T		AT/PO SADHLI BAZAR TA-SINOR DIST	INDIA	GUJARAT	VADODARA	391250	PEID014370		Amount for unclaimed and ur	96.00	25-APR-2022
SUKHALAL	MOHANLAL	JAIN	MOHANLAL	CHUNILAL	JAIN	30 DIPIKA SOCIETY TO PO BAJUVA T	INDIA	GUJARAT	VADODARA	391310	PEID014371		Amount for unclaimed and ur	32.00	25-APR-2022
RAJESH	PRAVINBHAI	GANDHI	PRAVINBHAI	K	GANDHI	TAJESH PRININBHAI GEMSHI BOYAW	INDIA	GUJARAT	VADODARA	391440	PEID014372		Amount for unclaimed and ur	32.00	25-APR-2022
MAHENDRABHAI	SHIVLAL	SHAH	SHIVLAL	MAFANLAL	SHAH	CHHANI WANIWAD BARODA	INDIA	GUJARAT	VADODARA	391470	PEID017373		Amount for unclaimed and ur	32.00	25-APR-2022
MEHUL	SHAH		RASIKLAL			C/O D K SGAG AND CO BEHIND GOD	INDIA	GUJARAT	VADODARA	391740	PEID017374		Amount for unclaimed and ur	32.00	25-APR-2022
INDRADAVAN	KPATEL		KANTI	BHAI	MPATEL	BEHIND LIBRARY PO-SOKHDA, VADO	INDIA	GUJARAT	VADODARA	391745	PEID014374		Amount for unclaimed and ur	64.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
MITESH	INDRADAVAN	PATEL	I	K	PATEL	BEHIND LIBRARY, PO-SOKHDA,TAL: V	INDIA	GUJARAT	VADODARA	391745	PEID014375		Amount for unclaimed and ur	32.00	25-APR-2022
MEENAXI	MOHANLAL	TAPIAWALA	MOHANLAL	A	TAPIAWALA	758 MUKTI NAGAR G H B BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PEID014376		Amount for unclaimed and ur	32.00	25-APR-2022
DHANLAXMIBEN	TAPIAWALA		MOHANLAL			758 MUKTINAGAR G H B BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PEID014377		Amount for unclaimed and ur	32.00	25-APR-2022
HANUMAN	PRASHAD	BIYANI	SITARAM	BIYANI		C/O B-419 DAJI KALYAN STREET ZAV	INDIA	GUJARAT	BHARUCH	392001	PEID017375		Amount for unclaimed and ur	32.00	25-APR-2022
UMESH	PATEL		NA			C/O HIRABEN MOTA MANDIR FALIA	INDIA	GUJARAT	BHARUCH	392011	PEID014379		Amount for unclaimed and ur	32.00	25-APR-2022
PANNA	PATEL		NA			C/O HIRABEN MOTA MANDIR FALIA	INDIA	GUJARAT	BHARUCH	392011	PEID014380		Amount for unclaimed and ur	32.00	25-APR-2022
RAMESH	BHAI	TDADHALWALA	THAKORLAL			C. MASTER COMPOUND STATION RO	INDIA	GUJARAT	ANKLESHWAR	393001	PEID014381		Amount for unclaimed and ur	32.00	25-APR-2022
KIRAN	KESHAV	DESAI	MR	KESHAV	GOVINDDESAI	11 VRINDAVAN CO OP SOCIETY NEA	INDIA	GUJARAT	ANKLESHWAR	393002	PK000567		Amount for unclaimed and ur	2000.00	25-APR-2022
SAHEBRAO	SADASHIV	SHIRSATH	P	SHIRSATH		102A MAHALAXMI TERRACE DESAI S	INDIA	GUJARAT	SURAT	394210	PEID014383		Amount for unclaimed and ur	32.00	25-APR-2022
AMBARAM	D	SHOKEY	NULL			VILLAGE BHUTPOR POST BALESHWA	INDIA	GUJARAT	SURAT	394317	PA000334		Amount for unclaimed and ur	20.00	25-APR-2022
HEMANT	PATEL		PASHOTTAMBHAI	G	PATEL	SHAKTI SADAN AT & POST VAV TAL	INDIA	GUJARAT	SURAT	394326	PEID014384		Amount for unclaimed and ur	32.00	25-APR-2022
AKBAR	ALI	GANIMIYAMALEK	NULL			KOTVAL STREET AT PO KADOD BARD	INDIA	GUJARAT	SURAT	394335	PA003700		Amount for unclaimed and ur	200.00	25-APR-2022
NAZIR	AHMED	RAHIMMALEK	NULL			ADARSH MUSLIM SOCIETY, BLOCK N	INDIA	GUJARAT	SURAT	394335	PN000358		Amount for unclaimed and ur	1000.00	25-APR-2022
V	MEENAKSHI		NA			769 KRIBHCO NAGAR SURAT	INDIA	GUJARAT	SURAT	394515	PEID014385		Amount for unclaimed and ur	32.00	25-APR-2022
PRABHUDAS	DAHYABHAI	MORAR	DAHYABHAI	MORAR		GOSAI GOPAL STREET AT BHIMPORE	INDIA	GUJARAT	SURAT	394550	PEID014386		Amount for unclaimed and ur	32.00	25-APR-2022
VIMALKUMAR	SHOBHALAL	RATHOD	SHOBHALAL	RATHOD		BUNGLOW NO 3 KARMAYAH CIVIL H	INDIA	GUJARAT	SURAT	395001		IN300513-IN300513-11	Amount for unclaimed and ur	16.00	25-APR-2022
MANOJ	AGARWAL		GOPAL	AGARWL		C/O JAIN FINANCE CORPORATIN 1 G	INDIA	WEST BENGAL	KOLKATA	700013	PEID017762		Amount for unclaimed and ur	32.00	25-APR-2022
NISHA	RANI	NAHATA	ABHAY	CHAND	NAHATA	P 127 C I T ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700014	PEID016802		Amount for unclaimed and ur	32.00	25-APR-2022
SAILESH	MALLICK		NULL			P-55 C I T ROAD SCHEME-52 CALCUT	INDIA	WEST BENGAL	KOLKATA	700014	PS000514		Amount for unclaimed and ur	2000.00	25-APR-2022
MANOJ	SARAOGI		BABU	LAL	SARAOGI	42/B, PARK STREET 1ST FLOOR CALC	INDIA	WEST BENGAL	KOLKATA	700016		IN300327-IN300327-10	Amount for unclaimed and ur	32.00	25-APR-2022
QUELIA	DATTA		BAPPADITYA	DATTA		10 PARK LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700016	PEID016803		Amount for unclaimed and ur	32.00	25-APR-2022
DURGA	DEVI	MAHESWARI	VIDYADHARJI	KABRA		25B CAMAL STREET FLAT NO 4A CAN	INDIA	WEST BENGAL	KOLKATA	700016	PEID016804		Amount for unclaimed and ur	96.00	25-APR-2022
SEEMA	SONTHALIA		NA			3 HUNDER FORD STREET FLAT 6C CA	INDIA	WEST BENGAL	KOLKATA	700017	PEID016806		Amount for unclaimed and ur	32.00	25-APR-2022
ESHA	MATHUR		SRI	ASHOK	MATHUR	FLAT NO 6 7 GURSADAY ROAD CALC	INDIA	WEST BENGAL	KOLKATA	700019	PE000088		Amount for unclaimed and ur	80.00	25-APR-2022
PARESH	N	MULLICK	NA			39 BALLY GUNGE GARDENS CALCUT	INDIA	WEST BENGAL	KOLKATA	700019	PEID016809		Amount for unclaimed and ur	32.00	25-APR-2022
MANASI	BANERJEE		NA			FLAT NO C/6 29/7 BALLYGUNGE PAR	INDIA	WEST BENGAL	KOLKATA	700019	PEID016810		Amount for unclaimed and ur	64.00	25-APR-2022
ASHOK	J	GORANI	JADAVJI	R	GOVANI	31 DR RAJENDRA ROAD AREMANT A	INDIA	WEST BENGAL	KOLKATA	700020	PEID016811		Amount for unclaimed and ur	96.00	25-APR-2022
RAMESH	J	PARERKH	LATE	JATA	SHANKARPAREKH	50/C CHAKRABERIA RD NORTH P O E	INDIA	WEST BENGAL	KOLKATA	700020	PEID016812		Amount for unclaimed and ur	102.00	25-APR-2022
PUSPA	JAIN		PRABIN	KUMAR	JAIN	C/O S.P TRADING ENTERPRISES 2256	INDIA	WEST BENGAL	KOLKATA	700020	PEID016814		Amount for unclaimed and ur	32.00	25-APR-2022
MANJU	DEVI	SARAOGI	SRI	BIRENDRA	KUMARSARAOGI	C/O S P TRADING ENTERPRISES 2256	INDIA	WEST BENGAL	KOLKATA	700020	PEID016815		Amount for unclaimed and ur	32.00	25-APR-2022
GANPAT	RAI	JAIN	LATE	MISRILAL	JAIN	NO 1/1B/1A UMANANDA ROAD CAL	INDIA	WEST BENGAL	KOLKATA	700020	PEID016817		Amount for unclaimed and ur	32.00	25-APR-2022
ANNAPURNA	DUTTA		ARABINDADUTTA			30B HEM CHANDRA STREET CALCUT	INDIA	WEST BENGAL	KOLKATA	700023	PA001273		Amount for unclaimed and ur	80.00	25-APR-2022
SARJU	PRASAD	SINGH	M	P	SINGH	ROAD NO 6 RAJIV NAGAR PATNA	INDIA	WEST BENGAL	KOLKATA	700024		IN300394-IN300394-11	Amount for unclaimed and ur	96.00	25-APR-2022
RAVI	KATIAL		RAJENDRAPAL	KATIAL		75/1A HARISH CHATTEEE STREET BH	INDIA	WEST BENGAL	KOLKATA	700025	PEID016820		Amount for unclaimed and ur	64.00	25-APR-2022
AMITA	BANERJEE		DEBDAS	BANERJEE		16/B HAZRA ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700026	PEID016822		Amount for unclaimed and ur	32.00	25-APR-2022
RANU	CHATTERJEE		ARUN	KUMAR	CHATTERJEE	92 B SARAT BOSE ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700026	PEID017766		Amount for unclaimed and ur	32.00	25-APR-2022
KRISHNA	MURTHI		LATE	R	SIYER	PRASHANTI FLAT-36 1/1 LAKE AVENU	INDIA	WEST BENGAL	KOLKATA	700026	PK001542		Amount for unclaimed and ur	80.00	25-APR-2022
SUDHANSU	KUMAR	MUKERJEE	NULL			50-B HALDERPARA ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700026	PS000951		Amount for unclaimed and ur	1000.00	25-APR-2022
SUDHANSU	KUMAR	MUKERJEE	NULL			50-B HALDER PARA ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700026	PS000952		Amount for unclaimed and ur	1000.00	25-APR-2022
SUMANTA	KUMAR	NAYAK	NA			FLAT NO 5 B 39 A AND C PURNADAS	INDIA	WEST BENGAL	KOLKATA	700029		C12029900-12029900-0	Amount for unclaimed and ur	4.00	25-APR-2022
CHANDAK	B	L	SHRI	G	DCHANDAK	81, SOUTHERN AVENUE 8B, ARIHAN	INDIA	WEST BENGAL	KOLKATA	700029	PC000495		Amount for unclaimed and ur	180.00	25-APR-2022
PUSHPA	DAMANI		KRISHAN	KUMAR	DAMANI	ASHOK BUILDING 8TH FL 111 SOUTH	INDIA	WEST BENGAL	KOLKATA	700029	PEID016827		Amount for unclaimed and ur	64.00	25-APR-2022
MAKHAN	LAL		SURAJMAL			43 A LAKE PLACE 2ND FLOOR CALCU	INDIA	WEST BENGAL	KOLKATA	700029	PEID016828		Amount for unclaimed and ur	32.00	25-APR-2022
PREM	CHAND	JAIN	K	C	JAIN	111 SOUTHERN AVENUE ASHOKA IST	INDIA	WEST BENGAL	KOLKATA	700029	PEID016829		Amount for unclaimed and ur	32.00	25-APR-2022
RAJ	KUMARI	KOTHARI	JUGRAJ	KOTHARI		C/O S S KOTHARI C 2 ANAND 180 RA	INDIA	WEST BENGAL	KOLKATA	700029	PEID016831		Amount for unclaimed and ur	32.00	25-APR-2022
SAJAL	CHAKRABORTY		NA			3/1A PANDITYA ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700029	PEID016832		Amount for unclaimed and ur	32.00	25-APR-2022
RAGHUBAR	PRASAD	GUPTA	MALHANLAL			43 A LAKE PLACE 2ND FLOOR CALCU	INDIA	WEST BENGAL	KOLKATA	700029	PEID016833		Amount for unclaimed and ur	32.00	25-APR-2022
RUBY	GUPTA		SANJAY	GUPTA		14 NE GREEN VIEW BUILDING 119 SO	INDIA	WEST BENGAL	KOLKATA	700029	PEID017768		Amount for unclaimed and ur	32.00	25-APR-2022
CHITRA	MUKHERJEE		PRADOSH	RANJAN	MUKHERJEE	18/79 DOVER LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700029	PEID017769		Amount for unclaimed and ur	32.00	25-APR-2022
RAJIV	BHATIA		SWARAJYAN	KUMAR	BHATIA	60/133 HARI PADA DATTA LANE CAL	INDIA	WEST BENGAL	KOLKATA	700033	PEID016835		Amount for unclaimed and ur	32.00	25-APR-2022
SASWATI	BASAK		PARESH	CH	BASAK	124/1 ROY BAHADUR ROAD BEHLA C	INDIA	WEST BENGAL	KOLKATA	700034	PEID016836		Amount for unclaimed and ur	80.00	25-APR-2022
CHAMELI	GHOSH		PRADYOT	KUMAR	GHOSH	73 ROY BAHADUR RD	INDIA	WEST BENGAL	KOLKATA	700034	PEID016838		Amount for unclaimed and ur	64.00	25-APR-2022
AMIT	KANTI	SENGUPTA	LATE	NARESH	CHANDRASENGUPTA	337-C DIAMOND HARBOUR ROAD B	INDIA	WEST BENGAL	KOLKATA	700034	PEID017770		Amount for unclaimed and ur	194.00	25-APR-2022
KARABI	DAS		BIMAL	DATTA		9/20 N S P DUTTA RD KOLKATA WES	INDIA	WEST BENGAL	KOLKATA	700036		IN300513-IN300513-16	Amount for unclaimed and ur	2.00	25-APR-2022
PRADIPTA	KUMAR	GHOSH	HARA	PRASAD	GHOSH	FLAT NO C-7 AKASH GANGA HOUSIN	INDIA	WEST BENGAL	KOLKATA	700036	PEID016839		Amount for unclaimed and ur	64.00	25-APR-2022
RINA	SINGH		ARJUN	PRASAD	VEER	C/O.ARJUN PRASAD VEER, 25/1A, BE	INDIA	WEST BENGAL	KOLKATA	700037	PEID016840		Amount for unclaimed and ur	32.00	25-APR-2022
SIDDHANT	GOENKA		NA			SARAWGEE HOUSE 29 INDRA BISWA	INDIA	WEST BENGAL	KOLKATA	700037	PEID016843		Amount for unclaimed and ur	32.00	25-APR-2022
DWARKA	PRASAD	RAWAT	LATE	N	LRAWAT	133 NSC BOSE ROAD SUMANGAL AP	INDIA	WEST BENGAL	KOLKATA	700040	PD000744		Amount for unclaimed and ur	80.00	25-APR-2022
MRINAL	CHAKRABORTY		SRI	USHA	RANJANCHAKRABORTY	3/33 ARABINDA NAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	PEID016845		Amount for unclaimed and ur	64.00	25-APR-2022
JAYASHREE	GUPTA		PRADYOT	CHANDRA	GUPTA	414/1 PRINCE ANWAR SHAH ROAD C	INDIA	WEST BENGAL	KOLKATA	700045	PEID016846		Amount for unclaimed and ur	64.00	25-APR-2022
PAWAN	KUAMAR	SINGHANIA	SITARAM	SINGHANIA		210 CANAL ST CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700048	PEID016849		Amount for unclaimed and ur	64.00	25-APR-2022
D	A	MALKANI	NULL			90,S.L.CHATTERJEE STREET CALCUTT	INDIA	WEST BENGAL	KOLKATA	700049	PD000001		Amount for unclaimed and ur	2000.00	25-APR-2022
RAJAT	KUMAR	CHOWDHURY	LATE	BIRENDRA	KRCHOWDURY	2/4 MADHUSUDAN BANERJEE ROAD	INDIA	WEST BENGAL	KOLKATA	700049	PEID016850		Amount for unclaimed and ur	32.00	25-APR-2022
TARAPADA	MUKHERJI		NA			334 M B ROAD NIMTA CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700049	PEID016851		Amount for unclaimed and ur	32.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate	Clear

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
KIRAN	SINGHANIA		NA			121 BLOCK F NEW ALIPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700053	PEID016852		Amount for unclaimed and ur	32.00	25-APR-2022
CHITTA	RANJAN	BASAK	NANI	GOPAL	BASAK	38/1A/48 MANICK TOLA MAIN RD C	INDIA	WEST BENGAL	KOLKATA	700054	PEID016854		Amount for unclaimed and ur	32.00	25-APR-2022
YENIGALLA	BHAVANI		YENIGALLA	PRASADA	RAO	C/O Y PARASURAMAIAM OPP ANDH	INDIA	ANDHRA PRADESH	AVANIGADDA	521151	PEID015723		Amount for unclaimed and ur	32.00	25-APR-2022
P	VIJAYA	DURGA	P	HANUMANTHA	RAO	KURUMADDALA POST PAMARRU M	INDIA	ANDHRA PRADESH	AVANIGADDA	521157	PEID015724		Amount for unclaimed and ur	130.00	25-APR-2022
P	HANUMANTHA	RAO	P	V	POORNACHANDRARAO	KURUMADDALI POST PAMARRU MA	INDIA	ANDHRA PRADESH	AVANIGADDA	521157	PEID015725		Amount for unclaimed and ur	32.00	25-APR-2022
PUTCHAKAYALA	SARVA	REDDY	VENKATA	REDDY		BHADRIRAJUPALEM POST THOTA VA	INDIA	ANDHRA PRADESH	AVANIGADDA	521163	PEID015727		Amount for unclaimed and ur	64.00	25-APR-2022
ATTALURI	RANI		NA			H NO.6-193-2 K C P OFFICERS COLON	INDIA	ANDHRA PRADESH	AVANIGADDA	521165		C12022300-12022300-0	Amount for unclaimed and ur	400.00	25-APR-2022
KALAPALA	VENKATA	SRINIVASASATYAN	K	VENKATA	SUBBARAO	S/O K VENKATA SUBBA RAO KALAVA	INDIA	ANDHRA PRADESH	AVANIGADDA	521166	PEID015728		Amount for unclaimed and ur	96.00	25-APR-2022
RAMA	DHANANJAYA		NA			C/O B NARAPA REDDY ADVOCATE JA	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175	PEID015729		Amount for unclaimed and ur	32.00	25-APR-2022
RAMA	SAI	PRASAD	NA			C/O B NARAPA REDDY ADVOCATE JA	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175	PEID015730		Amount for unclaimed and ur	32.00	25-APR-2022
RAMA	RAJA	GOPAL	NA			C/O B NARAPA REDDY ADVOCATE JA	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175	PEID015731		Amount for unclaimed and ur	32.00	25-APR-2022
SUJATHA	KATRA	GADDA	RAMA	KRISHNA	KATRAGADDA	W/O RAMA KRISHNA KATRAGADDA	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175	PEID017570		Amount for unclaimed and ur	64.00	25-APR-2022
KATRAGADDA	SUJATHA		K	RAMA	KRISHNA	W/O RAMA KRISHNA KATRAGADDA	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175	PEID017571		Amount for unclaimed and ur	32.00	25-APR-2022
LAKSHMANAN	S		SHANMUGAM	S		D-17, MADRAS CEMENTS LTD JAYAN	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175	PL000263		Amount for unclaimed and ur	80.00	25-APR-2022
KANDUKURI	SARASWATHI		KANDUKURI	RAMANA	MURTHY	KRISHNA BHAVAN NANDIGAMA	INDIA	ANDHRA PRADESH	NANDIGAMA	521185	PEID015732		Amount for unclaimed and ur	64.00	25-APR-2022
DARA	SUDHAKARA	RAO	D	S	VPRASADARAO	D NO 21-94 BEHIND HEAD POSTOFF	INDIA	ANDHRA PRADESH	NUZVID	521201		IN302324-IN302324-10	Amount for unclaimed and ur	200.00	25-APR-2022
CHANDRA	SEKHAR	AMBE	NULL			LAB SUPDT / UT LABORATORY RLY W	INDIA	ANDHRA PRADESH	TIRUVURU	521241	PC001258		Amount for unclaimed and ur	40.00	25-APR-2022
P	NARENDRA	RAO	P	SOMULU		TARIGOPPULA P O MANIKONDA VIA	INDIA	ANDHRA PRADESH	TIRUVURU	521260	PEID015733		Amount for unclaimed and ur	32.00	25-APR-2022
RAMADUGU	KRUPAVATHI		NULL			MANIKONDA-521 260 KRISHNA DIST	INDIA	ANDHRA PRADESH	TIRUVURU	521260	PR000429		Amount for unclaimed and ur	1000.00	25-APR-2022
NIRMALA	KOLLI		DASMANTHA	RAO		W/O DASAMANTHA RAO CARE KOLL	INDIA	ANDHRA PRADESH	TIRUVURU	521263	PEID017572		Amount for unclaimed and ur	130.00	25-APR-2022
KRISHNA	PRASAD	KODALI	PRASAD	KODALI		D NO 2 169 ATKUR (PO) GANNAVAR	INDIA	ANDHRA PRADESH	TIRUVURU	521286		IN301022-IN301022-21	Amount for unclaimed and ur	8.00	25-APR-2022
PALADUGU	NANA	RAO	P	BAUSAAIAH		RUDRAPAKA POST KRISHNA DIST AN	INDIA	ANDHRA PRADESH	GUDIVADA	521326		IN300183-IN300183-11	Amount for unclaimed and ur	1000.00	25-APR-2022
K	ANNAPURNA		NA			K ANNAPURNA W/O K BANGARRAJU	INDIA	ANDHRA PRADESH	KAIKALUR	521333		IN300394-IN300394-10	Amount for unclaimed and ur	6000.00	25-APR-2022
KARUMURI	SURYAKUMARI		SUBBA	RAO		W/O K SUBBA RAO CHINTALAVARI V	INDIA	ANDHRA PRADESH	KAIKALUR	521333	PEID015736		Amount for unclaimed and ur	64.00	25-APR-2022
VALLABHANENI	NAGA	MANI	NA			9-120 GUDLAVALLERU - PO KRISHNA	INDIA	ANDHRA PRADESH	KAIKALUR	521356		IN300394-IN300394-14	Amount for unclaimed and ur	16.00	25-APR-2022
KOTHAGUNDLA	NARASIMHA	RAO	KOTHAGUNDLA	PITCHAIAH		GAMPALAGUDEM POST KRISHNA DT	INDIA	ANDHRA PRADESH	KAIKALUR	521403	PEID015737		Amount for unclaimed and ur	32.00	25-APR-2022
KOLLA	JAGANMOHAN	RAO	KOLLA	KRISHNA	RAO	GAMPALA GUDEM KRISHNA DIST A	INDIA	ANDHRA PRADESH	KAIKALUR	521403	PEID015738		Amount for unclaimed and ur	32.00	25-APR-2022
SANNIDHI	NAGA	ANJANEYULU	SANNIDHI	VENKATESWARLU		13-2-9 UPSTAIRS,1st LINE GUNTURU	INDIA	ANDHRA PRADESH	GUNTUR	522001		IN303165-IN303165-10	Amount for unclaimed and ur	64.00	25-APR-2022
JULURI	SRIDEVI		SEKAR	KUMAR		C/O MADDI SATYANARAYANA CHAN	INDIA	ANDHRA PRADESH	GUNTUR	522001	PEID015739		Amount for unclaimed and ur	32.00	25-APR-2022
VAKA	VENKATESWARA	REDDY	ANKI	REDDY		REGIONAL AGMARK LABORATORY K	INDIA	ANDHRA PRADESH	GUNTUR	522001	PEID015741		Amount for unclaimed and ur	32.00	25-APR-2022
VENKATA	RATHNA	MOHANRAOMAT	NA			9-11-79 KAKUMANUVARI STREET KO	INDIA	ANDHRA PRADESH	GUNTUR	522001	PEID015742		Amount for unclaimed and ur	32.00	25-APR-2022
G	SEETHA	RAMAIAH	G	HANUMANTHA	RAO	11 284 OLD MANGALAGIRI BHARGA	INDIA	ANDHRA PRADESH	GUNTUR	522002		IN301022-IN301022-21	Amount for unclaimed and ur	32.00	25-APR-2022
SARAT	KUMAR	LINGAMALLU	PRASAD	RAO	LSR	5-25-82 RANGANATHA NILAYAM 3/8	INDIA	ANDHRA PRADESH	GUNTUR	522002	PEID015744		Amount for unclaimed and ur	32.00	25-APR-2022
VEERAJAMMA	DARAPANANI		D	CHANNAAKRISHNAIAH		W/O D CHANNA KRISHNAIAH 6/2/92	INDIA	ANDHRA PRADESH	GUNTUR	522002	PEID015745		Amount for unclaimed and ur	32.00	25-APR-2022
PRASADA	RAO	CV	NULL			SIXTH LANE ARUNDELPET GUNTUR A	INDIA	ANDHRA PRADESH	GUNTUR	522002	PP002902		Amount for unclaimed and ur	40.00	25-APR-2022
SHREENIVAS	KURRA		K	SAMBA	SIVARAO	C/O SRI NAGARJUNA TRADERS 22-11	INDIA	ANDHRA PRADESH	GUNTUR	522003	PEID015747		Amount for unclaimed and ur	64.00	25-APR-2022
BOLISETTY	SRINIVASARAO		NA			C/O VENKATA SATYANARAYANA JEV	INDIA	ANDHRA PRADESH	GUNTUR	522003	PEID015748		Amount for unclaimed and ur	32.00	25-APR-2022
VENKATA	NARAYANA	RAOPADAMATI	VENKARAMAIAH			H NO 27 12 7 2 ND LANE KANNAV	INDIA	ANDHRA PRADESH	GUNTUR	522004		IN301022-IN301022-20	Amount for unclaimed and ur	32.00	25-APR-2022
TATI	VENKATA	NAGARAJU	T	LAKSHAMAYYA		C/O B SRINIVAS H SECTION Z P OFFI	INDIA	ANDHRA PRADESH	GUNTUR	522004	PEID015749		Amount for unclaimed and ur	32.00	25-APR-2022
MOKKAPATI	RAJA	KUMARI	NA			M.K.V.PRASAD D.NO.1-2-78,SVN CO	INDIA	ANDHRA PRADESH	GUNTUR	522006		C13025900-13025900-0	Amount for unclaimed and ur	32.00	25-APR-2022
JAGANNATH	M	V	M	V	SBIRINCHI	3-15-3 1ST LAEN EXTENSION OLD PA	INDIA	ANDHRA PRADESH	GUNTUR	522006	PEID017574		Amount for unclaimed and ur	32.00	25-APR-2022
RAJA	VASIREDDI	SRIRANGAHARIHA	PRASAD	R	VVL	5/87/3 2ND LANE LAKSHMIPURAM	INDIA	ANDHRA PRADESH	GUNTUR	522007		IN300441-IN300441-10	Amount for unclaimed and ur	600.00	25-APR-2022
MAYANA	AZMAL	KHAN	M	KHADER	KHAN	AMEEN MANZIL LAKSHMI PURAM 3	INDIA	ANDHRA PRADESH	GUNTUR	522007	PEID015752		Amount for unclaimed and ur	64.00	25-APR-2022
LAL	SAHEB	SHAIK	CHALU	SAHEB		C/O.CHALU SAHEB CHAMALLAMUDI	INDIA	ANDHRA PRADESH	GUNTUR	522017	PL000302		Amount for unclaimed and ur	80.00	25-APR-2022
PULI	VENKATESWARA	REDDY	NA			11-937/1 DWARAKA NAGAR 8TH LIN	INDIA	ANDHRA PRADESH	GUNTUR	522034		C12036900-12036900-0	Amount for unclaimed and ur	600.00	25-APR-2022
NARENDRA	RAO	ALAPATI	HIMACHALA	RAO	ALAPATI	NARENDRA MEDICALS SEELAM VARI	INDIA	ANDHRA PRADESH	GUNTUR	522101		IN300394-IN300394-11	Amount for unclaimed and ur	32.00	25-APR-2022
ANJANEYA	SRINIVASA	GUPTAGELLI	G	VENKATESWARLU		11-1-21 M G ROAD BESIDE RAVI PAR	INDIA	ANDHRA PRADESH	GUNTUR	522101		IN300394-IN300394-14	Amount for unclaimed and ur	32.00	25-APR-2022
SEETHARAVAMM	SANKA		NA			W/O S V CHALAPATHIRAO 10-2-110	INDIA	ANDHRA PRADESH	GUNTUR	522101	PEID015754		Amount for unclaimed and ur	32.00	25-APR-2022
LASHMANAREDD	ADAPA		NA			NARASAYAPALEM PO BAPATLA MAN	INDIA	ANDHRA PRADESH	GUNTUR	522116	PEID015756		Amount for unclaimed and ur	32.00	25-APR-2022
KOLLIPARA	RAMESH	BABU	PUNNA	RAO		C/O GOPALA KRISHNA COIR MERCH	INDIA	ANDHRA PRADESH	GUNTUR	522124		IN301022-IN301022-20	Amount for unclaimed and ur	28.00	25-APR-2022
N	JAYA	KRISHNA	PANDURANGA	RAO		S/O N PANDU RANGA RAO NEAR BR	INDIA	ANDHRA PRADESH	GUNTUR	522124	PEID015757		Amount for unclaimed and ur	32.00	25-APR-2022
VENKATESWARLU	ANNAVARAPU		KOTAIHANNAUARAPU			C/O ANNAVARAPU KOTAIAH & CO 7	INDIA	ANDHRA PRADESH	TENALI	522201	PV001050		Amount for unclaimed and ur	180.00	25-APR-2022
ARUN	AGARWAL		BHANWAR	LAL	AGARWAL	207 BANGUR AVENUE A BLOCK 4TH	INDIA	WEST BENGAL	KOLKATA	700055	PEID016855		Amount for unclaimed and ur	32.00	25-APR-2022
SUBRATA	BASU		NIRMAL	KR	BASU	2, ANANDA GARH D P NAGAR BELGH	INDIA	WEST BENGAL	KOLKATA	700056	PEID016856		Amount for unclaimed and ur	96.00	25-APR-2022
DEBABRATA	BASU		NIRMAL	KR	BASU	2, ANANDA GARH D P NAGAR BELGH	INDIA	WEST BENGAL	KOLKATA	700056	PEID016857		Amount for unclaimed and ur	96.00	25-APR-2022
SWAPNA	CHOWDHURY		GOBINDA	CHANDRA	DAS	C. O. DR. UTPAL CHOWDHURY, FJ 37	INDIA	WEST BENGAL	KOLKATA	700059		IN302269-IN302269-10	Amount for unclaimed and ur	4.00	25-APR-2022
DINESH	KUMAR	AGRAWAL	KRISHNA	KUMAR		MERCURY ELECTRODES 30 D D H RO	INDIA	WEST BENGAL	KOLKATA	700060	PEID016859		Amount for unclaimed and ur	32.00	25-APR-2022
MANJULA	LAHIRI		MR	DEVABRATA	LAHIRI	542/1, PARNASREE PALLI CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700060	PM000790		Amount for unclaimed and ur	80.00	25-APR-2022
SUBYASACHI	CHATTERJE		TAPAN	KUMAR	CHATTERJEE	BLOCK L/D FLAT 6 PURBA BARISHA C	INDIA	WEST BENGAL	KOLKATA	700063	PEID017772		Amount for unclaimed and ur	64.00	25-APR-2022
SUNDEEP	AGARWAL		DR	M	LAGARWAL	C/O DR ML AGONWAL AE 610 SALT	INDIA	WEST BENGAL	KOLKATA	700064	PEID017773		Amount for unclaimed and ur	32.00	25-APR-2022
GUNUVATI	N	BHAYANI	NARENDRA	BHAYANI		C/O JANATA AUTO AGENCY 64,BENT	INDIA	WEST BENGAL	KOLKATA	700069	PEID016865		Amount for unclaimed and ur	32.00	25-APR-2022
URMI	S	VASA	VASA	S	H	1 BRITISH INDIAN STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700069	PU000180		Amount for unclaimed and ur	80.00	25-APR-2022
SUMIT	BANERJEE		SRI	SAMIR	BANERJEE	32 POSTAL PARK ROY NAGAR BANSD	INDIA	WEST BENGAL	KOLKATA	700070	PEID016867		Amount for unclaimed and ur	32.00	25-APR-2022
ARATI	OBERAI		VIRESH	OBERAI		C/O VIRESH OBEROI 504 KALIMATI A	INDIA	WEST BENGAL	KOLKATA	700071	PEID017774		Amount for unclaimed and ur	162.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SAFIA	KHATOON		REAZUDDIN			C/O SHAHZADA & CO 84 RABINDRA	INDIA	WEST BENGAL	KOLKATA	700073	PEID016870		Amount for unclaimed and ur	32.00	25-APR-2022
SAYEEDUDDIN			ISLAMUDDIN			C/O SHAHZADA & CO 84 RABINDRA	INDIA	WEST BENGAL	KOLKATA	700073	PEID016871		Amount for unclaimed and ur	32.00	25-APR-2022
REEMA	R	PUNATAR	R	V	RUIATAR	W/O RAJESH V PUNATAR C/O RAJES	INDIA	WEST BENGAL	KOLKATA	700073	PEID016872		Amount for unclaimed and ur	32.00	25-APR-2022
KANCHAN	LATA	BHUWALKA	RAMESH	BHUWALKA		7 MURLIDHAR SEN LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700073	PK001236		Amount for unclaimed and ur	80.00	25-APR-2022
SUSHILA	DEVI	BENGANI	NA			SALES EMPORIUM 443 JESSORE RD C	INDIA	WEST BENGAL	KOLKATA	700074	PEID016875		Amount for unclaimed and ur	32.00	25-APR-2022
NANDITA	PAN		LATE	AKSHAY	KUMARPAN	21/5 RUBY PARK EAST P O HALTU KC	INDIA	WEST BENGAL	KOLKATA	700078	PEID010932		Amount for unclaimed and ur	2000.00	25-APR-2022
FLORENCE	PILO		B	A	ROZARIO	A3/10 ECTP PH-III EM BYE PASS CALC	INDIA	WEST BENGAL	KOLKATA	700078	PEID016877		Amount for unclaimed and ur	32.00	25-APR-2022
MAMATA	MUKHERJEE		JYOTI	PRAKAS	MUKHERJEE	62 GHOSH BAGAN BANDRA PO ITAL	INDIA	WEST BENGAL	KOLKATA	700079	PEID016878		Amount for unclaimed and ur	64.00	25-APR-2022
JAYANTA	PAUL		LALIT	MOHAN	PAUL	53 SARAT BOSE ROAD P O RAJBARI C	INDIA	WEST BENGAL	KOLKATA	700081	PEID016879		Amount for unclaimed and ur	32.00	25-APR-2022
DILIP	KUMAR	SAHA	NA			P--16 SOUTH END GARDEN P.O. G	INDIA	WEST BENGAL	KOLKATA	700084		IN300693-IN300693-10	Amount for unclaimed and ur	6.00	25-APR-2022
PRANAB	KUMAR	GHOSH	LATE	SAILENDRA	NATHGHOSH	FLAT D 3RD FLOOR PHASE II SOUTH	INDIA	WEST BENGAL	KOLKATA	700084	PEID016881		Amount for unclaimed and ur	32.00	25-APR-2022
PARTHA	PRATIM	GHOSH	NA			SOUTHEND CASTLE 157 KANUNGO F	INDIA	WEST BENGAL	KOLKATA	700084	PEID016882		Amount for unclaimed and ur	32.00	25-APR-2022
PRATIVA	GHOSH		NA			SOUTH END CASTLE 157 KANUNGO	INDIA	WEST BENGAL	KOLKATA	700084	PEID016883		Amount for unclaimed and ur	32.00	25-APR-2022
FARDIN	RAHMAT		NA			M/S URCES 22 LIND SUNG STREET C	INDIA	WEST BENGAL	KOLKATA	700087	PEID017776		Amount for unclaimed and ur	32.00	25-APR-2022
RAJNEESH	LUNIA		NA			25, LAKE TOWN BLOCK- B KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089		IN302646-IN302646-10	Amount for unclaimed and ur	48.00	25-APR-2022
KANCHAN	BHANSALI		NA			C/O K.S.BHANSALI P-13 BLOCK B LA	INDIA	WEST BENGAL	KOLKATA	700089		C12034500-12034500-0	Amount for unclaimed and ur	6.00	25-APR-2022
ALKA	LADHA		SHANKAR	LAL	LADHA	64-65 BLOCK B 2ND FL LAKE TOWN C	INDIA	WEST BENGAL	KOLKATA	700089	PEID016885		Amount for unclaimed and ur	32.00	25-APR-2022
KARUNA	BAJAJ		BANWARI	LAL	BAJAJ	G C 197 SALT LAKE CITY SEC III CALC	INDIA	WEST BENGAL	KOLKATA	700091	PEID016887		Amount for unclaimed and ur	32.00	25-APR-2022
JUGAL	KISHORE	KAJARIA	NA			114 REGENT PARK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700092		IN301250-IN301250-13	Amount for unclaimed and ur	896.00	25-APR-2022
RAVI	KUMAR	BENGANI	NA			Minerva Gardens Diamond Harbour	INDIA	WEST BENGAL	PARGANAS KOLKATA	700104		IN302236-IN302236-11	Amount for unclaimed and ur	1000.00	25-APR-2022
SUSMITA	DAS		NA			SOUTH TARA PUKUR PO AGARPARA	INDIA	WEST BENGAL	PARGANAS KOLKATA	700109		IN301250-IN301250-28	Amount for unclaimed and ur	8.00	25-APR-2022
SANKAR	CHANDRA	PAUL	NA			G/A-13 MUNICIPAL MARKET STATIO	INDIA	WEST BENGAL	PARGANAS KOLKATA	700110		C12038400-12038400-0	Amount for unclaimed and ur	40.00	25-APR-2022
SALIL	DAS		LATE	K	GDAS	DESHBANDHU ROAD MADHYAMGRA	INDIA	WEST BENGAL	PARGANAS KOLKATA	700130	PEID016891		Amount for unclaimed and ur	64.00	25-APR-2022
SHYAMALI	HALDAR		S	D	HALDAR	VILL BHATENDA (WEST) PO, PS RAJA	INDIA	WEST BENGAL	PARGANAS KOLKATA	700135		IN302324-IN302324-10	Amount for unclaimed and ur	8.00	25-APR-2022
N	K	JAIN	S	C	JAIN	K B 78/3 OLD KAVI NAGAR GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD		PEID016892		Amount for unclaimed and ur	32.00	25-APR-2022
RAJU	KUMAR	AGARWAL	DUWARIKA	PRASAD	AGARWAL	14/2/1, Kailash Bose 3rd Bye Lane	INDIA	WEST BENGAL	HOWRAH	711101		IN302978-IN302978-10	Amount for unclaimed and ur	16.00	25-APR-2022
RAKESH	KUMAR	BENGANI	NARATAN	MAL	BENGANI	1/16 HAAT LANE 5TH FL MULLICK FA	INDIA	WEST BENGAL	HOWRAH	711101	PEID016893		Amount for unclaimed and ur	32.00	25-APR-2022
RAJ	KUMAR	TIBREWALA	BHIARI	LAL	TIBREWALA	122/40 J N MUKHERJEE RD GHUSUR	INDIA	WEST BENGAL	HOWRAH	711101	PEID017778		Amount for unclaimed and ur	32.00	25-APR-2022
UPENDRA	NATH	GHATAK	NULL			No. 19 NILMONI NULLIK LANE NILM	INDIA	WEST BENGAL	HOWRAH	711101	PG001243		Amount for unclaimed and ur	80.00	25-APR-2022
LALIT	KUMAR	JAIN	CHUNI	LAL	JAIN	C/O PRAKASH MAL BOTHRA 12, RAN	INDIA	WEST BENGAL	HOWRAH	711101	PL000568		Amount for unclaimed and ur	20.00	25-APR-2022
SWAPAN	GHOSH		AUATH	BINDHU	GHOSH	VILL AND PO BANTAL DIST HOWRAH	INDIA	WEST BENGAL	HOWRAH	711105	PEID016894		Amount for unclaimed and ur	102.00	25-APR-2022
UMA	DEVI	SAHAL	DASHRATH	KUMAR	SAHAL	44B SANATAN MISTRY LANE 4TH FL	INDIA	WEST BENGAL	HOWRAH	711106	PEID017779		Amount for unclaimed and ur	32.00	25-APR-2022
ARATI	MUKHERJEE		AMAL	MUKHERJEE		69 & 73 X ROAD BELGACHRIA PO NE	INDIA	WEST BENGAL	HOWRAH	711108	PEID016896		Amount for unclaimed and ur	32.00	25-APR-2022
KUSUM	GOYAL		P	K	GOYAL	109/2 GIRISH GHOSH ROAD BELURM	INDIA	WEST BENGAL	HOWRAH	711202	PEID016898		Amount for unclaimed and ur	64.00	25-APR-2022
SURENDRA	KUMAR	AGARWAL	G	D	AGARWAL	109/2 GIRISH GHOSH ROAD BELURM	INDIA	WEST BENGAL	HOWRAH	711202	PEID016899		Amount for unclaimed and ur	64.00	25-APR-2022
SUDESH	AGARWAL		NAND	KISHORE	AGARWAL	P 13 VIVEKANAND NAGAR LILUAH H	INDIA	WEST BENGAL	HOWRAH	711204	PEID016900		Amount for unclaimed and ur	32.00	25-APR-2022
MADHURI	AGARWAL		PAWAN	KUMAR	AGARWAL	203 /8 GIRISH ROAD BELURNMATH	INDIA	WEST BENGAL	HOWRAH	711207	PEID016901		Amount for unclaimed and ur	32.00	25-APR-2022
ANITA	SHARMA		VISHNU	DUTT	SHARMA	5-6/5, GOVT.QUARTERS, (NISCO) P.C	INDIA	WEST BENGAL	HOWRAH	711227	PEID016902		Amount for unclaimed and ur	32.00	25-APR-2022
V	P	NAGABHUSHANA	M	D	SMADHUSUDHANRAO	APARNA METAL INDUSTRIES INDUST	INDIA	ANDHRA PRADESH	TENALI	522202	PEID015760		Amount for unclaimed and ur	32.00	25-APR-2022
KUSUMAMBA	K		NA			C/O BURLE NARASIMHA RAO MORR	INDIA	ANDHRA PRADESH	TENALI	522202	PEID015761		Amount for unclaimed and ur	32.00	25-APR-2022
SESHAGIRI	RAO	BANDLA	VENKATESWARA	RAO	BANDLA	ANANTHAVARAM PO TADIKONDA V	INDIA	ANDHRA PRADESH	TENALI	522236	PEID015762		Amount for unclaimed and ur	32.00	25-APR-2022
S	V	LJAYAPRADHA	S	R	RAO	D/O G V R V PRASAD ZAMPANI PO V	INDIA	ANDHRA PRADESH	TENALI	522261	PEID015763		Amount for unclaimed and ur	32.00	25-APR-2022
G	M	KVPRASADA	KRISHNAIAH			MAIN ROAD CHERUKUPALLI (POST)	INDIA	ANDHRA PRADESH	REPALLE	522309		IN300378-IN300378-10	Amount for unclaimed and ur	32.00	25-APR-2022
BASU	LINGA	REDDY	SEETHA	RAMI	REDDY	10.7.26 PARK LINE SATTENAPALLI GU	INDIA	ANDHRA PRADESH	SATTENAPALLE	522403		IN302324-IN302324-10	Amount for unclaimed and ur	32.00	25-APR-2022
CHANDRASEKHAR	RAVELA		VENKATRAO			RAGHURAM NAGAR SATTENAPALLI	INDIA	ANDHRA PRADESH	SATTENAPALLE	522403		IN300394-IN300394-10	Amount for unclaimed and ur	32.00	25-APR-2022
GOPI	KRISHNA	KOLLIPARA	NA			PHIRANGAI PURAM P O GUNTUR A	INDIA	ANDHRA PRADESH	MANGALAGIRI	522529	PEID015765		Amount for unclaimed and ur	32.00	25-APR-2022
RAVELLA	VENKATA	RAGHAVASURESH	SUBBARAO			DOOR NO. 12-5-5 PRAKASH NAGAR	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN300669-IN300669-10	Amount for unclaimed and ur	20.00	25-APR-2022
MURARISETTY	RUKMINI	VENKATAPADMAV	NA			D NO 2 15 57 3 SINDHU BLOCK I TI	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN301022-IN301022-10	Amount for unclaimed and ur	4.00	25-APR-2022
BALAJI	MODADUGU		NA			H NO 8-10-4 KOTTABAVI STREET GU	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		C12044700-12044700-0	Amount for unclaimed and ur	32.00	25-APR-2022
V	RAMAKOTESWAR	GUPTAK	NA			5/8/20/1/A, RAJAKAWADA, NARASA	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		C12044700-12044700-0	Amount for unclaimed and ur	34.00	25-APR-2022
CHANDRAPATLA	LAKSHMI	KUMARI	NA			19-1-10/1 4TH LANE KOTABAZAR GU	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		C12044700-12044700-0	Amount for unclaimed and ur	10.00	25-APR-2022
VEMULA	SUJANA	RANI	NA			FLAT NO.307, VIDYA VIHAR APARTM	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		C12051400-12051400-0	Amount for unclaimed and ur	48.00	25-APR-2022
NEELI	VENKATA	VISHNUMURTHY	N	SIVA	PRASAD	D NO 12 2 7/ A 2ND LANE PRAKASH	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN301022-IN301022-21	Amount for unclaimed and ur	32.00	25-APR-2022
HARIPRASAD	RAO	ANUMOLU	NAGESWARA	ROA	ANUMOLU	S/O A NAGESWARA RAO SREE SRINI	INDIA	ANDHRA PRADESH	NARASARAOPET	522601	PEID015766		Amount for unclaimed and ur	32.00	25-APR-2022
A	SUKANYA		HARI	KRISHNA		THE VYSYA BANK LIMITED NARSARO	INDIA	ANDHRA PRADESH	NARASARAOPET	522601	PEID015767		Amount for unclaimed and ur	48.00	25-APR-2022
RAMA	RAO	KAKARAPARTHI	VENKATESWARALU	K		SRINIVASA RICE & OIL MILL K K ROA	INDIA	ANDHRA PRADESH	NARASARAOPET	522601	PEID015768		Amount for unclaimed and ur	32.00	25-APR-2022
S	ISAAC	NEWTON	JAYANANDAM			11-10-1/6 RAMIREDDIPET NARSARA	INDIA	ANDHRA PRADESH	NARASARAOPET	522601	PEID015769		Amount for unclaimed and ur	64.00	25-APR-2022
K	SRINIVASA	RAO	K	VENKATA	RAMARAO	S/O VENKATA RAMA RAO D NO 9-1-	INDIA	ANDHRA PRADESH	NARASARAOPET	522601	PEID017579		Amount for unclaimed and ur	32.00	25-APR-2022
LAKSHMINARAYA	B	S	NA			SOUTH STREET VINUKONDA GUNTU	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522647	PEID015775		Amount for unclaimed and ur	32.00	25-APR-2022
CH	R	SUBRAHMANYAM	CH	ANANTHA	NARAYANA	SUDASHAN AUTOMOBILES 37-1-3(1	INDIA	ANDHRA PRADESH	ONGOLE	523001		IN300610-IN300610-10	Amount for unclaimed and ur	48.00	25-APR-2022
S	NARAYANA	P	NA			D NO 18-1-24 PATHIVARI STREET ON	INDIA	ANDHRA PRADESH	ONGOLE	523001		C12044700-12044700-0	Amount for unclaimed and ur	4.00	25-APR-2022
LAKSHMI	SIRAM		NA			C/O GOODWILL ELECTRONICS TRUN	INDIA	ANDHRA PRADESH	ONGOLE	523001	PEID015776		Amount for unclaimed and ur	64.00	25-APR-2022
S	POORNA	CHANDRARAO	MALYADRI			POORNA TEA CENTRE GANDHI RD N	INDIA	ANDHRA PRADESH	ONGOLE	523001	PEID015777		Amount for unclaimed and ur	32.00	25-APR-2022
J	PADMA	NABHAM	VENKATESWARA	RAO		23-1-1 (3) GANDHI ROAD ONGOLE P	INDIA	ANDHRA PRADESH	ONGOLE	523001	PEID015778		Amount for unclaimed and ur	32.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
TADEPALLI	RAMKUMARI		NA			SRI BHAGYA LASKHMI CUT PIESES G	INDIA	ANDHRA PRADESH	ONGOLE	523001	PEID017581		Amount for unclaimed and ur	130.00	25-APR-2022
M	PRASADA	RAO	VENKATAPPAIAH			C/O M MOHAN RAO 8/108 MANGAN	INDIA	ANDHRA PRADESH	ONGOLE	523002	PEID015780		Amount for unclaimed and ur	326.00	25-APR-2022
VENKATA	RAMANAIAHK		PITCHAIAH	KOALPARTY		S/OPITCHAIAH S/0 SOWBHAGYA LA	INDIA	ANDHRA PRADESH	KANDUKURU	523101	PEID015781		Amount for unclaimed and ur	32.00	25-APR-2022
K	RAMAIAH		SINGAIAH			H NO 16-1-41/2 SULTHAN MOHIDDI	INDIA	ANDHRA PRADESH	KANDUKURU	523105		IN300669-IN300669-10	Amount for unclaimed and ur	32.00	25-APR-2022
VADLAMUDI	RAMA	RAO	SESHAIAH			C/O KANCHARLA RAMAIAH EENADU	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PEID015783		Amount for unclaimed and ur	64.00	25-APR-2022
T	MOHANARAO		T	SESHAIAH		C/O SRI RAMAKRISHNA MEDICAL ST	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PEID015784		Amount for unclaimed and ur	194.00	25-APR-2022
RACHAMADUGU	NAKULA	RAO	VENKAIAH			MAIN ROAD PAMUR POST PAMUR P	INDIA	ANDHRA PRADESH	KANDUKURU	523108		IN300441-IN300441-10	Amount for unclaimed and ur	64.00	25-APR-2022
NARASIMHA	MURTHY	MANCHELLA	VENKATA	CHALAPATHI	RAOMANCHELLA	SAKHAVARAM V V PALEM PRAKASA	INDIA	ANDHRA PRADESH	KANDUKURU	523113		IN301774-IN301774-16	Amount for unclaimed and ur	14.00	25-APR-2022
KOTA	VENKATA	LAKSHMIPARVATI	NAGAMALLESWARA	RAO		15/ 8/ 7/2 PAPA RAJUTHOTA BEHIN	INDIA	ANDHRA PRADESH	CHIRALA	523155		IN301696-IN301696-10	Amount for unclaimed and ur	52.00	25-APR-2022
PABOLU	MAHESWARA	RAO	SRIRAMA	MURTHY		D NO 14-19-102 R R ROAD CHIRALA	INDIA	ANDHRA PRADESH	CHIRALA	523155		IN302324-IN302324-10	Amount for unclaimed and ur	32.00	25-APR-2022
RANI	RATNA	PRABHAKONDAPA	K	RAMESH		W/O DR K RAMESH ANAESTHTIST CH	INDIA	ANDHRA PRADESH	CHIRALA	523155	PEID015785		Amount for unclaimed and ur	72.00	25-APR-2022
RAMA	MURTHY	KONARATURU	SREE	RAMULU	K	F/O. DR.RAMESH ANAESTHETIST WC	INDIA	ANDHRA PRADESH	CHIRALA	523155	PEID015786		Amount for unclaimed and ur	72.00	25-APR-2022
ADINARAYANAN			RAMAMURTHY			S.NO 1037 MGC MARKET CHIRALA	INDIA	ANDHRA PRADESH	CHIRALA	523156		IN301696-IN301696-10	Amount for unclaimed and ur	6.00	25-APR-2022
JAMMALAMADAK	MAHALAKSHMI		NA			3-7-6/1 VITTAL NAGAR CHIRALA A P	INDIA	ANDHRA PRADESH	CHIRALA	523157		C12035200-12035200-0	Amount for unclaimed and ur	12.00	25-APR-2022
HYMAVATHY	PAVULURI		VENKATA	SUBBARAO		9-88 PARCHUR ROAD INKOLLU PRAK	INDIA	ANDHRA PRADESH	CHIRALA	523167		IN302324-IN302324-10	Amount for unclaimed and ur	26.00	25-APR-2022
VURA	ANITHA		BRAHMANANDAM			MUNNANGIVARI PALEM POST PARC	INDIA	ANDHRA PRADESH	CHIRALA	523169	PEID015789		Amount for unclaimed and ur	32.00	25-APR-2022
NALLAMALLI	ANJANEYULU		CHALAPATHY	RAO		H NO 3-80 ULCHI PO MANDAL ONG	INDIA	ANDHRA PRADESH	CHIRALA	523182		IN300610-IN300610-10	Amount for unclaimed and ur	32.00	25-APR-2022
PRATAP	KARUSALA		BAAPAIAH	KARUSALA		S/O BAPAIAH KARUSALA RAVINUTH	INDIA	ANDHRA PRADESH	ADDANKI	523213	PEID015790		Amount for unclaimed and ur	64.00	25-APR-2022
MAJETI	HANUMANTHA	RAO	SRIRANGAM			11/12 MAIN ROAD CHIMAKURTHY P	INDIA	ANDHRA PRADESH	ADDANKI	523226		IN300394-IN300394-11	Amount for unclaimed and ur	32.00	25-APR-2022
VAMSI	MOHAN	RAO	NA			C/O DR R SUBHAS COMMUNITY HOS	INDIA	ANDHRA PRADESH	KANGIRI	523230	PEID015793		Amount for unclaimed and ur	32.00	25-APR-2022
M	V	SNR	VENKATA	SESHAIAH		DOOR NO. 5 - 737A L P ROAD DARS	INDIA	ANDHRA PRADESH	KANGIRI	523247		IN302324-IN302324-10	Amount for unclaimed and ur	16.00	25-APR-2022
SOMU	SRINIVASA	REDDY	KOTI	REDDY	SOMU	D NO 1-71C-4 KANDUKUR DARSI PR	INDIA	ANDHRA PRADESH	KANGIRI	523247		IN302324-IN302324-10	Amount for unclaimed and ur	20.00	25-APR-2022
PANDU	RANGA	RAOMAHESWARA	M	VISWANADHAM		S\O VISWANADHAM BRANCH POST	INDIA	ANDHRA PRADESH	KANGIRI	523261	PEID015794		Amount for unclaimed and ur	64.00	25-APR-2022
RAVI	KISHORE	JALADANKI	NA			5/97, TANGUTUR, OPP. PANCHAYAT	INDIA	ANDHRA PRADESH	KANGIRI	523274		C12035000-12035000-0	Amount for unclaimed and ur	10.00	25-APR-2022
DABBADA	VIDYA	SAGARARAO	NEELAKANTAM			HOUSE NO 17-20 G AGRAHARAM CH	INDIA	ANDHRA PRADESH	CHEEPURUPALLI	535128		IN302324-IN302324-10	Amount for unclaimed and ur	64.00	25-APR-2022
K	TIRUMALA	KRISHNARAO	K	KASI	VISWANADHAM	HOUSE NO 9-97 KASPA STREET CHEE	INDIA	ANDHRA PRADESH	CHEEPURUPALLI	535128		IN302324-IN302324-10	Amount for unclaimed and ur	26.00	25-APR-2022
PENTAPATI	CHINA	MUTHYALU	KAMA	RAJU		16/110, TOWN NAIDU STREET PARV	INDIA	ANDHRA PRADESH	PARVATIPURAM	535501		IN301696-IN301696-10	Amount for unclaimed and ur	2.00	25-APR-2022
BHAGWAN	DARYANANI		MR	BASSARMAL	DARYANANI	8, CRESCENT ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PB000170		Amount for unclaimed and ur	1000.00	25-APR-2022
RAVIKAPUR			LATE	SALIGRAM	KAPUR	C/O REX THEATRE BRIGADE ROAD B	INDIA	KARNATAKA	BANGALORE	560001	PEID016087		Amount for unclaimed and ur	32.00	25-APR-2022
S	SUBBA	RAO	S	SRINIVASIAH		YOKOGAWA BLUE STAR LTD 40/4 LA	INDIA	KARNATAKA	BANGALORE	560001	PEID016088		Amount for unclaimed and ur	64.00	25-APR-2022
VENKATA	SUBBAIAH	T	SESHAIAH			OFFICER HRD THE VYSYA BANK LTD	INDIA	KARNATAKA	BANGALORE	560001	PEID017674		Amount for unclaimed and ur	32.00	25-APR-2022
JOSHY	PAUL		MR	PAULOSE	CM	4931 HIGH POINT-4 45 PALACE ROA	INDIA	KARNATAKA	BANGALORE	560001	PJ001025		Amount for unclaimed and ur	6000.00	25-APR-2022
PRAKASH	KUMAR	BK	B	S	KUPPAIAH	THE TIME SHOP 176/2 COMMERCIA	INDIA	KARNATAKA	BANGALORE	560001	PP001291		Amount for unclaimed and ur	80.00	25-APR-2022
S	RANDHIR		NULL			13 MUSEUM ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PS000312		Amount for unclaimed and ur	1800.00	25-APR-2022
SHIVA	PRASAD	HR	MR	H	GRAMACHANDRAN	NO 39 (UPSTAIRS) IEERA PILAI ST BA	INDIA	KARNATAKA	BANGALORE	560001	PS002446		Amount for unclaimed and ur	760.00	25-APR-2022
N	KRISHNA	MURTHY	N	VENKAT	KONDAIAH	SRI RAMVILAS 14 OTC ROAD NAGAR	INDIA	KARNATAKA	BANGALORE	560002		IN302148-IN302148-10	Amount for unclaimed and ur	32.00	25-APR-2022
KANCHAN	BAI		TAJRAJ			BOMBAY METALS 886 NAGARTHPET	INDIA	KARNATAKA	BANGALORE	560002	PEID016090		Amount for unclaimed and ur	32.00	25-APR-2022
CHAMPABAI			VASTIMAL			M N CORPORATION 86\1 C T STREET	INDIA	KARNATAKA	BANGALORE	560002	PEID016091		Amount for unclaimed and ur	32.00	25-APR-2022
ASHOK	KUMAR	JAIN	AMRIT	LAL	JAIN	ARIHANT GLASS TRADERS NO 2 CRO	INDIA	KARNATAKA	BANGALORE	560002	PEID016093		Amount for unclaimed and ur	32.00	25-APR-2022
S	BABULAL		SUMER	MALJI		ADARSH INDUSTRIAL SUPPLIES 93 N	INDIA	KARNATAKA	BANGALORE	560002	PEID016096		Amount for unclaimed and ur	32.00	25-APR-2022
C	R	HARIKUMAR	C	K	RAMAIAHSETTY	SRI VIJAYA JEWELLERY HALL NO 491	INDIA	KARNATAKA	BANGALORE	560002	PEID016097		Amount for unclaimed and ur	96.00	25-APR-2022
CHANDRAKANTA	A	GANDHI	SRI	ASHOK	KUMAR	I FLOOR PATHI MARKET 430 AVENUE	INDIA	KARNATAKA	BANGALORE	560002	PEID016098		Amount for unclaimed and ur	96.00	25-APR-2022
P	C	VENKATESH	NA			POBBATHI AGENCIES 60 S J P ROAD	INDIA	KARNATAKA	BANGALORE	560002	PEID016099		Amount for unclaimed and ur	326.00	25-APR-2022
M	R	RAMESH	NA			C/O D M NARAYANA SETTY NO-120	INDIA	KARNATAKA	BANGALORE	560002	PEID016101		Amount for unclaimed and ur	32.00	25-APR-2022
C	S	PRAKASH	NA			PROP EESHA ENTERPRISES NO 10 II C	INDIA	KARNATAKA	BANGALORE	560002	PEID016102		Amount for unclaimed and ur	32.00	25-APR-2022
SONIA	AGGARWAL		NA			26 B OOSMAN KHAN ROAD BANGAL	INDIA	KARNATAKA	BANGALORE	560002	PEID016103		Amount for unclaimed and ur	162.00	25-APR-2022
K	SRINIVASA	GUPTA	B	R	KRISHNAIAHSETTY	S/O B R KRISHNAIAH SETTY NO 23 M	INDIA	KARNATAKA	BANGALORE	560002	PEID017675		Amount for unclaimed and ur	64.00	25-APR-2022
JHUNARLAL	D	METHA	DEEP	CHAND		C/O PARESH JARI TRADERS 36/9 POE	INDIA	KARNATAKA	BANGALORE	560002	PEID017676		Amount for unclaimed and ur	32.00	25-APR-2022
GOPALCHAND	SINGLE		RAMLAL			C/O MENAKA 100 C-T STREET BANG	INDIA	KARNATAKA	BANGALORE	560002	PEID017800		Amount for unclaimed and ur	38.00	25-APR-2022
RAMESH	C		SUMERMALJI			M/S NEW SANGHI ENTERPRISES # 21	INDIA	KARNATAKA	BANGALORE	560002	PR001669		Amount for unclaimed and ur	80.00	25-APR-2022
ROOPRAJ	JAIN		PARASMAL			C/O SHA PRAVEEN KUMAR & CO PA	INDIA	KARNATAKA	BANGALORE	560002	PR002041		Amount for unclaimed and ur	80.00	25-APR-2022
S	DILIP	KUMAR	SHANTILAL			33/3 PILLAPPA LANE NAGARATHPET	INDIA	KARNATAKA	BANGALORE	560002	PS003366		Amount for unclaimed and ur	100.00	25-APR-2022
C	R	MOHANKUMAR	C	K	RAMAIAHSETTY	SRI VIJAYA JEWELLER V HALL NO 491	INDIA	KARNATAKA	BANGALORE	560003	PEID016105		Amount for unclaimed and ur	96.00	25-APR-2022
GOPAL	RAGHAVENDRA	RAO	LATE	V	GOPALARAO	001 RAVI KIRAN APTS SO IV MAIN RO	INDIA	KARNATAKA	BANGALORE	560003	PEID016106		Amount for unclaimed and ur	64.00	25-APR-2022
ARUN	S	KATHARE	NA			50 V CROSS IV MAIN MALLESARAM	INDIA	KARNATAKA	BANGALORE	560003	PEID016107		Amount for unclaimed and ur	32.00	25-APR-2022
LALITHAMMA	H		NULL			SUCCESSION CERT HOLDER EST OF H	INDIA	KARNATAKA	BANGALORE	560003	PN003506		Amount for unclaimed and ur	40.00	25-APR-2022
RAMANNA	HC		NULL			No. 51, ELEVENTH MAIN ROAD MAL	INDIA	KARNATAKA	BANGALORE	560003	PR003660		Amount for unclaimed and ur	40.00	25-APR-2022
KUSUM	MITTAL		SUNIL	MITTAL		78 EAST END MAIN ROAD BANGAL	INDIA	KARNATAKA	BANGALORE	560004		IN302148-IN302148-10	Amount for unclaimed and ur	400.00	25-APR-2022
M	JAYANTILAL		MISRIMAL			196/52 OUT HOUSE RAM IYENGAR R	INDIA	KARNATAKA	BANGALORE	560004		IN302148-IN302148-10	Amount for unclaimed and ur	6.00	25-APR-2022
GIRIJA	SRINIVAS		NA			34/1, V.T ROAD, V.V PURAM BANGA	INDIA	KARNATAKA	BANGALORE	560004		C12034400-12034400-0	Amount for unclaimed and ur	2.00	25-APR-2022
GIRIJA	SRINIVAS		NA			NO 34/1 VASAVI TEMPLE ROAD V V	INDIA	KARNATAKA	BANGALORE	560004		C12044700-12044700-0	Amount for unclaimed and ur	2.00	25-APR-2022
P	VISHWANATH		R	PERUMAL		30/1MOOKAMBIKA NILAYA VANI VIL	INDIA	KARNATAKA	BANGALORE	560004	PEID016109		Amount for unclaimed and ur	32.00	25-APR-2022
B	N	ANASUYAMMA	B	A	NARAYANASETTY	36 1ST FLOOR SHANBAGH KRISHNAF	INDIA	KARNATAKA	BANGALORE	560004	PEID016110		Amount for unclaimed and ur	32.00	25-APR-2022
B	A	NARAYANASETTY	B	S	ASWANTHNARAYANASET	36 1ST FLOOR SHANBAGH KRISHNAF	INDIA	KARNATAKA	BANGALORE	560004	PEID016111		Amount for unclaimed and ur	32.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
UDAYKUMAR	K	BHASKARA	KANTHARAJ	B		NO 48/1 OLD KANAKAPURA ROAD O	INDIA	KARNATAKA	BANGALORE	560004	PEID017680		Amount for unclaimed and ur	96.00	25-APR-2022
RANJINI	K	ADIGA	K	GANESH	ADIGA	5-A BULL TEMPLE ROAD BASAVANA	INDIA	KARNATAKA	BANGALORE	560004	PEID017681		Amount for unclaimed and ur	64.00	25-APR-2022
MYSORE	LACHIA	SETTYKESHAVAMI	NULL			COFFEE PLANTER KESHAVA KRUPAL	INDIA	KARNATAKA	BANGALORE	560004	PM000755		Amount for unclaimed and ur	6280.00	25-APR-2022
M	K	BHARATHI	M	K	CHCKALINGAM	NO 23 IST MAIN ROAD V R LAYOUT E	INDIA	KARNATAKA	BANGALORE	560004	PM001100		Amount for unclaimed and ur	520.00	25-APR-2022
SUDHA	KRISHNA	MURTHY	KRISHNAMURTHY	L		16/3-4 UPSTAIRS VIJAYA BANK COM	INDIA	KARNATAKA	BANGALORE	560004	PS003662		Amount for unclaimed and ur	1000.00	25-APR-2022
K	L	NARASIMHAN	NA			R-209 PURVA PARK ORCHID BLOCK 5	INDIA	KARNATAKA	BANGALORE	560005		C12015800-12015800-0	Amount for unclaimed and ur	18.00	25-APR-2022
CECIL	DSOUZA		NA			NO 5 COOKSON ROAD RICHARDS TO	INDIA	KARNATAKA	BANGALORE	560005	PEID010967		Amount for unclaimed and ur	80.00	25-APR-2022
VICTOR	D	SOUZA	NA			C/O MRS M D SOUZA NO-5 COOKSO	INDIA	KARNATAKA	BANGALORE	560005	PEID010986		Amount for unclaimed and ur	80.00	25-APR-2022
SARITHA			NA			38 HEERACHAND LAYOUT JEEVANAH	INDIA	KARNATAKA	BANGALORE	560005	PEID016113		Amount for unclaimed and ur	32.00	25-APR-2022
MARY	KURUVILA		NULL			NO.20, HALL ROAD (OLD NO.6) RICH	INDIA	KARNATAKA	BANGALORE	560005	PM000573		Amount for unclaimed and ur	1640.00	25-APR-2022
ASHA	BANKIM	SHAH	BANKIM	SHAH		2/A, NAUTAM APPT DIWALI BAUG, A	INDIA	GUJARAT	SURAT	395001	PA001422		Amount for unclaimed and ur	40.00	25-APR-2022
PRAVIN	KUMAR	DSHAH	DHANJI	BHAI	RSHAH	5/1231 CHANDRADIP APT 2ND FLOO	INDIA	GUJARAT	SURAT	395001	PEID014388		Amount for unclaimed and ur	32.00	25-APR-2022
BABU	BAI	MOHANLALJAIN	MOHAN	LAL	JAIN	1-F SIDDHA SHILA APARTMENT NAN	INDIA	GUJARAT	SURAT	395001	PEID014390		Amount for unclaimed and ur	32.00	25-APR-2022
KULUBHAI	DEVARAJBHAI	PATEL	DEVARAJBHAI	LIMBABAHI		202 GUNJAN FLTATS OPP UMARA PO	INDIA	GUJARAT	SURAT	395001	PEID014391		Amount for unclaimed and ur	32.00	25-APR-2022
MIRAL	SHAH		PARESH	SHAH		SUSHMA SOCIETY NEAR HINDU MILA	INDIA	GUJARAT	SURAT	395001	PEID014392		Amount for unclaimed and ur	64.00	25-APR-2022
SHIKHA	SANCHETI		NA			FLAT NO 1004 AMAR SWAPNA APA	INDIA	GUJARAT	SURAT	395001	PEID014393		Amount for unclaimed and ur	32.00	25-APR-2022
MAHMED	AHMED	KHOJA	NA			52-A KARIMABAD SOCIETY NEAR KH	INDIA	GUJARAT	SURAT	395001	PEID014394		Amount for unclaimed and ur	64.00	25-APR-2022
MAHOMED	A	KHOJA	NA			52/A KARIMABAD SOC NR KHOJA JA	INDIA	GUJARAT	SURAT	395001	PEID014395		Amount for unclaimed and ur	64.00	25-APR-2022
NARENDRA	CHHABILDAS	RANGWALA	NULL			1-1032, CHOKISHERI NANPURA SURA	INDIA	GUJARAT	SURAT	395001	PN000300		Amount for unclaimed and ur	2000.00	25-APR-2022
QURAISHABIBI	BADRUDDIN	SAIYED	NULL			SAIYED MANZIL GULANDAZ STREET	INDIA	GUJARAT	SURAT	395001	PQ000001		Amount for unclaimed and ur	100.00	25-APR-2022
RUTTONSHAW	MINOCHER	SORABKHAN	NULL			MACHLIPITH SURAT	INDIA	GUJARAT	SURAT	395001	PR000700		Amount for unclaimed and ur	1000.00	25-APR-2022
SIDIKABANU	ABDULAZIZ	MULLA	ABDULAZIZ			5 DANA APARTMENT BADEKHA CHA	INDIA	GUJARAT	SURAT	395001	PS000828		Amount for unclaimed and ur	1000.00	25-APR-2022
USHA	KRISHNALAL	KAJI	NULL			GYANDEEP COOP SOC BLDG BLDG#2	INDIA	GUJARAT	SURAT	395001	PU000063		Amount for unclaimed and ur	4720.00	25-APR-2022
SURESH	KUMAR	BOTHRA	MOHAN	LAL	BOTHRA	603 GOODLUCK TEXTILE MARKET 6T	INDIA	GUJARAT	SURAT	395002		IN300732-IN300732-100	Amount for unclaimed and ur	32.00	25-APR-2022
KAMLESH	GANPATBHAI	SOLANKI	NA			11/C/3/,DK PARK BHATAR ROAD SU	INDIA	GUJARAT	SURAT	395002		C12071700-12071700-0	Amount for unclaimed and ur	26.00	25-APR-2022
MUKESH	KUMAR	JCHHARAR	JASHVANTLAL	F	CHHPLAL	CHHARGAR SAGARMPUR VIHANGAR	INDIA	GUJARAT	SURAT	395002	PEID014396		Amount for unclaimed and ur	32.00	25-APR-2022
BHANWARI	DEVI	SETHI	SUNDER	LAL	SETHI	401 TRIMURTI APARTMENT KAILESH	INDIA	GUJARAT	SURAT	395002	PEID014397		Amount for unclaimed and ur	32.00	25-APR-2022
VINOD	S	SHAH	NA			301 WHITE HOUSE KAILAS NAGAR SA	INDIA	GUJARAT	SURAT	395002	PEID014398		Amount for unclaimed and ur	32.00	25-APR-2022
ANJU	ROONGTA		NA			3035 ROHIT A C MARKET 2ND FLOOR	INDIA	GUJARAT	SURAT	395002	PEID014399		Amount for unclaimed and ur	64.00	25-APR-2022
JASHVANTLAL	F	CHHAPGAR	FARSRAM	H	CHHAPGAR	2/3875 SAGARAMPURA KHANGAD S	INDIA	GUJARAT	SURAT	395002	PEID014400		Amount for unclaimed and ur	32.00	25-APR-2022
REKHA	JITENDRA	KAPADIA	JITENDRA	K	KAPADIA	2/3951 SAGRAMPURA KHUSHALDAS	INDIA	GUJARAT	SURAT	395002	PEID014401		Amount for unclaimed and ur	32.00	25-APR-2022
NIRAV	B	SHAH	BIPIN	HIRACHAND	SHAH	HARI SADAN KALAMEHTAS ST SAKR	INDIA	GUJARAT	SURAT	395002	PEID017376		Amount for unclaimed and ur	32.00	25-APR-2022
SHAMITA	CHHABRA		VIJAY	KUMAR		Z-3178 SECOND FLOOR SURAT TEXT	INDIA	GUJARAT	SURAT	395002	PS004798		Amount for unclaimed and ur	200.00	25-APR-2022
HEMANT	CHHAJER		NA			FLAT NO.102,DEEPMANGAL APT., 1s	INDIA	GUJARAT	SURAT	395003		C12028500-12028500-0	Amount for unclaimed and ur	48.00	25-APR-2022
ARVINDLAL	BABUBHAI		NULL			3/645, NAVAPURA KURWA ROAD SU	INDIA	GUJARAT	SURAT	395003	PA000560		Amount for unclaimed and ur	3000.00	25-APR-2022
ARVIND	MANGALDAS	TAILOR	MANGALDAS			7/2920 VAVSHERI SATYEDPURA SUR	INDIA	GUJARAT	SURAT	395003	PA001408		Amount for unclaimed and ur	80.00	25-APR-2022
BALVANTRAI	N	KABRAWALA	NANALAL	KABRAWALA		BINA HOUSE 11/358 PANDOL'S POLE	INDIA	GUJARAT	SURAT	395003	PB001278		Amount for unclaimed and ur	4000.00	25-APR-2022
CHAMPAKLAL	GOPALDAS	KAPADIA	GOPALDAS			3/2085 SAZABATPURA YACHALI SHE	INDIA	GUJARAT	SURAT	395003	PC000480		Amount for unclaimed and ur	80.00	25-APR-2022
MINAXI	JAYESH	KELAWALA	JAYESH	KELAWALA		5/375 BURHANPURI BHUGAL OPP SA	INDIA	GUJARAT	SURAT	395003	PEID010068		Amount for unclaimed and ur	2000.00	25-APR-2022
RAMESH	J	JOSHI	JAGJIVAN	DAS	JOSHI	CHANDA BHAVAN 1ST FLOOR TARTI	INDIA	GUJARAT	SURAT	395003	PEID014402		Amount for unclaimed and ur	32.00	25-APR-2022
SUDRESHBHAI	NARAYANBHAI	PATEL	NARAYANBHAI	KUVARJIBHAI	PATEL	8/R PANCHRATNA APP B/H G P O AL	INDIA	GUJARAT	SURAT	395003	PEID014403		Amount for unclaimed and ur	32.00	25-APR-2022
JADAVBHAAI	PATEL		SHAMJIBHAI	PATEL		107/A UDAYNAGAR 1 KATARGAM R	INDIA	GUJARAT	SURAT	395003	PEID014404		Amount for unclaimed and ur	32.00	25-APR-2022
JITENDRA	THAKORBHAI	DESAI	THAKORBHAI	MANIBHAI	DESAI	9/329 WADIFALIA CHAKAWALA'S ST	INDIA	GUJARAT	SURAT	395003	PEID014406		Amount for unclaimed and ur	32.00	25-APR-2022
VASANTLAL	THAKORDAS	MODY	THAKORDAS	MODY		4/4082 NEAR MASALCHI ZAMPA BAZ	INDIA	GUJARAT	SURAT	395003	PEID014408		Amount for unclaimed and ur	96.00	25-APR-2022
TRUPTI	TANSUKH	SURATWALA	TANSUKH	R	SURATWALA	S/497 MASEDI SHERIA HARIPURA SU	INDIA	GUJARAT	SURAT	395003	PEID014409		Amount for unclaimed and ur	96.00	25-APR-2022
NIRMALA	AGRAWAL		NA			12 FIRST FLOOR KRISHNA COMPLEX	INDIA	GUJARAT	SURAT	395003	PEID014412		Amount for unclaimed and ur	32.00	25-APR-2022
FATIMA	BIBI	MOHMEDATTAN	NULL			AT + POST BAR BODHAN VIA RANDE	INDIA	GUJARAT	SURAT	395003	PF000026		Amount for unclaimed and ur	2640.00	25-APR-2022
FATIMABIBI	MOHMED	ATTAN	NULL			AT + POST BARBODHAN VIA RANDEF	INDIA	GUJARAT	SURAT	395003	PF000030		Amount for unclaimed and ur	1640.00	25-APR-2022
JASHVANTI	DHARMCHAND		NULL			No. 10/1286 COPUPURA MAIN ROAD	INDIA	GUJARAT	SURAT	395003	PJ001393		Amount for unclaimed and ur	100.00	25-APR-2022
MINAXI	RANGWALA		CHHABILDAS			6/1135 VANIA SHERI MHI DHARPURA	INDIA	GUJARAT	SURAT	395003	PM002471		Amount for unclaimed and ur	1000.00	25-APR-2022
RATILAL	NAGINDAS	MEHTA	NULL			5/126, HARIPURA PIRCHHADI ROAD	INDIA	GUJARAT	SURAT	395003	PM003786		Amount for unclaimed and ur	100.00	25-APR-2022
NATVERLAL	DAHYABHAI	BHOOLA	NULL			AMBER' GARDEN RETAIL SHOP OPP.	INDIA	GUJARAT	SURAT	395003	PN000332		Amount for unclaimed and ur	720.00	25-APR-2022
TASHEEM	M	BASRAI	MR	MUSTAFA		4/3345,IST FLOOR, H K STREET ZAMF	INDIA	GUJARAT	SURAT	395003	PT000514		Amount for unclaimed and ur	960.00	25-APR-2022
BHAVANABEN	MANSUKHBHAI	KAKADIYA	NA			34, MAHAVIR NAGAR SOC KATARGA	INDIA	GUJARAT	SURAT	395004		C12012600-12012600-0	Amount for unclaimed and ur	300.00	25-APR-2022
MAYUR	BHARAT	MASHRUWALA	NA			901, RAJUL APPT, OPP INDIAN GAS C	INDIA	GUJARAT	SURAT	395004		C12041500-12041500-0	Amount for unclaimed and ur	650.00	25-APR-2022
PRAVINBHAI	V	PRAJAPATI	VALLBH	BHAI		A-1 PARAS SOCIETY KASARGAM ROA	INDIA	GUJARAT	SURAT	395004	PP002373		Amount for unclaimed and ur	4000.00	25-APR-2022
AARTIBEN	C	RATHOD	CHHAGANLAL			PLOT NO.10, BLOCK NO.7 NR GOHIL	INDIA	GUJARAT	SURAT	395005	PA002314		Amount for unclaimed and ur	1000.00	25-APR-2022
PRAVINCHANDRA	R	PATEL	RANGILDAS	PATEL		21 TAPSIL SOCIETY NEAR NIRA BAUG	INDIA	GUJARAT	SURAT	395006	PEID014414		Amount for unclaimed and ur	64.00	25-APR-2022
SITARA	ASAVA		SHRI	GOPAL		201 KASTURI APPARTMENT GAJJARV	INDIA	GUJARAT	SURAT	395006	PEID014415		Amount for unclaimed and ur	32.00	25-APR-2022
UDESING	V	CHAUDHARI	VALLABBHAI	CHAVDHARI		C-5/42,ALTHAN TENAMENT BHATAR	INDIA	GUJARAT	SURAT	395007	PEID014416		Amount for unclaimed and ur	32.00	25-APR-2022
SOURAV	MANDAL		SASANKA	SEKHAR	MANDAL	VILL- MALANCHABERIA PO- PICHALD	INDIA	WEST BENGAL	HOWRAH	711314		IN300263-IN300263-101	Amount for unclaimed and ur	12.00	25-APR-2022
CHANDAN	KUMAR	SAHU	PURNA	CHANDRA	SAHU	SAULI BATTALA (NEAR BALAKA SANG	INDIA	WEST BENGAL	CHINSURA	712136		IN300214-IN300214-146	Amount for unclaimed and ur	40.00	25-APR-2022
LIPIKA	DASGUPTA		SWAPAN	KR	DASGUPTA	GOPALBAG TEMATHA PO CHANDERI	INDIA	WEST BENGAL	CHINSURA	712136	PL000420		Amount for unclaimed and ur	500.00	25-APR-2022
BHARTI	BOSE		NA			MOGRA STN. ROAD P.O.-MOGRA OF	INDIA	WEST BENGAL	CHINSURA	712148		C12038400-12038400-0	Amount for unclaimed and ur	2.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
LAXMI	PAT	SANCHETI	BIJAY	SINGH	SANCHETI	C/O ANUP CHATTERJEE 16 SUKANTA	INDIA	WEST BENGAL	CHINSURA	712233	PEID016908		Amount for unclaimed and ur	32.00	25-APR-2022
SAJJAN	KUMAR	MISHRA	LATE	BISHWAMBHAR	LALMISHRA	BHAGAWATI NIWAS 66/D/6 PRAVAS	INDIA	WEST BENGAL	CHINSURA	712249	PEID016911		Amount for unclaimed and ur	32.00	25-APR-2022
DILIP	KUMAR	SINGH	BASANT	SINGH		C/O JAYA SHREE TEXTILE P O RISHRA	INDIA	WEST BENGAL	CHINSURA	712249	PEID016912		Amount for unclaimed and ur	32.00	25-APR-2022
ARUNAVA	CHOWDHURY		AMITAVA	CHOWDHURY		102, R.C. DAS ROAD, RANI SAYAR EA	INDIA	WEST BENGAL	BURDWAN	713101		IN302105-IN302105-10	Amount for unclaimed and ur	262.00	25-APR-2022
GITA	BHADRA		DURGESH	CHANDRA	BHADRA	C/O USHA GHOSH D HEMLATA RABN	INDIA	WEST BENGAL	BURDWAN	713101	PEID016915		Amount for unclaimed and ur	32.00	25-APR-2022
INDRAJIT	DUTTA		PANJIT	KUMAR	DUTTA	C/O GANESH MUSTANNA BHANDAR	INDIA	WEST BENGAL	BURDWAN	713101	PEID017781		Amount for unclaimed and ur	32.00	25-APR-2022
SHYAMAL	KUMAR	ROY	PARTHA	SARATHI	ROY	85 GOLAHAT RD BURDWAN W BENG	INDIA	WEST BENGAL	BURDWAN	713103	PEID016916		Amount for unclaimed and ur	64.00	25-APR-2022
SAIBAL	ROY		NA			KATWA KARBALATALA P O - KATWA	INDIA	WEST BENGAL	BURDWAN	713130		IN301250-IN301250-15	Amount for unclaimed and ur	32.00	25-APR-2022
ARUN	PROKASH	BANDYOPADHYA	BIPAD	TANAN	BANDYUPADHYAY	C/O BIPAD TARAN BANDYOPADILAY	INDIA	WEST BENGAL	BURDWAN	713130	PEID016917		Amount for unclaimed and ur	32.00	25-APR-2022
ABHIJIT	HAZRA		KARTICK	CHANDRA	HAZRA	VILL. BERUGRAM, PO. CHANDIPUR (	INDIA	WEST BENGAL	BURDWAN	713142		IN302269-IN302269-11	Amount for unclaimed and ur	2.00	25-APR-2022
SMITA	SARAYA		NA			SHANSANKA PALLY 29 COKE OVEN S	INDIA	WEST BENGAL	BURDWAN	713211		C12033500-12033500-0	Amount for unclaimed and ur	32.00	25-APR-2022
KRISHNA	AGARWAL		OM	PRAKASH	AGARWAL	C/O GEMS HOUSE DR R C BANERJEE	INDIA	WEST BENGAL	BURDWAN	713301	PK001525		Amount for unclaimed and ur	180.00	25-APR-2022
SHILA	SARKAR		AJIT	KUMAR	SARKAR	KALI DHAM MURGASOLE ASANSON	INDIA	WEST BENGAL	BURDWAN	713303	PEID016919		Amount for unclaimed and ur	64.00	25-APR-2022
SUNITA	AGARWAL		SHRI	SHANKAR	LALAGARWAL	C/O MAA DURGA GAS AGENCY SAYE	INDIA	WEST BENGAL	BURDWAN	713303	PEID016920		Amount for unclaimed and ur	96.00	25-APR-2022
MOHANLAL	M	THACKER	LATE	MADHAVJI	TACKER	HINDUSTHAN PARK ST NO 1 POST	INDIA	WEST BENGAL	BURDWAN	713304	PEID016921		Amount for unclaimed and ur	32.00	25-APR-2022
SUSHILA	DABI		LAKSHMI	NARAYAN		C/O LAKSHI STORE POST BARAKAR D	INDIA	WEST BENGAL	BURDWAN	713324	PEID016923		Amount for unclaimed and ur	32.00	25-APR-2022
SHIV	PRASAD	AGARWALA	MADAN	LAL	AGARWALA	C/O RAMA SHREE P O BARAKAR DIST	INDIA	WEST BENGAL	BURDWAN	713324	PEID016924		Amount for unclaimed and ur	32.00	25-APR-2022
AWADHESH	RAY		NA			C/O RAM NATH RAY STATION ROAD	INDIA	WEST BENGAL	BURDWAN	713324	PEID016925		Amount for unclaimed and ur	32.00	25-APR-2022
KRANTI	RAY		NA			C/O RAM NATH RAY STATION ROAD	INDIA	WEST BENGAL	BURDWAN	713324	PEID016926		Amount for unclaimed and ur	32.00	25-APR-2022
AMAR	RAY		NA			C/O RAM NATH RAY STATION ROAD	INDIA	WEST BENGAL	BURDWAN	713324	PEID016927		Amount for unclaimed and ur	32.00	25-APR-2022
SUBASH	RAY		NA			C/O RAM NATHRAY STATION ROAD	INDIA	WEST BENGAL	BURDWAN	713324	PEID016928		Amount for unclaimed and ur	32.00	25-APR-2022
TRILOKI	RAY		NA			C/O RAM NATH RAY STATION ROAD	INDIA	WEST BENGAL	BURDWAN	713324	PEID016929		Amount for unclaimed and ur	32.00	25-APR-2022
RAMNESH	RAY		NA			C/O RAM NATH RAY STATION ROAD	INDIA	WEST BENGAL	BURDWAN	713324	PEID016930		Amount for unclaimed and ur	32.00	25-APR-2022
SANTOSH	KUMAR	AGARWAL	NA			SANTOSH KUMAR AGARWAL C/O SH	INDIA	WEST BENGAL	BURDWAN	713336		C12010926-12010926-0	Amount for unclaimed and ur	32.00	25-APR-2022
BANDANA	PAL		NA			VILL-CHANDA TELIPARA PO-ROTIBAT	INDIA	WEST BENGAL	BURDWAN	713339		C12038400-12038400-0	Amount for unclaimed and ur	26.00	25-APR-2022
AVIJIT	SADHU		SHYAM	BILASH	SADHU	R R ROAD RANIGUNJ BURDWAN	INDIA	WEST BENGAL	BURDWAN	713347	PA001577		Amount for unclaimed and ur	80.00	25-APR-2022
RAMAUTAR	KHANDELWAL		BRIJMOHAN	KHANDELWAL		58, P N MALIA ROAD PO- RANIGANJ	INDIA	WEST BENGAL	BURDWAN	713347	PEID016933		Amount for unclaimed and ur	64.00	25-APR-2022
SHANATA	DEVI	AGARWAL	BIMAL	KUMAR	AGARWAL	C/O SHREE SHYAM BHANDAR 86 J L	INDIA	WEST BENGAL	BURDWAN	713347	PEID016934		Amount for unclaimed and ur	96.00	25-APR-2022
NAWAL	K	KAYAL	NULL			41, N S B ROAD P O RANI GANJ DIST	INDIA	WEST BENGAL	BURDWAN	713347	PN000942		Amount for unclaimed and ur	260.00	25-APR-2022
TUSHAR	KUMAR	DAS	BISWANATH	DAS		SHYAMLAL PARA WORD NO 7 KALNA	INDIA	WEST BENGAL	BURDWAN	713409		IN301250-IN301250-28	Amount for unclaimed and ur	10.00	25-APR-2022
BISWA	PRIYA	RAY	KRISHNA	CHANDRA	RAY	C/O T D PAUL BARDMANIKPUR PO&	INDIA	WEST BENGAL	HALDIA	721101	PB001360		Amount for unclaimed and ur	20.00	25-APR-2022
MD	ANWAR	JAVED	MD	NASIM		HOLD NO. 189/6, DEBALPUR PO - KH	INDIA	WEST BENGAL	HALDIA	721301		IN302017-IN302017-10	Amount for unclaimed and ur	400.00	25-APR-2022
ASHIS	KUMAR	SUI	JNANENDRA	NATH	SUI	VILL. NOTA P.O. DHADANGRI DIST. F	INDIA	WEST BENGAL	HALDIA	721517		IN300327-IN300327-10	Amount for unclaimed and ur	20.00	25-APR-2022
TAPAN	KUMAR	GHOSH	LT	BHIMA	CHARANGHOSH	C/O HINDUSTAN LEVER LTD POST DU	INDIA	WEST BENGAL	HALDIA	721602	PEID016937		Amount for unclaimed and ur	64.00	25-APR-2022
MRINMOY	RANJAN	MONDAL	NA			PADUMBASAN INDRACOLONLY DIST	INDIA	WEST BENGAL	HALDIA	721636		C12044700-12044700-0	Amount for unclaimed and ur	4.00	25-APR-2022
SANJIB	DARUKA		RAMESH	CH	DARUKA	423 SAVARKAR SARANI BANKURA	INDIA	WEST BENGAL	BANKURA	722201	PEID016940		Amount for unclaimed and ur	32.00	25-APR-2022
DHRUBASIS	ROY		TRIDIBMOHAN	ROY		HARIPUR POST OFFICE INDUS DISTR	INDIA	WEST BENGAL	BANKURA	722205		IN300118-IN300118-11	Amount for unclaimed and ur	36.00	25-APR-2022
RAJESH	KUMAR	MALL	SATYANARAYAN	MALL		C/O TRUTHFUL TRADING CO ARUNC	INDIA	WEST BENGAL	PURULIA	723103	PEID016941		Amount for unclaimed and ur	64.00	25-APR-2022
KULBIR	SINGH		LATE	SH	BHAMSINGH	C/O MODERN ELECTRONICS NORTH	INDIA	WEST BENGAL	PURULIA	723121	PEID016942		Amount for unclaimed and ur	32.00	25-APR-2022
VIRENDER	SINGH		KULBIR	SINGH		C/O MODERN ELECTRONICS NORTH	INDIA	WEST BENGAL	PURULIA	723121	PEID016943		Amount for unclaimed and ur	64.00	25-APR-2022
SURENDER	SINGH		KULBIR	SINGH		C/O MODERN ELECTRONICS NORTH	INDIA	WEST BENGAL	PURULIA	723121	PEID016944		Amount for unclaimed and ur	32.00	25-APR-2022
KABITA	AGARWAL		BIJOY	AGARWAL		P.O. RAGHUNATHPUR DIST. PURULIA	INDIA	WEST BENGAL	PURULIA	723133		IN301014-IN301014-10	Amount for unclaimed and ur	102.00	25-APR-2022
SUBESH	CHANDRA	MOHORAR	NA			NEW PHOTO ART STUDIO NEW MAR	INDIA	WEST BENGAL	BALURGHAT	733101	PEID016945		Amount for unclaimed and ur	32.00	25-APR-2022
MAMTA	DEVI	CHANANI	OM	PRAKASH	CHANANI	PO DALKHOLA DIST WEST DINAJPUR	INDIA	WEST BENGAL	BALURGHAT	733201	PEID016946		Amount for unclaimed and ur	32.00	25-APR-2022
GHEWARCHAND	AGARWAL		CHHAMPALAL			C/O BALCHAND AGARWAL ADVOCAT	INDIA	WEST BENGAL	SILIGURI	734001	PG000492		Amount for unclaimed and ur	80.00	25-APR-2022
JIGME	WANGDI		DORJEE	WANGDI		1/3 AUCKLAND GANDHI ROAD DARJ	INDIA	WEST BENGAL	DARJEELING	734101	PJ000657		Amount for unclaimed and ur	180.00	25-APR-2022
BONDA	BABU	RAO	NARASIMHAM			HOUSE NO 2-40 KAREDU VILLLAGE L	INDIA	ANDHRA PRADESH	KANGIRI	523292		IN302324-IN302324-11	Amount for unclaimed and ur	4.00	25-APR-2022
PRAVALLIKA	B		SUBRAHMANYAM			S/O, SUBRAMANYAM GOLD MERCH	INDIA	ANDHRA PRADESH	MARKAPUR	523333	PEID015795		Amount for unclaimed and ur	4.00	25-APR-2022
KASI	VENKATA	POTHUGANTIUM	KESAIAH			ATCHAMPETA PO ARDHAVEEDU MA	INDIA	ANDHRA PRADESH	MARKAPUR	523335		IN302324-IN302324-10	Amount for unclaimed and ur	6.00	25-APR-2022
PRAKASA	RAO	NERELLA	GURUSWAMY			12/921 SANTHAPET NELLORE ANDH	INDIA	ANDHRA PRADESH	NELLORE	524001	PEID015796		Amount for unclaimed and ur	32.00	25-APR-2022
B	S	SREENIVSULU	SHESHAIAH			STATE BANK OF INDIA ACHAVEI STRE	INDIA	ANDHRA PRADESH	NELLORE	524001	PEID015798		Amount for unclaimed and ur	80.00	25-APR-2022
BHARAT	KUMAR	CJAIN	NA			14/37 SUNDARGIRI VARI STREET NEL	INDIA	ANDHRA PRADESH	NELLORE	524001	PEID015799		Amount for unclaimed and ur	32.00	25-APR-2022
K	THIRUPATHI	NAIDU	POLI	NAIDU		16/1004 POGATHOTA NELLORE A P	INDIA	ANDHRA PRADESH	NELLORE	524001	PK001794		Amount for unclaimed and ur	100.00	25-APR-2022
K	THIRUPATHI	NAIDU	LATE	POLI	NAIDU	16/1004, UPSTAIRS POGATHOTA NE	INDIA	ANDHRA PRADESH	NELLORE	524001	PK002093		Amount for unclaimed and ur	40.00	25-APR-2022
KOTA	VENKATA	LAKSHMISUJATHA	KOTA	CHANDRA	SEKHARASASTRY	27 II 1293 OPP ANAND MARG SCHO	INDIA	ANDHRA PRADESH	NELLORE	524002		IN301022-IN301022-20	Amount for unclaimed and ur	100.00	25-APR-2022
PETETI	RAJYALAKSHMI		NA			D NO 5 1 290 CHENNURU VARI STRE	INDIA	ANDHRA PRADESH	NELLORE	524002		IN301022-IN301022-21	Amount for unclaimed and ur	32.00	25-APR-2022
A	B	SUJATHALAKSHM	A	J	BALASUBRAMANIYAM	6/187 PAPURA STREET STONE HOUS	INDIA	ANDHRA PRADESH	NELLORE	524002	PEID015802		Amount for unclaimed and ur	64.00	25-APR-2022
SUSHMA	YADLAPALLI		NA			5/116 PAPPULA STREET STONE HOU	INDIA	ANDHRA PRADESH	NELLORE	524002	PEID015803		Amount for unclaimed and ur	64.00	25-APR-2022
VSANTHA	LAKSHMI	KANDE	SATYANARAYANA			W/O K SATYANARAYANA 5/395 STO	INDIA	ANDHRA PRADESH	NELLORE	524002	PEID017582		Amount for unclaimed and ur	96.00	25-APR-2022
KAMASAMUDRAM	AMRUTHA	VALLI	C	V	KESAVAN	23/2/199, STREET NO 3 SAI SIVANA	INDIA	ANDHRA PRADESH	NELLORE	524004		IN300239-IN300239-11	Amount for unclaimed and ur	32.00	25-APR-2022
P	V	NAGARAJA	KRISHNA	MURTHY		27/673 CHANDRA MOULI NAGAR NE	INDIA	ANDHRA PRADESH	NELLORE	524004	PEID015806		Amount for unclaimed and ur	4.00	25-APR-2022
NAGESWARA	RAO	CHALUVADI	NA			26-942 NEW MILATARY COLONY NEL	INDIA	ANDHRA PRADESH	NELLORE	524004	PEID015807		Amount for unclaimed and ur	32.00	25-APR-2022
MITTAPALLI	LAKSHMI		M	V	REDDY	D NO 27/105 OPP R T C QUARTERS A	INDIA	ANDHRA PRADESH	NELLORE	524004	PEID017583		Amount for unclaimed and ur	96.00	25-APR-2022
LAKSHIMI	NARAYANA	POTHUKUCHI	PRABHAKARA	SASTRY		STATE BANK INDIA GUDUR	INDIA	ANDHRA PRADESH	GUDUR	524101	PEID015808		Amount for unclaimed and ur	64.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
RANIC			NARASIMHA	RAOC		C2-96, PINAKINI NAGAR SULURUPE	INDIA	ANDHRA PRADESH	GUDUR	524121		IN301696-IN301696-100	Amount for unclaimed and ur	4.00	25-APR-2022
PERURI	SUJATHA		NA			5-17-15 BHASKARAVARI STREET KA	INDIA	ANDHRA PRADESH	KAVALI	524201		IN300351-IN300351-700	Amount for unclaimed and ur	52.00	25-APR-2022
RAMESH	NIDAMANOORU		N	MALAKONDAIAH		S/O MALAKONDAIAH GENERAL MER	INDIA	ANDHRA PRADESH	KAVALI	524322	PEID015809		Amount for unclaimed and ur	32.00	25-APR-2022
RACHAPUTI	DHANUNJAYA	RAO	SREE	RAMULU		AYYAPPA AUTO GENERAL STORES M	INDIA	ANDHRA PRADESH	KAVALI	524345		IN301313-IN301313-201	Amount for unclaimed and ur	52.00	25-APR-2022
SEETHALAM	VENKATA	RAMANAIAH	NARASIMHAM			MAIN ROAD PODALAKUR NELLORE	INDIA	ANDHRA PRADESH	KAVALI	524345		IN301313-IN301313-201	Amount for unclaimed and ur	32.00	25-APR-2022
MK	SRINIVAS		M	K	SITARAMAYYA	S/O MK SITARAMAYYA ADVOCATE 2	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PEID015811		Amount for unclaimed and ur	64.00	25-APR-2022
SATYA	VENKATESH	MOTAMARRY	M	K	SITARAMAYYA	ADVOCATE 26-1-62 SUBHADRA COM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PEID015812		Amount for unclaimed and ur	32.00	25-APR-2022
VASANTHA	CHINNI	NAGA	NA			C/O DR CHINRJI AJIT 23-12-12 JILLUD	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PEID015813		Amount for unclaimed and ur	652.00	25-APR-2022
SAMRATH	SINGH	JAIN	NA			DR NO 26-1-95 BOWDARA ROAD VIS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PEID015814		Amount for unclaimed and ur	32.00	25-APR-2022
K	VISALA		K	SESHAGIRI	RAO	D NO 25-8-146 MAIN ROAD VISAKHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PEID015816		Amount for unclaimed and ur	96.00	25-APR-2022
P	V	VSMURTHY	P	KRISHNA	RAO	C/O V V RAMAN RAO 22-72-5 CHATF	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PEID015817		Amount for unclaimed and ur	326.00	25-APR-2022
SANKARA	RAO	SARLANA	LATE	SEETHANNA		C/O VYSYA BANK LTD MAIN BR JAGA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PEID017584		Amount for unclaimed and ur	32.00	25-APR-2022
RADHA	RANI	GARLAPATI	G	PURUSHOTHAMA	RAO	27-32-104 75 FEET ROAD C/O BALAJ	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PEID017585		Amount for unclaimed and ur	32.00	25-APR-2022
SRINIVASA	RAO	GARLAPTI	SRIRAMULU			27-32-104 75 FEET ROAD C/O BALAJ	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PEID017586		Amount for unclaimed and ur	32.00	25-APR-2022
M	SUBBA	RAO	NA			GENERAL MANAGER (FANCY) ACQA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PEID017587		Amount for unclaimed and ur	64.00	25-APR-2022
RADHA	MANCHUKONDA		B	ANANTHA	RAMAKRISHNA	D NO 23-10-8 VIPPARTHIVARI STREE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PEID017588		Amount for unclaimed and ur	32.00	25-APR-2022
DR	KUMMARAGANTI	RAMAMURTY	K	RANGANAYAKULU		15.14.15 DOCTORS ENCLAVE KRISHN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002		IN300610-IN300610-101	Amount for unclaimed and ur	130.00	25-APR-2022
SATHI	RAJU	PYNDA	RAMA	SUBRAHMANYAM		D NO 30-8-27 BHANU STREET DABA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002		IN302863-IN302863-101	Amount for unclaimed and ur	54.00	25-APR-2022
VENKATA	SRIKANTH	VUDATHU	NA			18 1 35 FLAT NO 402 DOCTORS PLAZ	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002		C12029900-12029900-0	Amount for unclaimed and ur	4.00	25-APR-2022
G	RANGA	RAO	NA			B-5 RAGHUVEER APARTMENTS NOM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PEID015819		Amount for unclaimed and ur	326.00	25-APR-2022
G	RANGA	RAO	NA			B-5 RAGHUVEER APARTMENTS NOM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PEID015820		Amount for unclaimed and ur	326.00	25-APR-2022
GUMMALURI	ANURADHA		NULL			W/O MR G M JAGANNADHA SASTRY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PG000243		Amount for unclaimed and ur	100.00	25-APR-2022
MOVVA	SUREKHA		MOVVA	VENKATA	KRISHNARAO	D. NO 9.14.6/5 SRINIVASA BUILDING	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003		IN302324-IN302324-101	Amount for unclaimed and ur	32.00	25-APR-2022
G	KAMA	RAJU	NA			DOOR NO 7-8-22 (1) R K BEACH NR K	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PEID010256		Amount for unclaimed and ur	7200.00	25-APR-2022
RAMABHADRA	RAJU	ALLURI	A	V	SAPPALARAJU	II/3 PRINCE APTS CBM COMPLEX 8 C	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PEID015821		Amount for unclaimed and ur	32.00	25-APR-2022
LAKSHMI	BOSE		ABHIJIT	BOSE		10-27-7 WALTAIR UPLANDS VISAKHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PEID017590		Amount for unclaimed and ur	64.00	25-APR-2022
RAJAGOPALA	RAO	SUNKAVALLI	SATYANARAYANA	RAO	SUNKAULLI	10-1-39 TRAVELLERS BUNGALOW RO	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PEID017591		Amount for unclaimed and ur	64.00	25-APR-2022
REVATHY	KUMAR	KANCHARLA	VENKATA	KRISHNA	KUMAR	10-1-47 SIRIPURAM J N VISAKHAPAT	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PEID017593		Amount for unclaimed and ur	64.00	25-APR-2022
SUSEELA	DEVI	SAKHAMURU	KIRIT	CHHAYA		W/O S SREERAMA MURTY A-2 G P S	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PEID017594		Amount for unclaimed and ur	64.00	25-APR-2022
GANGI	REDDY	KOVVURI	K	VENKANNA		K GANGIREDDY 10-27-5 OPPOSITE C	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PEID017595		Amount for unclaimed and ur	96.00	25-APR-2022
KRISHNAIAH	YENTRAPATI		Y	KONDAYYA		C/O Y S PRASAD 13A OCEAN VIEW B	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PEID017596		Amount for unclaimed and ur	194.00	25-APR-2022
VENKATA	RAO	PYLA	LATE	MARIAN	PYLA	34-11-59 GNANAPURAM HOLY CROS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004	PEID015822		Amount for unclaimed and ur	32.00	25-APR-2022
SARASWATHY	BHASKARAN		N	I	BHASKARAN	60/1 P G ROAD J C NAGAR BANGALO	INDIA	KARNATAKA	BANGALORE	560006	PEID016115		Amount for unclaimed and ur	32.00	25-APR-2022
K	ASHWATHNARAY	RAO	LATE	M	KRISHNAJIRAO	C/O UNITED BREWERIES LTD SHERIF	INDIA	KARNATAKA	BANGALORE	560006	PEID016116		Amount for unclaimed and ur	32.00	25-APR-2022
RAJIV	C	MODY	CHANDRAKANT	J	MODY	SASKEN COMMUNICATION TECH LTD	INDIA	KARNATAKA	BANGALORE	560008	PR003572		Amount for unclaimed and ur	4500.00	25-APR-2022
WARTYHULLY	ESTATES	LTD	NULL			18/5 CAMBRIDGE ROAD CROSS ULSO	INDIA	KARNATAKA	BANGALORE	560008	PW000010		Amount for unclaimed and ur	1000.00	25-APR-2022
KUSAL	CHAND		NA			105C STREET 6TH CROSS A R EXTN G	INDIA	KARNATAKA	BANGALORE	560009	PEID016120		Amount for unclaimed and ur	32.00	25-APR-2022
PRASAN	CHAND	P	KJ	PURSWAL		C/O VIMAL SHOP NO 10 MARUTHI C	INDIA	KARNATAKA	BANGALORE	560009	PEID017682		Amount for unclaimed and ur	32.00	25-APR-2022
Y	K	KRISHNAGONDA	KRISHNA	GOWDA		NO 410 1ST FLR 6TH BLOCK 80 RD R	INDIA	KARNATAKA	BANGALORE	560010	PEID016121		Amount for unclaimed and ur	64.00	25-APR-2022
B	N	LAKSHMIKANTHA	B	N	NARASIMHACHARILATE	NO 688 2ND MAIN RD D BLOCK 2ND	INDIA	KARNATAKA	BANGALORE	560010	PEID016123		Amount for unclaimed and ur	64.00	25-APR-2022
G	N	NAYAK	N	K	NAYAK	76A 21ST CROSS II BLOCK RAJAJI NA	INDIA	KARNATAKA	BANGALORE	560010	PG001060		Amount for unclaimed and ur	1000.00	25-APR-2022
JAYWANT	SREENIWAS	RAO	SREEBUWAS			1087 66TH CROSS 5TH BLOCK 18B	INDIA	KARNATAKA	BANGALORE	560010	PJ000635		Amount for unclaimed and ur	100.00	25-APR-2022
PADMA	RAGHAVAN		MR	S	MSRAGHAVAN	`PADMALAYA' 618, II BLOCK RAJAJI N	INDIA	KARNATAKA	BANGALORE	560010	PP000809		Amount for unclaimed and ur	2000.00	25-APR-2022
R	RADHA	KRISHNA	P	V	RAMAREDDY	NO.2013, 7TH MAIN 'D' BLOCK 2ND	INDIA	KARNATAKA	BANGALORE	560010	PR001138		Amount for unclaimed and ur	160.00	25-APR-2022
NUSRAIN	JABEEN		ABDUL	HAMED	KHAN	NO 24 FIRST MAIN SECOND CROSS	INDIA	KARNATAKA	BANGALORE	560011	PEID016128		Amount for unclaimed and ur	32.00	25-APR-2022
PRABHA	PRAKASH		NA			DNO 84 SREEKANTA KRUPA 23RD CR	INDIA	KARNATAKA	BANGALORE	560011	PEID016131		Amount for unclaimed and ur	32.00	25-APR-2022
VINAYA	IMANDAR		NA			SHANTHALA 13TH MAIN 23RD CROS	INDIA	KARNATAKA	BANGALORE	560011	PEID017683		Amount for unclaimed and ur	32.00	25-APR-2022
UTTAM	CHAND	RANKA	J	L	RANKA	C/O K GOUTHAM CHAND JAIN O M	INDIA	KARNATAKA	BANGALORE	560016	PEID016133		Amount for unclaimed and ur	96.00	25-APR-2022
UMA	SURI		RAVI	SURI		C/O WHITEFIELD MOTORS P LTD 116	INDIA	KARNATAKA	BANGALORE	560016	PEID016134		Amount for unclaimed and ur	80.00	25-APR-2022
VIJAYA	D	BHAT	MR	H	DEVADASBHAT	SUB-POST MASTER VIJINAPURA IND	INDIA	KARNATAKA	BANGALORE	560016	PV001726		Amount for unclaimed and ur	240.00	25-APR-2022
THOMAS	JOSEPH		C	T	JOSEPH	393/1 10TH CROSS ANNASANDRAPA	INDIA	KARNATAKA	BANGALORE	560017	PEID016135		Amount for unclaimed and ur	32.00	25-APR-2022
R	SUNDER	RAJ	NA			DHANALAKSHMI NO 14 GOLE VIEW	INDIA	KARNATAKA	BANGALORE	560017	PEID016136		Amount for unclaimed and ur	32.00	25-APR-2022
MAHA	DEVA	SWAMY	NA			C/O SOMANNA NO 106 2ND MAIN 6	INDIA	KARNATAKA	BANGALORE	560018		IN301135-IN301135-131	Amount for unclaimed and ur	2.00	25-APR-2022
SHANKARA	NARAYANA	SETTY	SUBBAIAH	SETTY		A-6 GURUPRIYA APTS 58 6 CROSS 5	INDIA	KARNATAKA	BANGALORE	560018	PEID017684		Amount for unclaimed and ur	32.00	25-APR-2022
RAJENDRAKUMAR	ISHWARLAL	PATEL	ISHWARLAL	PATEL		237 IIND FLOOR IST MAIN ROAD CHA	INDIA	KARNATAKA	BANGALORE	560018	PEID017685		Amount for unclaimed and ur	32.00	25-APR-2022
KANTIBHAI	AMBALAL	PATEL	AMBALAL	PATEL		237 IIND FLOOR IST MAIN ROAD CHA	INDIA	KARNATAKA	BANGALORE	560018	PEID017686		Amount for unclaimed and ur	32.00	25-APR-2022
RANGASWAMY	KRISHNA	MURTHY	RANGASWAMY			4TH CROSS, 5TH MAIN ROAD CHAM	INDIA	KARNATAKA	BANGALORE	560018	PR001789		Amount for unclaimed and ur	80.00	25-APR-2022
STATE	BANK	OFMYSORE	NULL			No. 29 CENTRAL BANK ROAD P.B.NO	INDIA	KARNATAKA	BANGALORE	560018	PS005835		Amount for unclaimed and ur	40.00	25-APR-2022
B	PARIMALA		K	R	BGUPTA	46/A LALBAGH ROAD (NEW NO 31)	INDIA	KARNATAKA	BANGALORE	560022	PB000415		Amount for unclaimed and ur	80.00	25-APR-2022
BILKISH	HAJI	KUDDUSH	HAJI	KUDDUSH		C/O AKBAR TRADING CO 91/1 THIRD	INDIA	KARNATAKA	BANGALORE	560022	PEID016138		Amount for unclaimed and ur	32.00	25-APR-2022
R	NAVEEN	KUMAR	LATE	R	RADHAKRISHNA	NO 45/8 OPP ULLAS THEATRE YESHV	INDIA	KARNATAKA	BANGALORE	560022	PR002251		Amount for unclaimed and ur	100.00	25-APR-2022
C	M	NAVEENCHANDRA	C	T	MGOWDA	NO.1/B, CHETHANA NILAYA TONACH	INDIA	KARNATAKA	BANGALORE	560023	PC000423		Amount for unclaimed and ur	80.00	25-APR-2022
S	SURESH	KUMARJAIN	NA			NO 25 3RD CROSS MAGADI ROAD B	INDIA	KARNATAKA	BANGALORE	560023	PEID016139		Amount for unclaimed and ur	32.00	25-APR-2022
BASANTH	INVESTMENTS	PRIVATELIMITED	NA			6-3-866/1/G2 GREENLAND BEGUMP	INDIA	TELANGANA	HYDERABAD	500016		IN300610-IN300610-101	Amount for unclaimed and ur	76.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
I	K	JAIN	INDER	CHAND		17-A BERLIE STREET SHANTI NAGAR	INDIA	KARNATAKA	BANGALORE	560025	PEID016140		Amount for unclaimed and ur	64.00	25-APR-2022
D	LAKSHMI		SURYANARAYANA	RAJU		W/O V K R MURTHY GMR VASAVI PC	INDIA	KARNATAKA	BANGALORE	560025	PEID016144		Amount for unclaimed and ur	130.00	25-APR-2022
JAGADEESHA	BABU		V	GOINATHA	SETTY	CREDIT CARD DIVISION VYSYA BANK	INDIA	KARNATAKA	BANGALORE	560025	PEID017691		Amount for unclaimed and ur	32.00	25-APR-2022
PRADEEP	KUMAR	JHUJHUNWALA	LATE	SRI	RPJHUNJHUNWALA	C/O GMR GROUP NO 25/1 SKIP HOU	INDIA	KARNATAKA	BANGALORE	560025	PEID017692		Amount for unclaimed and ur	326.00	25-APR-2022
M	P	NANDINI	V	SURESH		THE VYSYA BANK LTD MERCHANT BA	INDIA	KARNATAKA	BANGALORE	560027		IN300610-IN300610-101	Amount for unclaimed and ur	64.00	25-APR-2022
CHANDRASEKARA	YV		NULL			NO. 430 ELEVENTH CROSS WILSON G	INDIA	KARNATAKA	BANGALORE	560027	PC001205		Amount for unclaimed and ur	100.00	25-APR-2022
KRISHNA	MURTHY	BHYAT	NA			C/O K MOHAN NO 143/73 III BLOCK	INDIA	KARNATAKA	BANGALORE	560028	PEID017694		Amount for unclaimed and ur	32.00	25-APR-2022
R	VASUVAMBAL		V	RAJA	GOPALAN	SUKRUTHA 20/A SHALIMAR AVENUE	INDIA	KARNATAKA	BANGALORE	560032	PEID016148		Amount for unclaimed and ur	32.00	25-APR-2022
K	V	SRIKANTH	K	V	VRAO	2C, MCHS Colony 3rd Block, 14C Cro	INDIA	KARNATAKA	BANGALORE	560034		IN300095-IN300095-104	Amount for unclaimed and ur	716.00	25-APR-2022
SRICHITRA	KOTIH		VENKATA	VARAHA	RAOKOTIH	2C MCHS COLONY 3RD BLOCK 14 CR	INDIA	KARNATAKA	BANGALORE	560034		IN300513-IN300513-12	Amount for unclaimed and ur	614.00	25-APR-2022
MURALI	KRISHNAN	KN	NULL			NO 553-B 8TH MAIN 4TH BLOCK KC	INDIA	KARNATAKA	BANGALORE	560034	PM002639		Amount for unclaimed and ur	1000.00	25-APR-2022
MYSORE	LAKSHMIKANTH	VARCHUSWEE	NA			NO.56 DREAM MEADOWS KUNDALA	INDIA	KARNATAKA	BANGALORE	560037		C12028900-12028900-0	Amount for unclaimed and ur	200.00	25-APR-2022
VARALAKSHMI	NAVOODRI		SASTRY	NARASIMHA	NAVOODRI	II 307, ADMIRALITY MANDIR, 6 TH M	INDIA	KARNATAKA	BANGALORE	560038		IN302269-IN302269-111	Amount for unclaimed and ur	32.00	25-APR-2022
MOHAMED	GOUSE		MOHD	HUSEN		S/O MOHD HDSEN, 597, VIJAYA TAIL	INDIA	KARNATAKA	BANGALORE	560040	PEID016152		Amount for unclaimed and ur	32.00	25-APR-2022
K	V	SNEHAPRABHA	VENKATESWAR	N	K	NO 10 2ND MAIN 4TH CROSS RPC LA	INDIA	KARNATAKA	BANGALORE	560040	PEID016154		Amount for unclaimed and ur	32.00	25-APR-2022
T	CHANDRAN		NA			NO.53, 5TH CROSS, HOSAHALLN, VIJ	INDIA	KARNATAKA	BANGALORE	560040	PEID016155		Amount for unclaimed and ur	32.00	25-APR-2022
LATHA	R	N	VIRUPAKSHA	S		NO 6 BLOCK I (I-6) 4TH GATE CPWD	INDIA	KARNATAKA	BANGALORE	560040	PEID016157		Amount for unclaimed and ur	32.00	25-APR-2022
SRIPAD	LINGANA	GOUDAHIREGOUD	LINGANGOUDA			HIREGOUDAR 518 VTH BLOCK 46TH	INDIA	KARNATAKA	BANGALORE	560041	PEID016159		Amount for unclaimed and ur	32.00	25-APR-2022
SHOBHANA	MODI		DURGESH			49A BHAGYALAXMI SOC NO 2 PO S V	INDIA	GUJARAT	SURAT	395007	PS003593		Amount for unclaimed and ur	2000.00	25-APR-2022
EBRAHIM	DAWOODBHAI	ZAVERI	NA			44,LAXMI KRUPA SOCIETY OPP:ADAJ	INDIA	GUJARAT	SURAT	395009		C12010900-12010900-0	Amount for unclaimed and ur	32.00	25-APR-2022
BHANU	THAKKAR		JAYANTILAL	THAKKAR		A/602 CLASSIC POINT NR SNEH SHA	INDIA	GUJARAT	SURAT	395009	PEID014418		Amount for unclaimed and ur	32.00	25-APR-2022
PURVI	B	DAVE	BALKRISHNA	N	DAVE	4/42,SURYANAGAR,OUTSIDESAHARA	INDIA	GUJARAT	SURAT	395010	PEID014422		Amount for unclaimed and ur	64.00	25-APR-2022
KAUSHIKA	MAGANLAL	RANA	NA			BHAGWATI KRUPA MOTA PARSIWAD	INDIA	GUJARAT	VALSAD	396001		C12028700-12028700-0	Amount for unclaimed and ur	64.00	25-APR-2022
NATUBHAI	V	PATEL	VISABHAI	R	PATEL	GOVT QUARTERS R&B QUARTER NO	INDIA	GUJARAT	VALSAD	396001	PEID014424		Amount for unclaimed and ur	32.00	25-APR-2022
BHARAT	C	PAREKH	CHANDULAL	M	PAREKH	AMAR WELLERS PHOBIWAD V P ROA	INDIA	GUJARAT	VALSAD	396001	PEID014427		Amount for unclaimed and ur	32.00	25-APR-2022
CHHIBABHAI	GANDABHAI	PATEL	GANDABHAI	SUKHABHAI	PATEL	PATEL AT & PO TALAVCHARA BAROL	INDIA	GUJARAT	VALSAD	396001	PEID014428		Amount for unclaimed and ur	64.00	25-APR-2022
KANTIBHAI	V	PATEL	VISABHAI			GOVT QUARTER,R&B QUARTER NO.	INDIA	GUJARAT	VALSAD	396001	PK001281		Amount for unclaimed and ur	80.00	25-APR-2022
RAMESHCHANDR	PATEL		CHHANABHAI	PATEL		AT & PO SUKHLAV HATWADA FALIA	INDIA	GUJARAT	VALSAD	396125	PEID014429		Amount for unclaimed and ur	32.00	25-APR-2022
BHUSHAN	VILAS	AREKAR	VILAS	BHIKAJI	AREKAR	AT & POST SARIGAM STN BHILAD DI	INDIA	GUJARAT	VALSAD	396155	PB000761		Amount for unclaimed and ur	80.00	25-APR-2022
UPENDRA	OZA		CHANDRASHANKAR	OZA		NEW INDIA ASS TRG COLLEGE HOTE	INDIA	GUJARAT	VALSAD	396195	PEID014431		Amount for unclaimed and ur	32.00	25-APR-2022
RASILABEN	DAYABHAI	SADARIA	NA			9 A RADHANA SOC NEAR NARAYAN	INDIA	GUJARAT	BILMORA	396321	PEID014433		Amount for unclaimed and ur	32.00	25-APR-2022
ASHOKKUMAR	MULJIBHAI	BHALANI	MULJIBHAI	DOSABHAI	BHALANI	9, ARDHANA SOCIETY, DHAKWADA,	INDIA	GUJARAT	BILMORA	396325		IN300974-IN300974-110	Amount for unclaimed and ur	32.00	25-APR-2022
PARMAR	HITESHKUMAR	VALLABHBHAI	V	Z	PARMAR	46, GANESH FARM CHHAPRA ROAD	INDIA	GUJARAT	NAVASARI	396445		IN301991-IN301991-101	Amount for unclaimed and ur	6.00	25-APR-2022
ANKITA	ANILBHAI	DESAI	NA			A 1 RANGKRUPA CO OP SOCIETY MA	INDIA	GUJARAT	NAVASARI	396445		C12018600-12018600-0	Amount for unclaimed and ur	40.00	25-APR-2022
SHILPA	MUKESHKUMAR	SHAH	NA			203 LAXMI NARAYAN APT KRISHNA S	INDIA	GUJARAT	NAVASARI	396445		IN300183-IN300183-129	Amount for unclaimed and ur	64.00	25-APR-2022
SHAH	DILIPBHAI	JORMALBHAI	JORMALBHAI	SHAH		51/ 52 MAHAVIRNAGAR SOCIETY ZA	INDIA	GUJARAT	NAVASARI	396445		IN301330-IN301330-194	Amount for unclaimed and ur	64.00	25-APR-2022
PUSHPA	MUKESH	GANDHI	MUKESH	MAGANLAL	GANDHI	10 94\3 RAICHAND ROAD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PEID014436		Amount for unclaimed and ur	32.00	25-APR-2022
BHIKHU	MALI		BACHUBHAI	MALI		8\1030 KEKWALA GANDHI TAROTA	INDIA	GUJARAT	NAVASARI	396445	PEID014437		Amount for unclaimed and ur	32.00	25-APR-2022
PARESH	J	SHAH	JAYANTILAL	SHAH		3061 RACHNA APT 3 STATION ROAD	INDIA	GUJARAT	NAVASARI	396445	PEID014440		Amount for unclaimed and ur	32.00	25-APR-2022
HARIHAR	KANTILAL	DESAI	KANTILAL	DESAI		AT & POST ARU DESAI STREET VIA-N	INDIA	GUJARAT	NAVASARI	396445	PH000292		Amount for unclaimed and ur	280.00	25-APR-2022
PATEL	RANJIT	JERAM	JERAMBHAI	PATEL		PATWA STREET NAVSARI DIST BULSA	INDIA	GUJARAT	NAVASARI	396445	PP001082		Amount for unclaimed and ur	180.00	25-APR-2022
ADI	F	MODI	NULL			19 MOTI MAHAL DINSHAH VATCHHA	INDIA	MAHARASHTRA	MUMBAI	400001	PA000253		Amount for unclaimed and ur	1200.00	25-APR-2022
CENTBANK	FINANCIAL	CUSTODIALSERVIC	NULL			CENTRAL BANK BLDG M G ROAD FO	INDIA	MAHARASHTRA	MUMBAI	400001	PC000178		Amount for unclaimed and ur	7680.00	25-APR-2022
BHARAT	H	JAIN	HUKMI	CHAND	JAIN	BLDG NO.24 35 MINT RD 2ND FLR FO	INDIA	MAHARASHTRA	MUMBAI	400001	PEID014443		Amount for unclaimed and ur	64.00	25-APR-2022
A	H	JAIN	HIRALAL	JAIN		BLDG NO.24 35 MINT RD 2ND FLR FO	INDIA	MAHARASHTRA	MUMBAI	400001	PEID014444		Amount for unclaimed and ur	64.00	25-APR-2022
RANJAN	KUMAR	JHA	NA			C/O CASION FINANCE & INV I LTD 58	INDIA	MAHARASHTRA	MUMBAI	400001	PEID014447		Amount for unclaimed and ur	32.00	25-APR-2022
VIVEK	V	PAI	VISHWANATH	R	PAI	H H DR STS MEMORIAL FNDN AMAT	INDIA	MAHARASHTRA	MUMBAI	400001	PEID014448		Amount for unclaimed and ur	32.00	25-APR-2022
GRACIE	BORGES		NULL			C/O MR R D CHOKSI MANAGING TRU	INDIA	MAHARASHTRA	MUMBAI	400001	PG000236		Amount for unclaimed and ur	4000.00	25-APR-2022
HOMAI	JAL	MOOS	MR	JAL		C/O B C DASTUR & CO RELIANCE BLD	INDIA	MAHARASHTRA	MUMBAI	400001	PH000202		Amount for unclaimed and ur	60.00	25-APR-2022
MOTICHAND	CONSTRUCTION	COMPANYPVTLTD	NULL			UNITED INDIA BLDG 3-B SIR PHIROZS	INDIA	MAHARASHTRA	MUMBAI	400001	PM000709		Amount for unclaimed and ur	1000.00	25-APR-2022
RADHA	MANUCHA		MANUCHA	R	K	ANZ GRINDLAYS BANK PLC DR.D.N.R	INDIA	MAHARASHTRA	MUMBAI	400001	PR001187		Amount for unclaimed and ur	1180.00	25-APR-2022
ZAHID	A	QUETTAWALLA	ABDULHUSEIN			85 BAZARGATE STREET FORT MUMB	INDIA	MAHARASHTRA	MUMBAI	400001	PZ000002		Amount for unclaimed and ur	1000.00	25-APR-2022
APEKSHA	S	JAIN	APEKSHA	S	JAIN	19 ANANTHWADI 3RD FLOOR ROOM	INDIA	MAHARASHTRA	MUMBAI	400002	PEID014451		Amount for unclaimed and ur	64.00	25-APR-2022
KIRAN	C	JAIN	SHRI	CHANDULAL	LJAIN	19 ANANTHWADI 3RD FLOOR ROOM	INDIA	MAHARASHTRA	MUMBAI	400002	PEID014452		Amount for unclaimed and ur	64.00	25-APR-2022
JAYESH	N	KESHARIA	NARENDRAKESHARIA			RAM NIWAS 3RD FLR GAZDAR ST CH	INDIA	MAHARASHTRA	MUMBAI	400002	PEID014462		Amount for unclaimed and ur	4.00	25-APR-2022
VIRENDRA	NAROTAMDAS	KAPADIA	NAROTAMDAS	DWARKADAS		398-A/4/57 KALBADEVI ROAD BOME	INDIA	MAHARASHTRA	MUMBAI	400002	PEID014463		Amount for unclaimed and ur	162.00	25-APR-2022
FAKHRUDDIN	KIKABHAI	COLOMBOWALA	MR	KIKABHAI		C/O K F MOTIWALA & CO 121 LOHA	INDIA	MAHARASHTRA	MUMBAI	400002	PF000077		Amount for unclaimed and ur	600.00	25-APR-2022
HEMLATA	SHANGHVI		NULL			359 J S S ROAD PARVATI BLDG 5TH F	INDIA	MAHARASHTRA	MUMBAI	400002	PH000926		Amount for unclaimed and ur	500.00	25-APR-2022
PERCY	RUSI	HARVER	MR	RUSI	HARVER	NEW SITARAM BLDG A/BLOCK, IST F	INDIA	MAHARASHTRA	MUMBAI	400002	PP000770		Amount for unclaimed and ur	1500.00	25-APR-2022
PERCY	HARVER		RUSTOM			NEW SITARAM BLDG A/BLOCK I FLO	INDIA	MAHARASHTRA	MUMBAI	400002	PP002788		Amount for unclaimed and ur	2000.00	25-APR-2022
RAVIN	C	KAPADIA	CHHABILDAS			130, CAVEL STREET 2ND FLOOR KALE	INDIA	MAHARASHTRA	MUMBAI	400002	PR003188		Amount for unclaimed and ur	1000.00	25-APR-2022
SHAH	SUSHILA	RAMANLAL	SHAH	RAMANLAL	NAGARDAS	13 GAZDER STREET GROUND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400002	PS002230		Amount for unclaimed and ur	80.00	25-APR-2022
SHASHIKANT	V	PATEL	VISHRAMBHAI	R	PATEL	1/11, JITEKARWADI, 2ND FLOOR 88-	INDIA	MAHARASHTRA	MUMBAI	400002	PS002405		Amount for unclaimed and ur	2260.00	25-APR-2022
SUDHA	RASHMI	KANTSHAH	RASHMI	KANT	JAMBULALSHAH	D/48-BHANG WADI, KALBADEVI ROA	INDIA	MAHARASHTRA	MUMBAI	400002	PS002853		Amount for unclaimed and ur	1220.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
VASUDEO	GILADA		MUNNALAL	GILADA		RADHAKISHAN VASU DEO 312 KALB	INDIA	MAHARASHTRA	MUMBAI	400002	PV000951		Amount for unclaimed and ur	440.00	25-APR-2022
ASHOK	NARAYANSA	KATWA	NARAYANSA	P	KATWA	276/78 SAMUEL STREET 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400003	PA001507		Amount for unclaimed and ur	220.00	25-APR-2022
CHETAN	C	SHAH	CHIMANLAL	SHAH		C/O J P INVESTMENT 8/16, NARAYA	INDIA	MAHARASHTRA	MUMBAI	400003	PC000612		Amount for unclaimed and ur	80.00	25-APR-2022
HARDIK	ANANTRAI	SHAH	AMARTRAI	PRAGAT	SHAH	C/0 M/S C.K.MEHTA & CO. 44 NAGD	INDIA	MAHARASHTRA	MUMBAI	400003	PEID014467		Amount for unclaimed and ur	64.00	25-APR-2022
SULOCHANA	DEVI		MERTHRAJ	AGARWAL		C/O MEGHRAJ AGARWAL BURDWAN	INDIA	WEST BENGAL	DARJEELING	734203	PEID016947		Amount for unclaimed and ur	32.00	25-APR-2022
GHANSHYAM	DAS	AGARWALA	NULL			C/O JAI BANGLA ROADWAYS BIDHA	INDIA	WEST BENGAL	SILIGURI DARJEELING	734401	PG001302		Amount for unclaimed and ur	100.00	25-APR-2022
SUMITRA	AGARWAL		NA			C\O-HARYANA CLOTH STORE DINBA	INDIA	WEST BENGAL	JALPAIGURI	735101		C12010900-12010900-0	Amount for unclaimed and ur	32.00	25-APR-2022
PABAN	KUMAR	AGARWAL	NA			C/O-RAMKISHAN TEXTILES DINBAZA	INDIA	WEST BENGAL	JALPAIGURI	735101		C12010900-12010900-0	Amount for unclaimed and ur	32.00	25-APR-2022
PAWAN	KUMAR	AGARWALA	RAM	KISHAN	AGARWALA	C/O ANIL TEXTILES DINBAZAR JALPA	INDIA	WEST BENGAL	JALPAIGURI	735101	PEID016949		Amount for unclaimed and ur	32.00	25-APR-2022
DEVENDRA	PRASAD		RAMDEO	LAL		REGIONAL OFFICE, BANGCHATRA RO	INDIA	WEST BENGAL	COOCH BEHAR	736101		IN302269-IN302269-11	Amount for unclaimed and ur	40.00	25-APR-2022
PARAG	SARKAR		SUDHIR	KUMAR	SARKAR	TOP FLOOR OF STAR CINEMA HALL N	INDIA	WEST BENGAL	GANGTOK	737101	PEID016952		Amount for unclaimed and ur	32.00	25-APR-2022
SUNANDA	PANDA		SANJAY	KUMAR	PANDA	A2/180 KALYANI PO KALYANI DIST N	INDIA	WEST BENGAL	KRISHNANAGAR	741235		IN301250-IN301250-28	Amount for unclaimed and ur	6.00	25-APR-2022
CHINMOYEE	MAZUMDER		NA			QTR NO 4 BLOCK NO 3 PORTBLAIR L	INDIA	WEST BENGAL	BARRACKPORE	743101	PEID016953		Amount for unclaimed and ur	32.00	25-APR-2022
ANIL	KUMAR	DAS	LT	SASHI	KUMARDES	33 BURIAL GROUND ROAD HATKHO	INDIA	WEST BENGAL	BARRACKPORE	743152	PEID016954		Amount for unclaimed and ur	64.00	25-APR-2022
TANMOY	SAHA		RAVNESH	CH	SHAH	80 MAIN ROAD EAST PO NEW BARR	INDIA	WEST BENGAL	BARRACKPORE	743276	PEID016957		Amount for unclaimed and ur	32.00	25-APR-2022
ASHOKE	GUHA		LATE	AMBAKSHA	GUHA	CHANDIGARH MAIN ROAD PO KORA	INDIA	WEST BENGAL	BARRACKPORE	743298	PA001521		Amount for unclaimed and ur	80.00	25-APR-2022
P	JAYARAMAN		NA			42 HSKP COMPLEX PORT BLAIR AND	INDIA	WEST BENGAL	PORT BLAIR	744101	PEID016959		Amount for unclaimed and ur	32.00	25-APR-2022
ANITHA	KUMARI		MR	G	NUNNITHAN	C/O K N SURESH ANDAMAN OVERSE	INDIA	WEST BENGAL	PORT BLAIR	744103	PEID016960		Amount for unclaimed and ur	96.00	25-APR-2022
BRAJA	KISHOR	MAHARANA	HRUSHIKESH	MAHARANA		C/O KAILASH CHANDRA MOHAPATR	INDIA	ORISSA	BHUBANESHWAR	751001	PEID016961		Amount for unclaimed and ur	64.00	25-APR-2022
A	DILLIP	KUMARPATRA	A	LADU	PATRA	B-7, RUCHIKA MARKET, BARAMUND	INDIA	ORISSA	BHUBANESHWAR	751003		IN302269-IN302269-10	Amount for unclaimed and ur	14.00	25-APR-2022
GOPAL	KRISHNA	PANDA	LATE	BENUDHAR	PANDA	236 AERODROME AREA PO ASHOK N	INDIA	ORISSA	BHUBANESHWAR	751009	PEID016962		Amount for unclaimed and ur	32.00	25-APR-2022
SABYASACHI	ROY		LATE	BABUTI	BHUSHANROY	C/O SUBHARA ROY PLOT-1193 MAY	INDIA	ORISSA	BHUBANESHWAR	751012	PEID016963		Amount for unclaimed and ur	32.00	25-APR-2022
PRAMOD	KANTA	NAYAK	UCHABA	NAYAK		JAGANNATH PUR BANPUR POST KH	INDIA	ORISSA	PURI	752031		IN302324-IN302324-10	Amount for unclaimed and ur	16.00	25-APR-2022
SHEO	KUMAR	SHARMA	LATE	SAMPAT	KUMARSHARMA	PLOT NO 637 KANIKA ROAD NEAR SU	INDIA	ORISSA	CUTTACK	753008		IN301250-IN301250-28	Amount for unclaimed and ur	326.00	25-APR-2022
KAMAL	BEHARI	PANDA	KUNJA	BEHARI	PANDA	C/O JUSTICE K B PANDA PITHAPUR C	INDIA	ORISSA	CUTTACK	753001	PEID016965		Amount for unclaimed and ur	64.00	25-APR-2022
AMILAL	AGARWAL		LATE	LAXMI	NARAYANAGARWAL	C/O RAJESH TEXTILES JHOLA SAHI CU	INDIA	ORISSA	CUTTACK	753001	PEID016966		Amount for unclaimed and ur	32.00	25-APR-2022
NISHA	THACKER		CHIUMANLAL	THACKER		KANTA KUTIR JANUSPATNA CUTTAC	INDIA	ORISSA	CUTTACK	753003	PEID016968		Amount for unclaimed and ur	32.00	25-APR-2022
DEVRAM	PATEL		MAVJI	PREMJEE	PATEL	AT-KESHPUR PO- C R R I NEAR S B I A	INDIA	ORISSA	CUTTACK	753006	PEID016969		Amount for unclaimed and ur	64.00	25-APR-2022
NIRANJAN	LAL	SUNDARKA	NANDA	KISJHORE	RAM	SHREE MARUTI CLOTH STORE JAUNU	INDIA	ORISSA	CUTTACK	753009	PEID016970		Amount for unclaimed and ur	32.00	25-APR-2022
PRAKASH	CHANDRA	JENA	LAKSHMIDHAR	JENA		VILL MAHURA PO PARAMAHANSA V	INDIA	ORISSA	CUTTACK	754100	PEID016972		Amount for unclaimed and ur	32.00	25-APR-2022
MURSHIDA	BIBI		NASIR	BUX		C/O ER SK ABBASUDDIN AT PO RASU	INDIA	ORISSA	CUTTACK	754104	PEID016973		Amount for unclaimed and ur	64.00	25-APR-2022
MADHU	SUDAN	DAS	NA			VILLAGE MASHRA PO MASHRA ORIS	INDIA	ORISSA	JAJPUR	755012	PEID017783		Amount for unclaimed and ur	32.00	25-APR-2022
GIRIJA	SHANKAR	PATI	SHREEDEBI	PRASANNA	PATI	TISCO LTD AT SUKINDA CHROMITE N	INDIA	ORISSA	JAJPUR	755028	PEID016975		Amount for unclaimed and ur	32.00	25-APR-2022
JYOTI	RANJAN	MISHRA	PRAMOD	KUMAR	MISHRA	SENIOR SCIENTIST (AGRICULTURAL E	INDIA	DELHI	NEW DELHI	110012	PJ000946		Amount for unclaimed and ur	4000.00	25-APR-2022
ANAND	RAM	GOCHHAYAT	LET	NALINDRA	GOCHHAYAT	AT JODA EAST TOWN SHIFT KEONJH	INDIA	ORISSA	KEONJHARGARH	758034	PEID016976		Amount for unclaimed and ur	32.00	25-APR-2022
PRAFULLA	KUMAR	MISHRA	MOHESWOR	MISHRA		BUNGLOW NO 3 NEAR VALLEY CLUB	INDIA	ORISSA	KEONJHARGARH	758034	PEID016977		Amount for unclaimed and ur	32.00	25-APR-2022
KARTIK	CHANDRA	BISWAS	BHOLANATH	BISWAS		QR NO 3R-37 GOLDEN CAMP POST J	INDIA	ORISSA	KEONJHARGARH	758034	PEID016978		Amount for unclaimed and ur	32.00	25-APR-2022
SOUDAMINI	DHAL		NIRMAL	KUMAR	NAYAK	W / O - NIRMAL KUMAR NAYAK C / O	INDIA	ORISSA	KEONJHARGARH	758035		IN302201-IN302201-10	Amount for unclaimed and ur	2.00	25-APR-2022
HARE	KRISHNA	NAIK	BHARAT	NAIK		QTR NO A 42 BLOCK 5 ANANTA VIHA	INDIA	ORISSA	DHENKANAL	759103		IN300214-IN300214-15	Amount for unclaimed and ur	270.00	25-APR-2022
SUSANT	KUMAR	PATNAIK	NA			ARABINDA NAGAR FIRST LANE BERH	INDIA	ORISSA	BERHAMPUR	760001		IN302324-IN302324-10	Amount for unclaimed and ur	64.00	25-APR-2022
CHINARY	NARAYAN	PATRO	CHINARY	RAMURTHY	PATRO	C/O P-MALLIKESHWAR PATRO NR PF	INDIA	ORISSA	BERHAMPUR	760003	PEID016980		Amount for unclaimed and ur	32.00	25-APR-2022
UMA	SANKARA	RAOJ	PAKEERU	J		C/O MR J KEDARNATH KASPA ST BEH	INDIA	ORISSA	BERHAMPUR	760009	PU000145		Amount for unclaimed and ur	120.00	25-APR-2022
MAHESH	KUMAR	MUNDRA	RAM	GOPAL	MUNDRA	C/O GOPAL AND COMPANY MAIN R	INDIA	ORISSA	CHATRAPUR	761028		IN302324-IN302324-10	Amount for unclaimed and ur	2.00	25-APR-2022
MOHINI	DEVI	MUNDRA	RAM	GOPAL	MUNDRA	MAIN ROAD RAMBHA GANJAM DIST	INDIA	ORISSA	CHATRAPUR	761028		IN302324-IN302324-10	Amount for unclaimed and ur	50.00	25-APR-2022
H	SANKAR	PATRO	NA			AT & PO BOULAJHOLI VIA KUKUMDA	INDIA	ORISSA	CHATRAPUR	761100	PEID016981		Amount for unclaimed and ur	32.00	25-APR-2022
VENKATA	RAMANA	MURTY	RAMA	BOGI		DAILY MARKET JEYPORE	INDIA	ORISSA	JEYPORE K	764001		IN302324-IN302324-10	Amount for unclaimed and ur	6.00	25-APR-2022
MD	FAROOK		NA			A ABDUL KARIM & CO DAILYMARKET	INDIA	ORISSA	JEYPORE K	764001	PEID016983		Amount for unclaimed and ur	32.00	25-APR-2022
RAJNISH	AGARAWAL		NA			HINDUSTAN SALES GANDHI CHOWK	INDIA	ORISSA	JEYPORE K	764001	PEID016984		Amount for unclaimed and ur	32.00	25-APR-2022
PODUGU	CHAYARANI		PODUGU	TRINADHA	RAO	PAIKO STREET 3RD LANE JAYA NAGA	INDIA	ORISSA	JEYPORE K	764005		IN302324-IN302324-10	Amount for unclaimed and ur	52.00	25-APR-2022
V	UDAYA	KUMAR	V	NARAYANA	RAOLATE	NEAR PROJECT GARAGE MAIN ROAD	INDIA	ORISSA	JEYPORE K	764042		IN302324-IN302324-10	Amount for unclaimed and ur	6.00	25-APR-2022
GANDRATI	PRASAD		G	SURYA	RAO	STATE BANK OF INDIA NOWRANGP	INDIA	ORISSA	JEYPORE K	764059		IN302324-IN302324-10	Amount for unclaimed and ur	16.00	25-APR-2022
NAND	KISHORE	AGARWAL	LATE	G	LAGARWAL	PO SONEOUR RAJ DIST BALANGIR O	INDIA	ORISSA	BALANGIR	767017	PEID016985		Amount for unclaimed and ur	32.00	25-APR-2022
CHHANDA	DAS		NA			C/O MRS SUBHAGINI PANDA MODIF	INDIA	ORISSA	SAMBALPUR	768002		IN302201-IN302201-10	Amount for unclaimed and ur	2.00	25-APR-2022
KRISHNA	GHOSH		JAGANNATH	GHOSH		C/O G S PANDAY BACKSIDE OF G M	INDIA	ORISSA	SAMBALPUR	768004		IN301250-IN301250-28	Amount for unclaimed and ur	64.00	25-APR-2022
Y	L	NARASAPPA	Y	GOVINDAPPA		NO 18/B 5TH MAIN 5TH BLOCK JA	INDIA	KARNATAKA	BANGALORE	560041	PEID017695		Amount for unclaimed and ur	32.00	25-APR-2022
KRISHNAMURTHY	P		MUNIYAPPA			1197, 28 MAIN, 35 'B' CROSS 'T' BLO	INDIA	KARNATAKA	BANGALORE	560041	PK001560		Amount for unclaimed and ur	300.00	25-APR-2022
VANISHREE			S	LAKSHMAN		#516 4TH D CROSS II BLOCK KALYAN	INDIA	KARNATAKA	BANGALORE	560043	PV000887		Amount for unclaimed and ur	80.00	25-APR-2022
DEEPAK	SHARMA		LATE	B	DGSHARMA	NO-109 I T I LAYOUT BENSON TOWN	INDIA	KARNATAKA	BANGALORE	560046	PD000483		Amount for unclaimed and ur	80.00	25-APR-2022
K	KALIYAPPAN		NA			B-36 1358 2ND STAGE AUSTIN TOWN	INDIA	KARNATAKA	BANGALORE	560047	PEID016163		Amount for unclaimed and ur	32.00	25-APR-2022
VENKATASESHAG	RAO	DESABHATLA	KRISHNAIAH			NO 46 3RD MAIN 1ST C CROSS SRINI	INDIA	KARNATAKA	BANGALORE	560050		IN302148-IN302148-10	Amount for unclaimed and ur	6.00	25-APR-2022
C	G	SRINIVASAPPA	NA			825/1 3RD CROSS 7TH MAIN SRINIVA	INDIA	KARNATAKA	BANGALORE	560050	PEID016165		Amount for unclaimed and ur	32.00	25-APR-2022
SHARMIN	AJIJ	VISHNANI	AJIT	R	VISHNANI	H NO 22 IST CROSS SHIVAJI ROAD NE	INDIA	KARNATAKA	BANGALORE	560051	PEID016168		Amount for unclaimed and ur	32.00	25-APR-2022
SUDARSHAN	S		NA			NO 133/1 SHIVAJI ROAD SHIVAJI NA	INDIA	KARNATAKA	BANGALORE	560051	PEID016169		Amount for unclaimed and ur	32.00	25-APR-2022
LAILA	AJIJ	VISWANI	AJIJ	R	VISHNANI	NO 22 1ST CROSS SHIVAJI ROAD NR	INDIA	KARNATAKA	BANGALORE	560051	PEID016170		Amount for unclaimed and ur	32.00	25-APR-2022

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CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
S	G	WASANI	LATE	GOKULDAS	NATABHAIWASANI	NO 50/4 PALACE ROAD VASANTHNA	INDIA	KARNATAKA	BANGALORE	560052		IN302148-IN302148-100	Amount for unclaimed and ur	4000.00	25-APR-2022
NATARAJAN	LAKSHMANAN		V	LAKSHMANAN		HEWLETT PACKARD INDIA (ISO) LTD	INDIA	KARNATAKA	BANGALORE	560052	PEID016171		Amount for unclaimed and ur	64.00	25-APR-2022
DILIP			BINJRAJ			19/4 SHANTI NIWAS CUNNIGHAM R	INDIA	KARNATAKA	BANGALORE	560052	PEID016172		Amount for unclaimed and ur	684.00	25-APR-2022
ASHOK	KUMAR		BHAWARLAL			3, BELIMATA ROAD 1ST CROSS BAN	INDIA	KARNATAKA	BANGALORE	560053		IN302148-IN302148-101	Amount for unclaimed and ur	680.00	25-APR-2022
B	R	BHARATHI	B	S	RAMKUMAR	NO 47, 4TH FLOOR SOWRASTRAPET	INDIA	KARNATAKA	BANGALORE	560053		IN300610-IN300610-109	Amount for unclaimed and ur	64.00	25-APR-2022
ASHOK	KUMAR	RSHAH	NULL			21 M R LANE 2ND FLOOR COTTONPE	INDIA	KARNATAKA	BANGALORE	560053	PA003658		Amount for unclaimed and ur	40.00	25-APR-2022
ASHOK	KUMAR	RSHAH	NULL			NO 21 M R LANE 2ND FLOOR COTTO	INDIA	KARNATAKA	BANGALORE	560053	PA003685		Amount for unclaimed and ur	100.00	25-APR-2022
G	K	BALAKRISHNA	G	S	RKUPUSWAMY	SRI GAYATHRI COLOR COMPANY 225	INDIA	KARNATAKA	BANGALORE	560053	PEID016174		Amount for unclaimed and ur	64.00	25-APR-2022
MANGILAL			KHIMCHANDJI			NO 4 LAKSHMI COMPLEX AS CHAR S	INDIA	KARNATAKA	BANGALORE	560053	PEID016175		Amount for unclaimed and ur	32.00	25-APR-2022
C	P	LUNIYA	P	R	LUNIYA	NO 11 21 CROSS KILARI ROAD BANG	INDIA	KARNATAKA	BANGALORE	560053	PEID016176		Amount for unclaimed and ur	96.00	25-APR-2022
J	C	LUNIYA	C	P	LUNIYA	NO 11 21 CROSS KILARI ROAD BANG	INDIA	KARNATAKA	BANGALORE	560053	PEID016177		Amount for unclaimed and ur	96.00	25-APR-2022
TRISHALA			HEMANT	JI		NO 11 21 CROSS KILARI ROAD BANG	INDIA	KARNATAKA	BANGALORE	560053	PEID016178		Amount for unclaimed and ur	96.00	25-APR-2022
ROHIT			ARAVINPJI			1ST FLOOR D S MARKET D S LANE C	INDIA	KARNATAKA	BANGALORE	560053	PEID016180		Amount for unclaimed and ur	32.00	25-APR-2022
GULAB	BHANDARI		MADAN	BHANDARI		C/O A ASHOK KUMAR & BROS 17 D S	INDIA	KARNATAKA	BANGALORE	560053	PEID016181		Amount for unclaimed and ur	32.00	25-APR-2022
D	AMBALAL	SHAH	DECICHAND			MAHAVEER METAL HOUSE 224 ARC	INDIA	KARNATAKA	BANGALORE	560053	PEID016182		Amount for unclaimed and ur	32.00	25-APR-2022
B	U	ASHA	B	V	VENKATESH	92 LAKSHMANA RAO RAOD BALAPET	INDIA	KARNATAKA	BANGALORE	560053	PEID016184		Amount for unclaimed and ur	64.00	25-APR-2022
M	PAWAN	KUMAR	MOHANLAL			C/O ANAND BROS 206 R T STREET B	INDIA	KARNATAKA	BANGALORE	560053	PEID016186		Amount for unclaimed and ur	32.00	25-APR-2022
G	SOLAI		AGOVINDARAJU			NO 42 P V R ROAD JOLLY MOHALLA	INDIA	KARNATAKA	BANGALORE	560053	PEID016187		Amount for unclaimed and ur	32.00	25-APR-2022
K	J	SRINIVASAMURTH	K	V	JAGANNATHA	ANNAPURNA TRADERS NUT MERCH	INDIA	KARNATAKA	BANGALORE	560053	PEID016189		Amount for unclaimed and ur	32.00	25-APR-2022
RAMESH	KUMAR		PUKH	RAJ		590 AVENUE ROAD II FLOOR BANGA	INDIA	KARNATAKA	BANGALORE	560053	PEID016190		Amount for unclaimed and ur	32.00	25-APR-2022
RAMESH	KUMAR	DJAIN	J	D	JAIN	4/1-B RUDRA BUILDINGS OLD THAR	INDIA	KARNATAKA	BANGALORE	560053	PEID017696		Amount for unclaimed and ur	32.00	25-APR-2022
ARUN	KUMAR		MADANLAL			MAHAVEERS 63, 64, # 14 RISHABH	INDIA	KARNATAKA	BANGALORE	560053	PEID017697		Amount for unclaimed and ur	32.00	25-APR-2022
RAKESH	SINGHHVI		MAHAVEER	MAL		SHA LALCHAND MADAN RAJ & CO 7	INDIA	KARNATAKA	BANGALORE	560053	PEID017698		Amount for unclaimed and ur	32.00	25-APR-2022
PARASMAL			AKANRAJ			VIJAY ASSOCIATES SHOP NO-12, SHA	INDIA	KARNATAKA	BANGALORE	560053	PEID017699		Amount for unclaimed and ur	32.00	25-APR-2022
CHAMPALAL	V		VAJIGAJIMAL			MAHAVEERS 63, 64, # 14 RISHABHA	INDIA	KARNATAKA	BANGALORE	560053	PEID017700		Amount for unclaimed and ur	32.00	25-APR-2022
SHAILESH	KUMAR	RSHAH	NULL			No. 21 M R LANE SECOND FLOOR CC	INDIA	KARNATAKA	BANGALORE	560053	PS005976		Amount for unclaimed and ur	40.00	25-APR-2022
SRIDHAR			NA			330 2ND STAGE MALLESWARAM WE	INDIA	KARNATAKA	BANGALORE	560055	PEID016193		Amount for unclaimed and ur	32.00	25-APR-2022
T	S	SHANKAR	NULL			SARANGAPANI BLOCK 18TH CROSS F	INDIA	KARNATAKA	BANGALORE	560055	PT000113		Amount for unclaimed and ur	8000.00	25-APR-2022
SHAM	THOMAS	K	THOMAS	KV		NO 18 1ST MAIN PIPELINE ROAD MI	INDIA	KARNATAKA	BANGALORE	560057		IN300239-IN300239-114	Amount for unclaimed and ur	2.00	25-APR-2022
M	G	ACHYUTA	GOPAL	RAO		NO. 630, 6TH A MAIN NEAR KALIKAN	INDIA	KARNATAKA	BANGALORE	560060		IN301811-IN301811-101	Amount for unclaimed and ur	50.00	25-APR-2022
G	ILANGOVAN		A	GNANAPRAKASAM		G-03 OAKYARD APTS 38TH CROSS E	INDIA	KARNATAKA	BANGALORE	560061	PG000802		Amount for unclaimed and ur	1000.00	25-APR-2022
JAYARAJ	G		M	GOVINDARAJAN		PAVANI RESIDENCY G 4 SUN FLOWE	INDIA	KARNATAKA	BANGALORE	560064	PJ000942		Amount for unclaimed and ur	4000.00	25-APR-2022
PADMA			M	MUNISWAMY		A-9 SAI COLONY KADUGUDI P.O BAN	INDIA	KARNATAKA	BANGALORE	560067	PP000895		Amount for unclaimed and ur	80.00	25-APR-2022
VANITAH	SREENATH		G	SREENATH		405 BUILDING NO 6 SHANTHI PARK J	INDIA	KARNATAKA	BANGALORE	560069	PEID017702		Amount for unclaimed and ur	32.00	25-APR-2022
THIMMAPPA	T		C	THIMMAIAH	GOWDA	NO 64/25 SRIVINVASA NILAYA 7TH	INDIA	KARNATAKA	BANGALORE	560072	PEID017704		Amount for unclaimed and ur	64.00	25-APR-2022
VIJAYALAKSHMI	A	S	RAMACHANDRA	K		156, II STAGE, V BLOCK II CROSS, NA	INDIA	KARNATAKA	BANGALORE	560072	PV001535		Amount for unclaimed and ur	1000.00	25-APR-2022
K	S	MENON	NULL			TRUPTI 10/A H A L III STAGE BANGAL	INDIA	KARNATAKA	BANGALORE	560075	PK000279		Amount for unclaimed and ur	8000.00	25-APR-2022
ANURADHA	AJIT		P	AJIT		MANTRI RESIDENCY BLDG NO.12, AF	INDIA	KARNATAKA	BANGALORE	560076		IN300685-IN300685-109	Amount for unclaimed and ur	1500.00	25-APR-2022
KAMALAKANTH	VITTAL	ANAVEKAR	VITTAL	AMAVEKAR		KAMADHENU' NO.731, 7TH CROSS,1	INDIA	KARNATAKA	BANGALORE	560076	PK001161		Amount for unclaimed and ur	80.00	25-APR-2022
S	SOMASUNDAR	RAO	LATE	S	VENKETARAO	NO.376/5, 'GEETHANJALI' BESIDE RA	INDIA	KARNATAKA	BANGALORE	560076	PS004268		Amount for unclaimed and ur	80.00	25-APR-2022
RITU	SAWDIA		NA			C/O GAJANAN SAWDIA BHATLI RD B	INDIA	ORISSA	SAMBALPUR	768028	PEID016986		Amount for unclaimed and ur	64.00	25-APR-2022
NANDITA	RANI	PANDA	NA			ENGINEERS COLONY QR NOB/14 MA	INDIA	ORISSA	SAMBALPUR	768216		C12019103-12019103-0	Amount for unclaimed and ur	50.00	25-APR-2022
LAXMIDHAR	PANIGRAHI		NA			QRS NO. A - 156, SECTOR - 16 ROUR	INDIA	ORISSA	ROURKELA	769003		C12026500-12026500-0	Amount for unclaimed and ur	2.00	25-APR-2022
SUNIL	KUMAR	BISWAL	BHAGBAN	CHANDRABISWAL		QR NO B-130 SECTOR 19 ROURKELA	INDIA	ORISSA	ROURKELA	769005	PEID016989		Amount for unclaimed and ur	64.00	25-APR-2022
CHANDRALEKHA	SATPATHI		DR	S	RSATPATHI	QRS NO C - 95 SECTOR 19 ROURKELA	INDIA	ORISSA	ROURKELA	769005	PEID016990		Amount for unclaimed and ur	96.00	25-APR-2022
PANCHI	LAL	SINGHI	CHAMPALAL	SINGHI		25 NO MOHAN MARKET SRCB ROAD	INDIA	ASSAM	GUWAHATI	781001		IN301250-IN301250-284	Amount for unclaimed and ur	32.00	25-APR-2022
KAVITA	DEVNANI		CHANDRA	PRAKASH	DEVNANI	NO.25 MOHAN MARKET FANCY BAZ	INDIA	ASSAM	GUWAHATI	781001	PEID016993		Amount for unclaimed and ur	32.00	25-APR-2022
KAMAL	KUMAR		MAHENDRA	KUMAR	JAIN	C/O S S HARLALKA ADVOCATE KUMA	INDIA	ASSAM	GUWAHATI	781001	PEID016994		Amount for unclaimed and ur	32.00	25-APR-2022
NIRAJ	AGARWALA		RAJARAM	AGARWALA		C/O S S HARLALKA ADVOCATE KUMA	INDIA	ASSAM	GUWAHATI	781001	PEID016995		Amount for unclaimed and ur	32.00	25-APR-2022
ANIL	KUMAR		DINESH	KUMAR	JAIN	C/O S S HARLALKA ADVOCATE KUMA	INDIA	ASSAM	GUWAHATI	781001	PEID016996		Amount for unclaimed and ur	32.00	25-APR-2022
SHYAM	SUNDER	AGARWAL	SITARAM	AGARWAL		C/O. JUMA HARDWARES IB MAHAVI	INDIA	ASSAM	GUWAHATI	781001	PEID016997		Amount for unclaimed and ur	32.00	25-APR-2022
SAROJ	JAIN		NA			C/O SHETH AUTO MOBILES A T ROA	INDIA	ASSAM	GUWAHATI	781001	PEID016998		Amount for unclaimed and ur	32.00	25-APR-2022
DEEPAK	JAIN		NA			C/O SHETH AUTO MOBILES A T ROA	INDIA	ASSAM	GUWAHATI	781001	PEID016999		Amount for unclaimed and ur	32.00	25-APR-2022
SANGEETA	JAIN		NA			305 SREEMANTA MARKET A T ROAD	INDIA	ASSAM	GUWAHATI	781001	PEID017001		Amount for unclaimed and ur	32.00	25-APR-2022
PRADIP	KUMAR		R	S	PRASAD	C/O SRI BIMAL KUMAR KAYAL K K CH	INDIA	ASSAM	GUWAHATI	781001	PP002311		Amount for unclaimed and ur	2000.00	25-APR-2022
SIDDHARTHA	BANERJEE		AMAL	CHANDRA	BANERJEE	UMA BHAWAN JOTIA KAHILIPARA R	INDIA	ASSAM	GUWAHATI	781006	PS003612		Amount for unclaimed and ur	100.00	25-APR-2022
ARATI	DUBEY		NA			MODERN GLASS & PLY HOUSE G.S. R	INDIA	ASSAM	GUWAHATI	781007		C12017701-12017701-0	Amount for unclaimed and ur	10.00	25-APR-2022
DIPALI	SARMA		NULL			W/O LATE SATCHIDANANDA SARMA	INDIA	ASSAM	GUWAHATI	781009	PD001104		Amount for unclaimed and ur	80.00	25-APR-2022
PREM	JAIN		NA			DHING ROAD, HAIBARGAON, NAGA	INDIA	ASSAM	NOWGONG	782002		C12010900-12010900-0	Amount for unclaimed and ur	26.00	25-APR-2022
SUNIL	KUMAR	JAIN	NA			CHHAGAN MAL SARAWGID SONS AS	INDIA	ASSAM	GOALPARA	783380	PEID017005		Amount for unclaimed and ur	32.00	25-APR-2022
SANTOSH	KUMAR	JAIN	NA			CHHAGAN MAL SARAWGI & SONS A	INDIA	ASSAM	GOALPARA	783380	PEID017006		Amount for unclaimed and ur	32.00	25-APR-2022
BHARAT	KUMAR	MEHTA	SHIVLAL	MEHTA		L N B B ROAD P O BIJNI DIST BONG	INDIA	ASSAM	GOALPARA	783390	PEID017007		Amount for unclaimed and ur	32.00	25-APR-2022
ANIRUDH	TIBREWAL		NA			VEGITABLE OIL & CHEMICAL INDUST	INDIA	ASSAM	TEZPUR	784001		C12010900-12010900-0	Amount for unclaimed and ur	16.00	25-APR-2022
RATAN	KUMAR	AGARWALA	NA			SHANTI TRADING CO B R ROAD TEZP	INDIA	ASSAM	TEZPUR	784001	PEID017008		Amount for unclaimed and ur	32.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
PRAKASH	CHAND	JAIN	TARA	CHAND	JAIN	C/O. ASSAM OIL CO KHARU PETIA D	INDIA	ASSAM	TEZPUR	784115	PEID017010		Amount for unclaimed and ur	64.00	25-APR-2022
SUSHILA	DEVI	JAIN	PRAKASH	CHAND	JAIN	C/O ASSAM OIL COMPANY P.O KHAF	INDIA	ASSAM	TEZPUR	784115	PEID017011		Amount for unclaimed and ur	64.00	25-APR-2022
RAJ	KUMAR	JAIN	MOOL	CHAND	JAIN	CHHAGAN MAL SARAWGI & SONS P	INDIA	ASSAM	TEZPUR	784115	PEID017012		Amount for unclaimed and ur	64.00	25-APR-2022
AJAY	LAHOTY		SHRI	RADHA	KRISHANLAHOTY	M/S AJAY TRADING CORPORATION F	INDIA	ASSAM	JORHAT	785685	PEID017013		Amount for unclaimed and ur	32.00	25-APR-2022
SMT	RAJ	KUMARILAHOTY	SHRI	RADHA	KRISHANLAHOTY	M/S AJAY TRADING CORPORATION F	INDIA	ASSAM	JORHAT	785685	PEID017014		Amount for unclaimed and ur	32.00	25-APR-2022
SASHI	AGARWAL		PRADIP	AGARWAL		L.N. JAIN & CO CHAMBER ROAD P[O	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	PEID017016		Amount for unclaimed and ur	64.00	25-APR-2022
RAVI	KUMAR	BAHETY	SANWAR	MAL	BAHETY	CHIWARA PATTY P.O TINSUKIA DT. T	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	PEID017017		Amount for unclaimed and ur	32.00	25-APR-2022
MANOJ	KUMAR	AGARWAL	RAMGOPAL	AGARWAL		NAGAR & COMPANY DAILYU BAZAR	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	PEID017020		Amount for unclaimed and ur	32.00	25-APR-2022
SANJAY	MODY		GHISALAL	MODY		C/O ARVIND CLOTH STORE 2 CLOTH	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	PEID017023		Amount for unclaimed and ur	96.00	25-APR-2022
SUKHA	LAL		GOPAL	LAL		C/O STERLING CONSULTANTS DHAN	INDIA	MEGHALAYA	SHILLONG	793001	PEID017024		Amount for unclaimed and ur	32.00	25-APR-2022
JYOTI	JOSHI		LATE	MITRA	LALJOSHI	C/O KIRON JOSHI UPPER MAWPREM	INDIA	MEGHALAYA	SHILLONG	793002	PEID017030		Amount for unclaimed and ur	32.00	25-APR-2022
MANOJ	KUMAR	JAIN	CHANDANMAL			69 THANGAL BAZAR IMPHAL	INDIA	MADHYA PRADESH	IMPHAL		PM001549		Amount for unclaimed and ur	520.00	25-APR-2022
SANGITA	JAIN		KAILASH	JAIN		M/S. SURAJ MAL JAIN KALIBARI ROA	INDIA	NAGALAND	KOHIMA	797112	PEID017784		Amount for unclaimed and ur	64.00	25-APR-2022
BINOD	JAIN		SURAJ	MAL	JAIN	M/S. SURAJ MAL JAIN KALIBARI ROA	INDIA	NAGALAND	KOHIMA	797112	PEID017785		Amount for unclaimed and ur	64.00	25-APR-2022
PURSHOTAM	KUMAR		SHREE	GAJANAND	AGRAWAL	C/O PRABHAT MEDICAL HALL SRI KR	INDIA	BIHAR	PATNA	800001		IN301127-IN301127-15	Amount for unclaimed and ur	26.00	25-APR-2022
DHANDANJAY	KUMAR		SH	SHASHI	BHUSHANGIRI	154 ANANDPURI WEST BORING CAN	INDIA	BIHAR	PATNA	800001	PEID017031		Amount for unclaimed and ur	32.00	25-APR-2022
RAMANAND	SINGH		SHRI	RAJ	BASHSINGH	ASSTT PROF (STAT) A R I MITHAPUR	INDIA	BIHAR	PATNA	800001	PEID017032		Amount for unclaimed and ur	32.00	25-APR-2022
BIMAL	KUMAR	KEDIA	SRI	KADHE	SHYAMKEDIA	ASHOKA PLACE FLAT NO101 10TH FL	INDIA	BIHAR	PATNA	800001	PEID017033		Amount for unclaimed and ur	32.00	25-APR-2022
RUBY	RANI		MAHENDRA	PRASAD	CHOUDHARY	SARDA SADAN BORING ROAD PATN	INDIA	BIHAR	PATNA	800001	PEID017034		Amount for unclaimed and ur	32.00	25-APR-2022
BISHWANATH	PRASAD	NAYAK	NA			C/O PUNJAB & SIND BANK FRASER R	INDIA	BIHAR	PATNA	800001	PEID017035		Amount for unclaimed and ur	32.00	25-APR-2022
NEETA	LAL		SHREE	PRAKASH	LAL	VEDSHREE DUJRA PATNA	INDIA	BIHAR	PATNA	800001	PEID017036		Amount for unclaimed and ur	32.00	25-APR-2022
SARITA	SINGH		SRI	AMAR	NATHSINGH	C/O AMAR NATH SINGH HOUSE OF I	INDIA	BIHAR	PATNA	800001	PEID017037		Amount for unclaimed and ur	64.00	25-APR-2022
AMAR	NATH	SINGH	LATE	BHAGWAT	SINGH	HOUSE OF M K SINHA IAS (RETD) 5	INDIA	BIHAR	PATNA	800001	PEID017038		Amount for unclaimed and ur	64.00	25-APR-2022
KUMAR	ANAND		NULL			C/O LAKHAN KUMAR VIDYAPATI MA	INDIA	BIHAR	PATNA	800001	PK003765		Amount for unclaimed and ur	100.00	25-APR-2022
RAJNEESH	ROSHAN		BHAGWAN	PRASAD	SINHA	A 31, GANDHI VIHAR, POLICE COLON	INDIA	BIHAR	PATNA	800002		IN301127-IN301127-15	Amount for unclaimed and ur	32.00	25-APR-2022
CHANDRAKANT	JHA		BISHWANATH	JHA		IN THE HOUSE OF RAJGIRI RAI C-137	INDIA	BIHAR	PATNA	800002	PEID017039		Amount for unclaimed and ur	4.00	25-APR-2022
LAKSHMI	SUSEELA		D	V	KRISHNARAO	W/O D V KRISHNA RAO NO 30 GROU	INDIA	KARNATAKA	BANGALORE	560078	PEID016199		Amount for unclaimed and ur	96.00	25-APR-2022
JAYASHREE	R	RAO	G	N	RAMACHANDRA	NO 102 GIRI APARTMENT 1ST CROSS	INDIA	KARNATAKA	BANGALORE	560078	PJ000588		Amount for unclaimed and ur	80.00	25-APR-2022
S	SEETHA		R	SOMASUNDARAM		393, VITH MAIN ROAD I S R O LAYOU	INDIA	KARNATAKA	BANGALORE	560078	PS001736		Amount for unclaimed and ur	80.00	25-APR-2022
DHIRAJLAL	DHIRAJLAL		NA			17 D CROSS, 214 BASVESHWARNAG	INDIA	KARNATAKA	BANGALORE	560079		C13025900-13025900-0	Amount for unclaimed and ur	6.00	25-APR-2022
SUVITA	YADAV		LI	LOL	JSYADAV	LT LOL JS YADAV ASL CENTRE SOUTH	INDIA	KARNATAKA	BANGALORE	560079	PEID016205		Amount for unclaimed and ur	32.00	25-APR-2022
BADARINATH	S		SHASHIKANT	SANGHVI		NO 840 2 F CROSS 8TH MAIN 3RD	INDIA	KARNATAKA	BANGALORE	560079	PEID016206		Amount for unclaimed and ur	32.00	25-APR-2022
D	R	CHANDRAPPA	D	M	RAMAPPA	NO 670-A 8TH A MAIN III BLOCK III S	INDIA	KARNATAKA	BANGALORE	560079	PEID016207		Amount for unclaimed and ur	96.00	25-APR-2022
S	SREELAKSHMI		S	SURYANARAYANA	RAO	C/O S BADARINATH NO 840 2ND F C	INDIA	KARNATAKA	BANGALORE	560079	PEID016208		Amount for unclaimed and ur	32.00	25-APR-2022
GEETHA	SHASHIDHAR		SHASHIDHAR			RATNA NIVAS NO 435 12TH CROSS R	INDIA	KARNATAKA	BANGALORE	560080	PEID016209		Amount for unclaimed and ur	162.00	25-APR-2022
RAMANA	SAMUDRALA		S	PULLAIAH	SETTY	FLAT NO 104 47TH CROSS 8TH BLOC	INDIA	KARNATAKA	BANGALORE	560082	PEID017706		Amount for unclaimed and ur	96.00	25-APR-2022
SURYANARAYANA	VIJAYKUMAR		R	SURYANARAYANRAO		I FLOOR, 391, 42ND CROSS 8TH BLO	INDIA	KARNATAKA	BANGALORE	560082	PS003153		Amount for unclaimed and ur	160.00	25-APR-2022
SREENATH	KRISHNAMURTHY		K	N	KRISHNAMURTHY	NO 168, KASTURI NIVAS 13TH CROSS	INDIA	KARNATAKA	BANGALORE	560085		IN300378-IN300378-10	Amount for unclaimed and ur	24.00	25-APR-2022
ACHYUTA	K	V	K	R	VDAS	NO.260, IST CROSS-6TH BLOCK II PH	INDIA	KARNATAKA	BANGALORE	560085	PA000951		Amount for unclaimed and ur	80.00	25-APR-2022
N	RAJENDRA		NARASINGH	RAO	KR	590/605 11TH B CROSS SRI NRUSIMH	INDIA	KARNATAKA	BANGALORE	560085	PEID016213		Amount for unclaimed and ur	32.00	25-APR-2022
N	SHYLAJA		NARASINGH	RAO		C/O R VIJAYA LAKSHMI SRINRUSIMH	INDIA	KARNATAKA	BANGALORE	560085	PEID016214		Amount for unclaimed and ur	32.00	25-APR-2022
DR	SUGUNA	BV	K	VIJAYARAGHAVAN		NO 75 SHRI BALAJI NIVAS 4TH MAIN	INDIA	KARNATAKA	BANGALORE	560085	PEID016215		Amount for unclaimed and ur	32.00	25-APR-2022
VIJAYALAKSHMI	SIVARAMAN		N	SIVARAMAN		682, 4TH CROSS MAHALAKSHMI LAY	INDIA	KARNATAKA	BANGALORE	560086		IN300214-IN300214-10	Amount for unclaimed and ur	64.00	25-APR-2022
GANESH	SRINIVAS	V	T	N	VAIDYANATHAN	1519/12, B Block 'B' Block Sahakar	INDIA	KARNATAKA	BANGALORE	560092		IN300095-IN300095-10	Amount for unclaimed and ur	32.00	25-APR-2022
MUDIT	MISRA		J	P	MISRA	E/34/4, TYPE - V, PHASE - II, C V RAM	INDIA	KARNATAKA	BANGALORE	560093	PEID016218		Amount for unclaimed and ur	4.00	25-APR-2022
ABID	H	TAQUI	H	J	TAQUI	601, 6G CROSS, VI BLOCK KORAMAN	INDIA	KARNATAKA	BANGALORE	560095	PA000945		Amount for unclaimed and ur	80.00	25-APR-2022
SUBRAMANIAN	R		R	RAMAKRISHNAN		FF 2 SAIDURGA APRT PADMAVATHI	INDIA	KARNATAKA	BANGALORE	560098		IN302679-IN302679-30	Amount for unclaimed and ur	64.00	25-APR-2022
SRIDHAR	N		NULL			FLAT G-1 KUTEERA 461-A 15TH CROS	INDIA	KARNATAKA	BANGALORE	560098	PS002692		Amount for unclaimed and ur	80.00	25-APR-2022
T	THIAGARAJAN		THAMBIAPPAN			E18/EAST TRINITY ACRES AMBALIPU	INDIA	KARNATAKA	BANGALORE	560102	PEID012169		Amount for unclaimed and ur	220.00	25-APR-2022
ANURADHA	REDDY		K	H	VREDDY	C/O MR.K.H.V REDDY 80 B, K B H RO	INDIA	KARNATAKA	KUDUR	561208	PA001309		Amount for unclaimed and ur	600.00	25-APR-2022
SHUBHA	V	REDDY	K	H	VREDDY	80 B, K B H ROAD KURUBARAHALLY,	INDIA	KARNATAKA	KUDUR	561208	PS002515		Amount for unclaimed and ur	600.00	25-APR-2022
C	A	AMARNATH	NA			CLOTH MERCHANTS DOBBASPET BA	INDIA	KARNATAKA	CHIKBALLAPUR	562111	PEID016221		Amount for unclaimed and ur	32.00	25-APR-2022
C	A	SUNITHA	NA			CLOTH MERCHANTS POST DOBBASP	INDIA	KARNATAKA	CHIKBALLAPUR	562111	PEID016222		Amount for unclaimed and ur	32.00	25-APR-2022
B	N	DHRUVANARAYA	NARASIMHAPPA			OPP ROTARY BHAWAN MUNDYBELE	INDIA	KARNATAKA	CHIKBALLAPUR	562135	PEID016223		Amount for unclaimed and ur	64.00	25-APR-2022
RAMESH	H	S	H	M	SURYANARAYANASASTRY	NO 1201 BESIDES SANJEEVINI CLINIC	INDIA	KARNATAKA	KOLAR	563101		IN302148-IN302148-10	Amount for unclaimed and ur	60.00	25-APR-2022
S	ANIL	KUMAR	L	SAMPATHRAJ		SAMPATH JEWELLERS 1ST CROSS RO	INDIA	KARNATAKA	KOLAR	563122		IN301135-IN301135-26	Amount for unclaimed and ur	20.00	25-APR-2022
S	RAMESH		NA			1631 KUMARAN ILLAM MADHAVA R	INDIA	KARNATAKA	KOLAR	563122	PEID016226		Amount for unclaimed and ur	32.00	25-APR-2022
R	SRIRAMAIAH		G	RAJAGOPALAIAH	SETTY	C/O SRI RAJALAKSHMI TRADERS GEN	INDIA	KARNATAKA	KOLAR	563125		IN302148-IN302148-10	Amount for unclaimed and ur	32.00	25-APR-2022
N	R	KASHINATH	NAMA	RANGAIAH		JEWELLER N R C BUILDINGS CHINTA	INDIA	KARNATAKA	KOLAR	563125	PEID016227		Amount for unclaimed and ur	4.00	25-APR-2022
N	K	JYOTHINATH	NA			W/O N R KASHINATH JEWELLERS N F	INDIA	KARNATAKA	KOLAR	563125	PEID016228		Amount for unclaimed and ur	32.00	25-APR-2022
NIRMALA	DEVI	OV	GOPALAIAH	S	R	NO.1471,BAZAR STREET MULBAGAL	INDIA	KARNATAKA	KOLAR	563131		IN300239-IN300239-11	Amount for unclaimed and ur	4.00	25-APR-2022
K	R	SUBRAMANYAM	NA			ANJERMIAH SWAMY TEMPEL STREET	INDIA	KARNATAKA	KOLAR	563131	PEID016230		Amount for unclaimed and ur	32.00	25-APR-2022
K	R	HARINATH	NA			K B P ROAD MULBAGAL KARNATAKA	INDIA	KARNATAKA	KOLAR	563131	PEID016231		Amount for unclaimed and ur	32.00	25-APR-2022
ASKASHI	VISHWANATHASETTY		NA			PAWN BROKERS BAZAR STREET MUL	INDIA	KARNATAKA	KOLAR	563131	PEID016232		Amount for unclaimed and ur	32.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SUNIL			HASTHIMAL			MOTHI JEWELLERS L 208/1 ASHOKA	INDIA	KARNATAKA	MYSORE	570001	PEID016237		Amount for unclaimed and ur	64.00	25-APR-2022
VIDYA	SAGAR	GOLI	GOLI	MATYASU		ANDHRA BANK 105/106 DEVRAJURS	INDIA	KARNATAKA	MYSORE	570001	PEID017707		Amount for unclaimed and ur	32.00	25-APR-2022
VENKATESH	JOSHI		ANANTHA	CHAR		VYSYA BANK LTD 6/9 IST FLOOR D D	INDIA	KARNATAKA	MYSORE	570001	PEID017708		Amount for unclaimed and ur	130.00	25-APR-2022
S	BASAVARAJU		M	N	SHIVANANJZMA	NO 773/6 7TH CROSS RAMANUJA R	INDIA	KARNATAKA	MYSORE	570004	PEID017709		Amount for unclaimed and ur	32.00	25-APR-2022
S	NAGENDRA	PRASAD	LATE	H	MSWAMY	VARUNA VILLAGE VARUNA POST MY	INDIA	KARNATAKA	MYSORE	570010		IN302148-IN302148-10	Amount for unclaimed and ur	12.00	25-APR-2022
I	V	VJANAKI	I	V	SVB	121/A GOKULAM MAIN 6TH MAIN J	INDIA	KARNATAKA	MYSORE	570012		IN300610-IN300610-10	Amount for unclaimed and ur	32.00	25-APR-2022
K	S	SADANAND	K	S	SEENAPPA	NO 1 GOKAVAM MAIN ROAD OPP S	INDIA	KARNATAKA	MYSORE	570012	PEID017710		Amount for unclaimed and ur	130.00	25-APR-2022
SHARADAKV			KUMBARA	VEERABHADRAPPA		NO 384, 13TH CROSS III MAIN, A1 BL	INDIA	KARNATAKA	MYSORE	570017		IN301696-IN301696-10	Amount for unclaimed and ur	10.00	25-APR-2022
MIRZA	MURTUZA	KAMAL	NULL			D NO 45 1ST STAGE 1ST CROSS BEHI	INDIA	KARNATAKA	MYSORE	570019	PM002748		Amount for unclaimed and ur	2000.00	25-APR-2022
RANGANATH	P	N	P	N	NARAYAN	218 RAJATHADRI BRINDAVAN EXTN	INDIA	KARNATAKA	MYSORE	570020	PEID016239		Amount for unclaimed and ur	32.00	25-APR-2022
BALA	KRISHNA	PN	LATE	P	NARASIMHAIAH	11/2 DESHIKA ROAD DEVARAJA MO	INDIA	KARNATAKA	MYSORE	570024	PB001059		Amount for unclaimed and ur	2000.00	25-APR-2022
BABULAL	KOTHARI		NA			KOTHARI BANKERS BAZAAR STREET	INDIA	KARNATAKA	THUMBASOGE	571301	PEID016240		Amount for unclaimed and ur	32.00	25-APR-2022
DHANESHWAR	LALL		NA			BYE PASS RD NEAR IRR DEPTT AT PO	INDIA	BIHAR	PATNA	800002	PEID017040		Amount for unclaimed and ur	32.00	25-APR-2022
ARAWIND	KUMAR		CHADNRA	DEO	NARAYAN	CHANDRA SHARDAM LANE NO 2 SA	INDIA	BIHAR	PATNA	800003	PEID017041		Amount for unclaimed and ur	64.00	25-APR-2022
NISHIT	KUMAR	BOSE	R	M	BOSE	TAPAN PRINTING PRESS MACHHUA	INDIA	BIHAR	PATNA	800004	PEID017042		Amount for unclaimed and ur	32.00	25-APR-2022
REKHA	SINHA		SATYENDRA	KUMAR		C/O RAGHO BHAWAN MUSALLAHPU	INDIA	BIHAR	PATNA	800006		IN301330-IN301330-17	Amount for unclaimed and ur	32.00	25-APR-2022
ARUN	KUMAR		RAMERESAD	GUPTA		C/O RAM PRASAD GUPTA PACHHIM	INDIA	BIHAR	PATNA	800007	PEID017043		Amount for unclaimed and ur	80.00	25-APR-2022
LALIT	KISHORE		PARMANAND	BARERIA		C/O BARERIA ART PRESS DIRA PATN	INDIA	BIHAR	PATNA	800008	PEID010403		Amount for unclaimed and ur	600.00	25-APR-2022
NAMITA	SAGAR		PANKAJ	AGRAWAL		BARE KI GALI PATNA CITY	INDIA	BIHAR	PATNA	800008	PEID011834		Amount for unclaimed and ur	280.00	25-APR-2022
GAUTAM	KUMAR	SHARMA	MOTI	LAL	SHARMA	C/O NAND LAL MOTI LAL SHARMA C	INDIA	BIHAR	PATNA	800008	PEID017044		Amount for unclaimed and ur	64.00	25-APR-2022
SAJAN	KUMAR		SRI	MANOHAR	LAL	C/O GOYAL TRADING CORPORATION	INDIA	BIHAR	PATNA	800008	PEID017046		Amount for unclaimed and ur	64.00	25-APR-2022
MUSSADI	LAL	GOENKA	JAIRAMDAS	GOENKA		C/O J M G STEEL PVT LTD GURUGOV	INDIA	BIHAR	PATNA	800008	PEID017047		Amount for unclaimed and ur	32.00	25-APR-2022
UMA	SHANKER		NA			NEW AZAD TRANSPORT AGENCY HA	INDIA	BIHAR	PATNA	800008	PEID017048		Amount for unclaimed and ur	32.00	25-APR-2022
GAYATRI	DEVI	RUNGTA	BANWARI	LA	RUNGTA	14 BADRI VIHAR NEW ROAD PATNA	INDIA	BIHAR	PATNA	800008	PEID017050		Amount for unclaimed and ur	32.00	25-APR-2022
RAJENDRA	PRASAD	SARASWAT	AMARNATH	SARASWATI		MORCHA ROAD BEGAMPUR PATNA	INDIA	BIHAR	PATNA	800009	PEID017051		Amount for unclaimed and ur	32.00	25-APR-2022
SATYENDRA	KUMAR		INDRASAN	SINGH		KURJI BALU PAR SADARVAT ASHRAN	INDIA	BIHAR	PATNA	800010	PEID017052		Amount for unclaimed and ur	32.00	25-APR-2022
SAKET	KUMAR		SATYENDRA	PRASAD	SINGH	C / O JAGDISH PD. SINGH 24 / 76 ,	INDIA	BIHAR	PATNA	800013		IN300079-IN300079-10	Amount for unclaimed and ur	104.00	25-APR-2022
SUNITA	PRASAD		NA			FLAT NO-1 SADBHAWANA APARTME	INDIA	UTTAR PRADESH	LUCKNOW	226002		C12010900-12010900-0	Amount for unclaimed and ur	400.00	25-APR-2022
AZMAT	ARSHAD	JAUL	M	E	JALIL	300 P P COLONY PATNA BIHAR	INDIA	BIHAR	PATNA	800013	PEID017053		Amount for unclaimed and ur	32.00	25-APR-2022
RITA	SINHA		LALAN	PRASAD	VERMA	FLAT NO. DS/203 PRAKASH DEEP EN	INDIA	BIHAR	PATNA	800014		IN301330-IN301330-19	Amount for unclaimed and ur	64.00	25-APR-2022
POONAM			SRI	BINOD	KUMAR	C/O SRI BINOD KUMAR ZOOLOGICA	INDIA	BIHAR	PATNA	800016	PEID017054		Amount for unclaimed and ur	96.00	25-APR-2022
PRIYANKA			SUSHIL	KUMAR		40 BRIJ SHARMA MANAS ROAD NO 2	INDIA	BIHAR	PATNA	800016	PEID017055		Amount for unclaimed and ur	32.00	25-APR-2022
MEENA	AGARWAL		VIJAY	KUMAR		C/O PADMSREE DR RAJENDRA NAGA	INDIA	BIHAR	PATNA	800016	PEID017788		Amount for unclaimed and ur	64.00	25-APR-2022
ASHA	AGARWAL		JAGDISH	PRASAD		C/O JAGDISH PRASAD GOPAL AUTO	INDIA	BIHAR	PATNA	800020	PEID017056		Amount for unclaimed and ur	64.00	25-APR-2022
BHUBNESHWAR	PRASAD	JAMUAR	MATHURA	PRASAD		E/2 RBI OFFICERS COLONY NEAR OLD	INDIA	BIHAR	PATNA	800020	PEID017057		Amount for unclaimed and ur	32.00	25-APR-2022
KARUNA	SRIVASTAV		KESHAV	PRASAD	SRIVASTAV	66/15 OPP ST MERRY SCHOOL MAHA	INDIA	BIHAR	PATNA	800020	PEID017058		Amount for unclaimed and ur	32.00	25-APR-2022
SANJAY	KUMAR		ISHWARI	PRASAD		B-108 HOUSING COLONY LOHIYA NA	INDIA	BIHAR	PATNA	800020	PEID017059		Amount for unclaimed and ur	96.00	25-APR-2022
MAIYAN	SINGH		NUNU	SINGH		NO 126 M I G H LOHIA NAGAR PATN	INDIA	BIHAR	PATNA	800020	PEID017060		Amount for unclaimed and ur	32.00	25-APR-2022
JAYANT	KUMAR	SINGH	RAJNARAIN	SINGH		126 MIGH LOHIANAGAR PATNA	INDIA	BIHAR	PATNA	800020	PEID017061		Amount for unclaimed and ur	32.00	25-APR-2022
UMA	CHARAN		JAGDISH	PRASAD		C/O R K DIWAKAR ROOM NO 8 PATE	INDIA	BIHAR	PATNA	800023	PEID017062		Amount for unclaimed and ur	64.00	25-APR-2022
KALAWATI	DEVI		RISHIKESH	PRASAD		C/O RISHIKESH PRASAD OPP KUMAR	INDIA	BIHAR	PATNA	800023	PEID017063		Amount for unclaimed and ur	32.00	25-APR-2022
SHITAL	PRASAD		NA			ANAND NIKETAN RAJIV NAGAR PATN	INDIA	BIHAR	PATNA	800024	PEID017064		Amount for unclaimed and ur	32.00	25-APR-2022
RITA	GHOSH		DILEEP	KUMAR		C/O DILEEP KUMAR BANK OF INDIA	INDIA	BIHAR	ANANDPUR	801105	PEID017065		Amount for unclaimed and ur	32.00	25-APR-2022
MD	WASIMUDDIN		NASIMUDDIN			C/O NASIMUDDIN CHOTI KHAGAUL	INDIA	BIHAR	ANANDPUR	801105	PEID017066		Amount for unclaimed and ur	70.00	25-APR-2022
MD	GAYASUDDIN		NASIMUDDIN			C/O NASIMUDDIN CHOTI KHAGAUL	INDIA	BIHAR	ANANDPUR	801105	PEID017067		Amount for unclaimed and ur	70.00	25-APR-2022
MD	NASIM	UDDIN	NA			CHHOTI KHAGAUL RAHMANIA LANE	INDIA	BIHAR	ANANDPUR	801105	PEID017068		Amount for unclaimed and ur	32.00	25-APR-2022
MD	GAYAS	UDDIN	NA			CHHOTI KHAGAUL RAHMANIA LANE	INDIA	BIHAR	ANANDPUR	801105	PEID017069		Amount for unclaimed and ur	32.00	25-APR-2022
RAMJEET	KUMAR		SHKAL	DIP	RAY	S/O SHAKALDIP RAY KARORI CHAK P	INDIA	BIHAR	ANANDPUR	801505	PEID017070		Amount for unclaimed and ur	32.00	25-APR-2022
NEERJA	SINGH		SURENDRA	NARAYAN	SINGH	JAMIRA HOUSE CHOWK ARA BHOJPU	INDIA	BIHAR	ARRAH	802301		IN300513-IN300513-10	Amount for unclaimed and ur	32.00	25-APR-2022
POONAM	SAH		GOPAL	CHANDRA	SAH	SCADA DIVISION JAPANI FARM ARA	INDIA	BIHAR	ARRAH	802301		IN300513-IN300513-17	Amount for unclaimed and ur	80.00	25-APR-2022
SATISH	KUMAR		RAM	YATAH	DDSIHBH	C/O SRI ASHDE SINGH VILLAGE & PO	INDIA	BIHAR	BIHARSHARIF	803101	PEID017071		Amount for unclaimed and ur	32.00	25-APR-2022
MITA	JAIN		VIKASH	JAIN		SETHI MEDICAL HALL TEKARI ROADR	INDIA	BIHAR	BIHARSHARIF	803101	PEID017072		Amount for unclaimed and ur	64.00	25-APR-2022
ASGHAR	HUSAIN		JAHOOR	HUSAIN		MOH BAZIDPUR BARH PATNA	INDIA	BIHAR	BIHARSHARIF	803213	PEID017073		Amount for unclaimed and ur	64.00	25-APR-2022
ANITA	GUPTA		RATNESH	KUMAR	GUPTA	C/O BRAHM DEO PRASAD STATION	INDIA	BIHAR	NAWADAH	805110	PEID017074		Amount for unclaimed and ur	32.00	25-APR-2022
YOGENDRA	PRASAD	RAI	NA			VILL & PO SHIVKUND DIST MUNGE	INDIA	BIHAR	MUNGER	811201	PEID017075		Amount for unclaimed and ur	32.00	25-APR-2022
RAMAN	KUMAR	JAMUAR	BHUVANESHWAR	PRASAD	JAMUUAR	E/2 R B I OFFICERS COLONY KANKAR	INDIA	BIHAR	MUNGER	811214	PEID017076		Amount for unclaimed and ur	96.00	25-APR-2022
POONAM	KUMARI		S	K	CHOURASIA	C/O M MANDAL AT DIH JAMALPUR	INDIA	BIHAR	MUNGER	811214	PEID017077		Amount for unclaimed and ur	32.00	25-APR-2022
MURLI	DHAR	PRASAD	NA			STATE BANK OF INDIA ZONAL OFFIC	INDIA	BIHAR	BHAGALPUR	812001		C13019300-13019300-0	Amount for unclaimed and ur	40.00	25-APR-2022
RAMGOPAL	SINGH		NA			C/O PANKAJ KUMAR SINGH G C BAN	INDIA	BIHAR	BHAGALPUR	812001		IN300360-IN300360-20	Amount for unclaimed and ur	32.00	25-APR-2022
BINAY	KUMAR	JHA	PRADYUMNA	JHA		ADAMPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PEID017079		Amount for unclaimed and ur	64.00	25-APR-2022
RADHA	DEVI		PARAS	KUNJ		CHITRASHALA KHALIFABAG CHOWK	INDIA	BIHAR	BHAGALPUR	812001	PEID017080		Amount for unclaimed and ur	32.00	25-APR-2022
PRAMOD	KUMAR	CHIRANIA	SRI	OM	PRAKASHCHIRANIA	C/O ARWAND HANDLOOM KUSSTRA	INDIA	BIHAR	BHAGALPUR	812002	PEID017789		Amount for unclaimed and ur	32.00	25-APR-2022
VIKASH	KUMAR	TIBREWAL	PAWAN	KUMAR	TIBREWAL	BARAHAAT ISHIPUR GODDA	INDIA	JHARKHAND	BANKA	813206		IN300589-IN300589-10	Amount for unclaimed and ur	50.00	25-APR-2022
NARESH	KUMAR	GUPTA	NA			C/O SUBODH KR. CHOPRA MOTI CIN	INDIA	JHARKHAND	GIRIDIH	815301		C12010926-12010926-0	Amount for unclaimed and ur	52.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SANJAY	KUMAR	BHADANI	ARJUN	RAM	BHADANI	BARA CHOWK GIRIDIH GIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301		IN301127-IN301127-16	Amount for unclaimed and ur	52.00	25-APR-2022
ASHIS	KUMAR	SAHANA	LATE	ANIL	KUMARSAHANA	TOWN THANA ROAD SAHANA HOUS	INDIA	JHARKHAND	GIRIDIH	815301		IN301330-IN301330-18	Amount for unclaimed and ur	32.00	25-APR-2022
MAKKHAN	LAL		NA			DIVISIONAL FOREST OFFICER SOCIAL	INDIA	JHARKHAND	BARHARWA DUMKA	816109	PEID017081		Amount for unclaimed and ur	32.00	25-APR-2022
SHEO	SHANKAR	PRASAD	BARO	SAW		SHANKAR MARKET OPP BATA MAIN	INDIA	BIHAR	SASARAM	821301	PEID017082		Amount for unclaimed and ur	64.00	25-APR-2022
RAMNARAYAN	LAL	AGRAWAL	LATE	SHEO	SHARANLAL	C/O SUHIL VASTRALAYA ARHAT ROA	INDIA	JHARKHAND	DALTONGANJ	822101	PEID017083		Amount for unclaimed and ur	64.00	25-APR-2022
MANOJ	KUMAR	JAIN	PAWAN	KUMAR	JAIN	SETHI MEDICAL HALL TEKARI ROAD (	INDIA	BIHAR	GAYA	823001	PEID017084		Amount for unclaimed and ur	64.00	25-APR-2022
RUCHI	KHANDELWAL		MR	KAILASH	KHANDELWAL	C/O SHANKARLAL KHANDELWAL PU	INDIA	BIHAR	GAYA	823001	PR002685		Amount for unclaimed and ur	80.00	25-APR-2022
TASNIMA	BANO		NA			C/O MR MD ABU BAKER ISLAM TOIL	INDIA	BIHAR	AURANGABAD H O	824101	PEID017085		Amount for unclaimed and ur	32.00	25-APR-2022
PRADEEP	KUMAR		RAM	NARAYAN	KHATRI	R N KHATRI SAVITRI SADAN KRISHNA	INDIA	JHARKHAND	HAZARIBAGH	825301		IN301774-IN301774-14	Amount for unclaimed and ur	30.00	25-APR-2022
ANIL	KUMAR	JAIN	RUDMAL	JAIN		C/O RUD MAL JAIN PANCH MANDIR	INDIA	JHARKHAND	HAZARIBAGH	825301	PEID017087		Amount for unclaimed and ur	32.00	25-APR-2022
SUBHENDU	PRATIHARY		BANSHIDHAR	PRATIHARY		HAZARIBAG KSHJETRIYA GRAMIN BA	INDIA	JHARKHAND	HAZARIBAGH	825301	PEID017088		Amount for unclaimed and ur	38.00	25-APR-2022
ARVIND	KUMAR		ER	NANHESHWAR	SINHA	C/O BABLU SINHA KANI BAZAR NEAR	INDIA	JHARKHAND	HAZARIBAGH	825301	PEID017089		Amount for unclaimed and ur	16.00	25-APR-2022
GOVINDACHAR	R	K	NULL			INDIA FIREBRICKS & INSULATION MC	INDIA	JHARKHAND	HAZARIBAGH	825301	PG001252		Amount for unclaimed and ur	200.00	25-APR-2022
SHARAT	KUMAR	BHADANI	SANT	SHARAN	BHADANI	C/O DURGA TRADERS STATION ROA	INDIA	JHARKHAND	HAZARIBAGH	825409	PEID017090		Amount for unclaimed and ur	64.00	25-APR-2022
DROPATI	DEVI	AGARWAL	RAMJEE	LAL	AGARWAL	VIKASH ENTERPRISES NAYA BAZAR D	INDIA	JHARKHAND	DHANBAD	826001	PEID017094		Amount for unclaimed and ur	96.00	25-APR-2022
RENU	DEVI	MURARKA	ASHOK	MURARKA		C/O RIEDHEE SIDHEE KATESARIA CEN	INDIA	JHARKHAND	DHANBAD	826001	PEID017095		Amount for unclaimed and ur	70.00	25-APR-2022
INDU	SIKARIA		NULL			C/O SIKARIA BROTHERS 15/760 SHA	INDIA	JHARKHAND	DHANBAD	826001	PI000038		Amount for unclaimed and ur	3000.00	25-APR-2022
SURENDER	KAUR	MAUN	MR	PARAMJEETSINGHMAUN		8 CO-OPERATIVE COLONY BOKARO S	INDIA	JHARKHAND	BOKARO	827001	PEID017096		Amount for unclaimed and ur	32.00	25-APR-2022
JYOTI	KUMAR		ARUN	KUMAR		QR NO 2107 ST 7 SECTOR 4 D BOKAR	INDIA	JHARKHAND	BOKARO	827004	PEID017097		Amount for unclaimed and ur	64.00	25-APR-2022
RAN	VIJAY	SINGH	JAI	GOBIND	SINGH	Q R NO 6115 SECTO 4F BOKARO STE	INDIA	JHARKHAND	BOKARO	827004	PEID017098		Amount for unclaimed and ur	32.00	25-APR-2022
SHAILENDRA	KUMAR	SINGH	KRIPA	NARAIN	SINGH	QTR NO 3254 SECTOR 12A BOKARO	INDIA	JHARKHAND	BOKARO	827012	PEID017101		Amount for unclaimed and ur	64.00	25-APR-2022
MANOJ	KUMAR	AGARWALLA	PRABHU	DAYAL	AGARWALLA	PAWNA ENGINEERING AND TRADIN	INDIA	JHARKHAND	BALIAPUR	828111	PEID017102		Amount for unclaimed and ur	64.00	25-APR-2022
SUJATA	AGARWAL		LATE	MADAN	LALAGARWAL	C/O SHREE PARUVATI BHANDAR MA	INDIA	JHARKHAND	BALIAPUR	828111	PEID017103		Amount for unclaimed and ur	32.00	25-APR-2022
RAJ	KUMAR	SAHU	LATE	ARJUNSAHU		C/O MNATJHURA SAHU JOGIPATITI	INDIA	JHARKHAND	BALIAPUR	828111	PEID017104		Amount for unclaimed and ur	64.00	25-APR-2022
KAUSHALYA	DEVI		GHANSHYAM	DAS	AGARWALLA	BASANT BHANDAR RAJ HOSPITAL RO	INDIA	JHARKHAND	BALIAPUR	828111	PEID017105		Amount for unclaimed and ur	64.00	25-APR-2022
KUMAR	PRADEEP		GOVIND	RAM		PARWATI FLOUR MILL RAJ HOSPITAL	INDIA	JHARKHAND	BALIAPUR	828111	PEID017790		Amount for unclaimed and ur	32.00	25-APR-2022
JAMSHED	ALAM		JAMALUDDIN			TATA STEEL CO LTD DIGWADIH COLL	INDIA	JHARKHAND	BALIAPUR	828112		IN301774-IN301774-15	Amount for unclaimed and ur	24.00	25-APR-2022
BIMAL	KUMAR	RAJGARIA	NAND	LAL	RAJGARIA	KAMLA ENGTERPRISES AT AND PO K	INDIA	JHARKHAND	BALIAPUR	828113	PEID017108		Amount for unclaimed and ur	32.00	25-APR-2022
ARUN	KUMAR	KEJRIWAL	PRABHU	DAYAL	KEJRIWAL	B/H (9BI) CHIRKUNDA AT AND PO CH	INDIA	JHARKHAND	BALIAPUR	828202		IN300214-IN300214-13	Amount for unclaimed and ur	100.00	25-APR-2022
DANI	PRASAD		RAMESHWAR	PRASAD		BHURKUNDA HOSPITAL, P.O.- BHUR	INDIA	JHARKHAND	RAMGARH CANTT	829106		IN302105-IN302105-10	Amount for unclaimed and ur	32.00	25-APR-2022
PRAVIN	KUMAR		BISHNUDEO	DRSAD		VILLAGE + POST KOTO VIA PATRAT	INDIA	JHARKHAND	RAMGARH CANTT	829119	PEID017110		Amount for unclaimed and ur	70.00	25-APR-2022
NIBASH	PRASAD	SINGH	NA			C-3 OFFICERS COLONY AT PO SAWA	INDIA	JHARKHAND	RAMGARH CANTT	829128	PEID017111		Amount for unclaimed and ur	32.00	25-APR-2022
BABITA	DEVI		NA			412, TAND MOHANPUR, JARIDIH, P.	INDIA	JHARKHAND	RAMGARH CANTT	829301		C12028900-12028900-0	Amount for unclaimed and ur	26.00	25-APR-2022
HARPEET	SINGH	RIKHRAJ	NA			5/6, HUME PIPE AREA, P.O.-SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001		C12034500-12034500-0	Amount for unclaimed and ur	10.00	25-APR-2022
SAMARESH	KARMAKAR		LATE	T	KARMAKAR	27 N ROADF] BISTAPUR JAMSHEDPU	INDIA	JHARKHAND	JAMSHEDPUR	831001	PEID017112		Amount for unclaimed and ur	32.00	25-APR-2022
ASHOK	CHOUDHRY		B	CHOWDHURY		SA-307 SAKCHI SUPERVISORS FLAT L	INDIA	JHARKHAND	JAMSHEDPUR	831001	PEID017115		Amount for unclaimed and ur	96.00	25-APR-2022
VISWANATHAM	BALA	KRISHNA	V	B	VENKATESWARLU	ASST MANAGER ELECTRONICS DEPA	INDIA	JHARKHAND	JAMSHEDPUR	831001	PEID017117		Amount for unclaimed and ur	32.00	25-APR-2022
MANOJ	KUMAR		RAMESHAR	PRASAD	SAHU	6 SUBARNREKHA FLAT SAKCHI JAMS	INDIA	JHARKHAND	JAMSHEDPUR	831001	PEID017118		Amount for unclaimed and ur	64.00	25-APR-2022
MRIDULA	GUPTA		APPLIED	FOR		SM-13 B JROAR P O BISTUPUR JAMS	INDIA	JHARKHAND	JAMSHEDPUR	831001	PEID017791		Amount for unclaimed and ur	64.00	25-APR-2022
MANOJ	KHANNA		OM	PRAKASH	KHANNA	MANOJ CONSULTANCY J MILLS & GC	INDIA	JHARKHAND	JAMSHEDPUR	831001	PEID017792		Amount for unclaimed and ur	32.00	25-APR-2022
PRABHAWATI	PRASAD		DEO	NARAYAN	PRASAD	FLAT NO. - 45D, PARVATI CONDOMI	INDIA	JHARKHAND	JAMSHEDPUR	831002		IN301740-IN301740-10	Amount for unclaimed and ur	64.00	25-APR-2022
INDRA	JIT	SAO	UMA	CHARAN	SAO	A-2 T RF EMP CO OP COLONY HARHA	INDIA	JHARKHAND	JAMSHEDPUR	831002	PEID017120		Amount for unclaimed and ur	96.00	25-APR-2022
NIRMAL	BARLA		BENJAMIN	BARLA		UCO BANK JUGSALAI BRANCH PO TA	INDIA	JHARKHAND	JAMSHEDPUR	831002	PEID017121		Amount for unclaimed and ur	32.00	25-APR-2022
REENA	AGARWAL		SHIV	PRASAD	AGARWAL	C/O KALINGA STORE 14 GOLMURI M	INDIA	JHARKHAND	JAMSHEDPUR	831003	PEID017122		Amount for unclaimed and ur	102.00	25-APR-2022
GEORGE	JOSEPH	COUTO	NULL			5 KHARKAI ROAD NILDHI GOLMURI F	INDIA	JHARKHAND	JAMSHEDPUR	831003	PG000166		Amount for unclaimed and ur	6000.00	25-APR-2022
SUMAN	SINGH		KESHAV	SINGH		BUNGLOW NO 15 ROAD NO 2 NEW T	INDIA	JHARKHAND	JAMSHEDPUR	831005	PEID017123		Amount for unclaimed and ur	32.00	25-APR-2022
NAGESHWAR	PRASAD		DEVKI	PRASAD	SINGH	L5 R N -5 QNO 36 FARMAREA KADM	INDIA	JHARKHAND	JAMSHEDPUR	831005	PEID017124		Amount for unclaimed and ur	64.00	25-APR-2022
NAMITA	DEVI		LATE	D	DBANERJEE	17 BIDHAN PATH BHATIA BASTI SHIV	INDIA	JHARKHAND	JAMSHEDPUR	831005	PEID017125		Amount for unclaimed and ur	32.00	25-APR-2022
REKHA	KAMLESH	KATARIYA	NA			GURU NANAK WARD HINGANGHAT	INDIA	MAHARASHTRA	WARDHA	442301		C12036000-12036000-0	Amount for unclaimed and ur	50.00	25-APR-2022
MADANMOHAN	HARIDAS	PANIYA	NA			CHUDI MOHALLA WARD NO. 21 PUL	INDIA	MAHARASHTRA	WARDHA	442302		C12031402-12031402-0	Amount for unclaimed and ur	80.00	25-APR-2022
NEELA	SAGRAWAL		SHYAMLAL	AGRAWAL		31 SHASTRI NAGAR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442405	PEID015000		Amount for unclaimed and ur	32.00	25-APR-2022
SYED	YUSUF	KADRI	NA			32, WARD NO. 17, KADRIPURA TQ B	INDIA	MAHARASHTRA	BULDANA	443101		C12010900-12010900-0	Amount for unclaimed and ur	52.00	25-APR-2022
YESHWANT	MANOHARRAO	TAJNE	MANOHARRAO	TAJNE		C/O B G MOR CHARTERED ACCOUN	INDIA	DELHI	NEW DELHI		PY000091		Amount for unclaimed and ur	600.00	25-APR-2022
SHAKUNTLA	GUPTA		GHANSHAM	GUPTA		SWADESH MARKET NEAR KIRORI MA	INDIA	HARYANA	BHIWANI		PEID012369		Amount for unclaimed and ur	64.00	25-APR-2022
KISANLAL	NATHMAL	CHHURIYA	NULL			20 AHER APARTMENT ASHOK STAM	INDIA	MAHARASHTRA	NASIK		PK003759		Amount for unclaimed and ur	40.00	25-APR-2022
BHIKHABHAI	S	PATEL	SOMNATH	A	PATEL	41/486,488 SARGAM APARTMENTS	INDIA	GUJARAT	AHMEDABAD		PEID010804		Amount for unclaimed and ur	20.00	25-APR-2022
VIVEK	CHAND	JAIN	MR	INDER	SAINJAIN	C/O PREM CHAND JAIN 2 SUDHA SA	INDIA	RAJASTHAN	JAIPUR		PV000730		Amount for unclaimed and ur	1200.00	25-APR-2022
G	PAPAIAH	CHETTY	NA			VIJAYALAKSHMI STORES PARVATHI N	INDIA	KARNATAKA	BANGALORE		PEID012370		Amount for unclaimed and ur	32.00	25-APR-2022
MUKUND	RAMKRISHNA	PANDIT	RAMKRISHNA	VITHAL	PANDIT	QRTR VI/1 NWA COLONY CWC KHAD	INDIA	MAHARASHTRA	PUNE		PM001860		Amount for unclaimed and ur	600.00	25-APR-2022
D	UDAYASURIYAN		NA			NO. 19 PACHAMUTHU STREET SALEM	INDIA	TAMIL NADU	TRICHY			C12010600-12010600-0	Amount for unclaimed and ur	32.00	25-APR-2022
ANIL	KUMAR	JAIN	PARAS	DASS	JAIN	A-60, GULMOHAR PARK, NEW DELH	INDIA	DELHI	NEW DELHI	110001		IN302269-IN302269-10	Amount for unclaimed and ur	16.00	25-APR-2022
BALACHANDRA	RAJAN		NULL			C/O STATE BANK OF INDIA NEW DEL	INDIA	DELHI	NEW DELHI	110001	PB000118		Amount for unclaimed and ur	1280.00	25-APR-2022
HARI	DEHERA		NA			2727 16 KUCHA CHELLAN DARYAGAN	INDIA	DELHI	NEW DELHI	110001	PEID012371		Amount for unclaimed and ur	32.00	25-APR-2022
HARISH			PRAM	BALLABH		C/O P D BHARDWAJ H-3/6 TYPE II DI	INDIA	DELHI	NEW DELHI	110001	PEID012372		Amount for unclaimed and ur	96.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SAVIRA	SARIN		MR	S	KSARIN	DB 6F G8 AREA RAJOURI GARDEN H	INDIA	DELHI	NEW DELHI	110001	PEID012373		Amount for unclaimed and ur	102.00	25-APR-2022
NIRUPMA	SHARMA		ASHOK	KUMAR	SHARMA	14 ASI TUPE POLICE STATION PARLI	INDIA	DELHI	NEW DELHI	110001	PEID012374		Amount for unclaimed and ur	64.00	25-APR-2022
SAMIR	BATRA		VED	PRAKASH		ASHOK TIN STORE 1275 SADAR NAL	INDIA	DELHI	NEW DELHI	110001	PEID012375		Amount for unclaimed and ur	64.00	25-APR-2022
SANJAY	KHAJURIA		NA			NESTLE INDIA LIMITED M 5 A CONN	INDIA	DELHI	NEW DELHI	110001	PEID012376		Amount for unclaimed and ur	32.00	25-APR-2022
ASHOK	KUMAR	AGARWAL	ROSANLAL	SABARWAL		C/O SUDHARSHAN KHANNA HOUSE	INDIA	DELHI	NEW DELHI	110001	PEID012377		Amount for unclaimed and ur	32.00	25-APR-2022
VEENA	NAGRANI		JAGDISH			23/31 RAJENDER NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110001	PEID012378		Amount for unclaimed and ur	32.00	25-APR-2022
RAJEEV	BHAYANA		SOM	DATT	BHAYANA	A-117 SHARDA PURI RAMESH NAGA	INDIA	DELHI	NEW DELHI	110001	PEID012379		Amount for unclaimed and ur	32.00	25-APR-2022
K	JAYALAKSHMI		R	VENKATARAMAN		W/O R VENKATARAMAN SYNDICATE	INDIA	DELHI	NEW DELHI	110001	PEID012380		Amount for unclaimed and ur	32.00	25-APR-2022
RAKESH	JAIN		NA			C/O PRADEEP PARIKH K-34B SAKET N	INDIA	DELHI	NEW DELHI	110001	PEID012381		Amount for unclaimed and ur	32.00	25-APR-2022
GIAN	PRAKASH	GUPTA	R	R	AGGARWAL	M-78 CONNAUGHT CIRCUS NEW DE	INDIA	DELHI	NEW DELHI	110001	PG000496		Amount for unclaimed and ur	80.00	25-APR-2022
KAILASH	AGGARWAL		M	C	AGGARWAL	M-78 CONNAUGHT CIRCUS NEW DE	INDIA	DELHI	NEW DELHI	110001	PK001049		Amount for unclaimed and ur	80.00	25-APR-2022
KAILASH	C	AGGARWAL	MOOL	CHAND		C/O KURUKSHETRA COLLEGE M-78 C	INDIA	DELHI	NEW DELHI	110001	PK001050		Amount for unclaimed and ur	80.00	25-APR-2022
MEERA	BAJPAI		NULL			C/O BANK OF INDIA PARLIAMENT ST	INDIA	DELHI	NEW DELHI	110001	PM000616		Amount for unclaimed and ur	1000.00	25-APR-2022
PRADEEP	KUMAR	TAKKAR	S	K	TAKKAR	M-1-B, MALUIYA NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110001	PP001231		Amount for unclaimed and ur	80.00	25-APR-2022
RAJESH	CHAWLA		RAJINDER	CHAWLA		47 BABAR ROAD BENGALI MARKET N	INDIA	DELHI	NEW DELHI	110001	PR001389		Amount for unclaimed and ur	80.00	25-APR-2022
ANAND	SAROOP	BANSAL	M	L	BANSAL	MANOHAR LAL BANSAL & CO 11 DEL	INDIA	DELHI	NEW DELHI	110002	PEID012383		Amount for unclaimed and ur	358.00	25-APR-2022
VIRENDRA	GUPTA		NA			7/9 ANSARI ROAD DARYA GANJ NEW	INDIA	DELHI	NEW DELHI	110002	PEID012384		Amount for unclaimed and ur	32.00	25-APR-2022
GOPAL	DASS	BERIWALA	MANGAL	CHAND	BERIWALA	MANGAL CHAND BERIWALA 205 2N	INDIA	DELHI	NEW DELHI	110002	PG000564		Amount for unclaimed and ur	1800.00	25-APR-2022
T	S	BHASKARARAO	T	UPPANNA		M/S LAKSHMI CEMENT ACCOUNTS L	INDIA	DELHI	NEW DELHI	110002	PT000376		Amount for unclaimed and ur	280.00	25-APR-2022
SANGEETA	TALWAR		MR	S	KTALWAR	C/O THE WORLD BANK 70 LODI ESTA	INDIA	DELHI	NEW DELHI	110003	PEID012387		Amount for unclaimed and ur	32.00	25-APR-2022
SITA	SINGH		LATE	MR	BAWATERLOKSINGH	18, LAWYERS CHAMBER DELHI HIGH	INDIA	DELHI	NEW DELHI	110003	PS001612		Amount for unclaimed and ur	1920.00	25-APR-2022
HARI	PRIYA		MADHUSUDHANA	RAO	J	W/O.MADHUSUDHANA RAO J ING V	INDIA	DELHI	NEW DELHI	110005		IN300610-IN300610-10	Amount for unclaimed and ur	2.00	25-APR-2022
DHARAM	VIR	MOHAN	LACHHMAN	DAS	MOHAN	200 M I G FLATS PRASAD NAGAR DE	INDIA	DELHI	NEW DELHI	110005	PEID012389		Amount for unclaimed and ur	64.00	25-APR-2022
NIRMAL	AGGARWAL		RAKESH	AIJAWAL		5/11775 SATNAPAL KAIOL BAGH NE	INDIA	DELHI	NEW DELHI	110005	PEID012390		Amount for unclaimed and ur	32.00	25-APR-2022
ANIL	RAJ	NAYYA	D	R	NAYYAR	T 2532 FAIZ ROAD KAROL BAGH NE	INDIA	DELHI	NEW DELHI	110005	PEID012394		Amount for unclaimed and ur	32.00	25-APR-2022
N	R	LAMBA	NA			HOUSE NO 11710 GALI NO 30 SAT N	INDIA	DELHI	NEW DELHI	110005	PEID012395		Amount for unclaimed and ur	32.00	25-APR-2022
RAKESH	AGGARWAL		NATHU	RAM		5/11775 SAT NAGAR KAROL BAGH N	INDIA	DELHI	NEW DELHI	110005	PEID012396		Amount for unclaimed and ur	32.00	25-APR-2022
RAKESH	MALHOTRA		MALHOTRA	D	P	3438/3, REHGUR PURA KAROL BAGH	INDIA	DELHI	NEW DELHI	110005	PR001517		Amount for unclaimed and ur	80.00	25-APR-2022
KOSHA	MOHAMMAD	TAMIZUDDIN	NA			39/1 EDA STREET VELLORE	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632012	PEID016569		Amount for unclaimed and ur	32.00	25-APR-2022
GYANCHANDM			MAHAVEER	CHANDL		NO 32/48 KESAVAN STREET ARNI	INDIA	TAMIL NADU	ARNI	632301		IN301696-IN301696-10	Amount for unclaimed and ur	32.00	25-APR-2022
DHEENADAYALAN			GOPAL			OLD NO -74 NEW NO-1 L F ROAD RA	INDIA	TAMIL NADU	RANIPET	632401		IN300394-IN300394-18	Amount for unclaimed and ur	1000.00	25-APR-2022
A	ABDUL	SUBHAN	NULL			64 GANDHI ROAD RANIPET N A DT	INDIA	TAMIL NADU	RANIPET	632401	PA000008		Amount for unclaimed and ur	80.00	25-APR-2022
A	AMANULLAH		NULL			64 GANDHI ROAD RANIPET N A DT	INDIA	TAMIL NADU	RANIPET	632401	PA000009		Amount for unclaimed and ur	80.00	25-APR-2022
BOOPALAN	G		GOVINDHARAJ			NO.24A, OLD POST OFFICE RD RANI	INDIA	TAMIL NADU	RANIPET	632401	PB001067		Amount for unclaimed and ur	1000.00	25-APR-2022
BALASUNDARAM	K	A	NULL			19 A/3 KELLYS ROAD RANIPET N.A.A	INDIA	TAMIL NADU	RANIPET	632401	PB001598		Amount for unclaimed and ur	100.00	25-APR-2022
C	K	RAMACHANDRAN	NULL			48 PARRY COLONY RANIPET N A DIS	INDIA	TAMIL NADU	RANIPET	632401	PC000043		Amount for unclaimed and ur	20.00	25-APR-2022
D	THENDRAL	MANI	MR	G	DEVARAJAN	10L/1, GANDHI ROAD RANIPET N A	INDIA	TAMIL NADU	RANIPET	632401	PD001015		Amount for unclaimed and ur	200.00	25-APR-2022
E	PATTAMMAL		ELUMALAI			NO 34 A/3 AMMOOR ROAD MUTHIK	INDIA	TAMIL NADU	RANIPET	632401	PE000133		Amount for unclaimed and ur	2000.00	25-APR-2022
R	X	JEYAKUMAR	NA			5/18 GODOWN STREET NEAR PARRY	INDIA	TAMIL NADU	RANIPET	632401	PEID010902		Amount for unclaimed and ur	200.00	25-APR-2022
P	R	MURUGAN	NA			S/O RAJARAM 23 GANDHI ROAD RA	INDIA	TAMIL NADU	RANIPET	632401	PEID011170		Amount for unclaimed and ur	1000.00	25-APR-2022
MANOHARAN	B		BALARAMAN	R		E I D PARRY I LTD RANIPET	INDIA	TAMIL NADU	RANIPET	632401	PM002741		Amount for unclaimed and ur	1000.00	25-APR-2022
R	VENKATASUBRAMANIAN		NULL			38 PARRYNAGAR RANIPET	INDIA	TAMIL NADU	RANIPET	632401	PR000309		Amount for unclaimed and ur	40.00	25-APR-2022
R	SETHU	SOMASUNDARAM	S	RAMANATHAN		SR EXECUTIVE E I D PARRY I LTD RAN	INDIA	TAMIL NADU	RANIPET	632401	PR002518		Amount for unclaimed and ur	2000.00	25-APR-2022
C	PADMINI	KESH	NULL			15 SOMU MUDALI STREET, RANIPET	INDIA	TAMIL NADU	RANIPET	632402	PC000081		Amount for unclaimed and ur	100.00	25-APR-2022
A	UMA	MAHESHWARI	NA			W/O LATE N ARUMUGAM 19/17 TH	INDIA	TAMIL NADU	RANIPET	632402	PEID010260		Amount for unclaimed and ur	1000.00	25-APR-2022
M	SHANMUGAM		GOVINDHARAJU			NO.68/1, BAGANAI KOIL ST VANAPA	INDIA	TAMIL NADU	RANIPET	632402	PM002712		Amount for unclaimed and ur	1000.00	25-APR-2022
PERIASAMY	UDAYAR		NULL			144A, MUMBAI TRUNK ROAD, NAVA	INDIA	TAMIL NADU	RANIPET	632402	PP000342		Amount for unclaimed and ur	100.00	25-APR-2022
KANTA	SINGH		K	P	SINGH	3/272 OLD TELEPHONE EXCHANGE	INDIA	TAMIL NADU	RANIPET	632403		IN301080-IN301080-22	Amount for unclaimed and ur	32.00	25-APR-2022
C	GENGAN		CHINNASAMY			OLD NO-67C NEW NO-317 BIG STRE	INDIA	TAMIL NADU	RANIPET	632404		IN300394-IN300394-18	Amount for unclaimed and ur	1000.00	25-APR-2022
KRISHNAN	S		SUBRAMANI			1/324 MANDAVELI ST PULIANKAN P	INDIA	TAMIL NADU	RANIPET	632404	PK002068		Amount for unclaimed and ur	1000.00	25-APR-2022
M	GOVINDASAMI		MARI			2 METTU ST AMMOOR PO WALAJAH	INDIA	TAMIL NADU	ARCOT	632501	PM002671		Amount for unclaimed and ur	1000.00	25-APR-2022
D	KANNAIAH	CHETTIAR	NULL			25 BAZAAR STREET KALAVAI	INDIA	TAMIL NADU	ARCOT	632506	PD000039		Amount for unclaimed and ur	360.00	25-APR-2022
KRISHNAVENI			NULL			12 ANNASAMY GARDEN STREET KIL	INDIA	TAMIL NADU	ARCOT	632509	PK000630		Amount for unclaimed and ur	300.00	25-APR-2022
R	PANDIYAN		RAMALINGAM			11/A ANNASWAMY STREET KIL VISH	INDIA	TAMIL NADU	ARCOT	632509	PR003225		Amount for unclaimed and ur	1000.00	25-APR-2022
E	RUKMANI		D	V	EKAMBARAM	40 TRUNK ROAD WALAJAPET N A DT	INDIA	TAMIL NADU	ARCOT	632513	PE000070		Amount for unclaimed and ur	180.00	25-APR-2022
I	SULAIMAN		MOHAMED	ISMAIL		OLD NO 27 NEW NO 47 KAKIDHAKA	INDIA	TAMIL NADU	ARCOT	632513	PEID012214		Amount for unclaimed and ur	100.00	25-APR-2022
N	M	MURUGESAN	MR	N	MMURUGESAN	101/235 16TH CROSS ROAD T N H B	INDIA	TAMIL NADU	ARCOT	632513	PN000539		Amount for unclaimed and ur	400.00	25-APR-2022
YOKESH	BABU	S	SUNDARESAN	ANNAMALAI		NO 7B,PAVALA STREET KAMATCHIA	INDIA	TAMIL NADU	GUDIYATTAM	632602		IN300597-IN300597-10	Amount for unclaimed and ur	184.00	25-APR-2022
DEVARAJ	A	K	NULL			24 SOUTH MADA STREET NELLOREP	INDIA	TAMIL NADU	GUDIYATTAM	632602	PD001967		Amount for unclaimed and ur	40.00	25-APR-2022
M	SAJJAN	BAI	R	H	MANMALLSURANA	223 SANTHAPET GUDIYATTAM N A A	INDIA	TAMIL NADU	GUDIYATTAM	632602	PEID016573		Amount for unclaimed and ur	96.00	25-APR-2022
VISALAKSHI	AMMAL	VC	NULL			67 NARI MURUGAPPA MUDALI STRE	INDIA	TAMIL NADU	GUDIYATTAM	632602	PV002922		Amount for unclaimed and ur	40.00	25-APR-2022
Y	SARADA	BALASUBRAMANI	MR	M	BALASUBRAMANIAM	O/3, PILLAIYAR KOIL ST PUDUPET GU	INDIA	TAMIL NADU	GUDIYATTAM	632602	PY000160		Amount for unclaimed and ur	60.00	25-APR-2022
M	GOVINDARAJ		MURUGESAN			NO 1/28 NORTH STREET KESAVAN P	INDIA	TAMIL NADU	GUDIYATTAM	632604		IN301637-IN301637-41	Amount for unclaimed and ur	8.00	25-APR-2022
SATHISH	KUMAR	B	BALAKRISHNA	MOORTHY		TB47, BAGALUR ROAD HOSUR T K K	INDIA	TAMIL NADU	KRISHNAGIRI	635109		IN300239-IN300239-12	Amount for unclaimed and ur	26.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
RAI	SATYENDRA	PRASAD	NA			2 NEW TC ROAD NO 2 B H AREA KAD	INDIA	JHARKHAND	JAMSHEDPUR	831005	PEID017126		Amount for unclaimed and ur	32.00	25-APR-2022
AMRESH	KUMAR	TIWARI	MURARI	TIWARI		35 L4ROAD NO 13 P O AGRICO JAMS	INDIA	JHARKHAND	JAMSHEDPUR	831009	PEID017128		Amount for unclaimed and ur	96.00	25-APR-2022
RATNESH	CHOUBEY		VIJAY	SHANKAR	CHOUBEY	441 R NO 8 SONARY WEST LAYOUT	INDIA	JHARKHAND	JAMSHEDPUR	831011	PEID017130		Amount for unclaimed and ur	32.00	25-APR-2022
SHAILESH	KUMAR	SINGH	BINOD	PRASAD	SINGH	A/46 ASHIANA GARDEN DAISY APAR	INDIA	JHARKHAND	JAMSHEDPUR	831011	PEID017131		Amount for unclaimed and ur	64.00	25-APR-2022
ADITI	SARKAR		NIRMALAENDU	SARKAR		486 M ROAD GENDRA NATH KUNDU	INDIA	JHARKHAND	JAMSHEDPUR	831011	PEID017132		Amount for unclaimed and ur	32.00	25-APR-2022
SAILESH	MANI		LATE	J	VMANI	537 J ROAD 1ST FLOOR SONARI WES	INDIA	JHARKHAND	JAMSHEDPUR	831011	PEID017133		Amount for unclaimed and ur	96.00	25-APR-2022
MEENA	MAHENDRA	VASANI	M	J	VASANI	HOLDING N175 ROAD N 5 SONARY N	INDIA	JHARKHAND	JAMSHEDPUR	831011	PEID017793		Amount for unclaimed and ur	32.00	25-APR-2022
HARSHA	JITENDRA	VASAVI	J	J	VASANI	HOLDING N175 ROAD N 5 SONARY N	INDIA	JHARKHAND	JAMSHEDPUR	831011	PEID017794		Amount for unclaimed and ur	32.00	25-APR-2022
DINANATH	SHARMA		RAMDENI	SHARMA		AT & PO ADITYAPUR -2 R NO 12 B N	INDIA	JHARKHAND	JAMSHEDPUR	831013	PEID017134		Amount for unclaimed and ur	64.00	25-APR-2022
RAMESH	KUMAR		NA			E-057, ASHIANA SUNCITY BALIGUMA	INDIA	JHARKHAND	JAMSHEDPUR	831018		C12038400-12038400-0	Amount for unclaimed and ur	20.00	25-APR-2022
RADHA	VERMA		SURENDRA	NATH	VERMA	C/O S N VERMA MAHALLA DHIRAJG	INDIA	JHARKHAND	BAHARAGORA	832109	PEID017135		Amount for unclaimed and ur	64.00	25-APR-2022
PATEL	ASHOK	KUMARNARANBH	NARAN	BHAI		BALAJEE CENTER 3 R RD BISTUPUR S	INDIA	UTTAR PRADESH	BIHAR		PEID017136		Amount for unclaimed and ur	32.00	25-APR-2022
CHANDA	MOHTA		PRAHLAD	MOHTA		C/A SUBHAM BATA ROAD PO CHAK	INDIA	JHARKHAND	SINGHBHUM	833102	PEID017137		Amount for unclaimed and ur	32.00	25-APR-2022
KOUSAR	BEGUM		HAMID	RAZA	KHAN	TISCO HOSPITAL PO NOAMUNDI DIS	INDIA	JHARKHAND	CHAIBASA	833217	PEID017138		Amount for unclaimed and ur	32.00	25-APR-2022
PRIYADARSHI	PRADHAN		DHANIRAM	PRADHAN		C/O MR DEBOTOSH BHATTA CHARY	INDIA	JHARKHAND	CHAIBASA	833217	PEID017139		Amount for unclaimed and ur	32.00	25-APR-2022
MANGAL	PINGUA		LAKHAN	PINGUA		Q NO CE 59A4 JOJOCAMP PO NOAM	INDIA	JHARKHAND	CHAIBASA	833217	PEID017140		Amount for unclaimed and ur	32.00	25-APR-2022
RUDRA	PRASAD	MISHRA	BANSHI	DHAR	MISHRA	AT CENTRAL WORK SHOP NOAMUN	INDIA	JHARKHAND	CHAIBASA	833217	PEID017141		Amount for unclaimed and ur	64.00	25-APR-2022
SONA	RAM	SINKU	LATE	LAXMAN	SINKU	THE SDCC BANK LTD PO NOAMUNDI	INDIA	JHARKHAND	CHAIBASA	833217	PEID017142		Amount for unclaimed and ur	32.00	25-APR-2022
BISHWAMBHAR	PATTANA	YAK	ANIRUDHA	PATTANAYAK		AT BALJIHARAM CAMP ATR NO E-16	INDIA	JHARKHAND	CHAIBASA	833217	PEID017143		Amount for unclaimed and ur	32.00	25-APR-2022
MANJULA	DAS		SUDAM	CHANDRA	DAS	C/O KALIDAS BANERJEE QR NO B-17	INDIA	JHARKHAND	CHAIBASA	833217	PEID017145		Amount for unclaimed and ur	32.00	25-APR-2022
SULESHWAR	PRASAD	SINGH	LATE	RAM	ANUGRAHASINGH	Q NO B/494 SANGRAM SAI CAMP PO	INDIA	JHARKHAND	CHAIBASA	833218	PEID017146		Amount for unclaimed and ur	32.00	25-APR-2022
SATYABHAM	SAMANTH		LATE	SHYAM	SUNDARSAMANTA	Q NO E/107 BALJIAKARAN CAMP PO	INDIA	JHARKHAND	CHAIBASA	833218	PEID017147		Amount for unclaimed and ur	32.00	25-APR-2022
SONARAM	HESSA		LATE	SARDA	HESSA	AT OIL SYSTEM AND DLMP PLANT PO	INDIA	JHARKHAND	CHAIBASA	833218	PEID017148		Amount for unclaimed and ur	32.00	25-APR-2022
LAKSHMAN	NAYAK		BUDHNA	NAYAK		AT OIL SYSTEM AND DLMP PLANT PO	INDIA	JHARKHAND	CHAIBASA	833218	PEID017149		Amount for unclaimed and ur	32.00	25-APR-2022
GOPAL	LOHIA		BHAGWATI	PRASAD	AGARWAL	LOHIA KUNJ LOWADIH CHOWK NAM	INDIA	JHARKHAND	RANCHI	834001		IN301330-IN301330-19	Amount for unclaimed and ur	26.00	25-APR-2022
ASHA	DEVI	PODDAR	PODDAR	S	K	HARDUTTRAI LANE UPPER BAZAR RA	INDIA	JHARKHAND	RANCHI	834001	PA001428		Amount for unclaimed and ur	80.00	25-APR-2022
DEBABRATA	BHATTACHERJEE		SHYAMAKANT	BHATTACHERJEE		C/O RATTANLAL TARACHAND UPPER	INDIA	JHARKHAND	RANCHI	834001	PD000447		Amount for unclaimed and ur	500.00	25-APR-2022
ANUP	KUMAR	AGRAWAL	DWARAKA	PRASAD	AGRAWAL	SHREE NIKETAN 14 G E L SHOPPING	INDIA	JHARKHAND	RANCHI	834001	PEID017151		Amount for unclaimed and ur	32.00	25-APR-2022
KIRORILAL	SHARMA		BAKHATAWAR	MAL	SHARMA	C/O RAMESH AND BROTHERS DEEN	INDIA	JHARKHAND	RANCHI	834001	PEID017152		Amount for unclaimed and ur	32.00	25-APR-2022
RAMPRAKASH	AGARWAL		RAM	KARAN	AGARWAL	C/O MITTAL BHANDAR DINBANDHU	INDIA	JHARKHAND	RANCHI	834001	PEID017153		Amount for unclaimed and ur	102.00	25-APR-2022
ANIL	KUMAR	MURARKA	NA			M/S AGARWAL HARDWARE STORES	INDIA	JHARKHAND	RANCHI	834001	PEID017154		Amount for unclaimed and ur	32.00	25-APR-2022
GOPAL	PRASAD	PODDAR	NA			PROP PODDAR STONR INDUSTRIES 1	INDIA	JHARKHAND	RANCHI	834001	PEID017155		Amount for unclaimed and ur	96.00	25-APR-2022
ANIL	JAIN		JEEV	RAJ	JAIN	C/O ARIHANT TRADING AGENCY MA	INDIA	JHARKHAND	RANCHI	834001	PEID017795		Amount for unclaimed and ur	32.00	25-APR-2022
PRAMILA	BHALLA		SHAMSHAR	JANG	BHALLG	6 KUMHAR TOLI PURULIA RAOD RAN	INDIA	JHARKHAND	RANCHI	834001	PEID017796		Amount for unclaimed and ur	64.00	25-APR-2022
RAM	DHIRAJ	RAM	BASROPAN	RAM		SHARMA COLONY VIKAS NAGAR HES	INDIA	JHARKHAND	RANCHI	834003		IN301330-IN301330-17	Amount for unclaimed and ur	32.00	25-APR-2022
ESTHER	TOPNO		NITIREN	TOPNO		UNITED BANK OF INDIA HATIA BRAN	INDIA	JHARKHAND	RANCHI	834004	PEID017156		Amount for unclaimed and ur	32.00	25-APR-2022
TARA	CHAND	KABRA	L	T	CHATURBHUTHKABRA	C\O RANCHI ANN BHANDAR SHOP	INDIA	JHARKHAND	RANCHI	834005	PEID017157		Amount for unclaimed and ur	32.00	25-APR-2022
JAWAID	ASHRAF		JAMAL	ASHRAF		NISHAT' BARIATA ROAD RANCHI BIH	INDIA	JHARKHAND	RANCHI	834008	PEID017158		Amount for unclaimed and ur	32.00	25-APR-2022
MALA	CHOUDHARY		C	K	CHOUDHARY	3B SHANTI JAGAT GAUTAM BUDDHA	INDIA	JHARKHAND	RANCHI	834009	PEID017159		Amount for unclaimed and ur	64.00	25-APR-2022
CHANDRAHAS	KANT	CHOUDHARY	NA			49 DOCTORS COLONY BARIYATU RA	INDIA	JHARKHAND	RANCHI	834009	PEID017160		Amount for unclaimed and ur	32.00	25-APR-2022
NAND	LAL	PRASAD	RAM	LAKHAN	PRASAD	C/O GOPAL PHARMA BIDURTIHATA	INDIA	BIHAR	SONEPUR	841226	PEID017161		Amount for unclaimed and ur	64.00	25-APR-2022
OM	PRAKASH		LATE	J	SHARAN	STATE BANK OF INDIA CHAPRA BAZA	INDIA	BIHAR	SONEPUR	841304	PEID017162		Amount for unclaimed and ur	32.00	25-APR-2022
POONAM	KEJRIWAL		VINAY	KUAMR	KEJRIWAL	C/O ASHA EMPORIAM SUTA PATTI P	INDIA	BIHAR	MUZAFFARPUR	842001	PEID017163		Amount for unclaimed and ur	32.00	25-APR-2022
SANGITA	KUMARI	MADHOGARIA	S	N	MADHOGARIA	JAY PLYWOOD AGENCIES JAWAHARL	INDIA	BIHAR	MUZAFFARPUR	842001	PEID017166		Amount for unclaimed and ur	32.00	25-APR-2022
MAMATA	SINGH		MR	ANIL	KUMARSINGH	FRONT OF ANGLO SANDKRIT ACADE	INDIA	BIHAR	MUZAFFARPUR	842001	PM002884		Amount for unclaimed and ur	40.00	25-APR-2022
LAXMI	DEVI		LATE	SH	VIVEKANANDSINGH	SIMRA HOUSE RASULPUR JILANI MU	INDIA	BIHAR	MUZAFFARPUR	842002		IN301774-IN301774-10	Amount for unclaimed and ur	24.00	25-APR-2022
MUKESH	KUMAR		SRI	CHANDRESHWAR	PDSINGH	704 A1 OLIVE COUNTY GH 9 SECTOR	INDIA	UTTAR PRADESH	GHAZIABAD	201012		IN301330-IN301330-18	Amount for unclaimed and ur	180.00	25-APR-2022
PAWAN	KLUMAR		RAMANAND	AGRAWAL		AGRAWAL TRADING CO SHANKAR C	INDIA	BIHAR	SITAMARHI	843302	PEID017167		Amount for unclaimed and ur	32.00	25-APR-2022
PUNAM	DEVI	KANODIA	SHYAMSUNDER	KANODIA		C/O MAA MANOKAMNA AUTO CENT	INDIA	BIHAR	BAGAHA	845305		IN300513-IN300513-13	Amount for unclaimed and ur	52.00	25-APR-2022
UJJWAL	KISHOR		KRISHNA	MOHAN	SHRIVASTAV	AT PO MURLA VIA RAMGARHWA DIS	INDIA	BIHAR	BAGAHA	845433		IN300513-IN300513-11	Amount for unclaimed and ur	26.00	25-APR-2022
MAHESH	KUMAR	MANDHANA	NA			HANUMAN GALI KHANDA FALSA JO	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-0	Amount for unclaimed and ur	6.00	25-APR-2022
AKHIL	TAYAL		NULL			C/O R C TAYAL B-12 MAHAVIR COLO	INDIA	RAJASTHAN	JODHPUR	342001	PA003698		Amount for unclaimed and ur	40.00	25-APR-2022
KAMLA	DEVI	M	PARAS	RAJ	MOHNOT	W/O PARAS RAJ MOHNOJ BADRI NA	INDIA	RAJASTHAN	JODHPUR	342001	PEID013440		Amount for unclaimed and ur	32.00	25-APR-2022
MADHU	BALA	PUROHIT	H	JAGDISH	CPUROHIT	NR DR R C BOHAR'S HOUSE SUKHAN	INDIA	RAJASTHAN	JODHPUR	342001	PEID013441		Amount for unclaimed and ur	32.00	25-APR-2022
SAJJAN	KAWAR	BHANDARI	SHANTICHAND	BHANDARI		C/O NEMI CHAND BHANDARI KHARD	INDIA	RAJASTHAN	JODHPUR	342001	PEID013442		Amount for unclaimed and ur	32.00	25-APR-2022
KAMAL	KUMAR	RAJPUROHIT	M	S	RAJPUROHIT	HOUSE JNO 1254 POTA C ROAD JOD	INDIA	RAJASTHAN	JODHPUR	342001	PEID013447		Amount for unclaimed and ur	32.00	25-APR-2022
PREMCHAND	BAFNA		ACHALCHAND	JI		VILLAGE PAL POST PAL JODHPUR RA	INDIA	RAJASTHAN	JODHPUR	342001	PEID013448		Amount for unclaimed and ur	32.00	25-APR-2022
MANJU	PRAJAPAT		NA			D/O CHHAWARLAL KHATIA NEAR G	INDIA	RAJASTHAN	JODHPUR	342001	PEID013449		Amount for unclaimed and ur	32.00	25-APR-2022
PARAS	RAJ	MOHNOT	PREMRAJ	MOHNOJ		BADRI NARAIN STREET GUNDI KA M	INDIA	RAJASTHAN	JODHPUR	342001	PEID013451		Amount for unclaimed and ur	64.00	25-APR-2022
PARAS	RAJ	MOHNOT	PREM	RAJ	MOHNOT	BADRI NARAIN STREET GUNDI KA M	INDIA	RAJASTHAN	JODHPUR	342001	PEID013455		Amount for unclaimed and ur	32.00	25-APR-2022
GAURI	SHANKAR	BAJAJ	SATYA	NARAYAN	BAJAJ	148 NARAYAN BHAWAN PLOT-2 MA	INDIA	RAJASTHAN	JODHPUR	342001	PEID013457		Amount for unclaimed and ur	4.00	25-APR-2022
KIRAN	JAIN		LALIT	JAIN		CHHAJER BROS INSIDE JALORI GATE	INDIA	RAJASTHAN	JODHPUR	342001	PK003177		Amount for unclaimed and ur	20.00	25-APR-2022
MUKUL	RATHI		BRIJLAL			RATHI HOUSE LAKHARA BAZAR JODH	INDIA	RAJASTHAN	JODHPUR	342001	PM001859		Amount for unclaimed and ur	240.00	25-APR-2022
PANKAJ	RATHI		JIWAN	LAL		RATHI HOUSE LAKHARA BAZAR JODH	INDIA	RAJASTHAN	JODHPUR	342001	PP000973		Amount for unclaimed and ur	240.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SATYA	NARAYAN	SHARDA	NA			BEHIND SINGHPOLE SEWKON KI GAL	INDIA	RAJASTHAN	JODHPUR	342002	PEID013459		Amount for unclaimed and ur	32.00	25-APR-2022
KANTA	KUMARI	SINGHAL	RAM	CHANDRA	SINGHAL	294 C Singhal Sons A Road Sardarpu	INDIA	RAJASTHAN	JODHPUR	342003		IN301774-IN301774-10	Amount for unclaimed and ur	200.00	25-APR-2022
RAM	CHANDRA	SINGHAL	NARSINGH	DASS		294 C SINGHAL SONS, A ROAD SARD	INDIA	RAJASTHAN	JODHPUR	342003		IN301774-IN301774-10	Amount for unclaimed and ur	400.00	25-APR-2022
OMPRAKASH	RATHI		RAMGOPAL	RATHI		MAHESH MEDICAL AGENCIES RAMW	INDIA	RAJASTHAN	JODHPUR	342003	PEID013460		Amount for unclaimed and ur	64.00	25-APR-2022
SUDHA	VERMA		SUSHIL	CHANDRA		G 153 SHASTRI NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PEID013461		Amount for unclaimed and ur	32.00	25-APR-2022
DEODUTT	UPADHYAYA		PUKHRAJ	UPADHYAYA		G-161 SHASTRI NAGAR JODHPUR RA	INDIA	RAJASTHAN	JODHPUR	342003	PEID013463		Amount for unclaimed and ur	64.00	25-APR-2022
RAJPALSINGH	GANG		SH	H	MGANG	685 9TH C ROAD SARDARPURA JODH	INDIA	RAJASTHAN	JODHPUR	342003	PR001481		Amount for unclaimed and ur	20.00	25-APR-2022
SUNDRAWATI	KHATRI		R	D	KHATRI	70 CENTRAL SCHOOL SCHEME NEAR	INDIA	RAJASTHAN	JODHPUR	342011	PS004875		Amount for unclaimed and ur	100.00	25-APR-2022
SUNDRAWATI	KHATRI		R	D	KHATRI	70 CENTRAL SCHOOL SCHEME NEAR	INDIA	RAJASTHAN	JODHPUR	342011	PS004876		Amount for unclaimed and ur	100.00	25-APR-2022
PHOOSA	RAM		LUMBA	RAM		NEAR RAMDWARA POST KALIBER SC	INDIA	RAJASTHAN	JODHPUR	342024	PEID013466		Amount for unclaimed and ur	64.00	25-APR-2022
SASI	KALA	BHATTAD	NARAYAN	DAS		C/O MOHAN CLOTH STORE STN ROA	INDIA	RAJASTHAN	JODHPUR	342301	PEID013467		Amount for unclaimed and ur	32.00	25-APR-2022
LEELA	DEVI	BHATTAD	SATYNARAYAN	BHATTAD		C/O MOHAN CLOTH STORES STN RO	INDIA	RAJASTHAN	JODHPUR	342301	PEID013468		Amount for unclaimed and ur	32.00	25-APR-2022
KHUSHAL	CHAND	GOLECHHA	KHUSHAL	CHAND	GOLECHHA	BHANWARLAL GOLECHHA PARASPU	INDIA	RAJASTHAN	JODHPUR	342301	PEID013469		Amount for unclaimed and ur	32.00	25-APR-2022
JASRAJ	TUWAR		LAXMINARAYAN			C/O GOYAL TAILOR NAYA BAZAR PO	INDIA	RAJASTHAN	JODHPUR	342301	PEID013470		Amount for unclaimed and ur	32.00	25-APR-2022
H	GOUTAM	CHANDLALWANI	HARAK	CHAND	LALWANI	POST KHARIA MILTHPUR VIA BILAR	INDIA	RAJASTHAN	JODHPUR	342602	PEID013471		Amount for unclaimed and ur	32.00	25-APR-2022
NAINA	RAM	CHOUDHARY	SURARAM			OSWAL TRADING CO BILARA RAJ	INDIA	RAJASTHAN	JODHPUR	342602	PEID013472		Amount for unclaimed and ur	32.00	25-APR-2022
GURTU	P	N	INDER	NARAIN	GURTU	JALORI GATE JODHPUR DISTRICT RA	INDIA	RAJASTHAN	JALORE	343001	PG001264		Amount for unclaimed and ur	80.00	25-APR-2022
DEEPAK	VARDHAN		HANSRAJ	VARDHAN		C/O DEEPAK MEDICAL STORE HOSPI	INDIA	RAJASTHAN	JALORE	343029	PEID013474		Amount for unclaimed and ur	32.00	25-APR-2022
PRAKASH	VARDHAN		HANSRAJ	VARDHAN		C/O DEEPAK MEDICAL STORE HOSPI	INDIA	RAJASTHAN	JALORE	343029	PEID013475		Amount for unclaimed and ur	32.00	25-APR-2022
MAHESH	KUMAR		FARASRAMJI			C/O JHAMANDAS FARASRAM KIRAN	INDIA	RAJASTHAN	JALORE	343029	PEID013476		Amount for unclaimed and ur	64.00	25-APR-2022
DASHARATH	KUMAR	RATHI	NA			LAXMIPURA BARMER RAJ	INDIA	RAJASTHAN	BARMER	344001		C12012101-12012101-0	Amount for unclaimed and ur	32.00	25-APR-2022
KAMLA	DEVI		MANGILAL			NR THE FACIRO KA KUA SARDAR PU	INDIA	RAJASTHAN	BARMER	344001	PEID013477		Amount for unclaimed and ur	32.00	25-APR-2022
RATAN	LAL	JAIN	NA			METRA JYOTI HOSPITAL RAIN BASER	INDIA	RAJASTHAN	BARMER	344001	PEID013478		Amount for unclaimed and ur	32.00	25-APR-2022
BHAGVATI			NA			C/O MAHESH TRADING CO LAXMI BA	INDIA	RAJASTHAN	BARMER	344001	PEID013479		Amount for unclaimed and ur	32.00	25-APR-2022
GAUTAM	KUMAR	SHRISHRIMAL	NA			H NO 245 JUNI DHAN MANDI WARD	INDIA	RAJASTHAN	BARMER	344022		C12033300-12033300-0	Amount for unclaimed and ur	32.00	25-APR-2022
SATYA	NARAYAN		LAL	CHAND		D P TEXTILES SAMDRI ROAD BALOTR	INDIA	RAJASTHAN	BARMER	344022	PEID013480		Amount for unclaimed and ur	32.00	25-APR-2022
KAMLESH	KUMAR		MOOLCHAND			M/S MASTER CALENDER BARMER RO	INDIA	RAJASTHAN	BARMER	344022	PEID013481		Amount for unclaimed and ur	32.00	25-APR-2022
DOLARAM	PARJAPAT		NA			P N TEXTILES INDUSTRIAL AREA BAL	INDIA	RAJASTHAN	BARMER	344022	PEID013482		Amount for unclaimed and ur	32.00	25-APR-2022
MAHESH	KUMAR	CHOPRA	GANPATLAL			C/O GANPATLAL MAHESH KUMAR E	INDIA	RAJASTHAN	BARMER	344022	PEID013483		Amount for unclaimed and ur	64.00	25-APR-2022
KISHORE	KUMAR	SANKLECHA	NA			C/O JAI LAXMI TILES RAI KA BAG JAS	INDIA	RAJASTHAN	BARMER	344024		C12012101-12012101-0	Amount for unclaimed and ur	64.00	25-APR-2022
PAWANI	DEVI		MANAKCHAND	JI		MANAK CHAND S/O CHAMPALAL BH	INDIA	RAJASTHAN	BARMER	344024	PEID013485		Amount for unclaimed and ur	32.00	25-APR-2022
LEELADEVI	HASTIMAL		HASTIMAL			AT POST BHALROKAWARA S R AJIT [	INDIA	RAJASTHAN	BARMER	344036	PEID013486		Amount for unclaimed and ur	32.00	25-APR-2022
BALASAHEB	N	KALE	NAMDEORAO	KALE		C/O VIDHARBHA KRISHI KEHDRA CO	INDIA	RAJASTHAN	BARMER	344601	PEID013487		Amount for unclaimed and ur	32.00	25-APR-2022
RAME	GOWDAB		BETTE	GOWDA		K T NO 740 8TH CROSS CHAMUNDES	INDIA	KARNATAKA	THUMBASOGE	571401		IN301696-IN301696-10	Amount for unclaimed and ur	24.00	25-APR-2022
H	NIRMAL	KUMAR	NA			ASHOK BANKERS BAZAAR STREET, .	INDIA	KARNATAKA	THUMBASOGE	571401		C13020800-13020800-0	Amount for unclaimed and ur	32.00	25-APR-2022
M	B	MAHADEVASWAN	M	B	BASAVARAJU	S/O M B BASAVA RAJU DOOR NO 33	INDIA	KARNATAKA	THUMBASOGE	571401	PEID016241		Amount for unclaimed and ur	64.00	25-APR-2022
K	N	SANTHOSH	NA			138, KANCHANAHALLI NAGAMANGA	INDIA	KARNATAKA	THUMBASOGE	571418		C12030700-12030700-0	Amount for unclaimed and ur	12.00	25-APR-2022
S	GIREESH		NA			S/O SADASHIVAMURTHY, D.NO. 6/3	INDIA	KARNATAKA	THUMBASOGE	571440		C12035000-12035000-0	Amount for unclaimed and ur	10.00	25-APR-2022
Y	A	DEVAPAL	Y	S	ASETTY	NO.2-44, BAZAAR ROAD K R NAGAR	INDIA	KARNATAKA	THUMBASOGE	571602		IN302148-IN302148-10	Amount for unclaimed and ur	32.00	25-APR-2022
GOWDAVAMSHA	NAGARAJASETTY	RAMESHBABU	GOWDAVAMSHA	V	NAGARAJSETTY	3 483 KANTENAHALLI RICE MILL KRIS	INDIA	KARNATAKA	THUMBASOGE	571602		IN301604-IN301604-10	Amount for unclaimed and ur	2.00	25-APR-2022
UTTAM	KUMAR		RANGARAJI			V S BANKERS GUMCHI SQR TUMKUI	INDIA	KARNATAKA	TUMKUR	572101	PEID016242		Amount for unclaimed and ur	32.00	25-APR-2022
VINOD	KUMAR		MUNNILALJI			V SAMPATH RAJ GUMCHI SQR TUM	INDIA	KARNATAKA	TUMKUR	572101	PEID016243		Amount for unclaimed and ur	32.00	25-APR-2022
PRAVEEN			MISRIMAL			SHA MISRIMAL HANSRAJ BANKERS H	INDIA	KARNATAKA	TUMKUR	572101	PEID016244		Amount for unclaimed and ur	32.00	25-APR-2022
LALITH	KUMAR		KHNGARJI			C/O SIDDHALINGA CHAR 1ST FLOOR	INDIA	KARNATAKA	TUMKUR	572101	PEID016245		Amount for unclaimed and ur	32.00	25-APR-2022
SURESH			ANRAJ			MAYUR NIVAS 1133, B.T.STREET CO	INDIA	KARNATAKA	TUMKUR	572101	PEID016246		Amount for unclaimed and ur	32.00	25-APR-2022
K	B	VARPILADEVI	NA			C/O K B RAMAKRISHNA 8TH CROSS A	INDIA	KARNATAKA	TUMKUR	572102		IN302148-IN302148-10	Amount for unclaimed and ur	32.00	25-APR-2022
B	R	SUMITHRA	N	MAHADEVASWAMY		SRI VINAYAKA 12TH CROSS 1ST MAI	INDIA	KARNATAKA	TUMKUR	572102		IN302148-IN302148-11	Amount for unclaimed and ur	102.00	25-APR-2022
SUDHAKARA	GURURAJA	RAOCNADIGER	NA			SRINIVASA 4 TH MAIN SIT TUMKUR	INDIA	KARNATAKA	TUMKUR	572102		C12033500-12033500-0	Amount for unclaimed and ur	2400.00	25-APR-2022
C	N	SURESH	NA			SUBRAMANYA MEDICALS S K P TEM	INDIA	KARNATAKA	TIPTUR	572201	PEID016251		Amount for unclaimed and ur	32.00	25-APR-2022
ANITHA	HARISH		NA			AGROPLAST BELLADAPET TIPTUR	INDIA	KARNATAKA	TIPTUR	572201	PEID016252		Amount for unclaimed and ur	32.00	25-APR-2022
ANIL	KUMAR	RSHAH	NA			R D SHAH POST BOX NO 54 TIPTUR	INDIA	KARNATAKA	TIPTUR	572201	PEID016253		Amount for unclaimed and ur	32.00	25-APR-2022
D	V	RGUPTA	NA			3RD MAIN K R EXTENSION TIPTUR	INDIA	KARNATAKA	TIPTUR	572202	PEID016254		Amount for unclaimed and ur	32.00	25-APR-2022
H	M	BASAPPA	H	CHIKALLAIAH		BASAPPA BLDS 2ND MAIN K R EXTN	INDIA	KARNATAKA	TIPTUR	572202	PEID017711		Amount for unclaimed and ur	32.00	25-APR-2022
B	S	UMESH	NA			SHEETAL TELEX ROAD ARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103	PEID016255		Amount for unclaimed and ur	32.00	25-APR-2022
DINESH	B	N	NAGARAJA	SHETTYBS		GENERAL MERCHANT KOTE BANAV	INDIA	KARNATAKA	ARSIKERE	573112		IN301696-IN301696-10	Amount for unclaimed and ur	32.00	25-APR-2022
ARUN	KUMAR		NULL			RAGHVENDRA PROVISION STORE, D	INDIA	KARNATAKA	HASSAN	573201	PA003637		Amount for unclaimed and ur	40.00	25-APR-2022
ARUNKUMAR			NULL			RAGAVENDRA PRAVIGENS SUBHAS S	INDIA	KARNATAKA	HASSAN	573201	PA003638		Amount for unclaimed and ur	40.00	25-APR-2022
PADMANABHIAH	M	R	M	P	RAMASWAMIAH	MOSALE POST HASSAN TALUK HASS	INDIA	KARNATAKA	HASSAN	573201	PEID016257		Amount for unclaimed and ur	32.00	25-APR-2022
R	RAJASHEKAR		NA			BYRAVA SWAMY NILAYA P & T COLO	INDIA	KARNATAKA	HASSAN	573201	PEID016259		Amount for unclaimed and ur	32.00	25-APR-2022
BALAKRISHNA	NIVARTHI		NA			C/O SRI KENGE GOWDA BEHIND IRA	INDIA	KARNATAKA	HASSAN	573201	PEID016260		Amount for unclaimed and ur	32.00	25-APR-2022
QURRATH			P	M	SHAREEF	C/O P M SHAREEF PARKAR COMPOU	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574197	PEID016261		Amount for unclaimed and ur	32.00	25-APR-2022
GEETHA	BHAKTHA		K	PANDURANGA	BHAKTA	W/O PANDURANGA BHAKTHA KUDV	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574202		IN301135-IN301135-26	Amount for unclaimed and ur	96.00	25-APR-2022
BHAMYU	RAMACHNDRA	SHENOY	B	RAMACHANDRA	SHENOY	THAYAGARAJ ROAD BANTWAL SK	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574211	PEID016263		Amount for unclaimed and ur	64.00	25-APR-2022
PURANDHARA	BHAT	K	MR	K	SHANKARABHAT	BADEKAIKOMBU HOUSE POST MOO	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574211	PP001475		Amount for unclaimed and ur	80.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
ROSHAL	DSOUZA		NA			D/O M S DSOUZA MALETHADKA HO	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574281		C12018600-12018600-0	Amount for unclaimed and ur	22.00	25-APR-2022
SURENDRA	SHENOY		RAMANATH	SHENOYY		E/1,TELECOM QUARTERS TELECOM,	INDIA	KARNATAKA	MANGALORE	575001		IN301696-IN301696-10	Amount for unclaimed and ur	1000.00	25-APR-2022
SUMAN	SHARMA		ISWAR	SHARMA		C/O.SANTHOSH TRADING CO 8/655,	INDIA	KARNATAKA	MANGALORE	575001	PS002945		Amount for unclaimed and ur	80.00	25-APR-2022
P	SHIVANANDA	RAOK	NA			KUSUM M R BHAT'S LANE JEPPU MA	INDIA	KARNATAKA	MANGALORE	575002		IN301926-IN301926-30	Amount for unclaimed and ur	40.00	25-APR-2022
KADESHWALLYA	RAMA	RAO	K	KRISHNA	RAO	FLAT NO 8 MERIDIAN APTS PVS KAL	INDIA	KARNATAKA	MANGALORE	575003	PEID016268		Amount for unclaimed and ur	96.00	25-APR-2022
OSCAR	C	ALBUQUERQUE	NULL			FLAT NO.301, ANAND VIHAR APTS M	INDIA	KARNATAKA	MANGALORE	575003	PO000058		Amount for unclaimed and ur	180.00	25-APR-2022
P	SHARADA		NULL			SUCCESSION CERT HOLDER TO EST	INDIA	KARNATAKA	MANGALORE	575003	PP000202		Amount for unclaimed and ur	4560.00	25-APR-2022
PRAFULLA	PURANIK		NULL			H.NO.5-6-401/2 II MAIN BHAGAWAT	INDIA	KARNATAKA	MANGALORE	575003	PP003030		Amount for unclaimed and ur	40.00	25-APR-2022
SATISH	RAO	S	BHUJANGA	RAO		MELMANE COMPOUND BHOJA RAO	INDIA	KARNATAKA	MANGALORE	575003	PS002099		Amount for unclaimed and ur	80.00	25-APR-2022
SUBRAHMANYAM	A	P	A	P	GSHANKAR	SHRI SHAILA PINTO LANE KARANGAL	INDIA	KARNATAKA	MANGALORE	575003	PS003656		Amount for unclaimed and ur	100.00	25-APR-2022
P	SHANKAR	SHENOY	LATE	PURUSHOTAM	SHENOY	S/O L PURUSHOTAM SHENOY NEAR	INDIA	KARNATAKA	MANGALORE	575005	PEID016270		Amount for unclaimed and ur	32.00	25-APR-2022
LANCY	MOHAN	MENEZES	NA			NO.11 - 12, NR.URWA CHURCH, ASH	INDIA	KARNATAKA	MANGALORE	575006		C12018600-12018600-0	Amount for unclaimed and ur	52.00	25-APR-2022
A	MANJUNATH	RAI	GANESH	RAJ		KAVOOR HOUSE P O KAVOOR MANG	INDIA	KARNATAKA	MANGALORE	575006	PA000863		Amount for unclaimed and ur	80.00	25-APR-2022
U	NUTANCHANDRA	SHET	NA			NUTAN JEWELLERS S M S P COMPLE	INDIA	KARNATAKA	UDUPI	576101		C12034402-12034402-0	Amount for unclaimed and ur	16.00	25-APR-2022
PRASAD	CHODARI		SHANMUKHA	RAO		H NO 16-131/H SAROVAR ANANTHA	INDIA	KARNATAKA	MANIPAL	576119	PEID016273		Amount for unclaimed and ur	96.00	25-APR-2022
LALITHA	CHANDRAKANT	MAHALE	C	V	MAHALE	C 36 A KAILAS QUARTERS MANIPAL	INDIA	KARNATAKA	MANIPAL	576119	PL000324		Amount for unclaimed and ur	80.00	25-APR-2022
P	VENKATARAMANA	ADIGA	P	VISHNUMURTHI	ADIGA	S/O P VISHNUMURTHI ADIGA PARAN	INDIA	KARNATAKA	KOTESHWAR	576225	PEID016275		Amount for unclaimed and ur	32.00	25-APR-2022
P	PRIYA		R	NAGARAYA	SETTY	W/O R NAGARAYA SETTY DOOR NO	INDIA	KARNATAKA	DAVANAGERE	577001		IN302148-IN302148-10	Amount for unclaimed and ur	6.00	25-APR-2022
AJAY	S	H	NA			# 3864/38, S.S LAYOUT B BLOCK, 2 N	INDIA	KARNATAKA	DAVANAGERE	577004	PEID016278		Amount for unclaimed and ur	32.00	25-APR-2022
MANOJ	KUMAR	GUPTA	SRI	MAHANT	PRASAD	AT-FATEPUR PO-JOGAPATTI DIST WE	INDIA	BIHAR	BAGAHA	845438		IN301653-IN301653-10	Amount for unclaimed and ur	2.00	25-APR-2022
SHARAD	KUMAR	JHA	SURY	KANT	JHA	BANGLAGARH DARBHANGA BIHAR	INDIA	BIHAR	DARBHANGA	846004	PEID017168		Amount for unclaimed and ur	32.00	25-APR-2022
DEEPENDRA	KUMAR	SINHA	UMESH	KUMAR	SINHA	S/O UMESH KUMAR SINHA SOTI LAN	INDIA	BIHAR	DARBHANGA	846008		IN300327-IN300327-10	Amount for unclaimed and ur	20.00	25-APR-2022
POONAM	PRASAD		RAMCHANDRA	PRASAD		M/S LAKSHMI MOHTO RANI NARIAL	INDIA	BIHAR	MADHUBANI	847211	PEID017169		Amount for unclaimed and ur	80.00	25-APR-2022
CHANDRASHEKHA	KUMAR		B	D	KARAK	C/O DR S K RAUT BARABAZAR MADH	INDIA	BIHAR	MADHUBANI	847211	PEID017170		Amount for unclaimed and ur	32.00	25-APR-2022
REKHA	RAUT		DR	S	KRAUT	C/O DR S K RAUT BARA BAZAR RAUT	INDIA	BIHAR	MADHUBANI	847211	PEID017171		Amount for unclaimed and ur	32.00	25-APR-2022
SHIV	KUMAR	AGRAWAL	NA			MAGARDAHI GHAT GANESH CHOWK	INDIA	BIHAR	SAMASTIPUR	848101		C12019101-12019101-0	Amount for unclaimed and ur	32.00	25-APR-2022
KHUDIRAM	SAMANTA		KANILAL	SAMANTHA		MUN;GAAR;I GANG BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851101	PEID017172		Amount for unclaimed and ur	64.00	25-APR-2022
RAKESH	KUMAR	SINHA	TRISHUL	DHARI	PRASAD	RAJWADA RAILWAY COLONY TOWN,	INDIA	BIHAR	BEGUSARAI	851112		IN300513-IN300513-14	Amount for unclaimed and ur	42.00	25-APR-2022
MANTU	LAL	KALOTHIA	NA			C/O SHANKERLAL RAMGOPAL PO TE	INDIA	BIHAR	BEGUSARAI	851133	PEID017174		Amount for unclaimed and ur	32.00	25-APR-2022
SUSHILA	DEVI	AGARWAL	SRI	MALI	RAMAGARWAL	MALI RAM AGARWAL KALIBERI DINC	INDIA	BIHAR	KATIHAR	854105	PEID017797		Amount for unclaimed and ur	32.00	25-APR-2022
RAM	CHANDRA	MEHTA	LATE	SH	MAHANTHDDMEHTA	SOUTH-WEST OF CIRCUIT HOUSE JA	INDIA	BIHAR	PURNEA	854301	PR001527		Amount for unclaimed and ur	600.00	25-APR-2022
RAJENDRA	MOHAN	JHA	P	PRAN	MOHANSHAH	KAMAL KISHORE AGARWAL BISHAN	INDIA	BIHAR	BAHADURGANJ	855101	PEID017798		Amount for unclaimed and ur	70.00	25-APR-2022
ABHIJIT	KUMAR		AMARENDRA	KUMAR		DE MARKET KISHAGANJ BIHAR	INDIA	BIHAR	BAHADURGANJ	855107	PEID017175		Amount for unclaimed and ur	64.00	25-APR-2022
MEKKAT	KRISHNAN		PARAMESWARAN	MAMBOODIRI	MEKKAT	32 STUART DRIVE POUGHKEEPSIE N	UNITED STATES OF AM	NA	NA			IN300239-IN300239-12	Amount for unclaimed and ur	400.00	25-APR-2022
KHUSHAL	SINGH	KACHHWAHA	NA			P. O. BOX 38877 NAIROBI 00623 C. P	KENYA	NA	NA			C12010401-12010401-0	Amount for unclaimed and ur	2000.00	25-APR-2022
NIMISH	JAYANDRA	THAKORE	JAYANDRA	MANILAL	THAKORE	2630 HICKORY LN PEPPER PIKE OHI	UNITED STATES OF AM	NA	NA			IN303028-IN303028-60	Amount for unclaimed and ur	4000.00	25-APR-2022
MIRA	MADHUKAR	KALBAG	NA			1117 MCINTOSH CREEK DRIVE SANJ	UNITED STATES OF AM	NA	NA			IN300394-IN300394-19	Amount for unclaimed and ur	3000.00	25-APR-2022
KURIAN	NOBLE	MATHEW	NA			P O BOX 18381 NAEL CEMENT FACT	UNITED ARAB EMIRAT	NA	NA			IN300239-IN300239-11	Amount for unclaimed and ur	156.00	25-APR-2022
MRUGANK	TRIGUNRAM	MEHTA	NULL			8/1957 OPP GOVINDJI S TEMPLE GO	INDIA	GUJARAT	SURAT	395002	PM000714		Amount for unclaimed and ur	4000.00	25-APR-2022
MOHAMMED	FAQIR		NULL			C/O REGISTRAR OF SECURITIES STAT	INDIA	MAHARASHTRA	MUMBAI	400023	PM000678		Amount for unclaimed and ur	2000.00	25-APR-2022
MANJU	SETHI		NULL			C/O MR K D SETHI PALMERA ALTAM	INDIA	MAHARASHTRA	MUMBAI	400026	PM000523		Amount for unclaimed and ur	6000.00	25-APR-2022
EILEEN	NORONHA		NULL			C/O MRS MERLE PEREIRA 144, YOGE	INDIA	MAHARASHTRA	MUMBAI	400052	PE000034		Amount for unclaimed and ur	6880.00	25-APR-2022
S	RAM	CHANDRAN	MR	V	SUBRAMANYAN	C/O A S IYER D-4/7, HARIRATAN HOU	INDIA	MAHARASHTRA	MUMBAI	400090	PS001547		Amount for unclaimed and ur	6000.00	25-APR-2022
VEDA	MURTHY		RAGHAVLOO			H NO 3 5 627 NARAYANGUDA HYDE	INDIA	TELANGANA	HYDERABAD	500029		IN301022-IN301022-21	Amount for unclaimed and ur	652.00	25-APR-2022
UMAYAL	RAMASWAMY		RAMASWAMY	V		RUDRA PRASADA 93 VENKATACHAL	INDIA	TAMIL NADU	CHENNAI	600004		IN301313-IN301313-20	Amount for unclaimed and ur	1600.00	25-APR-2022
PLACKAL	HAMSA	VEERAN	NA			PLACKAL MADIATHARA ROAD VAIKO	INDIA	KERALA	VAIKOM	686141		IN300239-IN300239-11	Amount for unclaimed and ur	150.00	25-APR-2022
MAZHAVANCHERY	ABRAHAM	TITUS	MATHAI	MAZHAVANCHERYIL	ABRAHAM	BETHEL ASHA VILLA THEEPANY THIR	INDIA	KERALA	TIRUVALLA	689101		IN300239-IN300239-13	Amount for unclaimed and ur	32.00	25-APR-2022
REENA	SOOD		NA			C/O ANIL ARORA H NO 3509 SECTOR	INDIA	CHANDIGARH	CHANDIGARH	160001	PEID012929		Amount for unclaimed and ur	260.00	25-APR-2022
RAJU	M	BALWANI	NA			PLOT NO C 14 NO 10B SHAKTI NAGA	INDIA	GUJARAT	BHUJ	370201	PEID013788		Amount for unclaimed and ur	652.00	25-APR-2022
ANAMI	SUNIL		NA			C/O H B KAPADIA 328 KOTHNI POLE	INDIA	GUJARAT	AHMEDABAD	380001	PEID013820		Amount for unclaimed and ur	162.00	25-APR-2022
PRIYAVADAN	M	SHAH	NA			NAVLAKHA COMPLEX PORT HOUSE	INDIA	GUJARAT	VADODARA	390001	PEID014284		Amount for unclaimed and ur	162.00	25-APR-2022
KANUBHAI	A	PATEL	NA			C/O M D PATEL 25-C ASHOK SOCIET	INDIA	GUJARAT	VADODARA	390018	PEID014346		Amount for unclaimed and ur	162.00	25-APR-2022
HEMANGINI	DEEPAK	SHAH	NA			37-A/2 TARANE SOCIETY OPP AKOTA	INDIA	GUJARAT	VADODARA	390020	PEID014356		Amount for unclaimed and ur	162.00	25-APR-2022
SUBHAS	ADVANI		NA			HIMALAYA STATIONARY MART HIMA	INDIA	MAHARASHTRA	MUMBAI	400001	PEID014449		Amount for unclaimed and ur	326.00	25-APR-2022
HARSHA	SHAH		NA			C/O BIPIN PAREKH PIMCO 15/17 KH	INDIA	MAHARASHTRA	MUMBAI	400004	PEID014485		Amount for unclaimed and ur	326.00	25-APR-2022
ANIL	MOTWANI		NA			1/6 AJANTA APARTMENTS 75 COLAB	INDIA	MAHARASHTRA	MUMBAI	400005	PEID014493		Amount for unclaimed and ur	64.00	25-APR-2022
NILPA	NITIN	SHAH	NA			1002 GARDEN VIEW 10TH FLOOR 8	INDIA	MAHARASHTRA	MUMBAI	400006	PEID014503		Amount for unclaimed and ur	162.00	25-APR-2022
NALINI	BHAGWAN	KISHORE	NA			C/O B L SARDA 61 RAJGAR CHAMBE	INDIA	MAHARASHTRA	MUMBAI	400023	PEID014562		Amount for unclaimed and ur	32.00	25-APR-2022
KISHINCHAND	RAMCHAND	LUDHANI	NA			21-VIRAJ SILVERENE 2ND FLOOR PLO	INDIA	MAHARASHTRA	MUMBAI	400050	PEID014602		Amount for unclaimed and ur	162.00	25-APR-2022
CHERYL	REMEDIOS		NA			ARCHLYN 47 ST PAVLS ROAD FLAT N	INDIA	MAHARASHTRA	MUMBAI	400050	PEID014603		Amount for unclaimed and ur	326.00	25-APR-2022
JAYSHREE	MANDALIA		NA			5 SANTA BHUVAN V P ROAD VILE PA	INDIA	MAHARASHTRA	MUMBAI	400056	PEID014636		Amount for unclaimed and ur	162.00	25-APR-2022
VARSHA	MANDALIA		NA			5 SANTA BHUVAN V P ROAD VILE PA	INDIA	MAHARASHTRA	MUMBAI	400056	PEID014637		Amount for unclaimed and ur	162.00	25-APR-2022
MOTILAL	GOKALDAS		NA			TULSI KUNJ 2ND FLOOR VASANJI LAL	INDIA	MAHARASHTRA	MUMBAI	400067	PEID017409		Amount for unclaimed and ur	162.00	25-APR-2022
KOKILA	M	SHETH	NA			5/59 BHAVESH APT 90 FEET RD GHA	INDIA	MAHARASHTRA	MUMBAI	400077	PEID014738		Amount for unclaimed and ur	1304.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
UTTAMLAL	BHAGODIA		NA			C/O KETAN DAVE 774 RAVIWAR PET	INDIA	MAHARASHTRA	PUNE	411002	PEID014863		Amount for unclaimed and ur	162.00	25-APR-2022
R	PARTHASARATHY		NULL			C/O T R SRINIVASAN 5 SOLITAIRE S	INDIA	MAHARASHTRA	PUNE	411007	PR000745		Amount for unclaimed and ur	25600.00	25-APR-2022
JAYASHREE	VISHVANATH	SHETE	MR	VISHVANATH		187/1, SHANIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PJ000280		Amount for unclaimed and ur	1000.00	25-APR-2022
SAMIRKUMAR	RAO		NA			PLOT NO 5 DEFENCE COLONY SAI SE	INDIA	MAHARASHTRA	KALYAN	421501	PEID014949		Amount for unclaimed and ur	162.00	25-APR-2022
GORDHAN	ALIMCHAND	BHATIA	ALIMCHANDBHATIABUSINESS			C/O SAILESH BHATIA GOLDEN TOWE	INDIA	MADHYA PRADESH	INDORE	452001	PG000947		Amount for unclaimed and ur	160.00	25-APR-2022
S	GOWRILAKSHMI		NA			D/O S SIMHACHALAM S E RAILWAY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004	PEID015823		Amount for unclaimed and ur	64.00	25-APR-2022
M	VENKATA	RAO	SUBA	RAO		C/O M VIJAYA LAXMI STAFF NURSE E	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530005	PEID015824		Amount for unclaimed and ur	64.00	25-APR-2022
KANDULA	DURGADHIPA	RAO	BULLEYYA			HINDUSTAN COCA-COLA BEVERAGES	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007		IN300669-IN300669-100	Amount for unclaimed and ur	4.00	25-APR-2022
RAJANI	GARUDA		NARASAYYA	CHETTY		SAI KRUPA D.NO 39.3.14, SECTOR 3	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007		IN301637-IN301637-40	Amount for unclaimed and ur	26.00	25-APR-2022
S	K	SASTRIJAYANTI	VENKATESWARLU			SECONDARY GRADE ASSISTANT M C	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	PEID015825		Amount for unclaimed and ur	32.00	25-APR-2022
SRINIVASA	RAO	MUTTA	APPALASWAMY	MUTTA		SRI SAI GAYATRI NILAYAM, FLAT NO	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530009		IN302324-IN302324-101	Amount for unclaimed and ur	2.00	25-APR-2022
VENKATA	SATYA	ANJANEYAVERMA	RAMA	KRISHNAM	RAJUKOTHAPALLI	S/O K R K RAJU 65-1-190A KRISHNA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530011	PEID015827		Amount for unclaimed and ur	32.00	25-APR-2022
C	V	KALAVATHI	C	S	VINAYAKAM	W/O G SREE RAM H NO 65-1-201/A	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530011	PEID015830		Amount for unclaimed and ur	64.00	25-APR-2022
P	R	RAJU	P	S	SRAJU	64-3-8 RAMNAGAR SRIHARI PURAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530011	PEID015831		Amount for unclaimed and ur	6.00	25-APR-2022
DEVIREDDY	RAJESWARI		NULL			C/O D M REDDY D-17-B H P V LTD Q	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PD000151		Amount for unclaimed and ur	6000.00	25-APR-2022
DALVAY	VENKATADRI		RAMAKRISHNAIAH			MIG C - 18 SHEELANAGAR BHPV POS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PEID015832		Amount for unclaimed and ur	64.00	25-APR-2022
MADHAVI	GOLLAPUDI		G	V	RAMANAMURTHY	D/O G V RAMANA MURTHY A-79 VI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PEID015833		Amount for unclaimed and ur	64.00	25-APR-2022
S	RAJYA	LAKSHMI	S	RAMANUJAN		HOUSE NO MIG 41 AUTO NAGAR VIZ	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PEID015834		Amount for unclaimed and ur	96.00	25-APR-2022
P	PRUDHVI	RAJU	P	SITA	RAMAKRISHNAMRAJU	6-19 RAM NAGAR BHPV POST VIZAG	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PEID015835		Amount for unclaimed and ur	32.00	25-APR-2022
PRABHALA	VENKATA	SUBBALAKSHMI	NA			MIG-12 AUTONAGAR VISAKHAPATN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PEID015836		Amount for unclaimed and ur	32.00	25-APR-2022
G	KRISHNA	KISHORE	NA			H. NO. 53 - 25 - 23 CHAITANYA NAG	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013		IN302324-IN302324-102	Amount for unclaimed and ur	4.00	25-APR-2022
VIJAYALAKSHMI	DEVINENI		D	RAVINDRA	BABU	9-13-11A 1ST FLOOR NEW RESAVAN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PEID015837		Amount for unclaimed and ur	64.00	25-APR-2022
RADHA	DEVI	DANTULURI	NA			W/O D S RAJU 1 MADHURI WHITE H	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PEID015838		Amount for unclaimed and ur	326.00	25-APR-2022
VEERA	SRINIVAS	MANEY	NA			D NO 50-51-7 T P T COLONY SEETHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PEID015840		Amount for unclaimed and ur	32.00	25-APR-2022
SRI	HARI	MANEY	NA			D NO 50-51-7 T P T COLONY SEETHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PEID015841		Amount for unclaimed and ur	32.00	25-APR-2022
SUMAN	A	AGAEWAL	ANIL	P	AGARWAL	122 NARAYAN DURU STREET POST B	INDIA	MAHARASHTRA	MUMBAI	400003	PEID014468		Amount for unclaimed and ur	32.00	25-APR-2022
KAILASH	RANI	AGRAWAL	PREM	AGARWAL		122 NARAYAN DURU STREET P BOX	INDIA	MAHARASHTRA	MUMBAI	400003	PEID014469		Amount for unclaimed and ur	32.00	25-APR-2022
PRITHPAL	SINGH	VOHRA	JASWANT	SINGH	VOHRA	293 NAGDEVI STREET M/S MANIPUR	INDIA	MAHARASHTRA	MUMBAI	400003	PEID014471		Amount for unclaimed and ur	64.00	25-APR-2022
LAXMIDAS	JEPAL	SHAH	JEPAL	G	SHAH	C/O MAKLAI TIMBER & PLYWOOD C	INDIA	MAHARASHTRA	MUMBAI	400003	PEID014473		Amount for unclaimed and ur	32.00	25-APR-2022
ANJANS	H	THAKER	NA			235 SAMUEL STREET VADGADI BOM	INDIA	MAHARASHTRA	MUMBAI	400003	PEID017380		Amount for unclaimed and ur	64.00	25-APR-2022
RAMESH	CHANDRA	TTHAKER	NA			235 SAMUEL STREET VADGADI BOM	INDIA	MAHARASHTRA	MUMBAI	400003	PEID017381		Amount for unclaimed and ur	64.00	25-APR-2022
CHANDRIKA	THAKER		NA			235 SAMUEL STREET VADGADI BOM	INDIA	MAHARASHTRA	MUMBAI	400003	PEID017382		Amount for unclaimed and ur	64.00	25-APR-2022
HIRAGOWRI	D	THAKER	NA			235 SAMUEL STREET VADGADI BOM	INDIA	MAHARASHTRA	MUMBAI	400003	PEID017383		Amount for unclaimed and ur	64.00	25-APR-2022
DURGA	SHANKAR	KTHAKER	NA			235 SAMUEL STREET VADGADI BOM	INDIA	MAHARASHTRA	MUMBAI	400003	PEID017384		Amount for unclaimed and ur	64.00	25-APR-2022
RAMESH	CHANDRA	TTHAKER	NA			235 SAMUEL STREET VADGADI BOM	INDIA	MAHARASHTRA	MUMBAI	400003	PEID017385		Amount for unclaimed and ur	64.00	25-APR-2022
MANSURI	ABDUL	HAMID	NULL			167 NAGDEVI STREET 3RD FLOOR M	INDIA	MAHARASHTRA	MUMBAI	400003	PM001575		Amount for unclaimed and ur	80.00	25-APR-2022
CHINTAH	ARVIND	SHAH	NULL			No. 163/65, ROOM : 15 MIRA KRIPA	INDIA	MAHARASHTRA	MUMBAI	400004	PC001249		Amount for unclaimed and ur	40.00	25-APR-2022
DHARINI	RAJIV	PAREKH	RAJIV	NAGINDAS	PAREKH	5/B, PAREKH NIVAS IIND DUBASH LA	INDIA	MAHARASHTRA	MUMBAI	400004	PD001134		Amount for unclaimed and ur	2000.00	25-APR-2022
ARUN	PURSHOTAM	MERCHANT	PURSHOTAM	MERCHANT		141 KESHAV BHUVAN GIRGAUM RO	INDIA	MAHARASHTRA	MUMBAI	400004	PEID014477		Amount for unclaimed and ur	32.00	25-APR-2022
JAYESH	N	MERCHANT	NAROTTAMDAS	K	MERCHANT	98 A PAREKH ;WADI 5TH FLOOR 202	INDIA	MAHARASHTRA	MUMBAI	400004	PEID014478		Amount for unclaimed and ur	102.00	25-APR-2022
PARMJIT	SINGH	SETHI	SURJIT	SINGH	SETHI	INDIAN OVERSEAS SOMMERCIAL CO	INDIA	MAHARASHTRA	MUMBAI	400004	PEID014481		Amount for unclaimed and ur	32.00	25-APR-2022
BASANT	MUNOT		JOHARILAL	MUNOT		AASHI INVESTMENTS PVT LTD 21 GU	INDIA	MAHARASHTRA	MUMBAI	400004	PEID014483		Amount for unclaimed and ur	32.00	25-APR-2022
RAJUL	A	SHAH	ALAY	P	SHAH	VFC SECURITIES PVT LTD 15 B TATA	INDIA	MAHARASHTRA	MUMBAI	400004	PEID014484		Amount for unclaimed and ur	32.00	25-APR-2022
SAMDABAI	MAHESHWARI		RAMCHAND			259 GIRGAUM ROAD 2ND FLOOR 25	INDIA	MAHARASHTRA	MUMBAI	400004	PEID017386		Amount for unclaimed and ur	32.00	25-APR-2022
MAHASUKHLAL	M	SHAH	MOHANLAL	SHAH		477/79 MAULANA AZAD RD BOMBA	INDIA	MAHARASHTRA	MUMBAI	400004	PEID017387		Amount for unclaimed and ur	32.00	25-APR-2022
GOOLBANOO	BEHRAMJI	KABRAJI	NULL			C/O MRS H J MISTRY ZAINAB MANZI	INDIA	MAHARASHTRA	MUMBAI	400004	PG000211		Amount for unclaimed and ur	2320.00	25-APR-2022
GUNVANT	G	ADANI	GAGALDAS	N	ADANI	C/O M SURESH & CO 418 PAREKH M	INDIA	MAHARASHTRA	MUMBAI	400004	PG000656		Amount for unclaimed and ur	440.00	25-APR-2022
IDBI	BANK	LIMITED	NA			IDBI BANK LIMITED FAD INVESTMEN	INDIA	MAHARASHTRA	MUMBAI	400005		IN300450-IN300450-13	Amount for unclaimed and ur	3580.00	25-APR-2022
A	M	SHRIKHANDE	LATE	CAPT	MGSHRIKHANDE	9-D OYSTER APTS PILOT BUNDER RO	INDIA	MAHARASHTRA	MUMBAI	400005	PA000862		Amount for unclaimed and ur	40.00	25-APR-2022
AMMU	NAYAR		NULL			B-3 DHANASTRA RBI OFFICERS' QTRS	INDIA	MAHARASHTRA	MUMBAI	400005	PA003581		Amount for unclaimed and ur	440.00	25-APR-2022
BILQUISJAHAN	S	BACHAJAMADAR	NULL			1ST FLOOR FLAT NO 6 AHMED MANS	INDIA	MAHARASHTRA	MUMBAI	400005	PB000220		Amount for unclaimed and ur	8000.00	25-APR-2022
PHIROZA	DINSHAW	MUNCHERJEE	NA			B 2 OYSTER PILOT BEENDER ROAD C	INDIA	MAHARASHTRA	MUMBAI	400005	PEID012111		Amount for unclaimed and ur	140.00	25-APR-2022
PHILOHENA	JUSTIANA	VIEGAS	ANTHONY	CAJETAN	VIEGAS	604-PUSHPA BHUVAN NEAR SHAND	INDIA	MAHARASHTRA	MUMBAI	400005	PEID014488		Amount for unclaimed and ur	32.00	25-APR-2022
PARITOSH	KULIMBHAI	PANDYA	KULINBHAI	DHIMANTRAY	PANDYA	COMPUTER SCIENCE TIFR DR. HOME	INDIA	MAHARASHTRA	MUMBAI	400005	PEID014491		Amount for unclaimed and ur	32.00	25-APR-2022
V	O	ANTONY	NULL			PROVISON MERCHANT BABY NILAYA	INDIA	KARNATAKA	DAVANAGERE	577006	PV000131		Amount for unclaimed and ur	100.00	25-APR-2022
DINESH	A	SHETTY	NA			A S STREET SRINGERI KARNATAKA S	INDIA	KARNATAKA	KOPPA	577139		C12013200-12013200-0	Amount for unclaimed and ur	4.00	25-APR-2022
R	K	RAMESHBABU	KRISHNAMURHY	GOVINDAPPA	RATTEHALLI	BALAJI STUDIO KOTE ROAD SHIMOG	INDIA	KARNATAKA	SHIMOGA	577201		IN303077-IN303077-100	Amount for unclaimed and ur	6.00	25-APR-2022
S	NINGAIAH		NA			ASST ENGINEER K E B MAJOR WORK	INDIA	KARNATAKA	SHIMOGA	577201	PEID016280		Amount for unclaimed and ur	32.00	25-APR-2022
KEMPE	GOWDA		NULL			ANUGRAHA NILAYA' 26(2) 7TH CROS	INDIA	KARNATAKA	SHIMOGA	577201	PK002062		Amount for unclaimed and ur	4000.00	25-APR-2022
P	R	SUDHINDRAREDD	RAMAKRISHNA	REDDY		Horticulture Dept Zilla Panchayat SH	INDIA	KARNATAKA	SHIMOGA	577202		IN300095-IN300095-11	Amount for unclaimed and ur	2.00	25-APR-2022
SHIVAMURTHY	AKKASALE		NA			JEENAHALLI VILLEGE&POST HONNA	INDIA	KARNATAKA	SAGAR	577423		C12030700-12030700-0	Amount for unclaimed and ur	4.00	25-APR-2022
SHMASUNDAR	HEGDE	K	HEGDE	K	N	MERCHANT , MAIN ROAD THIRTHAH	INDIA	KARNATAKA	SAGAR	577432	PS002460		Amount for unclaimed and ur	680.00	25-APR-2022
K	S	KAMAKSHI	K	S	SESHANNA	W/O K S SESHANNA MANAGER VYSY	INDIA	KARNATAKA	CHITRADURGA	577501	PEID016283		Amount for unclaimed and ur	32.00	25-APR-2022
N	CHANDAMMA		G	M	NARAPPA	S J M COLLEGE OF ARTS & SCIENCE C	INDIA	KARNATAKA	CHITRADURGA	577501	PEID016284		Amount for unclaimed and ur	32.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SUDHAKAR	RAYKAR	S	NA			KEB O&M DIVISION CHITRADURGA	INDIA	KARNATAKA	CHITRADURGA	577501	PEID016285		Amount for unclaimed and ur	32.00	25-APR-2022
SAVITHRI	V	KADAKOL	NA			W/O N G NAGALINGASWAMY VIJAY	INDIA	KARNATAKA	CHITRADURGA	577527	PEID016287		Amount for unclaimed and ur	32.00	25-APR-2022
G	R	SHASHIKALA	NA			C/O B JAMBULINGAIAH SIRIGERE PO	INDIA	KARNATAKA	CHITRADURGA	577541	PEID016288		Amount for unclaimed and ur	32.00	25-APR-2022
MAHANTESH	WALI		NA			H NO 5/1 ADAKI ONI DHARWAD	INDIA	KARNATAKA	DHARWAD	580001		IN300239-IN300239-11	Amount for unclaimed and ur	4.00	25-APR-2022
S	SRINIVAS	RAO	S	SURYANARAYAN	RAO	PLOT NO 1 PAVAN ENCLAVES MALM	INDIA	KARNATAKA	DHARWAD	580007		IN301926-IN301926-30	Amount for unclaimed and ur	400.00	25-APR-2022
RAMCANDRE	DATTATREY	RANGADAL	DATTATREY			BABASAN GALLI HUBLI	INDIA	KARNATAKA	HUBLI	580020	PEID016290		Amount for unclaimed and ur	32.00	25-APR-2022
SUSHEELA	SHANTAVEERAPPA	TAMBAD	S	B	TAMBAD	DEVAKRUPA NEAR OLD INCOME TAX	INDIA	KARNATAKA	HUBLI	580021	PS003162		Amount for unclaimed and ur	80.00	25-APR-2022
SADASHIV	YALLAPPA	GADAG	MR	YALLAPPA		PAVAN' BUILDING SIDDARUDH NAG	INDIA	KARNATAKA	HUBLI	580024	PS003966		Amount for unclaimed and ur	80.00	25-APR-2022
PREMNARAYAN	HEBSUR		MURALIDHAR			HEBSUR MANSION VASAVI STREET K	INDIA	KARNATAKA	HUBLI	580028		IN300610-IN300610-10	Amount for unclaimed and ur	32.00	25-APR-2022
V	G	LAMANI	G	GB	LAMANI	CANARA BANK DIVISIONAL OFFICE I	INDIA	KARNATAKA	HUBLI	580029	PEID016296		Amount for unclaimed and ur	32.00	25-APR-2022
GULZARAHMED	A	MULLA	ABDULLA	DAVALSAB	MULLA	HIG 8 00 4 AKSHAY PARK GOKUL RO	INDIA	KARNATAKA	HUBLI	580030		IN303077-IN303077-10	Amount for unclaimed and ur	70.00	25-APR-2022
SHIVAKUMAR	KARABASAPPA	MUDGAL	NA			SHIVALING NAGAR, . . HAVERI KARN	INDIA	KARNATAKA	HAVERI	581110		C12017000-12017000-0	Amount for unclaimed and ur	12.00	25-APR-2022
S	M	UDAYKUMAR	NA			SHREE NIDHI BUTLDING 2ND FLOOR	INDIA	KARNATAKA	KARWAR	581334		C12010900-12010900-0	Amount for unclaimed and ur	32.00	25-APR-2022
JYOTI	DIVAKAR	KADWADKAR	DIVAKAR	VINAYAK	KADWADKAR	DOOR NO TYPE IV 52 I-COLONY K P C	INDIA	KARNATAKA	KUMTA	581363		IN301135-IN301135-26	Amount for unclaimed and ur	26.00	25-APR-2022
ROSHANLAL			NEMICHAND			D.NO.48 (1), YAJMAN GALI, GANESH	INDIA	KARNATAKA	BELLARY	583101	PEID016304		Amount for unclaimed and ur	32.00	25-APR-2022
RATAN			NA			DOOR NO 14 WARD NO XI FLOWER	INDIA	KARNATAKA	BELLARY	583101	PEID016305		Amount for unclaimed and ur	32.00	25-APR-2022
SHILPA	S		NA			D.NO.21/19 G T STREET, RADIO PAR	INDIA	KARNATAKA	BELLARY	583102		C12010600-12010600-0	Amount for unclaimed and ur	50.00	25-APR-2022
VENKATADRI	NERELLA		VENKATA	SUBBA	RAONERELLA	PLOT NO 18 TGVS NAGAR GUPTA NI	INDIA	KARNATAKA	BELLARY	583103		IN301774-IN301774-10	Amount for unclaimed and ur	64.00	25-APR-2022
R	MISRILAL	JAIN	ROOPCHAND			W NO 18 HNO G-5 GAVIKRUPA APPA	INDIA	KARNATAKA	BELLARY	583103		IN301926-IN301926-30	Amount for unclaimed and ur	32.00	25-APR-2022
K	C	SRINIVASU	K	M	CHANNAIAH	SWATHI MITHUNA, II ND MAIN, NEH	INDIA	KARNATAKA	BELLARY	583103	PEID016308		Amount for unclaimed and ur	102.00	25-APR-2022
CHINNAVENKATE	RAVIPATI		NA			22 KHB COLONY PARAVATHI NAGAR	INDIA	KARNATAKA	BELLARY	583103	PEID016309		Amount for unclaimed and ur	32.00	25-APR-2022
RAGHAVENDRA	M	B	NA			C/O M B RANGAPPA SETTY LAND LO	INDIA	KARNATAKA	BELLARY	583117	PEID016310		Amount for unclaimed and ur	32.00	25-APR-2022
A	PANDURANGAIYYA		NULL			MAIN ROAD SIRUGUPPA BELLARY DI	INDIA	KARNATAKA	BELLARY	583121	PA000125		Amount for unclaimed and ur	2000.00	25-APR-2022
CHANDRASEKHAR	BANAGAR		SUGAPPA	BANAGAR		BANAGA AYYAPPA KLAGIRI STREET	INDIA	KARNATAKA	HARAPANAHALLI	583132		IN300239-IN300239-11	Amount for unclaimed and ur	32.00	25-APR-2022
P	JAWERILAL	JAIN	PUKHRAJ	JAIN		MAHENDRA ELECTRICAL GANDHI CH	INDIA	KARNATAKA	HOSPET	583201	PEID016311		Amount for unclaimed and ur	32.00	25-APR-2022
VIJAYA	KUMAR		BALARAM	SINGH		AMBABHAVANI ENTERPRISES, OPP T	INDIA	KARNATAKA	HOSPET	583203		IN302269-IN302269-11	Amount for unclaimed and ur	8.00	25-APR-2022
CHAKA	VENKATESHWARULU		BESA	VENKATESHWAR	RAO	C H VENKATESHAPPA SRESTY & CO L	INDIA	KARNATAKA	HOSPET	583227	PEID016313		Amount for unclaimed and ur	32.00	25-APR-2022
MUDDU	KRISHNA	SALEM	SALEM	VENCOBACHAR		SUB MANAGER ANDHRA BANK NEA	INDIA	KARNATAKA	HOSPET	583227	PEID017713		Amount for unclaimed and ur	32.00	25-APR-2022
NUJELLA	VENKATA	KRISHNARAO	NUJELLA	VENKATESWARLU		C/O SRI VENKATESWARA TRADERS,	INDIA	KARNATAKA	RAICHUR HO	584128	PEID016314		Amount for unclaimed and ur	32.00	25-APR-2022
RAJA	BHIMALLI		BASVARAJ	BHIMALLI		C/O V B BHIMALLI COCOUNT MERCH	INDIA	KARNATAKA	GULBARGA	585101	PEID016316		Amount for unclaimed and ur	32.00	25-APR-2022
ACHYUT	V	DAMBAL	NA			S.B.H. JEWARGI, TQ JEWARGI, GULB	INDIA	KARNATAKA	GULBARGA	585102		C12010600-12010600-0	Amount for unclaimed and ur	70.00	25-APR-2022
BASAWARAJ	SIRWAR		NA			SIDDESHWAR COLONY OLD JEWARG	INDIA	KARNATAKA	GULBARGA	585102	PEID016317		Amount for unclaimed and ur	32.00	25-APR-2022
GADDAM	VENKATESWARA	RAO	UMA	MAHESHWAR		DY MANAGER I E MSD RAJASREE CE	INDIA	KARNATAKA	SHAHABAD	585292	PEID016319		Amount for unclaimed and ur	64.00	25-APR-2022
SHEELA	SINDOL		KIRAN	V	SINDOL	H NO 7-2-102 SINDOL NIVAS CHITTE	INDIA	KARNATAKA	BIDAR	585401	PEID016320		Amount for unclaimed and ur	32.00	25-APR-2022
SHRISHAIL	SHIVAYOGEPPA	PATIL	SHIVAYOGEPPA	G	PATIL	AT POST LONI B K 88B TQ INDI DIST	INDIA	KARNATAKA	INDI	586209		IN303116-IN303116-10	Amount for unclaimed and ur	6.00	25-APR-2022
RAJASHEKHAR	B	KERUDI	BASAENNEPPA			C/O DR B H KERUDI KERUDI HOSPITA	INDIA	KARNATAKA	BAGALKOT	587101	PEID016326		Amount for unclaimed and ur	32.00	25-APR-2022
GHANSHAM	R	DHOOT	RAMBILAS	DHOOT		C/O B L DHOOT P B NO 2 GULEDGUD	INDIA	KARNATAKA	BAGALKOT	587203	PEID016327		Amount for unclaimed and ur	64.00	25-APR-2022
ASHOK	H	KATWA	HANAMANTHASA			ASHOK POULTRY FARM POST GULED	INDIA	KARNATAKA	BAGALKOT	587203	PEID016328		Amount for unclaimed and ur	64.00	25-APR-2022
VEENA	SURESH	WALKE	NA			SHRADA PLOTNO 3 JADHAV NAGAR	INDIA	KARNATAKA	BELGAUM	590001		C12010900-12010900-0	Amount for unclaimed and ur	400.00	25-APR-2022
SURESH	WALKE		GANPATI	WALKE		SHARADA' - PLOT NO.3 JADHAVNAG	INDIA	KARNATAKA	BELGAUM	590001	PS003131		Amount for unclaimed and ur	280.00	25-APR-2022
ISLAM	BIN	AHWADBINBATO	NA			C/O G POORNACHANDER 1-6-210 KA	INDIA	TELANGANA	HYDERABAD	500003	PEID015179		Amount for unclaimed and ur	162.00	25-APR-2022
NILESH	M	KAMDAR	NA			C/O MUKUND S KAMDAR 3-4-871/8	INDIA	TELANGANA	HYDERABAD	500027	PEID015294		Amount for unclaimed and ur	162.00	25-APR-2022
LALITHA	K	KULKARNI	NA			FLAT NO 101 GURUPRASAD APTS 19	INDIA	KARNATAKA	BANGALORE	560055	PEID016194		Amount for unclaimed and ur	326.00	25-APR-2022
MANOHAR	K	PRABHU	K	P	SRINIVASPRABHU	C/O T RAVINDRA PRABHU SYNDICAT	INDIA	KARNATAKA	KARWAR	581324	PM003305		Amount for unclaimed and ur	80000.00	25-APR-2022
J	A	MASILAMANI	NULL			EXECUTORS TO THE ESTATE OF DR T	INDIA	TAMIL NADU	CHENNAI	600007	PJ000006		Amount for unclaimed and ur	12240.00	25-APR-2022
J	A	JALMANACHIA	NULL			W/O MR P S MOHAMED NO.36 NOR	INDIA	TAMIL NADU	CHENNAI	600018	PJ000004		Amount for unclaimed and ur	5360.00	25-APR-2022
SALLY	SOLOMON		MR	G	ESOLOMON	C/O MR R VISWESWARAN 196A/2, S	INDIA	TAMIL NADU	CHENNAI	600018	PS000530		Amount for unclaimed and ur	600.00	25-APR-2022
AJITH	EAPEN		NA			C/O SOUTH INDIAN BANK NRE WING	INDIA	KERALA	TRICHUR	680001	PEID016642		Amount for unclaimed and ur	326.00	25-APR-2022
JOSE	LAWRENCE		NA			22/1180 MULLAPARAMBIL EDA COC	INDIA	KERALA	COCHIN	682006	PEID016665		Amount for unclaimed and ur	162.00	25-APR-2022
JOSEPH	SEBASTIAN		NA			C/O THE SOUTH INDIAN BANK LTD N	INDIA	KERALA	COCHIN	682031	PEID016673		Amount for unclaimed and ur	162.00	25-APR-2022
ANICE	JOSE	MARTIN	NA			C/O THE SOUTH INDIAN BANK LTD N	INDIA	KERALA	COCHIN	682031	PEID016674		Amount for unclaimed and ur	162.00	25-APR-2022
K	V	KURUVILLA	NA			C/O THE SOUTH INDIAN BANK LTD N	INDIA	KERALA	COCHIN	682031	PEID016675		Amount for unclaimed and ur	326.00	25-APR-2022
THOZUPPADAN	JOHN	THOMAS	NA			THOZUPPADAN HOUSE KANDANAD	INDIA	KERALA	COCHIN	682305	PEID016680		Amount for unclaimed and ur	162.00	25-APR-2022
K	V	CHACKO	NA			KUTTIANICAL HOUSE PUNNAVELI PO	INDIA	KERALA	TIRUVALLA	689101	PEID016704		Amount for unclaimed and ur	326.00	25-APR-2022
SAJIMON	PAPPACHEN		NA			KRIPA SADEN MANNADY PO EANAT	INDIA	KERALA	QUILON	691526	PEID016713		Amount for unclaimed and ur	162.00	25-APR-2022
THE	BANK	OFNEWYORK	NULL			101, BARCLAY ST NEW YORK NEW Y	UNITED KINGDOM	NA	NA		PT000686		Amount for unclaimed and ur	3060.00	25-APR-2022
KANTILAL	KACHRALAL	GANDHI	NULL			C/O MR LALIT B SHAH 7 ASHURST R	UNITED KINGDOM	NA	NA		PK000498		Amount for unclaimed and ur	80.00	25-APR-2022
RAHIMATULLA	DAWOOD	KASM	NULL			C/O DADA MANZIL, I FLOOR ROOM	PAKISTAN	NA	NA		PR000357		Amount for unclaimed and ur	960.00	25-APR-2022
RAVI	KRISHNAN		NULL			BALE & CO., P.O.BOX NO. 1053 BAH	UNITED ARAB EMIRAT	NA	NA		PR003715		Amount for unclaimed and ur	500.00	25-APR-2022
AMRUT	P	SHAH	PREMCHAND	R	SHAH	2/29 DYBE BUILDING OLD NAGARAD	INDIA	MAHARASHTRA	MUMBAI	400069	PA001129		Amount for unclaimed and ur	80.00	25-APR-2022
K	SHANMUGAM		KARUPPAN			OLD NO-7 NEW NO-2 STONE LINK A	INDIA	TAMIL NADU	CHENNAI	600028		IN300394-IN300394-14	Amount for unclaimed and ur	4000.00	25-APR-2022
VISHWANATHAN	N		NULL			S/O MR S NARAYANASWAMY KUTTI	INDIA	TAMIL NADU	MAYILADUTHURAI	609502	PV002935		Amount for unclaimed and ur	40.00	25-APR-2022
ANSHUL	BANSAL		S	N	DBANSAL	KOTHI NO 19 R D NO 10 EAST PUNJA	INDIA	DELHI	NEW DELHI	110026	PEID012525		Amount for unclaimed and ur	32.00	25-APR-2022
ARUN	KUMAR	GUPTA	SHRI	HARI	RAM	A-B TRADERS RAMAN JAIN MARKET	INDIA	DELHI	NEW DELHI	110058	PA002119		Amount for unclaimed and ur	20.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
MEENU	MALICK		YASH	MALIK		KWATRA BROTHERS 6 TAJ ROAD SAD	INDIA	UTTAR PRADESH	AGRA	282001	PEID013192		Amount for unclaimed and ur	32.00	25-APR-2022
GIRISH	R	PATEL	RACHANDAS	PATEL		19 MANAN SOCIETY PART-II NEAR R	INDIA	GUJARAT	GANDHI NAGAR	382480	PEID014107		Amount for unclaimed and ur	32.00	25-APR-2022
BHARAT	NATWERLAL	SHAH	NULL			KUMKUM POST THARA TALUKA KAN	INDIA	GUJARAT	PALANPUR	385555	PB001649		Amount for unclaimed and ur	200.00	25-APR-2022
BHARAT	NATWERLAL	SHAH	NULL			KUMKUM POST THARA TALUKA KAN	INDIA	GUJARAT	PALANPUR	385555	PB001650		Amount for unclaimed and ur	300.00	25-APR-2022
ANIL	BHATT		THAKORLAL	MOTILAL	BHATT	52, JYOTI PARK COOP.HSG.SOC., OPP	INDIA	GUJARAT	VADODARA	390018	PEID014339		Amount for unclaimed and ur	96.00	25-APR-2022
JAMNADAS	SAKALCHANDAS	SHAH	SANKALLGAND			DASHWER' IST FLOOR, FLAT NO.2 11	INDIA	MAHARASHTRA	MUMBAI	400006	PJ001152		Amount for unclaimed and ur	200.00	25-APR-2022
PRADIP	RATILAL	SHAH	RATILAL	N	SHAH	M/8-4, BHADRAN NAGAR S.V.ROAD,	INDIA	MAHARASHTRA	MUMBAI	400064	PP001251		Amount for unclaimed and ur	80.00	25-APR-2022
USHA	AGARWAL		NULL			F-I/402, SHREE SHIVSHAKTHI CHS KA	INDIA	MAHARASHTRA	MUMBAI	400097	PU000455		Amount for unclaimed and ur	200.00	25-APR-2022
M	LATHA	KUTTANNA	M	M	KUTTANNA	C/O MR M M KUTTANNA NO 3 PAUL	INDIA	KARNATAKA	BANGALORE	560025	PM001115		Amount for unclaimed and ur	200.00	25-APR-2022
M	RAJENDRA	KUMAR	NA			26 NAMASIVAYAM STREET OLD WAS	INDIA	TAMIL NADU	CHENNAI	600021	PEID016410		Amount for unclaimed and ur	32.00	25-APR-2022
DINESH	KUMAR	P	PUKHRAJ	JI		402 MINT STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PD000876		Amount for unclaimed and ur	100.00	25-APR-2022
LAKSHMI	R		NULL			No. B-11 COLONY MAIN ROAD THILL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PL000694		Amount for unclaimed and ur	100.00	25-APR-2022
K	SENGUTTUVAN		M	KARUPPAPILLAI		O/2 GANDHI NAGER VELAYUTHAMP	INDIA	TAMIL NADU	KARUR	639117	PK002032		Amount for unclaimed and ur	2000.00	25-APR-2022
VINOD	ANAND		ARJANDASS	ANAND		74 THEATRE ROAD PRINCE COURT S	INDIA	WEST BENGAL	KOLKATA	700017	PEID016805		Amount for unclaimed and ur	32.00	25-APR-2022
GEETA	DEVI		SRI	BANWARI	LALAGARWAL	C/O SRI BANWARI LAL AGARAL PRIY	INDIA	JHARKHAND	BALIAPUR	828113	PEID017107		Amount for unclaimed and ur	32.00	25-APR-2022
JESSIE	AMELIA	PAYLING	NULL			222 HALE END ROAD WOODFORD G	UNITED KINGDOM	NA	NA		P000041		Amount for unclaimed and ur	68960.00	25-APR-2022
BASIL	JERONE	CRUZESQ	NULL			72B, MACDONNELL ROAD 2ND FLOO	HONG KONG	NA	NA		PB000155		Amount for unclaimed and ur	4000.00	25-APR-2022
GLADYS	AMELIA	SLARK	NULL			16 VIDAL STREET WETHERILL PARK N	AUSTRALIA	NA	NA		PG000195		Amount for unclaimed and ur	80000.00	25-APR-2022
RAMANLAL	J	PARIKH	MR	PARIKH		NA	INDIA	TAMIL NADU	CHENNAI		PR000888		Amount for unclaimed and ur	1000.00	25-APR-2022
M	RAJESWARA	RAO	NULL			C/O DR N SUBRAHMANYAM 5 STAFF	INDIA	DELHI	NEW DELHI	110007	PM000215		Amount for unclaimed and ur	1000.00	25-APR-2022
USHA	RANI	JAIN	HEM	CHAND	JAIN	BN-112, SHALIMAR BAGH (WEST) DE	INDIA	DELHI	NEW DELHI	110052	PEID012616		Amount for unclaimed and ur	64.00	25-APR-2022
SATISH	CHANDRA		LATE	SRI	ONKARDAYAL	SECTOR -4, PLOT NO 437 FLAT NO S-	INDIA	UTTAR PRADESH	GHAZIABAD	201012	PS001348		Amount for unclaimed and ur	1000.00	25-APR-2022
AMATURREHMAN	BIBI	HASHIMABOWAT	HASHIM			C/O HOUSE OF HAMID HASHIM ABO	INDIA	RAJASTHAN	TONK	304001	PA000331		Amount for unclaimed and ur	4000.00	25-APR-2022
PEPALLA	SATYANARAYANA		VENKAIAH			17 AMBICA ANANDNAGAR SOCIETY	INDIA	GUJARAT	VADODARA	390005	PP001109		Amount for unclaimed and ur	80.00	25-APR-2022
KUSUM	JAMANADAS	CHALISHAZAR	NULL			ABHISHEK OPP JAINWADI P B NO 1 N	INDIA	GUJARAT	VADODARA	391240	PK000651		Amount for unclaimed and ur	1000.00	25-APR-2022
ASHOK	SUNDERLAL		NULL			C/O M/S KHIMCHAND AMERCHAND	INDIA	MAHARASHTRA	MUMBAI	400001	PA000528		Amount for unclaimed and ur	3000.00	25-APR-2022
DEEPAK	GANPATRAO	ADKURKAR	NA			1706, ALWAN GALLI, SHAHAPUR, BE	INDIA	KARNATAKA	BELGAUM	590003		C12013200-12013200-0	Amount for unclaimed and ur	6.00	25-APR-2022
SHABBIR	AHMED	INAMDAR	NA			NO.4817/29 1ST CROSS SUBASH NA	INDIA	KARNATAKA	BELGAUM	590018		C12010600-12010600-0	Amount for unclaimed and ur	174.00	25-APR-2022
DHANPAL	PATIL		SRIKANT	PATIL		AT PO SAMPGAON DI BELGAUM	INDIA	KARNATAKA	BAILHONGAL	591125	PEID016333		Amount for unclaimed and ur	32.00	25-APR-2022
SHRIKANT	NARAYAN	KULKARNI	NA			VIVEKANAND COLONY GURUKRUPA	INDIA	KARNATAKA	CHIKODI	591223		IN301330-IN301330-20	Amount for unclaimed and ur	40.00	25-APR-2022
MANDAKINI	VAMAN	SATWILKAR	NULL			1956, DIWANJI LANE NIPANI	INDIA	KARNATAKA	NIPANI	591237	PM001412		Amount for unclaimed and ur	80.00	25-APR-2022
GOPU	M	KT	THANDAVAMURTHY			DOOR NO 53/26 SEVENWELLS STREE	INDIA	TAMIL NADU	CHENNAI	600001		IN303093-IN303093-10	Amount for unclaimed and ur	4.00	25-APR-2022
OAN	BHAI	PATANI	NURRUDIN			NO 154/212 ANGAPPA NAICKEN STR	INDIA	TAMIL NADU	CHENNAI	600001		IN300118-IN300118-11	Amount for unclaimed and ur	32.00	25-APR-2022
N	VIJAYRAJKOTHARI		NEMICHAND	KOTHARI		NO 8 MAHAVEER COLONY EVK SAM	INDIA	TAMIL NADU	CHENNAI	600001		IN300360-IN300360-21	Amount for unclaimed and ur	20.00	25-APR-2022
S	MANOJ	KUMARCHHAJER	SANTOSH	CHAND	CHHAJER	C/O MANISH & CO NIO 83 GODOWN	INDIA	TAMIL NADU	CHENNAI	600001		IN301080-IN301080-22	Amount for unclaimed and ur	20.00	25-APR-2022
AMAR	PAREKH		DINESH			C/O MEHTA & PAREKH CHARTED AC	INDIA	TAMIL NADU	CHENNAI	600001	PA001068		Amount for unclaimed and ur	20.00	25-APR-2022
B	JAIKRISHNA		M	B	OONNITHAN	C/O PARRYS CONFECTIONERY LTD II	INDIA	TAMIL NADU	CHENNAI	600001	PB001037		Amount for unclaimed and ur	1000.00	25-APR-2022
C	KADIRESAN		KT	CHIDAMBARAM		OLD NO.324 NEW NO.20 THANBU C	INDIA	TAMIL NADU	CHENNAI	600001	PC001271		Amount for unclaimed and ur	3700.00	25-APR-2022
VALA	RAM	CHOUDHARY	JOGAJI			C/O ARIHANT STEELS 33 ARMENIAN	INDIA	TAMIL NADU	CHENNAI	600001	PEID016334		Amount for unclaimed and ur	102.00	25-APR-2022
ASWIN	GSHAH		GIRDHARLAL			6 GODOWN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PEID016336		Amount for unclaimed and ur	32.00	25-APR-2022
N	PRAKASH	KUMAR	NAINAMALJI			72/1 GOVINDAPPA NAICK ST MADRA	INDIA	TAMIL NADU	CHENNAI	600001	PEID016337		Amount for unclaimed and ur	32.00	25-APR-2022
R	ANBU	LINGAM	V	S	RAJALINGAM	C/O VSR AND CO 52 ACHARAPAN ST	INDIA	TAMIL NADU	CHENNAI	600001	PEID016340		Amount for unclaimed and ur	70.00	25-APR-2022
RANGANAYAKI	PRATHY		SATHYANARAYANA			90 ACHARAPPAN ST UPSTAIRS XXXX	INDIA	TAMIL NADU	CHENNAI	600001	PEID016341		Amount for unclaimed and ur	64.00	25-APR-2022
FREDERICK	CHRISTIAN		D	CHRISTIAN		C/O AMBADI ENTERPRISES P LTD 28	INDIA	TAMIL NADU	CHENNAI	600001	PF000094		Amount for unclaimed and ur	40.00	25-APR-2022
FEDERAL	BANK	LIMITED	NULL			51 ARMENIAN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PF000168		Amount for unclaimed and ur	40.00	25-APR-2022
G	V	BHASKAR	MR	G	VARADARAJULU	5, SOMA SUNDARAM ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PG000896		Amount for unclaimed and ur	20.00	25-APR-2022
K	S	MALLI	NULL			SUGAR DIVISION PARRY + CO LTD M	INDIA	TAMIL NADU	CHENNAI	600001	PK000278		Amount for unclaimed and ur	40.00	25-APR-2022
K	SHARMILLA		NULL			C/O E I D - PARRY INDIA LTD D S DIV	INDIA	TAMIL NADU	CHENNAI	600001	PK000325		Amount for unclaimed and ur	100.00	25-APR-2022
K	SRINIVASAN		NULL			ACCOUNTS STATIONERY DIVISION P	INDIA	TAMIL NADU	CHENNAI	600001	PK000336		Amount for unclaimed and ur	20.00	25-APR-2022
MADHAVAN	V		NULL			C/O JAYAM INVESTMENTS 87,VARAD	INDIA	TAMIL NADU	CHENNAI	600001	PM003756		Amount for unclaimed and ur	100.00	25-APR-2022
N	KRISHNAMOORTHY		NULL			E I D - PARRY LTD FERTILISER DIVN M	INDIA	TAMIL NADU	CHENNAI	600001	PN000069		Amount for unclaimed and ur	120.00	25-APR-2022
NAJMUDDIN	SALEHBHOY	SIAMWALA	SALEHBHOY			2ND FLOOR SAFAIYA MANZIL 2 ERRA	INDIA	TAMIL NADU	CHENNAI	600001	PN000733		Amount for unclaimed and ur	80.00	25-APR-2022
NAWARATANMAL	JAIN		BHANWARILAL			32 THATHAMUTHIAPPAN ST MADRA	INDIA	TAMIL NADU	CHENNAI	600001	PN001260		Amount for unclaimed and ur	100.00	25-APR-2022
OTTO	VON	SCHOMBURG	NULL			E I D PARRY INDIA LTD FERTILISER DI	INDIA	TAMIL NADU	CHENNAI	600001	PO000017		Amount for unclaimed and ur	100.00	25-APR-2022
PERINAYAKI	ANANTHARAMAN		NULL			5, NAMBULIAR STREET, G T, MADRA	INDIA	TAMIL NADU	CHENNAI	600001	PP000350		Amount for unclaimed and ur	20.00	25-APR-2022
PRAVEEN	BAFNA	J	NULL			No. 133, THAMBU CHETTY STREET, N	INDIA	TAMIL NADU	CHENNAI	600001	PP002932		Amount for unclaimed and ur	100.00	25-APR-2022
PRAKASH	V		NULL			NO NEW 12 OLD 16 SHANMUGA MU	INDIA	TAMIL NADU	CHENNAI	600001	PP003024		Amount for unclaimed and ur	40.00	25-APR-2022
RENUKA	ABIRAMAN		NULL			ACCOUNTS DIVISION E I D PARRY IN	INDIA	TAMIL NADU	CHENNAI	600001	PR000573		Amount for unclaimed and ur	20.00	25-APR-2022
RAMIER	JAYARAMAN		NULL			NARAYAN & CO No. 1, THAMBU STR	INDIA	TAMIL NADU	CHENNAI	600001	PR003614		Amount for unclaimed and ur	200.00	25-APR-2022
T	RAJESWARI	AMMAL	NULL			52 PEDDU NAICKEN STREET KONDIT	INDIA	TAMIL NADU	CHENNAI	600001	PT000093		Amount for unclaimed and ur	40.00	25-APR-2022
V	GOWRI	SHANKAR	NULL			M/S PARRY + CO LTD ACCOUNTS DIV	INDIA	TAMIL NADU	CHENNAI	600001	PV000050		Amount for unclaimed and ur	20.00	25-APR-2022
V	MEERABAI		V	JAYACHANDRUDU		107 THYAPPA MUDALI STREET III FLO	INDIA	TAMIL NADU	CHENNAI	600001	PV001461		Amount for unclaimed and ur	20.00	25-APR-2022
VIJAYA	SHANKAR	V	NULL			NO NEW 12 OLD 16 SHANMUGA MU	INDIA	TAMIL NADU	CHENNAI	600001	PV003008		Amount for unclaimed and ur	40.00	25-APR-2022
VIJAYLAKSHMI	T		NULL			C/O P ARUL MUDI NO 130 THAMBU	INDIA	TAMIL NADU	CHENNAI	600001	PV003010		Amount for unclaimed and ur	40.00	25-APR-2022

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CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
P	RAJA	SINGHVI	PRAKASH	SINGHVI		NIRMA TYRES 105 GENERAL PATTER	INDIA	TAMIL NADU	CHENNAI	600002	PEID016349		Amount for unclaimed and ur	102.00	25-APR-2022
K	V	KANDASWAMY	NULL			NO 26 ARUNACHALAM STREET IST F	INDIA	TAMIL NADU	CHENNAI	600002	PK000375		Amount for unclaimed and ur	60.00	25-APR-2022
KANEEZ	FATIMA	KHADER	NULL			C/O INDIA RADIO HOUSE 40 MOUNT	INDIA	TAMIL NADU	CHENNAI	600002	PK000485		Amount for unclaimed and ur	160.00	25-APR-2022
PRAKASH	E		EKAMBARAM	S		PADMANABHAN PRAKASH & CO NO	INDIA	TAMIL NADU	CHENNAI	600002	PP001284		Amount for unclaimed and ur	580.00	25-APR-2022
RAJKUMAR			BASTIMAL			17/A VELAYUTHA CHETTY ST PUDUP	INDIA	TAMIL NADU	CHENNAI	600002	PR001459		Amount for unclaimed and ur	80.00	25-APR-2022
A	V	RANGABABU	NULL			35 HANUMANTHARAYAN KOIL ST PA	INDIA	TAMIL NADU	CHENNAI	600003	PA000216		Amount for unclaimed and ur	80.00	25-APR-2022
B	SUDHAKARAN		NULL			37 EDAPALAYAM STREET PARK TOW	INDIA	TAMIL NADU	CHENNAI	600003	PB000080		Amount for unclaimed and ur	20.00	25-APR-2022
BHANUPRASAD	THAKER		UMIYA	SHANKER		1 SAMUDRA ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600003	PB000927		Amount for unclaimed and ur	20.00	25-APR-2022
CHANCHAL			MANGILAL			C/O DRUG INDIA 125 NYNIAPPANAI	INDIA	TAMIL NADU	CHENNAI	600003	PC000486		Amount for unclaimed and ur	600.00	25-APR-2022
D	SREENIVASALU	CHETTY	NULL			7 MURTHY LANE DEVARAYA MUDAL	INDIA	TAMIL NADU	CHENNAI	600003	PD000075		Amount for unclaimed and ur	800.00	25-APR-2022
D	SRINIVASAN		NULL			166 WALLTAX ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600003	PD000077		Amount for unclaimed and ur	160.00	25-APR-2022
DEVILA	K	BHATT	KIRIT	KUMAR	BHATT	NO.12 RAGHUNAYAKALU STREET M	INDIA	TAMIL NADU	CHENNAI	600003	PD000521		Amount for unclaimed and ur	80.00	25-APR-2022
PESI	R	BILLIMORIA	NULL			C/O MRS M D WADIA YUSUF MANSI	INDIA	MAHARASHTRA	MUMBAI	400004	PP000359		Amount for unclaimed and ur	4000.00	25-APR-2022
HOSANG	E	ENGINEER	NULL			ARSIWALLA BLDG 1ST FLOOR FLAT N	INDIA	MAHARASHTRA	MUMBAI	400005	PH000138		Amount for unclaimed and ur	700.00	25-APR-2022
MERA	PHIROZE	SHROFF	NULL			ADVOCATE & SOLICITOR 273 VENUS	INDIA	MAHARASHTRA	MUMBAI	400005	PM000639		Amount for unclaimed and ur	45560.00	25-APR-2022
JUJAR	S	KANCHWALLA	MR	SALEHBHAI	BADRUDDIN	GIYANI COURT, 3RD FLOOR 263, MA	INDIA	MAHARASHTRA	MUMBAI	400008	PJ000343		Amount for unclaimed and ur	3000.00	25-APR-2022
CHHABA	SAVANT		SHRIRAMESHWAR			53 VASANT BHUWAN 1ST LANE HIN	INDIA	MAHARASHTRA	MUMBAI	400014	PC000621		Amount for unclaimed and ur	280.00	25-APR-2022
BHAVANA	PRADEEP	SHAH	NULL			76/30 MARINE DRIVE FROAD PANC	INDIA	MAHARASHTRA	MUMBAI	400020	PB000198		Amount for unclaimed and ur	3000.00	25-APR-2022
ANANTHALAKSHN	KRISHNAN		K	S	KRISHNAN	3/270 RUPUDEY NIVAS SION EAST M	INDIA	MAHARASHTRA	MUMBAI	400022	PA001163		Amount for unclaimed and ur	240.00	25-APR-2022
CHITHRA	MANOJ	KHANDWALA	NULL			84/11 APOLLO HOUSE 2ND FLOOR B	INDIA	MAHARASHTRA	MUMBAI	400023	PC000251		Amount for unclaimed and ur	7520.00	25-APR-2022
KANNATHA	ACHI	RM	NULL			84/11 APOLLO HOUSE 2ND FLOOR B	INDIA	MAHARASHTRA	MUMBAI	400023	PK003686		Amount for unclaimed and ur	500.00	25-APR-2022
ROSHAN	HORMAZDVAR	DASTUR	NULL			42-A MEHER APARTMENTS ANSTEY	INDIA	MAHARASHTRA	MUMBAI	400026	PR000659		Amount for unclaimed and ur	8000.00	25-APR-2022
K	S	KRISHNAN	K	SIVARAM		D-501 SPRING FIELDS 4TH CROSS LA	INDIA	MAHARASHTRA	MUMBAI	400053	PK001009		Amount for unclaimed and ur	240.00	25-APR-2022
KALPANA	RAMDAS	DUBLE	RAMDAS	DUBLE		4/16, AIR VIEW APTS VAKOLA BRIDG	INDIA	MAHARASHTRA	MUMBAI	400055	PK002992		Amount for unclaimed and ur	2000.00	25-APR-2022
S	M	KUPPUSWAMICHE	NULL			MAHAVIR BHAVAN 8/2 SARVESHWA	INDIA	MAHARASHTRA	MUMBAI	400070	PS000168		Amount for unclaimed and ur	3440.00	25-APR-2022
D	M	BILLIMORIA	NULL			501-A YOGI AVENUE YOGI NAGAR E	INDIA	MAHARASHTRA	MUMBAI	400092	PD000045		Amount for unclaimed and ur	6000.00	25-APR-2022
P	NARAYANAMOORTHY		V	PICHUMANI		FLAT NO.A6, A WING, LOTUS CO.OP.	INDIA	MAHARASHTRA	NAVI MUMBAI	400708	PP001888		Amount for unclaimed and ur	3000.00	25-APR-2022
LONKAR	YV	DR	NULL			24 DECCAN GYMKHANA COLONY PO	INDIA	MAHARASHTRA	PUNE	411004	PL000695		Amount for unclaimed and ur	100.00	25-APR-2022
MEENA	SURESH	MAINKAR	NULL			891 BHANDARKAR INSTITUTE ROAD	INDIA	MAHARASHTRA	PUNE	411004	PM000607		Amount for unclaimed and ur	5280.00	25-APR-2022
M	M	DESHPANDE	NULL			8,STHAIRYA SOCIETY NEAR NAVASA	INDIA	MAHARASHTRA	PUNE	411052	PM000136		Amount for unclaimed and ur	3200.00	25-APR-2022
MALATI	MADHAV	JOSHI	MR	M	CJOSHI	115/B,PARAG COMMERCIAL ARCAD	INDIA	MAHARASHTRA	KOLHAPUR	416001	PM001074		Amount for unclaimed and ur	29000.00	25-APR-2022
RAVI	SARAN		RAM	SARAN		SARAN VILLA 10-A CIVIL LINES 4 BUN	INDIA	MADHYA PRADESH	BHOPAL	462002	PEID015065		Amount for unclaimed and ur	32.00	25-APR-2022
R	NARASIMHA	RAO	MR	VENKATESWARLU		18, JUPITER COLONY KAKAGUDA SE	INDIA	TELANGANA	HYDERABAD	500015	PR002749		Amount for unclaimed and ur	3000.00	25-APR-2022
G	RAMAKRISHNA	RAO	NULL			10-4-20 RAILWAY STATION ROAD AN	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PG000084		Amount for unclaimed and ur	1000.00	25-APR-2022
RAMAVATHI	K		NULL			M/S.BOGGARAPU KAMESWARA RA	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PR003652		Amount for unclaimed and ur	200.00	25-APR-2022
G	S	BHAGYALAKSHMA	SATYANARAYANA	SETTY		NO18/2 7TH CROSS II BLOCK JAJAYA	INDIA	KARNATAKA	BANGALORE	560011	PG001135		Amount for unclaimed and ur	2000.00	25-APR-2022
KALAGOUDA	R	PATIL	NA			LIG 94 MAHANTESH NAGAR BELGAU	INDIA	KARNATAKA	BELGAUM	590016	PEID016332		Amount for unclaimed and ur	32.00	25-APR-2022
SARAMMA	UTHAMAN		NULL			NO 7 1ST FLOOR ANAND FLATS SRI	INDIA	TAMIL NADU	CHENNAI	600015	PS000593		Amount for unclaimed and ur	20.00	25-APR-2022
S	NAGARATHNAM		NULL			FLAT 1A 1ST FLOOR BHARADWAJ A	INDIA	TAMIL NADU	CHENNAI	600018	PS000203		Amount for unclaimed and ur	1000.00	25-APR-2022
MEENAKSHI	SUNDARAM	LMRM	MUTHURAMAN	CHETTIAR		MAHALUXMI', NO.7 II MAIN ROAD G	INDIA	TAMIL NADU	CHENNAI	600020	PM001673		Amount for unclaimed and ur	200.00	25-APR-2022
REENA	S	MEHTA	MR	SUDHIR	SMEHTA	CEEBROS ARCADE', FIRST FLOOR SA	INDIA	TAMIL NADU	CHENNAI	600020	PR000979		Amount for unclaimed and ur	81000.00	25-APR-2022
N	MEYYAMMAI		NULL			43 FIRST MAIN ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	PN000096		Amount for unclaimed and ur	56000.00	25-APR-2022
V	T	NEELOTHPALAMB	NULL			68 CHAMIERS ROAD RAJA ANNAMA	INDIA	TAMIL NADU	CHENNAI	600028	PV000265		Amount for unclaimed and ur	30000.00	25-APR-2022
M	SUBBALAKSHMI		LATE	M	VENKIAH	PLOT NO 39 OLD 57 KAMDARNAGA	INDIA	TAMIL NADU	CHENNAI	600034	PM001168		Amount for unclaimed and ur	600.00	25-APR-2022
PREM	KORIAN	THOMAS	T	K	THOMAS	A D 72 SHANTHI COLONY RD ANNA	INDIA	TAMIL NADU	CHENNAI	600040	PP001955		Amount for unclaimed and ur	1000.00	25-APR-2022
AL	V	PALANIAPPACHET	NULL			5/66 2ND CROSS STREET WORKERS	INDIA	TAMIL NADU	CHENNAI	600041	PA000298		Amount for unclaimed and ur	3160.00	25-APR-2022
M	NEELAMEGAN		MANICKA	MUDALIAR		NO 3 SATHYAVANI MUTHU NAGAR	INDIA	TAMIL NADU	CHENNAI	600057	PN001338		Amount for unclaimed and ur	1000.00	25-APR-2022
RANMULL	BHANSALI		MR	INDERMULL		C/O DEEPAK AGENCIES 8 ARUNACHA	INDIA	TAMIL NADU	CHENNAI	600079	PR002689		Amount for unclaimed and ur	20.00	25-APR-2022
USHA	S		NULL			188 III MAIN ROAD SAYEE NAGAR VI	INDIA	TAMIL NADU	CHENNAI	600092	PU000438		Amount for unclaimed and ur	200.00	25-APR-2022
K	NARAYANAN		NULL			PLOT NO 14 DOOR NO 2 10TH MAIN	INDIA	TAMIL NADU	CHENNAI	600118	PK000177		Amount for unclaimed and ur	100.00	25-APR-2022
S	GOPALAKRISHNAN		NULL			15, SANTHYA NAGAR WEST PONDIC	INDIA	TAMIL NADU	PONDICHERRY	605013	PS000084		Amount for unclaimed and ur	2000.00	25-APR-2022
RENGAMANI			NULL			C/o. BABU STORES No. 54, CHAVADI	INDIA	TAMIL NADU	MANNARAGUDI	614201	PR003594		Amount for unclaimed and ur	80.00	25-APR-2022
RATHNAM	RAMIAH		RAMIAH			76 PALAYAM BAZAAR ROAD STERLIN	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003	PR001876		Amount for unclaimed and ur	600.00	25-APR-2022
K	PANDIAN		MR	K	KUDALINGAM	30-A, MUSLIM MIDDLE ST SIVAKASI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626123	PK002169		Amount for unclaimed and ur	2000.00	25-APR-2022
PATTAKONAR	RAMASAMY		PATTAKONAR			4/859, 28TH STREET, IV CROSS SANT	INDIA	TAMIL NADU	TIRUNELVELI	627002	PP001088		Amount for unclaimed and ur	280.00	25-APR-2022
VYJAYANTHI	JAYANAND		NA			17/2 MASILAMANI HOSTEL ROAD VE	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001	PEID010695		Amount for unclaimed and ur	24520.00	25-APR-2022
K	VENKATESAN		R	KANNAN		58 PILLAIYAR KOIL ST KOTTUTHANI F	INDIA	TAMIL NADU	RANIPET	632404	PK002051		Amount for unclaimed and ur	1000.00	25-APR-2022
DEVKI	NANDAN	KANDOI	HARNARAYAN	KANDOI		VIJOY STORES STATION ROAD DURG	INDIA	WEST BENGAL	BURDWAN	713201	PD000527		Amount for unclaimed and ur	380.00	25-APR-2022
MEERA	P	RAO	NULL			25 KF4 FLATS I C ROAD JAMSHEDPU	INDIA	JHARKHAND	JAMSHEDPUR	831001	PM000620		Amount for unclaimed and ur	8000.00	25-APR-2022
DEVILA	K	BHATT	KIRIT	KUMAR		12 RAGHUNAYAKALU ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600003	PD000840		Amount for unclaimed and ur	20.00	25-APR-2022
SUMITRA	DEEPCHAND	BAFNA	DEEPCHAND	BAFNA		S R P KAWAD HOUSE 45 RAGHUNAY	INDIA	TAMIL NADU	CHENNAI	600003	PEID012253		Amount for unclaimed and ur	2.00	25-APR-2022
DILIP	DAVE		SRI	RAMAN	LALJIDAVE	C/O MEENAKSHI STEELS 38 EKAMBA	INDIA	TAMIL NADU	CHENNAI	600003	PEID016357		Amount for unclaimed and ur	32.00	25-APR-2022
BHAGWANTI			BHERULAL			17/2 RAGHUNAYAKULU ST PARK TO	INDIA	TAMIL NADU	CHENNAI	600003	PEID016361		Amount for unclaimed and ur	32.00	25-APR-2022
SUMITRA	S	SHAH	NA			16 PONNAPPAN LANE WALLTAX RO	INDIA	TAMIL NADU	CHENNAI	600003	PEID016363		Amount for unclaimed and ur	32.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SUNIL	RALLAN		NA			8 KARPURA STREET PERIAMET CHEN	INDIA	TAMIL NADU	CHENNAI	600003	PEID017715		Amount for unclaimed and ur	162.00	25-APR-2022
G	JANIKIRAM		NULL			C/O M/S NANDAGOPALAN METAL P	INDIA	TAMIL NADU	CHENNAI	600003	PG000031		Amount for unclaimed and ur	560.00	25-APR-2022
GOMATHI	SUNDARAM		MR	K	SUNDARAM	NO 64 NYNIAPPA MAISTRY STREET I	INDIA	TAMIL NADU	CHENNAI	600003	PG000295		Amount for unclaimed and ur	20.00	25-APR-2022
KIRITKUMAR	S	BHATT	SHAMBHU	PRASAD		12 RAGHUNAYAKALU ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600003	PK001886		Amount for unclaimed and ur	20.00	25-APR-2022
M	R	SRINIVASAN	NULL			51 MAINAPPAN NAICKEN STREET MA	INDIA	TAMIL NADU	CHENNAI	600003	PM000211		Amount for unclaimed and ur	40.00	25-APR-2022
RUPESH	MANUBHAI	PATEL	MANUBHAI	PATEL		OLD NO.4, NEW NO.22 NANNIAN ST	INDIA	TAMIL NADU	CHENNAI	600003	PR002832		Amount for unclaimed and ur	20.00	25-APR-2022
SHAILESH	B	BHATT	B	U	BHATT	9 RAGHUNAYAKALU STREET MADRA	INDIA	TAMIL NADU	CHENNAI	600003	PS002237		Amount for unclaimed and ur	280.00	25-APR-2022
S	MOHAN		T	SIVASUBRAMANIAM		6, VENGU CHETTY LANE PARK TOWN	INDIA	TAMIL NADU	CHENNAI	600003	PS004468		Amount for unclaimed and ur	20.00	25-APR-2022
SAPNA	KUMAR	JAIN	NULL			No. 47, RAGHUNAYKULU STREET MA	INDIA	TAMIL NADU	CHENNAI	600003	PS005869		Amount for unclaimed and ur	240.00	25-APR-2022
S	KARTHIKEYAN		NA			OLD NO-87/47 MUNDAKANNIAMMA	INDIA	TAMIL NADU	CHENNAI	600004		C12038400-12038400-0	Amount for unclaimed and ur	2.00	25-APR-2022
A	V	VENKATACHALAM	NULL			T-4, KALA FLATS 10, KALVIVARU STR	INDIA	TAMIL NADU	CHENNAI	600004	PA000218		Amount for unclaimed and ur	40.00	25-APR-2022
UMA	JANAKI		NA			FLAT B8 SECOND FLOOR PASHUPATI	INDIA	TAMIL NADU	CHENNAI	600004	PEID012079		Amount for unclaimed and ur	40.00	25-APR-2022
B	MOHAN	LAL	BHICKAM	CHAND		157 KUTCHERY ROAD MYLAPORE MA	INDIA	TAMIL NADU	CHENNAI	600004	PEID016365		Amount for unclaimed and ur	32.00	25-APR-2022
S	G	VIJAYARAGHAVAN	S	V	GOVINDAN	NO.1 VAIGAI, JEEVAN BHIMA COLON	INDIA	TAMIL NADU	CHENNAI	600004	PEID016366		Amount for unclaimed and ur	32.00	25-APR-2022
P	UMA		S	PANDIAN		A-7 VASANTA MALLIKA 29 WARREN	INDIA	TAMIL NADU	CHENNAI	600004	PEID017716		Amount for unclaimed and ur	32.00	25-APR-2022
G	SAMPATH		NULL			2/1 KESAVAPERUMAL K S STREET MY	INDIA	TAMIL NADU	CHENNAI	600004	PG000097		Amount for unclaimed and ur	20.00	25-APR-2022
KRITHI	RAMANUJAM		NULL			1/22 EDWARD ELLIOTS RD MADRAS	INDIA	TAMIL NADU	CHENNAI	600004	PK000634		Amount for unclaimed and ur	100.00	25-APR-2022
M	PANKAJAM		V	G	THYAGARAJAN	NO 9 SECOND LINK ST C I T CLY MYL	INDIA	TAMIL NADU	CHENNAI	600004	PM002689		Amount for unclaimed and ur	2000.00	25-APR-2022
M	SURESH	KUMAR	HEMA	SURESHKUMAR		59 KUTCHERY ROAD II FLOOR MYLAP	INDIA	TAMIL NADU	CHENNAI	600004	PM003372		Amount for unclaimed and ur	2000.00	25-APR-2022
N	PREMSHANKAR		NULL			2 BISHOP WALLERS AVENUE WEST M	INDIA	TAMIL NADU	CHENNAI	600004	PN000125		Amount for unclaimed and ur	40.00	25-APR-2022
N	RAJAGOPAL		NULL			60-B KATCHARI ROAD LUZ MYLAPO	INDIA	TAMIL NADU	CHENNAI	600004	PN000130		Amount for unclaimed and ur	440.00	25-APR-2022
N	S	RAJAN	MR	P	SNARAYANASWAMY	161, LIUZ CHURCH ROAD MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	PN000160		Amount for unclaimed and ur	1500.00	25-APR-2022
P	RADHAKRISHNAN		NULL			40 I MAIN ROAD C I T COLONY MYLA	INDIA	TAMIL NADU	CHENNAI	600004	PP000144		Amount for unclaimed and ur	7760.00	25-APR-2022
R	S	SUBRAMANYAN	NULL			75 APPU MUDALI ST MYLAPORE MA	INDIA	TAMIL NADU	CHENNAI	600004	PR000228		Amount for unclaimed and ur	40.00	25-APR-2022
R	SAMBANDAN		NULL			75 APPU MUDALY STREET MYLAPOR	INDIA	TAMIL NADU	CHENNAI	600004	PR000233		Amount for unclaimed and ur	40.00	25-APR-2022
REVATHY	S		SUBRAMANIAN	N	K	A 44 R.K.MUTT ROAD MYLAPORE M	INDIA	TAMIL NADU	CHENNAI	600004	PR001995		Amount for unclaimed and ur	280.00	25-APR-2022
R	KAMALA	BAI	S	JAYAVELU		19 KALLUKARAN STREET MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	PR003165		Amount for unclaimed and ur	200.00	25-APR-2022
S	LAKSHMI		NULL			T-4, KALA FLATS 10, KALVIVARU STR	INDIA	TAMIL NADU	CHENNAI	600004	PS000154		Amount for unclaimed and ur	20.00	25-APR-2022
S	KUPPAMMAL		NULL			28, M K AMMAN KOIL STREET MYLA	INDIA	TAMIL NADU	CHENNAI	600004	PS001132		Amount for unclaimed and ur	40.00	25-APR-2022
S	CHELLAPPA		S	GOPALSAMY		12 THIAGARAJAPURAM STREET FIRS	INDIA	TAMIL NADU	CHENNAI	600004	PS001671		Amount for unclaimed and ur	80.00	25-APR-2022
S	SRIDHAR		C	R	SUNDARARAJAN	47 WARREN ROAD MYLAPORE MAD	INDIA	TAMIL NADU	CHENNAI	600004	PS001741		Amount for unclaimed and ur	80.00	25-APR-2022
SAGARMAL	RANKA		MR	R	CJAIN	NO 6/4 V M LANE NADU STREET (1ST	INDIA	TAMIL NADU	CHENNAI	600004	PS003991		Amount for unclaimed and ur	20.00	25-APR-2022
SHANTHI	VENKATACHALAM		NULL			NO.7, FIRST LINK STREET C.I.T COLO	INDIA	TAMIL NADU	CHENNAI	600004	PS005817		Amount for unclaimed and ur	40.00	25-APR-2022
T	LAKSHMINARAYANAN		NULL			11, KENNEDY STREET LUZ MYLAPOR	INDIA	TAMIL NADU	CHENNAI	600004	PT000052		Amount for unclaimed and ur	40.00	25-APR-2022
T	V	VENKATASUBRAM	NULL			4/2 SUNDARESWARASWAMY STREE	INDIA	TAMIL NADU	CHENNAI	600004	PT000142		Amount for unclaimed and ur	9040.00	25-APR-2022
RADHAKRISHNAN	K		P	KANNAN		34, NEW NO 48, M.A. SAHIF STREET	INDIA	TAMIL NADU	CHENNAI	600005		IN301637-IN301637-40	Amount for unclaimed and ur	20.00	25-APR-2022
B	ASHOK	ROY	NULL			25 PYCROFTS ROAD TRIPLICANE MA	INDIA	TAMIL NADU	CHENNAI	600005	PB000006		Amount for unclaimed and ur	40.00	25-APR-2022
B	SATHYANARAYANA		NULL			78 T P KOIL ST TRIPLICANE MADRAS	INDIA	TAMIL NADU	CHENNAI	600005	PB000074		Amount for unclaimed and ur	20.00	25-APR-2022
DILIPKUMAR	R	PARIKH	RAMANLAL	J	PARIKH	26 SOUTH MADA ST TRIPLICANE MA	INDIA	TAMIL NADU	CHENNAI	600005	PD000871		Amount for unclaimed and ur	1000.00	25-APR-2022
MAHAVEER	U		NA			OLD 217 TRIPLICANE HIGH ROAD TR	INDIA	TAMIL NADU	CHENNAI	600005	PEID950041		Amount for unclaimed and ur	8.00	25-APR-2022
H	NARAYAN	BHATT	NULL			172 BELLS ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600005	PH000641		Amount for unclaimed and ur	80.00	25-APR-2022
J	GISHI	BAI	J	J	JAIN	214 TRIPLICANE HIGH ROAD MADRA	INDIA	TAMIL NADU	CHENNAI	600005	PJ000368		Amount for unclaimed and ur	80.00	25-APR-2022
JASWANT	RAJ	MODY	ACHAL	CHANDJI		9 KUPPU MUTHU ST TRIPLICANE MA	INDIA	TAMIL NADU	CHENNAI	600005	PJ000969		Amount for unclaimed and ur	80.00	25-APR-2022
K	SHANKAR	NARAIN	NULL			53 VENKATACHALAM CHETTY STREE	INDIA	TAMIL NADU	CHENNAI	600005	PK000320		Amount for unclaimed and ur	40.00	25-APR-2022
K	VIJAYALAKSHMI		MR	G	KOTHANDAPANI	NO.4, PARTHASARATHY SWAMY LAN	INDIA	TAMIL NADU	CHENNAI	600005	PK001678		Amount for unclaimed and ur	240.00	25-APR-2022
M	PARTAP	MALJAIN	FOUG	MAL		40 KUPPU MUTHU MUDALI ST TRIPL	INDIA	TAMIL NADU	CHENNAI	600005	PM001134		Amount for unclaimed and ur	80.00	25-APR-2022
MANGILAL	JAIN		PUKHRAJ			C/O M/S.J JEEVARAJ JAIN 214 TRIPLI	INDIA	TAMIL NADU	CHENNAI	600005	PM001432		Amount for unclaimed and ur	580.00	25-APR-2022
N	S	KAILASAM	NULL			NEW NO 63 (OLD NO 4) ESWARA DA	INDIA	TAMIL NADU	CHENNAI	600005	PN000155		Amount for unclaimed and ur	200.00	25-APR-2022
N	VEDAMMAL		NULL			C/O MR N PARTHASARATHY 85 T P K	INDIA	TAMIL NADU	CHENNAI	600005	PN000219		Amount for unclaimed and ur	20.00	25-APR-2022
N	PARTHASARATHY		NULL			85, T P KOIL STREET, TRIPLICANE, MA	INDIA	TAMIL NADU	CHENNAI	600005	PN000230		Amount for unclaimed and ur	40.00	25-APR-2022
M	RAMESH	KUMAR	MR	NEMICHAND		174, DR NATESN ROAD KRISHANAM	INDIA	TAMIL NADU	CHENNAI	600005	PN001458		Amount for unclaimed and ur	80.00	25-APR-2022
R	JAYAKUMAR		NULL			73 S M V KOVIL STREET TRIPLICANE	INDIA	TAMIL NADU	CHENNAI	600005	PR000082		Amount for unclaimed and ur	100.00	25-APR-2022
R	RUKMANI		NULL			12 SINGARACHARY ST TRIPLICANE M	INDIA	TAMIL NADU	CHENNAI	600005	PR000218		Amount for unclaimed and ur	20.00	25-APR-2022
R	V	AHOBALARAO	NULL			12 SINGARACHARY ST TRIPLICANE M	INDIA	TAMIL NADU	CHENNAI	600005	PR000292		Amount for unclaimed and ur	20.00	25-APR-2022
S	GOPALASUNDARI		NULL			10 NAMASIVAYA MUDALI ST TRIPLIC	INDIA	TAMIL NADU	CHENNAI	600005	PS000086		Amount for unclaimed and ur	80.00	25-APR-2022
SUNDARAVARADI	A	M	RAGHAVACHARI	A	M	103/2, T.P.KOIL STREET PRIYA APART	INDIA	TAMIL NADU	CHENNAI	600005	PS002983		Amount for unclaimed and ur	80.00	25-APR-2022
S	V	SUBBIAH	NULL			No. 143 BELLS ROAD THIRUVALLIKKE	INDIA	TAMIL NADU	CHENNAI	600005	PS005812		Amount for unclaimed and ur	40.00	25-APR-2022
T	A	RAMAN	NULL			8 UPSTAIRS NAMASIVAYA MUDALY S	INDIA	TAMIL NADU	CHENNAI	600005	PT000002		Amount for unclaimed and ur	2000.00	25-APR-2022
TEEJA	DEVI		JASWANT	RAJ	MODY	9 KUPPU MUTHU ST TRIPLICANE MA	INDIA	TAMIL NADU	CHENNAI	600005	PT000669		Amount for unclaimed and ur	20.00	25-APR-2022
V	A	BASHEERAHMAD	NULL			19, DR NATESAN ROAD TRIPLICANE	INDIA	TAMIL NADU	CHENNAI	600005	PV000002		Amount for unclaimed and ur	100.00	25-APR-2022
V	SEKAR		NULL			24 PYCROFTS ROAD TRIPLICANE MA	INDIA	TAMIL NADU	CHENNAI	600005	PV000230		Amount for unclaimed and ur	40.00	25-APR-2022
V	TARAKUMARI		MR	VIJAY		174, DR NATESAN ROAD TRIPLICANE	INDIA	TAMIL NADU	CHENNAI	600005	PV001806		Amount for unclaimed and ur	80.00	25-APR-2022
ANURAG	SHIVKUMAR	GOENKA	NA			NO.30 ANDERSON GARDEN ANDERS	INDIA	TAMIL NADU	CHENNAI	600006		C12023000-12023000-0	Amount for unclaimed and ur	1000.00	25-APR-2022
SISHEER	REDDY	P	P	DWARAKANATHA	REDDY	NO 3 RUTLAND GATE V STREET CHE	INDIA	TAMIL NADU	CHENNAI	600006		IN302679-IN302679-30	Amount for unclaimed and ur	4000.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
AMMU	MATHEW		NULL			WOMENS CHRISTIAN COLLEGE CATH	INDIA	TAMIL NADU	CHENNAI	600006	PA000344		Amount for unclaimed and ur	60.00	25-APR-2022
MANUEL	THOMAS		V	M	THOMAS	149 GREAMES RAOD THOUSAND LIG	INDIA	TAMIL NADU	CHENNAI	600006	PEID017717		Amount for unclaimed and ur	38.00	25-APR-2022
G	K	SHETTY	NULL			3/3-A COLLEGE RD MADRAS	INDIA	TAMIL NADU	CHENNAI	600006	PG000039		Amount for unclaimed and ur	4000.00	25-APR-2022
G	S	REDDI	NULL			12 SUBBA RAO AVENUE MADRAS	INDIA	TAMIL NADU	CHENNAI	600006	PG000094		Amount for unclaimed and ur	2000.00	25-APR-2022
LEELA	RATNAM		MR	R	RATNAM	C/O SUNDARAM INDUSTRIES LTD 18	INDIA	TAMIL NADU	CHENNAI	600006	PL000597		Amount for unclaimed and ur	2000.00	25-APR-2022
MOHOMED	MOOSA	SULAIMAN	NULL			9 HADDOWS ROAD NUNGAMBAKKA	INDIA	TAMIL NADU	CHENNAI	600006	PM000699		Amount for unclaimed and ur	880.00	25-APR-2022
NALINI	CHIDAMBARAM		P	CHIDAMBARAM		16 PYCROFTS GARDEN ROAD MADR	INDIA	TAMIL NADU	CHENNAI	600006	PN000743		Amount for unclaimed and ur	60.00	25-APR-2022
T	SAGADEVAN		NULL			5 G A A KHAN 5TH STREET THOUSAN	INDIA	TAMIL NADU	CHENNAI	600006	PT000115		Amount for unclaimed and ur	20.00	25-APR-2022
VISALAKSHIAMMA			SRI	S	BPV	12 RUTLAND GATE 4TH ST CATHEDR	INDIA	TAMIL NADU	CHENNAI	600006	PV001332		Amount for unclaimed and ur	200.00	25-APR-2022
VIJAYA	RAJ	KOTHARI	NEMI	CHAND	KOTHARI	8 MAHAVEER COLONY EVK SAMPAT	INDIA	TAMIL NADU	CHENNAI	600007		IN300966-IN300966-10	Amount for unclaimed and ur	4.00	25-APR-2022
E	SUNDARAM		NULL			22/2 TANA STREET PURASAWALKAM	INDIA	TAMIL NADU	CHENNAI	600007	PE000022		Amount for unclaimed and ur	40.00	25-APR-2022
CHRISTOPHER	P		PETER	D	V	7 BRIETHAPEY ROAD 2A VISHRANTH	INDIA	TAMIL NADU	CHENNAI	600007	PEID016369		Amount for unclaimed and ur	32.00	25-APR-2022
G	G	CHRISTIAN	NULL			NO 6 MURATHAL STREET PURASAW	INDIA	TAMIL NADU	CHENNAI	600007	PG000019		Amount for unclaimed and ur	40.00	25-APR-2022
KANTA	KAWAR		N	VIJAY	RAJKOTHARI	C/O NEMICHAND VIJAYRAJ KOTHAR	INDIA	TAMIL NADU	CHENNAI	600007	PK001260		Amount for unclaimed and ur	100.00	25-APR-2022
KANTHA	KAWAR		VIJAYRAJ	KOTHARI		8 MAHAVEER COLONY E.V.K.SAMPA	INDIA	TAMIL NADU	CHENNAI	600007	PK001271		Amount for unclaimed and ur	100.00	25-APR-2022
KANTHA	KAWAR		VIJAYRAJ	KOTHARI		8 MAHAVEER COLONY E.V.K.SAMPA	INDIA	TAMIL NADU	CHENNAI	600007	PK001274		Amount for unclaimed and ur	100.00	25-APR-2022
MAHESH	K	MEHTA	KASTURCHAND	K	MEHTA	56 JERMIAH ROAD VEPERY MADRAS	INDIA	TAMIL NADU	CHENNAI	600007	PM001329		Amount for unclaimed and ur	180.00	25-APR-2022
MUKESH	M	SHETH	MANUBAI	P	SHETH	B/9, RAYSERENE APARTMENT 27, RI	INDIA	TAMIL NADU	CHENNAI	600007	PM002634		Amount for unclaimed and ur	100.00	25-APR-2022
M	KANTHIMATHI		R	MOHAN	RAJ	91 EVK SAMPATH ROAD VEPERY MA	INDIA	TAMIL NADU	CHENNAI	600007	PM002994		Amount for unclaimed and ur	20.00	25-APR-2022
NEMICHAND	VIJAYRAJ	KOTHARI	NULL			8 MAHAVEER COLONY E V K SAMPA	INDIA	TAMIL NADU	CHENNAI	600007	PN000376		Amount for unclaimed and ur	20.00	25-APR-2022
NEMICHAND	VIJAYRAJ	KOTHARI	MR	NEMICHAND	KOTHARI	8, MAHAVEER COLONY E V K SAMPA	INDIA	TAMIL NADU	CHENNAI	600007	PN000458		Amount for unclaimed and ur	120.00	25-APR-2022
NEMICHAND	VIJAYRAJ	KOTHARI	NEMICHAND	KOTHARI		8 MAHAVEER COLONY E V K SAMPA	INDIA	TAMIL NADU	CHENNAI	600007	PN001000		Amount for unclaimed and ur	100.00	25-APR-2022
PARTHASARATHY	K		RAO	PILLAI		40 PERUMAL ST PURASAWALKAM M	INDIA	TAMIL NADU	CHENNAI	600007	PP001059		Amount for unclaimed and ur	580.00	25-APR-2022
R	VELAYUTHAM		NULL			22 VENKATACHALA MUDALI ST PUR	INDIA	TAMIL NADU	CHENNAI	600007	PR000304		Amount for unclaimed and ur	20.00	25-APR-2022
SANJANTHI	R	GURUSWAMY	NULL			4 RUNDALLS RD MADRAS	INDIA	TAMIL NADU	CHENNAI	600007	PS000554		Amount for unclaimed and ur	160.00	25-APR-2022
SUMITA	KOTHARI		VIJAY	RAJ	KOTHARI	8 MAHAVEER COLONY E.V.K.SAMPA	INDIA	TAMIL NADU	CHENNAI	600007	PS002962		Amount for unclaimed and ur	100.00	25-APR-2022
V	T	RAJESWARAN	NULL			NO 8 MUTHU MUDALI ST PURASAW	INDIA	TAMIL NADU	CHENNAI	600007	PV000266		Amount for unclaimed and ur	120.00	25-APR-2022
VIMALA	KAWAR		NEMICHAND	KOTHARI		NO 8 MAHAVEER COLONY E V K SAM	INDIA	TAMIL NADU	CHENNAI	600007	PV000453		Amount for unclaimed and ur	20.00	25-APR-2022
VIJAYRAJ	KOTHARI	N	NULL			8 MAHAVEER COLONY E.V.K SAMPA	INDIA	TAMIL NADU	CHENNAI	600007	PV002906		Amount for unclaimed and ur	20.00	25-APR-2022
VIJAYRAJ	KOTHARI	N	NULL			8 MAHAVEER COLONY EVK SAMPAT	INDIA	TAMIL NADU	CHENNAI	600007	PV002957		Amount for unclaimed and ur	20.00	25-APR-2022
TARA	CHERIAN		DR	P	VCHERIAN	5 VICTORIA CRESCENT EGMORE MA	INDIA	TAMIL NADU	CHENNAI	600008	PC001216		Amount for unclaimed and ur	500.00	25-APR-2022
D	NARASHIMMAN		NULL			61C GENGU REDDY STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600008	PD000057		Amount for unclaimed and ur	40.00	25-APR-2022
G	RAJENDRAN		MR	A	GOVINDARAJAN	350, PANTHEON ROAD EGMORE MA	INDIA	TAMIL NADU	CHENNAI	600008	PG000691		Amount for unclaimed and ur	80.00	25-APR-2022
M	V	KOTTEESWARAN	NULL			62 HALLS ROAD EGMORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600008	PM000326		Amount for unclaimed and ur	40.00	25-APR-2022
MARIAM	SULAIMAN	SAIT	NULL			6 SULAIMAN ZACKRIA AVENUE CAS	INDIA	TAMIL NADU	CHENNAI	600008	PM000557		Amount for unclaimed and ur	8000.00	25-APR-2022
B	K	EAPEN	NULL			20/5 NEW AVADI ROAD KILPAUK MA	INDIA	TAMIL NADU	CHENNAI	600010	PB000024		Amount for unclaimed and ur	1000.00	25-APR-2022
BHADRESH	R	MEGHANI	RAJNIKANT	S	MEGHANI	JAYALAXMI 2ND FLOOR NO 15 IIND	INDIA	TAMIL NADU	CHENNAI	600010	PB001378		Amount for unclaimed and ur	20.00	25-APR-2022
ELUMALAI	P		LATE	M	PARTHASARATHY	61 III STREET SECRETARIAT COLONY	INDIA	TAMIL NADU	CHENNAI	600010	PE000085		Amount for unclaimed and ur	80.00	25-APR-2022
SUJATHA	KUMAR		S	K	KUMAR	59 OUTER CIRCULAR ROAD KILPAUK	INDIA	TAMIL NADU	CHENNAI	600010	PEID016370		Amount for unclaimed and ur	32.00	25-APR-2022
INDIRA	R		APPU	RAO	R	12,TAYLORS ROAD KILPAUK MADRA	INDIA	TAMIL NADU	CHENNAI	600010	PI000122		Amount for unclaimed and ur	80.00	25-APR-2022
K	LOGANATHAN		NULL			4, TIYAGAPPA MUDALI I LANE KILPA	INDIA	TAMIL NADU	CHENNAI	600010	PK000130		Amount for unclaimed and ur	140.00	25-APR-2022
L	BHASKAR		NULL			4 THIYAGAPPA MUDALI I LANE KILPA	INDIA	TAMIL NADU	CHENNAI	600010	PL000005		Amount for unclaimed and ur	40.00	25-APR-2022
PRERNA	CHHABRIA		KIRON	S		NO 3 MANIKESHWARI RD KALA NIKE	INDIA	TAMIL NADU	CHENNAI	600010	PP001803		Amount for unclaimed and ur	400.00	25-APR-2022
R	MANI		NULL			29, FIRST STREET MANDAPAM ROA	INDIA	TAMIL NADU	CHENNAI	600010	PR000123		Amount for unclaimed and ur	20.00	25-APR-2022
S	GOPI	SURESH	DR	S	SWAMY	12-A, UMAYAL ROAD KILPAUK MAD	INDIA	TAMIL NADU	CHENNAI	600010	PS001173		Amount for unclaimed and ur	3000.00	25-APR-2022
V	B	RAMANUJAM	NULL			NO.9, LAKSHMI STREET ALAGAPPA N	INDIA	TAMIL NADU	CHENNAI	600010	PV000012		Amount for unclaimed and ur	40.00	25-APR-2022
VIMALA			LATE	MR	MNARAYANASWAMY	58, ASPIRAN GARDENS KILPAUK MA	INDIA	TAMIL NADU	CHENNAI	600010	PV001395		Amount for unclaimed and ur	80.00	25-APR-2022
BALASUBRAMANI	V		VISWANATHAN	T		31 BUNDER GARDEN STREET PERAM	INDIA	TAMIL NADU	CHENNAI	600011		IN300441-IN300441-10	Amount for unclaimed and ur	10.00	25-APR-2022
H	N	SUNILKUMARSING	NARENDRA	SINGH		NO 2 1ST STREET JAMALIYA PERAME	INDIA	TAMIL NADU	CHENNAI	600011		IN300513-IN300513-14	Amount for unclaimed and ur	4.00	25-APR-2022
LALITHA	CLEMENT		CLEMENT	J	THOMAS	23 SIRUVALLUR ROAD PERAMBUR M	INDIA	TAMIL NADU	CHENNAI	600011	PL000544		Amount for unclaimed and ur	40.00	25-APR-2022
M	SUBRAMANI		NULL			73 PADDY FIELD ROAD PERAMBUR N	INDIA	TAMIL NADU	CHENNAI	600011	PM000301		Amount for unclaimed and ur	40.00	25-APR-2022
N	KASTHURI		NULL			74 PERAMBUR HIGH ROAD PERAMB	INDIA	TAMIL NADU	CHENNAI	600011	PN000065		Amount for unclaimed and ur	40.00	25-APR-2022
N	VASANTHA		NULL			74 PERAMBUR HIGH ROAD PERAMB	INDIA	TAMIL NADU	CHENNAI	600011	PN000218		Amount for unclaimed and ur	40.00	25-APR-2022
AMITKUMAR	JAIN		KISHANLAL			NO 164/A DEMELLOS ROAD PATTAL	INDIA	TAMIL NADU	CHENNAI	600012		IN300513-IN300513-15	Amount for unclaimed and ur	200.00	25-APR-2022
SRINIVAS	B	M	B	MANICKAM		OLD NO 67/3 NEW NO 120 KANDHA	INDIA	TAMIL NADU	CHENNAI	600012		IN301637-IN301637-60	Amount for unclaimed and ur	8.00	25-APR-2022
A	HAYATH	BASHA	NULL			24 PULIYANTHOPE FIRST LANE MAD	INDIA	TAMIL NADU	CHENNAI	600012	PA000051		Amount for unclaimed and ur	100.00	25-APR-2022
B	KOTHANDARAMAN		NULL			37, KUTTITHANBIRAN STREET MADR	INDIA	TAMIL NADU	CHENNAI	600012	PB000030		Amount for unclaimed and ur	1040.00	25-APR-2022
K	KUSHALCHANDJAIN		M	K	JAIN	111,M.S.KOIL STREET ROYAPURAM	INDIA	TAMIL NADU	CHENNAI	600013	PEID017718		Amount for unclaimed and ur	32.00	25-APR-2022
M	RAMESH	BHANSALI	MR	P	MOHANLALBHANSALI	6/3 EAST KALMANDAPAM ROAD RO	INDIA	TAMIL NADU	CHENNAI	600013	PM000963		Amount for unclaimed and ur	20.00	25-APR-2022
V	FELIXIA		NULL			9/34 P V KOIL STREET ROYAPURAM	INDIA	TAMIL NADU	CHENNAI	600013	PV000038		Amount for unclaimed and ur	20.00	25-APR-2022
V	SOODAMANI		NULL			NO 12 NORTH MADA CHURCH SQUA	INDIA	TAMIL NADU	CHENNAI	600013	PV000240		Amount for unclaimed and ur	20.00	25-APR-2022
A	N	MOHIDEENPICHA	NULL			23 SHAIK DAWOOD STREET ROYAPE	INDIA	TAMIL NADU	CHENNAI	600014	PA000107		Amount for unclaimed and ur	2000.00	25-APR-2022
A	PADHMANABHAN		NULL			RF 3 LLOYDS COLONY, ROYAPETTHA,	INDIA	TAMIL NADU	CHENNAI	600014	PA000123		Amount for unclaimed and ur	80.00	25-APR-2022
ABDUL	MUNEEM	SHEIKH	KHADER	MOHIDEEN	SHEIKH	20 MADI HUSSAIN KHAN STREET RO	INDIA	TAMIL NADU	CHENNAI	600014	PA000923		Amount for unclaimed and ur	280.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
CHANDRASEKAR	G		NULL			12/7, SANDILYA APARTMENTS JAGA	INDIA	TAMIL NADU	CHENNAI	600014	PC001236		Amount for unclaimed and ur	100.00	25-APR-2022
BASHEER	AHMED	SULTAN	A	MUHAMMAD	SULTAN	15, HAJI SHAIK HUSSIAN STREET, RO	INDIA	TAMIL NADU	CHENNAI	600014	PEID016376		Amount for unclaimed and ur	32.00	25-APR-2022
BHANWARLAL			ROOPCHAND			NO.3, PERTHO STREET, ROYAPETTAH	INDIA	TAMIL NADU	CHENNAI	600014	PEID016377		Amount for unclaimed and ur	32.00	25-APR-2022
S	SUMERMAL		P	SUGAN	CHAND	191 V M STREET ROYAPATTAH MAD	INDIA	TAMIL NADU	CHENNAI	600014	PEID016380		Amount for unclaimed and ur	32.00	25-APR-2022
GOWRI	VISWANATHAN		NULL			HARI NIVAS NO.1 THIRD MAIN ROA	INDIA	TAMIL NADU	CHENNAI	600014	PG000235		Amount for unclaimed and ur	4000.00	25-APR-2022
KR	SADAYAPPAN		MR	KARUPPAN	CHETTIAR	24 MASILAMANI ROAD BALAJI NAGA	INDIA	TAMIL NADU	CHENNAI	600014	PK002176		Amount for unclaimed and ur	2000.00	25-APR-2022
MONEY	MATTERS		NULL			206 BHARATHI SALAI ROYAPETTAH N	INDIA	TAMIL NADU	CHENNAI	600014	PM001795		Amount for unclaimed and ur	80.00	25-APR-2022
MALATHY	RAGHAVAN		S	D	RAGHAVAN	C/O S D KRISHNAN 2/1 SRIPURAM L	INDIA	TAMIL NADU	CHENNAI	600014	PM003060		Amount for unclaimed and ur	2000.00	25-APR-2022
S	SRINIVASAN		NULL			0/6 LLOYDS ESTATE LLOYDS ROAD M	INDIA	TAMIL NADU	CHENNAI	600014	PS000383		Amount for unclaimed and ur	40.00	25-APR-2022
VALLIAMMAI	S		NULL			24 MASILAMANI ROAD BALAJI NAGA	INDIA	TAMIL NADU	CHENNAI	600014	PV002989		Amount for unclaimed and ur	740.00	25-APR-2022
B	VIMAL	JAIN	MR	B	LJAIN	21 PILLIYAR KOIL STREET SAIDAPET N	INDIA	TAMIL NADU	CHENNAI	600015	PB001146		Amount for unclaimed and ur	20.00	25-APR-2022
J	AMAR	CHANDJAIN	J	UMMER	MAL	26 JAYRAM STREET SAIDAPET MADR	INDIA	TAMIL NADU	CHENNAI	600015	PJ000810		Amount for unclaimed and ur	20.00	25-APR-2022
KANKA	DEVI		J	AMAR	CHAND	26 JAYRAM STREET SAIDAPET MADR	INDIA	TAMIL NADU	CHENNAI	600015	PK001853		Amount for unclaimed and ur	20.00	25-APR-2022
MYTHILI	PADMANABHAN		NULL			27 TEMPLE AVENUE SRINAGAR COL	INDIA	TAMIL NADU	CHENNAI	600015	PM003869		Amount for unclaimed and ur	100.00	25-APR-2022
PONNAMMAL	P		RAMANARAYANAN	P		NO. 27, TEMPLE AVENUE SRINAGAR	INDIA	TAMIL NADU	CHENNAI	600015	PP002968		Amount for unclaimed and ur	100.00	25-APR-2022
ROSALINE	ROBERTS		LATE	MR	AROBERTS	NO.97, LITTLE MOUNT SAIDAPET MA	INDIA	TAMIL NADU	CHENNAI	600015	PR000981		Amount for unclaimed and ur	120.00	25-APR-2022
R	ASHOK	KUMAR	MR	G	RATANCHAND	25, PILLIYAR KOIL STREET SAIDAPET	INDIA	TAMIL NADU	CHENNAI	600015	PR001054		Amount for unclaimed and ur	20.00	25-APR-2022
R	PRAKASH	JAIN	MR	G	RATANCHAND	25, PILLIYAR KOIL STREET SAIDAPET	INDIA	TAMIL NADU	CHENNAI	600015	PR001055		Amount for unclaimed and ur	20.00	25-APR-2022
R	GAJRAJ	JAIN	MR	G	RATANCHAND	25, PILLIYAR KOIL ST SAIDAPET MAD	INDIA	TAMIL NADU	CHENNAI	600015	PR002120		Amount for unclaimed and ur	20.00	25-APR-2022
R	LATHA	KUMARI	RAJENDRA	KUMAR		26 JAYRAM STREET SAIDAPET MADR	INDIA	TAMIL NADU	CHENNAI	600015	PR002175		Amount for unclaimed and ur	20.00	25-APR-2022
RAJENDRA	KUMAR		AMAR	CHAND		26 JAYRAM ST SAIDAPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600015	PR002323		Amount for unclaimed and ur	20.00	25-APR-2022
R	M	ARUN	S	RAMASAMY		NO.16, NORTH MADA STREET SRINA	INDIA	TAMIL NADU	CHENNAI	600015	PR003821		Amount for unclaimed and ur	100.00	25-APR-2022
S	KAMALA	MEHTA	SUGAN	CHAND		122 BAZZAR ROAD SAIDAPET MADR	INDIA	TAMIL NADU	CHENNAI	600015	PS003370		Amount for unclaimed and ur	20.00	25-APR-2022
A	MUNUSWAMY		NULL			7 ESWARAN KOIL STREET ALANDUR	INDIA	TAMIL NADU	CHENNAI	600016	PA000100		Amount for unclaimed and ur	200.00	25-APR-2022
S	SUBRAMANI		NULL			43 SUBRAMANI SWAMY KOIL ST ALA	INDIA	TAMIL NADU	CHENNAI	600016	PS000394		Amount for unclaimed and ur	200.00	25-APR-2022
UMA	M		MUTHUKUMAR			2 NEELAKANDA METHA STREET T NA	INDIA	TAMIL NADU	CHENNAI	600017		IN301313-IN301313-20	Amount for unclaimed and ur	1400.00	25-APR-2022
KIRAN	DEVI	BOTHRA	TEJRAJ	OSTWAL		OLD NO 11,NEW NO 21 DEENDAYAL	INDIA	TAMIL NADU	CHENNAI	600017		IN301637-IN301637-40	Amount for unclaimed and ur	2.00	25-APR-2022
BANTHIA	H	K	BANTHIA	C	K	NO.50 NORTH BOAG ROAD T.NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	PB000530		Amount for unclaimed and ur	80.00	25-APR-2022
B	SURYA	NARAYANA	MR	B	ANANTHRAMAKRISHNA	I/4 SWATHI COURT 22 VIJAYA RAGH	INDIA	TAMIL NADU	CHENNAI	600017	PB001129		Amount for unclaimed and ur	80.00	25-APR-2022
B	SURYANARAYANA		B	ANANTHARAMA	KRISHNAN	I4 SWATHI COURT NO 22 VIJAYA RA	INDIA	TAMIL NADU	CHENNAI	600017	PB001195		Amount for unclaimed and ur	80.00	25-APR-2022
V	S	RAJAGOPAL	V	S	SESHACHALAM	21 MANNAR REDDY ST T NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600017	PEID016388		Amount for unclaimed and ur	64.00	25-APR-2022
KRISHNA	NUTHLAPATI		N	V	SUBBAIAH	M/S BRAHMAYYA & CO 156 THAMB	INDIA	TAMIL NADU	CHENNAI	600017	PEID017720		Amount for unclaimed and ur	64.00	25-APR-2022
NAGARAJ	SUNKU		S	RAMAIAH	CHETTY	14F SARAVANAN STREET T NAGAR N	INDIA	TAMIL NADU	CHENNAI	600017	PEID017721		Amount for unclaimed and ur	32.00	25-APR-2022
K	SAROJINI	KAKANI	KL	VENKATRAMAIAH		1E MANDIRA APARTMENTS 23A NO	INDIA	TAMIL NADU	CHENNAI	600017	PEID017722		Amount for unclaimed and ur	32.00	25-APR-2022
K	VENKATRAMAIAH	KAKANI	K	SEEJARAMAIAH		1E MANDIRA APARTMENTS 23A NO	INDIA	TAMIL NADU	CHENNAI	600017	PEID017723		Amount for unclaimed and ur	96.00	25-APR-2022
G	ABDUL	NAZERKHAN	NULL			133 HABIBULLAH ROAD T NAGAR M	INDIA	TAMIL NADU	CHENNAI	600017	PG000001		Amount for unclaimed and ur	40.00	25-APR-2022
GOPAL	R		SOWRIRAJAN	R		24 BURKIT ROAD T.NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PG001258		Amount for unclaimed and ur	100.00	25-APR-2022
JASBIR	S	ANEJA	NULL			12 SOUTH BOAG ROAD T.NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600017	PJ001442		Amount for unclaimed and ur	200.00	25-APR-2022
K	S	VENKATARAMAN	NULL			1-A MANGESH STREET T NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600017	PK000299		Amount for unclaimed and ur	3040.00	25-APR-2022
K	SUBBRAMANIAM		NULL			5 BALU MUDALI STREET T NAGAR M	INDIA	TAMIL NADU	CHENNAI	600017	PK000338		Amount for unclaimed and ur	40.00	25-APR-2022
K	HARESH		K	KEWALRAM		(BASEMENT) SHOP NO.7 GOLDEN PL	INDIA	TAMIL NADU	CHENNAI	600017	PK002985		Amount for unclaimed and ur	20.00	25-APR-2022
N	S	MANI	NULL			NO 15 (OLD 6-A)MURUGESAN STREE	INDIA	TAMIL NADU	CHENNAI	600017	PN000157		Amount for unclaimed and ur	1000.00	25-APR-2022
P	RADHAKRISHNA	REDDY	P	S	REDDY	22 GOPALA KRISHNA ROAD T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	PP000860		Amount for unclaimed and ur	80.00	25-APR-2022
R	SANKARAN		NULL			5, MYLAI RANGANATHAN MUDALI S	INDIA	TAMIL NADU	CHENNAI	600017	PR000237		Amount for unclaimed and ur	20.00	25-APR-2022
RM	KANNAPPA	RAJENDRAN	RAMANATHAN			7/1 DANIEL STREET T NAGAR CHENN	INDIA	TAMIL NADU	CHENNAI	600017	PR002015		Amount for unclaimed and ur	160.00	25-APR-2022
RM	RAMANATHAN		RAMANATHAN			RM RAMANATHAN 5 COATS ROAD T	INDIA	TAMIL NADU	CHENNAI	600017	PR002019		Amount for unclaimed and ur	80.00	25-APR-2022
RAJALAKSHMI	VENKATAKRISHNA		NULL			FLAT 'GB', HAVELI APARTMENTS No.	INDIA	TAMIL NADU	CHENNAI	600017	PR003587		Amount for unclaimed and ur	100.00	25-APR-2022
S	KRISHNAKUMAR		NULL			14/1 VIJAYARAGAVACHARI RD MAD	INDIA	TAMIL NADU	CHENNAI	600017	PS000134		Amount for unclaimed and ur	4320.00	25-APR-2022
S	SARADAMBAL		NULL			22 GOVINDU STREET SARATHA NIW	INDIA	TAMIL NADU	CHENNAI	600017	PS000343		Amount for unclaimed and ur	200.00	25-APR-2022
S	VIJAYAN		NULL			31 HABIBULLAH ROAD T NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600017	PS000476		Amount for unclaimed and ur	40.00	25-APR-2022
S	GOPALAKRISHNAN		MR	SUNDARAVARADAN		38 RAMESWARAM ROAD THYAGARA	INDIA	TAMIL NADU	CHENNAI	600017	PS001680		Amount for unclaimed and ur	80.00	25-APR-2022
SARANGARAJKUM	SRINIVASARAO		T	SRINIVASA	RAO	146/1 HABIBULLA ROAD T NAGAR C	INDIA	TAMIL NADU	CHENNAI	600017	PS001980		Amount for unclaimed and ur	180.00	25-APR-2022
S	DHARMAMBAL		MR	N	SANTHANAM	54, SOUTH WEST BOAG ROAD T NAG	INDIA	TAMIL NADU	CHENNAI	600017	PS003239		Amount for unclaimed and ur	240.00	25-APR-2022
T	K	RAVEENDRAN	NULL			133 HABIBULLAH ROAD T NAGAR M	INDIA	TAMIL NADU	CHENNAI	600017	PT000038		Amount for unclaimed and ur	200.00	25-APR-2022
T	LALITHA		T	SESHASAI		3-F, P T R APARTMENTS 53, HABIBU	INDIA	TAMIL NADU	CHENNAI	600017	PT000762		Amount for unclaimed and ur	20.00	25-APR-2022
URMILA	KANTILAL		NULL			NO 1/A DANIEL STREET T NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600017	PU000048		Amount for unclaimed and ur	2000.00	25-APR-2022
UDAYAKUMAR	RAMACHANDRAN		NULL			NO.2, RAGHVIAH ROAD T. NAGAR, N	INDIA	TAMIL NADU	CHENNAI	600017	PU000441		Amount for unclaimed and ur	100.00	25-APR-2022
VADILAL	MANGALJI	ZAVERI	NULL			3 PRAKASAM ROAD T NAGAR MADR	INDIA	TAMIL NADU	CHENNAI	600017	PV000303		Amount for unclaimed and ur	3680.00	25-APR-2022
VALLIAMMAI	PL		NULL			No. 5 RAMAKRISHNA STREET T.NAG	INDIA	TAMIL NADU	CHENNAI	600017	PV002857		Amount for unclaimed and ur	100.00	25-APR-2022
A	N	VITHANI	S	OANVITHANI		NO 12 CENOTAPH ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600018	PA000870		Amount for unclaimed and ur	80.00	25-APR-2022
SARASWATHI			A	R	SUBRAMANIAN	MATHANGI APTS 38/2 III STREET AB	INDIA	TAMIL NADU	CHENNAI	600018	PEID016392		Amount for unclaimed and ur	32.00	25-APR-2022
V	SULOCHANYA		VISEMBER			D-10 PARSN GURUPRASAD APPT 204	INDIA	TAMIL NADU	CHENNAI	600018	PEID016393		Amount for unclaimed and ur	32.00	25-APR-2022
ASHOK	V	DOSHI	VADILAL	K	DOSHI	3H CENTURY PLAZA 560 562 ANNA S	INDIA	TAMIL NADU	CHENNAI	600018	PEID016394		Amount for unclaimed and ur	96.00	25-APR-2022
R	HARIHARA	SUBRAMANI	L	R	SWAMY	44 III STREET ABHIRAMAPURAM MA	INDIA	TAMIL NADU	CHENNAI	600018	PEID016395		Amount for unclaimed and ur	32.00	25-APR-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
MORISETTY	VENKATA	SUKHAMADHAVA	K	ALAGARSO		621 MOUNT ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PEID017725		Amount for unclaimed and ur	32.00	25-APR-2022
G	BALAKRISHNAN		NULL			NO 3 POES ROAD FOURTH STREET T	INDIA	TAMIL NADU	CHENNAI	600018	PG000010		Amount for unclaimed and ur	1000.00	25-APR-2022
G	MANGALAM		SRI	N	GOPALAN	NO 3 POES ROAD FOURTH STREET T	INDIA	TAMIL NADU	CHENNAI	600018	PG000056		Amount for unclaimed and ur	1000.00	25-APR-2022
G	V	RAPPARAO	G	S	KRAO	OLD # 41 NEW # 34 THIRD STREET	INDIA	TAMIL NADU	CHENNAI	600018	PG000838		Amount for unclaimed and ur	4000.00	25-APR-2022
GOPALAN	N		NULL			NO. 3, POES ROAD 4th STREET TEYN	INDIA	TAMIL NADU	CHENNAI	600018	PG001277		Amount for unclaimed and ur	140.00	25-APR-2022
G	BALAKRISHNAN		NULL			NO.5(OLD NO.3) POES ROAD, IV STR	INDIA	TAMIL NADU	CHENNAI	600018	PG001310		Amount for unclaimed and ur	100.00	25-APR-2022
KUMAR	V		VAITHILINGAM	S		26-4, ELDAMS ROAD TEYNAMPET M	INDIA	TAMIL NADU	CHENNAI	600018	PK001612		Amount for unclaimed and ur	280.00	25-APR-2022
M	JAMBUNATHAN		NULL			NO 28 THIRD STREET ABIRAMAPURA	INDIA	TAMIL NADU	CHENNAI	600018	PM000089		Amount for unclaimed and ur	2000.00	25-APR-2022
MARIO	LAZARO		MR	J	CLAZARO	WG PARK SHERATON 132, T T K ROA	INDIA	TAMIL NADU	CHENNAI	600018	PM002910		Amount for unclaimed and ur	1000.00	25-APR-2022
N	GOPALAN		NULL			3 POES ROAD IV STREET TEYNAMPET	INDIA	TAMIL NADU	CHENNAI	600018	PN000044		Amount for unclaimed and ur	1000.00	25-APR-2022
S	RAMA	MOHANARAO	NA			C/O Y BALARAMA MURTY KATTERA S	INDIA	TAMIL NADU	CHENNAI		PEID012280		Amount for unclaimed and ur	8.00	10-SEP-2022
V	LAKSHMI	NARASAMAMBA	NA			PLOT NO 328 FCI COLONY VANASTA	INDIA	TAMIL NADU	CHENNAI		PEID012282		Amount for unclaimed and ur	16.00	10-SEP-2022
K	PADMA		NA			2-1137/4-3 NEAR OLD BUS DEPOT H	INDIA	TAMIL NADU	CHENNAI		PEID012284		Amount for unclaimed and ur	16.00	10-SEP-2022
K	KRISHNA	PRASAD	NA			C/O Y BALARAM MURTHY KATTERA S	INDIA	TAMIL NADU	CHENNAI		PEID012285		Amount for unclaimed and ur	16.00	10-SEP-2022
CH	VIMALAVATHI		NA			C/O CH B S SUBRAHMANYAM CIRCA	INDIA	TAMIL NADU	CHENNAI		PEID012287		Amount for unclaimed and ur	8.00	10-SEP-2022
B	VENKATA	RAO	NA			C/O I GUNNESH GANGULA STREET F	INDIA	TAMIL NADU	CHENNAI		PEID012288		Amount for unclaimed and ur	81.00	10-SEP-2022
RAVIPRASAD	T		NA			BHANU APARTMENTS AMEERPET	INDIA	TAMIL NADU	CHENNAI		PEID012289		Amount for unclaimed and ur	48.00	10-SEP-2022
SQN	LDR	SANJAYSHARAN	ISHWAR	C	SHARAN	102 SGN AIR FORCE C/O 56 APO	INDIA	TAMIL NADU	CHENNAI		PEID012290		Amount for unclaimed and ur	16.00	10-SEP-2022
MISS	JYOTISINGH		H	S	SINGH	C/O H S S PAURYA 849 INDIRA NAGA	INDIA	TAMIL NADU	CHENNAI		PEID012292		Amount for unclaimed and ur	32.00	10-SEP-2022
JINEDRA	KUMAR	JAI	SHRI	ANUPCHAND	JAIN	C/ O J P SINGH HEM 58 SWB ALWAR	INDIA	TAMIL NADU	CHENNAI		PEID012294		Amount for unclaimed and ur	16.00	10-SEP-2022
JANIK	RAJ		SH	BUDN	RAM	H NO B-I/592 NEAR GOVT BOYS HIG	INDIA	TAMIL NADU	CHENNAI		PEID012295		Amount for unclaimed and ur	16.00	10-SEP-2022
BHUPENDRABHAI	BRAHMBHATT		NARAYANDAS			10 SIDDHACHAL FLATS NEAR T V TO	INDIA	TAMIL NADU	CHENNAI		PEID012296		Amount for unclaimed and ur	16.00	10-SEP-2022
LEELA	B	PATEL	BABUBHAI			SHREEJI NIVAS 36/203 MIG GUJARAT	INDIA	TAMIL NADU	CHENNAI		PEID012298		Amount for unclaimed and ur	48.00	10-SEP-2022
JITENDRAKUMAR	CHHOTALAL	SHAH	CHHOTALAL			201 AVNI PALACE MERCHANT PARK	INDIA	TAMIL NADU	CHENNAI		PEID012299		Amount for unclaimed and ur	16.00	10-SEP-2022
SHARDA	KANAIYALAL	RUPARSLIA	KANAIYALAL	V	RUPARELIA	707 RAJASHREE TOWERS NEAR PRA	INDIA	TAMIL NADU	CHENNAI		PEID012301		Amount for unclaimed and ur	16.00	10-SEP-2022
SAMGITA	BAJAJ		ASHOK	KUMAR		517 GUMASTA NAGAR INDORE	INDIA	TAMIL NADU	CHENNAI		PEID012302		Amount for unclaimed and ur	16.00	10-SEP-2022
MANOJ	KUMAR	JAIN	INDERCHAND	JAIN		C/O BOOKS AND GIFTS S C GOSWAM	INDIA	TAMIL NADU	CHENNAI		PEID012305		Amount for unclaimed and ur	16.00	10-SEP-2022
AKHILESH	MOHAN		SRI	BINOD	MOHAN	CENTRAL BANK OF INDIA BRANCH R	INDIA	TAMIL NADU	CHENNAI		PEID012306		Amount for unclaimed and ur	16.00	10-SEP-2022
SUMAN	BHATRA		KHARAITI	LAL	BATRA	5496 HUNTING HORN DR ELLICOTT C	INDIA	TAMIL NADU	CHENNAI		PEID012307		Amount for unclaimed and ur	48.00	10-SEP-2022
SAVITRI	SEDIGULI		MADHUSUDHANARAO			H NO 655/6 PRABHAKARA MANSION	INDIA	KARNATAKA	BANGALORE	560022	PEID012311		Amount for unclaimed and ur	48.00	10-SEP-2022
DEBENDRA	KUMAR	SAHU	SRI	PAICHHA	SAHU	C/O K P SOOD SWARN KUNJ HOUSE	INDIA	TAMIL NADU	CHENNAI		PEID012312		Amount for unclaimed and ur	16.00	10-SEP-2022
MADHU	TALWAR		MR	S	KTALWAR	C/O PREM TALWAR 100A DG II FLAT	INDIA	TAMIL NADU	CHENNAI		PEID012313		Amount for unclaimed and ur	16.00	10-SEP-2022
SUKHVINDER	SINGH		LAL	SINGH		167-G BHA RANDHAR SINGH NAGAR	INDIA	TAMIL NADU	CHENNAI		PEID012316		Amount for unclaimed and ur	16.00	10-SEP-2022
HARSH	KUMAR		R	S	GULATI	28 JAIPUR HOUSE COLONY AGRA UT	INDIA	TAMIL NADU	CHENNAI		PEID012317		Amount for unclaimed and ur	16.00	10-SEP-2022
VIJAYALAKSHMI	ALVA		P	C	RAMIREDDI	D/O DR P C RAMI REDDY D NO 303 F	INDIA	TAMIL NADU	CHENNAI		PEID012319		Amount for unclaimed and ur	16.00	10-SEP-2022
GULIPALLI	SARASWATHI		G	V	SATYANARAYANA	C/O G V SATYANARAYANA VENKANN	INDIA	TAMIL NADU	CHENNAI		PEID012320		Amount for unclaimed and ur	16.00	10-SEP-2022
GURBUX	SINGH		NA			C/O AVON SURGICO 56 CANTT ROAD	INDIA	TAMIL NADU	CHENNAI		PEID012321		Amount for unclaimed and ur	16.00	10-SEP-2022
GINJUPALLY	EINSTEIN		G	SUBBA	RAO	H NO 6-8-70/A NAMDEVWADA NIZA	INDIA	TAMIL NADU	CHENNAI		PEID012322		Amount for unclaimed and ur	16.00	10-SEP-2022
PRAVEEN	AGARWAL		K	C	AGARWAL	GOVIND BUILDING RANGPUR ROAD	INDIA	TAMIL NADU	CHENNAI		PEID012323		Amount for unclaimed and ur	16.00	10-SEP-2022
MULLAPUDI	JYOTHI		SATYANARAYANA	M		H NO 91 LIG II B K GUDA NEAR S R N	INDIA	TAMIL NADU	CHENNAI		PEID012324		Amount for unclaimed and ur	32.00	10-SEP-2022
SHIROMANI	SAXENA		GOPI	MOHAN		D-8 POORTI APARTMENTS BODELLA	INDIA	TAMIL NADU	CHENNAI		PEID012325		Amount for unclaimed and ur	16.00	10-SEP-2022
PATEL	THAKORBHAI	BHAILALBHAI	BHAILAL	BHAI		AT-UTTAMNAGAR TA SAVLI PO-MUN	INDIA	TAMIL NADU	CHENNAI		PEID012327		Amount for unclaimed and ur	48.00	10-SEP-2022
VIJAYA	KUTTARI	BOLLA	VENKATA	RAO	BOLLA	W/O VENKATA RAO S B 9 ELURU STA	INDIA	TAMIL NADU	CHENNAI		PEID012328		Amount for unclaimed and ur	48.00	10-SEP-2022
AMIT	MEHRA		VED	PARKASH		5 G T ROAD OPP MODEL TOWN AMF	INDIA	TAMIL NADU	CHENNAI		PEID012329		Amount for unclaimed and ur	16.00	10-SEP-2022
G	D	NAIDU	G	MUNASWAMI	NAIDU	10-50/3 MARUTHINAGAR TIRUPATI-	INDIA	TAMIL NADU	CHENNAI		PEID012333		Amount for unclaimed and ur	16.00	10-SEP-2022
PANDE	KAILASH	BEHARI	LATE	SRI	YAGYAPANDE	C/O ANIL TEWARI 4/71 GOMTI NAG	INDIA	TAMIL NADU	CHENNAI		PEID012334		Amount for unclaimed and ur	32.00	10-SEP-2022
RAHUL	KALIA		B	K	KALIA	3163 SECTOR-C POCKET-3 VASANT K	INDIA	TAMIL NADU	CHENNAI		PEID012335		Amount for unclaimed and ur	65.00	10-SEP-2022
DAMYANTI	PANDYA		NA			SARDAR SOCIETY BUNGLOW NO 2 M	INDIA	TAMIL NADU	CHENNAI		PEID012336		Amount for unclaimed and ur	16.00	10-SEP-2022
AKSHAT	JAIN		SUNIL	BAKHWAL		54 BUILLION BUILDING HALDIYAN K	INDIA	TAMIL NADU	CHENNAI		PEID012337		Amount for unclaimed and ur	48.00	10-SEP-2022
CH	SATYANARAYANA	MURTHY	CH	POTHARAJU		S/O CH POTHARAJU D NO 24/231 RA	INDIA	TAMIL NADU	CHENNAI		PEID012338		Amount for unclaimed and ur	48.00	10-SEP-2022
RAMESH	KUMAR	GUPTA	SITA	RAM	GUPTA	33/244 CHOWK TOPI BAZAR KANPUI	INDIA	TAMIL NADU	CHENNAI		PEID012339		Amount for unclaimed and ur	32.00	10-SEP-2022
V	RAJARAJESWARAMMA		SRINIVASU	REDDY		NELLOREPALLI VILLAGE MUTCHALAG	INDIA	TAMIL NADU	CHENNAI		PEID012340		Amount for unclaimed and ur	16.00	10-SEP-2022
MALLESHAM	KALEWAR		K	MALLARI		C/O K SANGAIAH FANCY CLOTH OPP	INDIA	TAMIL NADU	CHENNAI		PEID012342		Amount for unclaimed and ur	16.00	10-SEP-2022
GILLA	SWARAJYA	LAKSHMI	BRAHAMMAYYA			VIA NAGALLAPPALAPADU P O CHAD	INDIA	TAMIL NADU	CHENNAI		PEID012343		Amount for unclaimed and ur	16.00	10-SEP-2022
SATYANARAYANA	MURTHY	CHAKKA	NARAYANA	MURTHY		SRI KANAKA MAHALAXMI MEDICALS	INDIA	TAMIL NADU	CHENNAI		PEID012346		Amount for unclaimed and ur	16.00	10-SEP-2022
MOUSUMI	DATTA		NA			C/O DEBDAS DATTA MOHAN JYOT-B	INDIA	TAMIL NADU	CHENNAI		PEID012347		Amount for unclaimed and ur	16.00	10-SEP-2022
RAJAT	KUMAR	SARKAR	NA			C/O R R SARKAR FRONT OF LIG 63 H	INDIA	TAMIL NADU	CHENNAI		PEID012348		Amount for unclaimed and ur	16.00	10-SEP-2022
GIRDHAR	HEDA		SHRKRISHNA	HEDA		116 SHRILAXMI APARTMENTS SHIVA	INDIA	TAMIL NADU	CHENNAI		PEID012349		Amount for unclaimed and ur	16.00	10-SEP-2022
SUBRAHMANYESV	RAO	VV	KUTUMBA	RAO		DOOR NO 6-1-267 NEAR MALARIA O	INDIA	TAMIL NADU	CHENNAI		PEID012350		Amount for unclaimed and ur	16.00	10-SEP-2022
VIJAY	KRISHAN	GARG	LATE	RAMKHILONI	GARG	BHAGWATI TRADING CO CHAWER G	INDIA	TAMIL NADU	CHENNAI		PEID012351		Amount for unclaimed and ur	16.00	10-SEP-2022
SABIHA	KHATUN		NA			C/O MD SUFFI CENTRAL CAMP NO B	INDIA	TAMIL NADU	CHENNAI		PEID012352		Amount for unclaimed and ur	16.00	10-SEP-2022
KINTALI	SATYANARAYANA		SURYANARAYANA			MAIN ROAD CHIPURUPALLI	INDIA	TAMIL NADU	CHENNAI		PEID012354		Amount for unclaimed and ur	16.00	10-SEP-2022
M	SUNEETA		M	VENKAT	RAO	3-4-254 KACHIGUDA HYDERABAD	INDIA	TAMIL NADU	CHENNAI		PEID012355		Amount for unclaimed and ur	16.00	10-SEP-2022
G	SATYANARAYANA	MURTHY	G	A	SATYANARAYANA	C/O G SRINIVASA RAO TEACHER P S	INDIA	TAMIL NADU	CHENNAI		PEID012357		Amount for unclaimed and ur	32.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
ABHAY	NARAIN	VERMA	RAJIV			VILLAGE BABHANAULI PO SAHATAW	INDIA	TAMIL NADU	CHENNAI		PEID012358		Amount for unclaimed and ur	16.00	10-SEP-2022
PAWAN	JAIN		S	L	JIN	50 MAHAVEER NAGAR NEAR POLYTE	INDIA	TAMIL NADU	CHENNAI		PEID012359		Amount for unclaimed and ur	16.00	10-SEP-2022
SANDEEP	GRONER		I	K	GRONER	779 A SECTOR-8 PANCHKULA	INDIA	TAMIL NADU	CHENNAI		PEID012360		Amount for unclaimed and ur	16.00	10-SEP-2022
ANIL	KUMAR	SAMDARIYA	AMARCHANDJI			Q - 408 RAJTILAK APPARTMENT NE	INDIA	TAMIL NADU	CHENNAI		PEID012363		Amount for unclaimed and ur	16.00	10-SEP-2022
SASAPU	JAYAMMA		NA			PONUGUTI VALASA SANTHAKAVITI N	INDIA	TAMIL NADU	CHENNAI		PEID012364		Amount for unclaimed and ur	32.00	10-SEP-2022
K	PRABHAKAR		NA			31/1 SAI SHAKTHI HOME NEEDS RAN	INDIA	TAMIL NADU	CHENNAI		PEID012366		Amount for unclaimed and ur	16.00	10-SEP-2022
SANTAM	SINGH		NA			HOUSE NO 3368 SECTOR 35-D CHAN	INDIA	TAMIL NADU	CHENNAI		PEID012367		Amount for unclaimed and ur	16.00	10-SEP-2022
RAJEEV	KUMAR	AGRAWAL	SHRI	RAMDAS	AGRAWAL	65 SHEETALPURI UKHARI ROAD BAL	INDIA	TAMIL NADU	CHENNAI		PEID012368		Amount for unclaimed and ur	16.00	10-SEP-2022
SESHAGIRI	RAO	REMELLA	SUBBARAO	REMELLA		HIG 1/6 SATYASAI ENCLAVE KOLOTH	INDIA	TAMIL NADU	CHENNAI		PEID017197		Amount for unclaimed and ur	16.00	10-SEP-2022
C	S	NAVANEETHA	C	N	SATHYANARAYANAGUPT	W/O C N SATYANARAYANA GUPT C	INDIA	TAMIL NADU	CHENNAI		PEID017198		Amount for unclaimed and ur	16.00	10-SEP-2022
GANAPATI	RAO	DIKKALA	NA			RAVI VALASA VILLAGE TEKKALI MAN	INDIA	TAMIL NADU	CHENNAI		PEID017199		Amount for unclaimed and ur	32.00	10-SEP-2022
BANGARU	LAKSHMI	BHAIRY	VENKAT	RAJNAM		ANDHRA BANK ASAF ALIS ROAD BRA	INDIA	TAMIL NADU	CHENNAI		PEID017200		Amount for unclaimed and ur	48.00	10-SEP-2022
V	THAGARAJU		NA			NA	INDIA	TAMIL NADU	CHENNAI		PEID017202		Amount for unclaimed and ur	16.00	10-SEP-2022
K	LAKSHMI	DEVI	NA			S/O SHARE POINT 47-1-104 DWARKA	INDIA	TAMIL NADU	CHENNAI		PEID017203		Amount for unclaimed and ur	48.00	10-SEP-2022
K	SRIDHAR		NA			NA	INDIA	TAMIL NADU	CHENNAI		PEID017204		Amount for unclaimed and ur	16.00	10-SEP-2022
P	SAMPATH	KUMAR	NA			NA	INDIA	TAMIL NADU	CHENNAI		PEID017205		Amount for unclaimed and ur	16.00	10-SEP-2022
C	PRASANTH		NA			NA	INDIA	TAMIL NADU	CHENNAI		PEID017206		Amount for unclaimed and ur	16.00	10-SEP-2022
B	SUDHEER		NA			NA	INDIA	TAMIL NADU	CHENNAI		PEID017207		Amount for unclaimed and ur	16.00	10-SEP-2022
PENTA	SURYA	RAO	P	NARAYANA	RAO	C/O NARAYANA RAO MELAPOU VAL	INDIA	TAMIL NADU	CHENNAI		PEID017208		Amount for unclaimed and ur	32.00	10-SEP-2022
SUJATA	NAIDU	PENTA	P	JAGANNADHA	NAIDU	W/O P JAGANNADHAM NAIDU FLAT	INDIA	TAMIL NADU	CHENNAI		PEID017209		Amount for unclaimed and ur	32.00	10-SEP-2022
PUSHPAVATHI	TELLURI		SIVA	RAMA	REDDY	W/O T SIVA RAMA REDDY ALLURU C	INDIA	TAMIL NADU	CHENNAI		PEID017210		Amount for unclaimed and ur	16.00	10-SEP-2022
NAGARAJU	TANKALA		S	JAGANNADHA	RAO	STATE BANK OF INDIA TEKKALI	INDIA	TAMIL NADU	CHENNAI		PEID017211		Amount for unclaimed and ur	32.00	10-SEP-2022
NIRMALA	ANAND	JANUMANTHI	J	R	ANAND	W/O J R ANAND 14S M D APCO P J 5	INDIA	TAMIL NADU	CHENNAI		PEID017213		Amount for unclaimed and ur	48.00	10-SEP-2022
UMA	SINHA		NA			C/O S P SINGH DISTRICT COLLECTOR	INDIA	TAMIL NADU	CHENNAI		PEID017214		Amount for unclaimed and ur	48.00	10-SEP-2022
AAKKULA	SIVA	RAMASURYANAR	SATYANARAYANA	AKKALA		S/O SATYANARAYANA PAIDIPARU TA	INDIA	TAMIL NADU	CHENNAI		PEID017215		Amount for unclaimed and ur	16.00	10-SEP-2022
LAKSHMAN	BABU	KOGANTI	TIRUPATAIAH			311 SANALI HEVENS APARTMENTS F	INDIA	TAMIL NADU	CHENNAI		PEID017216		Amount for unclaimed and ur	65.00	10-SEP-2022
JAYALAKSHMI	BODDU		GUNESWARA	RAO		MIG II 68 VIKAS NAGAR B C ROAD N	INDIA	TAMIL NADU	CHENNAI		PEID017217		Amount for unclaimed and ur	32.00	10-SEP-2022
MALLIKHARJUNA	YAKKALI		BALAGURA	VAIAH		DR NO 4-7-67 SRI CHAGANTI SAMBI	INDIA	TAMIL NADU	CHENNAI		PEID017218		Amount for unclaimed and ur	32.00	10-SEP-2022
BHARATI	ANDHAVARAPU		NA			W/O A KONDALA RAO RONANKI STR	INDIA	TAMIL NADU	CHENNAI		PEID017219		Amount for unclaimed and ur	16.00	10-SEP-2022
ANURADHA	RAO		C	B	SVENKATARAMANA	C/O S CHINNAMMA RAO F-103 SURA	INDIA	TAMIL NADU	CHENNAI		PEID017220		Amount for unclaimed and ur	32.00	10-SEP-2022
P	V	SITARAMASWAM	NA			7 PANCHAVATI COLONY ROAD NO 1	INDIA	TAMIL NADU	CHENNAI		PEID017221		Amount for unclaimed and ur	48.00	10-SEP-2022
D	V	SEETAMMA	NA			NA	INDIA	TAMIL NADU	CHENNAI		PEID017222		Amount for unclaimed and ur	81.00	10-SEP-2022
K	VIJAYA	KUMARI	NA			NA	INDIA	TAMIL NADU	CHENNAI		PEID017223		Amount for unclaimed and ur	163.00	10-SEP-2022
B	SIVAKUMARI	DEVI	NA			NA	INDIA	TAMIL NADU	CHENNAI		PEID017224		Amount for unclaimed and ur	81.00	10-SEP-2022
G	LAVANYA		NA			W/O VINOD REDDY NEHA INTERNAT	INDIA	TAMIL NADU	CHENNAI		PEID017225		Amount for unclaimed and ur	163.00	10-SEP-2022
ALKA	BABBAR		SURINDER	KUMAR	BABBAR	7/S F MIG FLAT MALL MANDI G T RO	INDIA	TAMIL NADU	CHENNAI		PEID017226		Amount for unclaimed and ur	16.00	10-SEP-2022
PARKASH	WATI	BABBAR	PISHORI	LAL		7/S F MIG FLAT MALL MANDI G T RO	INDIA	TAMIL NADU	CHENNAI		PEID017227		Amount for unclaimed and ur	16.00	10-SEP-2022
VINOD	KUMAR	JAIN	CHHABIL	CHAND	JAIN	C/O S K JAIN NEHA CLINIC NEAR APS	INDIA	TAMIL NADU	CHENNAI		PEID017228		Amount for unclaimed and ur	16.00	10-SEP-2022
AKANSHA	ASTHANA		ARUN	ASTHANA		19-M I G CHANDRA VIHAR OPP KESA	INDIA	TAMIL NADU	CHENNAI		PEID017229		Amount for unclaimed and ur	16.00	10-SEP-2022
KUMBHANI	MINAL	S	MR	SASHIKANT		A/101 SABARI CASTLE OFF R C MAR	INDIA	TAMIL NADU	CHENNAI		PK001620		Amount for unclaimed and ur	680.00	10-SEP-2022
M	MANOKARAN		S	MANICKAVASAGAM		32 NEW FAIR LAND TAGA NAGAR C	INDIA	TAMIL NADU	CHENNAI		PM002680		Amount for unclaimed and ur	500.00	10-SEP-2022
NARAYAN	R	REGE	NULL			34 CH FR LEHMANN 1218 GRAND SA	INDIA	TAMIL NADU	CHENNAI		PN000290		Amount for unclaimed and ur	3440.00	10-SEP-2022
PARVATHI	MAHADEV		NULL			C/O RAJ MAHADEV DIRECTOR AME	INDIA	TAMIL NADU	CHENNAI		PP002945		Amount for unclaimed and ur	20.00	10-SEP-2022
V	RAJAMMAL		R	VENKATASAMY	CHETTIAR	NACHIARPATTI (VIA)SRIVILLUPUTTU	INDIA	TAMIL NADU	CHENNAI		PV001930		Amount for unclaimed and ur	40.00	10-SEP-2022
VEERAPPAN	K	A	NULL			EDAYAPATTI RAJAPATTI P O PUDUKK	INDIA	TAMIL NADU	CHENNAI		PV002917		Amount for unclaimed and ur	30.00	10-SEP-2022
YESHWANT	MANOHARRAO	TAJNE	MANOHARRAO	TAJNE		C/O B G MOR CHARTERED ACCOUN	INDIA	TAMIL NADU	CHENNAI		PY000091		Amount for unclaimed and ur	300.00	10-SEP-2022
SHAKUNTLA	GUPTA		GHANSHAM	GUPTA		SWADESH MARKET NEAR KIRORI MA	INDIA	TAMIL NADU	CHENNAI		PEID012369		Amount for unclaimed and ur	32.00	10-SEP-2022
GAJRABEN	S	BAGRECHA	SHANKARLAL			M-5 BOMBAY MARKET UMARWAD	INDIA	TAMIL NADU	CHENNAI		PEID017231		Amount for unclaimed and ur	16.00	10-SEP-2022
BHIKH	CHAND	SBAGRECHA	MR	SHANKARLAL		M-5 BOMBAY MARKET UMARWAD	INDIA	TAMIL NADU	CHENNAI		PEID017232		Amount for unclaimed and ur	16.00	10-SEP-2022
SANGEETA	J	BAGRECHA	JAYESH	BAGRECHA		M-5 BOMBAY MARKET UMARWADA	INDIA	TAMIL NADU	CHENNAI		PEID017233		Amount for unclaimed and ur	16.00	10-SEP-2022
BHIKHABHAI	S	PATEL	SOMNATH	A	PATEL	41/486,488 SARGAM APARTMENTS	INDIA	TAMIL NADU	CHENNAI		PEID010804		Amount for unclaimed and ur	10.00	10-SEP-2022
VIVEK	CHAND	JAIN	MR	INDER	SAINJAIN	C/O PREM CHAND JAIN 2 SUDHA SA	INDIA	TAMIL NADU	CHENNAI		PV000730		Amount for unclaimed and ur	600.00	10-SEP-2022
G	PAPAIAH	CHETTY	NA			VIJAYALAKSHMI STORES PARVATHI N	INDIA	TAMIL NADU	CHENNAI		PEID012370		Amount for unclaimed and ur	16.00	10-SEP-2022
D	UDAYASURIYAN		NA			NO. 19 PACHAMUTHU STREET SALEM	INDIA	TAMIL NADU	CHENNAI			C12010600-12010600-0	Amount for unclaimed and ur	16.00	10-SEP-2022
BALACHANDRA	RAJAN		NULL			C/O STATE BANK OF INDIA NEW DEL	INDIA	DELHI	NEW DELHI	110001	PB000118		Amount for unclaimed and ur	640.00	10-SEP-2022
HARI	DEHERA		NA			2727 16 KUCHA CHELLAN DARYAGAN	INDIA	DELHI	NEW DELHI	110001	PEID012371		Amount for unclaimed and ur	16.00	10-SEP-2022
HARISH			PRAM	BALLABH		C/O P D BHARDWAJ H-3/6 TYPE II DL	INDIA	DELHI	NEW DELHI	110001	PEID012372		Amount for unclaimed and ur	48.00	10-SEP-2022
SAVIRA	SARIN		MR	S	KSARIN	DB 6F G8 AREA RAJOURI GARDEN H	INDIA	DELHI	NEW DELHI	110001	PEID012373		Amount for unclaimed and ur	51.00	10-SEP-2022
NIRUPMA	SHARMA		ASHOK	KUMAR	SHARMA	14 ASI TUPE POLICE STATION PARLIA	INDIA	DELHI	NEW DELHI	110001	PEID012374		Amount for unclaimed and ur	32.00	10-SEP-2022
SANJAY	KHAJURIA		NA			NESTLE INDIA LIMITED M 5 A CONN	INDIA	DELHI	NEW DELHI	110001	PEID012376		Amount for unclaimed and ur	16.00	10-SEP-2022
ASHOK	KUMAR	AGARWAL	ROSANLAL	SABARWAL		C/O SUDHARSHAN KHANNA HOUSE	INDIA	DELHI	NEW DELHI	110001	PEID012377		Amount for unclaimed and ur	16.00	10-SEP-2022
RAJEEV	BHAYANA		SOM	DATT	BHAYANA	A-117 SHARDA PURI RAMESH NAGA	INDIA	DELHI	NEW DELHI	110001	PEID012379		Amount for unclaimed and ur	16.00	10-SEP-2022
K	JAYALAKSHMI		R	VENKATARAMAN		W/O R VENKATARAMAN SYNDICATE	INDIA	DELHI	NEW DELHI	110001	PEID012380		Amount for unclaimed and ur	16.00	10-SEP-2022
RAKESH	JAIN		NA			C/O PRADEEP PARIKH K-34B SAKET N	INDIA	DELHI	NEW DELHI	110001	PEID012381		Amount for unclaimed and ur	16.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
GIAN	PRAKASH	GUPTA	R	R	AGGARWAL	M-78 CONNAUGHT CIRCUS NEW DE	INDIA	DELHI	NEW DELHI	110001	PG000496		Amount for unclaimed and ur	40.00	10-SEP-2022
KAILASH	AGGARWAL		M	C	AGGARWAL	M-78 CONNAUGHT CIRCUS NEW DE	INDIA	DELHI	NEW DELHI	110001	PK001049		Amount for unclaimed and ur	40.00	10-SEP-2022
KAILASH	C	AGGARWAL	MOOL	CHAND		C/O KURUKSHETRA COLLEGE M-78 C	INDIA	DELHI	NEW DELHI	110001	PK001050		Amount for unclaimed and ur	40.00	10-SEP-2022
PRADEEP	KUMAR	TAKKAR	S	K	TAKKAR	M-1-B, MALUIYA NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110001	PP001231		Amount for unclaimed and ur	40.00	10-SEP-2022
R	P	PUNJ	PT	KANAHYA	LALPUNJ	M-13 CONNAUGHT PLACE NEW DEL	INDIA	DELHI	NEW DELHI	110001	PR001134		Amount for unclaimed and ur	40.00	10-SEP-2022
RAJESH	CHAWLA		RAJINDER	CHAWLA		47 BABAR ROAD BENGALI MARKET N	INDIA	DELHI	NEW DELHI	110001	PR001389		Amount for unclaimed and ur	40.00	10-SEP-2022
VIRENDRA	GUPTA		NA			7/9 ANSARI ROAD DARYA GANJ NEW	INDIA	DELHI	NEW DELHI	110002	PEID012384		Amount for unclaimed and ur	16.00	10-SEP-2022
GOPAL	DASS	BERIWALA	MANGAL	CHAND	BERIWALA	MANGAL CHAND BERIWALA 205 2N	INDIA	DELHI	NEW DELHI	110002	PG000564		Amount for unclaimed and ur	900.00	10-SEP-2022
HEM	LATA		RAVI	SHANKER		H NO 998 WARD NO 7 MEHRAULI N	INDIA	DELHI	NEW DELHI	110003	PEID012388		Amount for unclaimed and ur	16.00	10-SEP-2022
SITA	SINGH		LATE	MR	BAWATERLOKSINGH	18, LAWYERS CHAMBER DELHI HIGH	INDIA	DELHI	NEW DELHI	110003	PS001612		Amount for unclaimed and ur	960.00	10-SEP-2022
HARI	PRIYA		MADHUSUDHANA	RAO	J	W/O.MADHUSUDHANA RAO J ING V	INDIA	DELHI	NEW DELHI	110005		IN300610-IN300610-10	Amount for unclaimed and ur	1.00	10-SEP-2022
ANIL	RAJ	NAYYA	D	R	NAYYAR	T 2532 FAIZ ROAD KAROL BAGH NEV	INDIA	DELHI	NEW DELHI	110005	PEID012394		Amount for unclaimed and ur	16.00	10-SEP-2022
ASEEM	AGARWAL		SH	ASHOK	KUMARAGARWAL	S/O SHRI ASHOK KUMAR AGARWAL	INDIA	DELHI	NEW DELHI	110006	PA001417		Amount for unclaimed and ur	110.00	10-SEP-2022
BHUPESH	ANEJA		KRISHAN	LAL	ANEJA	835/28, KRISHNA MARKET CHANDN	INDIA	DELHI	NEW DELHI	110006	PB000757		Amount for unclaimed and ur	140.00	10-SEP-2022
PREM	VATI	JAIN	MITTAR	SAIN	JAIN	3980/2 CHAWRI BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PEID012397		Amount for unclaimed and ur	32.00	10-SEP-2022
JAMNA	DEVI		MAHABIR	PRASAD		SEWA RAM MAHABIR PRASAD 4959	INDIA	DELHI	NEW DELHI	110006	PEID012400		Amount for unclaimed and ur	32.00	10-SEP-2022
ARUN	KUMAR	GUPTA	MAHABIR	PRASAD		SEWA RAM MAHABIR PRASAD 4959	INDIA	DELHI	NEW DELHI	110006	PEID012401		Amount for unclaimed and ur	32.00	10-SEP-2022
OM	PRAKASH	SHARMA	MEGHRAJ	SHARMA		2778 21 HEMILTON ROAD MORIGAT	INDIA	DELHI	NEW DELHI	110006	PEID012402		Amount for unclaimed and ur	32.00	10-SEP-2022
SUBHASH	CHANDER	MANDAWA	SEDHMAL			1958 KUCHA CHELAN KHARI BAOLI	INDIA	DELHI	NEW DELHI	110006	PEID012406		Amount for unclaimed and ur	16.00	10-SEP-2022
RAJESH	KUMAR	SHARMA	MAHESH	PRAKASH		2356 DHARAMPURA DELHI	INDIA	DELHI	NEW DELHI	110006	PEID012407		Amount for unclaimed and ur	48.00	10-SEP-2022
GYANWATI	DEVI		LATE	SRI	NANDKISHOREVERMA	C/O N K JEWELLERS 1461 SECOND F	INDIA	DELHI	NEW DELHI	110006	PEID012409		Amount for unclaimed and ur	32.00	10-SEP-2022
KUL	BHUSHAN	KAPOOR	NA			2818/6 GURU NANAK AUTO MARKE	INDIA	DELHI	NEW DELHI	110006	PEID012410		Amount for unclaimed and ur	51.00	10-SEP-2022
SARWAR	KUMAR	JAIN	DIVAN	CHAND	JAINN	4540 DEPUTY GANJ SADAR BAZAR D	INDIA	DELHI	NEW DELHI	110006	PEID012411		Amount for unclaimed and ur	16.00	10-SEP-2022
DEV	RAJ	GULATI	HARNAMDASS	GULATI		406 GALI RAJAN KALAN PUNJA SHAR	INDIA	DELHI	NEW DELHI	110006	PEID012412		Amount for unclaimed and ur	48.00	10-SEP-2022
BIMLA	RANI		SH	JAI	PARKASH	2996 SARAJ GANJ BAHADUR GARH R	INDIA	DELHI	NEW DELHI	110006	PEID012413		Amount for unclaimed and ur	48.00	10-SEP-2022
RAJENDER	KUMAR		NARAYANDAS			6779 BERIWALA BAGH CHOWK AZAD	INDIA	DELHI	NEW DELHI	110006	PEID012414		Amount for unclaimed and ur	16.00	10-SEP-2022
YOGESH	GUPTA		SH	RAM	NARAIN	3004 KALKA MISHRA STREET BALLI N	INDIA	DELHI	NEW DELHI	110006	PEID012415		Amount for unclaimed and ur	32.00	10-SEP-2022
VINOD	KUMAR		HARI	RAM		C/O VINOD TYRE HOUSE 865/4 GUR	INDIA	DELHI	NEW DELHI	110006	PEID012416		Amount for unclaimed and ur	32.00	10-SEP-2022
AMIT	AHUJA		NA			746 DAMODAR BHAWAN CHOTTA B	INDIA	DELHI	NEW DELHI	110006	PEID012417		Amount for unclaimed and ur	16.00	10-SEP-2022
CHANDAN	MAL	KOTHARI	NA			EVEREST ELECTRO COMPONENT 440	INDIA	DELHI	NEW DELHI	110006	PEID012418		Amount for unclaimed and ur	16.00	10-SEP-2022
RAKESH	KUMAR	GOEL	NA			4103-C NAYA BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PEID012420		Amount for unclaimed and ur	114.00	10-SEP-2022
ASHOK	KR	GUPTA	FATEH	CHAND	GUPTA	2039 2ND FLOOR OUT ROM LINES G	INDIA	DELHI	NEW DELHI	110006	PEID026361		Amount for unclaimed and ur	90.00	10-SEP-2022
KANAK	JAIN		SUNIL	KUMAR	JAIN	120/3 CHOWK BARSHABULA CHAWF	INDIA	DELHI	NEW DELHI	110006	PK001224		Amount for unclaimed and ur	100.00	10-SEP-2022
MASARRAT	FATIMA		LATE	MOHD	ALI	C/O RASHIDIA BOOK DEPOT URDU B	INDIA	DELHI	NEW DELHI	110006	PM001596		Amount for unclaimed and ur	40.00	10-SEP-2022
MEETA	RASTOGI		SH	H	KRASTOGI	1024 KUCHA SHARIF BEG SITA RAM	INDIA	DELHI	NEW DELHI	110006	PM001689		Amount for unclaimed and ur	40.00	10-SEP-2022
SUDHA	JAIN		SUSHIL	JAIN		C/O KUBER MARUTHI HOUSE 105-A,	INDIA	DELHI	NEW DELHI	110006	PS002846		Amount for unclaimed and ur	40.00	10-SEP-2022
SURESH	KUMAR	KOTHARI	KEWALCHAND	KOTHARI		1172-73/4, RAHUL CHAMBER GALI T	INDIA	DELHI	NEW DELHI	110006	PS003107		Amount for unclaimed and ur	40.00	10-SEP-2022
VIBHU	AGARWAL		SH	ASHOK	KUMARAGARWAL	S/O SHRI ASHOK KUMAR AGARWAL	INDIA	DELHI	NEW DELHI	110006	PV001068		Amount for unclaimed and ur	110.00	10-SEP-2022
KAMAL	RANI	JAIN	SARWAN	KUMAR	JAIN	24/29, SHAKI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PEID012426		Amount for unclaimed and ur	16.00	10-SEP-2022
RAJ	KUMAR	JAIN	KANWAR	SAIN	JAIN	130 VEER NAGA JAIN COLONY DELHI	INDIA	DELHI	NEW DELHI	110007	PEID012428		Amount for unclaimed and ur	32.00	10-SEP-2022
SUNITA	GUPTA		DHANESH	GUPTA		24/12 AMAR NIWAS SAKTI NAGAR N	INDIA	DELHI	NEW DELHI	110007	PEID017234		Amount for unclaimed and ur	16.00	10-SEP-2022
RAJIV	GUPTA		NULL			8/13 ROOPNAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PR003805		Amount for unclaimed and ur	50.00	10-SEP-2022
BEHARI	LAL		NA			14/33 EAST PATEL NAGAR NEW DEL	INDIA	DELHI	NEW DELHI	110008		IN300011-IN300011-10	Amount for unclaimed and ur	500.00	10-SEP-2022
S	C	BAJAJ	LATE	PREM	PRAKASHBAJAJ	M 15 WEST PATEL MAGAOL NEW DE	INDIA	DELHI	NEW DELHI	110008	PEID012431		Amount for unclaimed and ur	16.00	10-SEP-2022
ANU	DUGGAL		ALOK	DUGGAL		7/26 WEST PATEL NAGAR NEW DEL	INDIA	DELHI	NEW DELHI	110008	PEID012432		Amount for unclaimed and ur	16.00	10-SEP-2022
KAMAL	JOTWANI		LAKHAN	LAL	JOTWANI	BLOCK J HOUSE 4 1ST FLOOR EAST P	INDIA	DELHI	NEW DELHI	110008	PEID012433		Amount for unclaimed and ur	16.00	10-SEP-2022
KULBHUSHAN	WADHWA		UTTAM	CHAND		28/11 WEST PATEL NAGAR NEW DE	INDIA	DELHI	NEW DELHI	110008	PEID012435		Amount for unclaimed and ur	48.00	10-SEP-2022
GOPI	S	PARDASANI	LATE	SH	SAKHDEVPARDARSANI	F-60 WEST PATEL NAGAR N DELHI	INDIA	DELHI	NEW DELHI	110008	PEID012436		Amount for unclaimed and ur	16.00	10-SEP-2022
BERHARI	LAL		RAM	KANWAR		14/33 EAST PATEL NAGAR NEW DEL	INDIA	DELHI	NEW DELHI	110008	PEID012437		Amount for unclaimed and ur	16.00	10-SEP-2022
MAYA	DEVI		BHAGWAN	DAS		33/18 WEST PATEL NAGAR NEW DEL	INDIA	DELHI	NEW DELHI	110008	PEID012439		Amount for unclaimed and ur	32.00	10-SEP-2022
CHARAN	DAS	SURI	RAM	CHAND	SURI	9/24 EAST PATEL NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110008	PEID012440		Amount for unclaimed and ur	32.00	10-SEP-2022
SANJAY	SHARMA		NA			25/67-68 IIND FLOOR FRONT SIDE W	INDIA	DELHI	NEW DELHI	110008	PEID012443		Amount for unclaimed and ur	16.00	10-SEP-2022
RAJESH	KUMAR	JAISWAL	NULL			COTTAGE NO.4 WEST PATEL NAGAR	INDIA	DELHI	NEW DELHI	110008	PR003756		Amount for unclaimed and ur	100.00	10-SEP-2022
VEENA	GULATI		SHRI	SATISH	GULATI	A-21 GUJRANWALA TOWN PART 1 D	INDIA	DELHI	NEW DELHI	110009	PEID012445		Amount for unclaimed and ur	16.00	10-SEP-2022
RAM	PAL		SH	HARI	SINGH	HOUSE NO 104 MALIK PUR G T B NA	INDIA	DELHI	NEW DELHI	110009	PEID012446		Amount for unclaimed and ur	32.00	10-SEP-2022
URMIL	SAREEN		S	C	SAREEN	D-46/B VIJAY NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PEID012448		Amount for unclaimed and ur	32.00	10-SEP-2022
V	D	JAIN	S	P	JAIN	A-235 DERWAL NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PEID012450		Amount for unclaimed and ur	16.00	10-SEP-2022
SARDAR	NAVLEEN	SINGHKOHLI	SARDAR	JAGJIT	SINGH	B 5 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	PEID012452		Amount for unclaimed and ur	16.00	10-SEP-2022
CHANDRA	SHEKHER		SRI	JAY	DAYAL	H NO 1985 OUTRAM LINES KINGSW	INDIA	DELHI	NEW DELHI	110009	PEID017236		Amount for unclaimed and ur	16.00	10-SEP-2022
RAGHUNATH	DAS	DUSAJE	NULL			C/6-7 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	PR000353		Amount for unclaimed and ur	3000.00	10-SEP-2022
SURJIT	KAUR	SARNA	KANWAL	SINGH		G-6 VIJAY NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PS003143		Amount for unclaimed and ur	40.00	10-SEP-2022
ANITA			J	S	RATHEE	QR NO 1/5 CANTONMENT GENERAL	INDIA	DELHI	NEW DELHI	110010	PEID012453		Amount for unclaimed and ur	16.00	10-SEP-2022
LAVINDER	KAUR		NA			II/119 SADAR BAZAR DELHI CANTT N	INDIA	DELHI	NEW DELHI	110010	PEID012454		Amount for unclaimed and ur	16.00	10-SEP-2022
KULDEEP	SINGH	RATHEE	JAWALA	SINGH	RATHEE	QTR NO 7 POLICE STATION DELHI CA	INDIA	DELHI	NEW DELHI	110010	PEID012455		Amount for unclaimed and ur	16.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SHASHI	SHARMA		RAM	SARUP	SHARMA	R - 9 INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PS002390		Amount for unclaimed and ur	40.00	10-SEP-2022
ASHWANI	RANJAN		NA			F 10 MANSROVER GARDEN NEW D	INDIA	DELHI	NEW DELHI	110015		C12029900-12029900-0	Amount for unclaimed and ur	16.00	10-SEP-2022
DEEPAK	KUMAR	SAPRA	ROSHAN	LAL		J 14 KIRITI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PEID012459		Amount for unclaimed and ur	32.00	10-SEP-2022
MEHTA	RAM	SAWLANI	PESUMAL	SAWLANI		J-44 KIRTI NAGAR IIND FLR NEW DEL	INDIA	DELHI	NEW DELHI	110015	PEID012460		Amount for unclaimed and ur	16.00	10-SEP-2022
T	S	AURORA	SH	MANSONS	SINGH	A 14 1ST FLOOR DOUBLE STOREY RA	INDIA	DELHI	NEW DELHI	110015	PEID012463		Amount for unclaimed and ur	16.00	10-SEP-2022
RISHI	GUPTA		P	K	GUPTA	N - 91 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PEID017237		Amount for unclaimed and ur	16.00	10-SEP-2022
AMREEK	SINGH		SHRI	SARMUKH	SINGH	C/O S TARSAM SINGH WZ-101-C SAN	INDIA	DELHI	NEW DELHI	110016	PEID012465		Amount for unclaimed and ur	16.00	10-SEP-2022
KAMLABAI	PANAT		VINAYAK	SHANKAR	PANAT	H-19 GROUND FLOOR GREEN PARK	INDIA	DELHI	NEW DELHI	110016	PEID012466		Amount for unclaimed and ur	48.00	10-SEP-2022
RAJENDER	MOHAN	MALLA	K	L	MALLA	C 4/19 SAFDARJUNG DEVELOPMENT	INDIA	DELHI	NEW DELHI	110016	PR001319		Amount for unclaimed and ur	40.00	10-SEP-2022
S	BALA	RAVI	S	SEKHARA	PILLAI	II FLOOR, G-2 GREEN PARK (EXTENSI	INDIA	DELHI	NEW DELHI	110016	PS001666		Amount for unclaimed and ur	140.00	10-SEP-2022
ANAND	BHARDWAJ		OM	PRAKASH	BHARDWAJ	C-209 2ND FLOOR SARVODAYA ENC	INDIA	DELHI	NEW DELHI	110017	PA001138		Amount for unclaimed and ur	40.00	10-SEP-2022
RAJESH	RIJHSINGHANI		ARJUN	RIJHSINGHANI		PLOT NO B-172 SHIVALIK NEAR MAL	INDIA	DELHI	NEW DELHI	110017	PEID012470		Amount for unclaimed and ur	16.00	10-SEP-2022
RAM	RAKSHPAL	KAURA	SOHAN	LAL		N-I /C SAKET DELHI	INDIA	DELHI	NEW DELHI	110017	PEID012474		Amount for unclaimed and ur	16.00	10-SEP-2022
RAJESH	AGARWAL		SHANTI	SAROOP	AGARWAL	C-198 MIG FLATS (DDA) SAKET NEW	INDIA	DELHI	NEW DELHI	110017	PEID012475		Amount for unclaimed and ur	2.00	10-SEP-2022
GANPAT	RAI		SUKH	DAYAL		J-14 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PEID012476		Amount for unclaimed and ur	32.00	10-SEP-2022
KANTA	NAYAR		B	NAYAR		259 RPS SHEIKH SARAI PHASE 1 NEW	INDIA	DELHI	NEW DELHI	110017	PEID012478		Amount for unclaimed and ur	51.00	10-SEP-2022
RAMESH	KUMAR	SETHI	NA			46 POCKET B SFS SHEIKH SARAI II NE	INDIA	DELHI	NEW DELHI	110017	PEID012479		Amount for unclaimed and ur	16.00	10-SEP-2022
DRAUPADI			RAM	KISHAN		W/O RAMKISHAN 9D POCKET K SHE	INDIA	DELHI	NEW DELHI	110017	PEID012480		Amount for unclaimed and ur	16.00	10-SEP-2022
S	M	DUGAR	MMDUGARLEGALPRACTICE			S-318 PANCHSHILA PARK NEW DELH	INDIA	DELHI	NEW DELHI	110017	PS004343		Amount for unclaimed and ur	20.00	10-SEP-2022
BIMLA	MEDIRATTA		KARAM	CHAND	MEDIRATTA	M-138 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PB000781		Amount for unclaimed and ur	40.00	10-SEP-2022
DEVINDER	KUMAR	MEDIRATTA	KARAM	CHAND	MEDIRATTA	M-138 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PD000523		Amount for unclaimed and ur	40.00	10-SEP-2022
NAND	LAL		P	L	CHOUDHARY	F-162 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PEID012481		Amount for unclaimed and ur	16.00	10-SEP-2022
EASAON	JACOB		T	E	CHACKO	FLAT NO 32 N P L APARTMENT VIKA	INDIA	DELHI	NEW DELHI	110018	PEID012483		Amount for unclaimed and ur	16.00	10-SEP-2022
SWARAJ	SINGH	ARORA	HARBHAJAN	SINGH	ARORA	922 VIKAS KUNJ VIKAS PURI NEW DE	INDIA	DELHI	NEW DELHI	110018	PEID012484		Amount for unclaimed and ur	16.00	10-SEP-2022
RAJAN	SHARAMA		NA			M 77 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PEID012485		Amount for unclaimed and ur	48.00	10-SEP-2022
RADHA	KISHAN	CHUAGH	LATE	JETHA	NAND	3 GOPAL NAGAR PO TILAK NAGAR	INDIA	DELHI	NEW DELHI	110018	PEID012486		Amount for unclaimed and ur	16.00	10-SEP-2022
DAULAT	RAM	NAGPAL	JASSURAM			C-58 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PEID012487		Amount for unclaimed and ur	16.00	10-SEP-2022
AMAR	PAL	SINGHBAKSHI	S	KULBIR	SINGHBAKSHI	WZ A/58 GALI NO 10 KRISHNA PARK	INDIA	DELHI	NEW DELHI	110018	PEID012488		Amount for unclaimed and ur	32.00	10-SEP-2022
GURSHARAN	SINGH		S	GANGA	SINGN	A 7 VISHNU GARDEN BACK SIDE SHI	INDIA	DELHI	NEW DELHI	110018	PEID012489		Amount for unclaimed and ur	32.00	10-SEP-2022
SWAGATA	LAHIRI		S	N	LAHIRI	DG-II FLAT NO 121-D VIKASPURI NE	INDIA	DELHI	NEW DELHI	110018	PEID012490		Amount for unclaimed and ur	16.00	10-SEP-2022
KULWANT	SINGH		NA			WZ 105 PLOT NO 294 GALI NO 18 SA	INDIA	DELHI	NEW DELHI	110018	PEID012494		Amount for unclaimed and ur	16.00	10-SEP-2022
VINAY	CHAWLA		NA			WZ 23KRISHNA PARK GALI NO 13 TI	INDIA	DELHI	NEW DELHI	110018	PEID012495		Amount for unclaimed and ur	16.00	10-SEP-2022
SANJAY	CHAWLA		NA			WZ 23 KRISHNA PARK GALI NO 13 TI	INDIA	DELHI	NEW DELHI	110018	PEID012496		Amount for unclaimed and ur	16.00	10-SEP-2022
LAKSHMAN	DASS	MAGO	NA			D-109 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PEID012497		Amount for unclaimed and ur	16.00	10-SEP-2022
PAYAMPALLIL	CHACKO	JOHN	P	C	CHACKO	32 N P L APTS VIKAS PURI NEW DELH	INDIA	DELHI	NEW DELHI	110018	PEID012498		Amount for unclaimed and ur	16.00	10-SEP-2022
KUMAR	V		NULL			PARMARTH APTS No. 3 BODELLA VI	INDIA	DELHI	NEW DELHI	110018	PK003752		Amount for unclaimed and ur	120.00	10-SEP-2022
R	C	SINGHAL	B	L	AGARWAL	9-B, POCKET-A-11, KALKAJI EXTN., N	INDIA	DELHI	NEW DELHI	110019		IN302269-IN302269-11	Amount for unclaimed and ur	8.00	10-SEP-2022
AGARWAL	B	D	NULL			C/O B D AGARWAL & CO D-15 KALK	INDIA	DELHI	NEW DELHI	110019	PA003598		Amount for unclaimed and ur	50.00	10-SEP-2022
VIKAS	KUMAR		NARESH	CHANDER	KUMAR	233 MANDAKINI ENCLAVE ALAKNAN	INDIA	DELHI	NEW DELHI	110019	PEID011861		Amount for unclaimed and ur	40.00	10-SEP-2022
RAVINDER	NATH	KACHAR	MR	AMAR	NATHKACKAR	B 13 B GANTOTRI ENCLAVE ALAKHA	INDIA	DELHI	NEW DELHI	110019	PEID012499		Amount for unclaimed and ur	16.00	10-SEP-2022
KAMALES	SAHA		B	C	SHAH	G 1320 CR PARK (G F) NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PEID012500		Amount for unclaimed and ur	48.00	10-SEP-2022
DHARAM	DEV	DHINGRA	DWARKA	DAS	DHINGRA	49 A POCKET 10 DDA FLATS KALKAJI	INDIA	DELHI	NEW DELHI	110019	PEID012501		Amount for unclaimed and ur	16.00	10-SEP-2022
PIRAN	LAL	SETH	MR	PANMA	LALSETH	K-44/B KALJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PEID012502		Amount for unclaimed and ur	16.00	10-SEP-2022
GEETA	BEHAL		RAJAN	BEHAL		J-108 KALKAJEE NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PEID012503		Amount for unclaimed and ur	16.00	10-SEP-2022
SUMITRA	MITTAL		R	K	MITTAL	G-154 KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PEID012505		Amount for unclaimed and ur	16.00	10-SEP-2022
REKHA	PRADHAN		NA			E-175 KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PEID012506		Amount for unclaimed and ur	16.00	10-SEP-2022
NELLAMAKADA	CHANGAPPA	BOPANNA	N	C	CHANGAPPA	414/7 DEFENCE OFFICERS ENCLAVE	INDIA	DELHI	NEW DELHI	110021		IN300214-IN300214-11	Amount for unclaimed and ur	200.00	10-SEP-2022
SUNITA	SURI		V	K	SURI	2/31 SHANTI NIKETAN NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PEID012508		Amount for unclaimed and ur	35.00	10-SEP-2022
VINOD	KUMAR	SURI	NA			2/31 SHANTI NIKETAN NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PEID012509		Amount for unclaimed and ur	16.00	10-SEP-2022
ARCTIC	INVESTMENTS	PVTLTD	NA			115 YASHWANT PLACE CHANAKYAP	INDIA	DELHI	NEW DELHI	110021	PEID012510		Amount for unclaimed and ur	1370.00	10-SEP-2022
UTPALA	BRAHMA		NA			C-11/43 SATYA MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PEID012511		Amount for unclaimed and ur	163.00	10-SEP-2022
N	VIJAYENDRACHAR		NULL			NO.291, SECTOR-12 R K PURAM NEV	INDIA	DELHI	NEW DELHI	110022	PN000225		Amount for unclaimed and ur	280.00	10-SEP-2022
MANOJ	KUMAR		SHRI	SEWA	RAM	2/4 B SINGLE STOREY HOSPITAL ROA	INDIA	DELHI	NEW DELHI	110023		IN301670-IN301670-10	Amount for unclaimed and ur	8.00	10-SEP-2022
PUNAM	BANSAL		V	K	BANSAL	D-612 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PEID012513		Amount for unclaimed and ur	16.00	10-SEP-2022
N	S	BHAGAT	NULL			A-14 WEST END COLONY NEW DELH	INDIA	DELHI	NEW DELHI	110023	PN000152		Amount for unclaimed and ur	1000.00	10-SEP-2022
KRISHNA	KUMARI	VERMA	JAGJIT	SINGH	VERMA	G-65, IST FLOOR LAJPAT NAGAR-II N	INDIA	DELHI	NEW DELHI	110024		IN300708-IN300708-10	Amount for unclaimed and ur	16.00	10-SEP-2022
ASHOK	KUMAR	ARORA	SUNDER	DASS		BLOCK O ME/50 OLD DOUBLE STORE	INDIA	DELHI	NEW DELHI	110024	PEID012515		Amount for unclaimed and ur	32.00	10-SEP-2022
MADHU	GUPTA		JITENDRA	KUMAR		II D/13 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PEID012516		Amount for unclaimed and ur	32.00	10-SEP-2022
OM	PRAKASH	AHUJA	RAM	LUBHAYA	AUJA	D 7 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PEID012517		Amount for unclaimed and ur	48.00	10-SEP-2022
RAJINDER	PA	TOHAN	JITRAM	JOHAN		C 137 DAYANAND COLONY LAJPAT N	INDIA	DELHI	NEW DELHI	110024	PEID012519		Amount for unclaimed and ur	32.00	10-SEP-2022
MAHARAJ	KRISHAN		NA			K-88-B LAJPAT NAGAR-2 NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PEID012520		Amount for unclaimed and ur	16.00	10-SEP-2022
RADHA	RANGASWAMY		NULL			D-2, DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PR000333		Amount for unclaimed and ur	500.00	10-SEP-2022
RASHMI	VIJ		MR	SRI	KRISHANVIJ	A-182 DEFENCE COLONY NEW DELH	INDIA	DELHI	NEW DELHI	110024	PR001853		Amount for unclaimed and ur	40.00	10-SEP-2022
SUPREET	KAUR	SETHI	KULDIPSINGH			II I 77 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PS003051		Amount for unclaimed and ur	100.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SHEEL	BANSAL		SL	K	GBANSALADV	96, SUKHDEV VIHAR MATHURA ROA	INDIA	DELHI	NEW DELHI	110025	PEID012521		Amount for unclaimed and ur	32.00	10-SEP-2022
VIBHA	GUPTA		SH	YOGESH	KRGUPTA	D-1050 NEW FRIENDS COLONY NEW	INDIA	DELHI	NEW DELHI	110025	PEID012522		Amount for unclaimed and ur	16.00	10-SEP-2022
VEENA			DARSHAN	MAHAJAN		8 - A /48, PUNJABI BAGH WEST, NE	INDIA	DELHI	NEW DELHI	110026		IN301959-IN301959-10	Amount for unclaimed and ur	16.00	10-SEP-2022
SURBHI			RAMAN	KUMAR		HOUSE NO 6 ROAD NO 7 JAI DEV PA	INDIA	DELHI	NEW DELHI	110026	PEID012523		Amount for unclaimed and ur	48.00	10-SEP-2022
ANSHUL	BANSAL		S	N	DBANSAL	KOTHI NO 19 R D NO 10 EAST PUNJA	INDIA	DELHI	NEW DELHI	110026	PEID012525		Amount for unclaimed and ur	16.00	10-SEP-2022
VIPUL	MOHAN	GARG	MOHAN	GARG		VIKAS APPARTMENTS 34/1 PUNJABI	INDIA	DELHI	NEW DELHI	110026	PEID012528		Amount for unclaimed and ur	16.00	10-SEP-2022
RITA	MOHAN		SHREE	CHANDEV	MOHAN	FLAT NO 9 2/72 PUNJALUBAGH NEW	INDIA	DELHI	NEW DELHI	110026	PEID012530		Amount for unclaimed and ur	16.00	10-SEP-2022
OM	PRAKASH	BAHL	DR	T	BBAHL	1/41 PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PO000039		Amount for unclaimed and ur	190.00	10-SEP-2022
RAJAN	ARYA		NA			11/9 SUBHASH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110027		IN301127-IN301127-15	Amount for unclaimed and ur	6.00	10-SEP-2022
SEEMA	BANSAL		M	L	BANSAL	49 B MIG FLATS DDA RAJOURI GARD	INDIA	DELHI	NEW DELHI	110027	PEID012531		Amount for unclaimed and ur	16.00	10-SEP-2022
BIMLA	KHETAN		MAHESH	KUMAR		60 B MIG DDA FLATS RAJOURI GARD	INDIA	DELHI	NEW DELHI	110027	PEID012533		Amount for unclaimed and ur	16.00	10-SEP-2022
MANISH	KUMAR	KHETAN	MAHESH	KUMAR		60 B MIG DDA FLATS RAJOURI GARD	INDIA	DELHI	NEW DELHI	110027	PEID012534		Amount for unclaimed and ur	16.00	10-SEP-2022
RAVINDRA	KOUR		S	JAGDISH	SINGH	F-12 RAJORI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PEID012535		Amount for unclaimed and ur	16.00	10-SEP-2022
NARINDER	KAUR	SAHNI	NA			FC/74 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PEID012536		Amount for unclaimed and ur	16.00	10-SEP-2022
P	D	KARTAHU	SH	SUNDER	DASSSAHNI	D-5, RAJAGIRI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PP000818		Amount for unclaimed and ur	40.00	10-SEP-2022
ASHOK	KUMAR	GUPTA	NA			DEVI DAYAL HARI KISHAN X-30 LOHA	INDIA	DELHI	NEW DELHI	110028	PEID012537		Amount for unclaimed and ur	16.00	10-SEP-2022
VINEET	KAPOOR		KAPOOR	P	N	D-21, NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PV001249		Amount for unclaimed and ur	40.00	10-SEP-2022
SONAI	BADHWAR		AJAY	BADHWAR		A2/145 SARDARJUNG ENCLAVE NEW	INDIA	DELHI	NEW DELHI	110029	PEID012538		Amount for unclaimed and ur	16.00	10-SEP-2022
HARPAL	SINGH	DHAKA	NA			119 KRISHNA NAGAR ST NO 6 S J E N	INDIA	DELHI	NEW DELHI	110029	PEID012539		Amount for unclaimed and ur	16.00	10-SEP-2022
RAJ	BALA	DHAKA	NA			119 KRISHNA NAGAR ST NO 6 S J E N	INDIA	DELHI	NEW DELHI	110029	PEID012540		Amount for unclaimed and ur	16.00	10-SEP-2022
VEENA	KUMARI	KATYAL	AMIR	CHAND		A1/137 SAFDARJUNG ENCLAVE NEW	INDIA	DELHI	NEW DELHI	110029	PV000984		Amount for unclaimed and ur	100.00	10-SEP-2022
SHAKUNTALA	DEVI		SURINDER	SINGH		F 227 LADO SARJI MEHRALILI DELHI	INDIA	DELHI	NEW DELHI	110030	PEID012541		Amount for unclaimed and ur	16.00	10-SEP-2022
HEM	LATA		RAVI	SHANKER		SHOP NO 919 WARD NO 7 MAIN BA	INDIA	DELHI	NEW DELHI	110030	PEID012542		Amount for unclaimed and ur	16.00	10-SEP-2022
R	SUNDER	RAJAN	P	S	RENGASWAMY	2228 POCKET II SECTOR C VASANT K	INDIA	DELHI	NEW DELHI	110030	PEID012543		Amount for unclaimed and ur	16.00	10-SEP-2022
SOM	DATT	MARANG	SH	M	RNARANG	33 OLD GEETA COLONY GANDHI NAG	INDIA	DELHI	NEW DELHI	110031	PEID012544		Amount for unclaimed and ur	16.00	10-SEP-2022
PRAVEEN	VATSA		KANTI	PRASAD	SHARMA	E 23 JYOTI COLONY 100 FT ROAD SH	INDIA	DELHI	NEW DELHI	110032		IN300214-IN300214-13	Amount for unclaimed and ur	52.00	10-SEP-2022
MAHESH	KUMAR	SHARMA	NA			HNO 11124 GALI NO 9 BEHIND KIRTI	INDIA	DELHI	NEW DELHI	110032	PEID012547		Amount for unclaimed and ur	16.00	10-SEP-2022
SONIA	JAIN		BRIJ	KUMAR	JAIN	1/7028 SHIVAJI PARK SHADARA DE	INDIA	DELHI	NEW DELHI	110032	PEID017242		Amount for unclaimed and ur	16.00	10-SEP-2022
SULOCHANA	DEVI	BIRMIWALA	NA			10491-A MOHAN PARK NAVIN SHAH	INDIA	DELHI	NEW DELHI	110032	PEID017243		Amount for unclaimed and ur	16.00	10-SEP-2022
PARMESHWARI	DEVI		N	CHAND		H NO.9526, GALI NO 2 PALTAPPURA	INDIA	DELHI	NEW DELHI	110032	PP001049		Amount for unclaimed and ur	40.00	10-SEP-2022
ANIL	KUMAR		JAI	PARKASH		63 - A RAJASTHAN UDYOG NAGAR S	INDIA	DELHI	NEW DELHI	110033		IN301766-IN301766-10	Amount for unclaimed and ur	8.00	10-SEP-2022
MAMATA	SOOD		R	C	SOOD	C-58 GALI NO 6 MAJLICS PARK DELH	INDIA	DELHI	NEW DELHI	110033	PEID012548		Amount for unclaimed and ur	16.00	10-SEP-2022
MAHESH	KUMAR	JAIN	NA			B-10/1 SARAI PIPAL THALA EXTN AD	INDIA	DELHI	NEW DELHI	110033	PEID012549		Amount for unclaimed and ur	16.00	10-SEP-2022
VIJAY	KUMAR	GULATI	HANS	RAJ	GULATI	A-16 SWARN SINGH ROAD ADARSH	INDIA	DELHI	NEW DELHI	110033	PEID017244		Amount for unclaimed and ur	16.00	10-SEP-2022
BRAHAM	PARKASH	AGGARWAL	SH	MANGE	RAM	WZ 418 SIRI NAGAR SHAKUR BASTI	INDIA	DELHI	NEW DELHI	110034		IN300118-IN300118-10	Amount for unclaimed and ur	2.00	10-SEP-2022
ARUNIMA	AGARAWAL		UMESH	AGARWAL		C/O PATRICK RODRIGUES W-32 XAV	INDIA	DELHI	NEW DELHI	110034	PEID012552		Amount for unclaimed and ur	32.00	10-SEP-2022
INDU	KHULLAR		M	M	KHULLAR	GP-62 MAURYA ENCLAVE PITAMPUF	INDIA	DELHI	NEW DELHI	110034	PEID012553		Amount for unclaimed and ur	48.00	10-SEP-2022
MUKESH	KUMAR		SHAM	SUNDAR		RP 85 PITAM PURA MAURAYA ENCL	INDIA	DELHI	NEW DELHI	110034	PEID012554		Amount for unclaimed and ur	32.00	10-SEP-2022
GAURAV	VARSHNEYA		P	S	VARSHNEYA	E 862 SARASWAI VIHAR PITSAMPUR	INDIA	DELHI	NEW DELHI	110034	PEID012557		Amount for unclaimed and ur	48.00	10-SEP-2022
MANJU	DHAMIJI		C	L	DHAMIJA	C 156 PUSPANJALI ENCLAVE PITAM	INDIA	DELHI	NEW DELHI	110034	PEID012558		Amount for unclaimed and ur	32.00	10-SEP-2022
ANJU	DAWANI		MANISH	DAWANI		C 156 PUSPANJALI ENCLAVE PITAM	INDIA	DELHI	NEW DELHI	110034	PEID012559		Amount for unclaimed and ur	32.00	10-SEP-2022
PRAKASH	RAJ		TILAK	RAM		E-879 SARASWATI VIHAR DELHI	INDIA	DELHI	NEW DELHI	110034	PEID012563		Amount for unclaimed and ur	32.00	10-SEP-2022
NARESH	CHAWLA		NA			SU-127 PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PEID012564		Amount for unclaimed and ur	16.00	10-SEP-2022
MEENA	CHAWLA		NA			S U-127 PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PEID012565		Amount for unclaimed and ur	16.00	10-SEP-2022
AMIT	KUKRETI		J	P	KUKRETI	KD-82 MIG FLAT PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PEID012566		Amount for unclaimed and ur	32.00	10-SEP-2022
GAURAV	AGGARWAL		D	N	AGGARWAL	C/O GREESH AGGARWAL 13 SANDES	INDIA	DELHI	NEW DELHI	110034	PEID012567		Amount for unclaimed and ur	16.00	10-SEP-2022
R	NARAYANAN		S	K	RANGACHARI	56, SANSAD VIHAR PLOT NO.2, WES	INDIA	DELHI	NEW DELHI	110034	PR002489		Amount for unclaimed and ur	2000.00	10-SEP-2022
NITIN	KUMAR		NA			A-1/307 KESHAV-PURAM DELHI DEL	INDIA	DELHI	NEW DELHI	110035		IN301428-IN301428-10	Amount for unclaimed and ur	11.00	10-SEP-2022
ALKA	GARG		MADHUKAR	ONKARNATH	GARG	B-3/2C LAWARNCE ROAD DDA MIG	INDIA	DELHI	NEW DELHI	110035	PEID012568		Amount for unclaimed and ur	16.00	10-SEP-2022
ROMIT	MATHUR		NA			C2/79B MIG FLATS LAWRENCE ROAD	INDIA	DELHI	NEW DELHI	110035	PEID012569		Amount for unclaimed and ur	16.00	10-SEP-2022
RAJESH	KUMAR		GIRI	RAJ	PARSHAD	2870/214 TRINAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	PEID012570		Amount for unclaimed and ur	16.00	10-SEP-2022
PARAMJIT	SINGH		NARANJAN	SINGH		H NO 1466 GALI NO 103 TRINGR NE	INDIA	DELHI	NEW DELHI	110035	PEID012572		Amount for unclaimed and ur	16.00	10-SEP-2022
TAJINDER	SINGH		NARANJAN	SINGH		HOUSE NO 1466 GALI NO 103 TRI NA	INDIA	DELHI	NEW DELHI	110035	PEID012574		Amount for unclaimed and ur	16.00	10-SEP-2022
T	VASAVI	RANI	T	S	SVL	PLOT.33 SECTOR-18 UDYOG VIHAR	INDIA	DELHI	NEW DELHI	110037		IN300610-IN300610-10	Amount for unclaimed and ur	228.00	10-SEP-2022
AKHIL	CHANDRA	JAIN	SATISH	CHANDRA	JAIN	CHANDRA GARDENS NEAR A F STAT	INDIA	DELHI	NEW DELHI	110038	PEID012576		Amount for unclaimed and ur	16.00	10-SEP-2022
VINOD	KUMAR		TASRA	CHAND		160MAIN MARKET BHAWANA DELH	INDIA	DELHI	NEW DELHI	110039	PEID012577		Amount for unclaimed and ur	16.00	10-SEP-2022
AARTI	KAPOOR		PRAN	KAPOOR		GH-14/329, M I G FLATS P O NAGLO	INDIA	DELHI	NEW DELHI	110041	PA000906		Amount for unclaimed and ur	40.00	10-SEP-2022
KAMAL	MEET	KAUR	JASBIR	SINGH		J5 /108 RAJORI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110041	PEID012578		Amount for unclaimed and ur	32.00	10-SEP-2022
D	S	SIDHU	D	S	SIDHU	68 VIDYA APARTMENTS NEAR JWAL	INDIA	DELHI	NEW DELHI	110041	PEID012580		Amount for unclaimed and ur	16.00	10-SEP-2022
C	M	SHARMA	K	L	SHARMA	GH-13 FLAT NO-923 SFS (DDA) PASC	INDIA	DELHI	NEW DELHI	110041	PEID012584		Amount for unclaimed and ur	16.00	10-SEP-2022
RAKESH	KUMAR	JAIN	NA			C/O JAIN TRADEING CO 17/5 ROHTA	INDIA	DELHI	NEW DELHI	110041	PEID012585		Amount for unclaimed and ur	16.00	10-SEP-2022
BHAGWATI	DEVI		NA			C/O BHAGWATI TRADERS 21/3 ROH	INDIA	DELHI	NEW DELHI	110041	PEID012586		Amount for unclaimed and ur	16.00	10-SEP-2022
RAMESHWAR	YADAV		SH	RANJIT		255 SHAMEPUR DELHI	INDIA	DELHI	NEW DELHI	110042	PR001750		Amount for unclaimed and ur	290.00	10-SEP-2022
RAJESH	KUMAR		KHEM	CHAND		H NO 459 NAJAF GARH DELHI	INDIA	DELHI	NEW DELHI	110043	PEID012587		Amount for unclaimed and ur	32.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
MEENA	GUPTA		SH	VIJAY	KUMAR	485 OLD HOSPITAL STREET NAJAF G	INDIA	DELHI	NEW DELHI	110043	PEID012588		Amount for unclaimed and ur	16.00	10-SEP-2022
SANJAY	BANSAL		SH	RAM	KUMARGUPTA	W Z-228 ST NO 5/1 SADH NAGAR PA	INDIA	DELHI	NEW DELHI	110045	PEID010191		Amount for unclaimed and ur	50.00	10-SEP-2022
ELAYCHI	DEVI		SH	MAHABIR	PARSHAD	RZ 934 E SADH NAGAR PALAM COLO	INDIA	DELHI	NEW DELHI	110045	PEID012591		Amount for unclaimed and ur	16.00	10-SEP-2022
NARENDRA	HARSHE		SHRIRAM	HARSHE		B-306 DAFFODILS CGHS LTD PLOT N	INDIA	DELHI	NEW DELHI	110045	PEID012593		Amount for unclaimed and ur	16.00	10-SEP-2022
SARALA	HARSHE		NA			B-306 DAFFODILS CGHS LTD PLOT N	INDIA	DELHI	NEW DELHI	110045	PEID012594		Amount for unclaimed and ur	16.00	10-SEP-2022
DHARAM	PAL	GUPTA	G	R	GUPTA	RZ-26B JAGDAMBA VIHAR WEST SA	INDIA	DELHI	NEW DELHI	110046	PEID012595		Amount for unclaimed and ur	81.00	10-SEP-2022
AMAR	JITSIHGH	SURI	SH	I	SSURI	85 HEM KUNT COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PA001065		Amount for unclaimed and ur	40.00	10-SEP-2022
PRAHLAP	RAI	HARVALKA	SH	B	MHARLALKA	E-254 2ND FLOOR GREATER KAILAS	INDIA	DELHI	NEW DELHI	110048	PEID012597		Amount for unclaimed and ur	16.00	10-SEP-2022
ADITYA	BANSAL		NA			M-124 GREATER KAILASH PART-ONE	INDIA	DELHI	NEW DELHI	110048	PEID012600		Amount for unclaimed and ur	16.00	10-SEP-2022
SUNIL	MALHOTRA		NA			M 72 GREATER KAILASH II NEW DEL	INDIA	DELHI	NEW DELHI	110048	PEID950015		Amount for unclaimed and ur	10.00	10-SEP-2022
KULBHUSHAN	SACHDEV		NULL			B-23, ASHOKA ARCADE GREATER KA	INDIA	DELHI	NEW DELHI	110048	PK000640		Amount for unclaimed and ur	1000.00	10-SEP-2022
REENA	SURI		A	S	SURI	85 HEM KUNT COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PR001942		Amount for unclaimed and ur	40.00	10-SEP-2022
USHA	RAMAKRISHNAN		K	RAMAKRISHNAN		82-B MASJID MOTA DDA FLATS (PH I	INDIA	DELHI	NEW DELHI	110048	PU000229		Amount for unclaimed and ur	40.00	10-SEP-2022
AJIT	KISHORE		LATE	LAL	KISHORE	BANK OF MAHARASHTRA 13 RING R	INDIA	DELHI	NEW DELHI	110049	PA001003		Amount for unclaimed and ur	40.00	10-SEP-2022
MANMOHAN	MEHTA		BSMEHTASERVICE			F 4 N D S E I NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PM002998		Amount for unclaimed and ur	240.00	10-SEP-2022
ANILKUMAR	WADHWANI		NA			E-7/8 KRISHNA NAGAR TRANS YAMU	INDIA	DELHI	NEW DELHI	110051	PEID010988		Amount for unclaimed and ur	640.00	10-SEP-2022
ANILKUMAR	WADHWANI		NA			E-7/8 KRISHNA NAGAR TRANS YAMU	INDIA	DELHI	NEW DELHI	110051	PEID010989		Amount for unclaimed and ur	350.00	10-SEP-2022
SUBHASH	AGGARWAL		RAMESH	CHAND		G RASHID MARKET EXTN DISPENSAR	INDIA	DELHI	NEW DELHI	110051	PEID012603		Amount for unclaimed and ur	16.00	10-SEP-2022
YOGENDER	RATHOR		B	S	RATHOR	45/34/4 EAST AZAD NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PEID012604		Amount for unclaimed and ur	16.00	10-SEP-2022
VEENA	KHANNA		NA			B-7/21 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PEID012605		Amount for unclaimed and ur	16.00	10-SEP-2022
ANITA	RANI	ARORA	MANOHAR	LAL	ARORA	10 GIAN PARK RAM NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PEID012606		Amount for unclaimed and ur	16.00	10-SEP-2022
ARUNA	TALWAR		BRIJENDR	TALWAR		208 ASHOK VIHAR PH 1 BLOCK I WA	INDIA	DELHI	NEW DELHI	110052		IN301774-IN301774-11	Amount for unclaimed and ur	101.00	10-SEP-2022
RAM	AGGARWAL		NA			D-115, ASHOK VIHAR, PHASE - I, DEL	INDIA	DELHI	NEW DELHI	110052		C12030000-12030000-0	Amount for unclaimed and ur	3.00	10-SEP-2022
ANITA	BANSAL		R	B	BANSAL	C3/111 PHOSE II ASHOK VIHAR DELH	INDIA	DELHI	NEW DELHI	110052	PA001232		Amount for unclaimed and ur	40.00	10-SEP-2022
RAM	AVTAR		SHRI	HARI	RAMGOYAL	G-56 ASHOK VIHAR PHASE -I NEW D	INDIA	DELHI	NEW DELHI	110052	PEID012607		Amount for unclaimed and ur	16.00	10-SEP-2022
NAND	KISHOR	AGGARWAL	B	M	AGGARWAL	BK-1/148A SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PEID012608		Amount for unclaimed and ur	16.00	10-SEP-2022
KESHO	RAM	VERMA	SHRI	KRISHAN	LALVERMA	H-10 ASHOK VIHAR PHASE-I DELHI	INDIA	DELHI	NEW DELHI	110052	PEID012609		Amount for unclaimed and ur	16.00	10-SEP-2022
SANGEETA	SHARMA		SH	H	MSHARMA	149C A/C-I SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PEID012610		Amount for unclaimed and ur	48.00	10-SEP-2022
VINEET			J	K	GUPTA	C 103 ASHOK VIHAR PHASE 1 DELHI	INDIA	DELHI	NEW DELHI	110052	PEID012611		Amount for unclaimed and ur	16.00	10-SEP-2022
NISHA			J	K	GUPTA	C 103 ASHOK VIHAR PHASE 1 DELHI	INDIA	DELHI	NEW DELHI	110052	PEID012612		Amount for unclaimed and ur	16.00	10-SEP-2022
SUMANBALA	MITTAL		SURESH	KUMAR	MITTAL	FK 32 SHASTRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110052	PEID012613		Amount for unclaimed and ur	48.00	10-SEP-2022
OM	PARKASH		B	RAM		A/193 BL DDA FLAT SHALIMAR BAGH	INDIA	DELHI	NEW DELHI	110052	PEID012614		Amount for unclaimed and ur	16.00	10-SEP-2022
NAVEEN	SHARMA		VIDYA	SAGAR	SHARMA	D 50 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PEID012615		Amount for unclaimed and ur	16.00	10-SEP-2022
HARPREET	KAUR		JAGJIT	SINGH	GILL	J 12A MIG FLAT ASHOK VIHAR PHAS	INDIA	DELHI	NEW DELHI	110052	PEID012619		Amount for unclaimed and ur	32.00	10-SEP-2022
AMARJEET	SINGH		S	BISHAN	SINGH	C-10 SHAKTI NAGAR EXTENSION NE	INDIA	DELHI	NEW DELHI	110052	PEID012620		Amount for unclaimed and ur	16.00	10-SEP-2022
MUKHAR			J	P	GUPTA	C 103 ASHOK VIHAR PHASE 1 NEW D	INDIA	DELHI	NEW DELHI	110052	PEID012621		Amount for unclaimed and ur	16.00	10-SEP-2022
NARESH	KUMAR	GUPTA	NA			A-77 A PHASE II ASHOK VIHAR DELH	INDIA	DELHI	NEW DELHI	110052	PEID012622		Amount for unclaimed and ur	16.00	10-SEP-2022
PRAMOD	AGARWAL		NA			BJ_94 POORVI SHALIMAR BAGH DEL	INDIA	DELHI	NEW DELHI	110052	PEID012623		Amount for unclaimed and ur	16.00	10-SEP-2022
SUSHIL	GUPTA		LATE	SHRI	GKGUPTA	BE-90 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PEID012624		Amount for unclaimed and ur	16.00	10-SEP-2022
NARENDER	KUMAR	GUPTA	SH	JAGDISH	PRASHAD	A-268/1 SHASTRI NAGAR NEAR ASHO	INDIA	DELHI	NEW DELHI	110052	PEID012625		Amount for unclaimed and ur	16.00	10-SEP-2022
SUMITRA	GUPTA		SHRI	AMAR	SINGHGUPTA	E-171 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PEID017246		Amount for unclaimed and ur	16.00	10-SEP-2022
SANJAY	KUMAR	AGARWAL	MADAN	AGARWAL		BT-4 SHALIMAR BAGH N DELHI	INDIA	DELHI	NEW DELHI	110052	PEID017247		Amount for unclaimed and ur	19.00	10-SEP-2022
AMANDEEP	SINGH	ANAND	ARVINDER	SINGH		C-117 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PEID017248		Amount for unclaimed and ur	16.00	10-SEP-2022
SANJAY	KUMAR	MITTAL	AMAR	SINGH	GUPTA	E 171 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PEID017249		Amount for unclaimed and ur	16.00	10-SEP-2022
AMAR	SINGH	GUPTA	LATE	SHRI	SHIVLAL	E-171 ASHOK VIHAR PHASE-I DELHI	INDIA	DELHI	NEW DELHI	110052	PEID017250		Amount for unclaimed and ur	16.00	10-SEP-2022
MANMOHAN	MOHAL		SH	LAL	CHAND	AE 78 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PM001524		Amount for unclaimed and ur	40.00	10-SEP-2022
MUKESH	JINDAL		MR	O	PJINDAL	SHIVA STEEL IMPEX 17 MEERA ROAD	INDIA	DELHI	NEW DELHI	110052	PM001969		Amount for unclaimed and ur	200.00	10-SEP-2022
MUKUL	SACHDEVA		S	C	SACHDEVA	D-80 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PM002750		Amount for unclaimed and ur	500.00	10-SEP-2022
PAWAN	GOEL		OM	PRAKASH	GOEL	H-71 PHASE-I ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PP001098		Amount for unclaimed and ur	140.00	10-SEP-2022
PRADEEP	JAIN		KUNDANLAL	JAIN		H-71 PHASE-I ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PP001225		Amount for unclaimed and ur	140.00	10-SEP-2022
SURJIT	SINGH	MAGO	LATE	SHRI	MALINDERSINGH	BM-179, SHALIMAR BAGH (PASCHIM	INDIA	DELHI	NEW DELHI	110052	PS003144		Amount for unclaimed and ur	40.00	10-SEP-2022
VINOD	GUPTA		RAM	KISHAN	GUPTA	H-71 PHASE-I ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PV001261		Amount for unclaimed and ur	140.00	10-SEP-2022
ANIL	KUMAR	JAIN	BAROCMAL	JAIN		T-355/1 MAIN ROAD GAUTAMPURI I	INDIA	DELHI	NEW DELHI	110053	PEID012626		Amount for unclaimed and ur	48.00	10-SEP-2022
SURESH	BANSAL		LT	SH	GOPIRAM	N-9 GALI NO 14 BRAHAMPURI DELH	INDIA	DELHI	NEW DELHI	110053	PEID012627		Amount for unclaimed and ur	16.00	10-SEP-2022
GUPTA	S		S	D	AGARWAL	AGGARWAL ASSOCIATES, C.4/155 (1	INDIA	DELHI	NEW DELHI	110053	PG000663		Amount for unclaimed and ur	40.00	10-SEP-2022
S	D	AGGARWAL	S	R	AGGARWAL	C/O S D WINDLESH C4/155 1ST FLO	INDIA	DELHI	NEW DELHI	110053	PS001672		Amount for unclaimed and ur	40.00	10-SEP-2022
NITI	VIJLANI		NA			A 8 OBERAI APPTS, 2 SHAM NATH M	INDIA	DELHI	NEW DELHI	110054		IN302269-IN302269-10	Amount for unclaimed and ur	1.00	10-SEP-2022
SURENR	SHAN	KUMARVIJLANI	DWARKADASS			A 8 OBEROI APTS 2 SHAM NATH MA	INDIA	DELHI	NEW DELHI	110054	PEID017251		Amount for unclaimed and ur	16.00	10-SEP-2022
OM	PRAKASH	CHOUDHARY	UDAI	RAM		26 C D D A SFS CAT II FLATS MOTIA K	INDIA	DELHI	NEW DELHI	110055	PEID012628		Amount for unclaimed and ur	16.00	10-SEP-2022
VEENA	SETHI		ARJUN	DEV	SETHI	1815 WAZIR SINGH STREET CHUNA M	INDIA	DELHI	NEW DELHI	110055	PEID017252		Amount for unclaimed and ur	16.00	10-SEP-2022
TARSEV	LAL	BHANDARI	MAYA	RAM	BHANDARI	A-34 NEW MULTAN NAGAR ROHTAK	INDIA	DELHI	NEW DELHI	110056	PEID012631		Amount for unclaimed and ur	16.00	10-SEP-2022
VIMLA	TIWARI		OM	PLRAKASH	TIWARI	B 11 NEW MULTAN NAGAR NEW RO	INDIA	DELHI	NEW DELHI	110056	PEID012632		Amount for unclaimed and ur	16.00	10-SEP-2022
SANTOSH	BHANDARI		NA			W/O T L BHANDARI R/O A-34 NEW M	INDIA	DELHI	NEW DELHI	110056	PEID012633		Amount for unclaimed and ur	16.00	10-SEP-2022
AMARJIT	KAUR		BHOPINDER	SINGH		A5B/132 A JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PEID012637		Amount for unclaimed and ur	16.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
INDERJIT	KAUR	SAHNI	SURINDER	SINGH	SAHHI	C 46/7A JANAKA PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PEID012638		Amount for unclaimed and ur	16.00	10-SEP-2022
AAKASH	MANGLA		S	K	MANGLA	C4F/130 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PEID012640		Amount for unclaimed and ur	16.00	10-SEP-2022
HARISH	KUMAR	MOHINDRU	LATE	SH	VSMOHINDRU	D-1-C /58-C_ JANAK PURI NEW DELH	INDIA	DELHI	NEW DELHI	110058	PEID012641		Amount for unclaimed and ur	16.00	10-SEP-2022
UMA	MALHOTRA		CHANDER	MOHAN	MALHOTRA	C 2/116 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PEID012642		Amount for unclaimed and ur	16.00	10-SEP-2022
AMARJIT	SINGH	SAWHNEY	NA			B 3/127 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PEID012643		Amount for unclaimed and ur	32.00	10-SEP-2022
AARTI	KATYAL		S	K	KATYAL	C-2/323 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PEID012644		Amount for unclaimed and ur	16.00	10-SEP-2022
SUNIL	KUMAR	MANGLA	NA			CHF/130 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PEID012649		Amount for unclaimed and ur	16.00	10-SEP-2022
SHALINEE	NAGPAL		NA			C-III/245 JANNAKAPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PEID017254		Amount for unclaimed and ur	16.00	10-SEP-2022
PROMILA	CHANDOK		SUBHASH	CHANDOK		C-3/291 B JANAK PURI NEW DEHLI .	INDIA	DELHI	NEW DELHI	110058	PEID017255		Amount for unclaimed and ur	16.00	10-SEP-2022
RAM	NIWAS	GREWAL	RAM	KALA		WZ-29 VILLAGE NANGLI JALIB PO JAI	INDIA	DELHI	NEW DELHI	110058	PEID017256		Amount for unclaimed and ur	16.00	10-SEP-2022
H	R	SWAMYNATHAN	HVRAMACHANDRA	SERVICE		C/O P K BHALLA BA-90A JANAKPURI	INDIA	DELHI	NEW DELHI	110058	PH000632		Amount for unclaimed and ur	820.00	10-SEP-2022
GURINDER	PAL	SINGHCHADHA	JOGINDER	SINGH		C/O SURESH CHANDER SHARMA M	INDIA	DELHI	NEW DELHI	110059	PEID012650		Amount for unclaimed and ur	48.00	10-SEP-2022
OM	PRAKASH	TYAGI	RADHEY	KISHAN	TYAGI	VILLAGE&PO HASTSAL H NO 343-A N	INDIA	DELHI	NEW DELHI	110059	PEID012651		Amount for unclaimed and ur	16.00	10-SEP-2022
MEENAKSHI	BAZAZ		MOTI	LAL	BAZAZ	H NO 291 NANAK PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PEID012653		Amount for unclaimed and ur	16.00	10-SEP-2022
PRIYA	MIRCHANDANI		NA			5/7 OLD RAJENDER NAGAR NEW DE	INDIA	DELHI	NEW DELHI	110060	PEID012656		Amount for unclaimed and ur	16.00	10-SEP-2022
SHEEL	KAPOOR		NA			3B-17 N EA IST FLOOR PUSA ROAD N	INDIA	DELHI	NEW DELHI	110060	PEID012657		Amount for unclaimed and ur	32.00	10-SEP-2022
KAWAL	SINGH		MIR	SINGH		SH MIR SINGH VILL BHARTHAL PO BI	INDIA	DELHI	NEW DELHI	110061	PEID012658		Amount for unclaimed and ur	16.00	10-SEP-2022
LEELAWATI	RAI		SHRI	RAM	RAI	56 TRIVENI APARTMENTS A-6 PASCH	INDIA	DELHI	NEW DELHI	110063	PEID012660		Amount for unclaimed and ur	16.00	10-SEP-2022
KAMLESH	KUMARI		RAVINDER	NATH		B-I/41 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PEID012661		Amount for unclaimed and ur	32.00	10-SEP-2022
KULBHUSHAN	SHARMA		SUKHDEV	SHARMA		G 156 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PEID012662		Amount for unclaimed and ur	32.00	10-SEP-2022
SARABJEET	SINGH		AJIT	SINGH		B4/44 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PEID012663		Amount for unclaimed and ur	32.00	10-SEP-2022
NAVEEN	VERMA		NA			909 POCKET II PASCHIM PURI NEW D	INDIA	DELHI	NEW DELHI	110063	PEID012664		Amount for unclaimed and ur	16.00	10-SEP-2022
KAMLESH	KUMARI		RAVINDER	NATH		B-1/41 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PEID012665		Amount for unclaimed and ur	32.00	10-SEP-2022
MADHUR	LATA	GOEL	ROSHANLAL	GOEL		B-1/7-B, PASCHIM VIHAR NEW DELH	INDIA	DELHI	NEW DELHI	110063	PM001252		Amount for unclaimed and ur	40.00	10-SEP-2022
SUSHMA	GUPTA		TILAK	RAJ	GUPTA	CD/30 A DDA FLATS HARI MAGAR DE	INDIA	DELHI	NEW DELHI	110064	PEID012667		Amount for unclaimed and ur	16.00	10-SEP-2022
K	V	SUBRAMANIAN	NA			E B 94 SFS FLATS MAYA ENCLAVE HA	INDIA	DELHI	NEW DELHI	110064	PEID012670		Amount for unclaimed and ur	48.00	10-SEP-2022
M	P	DODRAJKA	NULL			E C-295 S F S FLATS G 8 AREA HARI I	INDIA	DELHI	NEW DELHI	110064	PM000184		Amount for unclaimed and ur	120.00	10-SEP-2022
RAVINDER	MALIK		S	S	MALIK	BL-111, ANAND VIHAR HARINAGAR I	INDIA	DELHI	NEW DELHI	110064	PR002931		Amount for unclaimed and ur	1000.00	10-SEP-2022
MRS	SUDESHBHASIN		SHRI	S	PBHASIN	B 195/I DDA FLATS EAST OF KAILASH	INDIA	DELHI	NEW DELHI	110065		IN301330-IN301330-17	Amount for unclaimed and ur	8.00	10-SEP-2022
SAURABH	AGRAWAL		K	C	AGARWAL	C-118 2ND FLOOR EAST OF KAILASH	INDIA	DELHI	NEW DELHI	110065	PEID012671		Amount for unclaimed and ur	16.00	10-SEP-2022
BHAGWANTI	NARULA		HARI	CHAND	NARULA	D 883 NEW FRIENDS COLONY NEW D	INDIA	DELHI	NEW DELHI	110065	PEID012673		Amount for unclaimed and ur	32.00	10-SEP-2022
RAKESH	UBEROI		MR	RAMESH	UBEROI	C 699 NEW FRIENDS COLONY N DEL	INDIA	DELHI	NEW DELHI	110065	PEID012674		Amount for unclaimed and ur	16.00	10-SEP-2022
RAJENDRA	PRASAD	GYAWALI	NA			R G STONE CLINIC F 7 EAST OF KAILA	INDIA	DELHI	NEW DELHI	110065	PEID012677		Amount for unclaimed and ur	16.00	10-SEP-2022
INDERA	KUMARI	SURI	NULL			E-216 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PI000020		Amount for unclaimed and ur	2000.00	10-SEP-2022
C	V	DWARAKANATHA	M	S	VENNAIKRISHNAN	NCRB,EAST BLOCK-7, R K PURAM, NE	INDIA	DELHI	NEW DELHI	110066	PC000447		Amount for unclaimed and ur	40.00	10-SEP-2022
BHAGYA	LAKSHMI	T	NA			D 5/1 M S FLATS SECTOR 13 R K PUR	INDIA	DELHI	NEW DELHI	110066	PEID012679		Amount for unclaimed and ur	32.00	10-SEP-2022
A	YADAV		R	R	YADAV	DY SECY A-52 NIVEDITA APARTMENT	INDIA	DELHI	NEW DELHI	110066	PEID017257		Amount for unclaimed and ur	16.00	10-SEP-2022
RAMIT	KOCHAR		MR	S	KKOCHAR	134, ANSAL CHAMBER-II 6, BHIKAJI C	INDIA	DELHI	NEW DELHI	110066	PR001040		Amount for unclaimed and ur	70.00	10-SEP-2022
RAJENDRA	KABRA		LATE	J	PKABRA	B-9/6223 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PEID012682		Amount for unclaimed and ur	16.00	10-SEP-2022
PRAMOD	KUMAR	KAUSHAL	NA			SECTOR 810/7208 VASANT KUNJ NE	INDIA	DELHI	NEW DELHI	110070	PEID012683		Amount for unclaimed and ur	16.00	10-SEP-2022
P	RAGHU	RAMAKRISHNA	P	RANGAIAH		FLAT NO 151 PLOT NO 1 BAHAWALP	INDIA	DELHI	NEW DELHI	110075		IN300610-IN300610-10	Amount for unclaimed and ur	52.00	10-SEP-2022
BISWANATH	SAHA		N	C	SAHA	167 MIG POCKET B PHASE 2 SECTOR	INDIA	DELHI	NEW DELHI	110075	PEID012684		Amount for unclaimed and ur	32.00	10-SEP-2022
BIJAY	KUMAR	JAIN	JASWANT	RAJ	JAIN	B-2/33, ATTAM VALLABH VIHAR SEC	INDIA	DELHI	NEW DELHI	110085	PB000769		Amount for unclaimed and ur	40.00	10-SEP-2022
SHAM	KAPOOR		R	R	KAPOOR	D-1/77 SECTOR 16 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PEID012687		Amount for unclaimed and ur	32.00	10-SEP-2022
VIVEK	MITTA		S	C	MITTAL	H-19/159 SECTOR - 7 ROHINI, DELHI	INDIA	DELHI	NEW DELHI	110085	PEID012688		Amount for unclaimed and ur	16.00	10-SEP-2022
VIDYA	SETHI		BHAGWAN	DASS	SETHI	H/NO 059 BLOCK H POCKET 34 SECT	INDIA	DELHI	NEW DELHI	110085	PEID012689		Amount for unclaimed and ur	48.00	10-SEP-2022
AJAY	GAUTAM		NA			94-B PLOT NO 30/2 AYODHAYA ENC	INDIA	DELHI	NEW DELHI	110085	PEID012692		Amount for unclaimed and ur	16.00	10-SEP-2022
KRISHAN	KUMAR	GUPTA	NA			B-5/138 S F S FLATS SECTOR-8 ROHI	INDIA	DELHI	NEW DELHI	110085	PEID012694		Amount for unclaimed and ur	16.00	10-SEP-2022
SANDEEP	KUMAR	JAIN	NA			57 TARUN VIHAR SECTOR 13 PLOT 3	INDIA	DELHI	NEW DELHI	110085	PEID012695		Amount for unclaimed and ur	16.00	10-SEP-2022
M	S	GARG	SH	CHANDER	BHAN	B-4 PLOT NO-44-45 IST FLOOR SECTO	INDIA	DELHI	NEW DELHI	110085	PEID012697		Amount for unclaimed and ur	16.00	10-SEP-2022
DINESH	KUMAR	GUPTA	DHARA	MAL	GUPTA	B-329 PRASHANT VIHAR ROHINI NE	INDIA	DELHI	NEW DELHI	110085	PEID017259		Amount for unclaimed and ur	16.00	10-SEP-2022
J	P	JUNEJA	LATE	BRIJ	MOHANLAL	GH-13 FLAT NO 927 PASCHIM VIHAR	INDIA	DELHI	NEW DELHI	110087	PJ000378		Amount for unclaimed and ur	90.00	10-SEP-2022
REKHA	GUPTA		NA			BN 57, IIIRD FLOOR SHALIMAR BAG	INDIA	DELHI	NEW DELHI	110088		IN300011-IN300011-10	Amount for unclaimed and ur	16.00	10-SEP-2022
TARA	CHAND		LATE	KISAEN	CHAND	TP 26 MAURYA ENCLAVE PITAMPUR	INDIA	DELHI	NEW DELHI	110088	PEID012698		Amount for unclaimed and ur	16.00	10-SEP-2022
NARESH	MAHAWAR		KISHAN	LAL		C/O GUPTA WOOLEN INDUSTRIES 9	INDIA	DELHI	NEW DELHI	110088	PEID012699		Amount for unclaimed and ur	16.00	10-SEP-2022
ANIL	KUMAR	SINGH	R	N	SINGH	C/O SRI H C BHARDWAJ H NO 168 P	INDIA	DELHI	NEW DELHI	110091	PEID012700		Amount for unclaimed and ur	16.00	10-SEP-2022
ANURADHA	VERMA		NA			BLOCK D-53 CHANDER NAGAR DELH	INDIA	DELHI	NEW DELHI	110092		C12038400-12038400-0	Amount for unclaimed and ur	3.00	10-SEP-2022
ASARFI	GUPTA		SHRI	H	LGUPTA	260 A G C R ENCLAVE I P EXT NEAR K	INDIA	DELHI	NEW DELHI	110092	PA001416		Amount for unclaimed and ur	40.00	10-SEP-2022
ARUN	GOEL		MRS	YAJYAN	SHRIGOEL	95, DEFENCE ENCLAVE 1ST FLOOR V	INDIA	DELHI	NEW DELHI	110092	PA002001		Amount for unclaimed and ur	40.00	10-SEP-2022
SURAJ	PRAKASH	MAKHIJA	JASWANT	RAI		A 6 YOJANA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PEID012701		Amount for unclaimed and ur	48.00	10-SEP-2022
ASHOK	KUMAR		SHIV	DAYAL		G-28 MANOHAR BHAVAN LAXMI NA	INDIA	DELHI	NEW DELHI	110092	PEID012703		Amount for unclaimed and ur	16.00	10-SEP-2022
POONAM	GOEL		AJAY	GOEL		164 DAYANAND VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PEID012704		Amount for unclaimed and ur	16.00	10-SEP-2022
NILA	KANTH	RAZDAN	RSAGHU	NATH	RAZDAN	FLAT NO 62 AMARPALI APPTS I P EX	INDIA	DELHI	NEW DELHI	110092	PEID012705		Amount for unclaimed and ur	16.00	10-SEP-2022
SANJEEV	DUA		SH	KRISHNAM	LAL	20 VEER SAVARKAR BLOCK SHAKARP	INDIA	DELHI	NEW DELHI	110092	PEID012706		Amount for unclaimed and ur	32.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
KALI	C	KASHYAN	JAIN	RAM		SHOP PLOT NO I PANDAV NAGAR PO	INDIA	DELHI	NEW DELHI	110092	PEID012707		Amount for unclaimed and ur	48.00	10-SEP-2022
SUPTI	MUKHARJI		NA			B-706 UNESCO APTS 55 I P EXTN PAT	INDIA	DELHI	NEW DELHI	110092	PEID012708		Amount for unclaimed and ur	16.00	10-SEP-2022
M	S	NAGARATHNA	NA			H201 BLOCK H FRIENDS APARTMENT	INDIA	DELHI	NEW DELHI	110092	PEID012709		Amount for unclaimed and ur	16.00	10-SEP-2022
RAKESH	JAIN		LATE	SHRI	DCJAIN	98 BAHUBALI ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110092	PEID012713		Amount for unclaimed and ur	16.00	10-SEP-2022
MRS	USHAKIRANGUPTA		R	K	GUPTA	F 91 WEST JAWAHAR PARK LAXMI N	INDIA	DELHI	NEW DELHI	110092	PEID017261		Amount for unclaimed and ur	16.00	10-SEP-2022
MAHESH	VARUN		RAMCHANDER	SINGH		67- B KUNDAN NAGAR DELHI	INDIA	DELHI	NEW DELHI	110092	PEID021843		Amount for unclaimed and ur	26.00	10-SEP-2022
ANIL	KUMAR	SOOD	NA			44 DEFENCE ENCLAVE VIKAS MARG	INDIA	DELHI	NEW DELHI	110092	PEID026301		Amount for unclaimed and ur	16.00	10-SEP-2022
PAWAN	KUMAR		SH	INDERSEN		C-441 NIRMAN VIHAR VIKAS MARG	INDIA	DELHI	NEW DELHI	110092	PP001100		Amount for unclaimed and ur	140.00	10-SEP-2022
SEEMA	ANAND		DEVINDER			A-101, PREEET VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PS002158		Amount for unclaimed and ur	40.00	10-SEP-2022
SANJAY	SHAH		NULL			No. 99, GUJARAT VIHAR, VIKAS MAR	INDIA	DELHI	NEW DELHI	110092	PS005868		Amount for unclaimed and ur	20.00	10-SEP-2022
GAGAN	ARORA		JOGINDER	PAL		356-A AJ&K POCKET 356-A DILSHAD	INDIA	DELHI	NEW DELHI	110095	PEID012714		Amount for unclaimed and ur	16.00	10-SEP-2022
HARVINDER	SINGH		NA			D-118 VIVEK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110095	PEID012715		Amount for unclaimed and ur	16.00	10-SEP-2022
ANJU	SINGH		NA			3 B, OVERSEAS APARTMENT, VASUN	INDIA	DELHI	NEW DELHI	110096		IN302269-IN302269-10	Amount for unclaimed and ur	13.00	10-SEP-2022
SURYANARAYANA	RAO		GOPAL	RAO	NANDANAVANAM	D NO-3/286, PATEL NAGAR, HOSPET	INDIA	TAMIL NADU	CHENNAI			IN302269-IN302269-11	Amount for unclaimed and ur	2.00	10-SEP-2022
ORIENTAL	BANK	OFCOMMERCE	NULL			NIT, NEELAM CHOWK FARIDABAD H	INDIA	TAMIL NADU	CHENNAI		PO000057		Amount for unclaimed and ur	40.00	10-SEP-2022
SUSHMA	DUDEJA		SHAM	SUNDER	DUDEJA	H NO 3 D/30 NIT FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PEID012716		Amount for unclaimed and ur	16.00	10-SEP-2022
NARENDRA	KUMAR		RAM	CHANDAR		C/O SUPRABAT ENETERPRISES ID/56	INDIA	HARYANA	FARIDABAD	121001	PEID012717		Amount for unclaimed and ur	8.00	10-SEP-2022
ASHOK	SAGAR	BHAGAT	SH	HARI	DEVBHAGAT	H NO 591 SECTOR 16 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PA001514		Amount for unclaimed and ur	40.00	10-SEP-2022
SANJAY	GUPTA		SUMER	CHAND		2569 SECTOR 16 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PEID012718		Amount for unclaimed and ur	32.00	10-SEP-2022
PREM	LATA	CHOPRA	RAVINDER	KUMAR	CHOPRA	HOUSE NO 633 SECTOR NO 19 FARID	INDIA	HARYANA	FARIDABAD	121002	PEID012720		Amount for unclaimed and ur	32.00	10-SEP-2022
GOPAL	VIJAY		NA			HOUSE NO 322 SECTOR -17 FARIDAB	INDIA	HARYANA	FARIDABAD	121002	PEID012721		Amount for unclaimed and ur	16.00	10-SEP-2022
INDU	BAJAJ		NA			2771-FF SECTOR-16 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PEID012722		Amount for unclaimed and ur	16.00	10-SEP-2022
SNEH	GUPTA		SH	PARTAP	SINGH	9/620 DELHI GATE MAIN BAZAR FAR	INDIA	HARYANA	FARIDABAD	121002	PS002606		Amount for unclaimed and ur	40.00	10-SEP-2022
PARDEEP	TEWATIA		SH	RAJPAL	SINGH	MCF - 3 RAILWAY STATION ROAD BA	INDIA	HARYANA	FARIDABAD	121004		IN300206-IN300206-10	Amount for unclaimed and ur	8.00	10-SEP-2022
MOHINDRA	PAL		KEDAR	NATH	SHARMA	3270 A SECTOR-3 BALLABGARH FARI	INDIA	HARYANA	FARIDABAD	121004	PEID012724		Amount for unclaimed and ur	16.00	10-SEP-2022
SNEH	LATA		MADANGOPAL	GOYAL		7-E/1769 FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PS002607		Amount for unclaimed and ur	40.00	10-SEP-2022
RAJENDRA	KUMAR	BHANDARI	JUCAJ	BHAND		H.NO 67 SECTOR NO 15 FARIDABAD	INDIA	HARYANA	FARIDABAD	121007	PEID012725		Amount for unclaimed and ur	16.00	10-SEP-2022
SUSHMA	MUNJAL		NA			468 SECTOR 31 FARIDABAD HARYAN	INDIA	HARYANA	FARIDABAD	121008	PEID012726		Amount for unclaimed and ur	16.00	10-SEP-2022
PRABHAT	BHARGAVA		LATE	SH	NKBHARGAVA	C-02-127 SOUTH CITY-II SOHNA RD N	INDIA	HARYANA	GURGAON	122001		IN300513-IN300513-10	Amount for unclaimed and ur	25.00	10-SEP-2022
A	S	KALSI	NIRANJAN	SINGH		S D O ELECT 14 P W D OFFICERS COL	INDIA	HARYANA	GURGAON	122001	PA000889		Amount for unclaimed and ur	40.00	10-SEP-2022
VEENA	YADAV		KRISHAN	KUMAR	YADAV	NO 1024/4 URBAN ESTATE GURGAO	INDIA	HARYANA	GURGAON	122001	PEID012727		Amount for unclaimed and ur	16.00	10-SEP-2022
SHAM	SUNDER	GROVER	K	K	GROVER	B/42 DLF COLONY GURGAON HARYA	INDIA	HARYANA	GURGAON	122001	PEID012728		Amount for unclaimed and ur	16.00	10-SEP-2022
MAKYA	DEVI	KAUSHIK	MAHENDER	SINGH	KAUSHIR	H NO 101 KIRTI NAGAR JHARSA ROA	INDIA	HARYANA	GURGAON	122001	PEID012729		Amount for unclaimed and ur	32.00	10-SEP-2022
SUMER	SINGH		NA			S/O LATE RAM MEHAR SINGH VILLA	INDIA	HARYANA	GURGAON	122001	PEID012730		Amount for unclaimed and ur	16.00	10-SEP-2022
ANANT	PARKASH		SH	MAHABIR	PARSHAD	475/4 NEW RAILWAY ROAD GURGA	INDIA	HARYANA	GURGAON	122001	PEID012731		Amount for unclaimed and ur	16.00	10-SEP-2022
RAMAVTAR	YADAV		NA			H NO 1472/5 PATEL NAGAR COLONY	INDIA	HARYANA	GURGAON	122001	PEID012732		Amount for unclaimed and ur	16.00	10-SEP-2022
DINESH	BAREJA		RAMLAL	BAREJA		H NO 1246 SECTOR 4 URBAN ESTATE	INDIA	HARYANA	GURGAON	122001	PEID012733		Amount for unclaimed and ur	32.00	10-SEP-2022
SHASHI	THAREJA		NA			H NO 145/9 SHIV PURI GURGAON HI	INDIA	HARYANA	GURGAON	122001	PEID012734		Amount for unclaimed and ur	16.00	10-SEP-2022
DUSHYANT	THAREJA		NA			H NO 145/9 SHIV PURI GURGAON HI	INDIA	HARYANA	GURGAON	122001	PEID012735		Amount for unclaimed and ur	16.00	10-SEP-2022
K	JAYAKANTH		NULL			D1-17 GROUND FLOOR SOUTH CITY	INDIA	HARYANA	GURGAON	122001	PK001946		Amount for unclaimed and ur	2000.00	10-SEP-2022
SARLA	JAIN		KARAM	CHAND	JAIN	444 / 4 JAICUBPURE GINGAM HARYA	INDIA	HARYANA	GURGAON	122001	PS002008		Amount for unclaimed and ur	140.00	10-SEP-2022
K	K	LUTHURA	TARA	SINGH		J3/42 DLFO ENCLAVE PHASE-II HARY	INDIA	HARYANA	GURGAON	122002	PEID017262		Amount for unclaimed and ur	16.00	10-SEP-2022
NAVNIT	SINGH		P	P	SINGH	W8/9 DLF-3 GURGAON GURGAON H	INDIA	HARYANA	GURGAON	122002	PN003383		Amount for unclaimed and ur	4500.00	10-SEP-2022
R	GANESH		NULL			Q5/16 1ST FLOOR DLF - II GURGAON	INDIA	HARYANA	GURGAON	122002	PR000058		Amount for unclaimed and ur	20.00	10-SEP-2022
RAJIV	MANGLA		SHRI	RAGHBIR	PARSADMANGLA	1093 P SECTOR-21 DUNDAHERA GU	INDIA	HARYANA	GURGAON	122016	PEID012736		Amount for unclaimed and ur	16.00	10-SEP-2022
NARENDER	KUMAR	YADAVA	NULL			S/O SURI NAND KISHORE VILLAGE - H	INDIA	HARYANA	NARNAUL	123401	PN003568		Amount for unclaimed and ur	50.00	10-SEP-2022
VIKAS	JAIN		SH	KUL	BHUSHANJAIN	C/O ANUP SINGH SUNDERLAL OLD A	INDIA	HARYANA	ROHTAK	124001		IN300513-IN300513-11	Amount for unclaimed and ur	10.00	10-SEP-2022
RAVINDRA	ARORA		SH	OM	PRAKASH	SAKTI BARTAN BHANDA PURAANA B	INDIA	HARYANA	ROHTAK	124001	PEID012739		Amount for unclaimed and ur	32.00	10-SEP-2022
SHEELY	SOOD		ARUN	KUMAR	SOOD	MEDICAL ENCLAVE ROHTAK HARYAN	INDIA	HARYANA	ROHTAK	124001	PEID012740		Amount for unclaimed and ur	16.00	10-SEP-2022
PUSHPA	CHALOLA		SH	RAMESH	CHAWLA	SHIVAJI COLONY GALI POST OFFICE V	INDIA	HARYANA	ROHTAK	124001	PEID012744		Amount for unclaimed and ur	32.00	10-SEP-2022
SANDEEP	KUMAR		NA			V P O RANKHANDA H NO 33 JHAJJA	INDIA	HARYANA	JHAJAR	124103		C12033200-12033200-0	Amount for unclaimed and ur	44.00	10-SEP-2022
NARESH	KUMAR		NA			D H LAWRENCE SCHOOL JHAJJAR H	INDIA	HARYANA	JHAJAR	124103		C12033200-12033200-0	Amount for unclaimed and ur	13.00	10-SEP-2022
VIRENDER	MOHAN	BHARDWAJ	MOOL	CHAND		V & PO SAMPLA DISTT ROHTAK M M	INDIA	HARYANA	BAHADURGRH	124501	PV001310		Amount for unclaimed and ur	40.00	10-SEP-2022
KESAR	DEVI	NAIN	MAHENDAR	SINGH	NAIN	C/O MAHENDAR SINGH NAIN C/O PU	INDIA	HARYANA	BAHADURGRH	124524	PEID012745		Amount for unclaimed and ur	32.00	10-SEP-2022
SHASHI	BALA	GAKKHAR	SH	GANESHDASS		House No.-109 Old PLA Hisar (Harya	INDIA	HARYANA	HISSAR	125001		IN300861-IN300861-10	Amount for unclaimed and ur	32.00	10-SEP-2022
KULDIP	RAJ	KAKKER	NA			656 SECTOR 15A HISAR HARYANA	INDIA	HARYANA	HISSAR	125001		C13041400-13041400-0	Amount for unclaimed and ur	280.00	10-SEP-2022
MANJU	GODARA		ANIL	GODARA		H NO 101 SECTOR 15A HISSAR	INDIA	HARYANA	HISSAR	125001	PEID012747		Amount for unclaimed and ur	16.00	10-SEP-2022
DHAN	SINGH	JATASRA	CH	SHRI	CHAND	88- SHRI BHAWAN PROFESSORS' CO	INDIA	HARYANA	HISSAR	125001	PEID012748		Amount for unclaimed and ur	16.00	10-SEP-2022
REKHA	MEHTA		NA			174-SEC-15A HISAR	INDIA	HARYANA	HISSAR	125001	PEID012749		Amount for unclaimed and ur	16.00	10-SEP-2022
SURINDER	KUMAR		NA			H N 1972/18 RAMPURA MOHALLA H	INDIA	HARYANA	HISSAR	125001	PEID012750		Amount for unclaimed and ur	16.00	10-SEP-2022
YADUKUL	BHUSHAN		NA			471-AUTO MARKET HISSAR	INDIA	HARYANA	HISSAR	125001	PEID017264		Amount for unclaimed and ur	16.00	10-SEP-2022
ANITA	KEDIA		NA			12, U.E.-2 HISAR HARYANA	INDIA	HARYANA	HISSAR	125005		C12037200-12037200-0	Amount for unclaimed and ur	32.00	10-SEP-2022
RAJENDER	PARSHAD		MOOL	CHAND		13 INDUSTRIAL DEV COLONY HISSAR	INDIA	HARYANA	HISSAR	125005	PEID012753		Amount for unclaimed and ur	32.00	10-SEP-2022
KULDEEP	SINGH		BARUSINGH			INDIAN OVERSEAS BANK CHANTA GI	INDIA	HARYANA	BHIWANI	125021	PEID012755		Amount for unclaimed and ur	16.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
PURSHOTAM	DASS		RATTAN	LAL		AGRICULTURE STORE NAYA BAZAR E	INDIA	HARYANA	BHIWANI	125021	PP001479		Amount for unclaimed and ur	40.00	10-SEP-2022
SANGEETA	RANI		CHET	RAM		85 ANAJ MANDI FATEHABAD DIST H	INDIA	HARYANA	BHIWANI	125050	PEID012756		Amount for unclaimed and ur	32.00	10-SEP-2022
PRASHANT	BISHNOI		JAGDISH	KUMAR		BENIWAL BROTHERS 16 ADDITIONAL	INDIA	HARYANA	SIRSA	125055	PEID012757		Amount for unclaimed and ur	16.00	10-SEP-2022
HARBANJ	LAL	BHARTI	SH	BHAGWAN	DASS	A44 NEW MANDI SIRSA	INDIA	HARYANA	SIRSA	125055	PEID012758		Amount for unclaimed and ur	16.00	10-SEP-2022
KAMLESH	JAIN		HARISH	KUMAR	JAIN	W/O HARISH KUMAR JAIN S/O BISHA	INDIA	HARYANA	SIRSA	125055	PEID012759		Amount for unclaimed and ur	1.00	10-SEP-2022
KRISHAN	KUMARI	BHATIA	RAM	SARAN	BHATIA	111 DAWARKA PURI SIRSA HARYANA	INDIA	HARYANA	SIRSA	125055	PEID012763		Amount for unclaimed and ur	40.00	10-SEP-2022
TARA	DEVI	GUPTA	S	R	GUPTA	V P O PANNIWALA MOTA SIRSA HA	INDIA	HARYANA	SIRSA	125077	PEID012764		Amount for unclaimed and ur	16.00	10-SEP-2022
SHARDA	DEVI	JALAN	OM	PRAKASH	JALAN	OM PRAKASH NAGARMAL PO ELLEN	INDIA	HARYANA	SIRSA	125102	PEID012765		Amount for unclaimed and ur	32.00	10-SEP-2022
NEWTON			KRISHAN	KR		C/O HARI MAL THAKUR DASS CLOTH	INDIA	HARYANA	SIRSA	125201	PEID012767		Amount for unclaimed and ur	32.00	10-SEP-2022
NAND	KISHORE		NA			HOUSE NO 170 WARD NO 28 BHIWA	INDIA	HARYANA	SIRSA	126102		C12013200-12013200-0	Amount for unclaimed and ur	32.00	10-SEP-2022
VARSHA	SHARMA		ONKAR	NATH	SHARMA	C/O SHRI S K SHARMA GRASIM INDU	INDIA	HARYANA	BHIWANI	127021	PEID012768		Amount for unclaimed and ur	16.00	10-SEP-2022
REENA	SETH		A	K	SETH	129-R MODEL T OWN SONEPAT HAR	INDIA	HARYANA	SONEPAT	131001	PEID012770		Amount for unclaimed and ur	16.00	10-SEP-2022
ASHA	AGGARWAL		ASHWANI	AGGARWAL		593 SECTOR-14 SONPAT	INDIA	HARYANA	SONEPAT	131001	PEID012771		Amount for unclaimed and ur	16.00	10-SEP-2022
KAILASH	RANI		NA			H NO 1/242 NEAR HINDU COLLEGE S	INDIA	HARYANA	SONEPAT	131001	PEID012772		Amount for unclaimed and ur	16.00	10-SEP-2022
AMIT	JAIN		SHRI	PAL	JAIN	H NO. 236 WARD NO 13 P O GANAU	INDIA	HARYANA	SONEPAT	131101		IN302620-IN302620-10	Amount for unclaimed and ur	35.00	10-SEP-2022
ANIL	KUMAR	SETHI	RATTAN	CHAND	SETHI	STATE BANK OF INDIA TALWANDI BH	INDIA	HARYANA	KARNAL	132001	PEID012773		Amount for unclaimed and ur	32.00	10-SEP-2022
ANU	AGARWAL		SATISH	CHANDER		H NO 708 SECTOR 13 HARYANA	INDIA	HARYANA	KARNAL	132001	PEID012774		Amount for unclaimed and ur	32.00	10-SEP-2022
AJAY	GUPTA		JAI	PARKASH	GUPTA	HOUSE NO 987 SECTOR 13 URBAN E	INDIA	HARYANA	KARNAL	132001	PEID012775		Amount for unclaimed and ur	16.00	10-SEP-2022
KRISHNA	DEVI	GUPTA	CHARANDASS			189 SECTOR 13 URBAN ESTATE KARN	INDIA	HARYANA	KARNAL	132001	PK001532		Amount for unclaimed and ur	300.00	10-SEP-2022
RAHUL	OJHA		SH	SAMPURNA	NANDOJHA	636, HUDA SECTOR-11 PART-1 PANI	INDIA	HARYANA	PANIPAT	132103		IN302316-IN302316-10	Amount for unclaimed and ur	100.00	10-SEP-2022
RAJ	KUMAR	SINGLA	NA			173 SECTOR 11 12 HUDA PHASE 2 . F	INDIA	HARYANA	PANIPAT	132103		C13017600-13017600-0	Amount for unclaimed and ur	16.00	10-SEP-2022
SHASHI	GARG		SH	SUBHASH	CHANDER	ABHISHEK' 116 BESHAN SARUP COL	INDIA	HARYANA	PANIPAT	132103	PS002381		Amount for unclaimed and ur	40.00	10-SEP-2022
MEHAR	SINGH	KADYAM	MANSA	RAM		M H PRADUCTION N F L PANIPAT HA	INDIA	HARYANA	PANIPAT	132106	PEID012776		Amount for unclaimed and ur	16.00	10-SEP-2022
VINOD	KUMAR	BANSAL	P	C	BANSAL	H NO 46 W-S MOHAN NAGAR NEAR	INDIA	HARYANA	PANIPAT	132118	PEID012777		Amount for unclaimed and ur	16.00	10-SEP-2022
SANJAY	KUMAR	JAIN	SH	YASH	PALJAIN	M/S JAIN DHOOP INDUSTRIES BANK	INDIA	HARYANA	PANIPAT	132118	PEID012778		Amount for unclaimed and ur	16.00	10-SEP-2022
RITA	SINGAL		CHANDER	MOHAN	SINGAL	KOTHI NO 441 URBAN ESTATE KURU	INDIA	HARYANA	PANIPAT	132118	PEID012779		Amount for unclaimed and ur	16.00	10-SEP-2022
MRS	KAMLESH	SHARMA	RAMESH	CHANDER	SHARMA	H NO 68818 GITA COLONY KURUKSH	INDIA	HARYANA	PANIPAT	132118	PEID017266		Amount for unclaimed and ur	16.00	10-SEP-2022
MEENA	GUPTA		ANIL	KUMAR	GUPTA	HOUSE NO 359 B I BAZAR AMBALA	INDIA	HARYANA	AMBALA CANTT	133001	PEID017267		Amount for unclaimed and ur	16.00	10-SEP-2022
SUBASH	CHAND		KILASH	DAYAL		H.N/ 10699/6 POST OFFICE ROAD A	INDIA	HARYANA	AMBALA CITY	134001	PEID012783		Amount for unclaimed and ur	32.00	10-SEP-2022
SANDEEP	KUMAR	CHAUHAN	SH	JAGMAL	SINGH	268/8 SHASTRI NAGAR AMBALA CIT	INDIA	HARYANA	AMBALA CITY	134003		IN302316-IN302316-10	Amount for unclaimed and ur	1.00	10-SEP-2022
A	D	AGGARWAL	BIKRAM	JIT		H M T LTD ACCOUNTS DEPTT T NO	INDIA	HARYANA	AMBALA CITY	134101	PEID012786		Amount for unclaimed and ur	32.00	10-SEP-2022
RAMA	GUPTA		SH	D	CGUPTA	FLAT NO:2, PLOT NO.GH-24 SHAKTI	INDIA	HARYANA	AMBALA CITY	134109	PR001549		Amount for unclaimed and ur	40.00	10-SEP-2022
KRISHAN	KUMAR	BANSAL	R	D	BANSAL	HOUSE NO 308 MOHALLA PATHANO	INDIA	HARYANA	AMBALA CITY	134203	PEID012791		Amount for unclaimed and ur	16.00	10-SEP-2022
RANJNA			NA			179/L MODEL TOWN YAMUNA NAG	INDIA	HARYANA	YAMUNANAGAR	135001		C12019101-12019101-0	Amount for unclaimed and ur	30.00	10-SEP-2022
SURINDER	KUMAR	TIWARI	NA			H.NO 23, VIKAS MARG YAMUNA NA	INDIA	HARYANA	YAMUNANAGAR	135001		C12033400-12033400-0	Amount for unclaimed and ur	100.00	10-SEP-2022
SHASHANK	KAPIL		NAND	KUMAR	KAPIL	H NO 178 A L WARD NO 14 MODEL T	INDIA	HARYANA	YAMUNANAGAR	135001		IN301774-IN301774-12	Amount for unclaimed and ur	32.00	10-SEP-2022
DEEPAK	NIRWANI		B	B	NIRWANI	H NO 946 SECTOR 13 HOUSING BOA	INDIA	HARYANA	KURUKSHETRA	136118		IN301653-IN301653-10	Amount for unclaimed and ur	2.00	10-SEP-2022
MADHU	KHANNA		KAMAL	KHANNA		C/O DR. KAMAL KHANNA BASSI PAT	INDIA	PUNJAB	RAJPURA	140412	PEID012797		Amount for unclaimed and ur	16.00	10-SEP-2022
SURINDER	SINGH		JAI	SINGH		VILL AND PO JAURA DISTT HOSHIAR	INDIA	PUNJAB	LUDHIANA	141001		IN301143-IN301143-10	Amount for unclaimed and ur	11.00	10-SEP-2022
DHARAM	PAL	GUPTA	SH	MULAKH	RAJ	50-C, NEW CHANDER NAGAR (NEAR	INDIA	PUNJAB	LUDHIANA	141001	PD000553		Amount for unclaimed and ur	40.00	10-SEP-2022
RAMAN	GUPTA		SOHAN	LAL	GUPTA	1034 DAYAL NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PEID012799		Amount for unclaimed and ur	16.00	10-SEP-2022
RAJNI	KENDRA		SH	BRIJLALKUNDRA		B-1-489 KUNDAN PURI CIVIL LINES L	INDIA	PUNJAB	LUDHIANA	141001	PEID012801		Amount for unclaimed and ur	16.00	10-SEP-2022
NAVNIT	GROVER		JAGDISH	CHAND		C/O MOTI LAL GROVER 609/7H SHA	INDIA	PUNJAB	LUDHIANA	141001	PEID012802		Amount for unclaimed and ur	16.00	10-SEP-2022
MOTILAL	GROVER		JAGDISH	CHAND	GROVER	H.NO.609/7H SHAM NAGAR GALI 5	INDIA	PUNJAB	LUDHIANA	141001	PEID012803		Amount for unclaimed and ur	16.00	10-SEP-2022
JASWANTI	DEVI		AMAR	NATH		B- 1-489, KUNDAN PURI CIVIL LINES	INDIA	PUNJAB	LUDHIANA	141001	PEID012804		Amount for unclaimed and ur	16.00	10-SEP-2022
MADAN	LAL	AGGARWAL	GIRDHARI	LAL		150, MAYA NAGAR, GHUMAR MAND	INDIA	PUNJAB	LUDHIANA	141001	PEID012806		Amount for unclaimed and ur	16.00	10-SEP-2022
HARINDER	SINGH	SACHDEVA	S	BAHADUR	SINGH	C/O S BAHADUR SINGH NO 435/18 K	INDIA	PUNJAB	LUDHIANA	141001	PEID012808		Amount for unclaimed and ur	16.00	10-SEP-2022
MAMTA	RANI		ASHWANI	KUMAR		HOUSE NO 891 GULCHAMAN STREET	INDIA	PUNJAB	LUDHIANA	141001	PEID012809		Amount for unclaimed and ur	16.00	10-SEP-2022
RAJINDER	KUMAR	JINDAL	N	R	JINDAL	KOTHI NO 750/3 PATEL NAGAR CIVIL	INDIA	PUNJAB	LUDHIANA	141001	PR001444		Amount for unclaimed and ur	40.00	10-SEP-2022
SANTOSH	JINDAL		R	K	JINDAL	KOTHI NO 750/3 PATEL NAGAR CIVIL	INDIA	PUNJAB	LUDHIANA	141001	PS001956		Amount for unclaimed and ur	40.00	10-SEP-2022
BALBIR	KAUR	BAJAJ	S	SARDAR	SINGH	479 R MODEL TOWN LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PEID012810		Amount for unclaimed and ur	16.00	10-SEP-2022
PARMINDER	KAUR		RAJWANT	SINGH		1351, PHASE - I URBAN ESTATEGAR	INDIA	PUNJAB	LUDHIANA	141002	PP001050		Amount for unclaimed and ur	100.00	10-SEP-2022
AJAYPAL	SINGH		JARNAIL	SINGH		DOCTOR KOT MANGAL SINGH CHOV	INDIA	PUNJAB	LUDHIANA	141003	PA000995		Amount for unclaimed and ur	40.00	10-SEP-2022
GURPREET	KAUR		NARINDER	SINGH		FRONTIER (INDIA) PVT LTD G T ROAD	INDIA	PUNJAB	LUDHIANA	141003	PG000667		Amount for unclaimed and ur	40.00	10-SEP-2022
ONKAR	SINGH	MATHAROO	S	GULZAR	SINGH	C/O TUBE INVESTMENT OF INDIA LT	INDIA	PUNJAB	LUDHIANA	141003	PO000056		Amount for unclaimed and ur	40.00	10-SEP-2022
PARDEEP	KUMAR	DEWAN	NULL			C/O M/S P DEWAN + COMPANY 272	INDIA	PUNJAB	LUDHIANA	141003	PP000320		Amount for unclaimed and ur	1000.00	10-SEP-2022
SANDEEP	KUMAR	DEWAN	NULL			C/O M/S P DEWAN & COMPANY 272	INDIA	PUNJAB	LUDHIANA	141003	PS000545		Amount for unclaimed and ur	1000.00	10-SEP-2022
PRAN	NATH	VARMAN	NULL			RESIDENT MANAGING DOCTOR BLU	INDIA	PUNJAB	LUDHIANA	141004	PP001528		Amount for unclaimed and ur	40.00	10-SEP-2022
BC	GUPTA		K	N	GUPTA	B-IX -1187 KUCHA JASSA MAL KISHO	INDIA	PUNJAB	LUDHIANA	141008	PEID012812		Amount for unclaimed and ur	16.00	10-SEP-2022
RAJWANT	KUMAR		MULKH	RAJ		C/O ASHWANI KUMAR H NO 891 GU	INDIA	PUNJAB	LUDHIANA	141008	PEID012814		Amount for unclaimed and ur	16.00	10-SEP-2022
GURMEL	SINGH	SANDHU	S	PHUMAN	SINGHSANDHU	26 FLOWER DALE BAREWAL ROAD L	INDIA	PUNJAB	LUDHIANA	141012	PEID012244		Amount for unclaimed and ur	140.00	10-SEP-2022
RAMS	SARUP	GARG	SH	DAUMAL		5 TANKI WALI GALI ST NO I MOGA	INDIA	PUNJAB	MOGA	142001	PEID012817		Amount for unclaimed and ur	16.00	10-SEP-2022
SHAM	LAL	SHARMA	HEMRAJ	SHARMA		769 AHATE BADAN SINGH MOGA P	INDIA	PUNJAB	MOGA	142001	PEID012818		Amount for unclaimed and ur	16.00	10-SEP-2022
SURESH	KUMAR		KISHAN	CHAND		B-VIII 916 PARTAR ROAD MOGA	INDIA	PUNJAB	MOGA	142001	PEID012819		Amount for unclaimed and ur	32.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SURINDER	KUMAR		NA			H NO 1155 AHATA BADAN SINGH M	INDIA	PUNJAB	MOGA	142001	PEID012820		Amount for unclaimed and ur	16.00	10-SEP-2022
OM	PARKASH		NA			H NO 74 AGWAR BUDEKA NEAR CH	INDIA	PUNJAB	MOGA	142001	PEID012821		Amount for unclaimed and ur	16.00	10-SEP-2022
GURPREET	SINGH		AVTAR	SINGH		C/O AVTAR SINGH KHAIRA COURTS	INDIA	PUNJAB	MOGA	142026	PEID012822		Amount for unclaimed and ur	16.00	10-SEP-2022
KRISHAN	KANT	JAIN	SHITA	L	PARSHAD	81 VIJAY NAGAR JAGRAON DIST LUD	INDIA	PUNJAB	MOGA	142026	PK001518		Amount for unclaimed and ur	40.00	10-SEP-2022
TAR	SINGH		HARBHAJAN	SINGH		NO 842 GOPAL NAGAR AMRITSAR,	INDIA	PUNJAB	AMRITSAR	143001		IN301895-IN301895-10	Amount for unclaimed and ur	32.00	10-SEP-2022
AMIT	PAL	SINGH	NA			54 R B PARKASH CHAND ROAD POL	INDIA	PUNJAB	AMRITSAR	143001		C12033200-12033200-0	Amount for unclaimed and ur	16.00	10-SEP-2022
MANDEEP	SINGH		NA			44/V/2 BABA DEEP SINGH COLONY A	INDIA	PUNJAB	AMRITSAR	143001		C13017600-13017600-0	Amount for unclaimed and ur	32.00	10-SEP-2022
ARJAN	SINGH		GURDIAL	SINGH		GURDIAL SINGH & SONS HALL BAZA	INDIA	PUNJAB	AMRITSAR	143001	PA001344		Amount for unclaimed and ur	40.00	10-SEP-2022
KRISHAN	KUMAR	VASISHTA	SH	NAND	KISHORE	JIT MAL ANIL KUMAR 521 PARTAP B	INDIA	PUNJAB	AMRITSAR	143001	PEID012826		Amount for unclaimed and ur	48.00	10-SEP-2022
SH	JAGAT	MOHANMEHRA	SH	RAM	LALMEHRA	C/O M/S J M MEHRA & CO RI HARI S	INDIA	PUNJAB	AMRITSAR	143001	PEID012827		Amount for unclaimed and ur	16.00	10-SEP-2022
SATNAM	SINGH		S	DYAL	SINGH	130 EAST MOHAN NAGAR S W ROA	INDIA	PUNJAB	AMRITSAR	143001	PEID012828		Amount for unclaimed and ur	16.00	10-SEP-2022
AJIT	KAUR		MAHINDER	SINGH	GIANI	C/O GIANI MAHINDER SINGH SHANT	INDIA	PUNJAB	AMRITSAR	143001	PEID012830		Amount for unclaimed and ur	32.00	10-SEP-2022
MANINDER	SINGH	DHILLON	DARSHAN	SINGH	DHILLON	4614 GURU NANAK PURA 6 SULTAN	INDIA	PUNJAB	AMRITSAR	143001	PEID012831		Amount for unclaimed and ur	16.00	10-SEP-2022
SURINDER	SINGH		SOHAN	SINGH		123 HUSSAIN PURA WEST STREET N	INDIA	PUNJAB	AMRITSAR	143001	PEID012832		Amount for unclaimed and ur	16.00	10-SEP-2022
SUMAN	BHANDARI		RAKESH	BHANDARI		C/O K C BHANDARI H NO 328/11 GA	INDIA	PUNJAB	AMRITSAR	143001	PEID012837		Amount for unclaimed and ur	32.00	10-SEP-2022
SUMAN			HARDYAL			CHOWK MONI GALI MOOLEY WAL	INDIA	PUNJAB	AMRITSAR	143001	PEID012838		Amount for unclaimed and ur	16.00	10-SEP-2022
NIRMAL	JIT		SH	SURINDER	PAL	117-118 NIRANKARI AVENUE FATEH	INDIA	PUNJAB	AMRITSAR	143001	PEID012839		Amount for unclaimed and ur	48.00	10-SEP-2022
SUMIT	SHARMA		KULWANTRAI	SHARMA		89 GOLDEN AVENUE AMRITSAR PUN	INDIA	PUNJAB	AMRITSAR	143001	PEID012840		Amount for unclaimed and ur	16.00	10-SEP-2022
RAJINDER	KUMAR	GUPTA	SH	SAT	PAL	RAJINDRA MEDICAL STGORE BAGH J	INDIA	PUNJAB	AMRITSAR	143001	PEID012841		Amount for unclaimed and ur	16.00	10-SEP-2022
RAJESH	KHANNA		HANS	RAJ	KHANNA	C/O PROF S L SIKRI 131 RANI KA BAG	INDIA	PUNJAB	AMRITSAR	143001	PEID012843		Amount for unclaimed and ur	32.00	10-SEP-2022
INDER	PAUL	DHIR	SH	VIDYA	PARKASHDHIR	12 SEWA NAGAR PUTLIGHAR AMRIT	INDIA	PUNJAB	AMRITSAR	143001	PEID012844		Amount for unclaimed and ur	16.00	10-SEP-2022
MUNNA	BHATIA		TILAK	RAJ		178 SHIVALA COLONY AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PEID012845		Amount for unclaimed and ur	16.00	10-SEP-2022
ANU	TALWAR		PARMOD	TALWAR		51 MAJITHIA HOUSE ALBERT ROAD A	INDIA	PUNJAB	AMRITSAR	143001	PEID012846		Amount for unclaimed and ur	32.00	10-SEP-2022
AMIT	SETH		SH	INDER	SETH	26 A JOSHI COLONY MALL ROAD AM	INDIA	PUNJAB	AMRITSAR	143001	PEID012847		Amount for unclaimed and ur	32.00	10-SEP-2022
SELLY	KANDHARI		MR	S	KANDHARI	292-A POLICE LINESE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PEID012848		Amount for unclaimed and ur	32.00	10-SEP-2022
AMIT	KUMAR		MR	K	KKANDHARI	C/O KISHAN KUMAR SONS 36 SHAST	INDIA	PUNJAB	AMRITSAR	143001	PEID012849		Amount for unclaimed and ur	32.00	10-SEP-2022
S	KANDHARI		MR	K	KKANDHARI	292-A POLICE LINES AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PEID012850		Amount for unclaimed and ur	32.00	10-SEP-2022
SATNAM	MANGERHA		S	DYAL	SINGH	4260/34 KOT BABA DEEP SINGH GAL	INDIA	PUNJAB	AMRITSAR	143001	PEID012851		Amount for unclaimed and ur	16.00	10-SEP-2022
RAJ	PAUL	NAYYARHUF	LADHA	RAMNAYYAR		C/O SHIVANI WOOLLEN MILLS BAZA	INDIA	PUNJAB	AMRITSAR	143001	PEID012855		Amount for unclaimed and ur	32.00	10-SEP-2022
BAL	KISHAN		RAM	KUMAR		A 129 GALI 11 KANGRA COLONY NE	INDIA	PUNJAB	AMRITSAR	143001	PEID012856		Amount for unclaimed and ur	16.00	10-SEP-2022
PREMLATA			DEVRAJ			MS GUPTA CLINIC KATRA BAGAIN R	INDIA	PUNJAB	AMRITSAR	143001	PEID012861		Amount for unclaimed and ur	16.00	10-SEP-2022
RAJNI			RAMESH	KUMAR		170 SHASTRI NAGAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PEID017270		Amount for unclaimed and ur	16.00	10-SEP-2022
SUDERSHAN	KUMAR	KHERA	GURBUX	RAI		C/O GURBUX RAI GIAN CHAND KAN	INDIA	PUNJAB	AMRITSAR	143001	PS002837		Amount for unclaimed and ur	40.00	10-SEP-2022
RAVREET	SIDHU		PARMPAL	SINGH		C/O JAGDEV GAS SERVICE G T RD CH	INDIA	PUNJAB	AMRITSAR	143005	PEID012862		Amount for unclaimed and ur	16.00	10-SEP-2022
ARUN	GOEL		DHARAM	PAL		ARUN TRADING CO KATRA AHLUWA	INDIA	PUNJAB	AMRITSAR	143006	PEID012863		Amount for unclaimed and ur	16.00	10-SEP-2022
VINOD	KUMAR		SH	TIKKA	RAM	KATRA JAIMAL SINGH GALI KARMO	INDIA	PUNJAB	AMRITSAR	143006	PEID012866		Amount for unclaimed and ur	16.00	10-SEP-2022
RAMAN	KAPUR		JAIGOPAL	KAPUR		C/O INTERNATIONAL TEA TRADERS	INDIA	PUNJAB	AMRITSAR	143006	PEID012868		Amount for unclaimed and ur	32.00	10-SEP-2022
MANU	SEHGAL		MOHINDER	SEHGAL		H NO 717/4 GALI BAGH WALI BAGH	INDIA	PUNJAB	AMRITSAR	143006	PEID012869		Amount for unclaimed and ur	35.00	10-SEP-2022
VINOD	BHATIA		GIRDHARI	LAL		56/1 JAIL GALI RAM BAGH AMRITSA	INDIA	PUNJAB	AMRITSAR	143006	PEID012870		Amount for unclaimed and ur	16.00	10-SEP-2022
ANTER	DEVI	KOCHAR	DEVI	SINGH	KOCHAR	C/O SHASHI PAL KOCHAR & CO KATF	INDIA	PUNJAB	AMRITSAR	143006	PEID012871		Amount for unclaimed and ur	16.00	10-SEP-2022
S	S	GILL	DARSHAN	SINGH		SUNNY MDICAL STORE OPP HEALTH	INDIA	PUNJAB	BATALA	143501	PEID012873		Amount for unclaimed and ur	16.00	10-SEP-2022
KAMALJEET	KAUR		S	HARJINDER	SINGH	B-I/223 STREET NO 5 KAHNUWAN R	INDIA	PUNJAB	BATALA	143505	PEID012874		Amount for unclaimed and ur	16.00	10-SEP-2022
KULWANT	SINGH	GHAI	AMAR	SINGH		C/O JOGINDER MACHINE TOOLS KAH	INDIA	PUNJAB	BATALA	143505	PK001602		Amount for unclaimed and ur	40.00	10-SEP-2022
MOHSIN	KHAN		SAMAR	KHAN		H NO 98 VILL NANGAL BAGWANA P	INDIA	PUNJAB	BATALA	143512		IN301143-IN301143-10	Amount for unclaimed and ur	16.00	10-SEP-2022
ACHHAR	SINGH		NULL			RETIRED ARMY OFFICER VILLAGE &	INDIA	PUNJAB	BATALA	143520	PA000247		Amount for unclaimed and ur	8000.00	10-SEP-2022
NITIN	MAHAJAN		TARSAMEKUMAR			C/O TARSAME KUMAR OPP PANCHA	INDIA	PUNJAB	GURDASPUR	143521	PEID012876		Amount for unclaimed and ur	16.00	10-SEP-2022
KAMAL	MAHAJAN		JAGDISH	KUMAR	MAHAJAN	GALI KASHMIRIAN ANDROONI BAZA	INDIA	PUNJAB	GURDASPUR	143521	PEID012877		Amount for unclaimed and ur	16.00	10-SEP-2022
ANIL	KUMAR		PURSHOTAM	DASS		40, SHAKTI NAGAR JALENDHAR CITY	INDIA	PUNJAB	JALANDHAR	144001	PA001203		Amount for unclaimed and ur	140.00	10-SEP-2022
AMIT	GUPTA		SUBHASH	CHANDER		19 OLD JAWAHAAR NAGAR LADOWA	INDIA	PUNJAB	JALANDHAR	144001	PEID012878		Amount for unclaimed and ur	16.00	10-SEP-2022
USHARANI	DHAVL		HARISH	CHANDER	DHALL	59 NEW HARBANS NAGAR NEAR JP	INDIA	PUNJAB	JALANDHAR	144001	PEID012879		Amount for unclaimed and ur	16.00	10-SEP-2022
SOHAN	LAL	BERI	NA			SN-48 SHASTRI NAGAR NAKODAR R	INDIA	PUNJAB	JALANDHAR	144001	PEID012881		Amount for unclaimed and ur	16.00	10-SEP-2022
MEENA	RANI		ANIL	KUMAR		40, SHAKTI NAGAR JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144003	PM001653		Amount for unclaimed and ur	140.00	10-SEP-2022
SUBHASH	CHANDER	PAHWA	MANOHAR	LAL	PAHWA	83 ADARSH NAGAR JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144008	PS002772		Amount for unclaimed and ur	40.00	10-SEP-2022
KESHAV	AGGARWAL		ASHWANI	KUMAR	AGGARWAL	1035 URBAN ESTATE PHASE ONE JAL	INDIA	PUNJAB	JALANDHAR	144022	PEID011393		Amount for unclaimed and ur	20.00	10-SEP-2022
NEELAM	RANI		BHAGAT	SINGH		GALI NO 5-A HOSUE NO 358,GURU N	INDIA	PUNJAB	PHAGWARA	144401		IN300239-IN300239-13	Amount for unclaimed and ur	20.00	10-SEP-2022
URMILA	RANI	BANSAL	KEWAL	KRISHAN		C/O ANIL BANSAL & CO. MANDI RO	INDIA	PUNJAB	PHAGWARA	144401	PEID012885		Amount for unclaimed and ur	32.00	10-SEP-2022
MANINDERJIT	KAUR		S	RAJPAL	SINGHGANDHI	C/O RAJPAL SINGH GANDHI RAILWA	INDIA	PUNJAB	PHAGWARA	144505	PEID012887		Amount for unclaimed and ur	16.00	10-SEP-2022
ONKAR	SINGH	KANTH	DALIP	SINGH		2051 KAILA NIWAS RAILWAY ROAD	INDIA	PUNJAB	PHAGWARA	144505	PEID012888		Amount for unclaimed and ur	16.00	10-SEP-2022
RAJA			RAMESH	KUMAR		DHANA MANDI DI NAWAN SHAR	INDIA	PUNJAB	PHAGWARA	144514	PEID012889		Amount for unclaimed and ur	16.00	10-SEP-2022
RAJESH	SONI		KEWAL	KRISHAN	SONI	WARD NO 13 NR TEHSIL COMPLEX B	INDIA	PUNJAB	PHAGWARA	144521		IN301143-IN301143-10	Amount for unclaimed and ur	5.00	10-SEP-2022
SATISH	WADHWA		ROSHAN	LAL		THE MALL NEAR J J CLUB KAPURTHA	INDIA	PUNJAB	KAPURTHALA	144601	PEID012890		Amount for unclaimed and ur	32.00	10-SEP-2022
NARANJAN	NATH	CHOPRA	NULL			NEAR SAINIK REST HOUSE KAPURTH	INDIA	PUNJAB	KAPURTHALA	144601	PN000281		Amount for unclaimed and ur	2000.00	10-SEP-2022
INDU	MAINI		NA			LANE NO 4 MISSION RAOD PATHAN	INDIA	PUNJAB	PATHANKOT	145001		C12038000-12038000-0	Amount for unclaimed and ur	32.00	10-SEP-2022
ABHIMANYU			AJAY	MAHAJAN		DR AJAY MAHAJAN DALHOUSE ROA	INDIA	PUNJAB	PATHANKOT	145001	PEID012895		Amount for unclaimed and ur	20.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
INDERJIT	SINGH		P	S	SACHDEVA	HNO 219 TAGORE NAGAR BASSI JAN	INDIA	PUNJAB	HOSHIARPUR	146001	PEID012899		Amount for unclaimed and ur	16.00	10-SEP-2022
RAMESH	KUMAR	PASSI	NA			H.NO. 8 CENTURY ENCLAVE PHASE II	INDIA	PUNJAB	PATIALA	147001		IN301330-IN301330-19	Amount for unclaimed and ur	24.00	10-SEP-2022
HARPAL	SINGH	GANDHI	S	HARMANDER	SINGHGANDHI	H NO 13-D MODEL TOWN PATIALA	INDIA	PUNJAB	PATIALA	147001	PEID012900		Amount for unclaimed and ur	32.00	10-SEP-2022
YASHPAL	SHARMA		SH	OMDATT	SHARMA	5212/5 LEHAL COLONY PATIALA PUN	INDIA	PUNJAB	PATIALA	147001	PEID012902		Amount for unclaimed and ur	32.00	10-SEP-2022
PRITAM	KAUR		NA			14-GIAN COLONY NEAR STATE COLL	INDIA	PUNJAB	PATIALA	147001	PEID012904		Amount for unclaimed and ur	16.00	10-SEP-2022
JASWINDER	SINGH	RANDHAWA	JAGRUP	SINGH		19-GIAN COLONY PATIALA PANJAB	INDIA	PUNJAB	PATIALA	147001	PEID012905		Amount for unclaimed and ur	16.00	10-SEP-2022
MEENU	DUGGAL		SHAM	SUNDER		H NO 78 GALI NO 9 GURUNANAK NA	INDIA	PUNJAB	PATIALA	147001	PEID012906		Amount for unclaimed and ur	16.00	10-SEP-2022
MOHINDER	PAL	BANSAL	RAJ	KUMAR	BANSAL	RAJ KUMAR BANSAL CLOTH MERC	INDIA	PUNJAB	PATIALA	147101	PEID012907		Amount for unclaimed and ur	32.00	10-SEP-2022
ASHWANI	KUMAR	SINGHI	PREM	CHAND		C/O BHUSHAN STEL INDUSTRIES KH	INDIA	PUNJAB	PATIALA	147301	PEID012908		Amount for unclaimed and ur	51.00	10-SEP-2022
PUSHPA	SINGLA		HANS	RAJ	SINGLA	FRIENDS COLONY SANGRUR PUNJA	INDIA	PUNJAB	SANGRUR	148001		IN301143-IN301143-10	Amount for unclaimed and ur	32.00	10-SEP-2022
UGESH			LATE	AMER	NATH	H.NO. 144, SECTOR 20B CHANDIGAR	INDIA	PUNJAB	SANGRUR	148001	PEID012909		Amount for unclaimed and ur	16.00	10-SEP-2022
VARINDER	KUMAR		MEHER	CHAND		KHLIFFA STREET H.NO.103 SANGRUF	INDIA	PUNJAB	SANGRUR	148001	PEID012910		Amount for unclaimed and ur	16.00	10-SEP-2022
TARSEM	CHAND		DESRAS			NEERAJ MECH WORKS SATTA BAZAR	INDIA	PUNJAB	SANGRUR	148023	PT000415		Amount for unclaimed and ur	40.00	10-SEP-2022
PARSHOTAM	DASS		AMAR	NATH		PAKKA STREET DHURI PUNJAB LUDH	INDIA	PUNJAB	SANGRUR	148024		IN300888-IN300888-14	Amount for unclaimed and ur	19.00	10-SEP-2022
PARSHOTAM	DASS	SINGLA	AMAR	NATH		M/S AMARNATH PARSHOTHAM DAS	INDIA	PUNJAB	SANGRUR	148024	PEID012912		Amount for unclaimed and ur	16.00	10-SEP-2022
VIJAY	KUMAR	MITTAL	JAGDISH	RAI		C/O RANGI RAM PREM CHAND COM	INDIA	PUNJAB	SANGRUR	148028	PEID017273		Amount for unclaimed and ur	48.00	10-SEP-2022
RAKESH	KUMAR		KEDAR	NATH		C/O KEDAR NATH, DUNGRA COLONY	INDIA	PUNJAB	SANGRUR	148032		IN302269-IN302269-11	Amount for unclaimed and ur	1.00	10-SEP-2022
KANTA	RANI		SH	SHIVJIRAM		HOUSE NO - 1604, NAI BASTI, GALI	INDIA	PUNJAB	BHATINDA	151001		IN301782-IN301782-10	Amount for unclaimed and ur	32.00	10-SEP-2022
KRISHANA	DEVI	GARG	SH	PREM	SAGAR	HOUSE NO-64 PATEL NAGAR BATHIN	INDIA	PUNJAB	BHATINDA	151001		IN302316-IN302316-10	Amount for unclaimed and ur	32.00	10-SEP-2022
SUMAN	SHARMA		NA			H.NO-21891 STREET NO-5 NEAR SHIV	INDIA	PUNJAB	BHATINDA	151001		C12024200-12024200-0	Amount for unclaimed and ur	50.00	10-SEP-2022
PASHUPATHINAT	BARGAWA		SRIVALLABH			C/O KESHO RAM PASHUPATHINATH	INDIA	PUNJAB	BHATINDA	151005	PB001595		Amount for unclaimed and ur	20.00	10-SEP-2022
SURINDER	SHARMA		HANS	RAJ	SHARMA	STELCO PLANE WORKS REGD POST E	INDIA	PUNJAB	BHATINDA	151103	PEID012913		Amount for unclaimed and ur	16.00	10-SEP-2022
SUBHASH	KUMAR	GOYAL	NA			H NO B-III/77 NEW MARKET PO RAM	INDIA	PUNJAB	BHATINDA	151103	PEID012914		Amount for unclaimed and ur	16.00	10-SEP-2022
SUBHASH	GROVER		KUNDAN	LAL		W/O KUNDAN LAL GROVER INSPECT	INDIA	PUNJAB	FARIDKOT	151201	PEID012915		Amount for unclaimed and ur	16.00	10-SEP-2022
NIRMAL	DEVI		JOGINDER	SING	SETHI	MOH BALOCHAND WALA H NO B VII	INDIA	PUNJAB	FARIDKOT	151203	PEID012916		Amount for unclaimed and ur	16.00	10-SEP-2022
SIRIKESH			SUKHDEV	SINGH		H NO B 1/141 HIRA SINGH NAGAR K	INDIA	PUNJAB	FARIDKOT	151204	PEID012917		Amount for unclaimed and ur	16.00	10-SEP-2022
PANKAJ			PREM	PAUL		BANSAL NURSING HOME JAITU ROA	INDIA	PUNJAB	FARIDKOT	151204	PEID012918		Amount for unclaimed and ur	32.00	10-SEP-2022
SATYA	DEVI		INSHWAR	CHAND	GARG	W/O ISHWER CHAND SAIDAN WALI	INDIA	PUNJAB	FARIDKOT	151502	PEID012919		Amount for unclaimed and ur	51.00	10-SEP-2022
RAGHU	RAJ	GARG	SH	SHAMBHU	DAYAL	VIJAY MILITARY STORE SADAR BAZA	INDIA	PUNJAB	FEROZPUR	152001	PEID012920		Amount for unclaimed and ur	16.00	10-SEP-2022
JASBIR	SINGH		JARNAIL	SINGH		H NO 66 67 BAZAR NO 7 FIROZPUR C	INDIA	PUNJAB	FEROZPUR	152001	PEID012921		Amount for unclaimed and ur	16.00	10-SEP-2022
DASHMESH	SINGH	SETHI	JASPAL	SINGH	SETHI	DASHMESH AGENDCIES G.T. ROAD F	INDIA	PUNJAB	FEROZPUR	152001	PEID012922		Amount for unclaimed and ur	16.00	10-SEP-2022
TALWINDER	SINGH		JARNAIL	SINGH		H NO 66-67 BAZAR NO 7 FIROZPUR C	INDIA	PUNJAB	FEROZPUR	152001	PEID012923		Amount for unclaimed and ur	32.00	10-SEP-2022
SANJEEV	KAKAR		SH	RABINDER	NATHKAKAR	RABINDER NATH KAKAR POST OFFIC	INDIA	PUNJAB	FEROZPUR	152002	PEID012925		Amount for unclaimed and ur	16.00	10-SEP-2022
SANGEETA	DIXIT		NARINDER	DIXIT		ORIENTAL BANK OF COMMERCE O/S	INDIA	PUNJAB	FEROZPUR	152002	PS001864		Amount for unclaimed and ur	200.00	10-SEP-2022
KANCHAN	MUNJAL		NA			C/O ASHWANI JUNEJA KOTKAPURA	INDIA	PUNJAB	FEROZPUR	152026	PEID012926		Amount for unclaimed and ur	16.00	10-SEP-2022
SURINDER	KUMAR		HARBANS	LAL		S O HARBANS LAL GALI NO 03 WARD	INDIA	PUNJAB	FEROZPUR	152101		IN301127-IN301127-16	Amount for unclaimed and ur	28.00	10-SEP-2022
ASHWANI	KUMAR		MOHINDER	KUMAR		V PO BHALLAIANA DISTT MUKTSAF	INDIA	PUNJAB	FEROZPUR	152102		IN301330-IN301330-19	Amount for unclaimed and ur	26.00	10-SEP-2022
NATHA	RAM		MEHLA	RAM		VILLAGE BLOCH KERA P O BHAI KA K	INDIA	PUNJAB	FEROZPUR	152115	PN003594		Amount for unclaimed and ur	50.00	10-SEP-2022
ASHOK	KUMAR		NULL			H NO 2540 2ND FLOOR SEC 37C CHD	INDIA	CHANDIGARH	CHANDIGARH	160036	PA001976		Amount for unclaimed and ur	2000.00	10-SEP-2022
RAM	SAREKH	DUBEY	V	C	DUBEY	NO 3 TEB AF ADMIN STREAM AFS CH	INDIA	CHANDIGARH	CHANDIGARH	160003	PEID012930		Amount for unclaimed and ur	48.00	10-SEP-2022
GAURAV	SACHDEVA		NA			HOUSE NO-2164 SECTOR-15 C CHAN	INDIA	CHANDIGARH	CHANDIGARH	160015		C12020600-12020600-0	Amount for unclaimed and ur	2.00	10-SEP-2022
RAJINDER	KUMAR	DOGRA	VIDYA	SAGAR	DOGRA	S/O SM V S DOGRA H NO 75 SECTOR	INDIA	CHANDIGARH	CHANDIGARH	160019	PEID012932		Amount for unclaimed and ur	32.00	10-SEP-2022
VARINDER	KAUR		NA			3154 SETOR 27D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160019	PEID012933		Amount for unclaimed and ur	16.00	10-SEP-2022
BALWANI	KAUR		JASWANT	SINGH		324/21-A CHAANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PEID012937		Amount for unclaimed and ur	16.00	10-SEP-2022
KESHO	RAM	AHLUWALIA	S	BASANT	RAJ	HOUSE NO 1651 SECTOR 34/D CHAN	INDIA	CHANDIGARH	CHANDIGARH	160022	PK001378		Amount for unclaimed and ur	40.00	10-SEP-2022
PRITPAL	KAUR		NA			SC7 NO 27 SECTOR 23-C CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH	160023	PEID012942		Amount for unclaimed and ur	16.00	10-SEP-2022
SUJAN	SINGH	JOHAL	NARANYAN	SHARMA		H NO 209 SECTOR 32 A CHANDIGAR	INDIA	CHANDIGARH	CHANDIGARH	160031	PEID012943		Amount for unclaimed and ur	16.00	10-SEP-2022
RAVINDER	PAL	BHARDWAJ	PARAS	RAM		H NO 3532 SECTOR 46-C CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH	160031	PR001921		Amount for unclaimed and ur	40.00	10-SEP-2022
SANGEETA	MAHAJAN		AJAY	MAHAJAN		HOUSE NO 5418 SECTOR 38 WEST C	INDIA	CHANDIGARH	CHANDIGARH	160036	PEID012946		Amount for unclaimed and ur	32.00	10-SEP-2022
PREM	NATH	GAGNEJA	SH	RANG	LAL	H NO 225 SECTOR 37-A CHANDIGAR	INDIA	CHANDIGARH	CHANDIGARH	160036	PEID012947		Amount for unclaimed and ur	32.00	10-SEP-2022
VIJAY	BHARGAVA		M	M	SHARMA	HOUSE NO 1058 SECTOR 38-B CHAN	INDIA	CHANDIGARH	CHANDIGARH	160036	PEID012948		Amount for unclaimed and ur	1.00	10-SEP-2022
ARVINDR	SINGH	JOLLY	R	S	JOLLY	H NO 311 SECTOIR 32-A CHANDIAGA	INDIA	CHANDIGARH	CHANDIGARH	160047	PEID012949		Amount for unclaimed and ur	16.00	10-SEP-2022
NARINDER	KAUR		BACHITAR	SINGH		HOUSE NO 475 STATE BANK OF INDI	INDIA	CHANDIGARH	CHANDIGARH	160047	PEID012950		Amount for unclaimed and ur	32.00	10-SEP-2022
GURPREET	KAUR		J	S	JOSAN	46 PHASE I MOHALI PUNJAB CHAND	INDIA	CHANDIGARH	CHANDIGARH	160053	PEID012951		Amount for unclaimed and ur	32.00	10-SEP-2022
MINAKSHI	BEDI		GURDEEP	SINGH	BEDI	H NO 199 SECTOR-55 PALSORA CHA	INDIA	CHANDIGARH	CHANDIGARH	160055	PEID012952		Amount for unclaimed and ur	32.00	10-SEP-2022
G	S	JOSAN	KARNAIL	SINGH		46 PHASE NO I MOHALI PUNJAB CHA	INDIA	CHANDIGARH	CHANDIGARH	160055	PEID012955		Amount for unclaimed and ur	32.00	10-SEP-2022
DARSHAN	SINGH		NA			KOTHI NO 521 PHASE 10 S A S NAGA	INDIA	CHANDIGARH	CHANDIGARH	160059	PEID012956		Amount for unclaimed and ur	16.00	10-SEP-2022
MOHAN	LAL	GUPTA	NA			H NO 719 PHASE 3 B-1 SECTOR-60 S	INDIA	CHANDIGARH	CHANDIGARH	160059	PEID017275		Amount for unclaimed and ur	16.00	10-SEP-2022
KANWAR	RAJINDER	SINGH	S	TARASINGH		HOUSE NO -2262 SECTOR 71 MOHA	INDIA	CHANDIGARH	CHANDIGARH	160071		IN301063-IN301063-10	Amount for unclaimed and ur	32.00	10-SEP-2022
VIVEK	DATTA		DEV	DATTA		6376 B SECOND FLOOR RAJIV VIHAR	INDIA	CHANDIGARH	CHANDIGARH	160101	PEID017263		Amount for unclaimed and ur	16.00	10-SEP-2022
INDER	JEET	DHAWAN	B	D	DHAWAN	SURYA BHAWAN NEAR KINGS HOTE	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171001		IN300484-IN300484-10	Amount for unclaimed and ur	32.00	10-SEP-2022
SUKH	DEV	SHARMA	LATE	SHRI	BDSHARMA	ASST GENERAL MANAGER PNB, CIRC	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171009		IN301557-IN301557-20	Amount for unclaimed and ur	500.00	10-SEP-2022
PREM	CHAND	SAIHGAL	MOOLCHAND	SAIHGAL		301 CHOWK BAZAR P O SUBATHU SI	INDIA	HIMACHAL PRADESH	SOLAN	173206	PP001400		Amount for unclaimed and ur	40.00	10-SEP-2022
PAWAN	VIR	CHANDEL	S	S	CHANDEL	C/O SH S S PATHANIA VILLAGE BIND	INDIA	HIMACHAL PRADESH	MANDI	175001	PEID012958		Amount for unclaimed and ur	16.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
MAMTA	GUPTA		NA			411/IV A R E C CAMPUS ANU HAMIR	INDIA	HIMACHAL PRADESH	HAMIRPUR	177001		C12022900-12022900-0	Amount for unclaimed and ur	16.00	10-SEP-2022
VIKRAM	DOGRA		HARI	SARAN	DOGRA	H. NO.- 12-P SECTOR-2 TRIKUTA NAG	INDIA	JAMMU AND KASHMIR	JAMMU	180012		IN302365-IN302365-10	Amount for unclaimed and ur	5.00	10-SEP-2022
VIKRAM	KOHLI		PARSHOTAM	LAL	KOHLI	106 LAKHDATA LANE JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180001	PEID012959		Amount for unclaimed and ur	32.00	10-SEP-2022
R	S	GOEL	SH	D	RGOEL	62/6 Nanak Nagar Jammu	INDIA	JAMMU AND KASHMIR	JAMMU	180004		IN302349-IN302349-10	Amount for unclaimed and ur	48.00	10-SEP-2022
SAVITA	AGGARWAL		SH	NAVAL	AGGARWAL	100/1 TRIKUTA NAGAR JAMMU TAW	INDIA	JAMMU AND KASHMIR	JAMMU	180004		IN301330-IN301330-18	Amount for unclaimed and ur	32.00	10-SEP-2022
SUSHEELA	DEVI		NARINDER	SINGH	PATHANIA	140 A/D GANDINAGAR J AMMU JAK	INDIA	JAMMU AND KASHMIR	JAMMU	180004	PEID012962		Amount for unclaimed and ur	32.00	10-SEP-2022
ROCKY	MAHAJAN		NA			MAHAJAN S KARAN NAGAR WARD N	INDIA	JAMMU AND KASHMIR	JAMMU	182101		C12019101-12019101-0	Amount for unclaimed and ur	850.00	10-SEP-2022
IEELABEN	DHANGIBHAI	PATEL	DHANGIBHAI	KHODABHAI	PATEL	RICHOLGHAM MAHEMPAWAD KHA	INDIA	TAMIL NADU	CHENNAI		PEID012963		Amount for unclaimed and ur	16.00	10-SEP-2022
HASEENA	QAZI		QAZI	NAZIR	AHMAD	HOUSE NO.10, JEELAN ABAD PEER B	INDIA	JAMMU AND KASHMIR	SRINAGAR	190014		IN301696-IN301696-10	Amount for unclaimed and ur	377.00	10-SEP-2022
ANJLEE	JAIN		NULL			NO. C-263, SHASTRI NAGAR, GHAZIA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PA003636		Amount for unclaimed and ur	50.00	10-SEP-2022
DASDRSHAN	PURI		FAQIR	CHAND		FC 48 SECTOR 4 SAJPAT NAGAR, SAH	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PEID012964		Amount for unclaimed and ur	32.00	10-SEP-2022
MANJU	JAIN		RAMESH	CHAND	JAIN	II B 67 NEHRU NAGAR GHAZIBAD U I	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PEID012965		Amount for unclaimed and ur	16.00	10-SEP-2022
SHALINI	SINGH		RAJ	KUMAR	SINGH	C 2199 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PEID012966		Amount for unclaimed and ur	16.00	10-SEP-2022
KRISHNA	GROVER		NA			C/O DR ASHOK GROVER NASRAT PU	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PEID012967		Amount for unclaimed and ur	16.00	10-SEP-2022
ATUL	KUMAR	DAGA	SHREE	KC	DAGA	M-112 SECTOR-12 PRATAP VIHAR GH	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PEID012969		Amount for unclaimed and ur	16.00	10-SEP-2022
KAILASH	CHANDRA	DAGA	SHREE	KC	DAGA	M 112 SECTOR 12 PRATAP VIHAR GH	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PEID012970		Amount for unclaimed and ur	16.00	10-SEP-2022
DR	SUBODH	GUPTA	NA			KB-80 KAVI NAGAR GHAZIABAD UTT	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PEID012971		Amount for unclaimed and ur	48.00	10-SEP-2022
INDU	BHARDWAJ		R	K	BHARDWAJ	KB 77 KAVINAGARE GHAZIZBAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PEID012972		Amount for unclaimed and ur	48.00	10-SEP-2022
PREETI	SRIVASTAVA		SANTOSH	PRASAD	SRIVASTAVA	50-3 SHASTRI NAGAR GHAZIABAD U	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PEID012973		Amount for unclaimed and ur	16.00	10-SEP-2022
KAWAL	KISHOR		SHRI	ABANAND	MALHOTRA	IIB-227 SECTOR-2 VAISHALI GHAZIA	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PEID012975		Amount for unclaimed and ur	16.00	10-SEP-2022
R	C	AGGARWAL	RAM	KISHAN	DASS	D 302 RAMPRASTHA GHAZTABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201011	PEID012976		Amount for unclaimed and ur	16.00	10-SEP-2022
ROHIT	AGGARWAL		R	C	AGGARWAL	D 302 RAMPRASTHA GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201011	PEID012977		Amount for unclaimed and ur	16.00	10-SEP-2022
GEETA	JAIN		MUKESH	JAIN		8/189 RAJENDRA NAGAR MODI NAG	INDIA	UTTAR PRADESH	GHAZIABAD	201204	PG000449		Amount for unclaimed and ur	40.00	10-SEP-2022
FOX	MANDAL	CONSULTINGPVTL	NA			FM HOUSE A 9 SECTOR 9 NOIDA (UI	INDIA	UTTAR PRADESH	NOIDA	201301		IN301055-IN301055-10	Amount for unclaimed and ur	40.00	10-SEP-2022
MOHAMMAD	QASEEM		LATE	MOHAMMAD	SALEEM	C 21 SECTOR 27 NOIDA DIST GHAZIA	INDIA	UTTAR PRADESH	NOIDA	201301	PEID012980		Amount for unclaimed and ur	16.00	10-SEP-2022
RAJAT	MAHAJAN		L	C	MAHAJAN	K-72 SECTOR-25 NOIDA DIST GHAZIA	INDIA	UTTAR PRADESH	NOIDA	201301	PEID012981		Amount for unclaimed and ur	48.00	10-SEP-2022
MONIKA	KHOSLA		NA			C/O R N KHOSLA C-3/64 SECTOR 31 I	INDIA	UTTAR PRADESH	NOIDA	201301	PEID012983		Amount for unclaimed and ur	16.00	10-SEP-2022
JAI	KUMAR	MANSHARAMANI	NA			C-3/58, SECTOR-31, NOIDA UTTAR P	INDIA	UTTAR PRADESH	NOIDA	201302		C12030400-12030400-0	Amount for unclaimed and ur	65.00	10-SEP-2022
ASHA	UBEROI		MR	K	CUBEROI	592 SECTOR 29 NOIDA (U.P)	INDIA	UTTAR PRADESH	NOIDA	201303	PA001441		Amount for unclaimed and ur	350.00	10-SEP-2022
SWARN	BHATIA		RAM	PRAKASH	BHATIA	5 SHIVALIK SECTOR 61 NOIDA	INDIA	TAMIL NADU	CHENNAI		PS003218		Amount for unclaimed and ur	100.00	10-SEP-2022
LAXMI	NARAYANA		R	L	AGARWAL	MANGAL PRODUCTS MAHENDRA NA	INDIA	UTTAR PRADESH	ALIGARH	202001	PEID012984		Amount for unclaimed and ur	16.00	10-SEP-2022
KUSUM	VARSHMEY		DR	PRAMOD	KUMAR	VISWA LEKHA VILLA 2/91NEW VISHN	INDIA	UTTAR PRADESH	ALIGARH	202001	PEID012985		Amount for unclaimed and ur	16.00	10-SEP-2022
SHAZIA	ANSAR		NULL			ANSAR BAGH COLONY ANOOP SHAH	INDIA	UTTAR PRADESH	ALIGARH	202002	PS006026		Amount for unclaimed and ur	500.00	10-SEP-2022
KANHIYALAL	AGARWAL		NA			OPP BELANGANJ GOODS DEPOT GAI	INDIA	UTTAR PRADESH	ALIGARH	202004	PEID012988		Amount for unclaimed and ur	16.00	10-SEP-2022
K	P	SHARMA	SRI	SHANKER	LALBHARDWAJ	RESI BIJAULI PO BIJAULI DIST ALIGAR	INDIA	UTTAR PRADESH	ALIGARH	202131	PEID012989		Amount for unclaimed and ur	16.00	10-SEP-2022
KSHAMA	RANI	SHARMA	GANGA	PRASAD	SHARMA	C/O BRAHAM AUTAR JI SHARMA BA	INDIA	UTTAR PRADESH	ALIGARH	202412	PEID012990		Amount for unclaimed and ur	32.00	10-SEP-2022
KRISHNA	GOPAL	VARSHNEY	NA			4 / 12, MADARSA BULANDSHAHR B	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001		C12019101-12019101-0	Amount for unclaimed and ur	26.00	10-SEP-2022
DEV	KUMAR	JAIN	NA			A - 9, VAISHALI COLONY, CITY ROAD,	INDIA	UTTAR PRADESH	BULANDSHAHAR	203131		C12017000-12017000-0	Amount for unclaimed and ur	50.00	10-SEP-2022
ARUNA	JAIN		SH	ASHOK	KUMARJAIN	C/O ANIL KUMAR ASHOK KUMAR JA	INDIA	UTTAR PRADESH	BULANDSHAHAR	203131	PEID010397		Amount for unclaimed and ur	50.00	10-SEP-2022
SANJAY	VARMA		NULL			DAMODAR DAS KISHAN LAL BARTAN	INDIA	UTTAR PRADESH	BULANDSHAHAR	203131	PS006019		Amount for unclaimed and ur	50.00	10-SEP-2022
MTIKA	GOEL		MUKESH	KUMAR		23 HARI SHAH SIKENDRA BAD U P	INDIA	UTTAR PRADESH	BULANDSHAHAR	203205	PEID012991		Amount for unclaimed and ur	51.00	10-SEP-2022
SHARAD	JAIN		LAKHMI	CHAND	JAIN	162 DIBBA GALI KHATI KHANA HATH	INDIA	UTTAR PRADESH	HATHRAS	204101		IN302201-IN302201-11	Amount for unclaimed and ur	3.00	10-SEP-2022
ARUNA	AGRAWAL		MUKESH	AGARWAL		C/O. MUKASH AGRAWAL C.A SADAB	INDIA	UTTAR PRADESH	HATHRAS	204101	PEID012992		Amount for unclaimed and ur	32.00	10-SEP-2022
ATUL	JUMAR	GARG	L	N	AGARWAL	1059 GALI TABELA HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101	PEID012994		Amount for unclaimed and ur	32.00	10-SEP-2022
RAJEEV	KUMAR	BHARGAVA	D	P	BHARGAVA	PO SASNI ALIGARH U P	INDIA	UTTAR PRADESH	HATHRAS	204216	PEID012995		Amount for unclaimed and ur	32.00	10-SEP-2022
ARCHANA	SAXENA		V	K	SAXENA	203, GOLA BAZAR MAINPURI	INDIA	UTTAR PRADESH	MAINPURI	205001		IN300556-IN300556-10	Amount for unclaimed and ur	25.00	10-SEP-2022
BHAGWATI	PRASAD	SHARMA	LATE	SHRI	GANGAPRASAD	46 KHATRANA SHIKOHABAD (UP)	INDIA	UTTAR PRADESH	MAINPURI	205135	PB000591		Amount for unclaimed and ur	90.00	10-SEP-2022
SHACHI	AGARWAL		NA			MR B N AGARWAL ETAWAH ROAD S	INDIA	UTTAR PRADESH	MAINPURI	205151	PEID012996		Amount for unclaimed and ur	16.00	10-SEP-2022
RAM	KISHORE	TRIPATHI	MR	A	PTRIPATHI	VILL & P.O : BAKEWAR GANDHI NAG	INDIA	UTTAR PRADESH	ETAWAH	206001	PR001025		Amount for unclaimed and ur	1000.00	10-SEP-2022
PANKJ	JAIN		MAHAVIR	PRASAD	JAIN	46/107 BADSHAHI NAKA, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PEID012997		Amount for unclaimed and ur	16.00	10-SEP-2022
LORELY	ASMANI		S	RAWEL	SINGH	117/507 PANDUNAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PEID012998		Amount for unclaimed and ur	32.00	10-SEP-2022
ARIVINDER	KAUR		KALYAN	SINGH		117/507 PANDU NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PEID012999		Amount for unclaimed and ur	32.00	10-SEP-2022
RAMKRISHNA	SRIVASTAVA		RADHA	KRISHNA	SRIVASTAVA	105 /272 SRI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PEID013000		Amount for unclaimed and ur	32.00	10-SEP-2022
MANISH	KUMAR	GUPTA	BABOO	LAL	GUPTA	C/O RAM ASREY BAL KISHANA 51/6-	INDIA	UTTAR PRADESH	KANPUR	208001	PEID013001		Amount for unclaimed and ur	51.00	10-SEP-2022
GANESH	MAI	JAIN	HANUMAN	MAL	JAIN	SHREE GANESH & CO 509 CITY CENT	INDIA	UTTAR PRADESH	KANPUR	208001	PEID013004		Amount for unclaimed and ur	97.00	10-SEP-2022
RAKESH	SAXENA		M	KUMAR		C/O BEDI SAXENA & CO 17/14 THE M	INDIA	UTTAR PRADESH	KANPUR	208001	PEID013005		Amount for unclaimed and ur	16.00	10-SEP-2022
ANITA	DEVI		NA			C/O KHUSHI RAM 12/417 GWAL TOL	INDIA	UTTAR PRADESH	KANPUR	208001	PEID013007		Amount for unclaimed and ur	16.00	10-SEP-2022
KAMAL	KUMAR	SETH	SHRI	GIRDHARI	LALSETH	35/190 KHASS BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PK001137		Amount for unclaimed and ur	90.00	10-SEP-2022
RAM	SARAN	AGARWAL	MADAN	LAL		C/O RAM BABOO 15/294 CIVIL LINES	INDIA	UTTAR PRADESH	KANPUR	208001	PR001547		Amount for unclaimed and ur	240.00	10-SEP-2022
SUDHA	SRIVASTAVA		ANIL	KUMAR	SRIVASTAVA	11/227 SOUTER GABJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS002855		Amount for unclaimed and ur	40.00	10-SEP-2022
POOJA	YADAV		MAHESH	CHANDRA	YADAV	C/O DR A C YADAV FLAT NO-203 AN	INDIA	UTTAR PRADESH	KANPUR	208002		IN301557-IN301557-10	Amount for unclaimed and ur	1000.00	10-SEP-2022
SHANTI	GUPTA		NA			2/345 A AZAD NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002		IN300888-IN300888-13	Amount for unclaimed and ur	16.00	10-SEP-2022
PRAKASH	CHANDRA		BHAGWATI	PRASAD		31/35 VISHNUPURI, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PEID013008		Amount for unclaimed and ur	32.00	10-SEP-2022
ANIL	KUMAR	SONI	NA			5/18 OLD KANPUR U P	INDIA	UTTAR PRADESH	KANPUR	208002	PEID013009		Amount for unclaimed and ur	16.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate	Clear

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SWETA	GUPTA		MATADIN	GUPTA		11, KAILASH APARTMENTS 7/116, SV	INDIA	UTTAR PRADESH	KANPUR	208002	PS003227		Amount for unclaimed and ur	80.00	10-SEP-2022
KULPREET	KAUR		MR	S	JASPALSINGH	105/693 Q, BHANANAPURWA KALPI	INDIA	UTTAR PRADESH	KANPUR	208003	PK002938		Amount for unclaimed and ur	10.00	10-SEP-2022
KAMINI	AGARWAL		ARUN	KUMAR	AGARWAL	93/170 ANWAR GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208004	PEID013010		Amount for unclaimed and ur	2.00	10-SEP-2022
KESHAV	KUMAR	AGRAWAL	NA			2 SARVODAYA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PEID013011		Amount for unclaimed and ur	16.00	10-SEP-2022
INDU	DEVI	TIKMANI	ATMA	RAM	TIKMANI	W/O ATMA RAM TIKMANI 117/584 I	INDIA	UTTAR PRADESH	KANPUR	208005	PEID013012		Amount for unclaimed and ur	16.00	10-SEP-2022
HARI	SHANKER	CHOWBEY	BYAS	MUNI	CHOWBEY	382/10 SHASTRI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PEID017277		Amount for unclaimed and ur	19.00	10-SEP-2022
PRABHA	GUPTA		YOGENDRA	NATH	GUPTA	B-15 SARVODAYA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PP001196		Amount for unclaimed and ur	40.00	10-SEP-2022
RAJ	DEEP	GUPTA	YOGENDRA	NATH	GUPTA	B-15 SARUODAYA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PR001249		Amount for unclaimed and ur	40.00	10-SEP-2022
REETA	AGARWAL		GOVIND	PRASHAD	AGARWAL	124/59 D BLOCK GOVIND NAGAR, KA	INDIA	UTTAR PRADESH	KANPUR	208006	PEID013013		Amount for unclaimed and ur	16.00	10-SEP-2022
SMT	JANKIDEVITEJWANI		H	P	TEJWANI	A124/372 GOVIND NAGAR, KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006	PEID013014		Amount for unclaimed and ur	16.00	10-SEP-2022
SAROJ	AWASTHI		NA			124B/58 GOVIND NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006	PEID013015		Amount for unclaimed and ur	16.00	10-SEP-2022
RAMESH	CHANDRA	GROVER	RAM	LAL	GROVER	GREEN HOUSE 126/G/85 GOVIND NA	INDIA	UTTAR PRADESH	KANPUR	208006	PR001678		Amount for unclaimed and ur	300.00	10-SEP-2022
SUSHIL	KUMAR	GUPTA	AMAR	NATH	GUPTA	C/O FAIR DEAL BOOK SELLERS 124C/	INDIA	UTTAR PRADESH	KANPUR	208006	PS003167		Amount for unclaimed and ur	40.00	10-SEP-2022
LAKSHMI	NARAIN	BHATIA	CHATUR	BHUJ	BHATIA	8/34 KRISHNA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208007	PEID013016		Amount for unclaimed and ur	16.00	10-SEP-2022
SHASHI	BALA		MR	SHATRUGHNA	SINGH	1320 '4' BLOCK KIDWAI NAGAR KAN	INDIA	UTTAR PRADESH	KANPUR	208011	PS004074		Amount for unclaimed and ur	40.00	10-SEP-2022
NIRMAL	KUMAR	MITRA	HEMANTA	KUMAR	MITRA	BUNGLOW NO 1 J K COTTON MILLS	INDIA	UTTAR PRADESH	KANPUR	208012	PN001064		Amount for unclaimed and ur	90.00	10-SEP-2022
ILA	KUMAR		SUNIL	KUMAR		D-98 SHYAM NAGAR SUJAT GANJ KA	INDIA	UTTAR PRADESH	KANPUR	208013	PEID013021		Amount for unclaimed and ur	16.00	10-SEP-2022
AMIT	ARORA		NA			B-9/D RAILWAY COLONY NIRALA NA	INDIA	UTTAR PRADESH	KANPUR	208014	PEID013023		Amount for unclaimed and ur	16.00	10-SEP-2022
POONAM	CHOPRA		HARISH	KUMAR	CHOPRA	H.NO 88,NEAR SARDAR LINES RATAN	INDIA	UTTAR PRADESH	KANPUR	208022	PEID013024		Amount for unclaimed and ur	16.00	10-SEP-2022
VANDNA	GUPTA		RAJENDRA	KUMAR	GUPTA	130/307 AJIT GANJ,T.P.NAGAR KAN	INDIA	UTTAR PRADESH	KANPUR	208023	PEID017278		Amount for unclaimed and ur	16.00	10-SEP-2022
SHEETAL	AGARWAL		D	B	AGARWAL	117 484 Q BLOCK SHARDA NAGAR	INDIA	UTTAR PRADESH	KANPUR	208025		IN300214-IN300214-12	Amount for unclaimed and ur	18.00	10-SEP-2022
SANDHYA	MOHLA		RAVI	MOHLA		117/36 N BLOCK KAKADEO MARKET	INDIA	UTTAR PRADESH	KANPUR	208025		IN301330-IN301330-18	Amount for unclaimed and ur	16.00	10-SEP-2022
SUSHMA	AWASTHI		NA			HIG-3 BARRA-3 JANTA NAGAR KANP	INDIA	UTTAR PRADESH	KANPUR	208027	PEID013026		Amount for unclaimed and ur	16.00	10-SEP-2022
RADHEY	LAL		NA			1519 B BLOCK AVAS VIKAS COLONY	INDIA	UTTAR PRADESH	UNNAO	209801	PEID013027		Amount for unclaimed and ur	16.00	10-SEP-2022
AJAY	SINGH		SHRI	KD	SINGH	MIET NH 58 BY PASS ROAD BAGHPA	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN301330-IN301330-20	Amount for unclaimed and ur	30.00	10-SEP-2022
ARNOLD	SHUNK	KUMARSIRCAR	I	A	KSIRCAR	14 MUKERJI RD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PA001349		Amount for unclaimed and ur	40.00	10-SEP-2022
LALIT	NARAYAN	PANDEY	NAGESHWAR	PRASAD	PANDEY	UCOBANK KATRA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PEID013028		Amount for unclaimed and ur	16.00	10-SEP-2022
SHANTI	GUPTA		HARI	PRAKASH	GUPTA	2 KULBHASKAR ASHRAM HOSTEL CO	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PEID013029		Amount for unclaimed and ur	32.00	10-SEP-2022
VIJAI	KUMAR	AGARWAL	OM	PRAKASH	GUPTA	FLAT NO 101 BARSANA MADHOKUN	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PEID013030		Amount for unclaimed and ur	32.00	10-SEP-2022
SHAGUFTA	QAMAR		SYED	ASRAR	HUSAIN	17 SARDAR PATEL MARG CIVIL LINES	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PEID013031		Amount for unclaimed and ur	16.00	10-SEP-2022
KIRTI	MANDHYAN		SHARAD	MANDHYAN		6 BAIRD ROAD SHAMBHU BARRACKS	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PEID013032		Amount for unclaimed and ur	16.00	10-SEP-2022
VIJAY	AGARWAL		NA			NAVYUG MACHINERY STORES 71B Z	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PEID013033		Amount for unclaimed and ur	16.00	10-SEP-2022
KAMLESH	GUPTA		NA			433 MOTI LAL NEHRU NAGAR COLO	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN300888-IN300888-13	Amount for unclaimed and ur	5.00	10-SEP-2022
ANIL	KUMAR	OJHA	V	N	OJHA	18 MOTI LAL NEHRU RD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PA001765		Amount for unclaimed and ur	50.00	10-SEP-2022
ADITYA	MISRA		HARSHA	NATH	MISRA	9, TAGORE TOLON, ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PEID013035		Amount for unclaimed and ur	16.00	10-SEP-2022
NEERA	SHARMA		NULL			46 CHHOTA BAGHARA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PN003582		Amount for unclaimed and ur	50.00	10-SEP-2022
SHYAM	NARAIN	RASTOGI	LATE	BANARSI	DASRASTOGI	116 LEADER ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301330-IN301330-19	Amount for unclaimed and ur	16.00	10-SEP-2022
NIRMAL	ARORA		CHANDRA	PRAKASH	ARORA	513 NEHUR NAGAR MEERAPUR ALL	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PEID013037		Amount for unclaimed and ur	16.00	10-SEP-2022
HAMID	ALI		LATE	ZAHID	ALI	668/513 ATTER SUYIA SAMDABAD A	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PEID013038		Amount for unclaimed and ur	16.00	10-SEP-2022
RAMESH	CHANDRA	GUPTA	NA			93 RAMBAG ALLAHABAD U P	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PEID013039		Amount for unclaimed and ur	16.00	10-SEP-2022
GANAPATHY	MALYA		H	R	MALYA	48, UNCHA MANDI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PG000399		Amount for unclaimed and ur	40.00	10-SEP-2022
PRAKASH	CHANDRA	GUPTA	NULL			DEENKUNJ 18 CHAK (ZERO ROAD) AL	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PP002997		Amount for unclaimed and ur	50.00	10-SEP-2022
RAJESH	KUMAR	CHADDHA	SHEO	PRASAD	CHADDHA	35 GUJRATI MOHALLA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PR001403		Amount for unclaimed and ur	40.00	10-SEP-2022
MEENAKSHI			D	P	SINGH	D/O D P SINGH L I G 133 GOVINDPU	INDIA	UTTAR PRADESH	ALLAHABAD	211004	PEID013040		Amount for unclaimed and ur	16.00	10-SEP-2022
SUKHDAINI	TIWARI		TIRTH	RAJ	TIWARI	LIG -54 GOVINDPUR ALAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004	PEID013041		Amount for unclaimed and ur	32.00	10-SEP-2022
NALINI	DEVI		NA			87-C TAGORE TOWN ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006		C12010600-12010600-0	Amount for unclaimed and ur	200.00	10-SEP-2022
SANTOSH	KUMAR	KESHARWANI	NA			OPP POST OFFICE PURANI BAZAP BH	INDIA	UTTAR PRADESH	BHARATGANJ	212201	PEID013043		Amount for unclaimed and ur	16.00	10-SEP-2022
SAMASUDDOHA			NA			KD-14 IFFCO TOWNSHIP GHIYANAGA	INDIA	UTTAR PRADESH	BHARATGANJ	212404	PEID013044		Amount for unclaimed and ur	16.00	10-SEP-2022
ASHOK	KUMAR	AGARWAL	NA			A-1/9-11 MACHHODARI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN300556-IN300556-10	Amount for unclaimed and ur	2.00	10-SEP-2022
YATISH	KUMAR	SRIVASTAVA	NA			K 61/6 BULANALA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-19	Amount for unclaimed and ur	16.00	10-SEP-2022
PRITI	SHRIVASTAVA		JAGDISH	PRASAD	SHRIVSTAVA	K 61/6 BULANALA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-21	Amount for unclaimed and ur	16.00	10-SEP-2022
CHANDRA	NATH	BERI	SRI	PREM	NATHBERI	D-13/8 BANS PHATAK SHUBLA BLDG	INDIA	UTTAR PRADESH	VARANASI	221001	PEID013045		Amount for unclaimed and ur	16.00	10-SEP-2022
ISHWARI	PRASAD	UPADHYAYA	LATE	BS	UPADHYA	C K 2132 PATNI TOLA PATNI TOLA VA	INDIA	UTTAR PRADESH	VARANASI	221001	PEID013046		Amount for unclaimed and ur	16.00	10-SEP-2022
ANAND	KRISHNA	GUPTA	RAM	KRISHNA	GUPTA	C K 28/13 GYANVASI CHOWK VARAN	INDIA	UTTAR PRADESH	VARANASI	221001	PEID013047		Amount for unclaimed and ur	16.00	10-SEP-2022
REKHA	SINGH		SRI	V	SINGH	A 1/64 PATAN DARWAJA GAIGHAT V	INDIA	UTTAR PRADESH	VARANASI	221001	PEID013048		Amount for unclaimed and ur	32.00	10-SEP-2022
SATYANARAYAN	PANSARI		SRI	SITARAM	PANSARI	C K 13/43 PASHUPATESHWAR CHOW	INDIA	UTTAR PRADESH	VARANASI	221001	PEID013049		Amount for unclaimed and ur	16.00	10-SEP-2022
SUNITA	TIWARI		HARIHAR	NATH	TIWARI	C K 5/20 BHIKHARI DAS LANE VARAN	INDIA	UTTAR PRADESH	VARANASI	221001	PEID013051		Amount for unclaimed and ur	16.00	10-SEP-2022
BRIJESH	MAHAJAN		SHRI	JAI	KARAN	C/O M/S BALDEO MEDICALS 37 NIC	INDIA	UTTAR PRADESH	VARANASI	221001	PEID013052		Amount for unclaimed and ur	16.00	10-SEP-2022
SURESH	KUMAR	PESWANI	LATE	PRATAP	RAI	C/O SAGAR SAREE SHOP DASASWAN	INDIA	UTTAR PRADESH	VARANASI	221001	PEID013053		Amount for unclaimed and ur	16.00	10-SEP-2022
PUSHPA	K	RUPAVI	KANHAYA	LAL	RUPANI	15 KAMLA NAGAR VARANASI UP	INDIA	UTTAR PRADESH	VARANASI	221001	PEID013054		Amount for unclaimed and ur	48.00	10-SEP-2022
HEMANT	SHARMA		SRI	BN	SHARMA	K 40/77 BHUTAHIMLI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PEID013055		Amount for unclaimed and ur	16.00	10-SEP-2022
SAROJ	TULSIAN		NA			C/O TULSYAN SYNTHETICS D37/150	INDIA	UTTAR PRADESH	VARANASI	221001	PEID013056		Amount for unclaimed and ur	16.00	10-SEP-2022
ANITA	BAJAJ		NA			C K 37/5 APARNATH GALI BANSPHAT	INDIA	UTTAR PRADESH	VARANASI	221001	PEID013057		Amount for unclaimed and ur	16.00	10-SEP-2022
SHARAD	SHARMA		B	N	SHARMA	K 40/77 BHUTAHI IMLI PO VARANAS	INDIA	UTTAR PRADESH	VARANASI	221001	PEID013058		Amount for unclaimed and ur	16.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SIMA	GUPTA		GOPAL	JEE		CK 65/50 B BARI PIYARI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PEID013059		Amount for unclaimed and ur	32.00	10-SEP-2022
MOHAMMAD	ZAHID	KHAN	MOHAMMAD	NAZEER		B-3/108 SHIVALA VARANASI U P	INDIA	UTTAR PRADESH	VARANASI	221001	PM001744		Amount for unclaimed and ur	40.00	10-SEP-2022
RAVI	SHANKAR	SHARMA	KAMALA	SHANKAR	SHARMA	CK 3/13, BHIKHARI DAS STREET SUT	INDIA	UTTAR PRADESH	VARANASI	221001	PR001910		Amount for unclaimed and ur	40.00	10-SEP-2022
RAMESH	CHANDRA	PATEL	CHHOTA	BHAI	PATEL	J-12/38A NATI IMLY DHOOPCHANDI	INDIA	UTTAR PRADESH	VARANASI	221002	PEID013060		Amount for unclaimed and ur	48.00	10-SEP-2022
ANAND	JAISWAL		NA			SA 2/345 PANDEY PUR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002	PEID013061		Amount for unclaimed and ur	16.00	10-SEP-2022
VIJAYA	CHANDRA	DIKSHIT	NA			A/7 DOCTORS COLONY NEAR MENTA	INDIA	UTTAR PRADESH	VARANASI	221002	PEID013062		Amount for unclaimed and ur	16.00	10-SEP-2022
ANAND	SHARMA		NARAYAN	PRASAD	SHARMA	46, JAWAHAR NAGAR COLONY DURG	INDIA	UTTAR PRADESH	VARANASI	221005	PA001148		Amount for unclaimed and ur	40.00	10-SEP-2022
VIVEK	BERI		VIJAI	PRAKASH	BERI	C 21/30 PISACH MOCHAN VARANA	INDIA	UTTAR PRADESH	VARANASI	221010	PEID013063		Amount for unclaimed and ur	16.00	10-SEP-2022
ASHUTOSH	PODDAR		KRISHNA	GOPAL	PODDAR	D-63/13-8 ANNAPURNA COLONY P O	INDIA	UTTAR PRADESH	VARANASI	221103	PEID013064		Amount for unclaimed and ur	16.00	10-SEP-2022
SANTOSH	KUMAR	KESARWANI	RAM	CHANDRA	KESARWANI	WARD NO 3 DHARMSHALA DAKSHN	INDIA	UTTAR PRADESH	VARANASI	221506		IN301330-IN301330-19	Amount for unclaimed and ur	26.00	10-SEP-2022
SANGAM	LAL	GUPTA	SHRI	MUNNI	LALGUPTA	VILLAGE HARIPUR POST ASEPUR A	INDIA	UTTAR PRADESH	VARANASI	221508		IN301330-IN301330-18	Amount for unclaimed and ur	3.00	10-SEP-2022
USHA	SINGH		A	K	SINGH	C/O J P SINGH J P MEDICAL STORES	INDIA	UTTAR PRADESH	VARANASI	221715	PEID013065		Amount for unclaimed and ur	32.00	10-SEP-2022
SURYA	KUMAR		NA			BILTHARA ROAD BALLIA U P	INDIA	UTTAR PRADESH	VARANASI	221715	PEID013066		Amount for unclaimed and ur	16.00	10-SEP-2022
SUDHAMOY	B		SUBODH	GOPAL	BHATTACHARYYA	NTPC TANDA TYPE II 240 PO VIDYU	INDIA	UTTAR PRADESH	AMBEDKARNAGAR	224238	PEID013067		Amount for unclaimed and ur	32.00	10-SEP-2022
SUPRIYA	SARKAR		K	C	BANERJIE	K/464 KATRA BARABANKI UP	INDIA	UTTAR PRADESH	BARABANKI	225001	PEID013068		Amount for unclaimed and ur	16.00	10-SEP-2022
RAMESH	PODDAR		B	R	PODDAR	P-283 PODDAR BHAWAN SATTI BAZ	INDIA	UTTAR PRADESH	BARABANKI	225001	PEID013069		Amount for unclaimed and ur	16.00	10-SEP-2022
RAHUL	KUMAR		MOTI	LAL	AGARWAL	51/5 RAM TIRTH MARG NARMI LU	INDIA	UTTAR PRADESH	LUCKNOW	226001	PEID013070		Amount for unclaimed and ur	16.00	10-SEP-2022
GOPAL	KRISHNA	SRIVASTAVA	GULZARILAL	SRIVASTAVA		SS-137 MOTI JHEEL COLONEY PANDE	INDIA	UTTAR PRADESH	LUCKNOW	226001	PEID013072		Amount for unclaimed and ur	32.00	10-SEP-2022
MUKESH	GUPTA		OM	PRAKASH	GUPTA	RADHEY LAL MISHTHAN BHANDAR	INDIA	UTTAR PRADESH	LUCKNOW	226001	PEID013074		Amount for unclaimed and ur	16.00	10-SEP-2022
KUL	BHUSHAN	GOEL	KASTURI	LAL	GOEL	35/4 GROUND FLOOR FRIENDS COLO	INDIA	UTTAR PRADESH	LUCKNOW	226001	PEID013075		Amount for unclaimed and ur	32.00	10-SEP-2022
VANDANA	SINGH		RAVINDRA	SINGH		C/O RAVINDRA SINGH UPDES CO LT	INDIA	UTTAR PRADESH	LUCKNOW	226001	PEID013076		Amount for unclaimed and ur	32.00	10-SEP-2022
GURUBUX	SINGH		S	BAHADUR	SINGH	C/O AVON SURGICO 56 CANTT ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226001	PEID013077		Amount for unclaimed and ur	16.00	10-SEP-2022
DIVYA	GUPTA		DR	C	KGUPTA	A - 1072 INDIRA NAGAR LUCKNOW (	INDIA	UTTAR PRADESH	LUCKNOW	226001	PEID013078		Amount for unclaimed and ur	16.00	10-SEP-2022
RAVI	SHANKER	PANDEY	SATYADEV	PANDEY		42/60 RAM RATAN BAJPAI ROAD NA	INDIA	UTTAR PRADESH	LUCKNOW	226001	PR001911		Amount for unclaimed and ur	40.00	10-SEP-2022
ANUPAM	SINGH		SATYA	BHAN	SINGH	C/O S B SINGH 6/1 TYPE III P.W.D CO	INDIA	UTTAR PRADESH	LUCKNOW	226002	PA001298		Amount for unclaimed and ur	140.00	10-SEP-2022
JAGDISH	PRASAD	YADAV	SHIV	RATAN	YADAV	14 PIPRA GHAT DILKUSHA CANTT LU	INDIA	UTTAR PRADESH	LUCKNOW	226002	PEID013079		Amount for unclaimed and ur	32.00	10-SEP-2022
SURENDRANATH	SINHA		NA			86 UPHAR UDYAN II SHARDA NAGA	INDIA	UTTAR PRADESH	LUCKNOW	226002	PEID013080		Amount for unclaimed and ur	16.00	10-SEP-2022
NARAYAN	PARSHAD	SARIN	BENI	PARSHAD	SARIN	SENIOR ADVISER PAEDIATRICS COM	INDIA	UTTAR PRADESH	LUCKNOW	226002	PN003408		Amount for unclaimed and ur	1000.00	10-SEP-2022
DEEPA	MEHROTRA		LATE	LALJI	MEHROTRA	143 VISHWA NIWAS NAPIER ROAD P	INDIA	UTTAR PRADESH	LUCKNOW	226003		IN301330-IN301330-21	Amount for unclaimed and ur	16.00	10-SEP-2022
VIPUL	MOHAN		JAG	MOHAN	LALVAISH	SEWA KUTIR PAN DARIBA LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PEID013081		Amount for unclaimed and ur	16.00	10-SEP-2022
JAG	MOHAN	LALVAISH	MANNU	LAL		SEWA KUTIR PAN DARIBA LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PEID013082		Amount for unclaimed and ur	16.00	10-SEP-2022
SWAMI	VAIRAGYA	NANDAPURI	NULL			HOMEAPATHIC CHARITABLE TRUST	INDIA	UTTAR PRADESH	LUCKNOW	226004	PV002941		Amount for unclaimed and ur	20.00	10-SEP-2022
ARCHANA	JAUHARI		NULL			93 PATEL NAGAR ALAMBAG LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226005	PA003705		Amount for unclaimed and ur	200.00	10-SEP-2022
GAURAV	CHANDRA		MAHESH	CHANDRA		554 KH/42 BISHESHWAR NAGAR AL	INDIA	UTTAR PRADESH	LUCKNOW	226005	PEID013083		Amount for unclaimed and ur	16.00	10-SEP-2022
RAJ	KAPOOR		V	N	KAPOOR	551/CHA/133 NEW SARDARI KHERA	INDIA	UTTAR PRADESH	LUCKNOW	226005	PEID013084		Amount for unclaimed and ur	32.00	10-SEP-2022
MANJU	PANDEY		SHREE	KISHORE	PANDEY	14, OLD RELIABLE WATER WORKS CO	INDIA	UTTAR PRADESH	LUCKNOW	226006		IN300556-IN300556-10	Amount for unclaimed and ur	8.00	10-SEP-2022
ANAND	GARG		JAGDISH	NARAIN		521/33 KA CHAPRTALLA CHAND GA	INDIA	UTTAR PRADESH	LUCKNOW	226006	PEID013085		Amount for unclaimed and ur	16.00	10-SEP-2022
KALIKA	SHUKLA		NA			130-J SECTOR AASHIANA JAIL ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226012		C12010606-12010606-0	Amount for unclaimed and ur	12.00	10-SEP-2022
APOORVA	MISRA		NA			M-1/286 SECTOR D1 LDA COLONY K	INDIA	UTTAR PRADESH	LUCKNOW	226012	PEID013091		Amount for unclaimed and ur	32.00	10-SEP-2022
VINAYA	PRAKASH	MISRA	CHHEDA	LAL	MISRA	122, MANAS ENCLAVE PICNIC SPOT	INDIA	UTTAR PRADESH	LUCKNOW	226015		IN301557-IN301557-10	Amount for unclaimed and ur	16.00	10-SEP-2022
PUSHKAR	GAUR		NA			B-1181 INDIRA NAGAR LUCKNOW U	INDIA	UTTAR PRADESH	LUCKNOW	226016	PEID013096		Amount for unclaimed and ur	16.00	10-SEP-2022
SUDHIR	YADAV		NA			SECT-10 H.NO 20/1 INDIRA NAGAR L	INDIA	UTTAR PRADESH	LUCKNOW	226016	PEID013097		Amount for unclaimed and ur	16.00	10-SEP-2022
SAVITRI	DEVI		SITA	RAM	CHAUDA	A-1072 INDIRA NAGAR LUCKNOW U	INDIA	UTTAR PRADESH	LUCKNOW	226016	PEID017280		Amount for unclaimed and ur	16.00	10-SEP-2022
GOPAL	AGRAWAL		V	N	AGRAWAL	B 222 RAJAJI PURAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226017	PEID013098		Amount for unclaimed and ur	16.00	10-SEP-2022
NAVIN	KUMAR	TEWARY	P	D	TEWARY	96/175 OLD GANESH GANJ LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226018	PEID013101		Amount for unclaimed and ur	32.00	10-SEP-2022
BRIJ	NATH	GUPTA	SHRI	JAG	MOHANDASGUPTA	C/O LALLU MALL BHAGWAN DAS 18	INDIA	UTTAR PRADESH	LUCKNOW	226018	PEID013102		Amount for unclaimed and ur	51.00	10-SEP-2022
SANDEEP	AGARWAL		SRI	HARISH	CHANDRAAGARWAL	3 MURG KHANA PILI KOTHI MASHAK	INDIA	UTTAR PRADESH	LUCKNOW	226018	PEID013103		Amount for unclaimed and ur	32.00	10-SEP-2022
BASANT	KUMAR	THAPLIYAL	S	C	THAPLIYAL	104 RAM GOPAL VIDYANT ROAD SA	INDIA	UTTAR PRADESH	LUCKNOW	226018	PEID013105		Amount for unclaimed and ur	32.00	10-SEP-2022
RAJENDRA	KUMAR	VARAN	SHRI	DANGLI	PRASADVARUN	STATE BANK OF INDIA AMINABAD LU	INDIA	UTTAR PRADESH	LUCKNOW	226018	PR001350		Amount for unclaimed and ur	40.00	10-SEP-2022
MONIKA	SINGH		NA			C 28 OFFICERS COLONY NIRALA NA	INDIA	UTTAR PRADESH	LUCKNOW	226020		IN300011-IN300011-10	Amount for unclaimed and ur	3.00	10-SEP-2022
SHIVENDU			DR	SIDHESWAR	NATHMISRA	C-11 SECTOR-H HARSHVIHAR ALIGA	INDIA	UTTAR PRADESH	LUCKNOW	226020	PEID013109		Amount for unclaimed and ur	16.00	10-SEP-2022
SAVITRI	DAVI		NA			C/O JHABOO LAL AGARWAL NAYAG	INDIA	UTTAR PRADESH	LUCKNOW	226020	PEID013110		Amount for unclaimed and ur	16.00	10-SEP-2022
VISHWA	MOHANA	AGARWALA	KRISHNA	MOHANA	AGARWALA	C/O K M AGARWAL 120 SHAHGANJ	INDIA	UTTAR PRADESH	SULTANPUR	228002	PEID013115		Amount for unclaimed and ur	16.00	10-SEP-2022
ANISUDDIN	ANISUDDIN		NA			44/103 SWARAJ NAGAR COLONY	INDIA	UTTAR PRADESH	RAE BARELI	229001		C12032700-12032700-0	Amount for unclaimed and ur	26.00	10-SEP-2022
GYAN	CHAND	RASTOGI	LATE	KAMTA	PRASADRASTOGI	GAYA WAI KA BAGIMA SABRI CHUN	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PEID013116		Amount for unclaimed and ur	32.00	10-SEP-2022
BIHARI	LAL		GURDAYAL			BUNDEL KHANDI MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PEID013117		Amount for unclaimed and ur	32.00	10-SEP-2022
SHANKER	PRASAD		PANCHOORAM	BIND		L I C OF INDIA B.O.VINDHYACHAL IM	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PS002286		Amount for unclaimed and ur	90.00	10-SEP-2022
MAHINDRA	KUMAR	JAIN	NA			JAIN PAINTS KHADIA BAZAR PO YOG	INDIA	UTTAR PRADESH	MIRZAPUR	231222	PEID013118		Amount for unclaimed and ur	16.00	10-SEP-2022
PANNA	LAL	BARADIA	BHANWAR	LAL	BARADIA	24 MAHADEVJI KE MANDIR KE SAMA	INDIA	TAMIL NADU	CHENNAI			IN300513-IN300513-13	Amount for unclaimed and ur	16.00	10-SEP-2022
SUNITA	GUPTA		SUNIL	CHANDRAGUPTA		B/H SANT ELECTRONICS NEAR RES.O	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PEID017282		Amount for unclaimed and ur	16.00	10-SEP-2022
VINAY	KUMAR	AGARWAL	NA			S/O BHAGWAT SARAN AGARWAL 17	INDIA	UTTAR PRADESH	BAREILLY	243001		C12033500-12033500-0	Amount for unclaimed and ur	7.00	10-SEP-2022
SUMIT	SAXENA		NA			6 - B DURGA NAGAR NEAR SURESH S	INDIA	UTTAR PRADESH	BAREILLY	243001		C12044700-12044700-0	Amount for unclaimed and ur	5.00	10-SEP-2022
MOHIT	SAXENA		NA			6 B DURGA NAGAR NEAR SURESH SH	INDIA	UTTAR PRADESH	BAREILLY	243001		IN302269-IN302269-12	Amount for unclaimed and ur	2.00	10-SEP-2022
AMIQ	AHMED	KHAN	AQUQ	AHMAD	KHAN	1/II HYDEL COLONY RAMPUR BAGH	INDIA	UTTAR PRADESH	BAREILLY	243001	PEID013119		Amount for unclaimed and ur	32.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate	Clear

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
RENU	BANSAL		NA			VASTRALOK BARA BAZAR BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	PEID017283		Amount for unclaimed and ur	16.00	10-SEP-2022
WARAN	SETHI		NULL			C/O.UNITED TYRE ASSOCIATES, NAIN	INDIA	UTTAR PRADESH	BAREILLY	243003	PW000039		Amount for unclaimed and ur	100.00	10-SEP-2022
SATYA	VIR	SINGH	LATE	RAM	DAYALSINGH	HOUSE NO-D-70 INDRA NAGAR,AVA	INDIA	UTTAR PRADESH	BAREILLY	243122		IN301557-IN301557-211	Amount for unclaimed and ur	32.00	10-SEP-2022
BIMLA	SHARMA		NULL			C/O DR SATISH KUMAR A N DIVISION	INDIA	UTTAR PRADESH	BAREILLY	243122	PB001653		Amount for unclaimed and ur	100.00	10-SEP-2022
SUSHEEL	KUMAR		RADHEY	SHYAM	SHARMA	C 126 IFFCO TOWNSHIP BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243403		IN301186-IN301186-200	Amount for unclaimed and ur	40.00	10-SEP-2022
JAIPRAKASH	TIWARI		NULL			B-147 IFFCO TOWNSHIP BAREILLY U	INDIA	UTTAR PRADESH	BAREILLY	243403	PJ001435		Amount for unclaimed and ur	50.00	10-SEP-2022
SHALINI	GUPTA		ATUL	GUPTA		C/O BALKISHAN GUPTA 43 MADHUB	INDIA	UTTARAKHAND	MORADABAD	244001	PEID013122		Amount for unclaimed and ur	16.00	10-SEP-2022
NIDHI	NIRULA		ASHOK	KUAMR	NIRULA	1 SAKET COMPANY BAGH MORADA	INDIA	UTTARAKHAND	MORADABAD	244001	PEID013126		Amount for unclaimed and ur	32.00	10-SEP-2022
NEELAM	GUPTA		NA			Z-57 MANSAROVER COLONY NEAR S	INDIA	UTTARAKHAND	MORADABAD	244001	PEID013127		Amount for unclaimed and ur	16.00	10-SEP-2022
REKHA	GUPTA		NA			Z 63 MANSAROVER COLONY NERA S	INDIA	UTTARAKHAND	MORADABAD	244001	PEID013128		Amount for unclaimed and ur	16.00	10-SEP-2022
BAL	KISHAN	GUPTA	PRAHLAD	SARAN		43 MADHUBANI KANTH ROAD MOR	INDIA	UTTARAKHAND	MORADABAD	244001	PEID013130		Amount for unclaimed and ur	16.00	10-SEP-2022
SHARAD	GUPTA		ASHOK	KUMAR	GUPTA	S/O ASHOK KUMAR GUPTA SAVITA S	INDIA	UTTARAKHAND	MORADABAD	244001	PEID013131		Amount for unclaimed and ur	16.00	10-SEP-2022
AMRIT	LAL	TODI	BAJRANG	LAL	TODI	A-11 DEV VIHAR NEAR M D A OFFICE	INDIA	UTTARAKHAND	MORADABAD	244001	PEID013132		Amount for unclaimed and ur	16.00	10-SEP-2022
JITENDRA	KUMAR	AGARWAL	LATE	SHRI	RPAGARWAL	CENTRAL BANK OF INDIA STATION R	INDIA	UTTARAKHAND	MORADABAD	244001	PEID013133		Amount for unclaimed and ur	16.00	10-SEP-2022
RENU	GUPTA		NA			C/O GUPTA SWEETS CHAURAHA BAZ	INDIA	UTTARAKHAND	MORADABAD	244221	PEID013135		Amount for unclaimed and ur	16.00	10-SEP-2022
VIDYA	RAJAPUT		NA			LABOUR COLONY RAJ MATTA FORM	INDIA	UTTAR PRADESH	RAMPUR	244901		C12041800-12041800-0	Amount for unclaimed and ur	10.00	10-SEP-2022
NARENDRA	DUTT		NA			DISTRICT HOSPITAL PAURI GARHWA	INDIA	UTTARAKHAND	PAURI	246001		C12010604-12010604-0	Amount for unclaimed and ur	29.00	10-SEP-2022
INDU	RAWAT		NULL			W/O.HARENDRA SINGH RAWAT, NE	INDIA	UTTARAKHAND	LANSDOWNE	246149	PI000309		Amount for unclaimed and ur	100.00	10-SEP-2022
SWARAJYARANI	VARSHNEY		NULL			207 SAHUWAN CHANDPUR DIST BIJ	INDIA	UTTAR PRADESH	BIJNOR	246725	PS006067		Amount for unclaimed and ur	50.00	10-SEP-2022
VIKAS	VARSHNEY		NULL			C/O SREE SATHYA DEV GUPTA H N 1	INDIA	UTTAR PRADESH	BIJNOR	246725	PV002983		Amount for unclaimed and ur	50.00	10-SEP-2022
SHARAD	KUMAR	JAIN	NA			R/O STATE BANK COLONY P.O. DHAN	INDIA	UTTAR PRADESH	BIJNOR	246761		IN300888-IN300888-133	Amount for unclaimed and ur	8.00	10-SEP-2022
OM	PRAKASH	GOEL	LATE	SHRI	CHEDDASAL	SALNIGRAN STREET NEAR AGARWAL	INDIA	UTTAR PRADESH	BIJNOR	246763	PEID013138		Amount for unclaimed and ur	48.00	10-SEP-2022
RAMDAYAL	MITTAL		HARNATH	SAHAYA	MITTAL	CHILD SPECIALIST HOSPITAL S B D BA	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN302269-IN302269-121	Amount for unclaimed and ur	16.00	10-SEP-2022
GAURAV	JAIN		SATISH	CHAND	JAIN	K 6/1544 A NEW MADHO NAGAR SA	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN301774-IN301774-156	Amount for unclaimed and ur	64.00	10-SEP-2022
SAEMA	KHANAM		SHAFI	ULLAH	KHAN	C/O MR SHAFI ULLAH KHAN PATHAN	INDIA	UTTARAKHAND	SAHARANPUR	247001	PEID013139		Amount for unclaimed and ur	16.00	10-SEP-2022
NEERAJ	KUMAR	SHARMA	NA			38/10 GATTA MILL COLONY SAHARA	INDIA	UTTARAKHAND	SAHARANPUR	247001	PEID013141		Amount for unclaimed and ur	16.00	10-SEP-2022
SANGITA	GUPTA		PARDEEP	KUMAR	GUPTA	H.NO.7/1005, MOH.JAURKUAU CHIN	INDIA	UTTARAKHAND	SAHARANPUR	247001	PS001876		Amount for unclaimed and ur	40.00	10-SEP-2022
RAJESH	KUMAR	GARG	LATE	SH	MAHENDERPAL	MOH CHHATTA PO GANGOH DIST SA	INDIA	UTTARAKHAND	SAHARANPUR	247341	PEID013142		Amount for unclaimed and ur	65.00	10-SEP-2022
ALPNA	KUMAR		NA			51 2 RAILWAY ROAD GANESHPUR RO	INDIA	UTTARAKHAND	SAHARANPUR	247667		IN303116-IN303116-101	Amount for unclaimed and ur	100.00	10-SEP-2022
BHAWNA	PATEL		P	K	PATEL	116/4 NIRMAN PATH UNY OF ROOF	INDIA	UTTARAKHAND	SAHARANPUR	247667	PB001199		Amount for unclaimed and ur	50.00	10-SEP-2022
YOGESHWAR	NATH	GOEL	NA			A-41/3 I R I COLONY JADUGAR ROAD	INDIA	UTTARAKHAND	SAHARANPUR	247667	PEID013145		Amount for unclaimed and ur	16.00	10-SEP-2022
KIRAN	PATEL		P	K	PATEL	116/4 NIRMAN PATH UNY OF ROOF	INDIA	UTTARAKHAND	SAHARANPUR	247667	PK002953		Amount for unclaimed and ur	100.00	10-SEP-2022
RAIBEN	P	PATEL	P	K	PATEL	116/4, NIRMAN PATH U N Y OF ROO	INDIA	UTTARAKHAND	SAHARANPUR	247667	PR001248		Amount for unclaimed and ur	40.00	10-SEP-2022
MANOHAR	MANI		SYURAM	MANI		VILL AND P O- NEHRU GARM DEHR	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300966-IN300966-101	Amount for unclaimed and ur	16.00	10-SEP-2022
GEETA	KUKRETI		NA			BANK COLONY, KARGI ROAD, MATH	INDIA	UTTARAKHAND	DEHRADUN	248001		C12010604-12010604-0	Amount for unclaimed and ur	16.00	10-SEP-2022
CHANCHAL	BABBAR		NA			76-A NASHVILLA ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001		C12010604-12010604-0	Amount for unclaimed and ur	8.00	10-SEP-2022
SHAILESH	GARG		NA			137/45 GURU ROAD GANDHI GRAM	INDIA	UTTARAKHAND	DEHRADUN	248001		C12016404-12016404-0	Amount for unclaimed and ur	9.00	10-SEP-2022
SUNITA	AGARWAL		NA			152 CHUKHUWALA, NEAR P AND T C	INDIA	UTTARAKHAND	DEHRADUN	248001		C13028600-13028600-0	Amount for unclaimed and ur	8.00	10-SEP-2022
FARZANA	KHANAM		MUBEE	N	ULHAQUE	W/O MUBEEN UL HAQUE 103 KALIN	INDIA	UTTARAKHAND	DEHRADUN	248001	PEID013147		Amount for unclaimed and ur	48.00	10-SEP-2022
MANIJA	PRAKASH		NA			74/12 RAJPUR ROAD DEHRA DUN UF	INDIA	UTTARAKHAND	DEHRADUN	248001	PEID013148		Amount for unclaimed and ur	16.00	10-SEP-2022
SUSHMA	GULATI		NA			282/1 RAJENDAR NAGAR KAULA GA	INDIA	UTTARAKHAND	DEHRADUN	248001	PEID013149		Amount for unclaimed and ur	16.00	10-SEP-2022
GEOFFREY	DONALD	LEHMANN	NULL			HERBERTPUR P O DIST DEHRA DUN	INDIA	UTTARAKHAND	DEHRADUN	248142	PG000161		Amount for unclaimed and ur	4000.00	10-SEP-2022
RAMA	JAFAR		V	K	JOHAR	57 ADRASH NAGAR RISHIKESH	INDIA	UTTARAKHAND	TEHRI	249201	PEID013150		Amount for unclaimed and ur	16.00	10-SEP-2022
RAM	PRATAP	SINGH	GAJENDRA	PAL	SINGH	C-772 IDPL VIRBHADRA RISHIKESH D	INDIA	UTTARAKHAND	TEHRI	249202	PEID013151		Amount for unclaimed and ur	16.00	10-SEP-2022
NEHA	GUPTA		VINAY	KUMAR	GUPTA	A-15 SHASTRI NAGAR JWALAPUR HA	INDIA	UTTARAKHAND	HARDWAR	249407		IN301653-IN301653-100	Amount for unclaimed and ur	16.00	10-SEP-2022
ARTI	JHA		NA			A 51 SURYA NAGAR BEHIND LIC BLD	INDIA	UTTAR PRADESH	MEERUT	250001		C12044700-12044700-0	Amount for unclaimed and ur	9.00	10-SEP-2022
LIRVASHI	SHARMA		SHRI	PRADEEP	SHARMA	W/O SHRI PRADEEP SHARMA 360 PL	INDIA	UTTAR PRADESH	MEERUT	250001	PEID013152		Amount for unclaimed and ur	48.00	10-SEP-2022
PRADEEP	KAUR	KAKKAR	RAJINDER	SINGH	KAKKAR	773/5 SOTIGANJ BEHIND GURDWAR	INDIA	UTTAR PRADESH	MEERUT	250001	PEID013155		Amount for unclaimed and ur	48.00	10-SEP-2022
ASHOK	KUMAR	SHARMA	C	K	SHARMA	D-86 SAKET MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PEID013156		Amount for unclaimed and ur	51.00	10-SEP-2022
RAMESH	KUMAR		SH	FAQIRCHAND		MADHAY GANGA NAHAR, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002		IN302050-IN302050-100	Amount for unclaimed and ur	32.00	10-SEP-2022
GEETARANI			SHALENDRA			291 TEMPLE STREET KHARI WELL ME	INDIA	UTTAR PRADESH	MEERUT	250002	PEID013158		Amount for unclaimed and ur	16.00	10-SEP-2022
MRIDULA			NA			OM. CYCLE MART GHANTA GHAR M	INDIA	UTTAR PRADESH	MEERUT	250002	PEID013161		Amount for unclaimed and ur	32.00	10-SEP-2022
OM	PRAKASH	PAINULY	DHARAM	ANAND	PAINULY	H N 115 SOTI GANT NEW MARKET B	INDIA	UTTAR PRADESH	MEERUT	250002	PEID013163		Amount for unclaimed and ur	16.00	10-SEP-2022
MR	ATUL	SINGHAL	RAMKISHAN	SINGHAL		SUN VIEW ACADEMY 922 BRAHAMP	INDIA	UTTAR PRADESH	MEERUT	250002	PEID013164		Amount for unclaimed and ur	16.00	10-SEP-2022
JAGDEV	BINGH		GURBHACHAN	SINGH		C/O SETHI BROTHERS DELHI ROAD M	INDIA	UTTAR PRADESH	MEERUT	250002	PEID013165		Amount for unclaimed and ur	16.00	10-SEP-2022
KIMTI	LAL	JAIN	NA			139/6 ANAND PURI MEERUT CITY U	INDIA	UTTAR PRADESH	MEERUT	250002	PEID013167		Amount for unclaimed and ur	16.00	10-SEP-2022
SEEMA	R	OHIVERMA	NA			W/O BRIJESH VERMA NO 367 SECT	INDIA	UTTAR PRADESH	MEERUT	250002	PEID017284		Amount for unclaimed and ur	32.00	10-SEP-2022
POONAM	SINGHAL		SHRI	DEEPAK	SINGHAL	C/O DEEPAK SINGHAL B-127 SHASTR	INDIA	UTTAR PRADESH	MEERUT	250005	PEID013172		Amount for unclaimed and ur	16.00	10-SEP-2022
OMVIR	MALIK		NULL			H-232 SHASTRI NAGAR MEERUT U.P	INDIA	UTTAR PRADESH	MEERUT	250005	PO000104		Amount for unclaimed and ur	100.00	10-SEP-2022
VINEET	KUMAR	JAIN	NA			VIKASH ENTERPRISES BUS STAND BA	INDIA	UTTAR PRADESH	MEERUT	250609	PEID013173		Amount for unclaimed and ur	16.00	10-SEP-2022
RAKESH	KUMAR	JAIN	MAHENDER	PRASHAD		PUBLIC MEDICAL STORE POST OFFIC	INDIA	UTTAR PRADESH	MEERUT	250611	PEID013174		Amount for unclaimed and ur	16.00	10-SEP-2022
SHAKUNTLA			RAM	KUMAR		C/O ASHOK KUMAR 581/41 BHARTI	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PEID012275		Amount for unclaimed and ur	90.00	10-SEP-2022
SUSHMA	GUPTA		HARISH	GUPTA		C/O RAGHUBIRSINGH RAMSWARUP	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PEID013175		Amount for unclaimed and ur	16.00	10-SEP-2022
ANJU	DHAMIJA		ASHOK	KUMAR	DHAMIJA	ROYAL WOOL EMPORIUM BHAGAT S	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	PA001256		Amount for unclaimed and ur	40.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
RENU	SANGAL		NA			376 A KRISHNA PURI MUZAFFAR NA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	PEID013176		Amount for unclaimed and ur	16.00	10-SEP-2022
SAVITA	RANI	GARG	NA			36A THAKUR DWARA MUZAFFAR NA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	PEID013177		Amount for unclaimed and ur	16.00	10-SEP-2022
VIVEK	AGARWAL		SHRI	VISHWANATH	AGARWAL	271 NAIBASTI SITAPUR UP	INDIA	UTTAR PRADESH	SITAPUR	261001		IN301330-IN301330-18	Amount for unclaimed and ur	26.00	10-SEP-2022
YOGESH	PATHAK		MAHARAJ	SARAN	PATHAK	MOH KAITHI TOLA BISWAN SITAPUF	INDIA	UTTAR PRADESH	SITAPUR	261201		IN301557-IN301557-21	Amount for unclaimed and ur	100.00	10-SEP-2022
S	K	GUPTA	NA			VETERINARY OFFICER BISWAN DIST-	INDIA	UTTAR PRADESH	SITAPUR	261201	PEID013178		Amount for unclaimed and ur	16.00	10-SEP-2022
USHA	MALIK		SUBHASH	MALIK		MAUK TRACTORS TANAK PUR ROAD	INDIA	UTTARAKHAND	USN PITHORAGARH	262308	PEID013179		Amount for unclaimed and ur	16.00	10-SEP-2022
BADE	SINH	GHEMABHAIZALA	GHEMABHAI	C	ZALA	AT - MOTI MUDEL P.O. CHHIPEDI T.K	INDIA	UTTAR PRADESH	KHERI	262701	PEID013180		Amount for unclaimed and ur	16.00	10-SEP-2022
JALIS	KHAN		AZEEM	KHAN		PO SIYATHU DT LAKHIMPUR KHERI	INDIA	UTTAR PRADESH	KHERI	262701	PJ000939		Amount for unclaimed and ur	2000.00	10-SEP-2022
JASWANT	SINGH	CHAWLA	NULL			CHAWLA ELECTRICALS HOSPITAL RO	INDIA	UTTAR PRADESH	KHERI	262701	PJ001437		Amount for unclaimed and ur	300.00	10-SEP-2022
RANJANA	GUPTA		RAJNESH	KUMAR	GUPTA	W/O RAJNESH KUMAR GUPTA MILL	INDIA	UTTAR PRADESH	KHERI	262802		IN301330-IN301330-18	Amount for unclaimed and ur	60.00	10-SEP-2022
HEM	KUMAR	TILARA	NA			5/629 MALLA GORAKHPUR . HALDW	INDIA	UTTARAKHAND	HALDWANI	263139		C12061200-12061200-0	Amount for unclaimed and ur	10.00	10-SEP-2022
VIRENDRA	S	DHAILA	H	C	DHAILA	HARSHKAMAL VIHAR DEHRIYA WEST	INDIA	UTTARAKHAND	HALDWANI	263139		IN300394-IN300394-18	Amount for unclaimed and ur	8.00	10-SEP-2022
SUBHASH	CHANDRA	AGGARWAL	KALI	CHARAN	AGARWAL	GALI NO 7 RAMPUR ROAD HALDWA	INDIA	UTTARAKHAND	HALDWANI	263139	PEID013181		Amount for unclaimed and ur	16.00	10-SEP-2022
JAGAT	NARAIN	KHARE	SRIDEBI	PRASAD		NAGLA BYE PASS NEAR LOHAHI P C	INDIA	UTTARAKHAND	HALDWANI	263149	PJ000410		Amount for unclaimed and ur	300.00	10-SEP-2022
KANWAL	JEET	SINGHBAHAL	SWINDER	SINGH	BAHAL	3148 SECTOR 27D CHANDIGARH	INDIA	TAMIL NADU	CHENNAI			IN300394-IN300394-13	Amount for unclaimed and ur	2.00	10-SEP-2022
DAMYANTI	SINGH		NULL			B-252 ITI TOWNSHIP MANKAPUR GC	INDIA	UTTAR PRADESH	GONDA	271308	PD002017		Amount for unclaimed and ur	50.00	10-SEP-2022
BAL	BIR	SINGHRAGHAV	NA			PUNJAB NATIONAL BANK SEMARIAV	INDIA	UTTAR PRADESH	BASTI	272001	PEID013182		Amount for unclaimed and ur	16.00	10-SEP-2022
RIYAZUDDIN	KHAN		NULL			IDEAL PATHOLOGY KHALILABAD DIS	INDIA	UTTAR PRADESH	BASTI	272175	PR003807		Amount for unclaimed and ur	50.00	10-SEP-2022
UMESH	KUMAR	SINGHANIA	PURUSHOTTAM	DAS	JISINGHANIA	PARK ROAD GOLGHAR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301127-IN301127-16	Amount for unclaimed and ur	16.00	10-SEP-2022
HARBHAJAN	SINGH		LATE	SRI	SUNDERSINGH	M/S SUNDER AUTOMOBILES JALKAL	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301127-IN301127-16	Amount for unclaimed and ur	16.00	10-SEP-2022
ASHOK	NARAIN	LAL	RAM	NAGINA	LAL	SUPRIYA SECURITIES B 7 SHAHI MAR	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN302025-IN302025-34	Amount for unclaimed and ur	1.00	10-SEP-2022
LALITA	MODI		VIJAY	KUMAR	MODI	LINOLEUM HOUSE 29/31 TOWN HAL	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PEID013183		Amount for unclaimed and ur	32.00	10-SEP-2022
VIMLA	DEVI		NA			W/O PYARE LAL CIVIL LINES JUDGES	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PEID013185		Amount for unclaimed and ur	16.00	10-SEP-2022
RAM	DHAN	MUKHIJA	RAM	DITTA	MAL	PROF IN SKIN B.R.D. MEDICAL COLLE	INDIA	UTTAR PRADESH	GORAKHPUR	273013	PEID013186		Amount for unclaimed and ur	16.00	10-SEP-2022
PRADIP	KUMAR	AGRAWAL	MAKHAN	AGARWAL		AGARWAL MEDICINE STORE VILL PO	INDIA	UTTAR PRADESH	DEORIA	274303		IN301557-IN301557-20	Amount for unclaimed and ur	300.00	10-SEP-2022
VIRENDRA	KUMAR	JAISWAL	SRI	GOPAL	JAISWAL	C/O JAISWAL CEMENT AGENCY AT &	INDIA	UTTAR PRADESH	DEORIA	274407	PEID017286		Amount for unclaimed and ur	35.00	10-SEP-2022
RAVI	KUMAR	JALAN	MR	VIJAY	KUMARJALAN	ARJUN TEXTILES PO MAUNATHBHAN	INDIA	UTTAR PRADESH	BHEANJAN	275101	PR001902		Amount for unclaimed and ur	40.00	10-SEP-2022
NEERAJ	PATHAK		NA			987 SHYAM GHAT MATHURA MATH	INDIA	UTTAR PRADESH	MATHURA	281001		C12029900-12029900-0	Amount for unclaimed and ur	10.00	10-SEP-2022
REENA	AGARWAL		NA			1447/9F KRISHNA KUNJ BHARUTPUF	INDIA	UTTAR PRADESH	MATHURA	281001	PEID013187		Amount for unclaimed and ur	16.00	10-SEP-2022
RAJNI	GUPTA		INDRA	CHANDJI	MANGAL	105-B SHRIJI SHIVASHA ESTATE NEA	INDIA	UTTAR PRADESH	MATHURA	281006		IN301774-IN301774-15	Amount for unclaimed and ur	20.00	10-SEP-2022
BRIJ	BALA		NA			C-456 , TRANS YAMUNA COLONY A	INDIA	UTTAR PRADESH	AGRA	282001		C12021400-12021400-0	Amount for unclaimed and ur	16.00	10-SEP-2022
BHARTI	SAIGAL		ANIL	KUMAR	SAIGAL	143 SECTOR III VIBHAVI NAGAR AGR	INDIA	UTTAR PRADESH	AGRA	282001	PB000673		Amount for unclaimed and ur	40.00	10-SEP-2022
PARVEEN	LAMBA		GOVERDHAN	LAL		24 NORTH IDGAM POLICE LINE ROA	INDIA	UTTAR PRADESH	AGRA	282001	PEID013188		Amount for unclaimed and ur	16.00	10-SEP-2022
TARANJEET	BHATIA		AMREEK	SINGH	BHATIA	15, KISHAN GARH ID GAH COLONY A	INDIA	UTTAR PRADESH	AGRA	282001	PEID013190		Amount for unclaimed and ur	32.00	10-SEP-2022
CHANDRIKA			SOMA	SUNDERAAM		C/O LAKSHMI VILAS HNO 50/A TAJ R	INDIA	UTTAR PRADESH	AGRA	282001	PEID013191		Amount for unclaimed and ur	32.00	10-SEP-2022
MEENU	MALICK		YASH	MALIK		KWATRA BROTHERS 6 TAJ ROAD SAD	INDIA	UTTAR PRADESH	AGRA	282001	PEID013192		Amount for unclaimed and ur	16.00	10-SEP-2022
TARAN	JEET	BHATIA	NA			15 KISHAN GARH ID GAH COLONY A	INDIA	UTTAR PRADESH	AGRA	282001	PEID013193		Amount for unclaimed and ur	16.00	10-SEP-2022
GUR	PREET	BHATIA	NA			15 KISHAN GARH ID GAH COLONY A	INDIA	UTTAR PRADESH	AGRA	282001	PEID013194		Amount for unclaimed and ur	16.00	10-SEP-2022
KUM	KUM	SINGHAL	NA			40 SHAZADI MANDI AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PEID013195		Amount for unclaimed and ur	16.00	10-SEP-2022
SWSLA	SAIGAL		OM	PRAKASH	SAIGAL	143 SECTOR 3 VIBHAV NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PS003229		Amount for unclaimed and ur	40.00	10-SEP-2022
RAJENDRA	SHARMA		SHANKAR	LAL	SHARMA	H NO 9/150 B M RHAN AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PEID013197		Amount for unclaimed and ur	32.00	10-SEP-2022
LAXMAN	DASS		MOOL	CHAND		S/O SHRI MOOL CHAND H NO 46187	INDIA	UTTAR PRADESH	AGRA	282002	PEID013199		Amount for unclaimed and ur	16.00	10-SEP-2022
SANJAY	AGARWAL		BANKERYU	BIHARI	AGARWAL	HIMALAYA INDUSTRIES VIKASSHEEL	INDIA	UTTAR PRADESH	AGRA	282002	PEID013202		Amount for unclaimed and ur	16.00	10-SEP-2022
VIJAY	KUMAR	VERMA	NA			28/436 LAXMI NIWAS GOKUL PURA	INDIA	UTTAR PRADESH	AGRA	282002	PEID013206		Amount for unclaimed and ur	16.00	10-SEP-2022
REENA	SRIVASTAVA		LATE	A	NSRIVASTAVA	C/O A K SRIVASTAVA 7A LAXMI NAG	INDIA	UTTAR PRADESH	AGRA	282002	PEID013207		Amount for unclaimed and ur	16.00	10-SEP-2022
MAHESH	CHANDRA	NAGPAL	H	C	NAGPAL	14/232 NANDI SAYEED KHAN AGRA(	INDIA	UTTAR PRADESH	AGRA	282002	PM001327		Amount for unclaimed and ur	40.00	10-SEP-2022
PRADEEP	KUMAR	LODHA	SRI	V	CLODHA	1/203 PROFESSORS COLONY 70 CIVI	INDIA	UTTAR PRADESH	AGRA	282002	PP001229		Amount for unclaimed and ur	40.00	10-SEP-2022
SUDEEP	KUMAR	LODHA	V	C	LODHA	1/203 PROFESSORS COLONY 70 CIVI	INDIA	UTTAR PRADESH	AGRA	282002	PS002836		Amount for unclaimed and ur	40.00	10-SEP-2022
SAPNA	GUPTA		SMT	USHA	GUPTA	C/O RELIABLE CHEMIST SHOP 258 H	INDIA	UTTAR PRADESH	AGRA	282003	PEID013208		Amount for unclaimed and ur	2.00	10-SEP-2022
PRADEEP	KUMAR	JAIN	MAHESH	CHAND	JAIN	C/O AYODHYA PD KHALI CHAND JO	INDIA	UTTAR PRADESH	AGRA	282003	PEID013209		Amount for unclaimed and ur	16.00	10-SEP-2022
SATPAL	BAJAJ		AMAR	NATH	BAJAJ	1014 MAITHAN AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PEID013210		Amount for unclaimed and ur	32.00	10-SEP-2022
PRAMOD	KUMAR	AGARWAL	JAGAN	NATH	PRASAD	C/O JAGANNATH PRASAD & SONS S	INDIA	UTTAR PRADESH	AGRA	282003	PEID013211		Amount for unclaimed and ur	16.00	10-SEP-2022
SHARDA	GUPTA		UTTAM	CHAND	GUPTA	12/77 BAGH KESHAR KHAN NAI-KI-M	INDIA	UTTAR PRADESH	AGRA	282003	PEID013214		Amount for unclaimed and ur	32.00	10-SEP-2022
VIJAY	MOHAN	AGARWAL	MOHAN	LAL	AGARWL	30/80 CHITTI KHANA NAMAK MAND	INDIA	UTTAR PRADESH	AGRA	282003	PEID013215		Amount for unclaimed and ur	2.00	10-SEP-2022
MANJU	SHARMA		RAVI	SHARMA		C/O RAVI SHARMA ADVOCATE 18/4	INDIA	UTTAR PRADESH	AGRA	282003	PEID013217		Amount for unclaimed and ur	32.00	10-SEP-2022
ARUN	BANSAL		A	K	BANSAL	30/115 AZADGALI JOHRI BAZAR AG	INDIA	UTTAR PRADESH	AGRA	282003	PEID013218		Amount for unclaimed and ur	16.00	10-SEP-2022
CHHAGAN	LAL	MAHESHWARI	R	B	MAHESWARI	C/O CHHAGAM LAL MAHESHWARI 8	INDIA	UTTAR PRADESH	AGRA	282003	PEID013219		Amount for unclaimed and ur	16.00	10-SEP-2022
SUNIL	JALAN		NA			C/O B P OIL MILLS LTD MAITHAN AG	INDIA	UTTAR PRADESH	AGRA	282003	PEID013220		Amount for unclaimed and ur	16.00	10-SEP-2022
ASHA	GUPTA		ASHOK	KUMAR		30/34 PIPAL MANDI AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PEID017287		Amount for unclaimed and ur	16.00	10-SEP-2022
AMARNATH	PARSHAD	KHANDELWAL	JAGANNATHAPRASHAD			MUBARAK MANZIL BELANGUNJ AGR	INDIA	UTTAR PRADESH	AGRA	282004	PA001071		Amount for unclaimed and ur	100.00	10-SEP-2022
RAJU			M	P	GARG	MISKARI MEDICAL HALL MOTI LAL N	INDIA	UTTAR PRADESH	AGRA	282004	PEID013221		Amount for unclaimed and ur	48.00	10-SEP-2022
JAGDISH	KHANDELWAL		NA			8/400 BHERON BAZAR AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PEID013222		Amount for unclaimed and ur	16.00	10-SEP-2022
RENU	AGARWAL		RAMA	SHANKER		22/44 OLD VIJAY NAGAR COLONY A	INDIA	UTTAR PRADESH	AGRA	282004	PEID013223		Amount for unclaimed and ur	32.00	10-SEP-2022
SMT	GIRIBALAJAIN		W	OASHOKKUMARJAIN		117, KABERI PHASE 2 KAMLA NAGAF	INDIA	UTTAR PRADESH	AGRA	282005		IN301006-IN301006-10	Amount for unclaimed and ur	16.00	10-SEP-2022

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Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
ASHA	ASWANI		HARI	CHAND		66 TAGORE NAGAR DAYAL BAGH AC	INDIA	UTTAR PRADESH	AGRA	282005		IN301006-IN301006-10	Amount for unclaimed and ur	48.00	10-SEP-2022
PRABHA	AGRAWAL		SATYA	NARAIN		B-19 KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PEID013225		Amount for unclaimed and ur	32.00	10-SEP-2022
RAM	MURTI	KAURA	MUNSHI	LAL	KRUPA	3/197 PREM NAGAR DAYAL BAGH A	INDIA	UTTAR PRADESH	AGRA	282005	PEID013226		Amount for unclaimed and ur	16.00	10-SEP-2022
RAM	BABU	AGARWAL	NA			BHAGWAN TALKIES AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PEID013228		Amount for unclaimed and ur	16.00	10-SEP-2022
DAYAL	PRASAD	HANDA	GURPARSHAD	HANDA		3/197 PREM NAGAR DAYAL BAGH A	INDIA	UTTAR PRADESH	AGRA	282005	PEID013230		Amount for unclaimed and ur	16.00	10-SEP-2022
ALOK	GUPTA		REMASH	CHAND		24 HIRA BAGH COLONY DAYAL BAGH	INDIA	UTTAR PRADESH	AGRA	282005	PEID017288		Amount for unclaimed and ur	16.00	10-SEP-2022
ASHOK	KUMAR	SATWANI	NARAYAN	DAS		E 96 KAMLA NAGAR TANKI ROAD UP	INDIA	UTTAR PRADESH	AGRA	282005	PEID017289		Amount for unclaimed and ur	16.00	10-SEP-2022
VIJAY	LAKSHMI	VARSHNEY	UMESH	CHANDRA	VARSHNEY	W/O UMESH CHANDRA VARSHNEY 1	INDIA	UTTAR PRADESH	AGRA	282007	PEID013231		Amount for unclaimed and ur	35.00	10-SEP-2022
RAJENDRA	SINGH	VERMA	AMAR	SINGH	VERMA	HNO 236 JAIPUR HOUSE COLONY AG	INDIA	UTTAR PRADESH	AGRA	282010	PEID013235		Amount for unclaimed and ur	48.00	10-SEP-2022
KEWAL	KRISHAN	ABROL	K	C	ABROL	4- SHANKER COLONY TEHSIL ROAD A	INDIA	UTTAR PRADESH	AGRA	282010	PEID017290		Amount for unclaimed and ur	16.00	10-SEP-2022
DHARMENDRA	KUMAR	JAIN	MAHAVIR	PRASAD	JAIN	OPP.SUBHASH PARK 4, VARDHMAN	INDIA	UTTAR PRADESH	AGRA	282010	PEID017291		Amount for unclaimed and ur	16.00	10-SEP-2022
LALIT	KUMAR		DINDAYAL	MITTAL		MITTAL -BHAKIAN BYE PASS ROAD K	INDIA	UTTAR PRADESH	AGRA	283121	PEID013237		Amount for unclaimed and ur	48.00	10-SEP-2022
SANJAY	KUMAR	JAIN	SANTOSH	KUMAR	JAIN	C/O JAIN GENRAL STOR ETMADUPU	INDIA	UTTAR PRADESH	AGRA	283202	PEID013238		Amount for unclaimed and ur	2.00	10-SEP-2022
SHOBHIT	TAYAL		ASHOK	KUMAR	AGARWAL	590 NAI BASTI NEAR JAYSHREE TALK	INDIA	UTTAR PRADESH	AGRA	283203		IN300118-IN300118-10	Amount for unclaimed and ur	12.00	10-SEP-2022
PANKAJ	BANSAL		MOHAN	LAL	AGARWAL	711 SHIV NAGAR JALESAR ROAD FIR	INDIA	UTTAR PRADESH	AGRA	283203	PEID013239		Amount for unclaimed and ur	16.00	10-SEP-2022
PUNIT	AGRAWAL		NA			26 MOHAN NAGAR JALASAR ROAD F	INDIA	UTTAR PRADESH	AGRA	283203	PEID013240		Amount for unclaimed and ur	16.00	10-SEP-2022
PAWAN	KUMAR	JAIN	NULL			C/O PAWAN CLOTH STORE MAIN RO	INDIA	UTTAR PRADESH	AGRA	283204	PP003019		Amount for unclaimed and ur	50.00	10-SEP-2022
AMBRISH	CHANDRA	AGRWAL	NA			H N 26/1 TAKSAL JHANSI UTTAR PR	INDIA	UTTAR PRADESH	JHANSI	284001		C12033200-12033200-0	Amount for unclaimed and ur	75.00	10-SEP-2022
ASHOK	KUMAR		SHRI	RAGHU	BIRKRISHNA	DEPT OF MECHANICAL ENGG BUNDE	INDIA	UTTAR PRADESH	JHANSI	284001	PEID013241		Amount for unclaimed and ur	16.00	10-SEP-2022
SANJAY	KUMAR	AGARWAL	S	OSHRIRAMSEWAKAGARWAL		172, LOVELY PLASTICS BARA BAZAR,	INDIA	UTTAR PRADESH	JHANSI	284002		IN301006-IN301006-10	Amount for unclaimed and ur	16.00	10-SEP-2022
INDU	GUPTA		NA			C/O DEEP CHAND GUPTA PADAV KI	INDIA	RAJASTHAN	ALWAR	301001		C12017701-12017701-0	Amount for unclaimed and ur	3.00	10-SEP-2022
MAHESH	KUMAR	SAINI	SHRI	MOHAN	LALSAINI	MOHALA NAYA BEWADI WALA KUA,	INDIA	RAJASTHAN	ALWAR	301001		IN301127-IN301127-16	Amount for unclaimed and ur	10.00	10-SEP-2022
KANTA	AGARWAL		VISHNU	DUTT	GARG	RAJESH BHAWAN MOHALLA SHIVPU	INDIA	RAJASTHAN	ALWAR	301001	PEID013242		Amount for unclaimed and ur	16.00	10-SEP-2022
GIRDHRI	LAL	GUPTA	SH	RAMBHAROSILAL		C/O SH RAM BHAROJI LAL T 162 MC	INDIA	RAJASTHAN	ALWAR	301001	PEID013243		Amount for unclaimed and ur	16.00	10-SEP-2022
RAVINDER	KUMAR		NA			C/O RAM NIWAS VERMA HAZARI KA	INDIA	RAJASTHAN	ALWAR	301001	PEID013244		Amount for unclaimed and ur	16.00	10-SEP-2022
JAGMOHAN	LAL	KH	NA			C/O THE BOMBAY TUNCH SARAFA B	INDIA	RAJASTHAN	ALWAR	301001	PEID013245		Amount for unclaimed and ur	16.00	10-SEP-2022
SANJAY			NA			C/O ASHOK KHANDELWAL PURANA	INDIA	RAJASTHAN	ALWAR	301001	PEID013246		Amount for unclaimed and ur	16.00	10-SEP-2022
MANJU			NA			C/O CHANDERKANT GUPTA PURANA	INDIA	RAJASTHAN	ALWAR	301001	PEID013247		Amount for unclaimed and ur	16.00	10-SEP-2022
RAMACHANDHRA	RAO	NARAYANAM	LATE	VENKANA		C/O NARAYANAM VENKANNA AGEN	INDIA	RAJASTHAN	ALWAR	301241	PR001557		Amount for unclaimed and ur	40.00	10-SEP-2022
GEETA	DEVI		RAMESH	CHAND	GUPTA	RAMSWAROOP RAMESH CHAND AN	INDIA	RAJASTHAN	ALWAR	301404		IN301127-IN301127-15	Amount for unclaimed and ur	6.00	10-SEP-2022
SAVITA	DEVI	GUPTA	LALTA	PRASAD	GUPTA	C\O LALTA PRASAD GUPTA JAGDAM	INDIA	RAJASTHAN	BEHROR	301702	PEID013248		Amount for unclaimed and ur	32.00	10-SEP-2022
SATISH	CHANDRA	SHARMA	GOVIND	NARAIN		2826 HARI JETHIKA CHOWK BAGRU	INDIA	RAJASTHAN	JAIPUR	302001	PEID013251		Amount for unclaimed and ur	16.00	10-SEP-2022
VIMAL	KUMAR	JAJN	BASTIMAL			RAJDHNANI BARDANA CORPN D 84	INDIA	RAJASTHAN	JAIPUR	302001	PEID013252		Amount for unclaimed and ur	16.00	10-SEP-2022
GOPAL	LAL		LAXMINARAYAN			M/S M D DISTRI BU TORS A -12 VIV	INDIA	RAJASTHAN	JAIPUR	302001	PEID013253		Amount for unclaimed and ur	16.00	10-SEP-2022
RITA	AGARWAL		O	P	AGARWAL	A 7 SHOPPING CENTER SUBHASH N	INDIA	RAJASTHAN	JAIPUR	302001	PEID013254		Amount for unclaimed and ur	16.00	10-SEP-2022
PRAKASH	CHAND	JIAN	CHIRANJI	LAL	JAIN	D 563 MALVIYA NAGAR JAIPUR RAJA	INDIA	RAJASTHAN	JAIPUR	302001	PEID013255		Amount for unclaimed and ur	16.00	10-SEP-2022
KRISHANA	SHARMA		GIRIJA	SHANKER		997 VIDYA BHAWAN BAGRU WALON	INDIA	RAJASTHAN	JAIPUR	302001	PEID013256		Amount for unclaimed and ur	16.00	10-SEP-2022
MADHOLAL	SAHU		SURAJMAL			SARSWATI VIDHYA PEETH U P S VIDY	INDIA	RAJASTHAN	JAIPUR	302001	PEID013257		Amount for unclaimed and ur	16.00	10-SEP-2022
VIMLA	DEVI	GUPTA	NA			P NO C-2 GOVIND MARG JANTA CO	INDIA	RAJASTHAN	JAIPUR	302001	PEID013259		Amount for unclaimed and ur	16.00	10-SEP-2022
NIKITA	JAIPURIA		RAM	PRAKASH	JAIPURIA	C/O S G TIMBERS 2018 BORDE KE K	INDIA	RAJASTHAN	JAIPUR	302001	PEID013260		Amount for unclaimed and ur	16.00	10-SEP-2022
SHYAM	WADHWA		NA			102 SHUBHAM COMPLEX CHOUDHR	INDIA	RAJASTHAN	JAIPUR	302001	PEID013262		Amount for unclaimed and ur	16.00	10-SEP-2022
RAMESH	NATANI		NA			A-4 NATANI NIWAS NEW GRAIN MA	INDIA	RAJASTHAN	JAIPUR	302001	PEID013263		Amount for unclaimed and ur	16.00	10-SEP-2022
PRAMILA	KHANDELWAL		NA			C/O SITARAM SATISH CHAND UNIVA	INDIA	RAJASTHAN	JAIPUR	302001	PEID013264		Amount for unclaimed and ur	16.00	10-SEP-2022
HARISH	GUPTA		ANANT	RAM	GUPTA	M\S GUPTA AUTO MOBILES CHADRA	INDIA	RAJASTHAN	JAIPUR	302001	PEID017292		Amount for unclaimed and ur	16.00	10-SEP-2022
PRADEEP	KUMAR	SARAF	M	R	SARAF	C/O K L PARWAL 2252 RASTA BHIND	INDIA	RAJASTHAN	JAIPUR	302001	PP002686		Amount for unclaimed and ur	40.00	10-SEP-2022
SUNITA	KHANDELWAL		S	M	KHANDELWAL	2572(B) MENOKA CHOWK BARIYON	INDIA	RAJASTHAN	JAIPUR	302001	PS003038		Amount for unclaimed and ur	140.00	10-SEP-2022
RAJENDER	KUMAR	PATANGWALA	RAM	PRAKASH		101 TRIPOLIA BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PEID013268		Amount for unclaimed and ur	48.00	10-SEP-2022
MUKESH	AGRAWAL		OM	KARMAL	AGRAWAL	33 GOYAL FLOUR MILL BARA MORI	INDIA	RAJASTHAN	JAIPUR	302002	PEID013269		Amount for unclaimed and ur	16.00	10-SEP-2022
ROHIT	MOHATA		LATE	INDRA	CHANDMOHATTA	438 RASTA BHATTON KA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	PEID013270		Amount for unclaimed and ur	65.00	10-SEP-2022
RAVINDRA	KUMAR	KHANDELWAL	KUNJ	BIHARI	JHALANI	183 KISHANPOLE BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003		IN301549-IN301549-14	Amount for unclaimed and ur	40.00	10-SEP-2022
DINESH	GANGWALA		MOHANLAL	GANGWAL		C/O SARI GHAR LALJI SAND KA RAST	INDIA	RAJASTHAN	JAIPUR	302003	PEID013271		Amount for unclaimed and ur	16.00	10-SEP-2022
GEETA	DEVI		SURAJ	MAL		SURAJ SINGH THE JAIPUR CENTRAL	INDIA	RAJASTHAN	JAIPUR	302003	PEID013273		Amount for unclaimed and ur	16.00	10-SEP-2022
BHAGWATI	PRASAD	CHOUDHARY	BANWARILAL	AGARAWAL		PREM PATOLIAS BUILDING GHEE WA	INDIA	RAJASTHAN	JAIPUR	302003	PEID013274		Amount for unclaimed and ur	16.00	10-SEP-2022
SUNITA	N	AHAR	PARAS	MAL	NAHAR	H NO 1909 LADI WALON KI GALI TEL	INDIA	RAJASTHAN	JAIPUR	302003	PEID013275		Amount for unclaimed and ur	16.00	10-SEP-2022
DINESH	AGRAWAL		B	N	AGRAWAL	TAKSALT CO SHANKAR BHAVAN S M	INDIA	RAJASTHAN	JAIPUR	302003	PEID013277		Amount for unclaimed and ur	24.00	10-SEP-2022
MANISHA	SHARI		NA			5 ARJUN CLOTH STORE SHOP NO 2 N	INDIA	RAJASTHAN	JAIPUR	302003	PEID013279		Amount for unclaimed and ur	16.00	10-SEP-2022
MURLI	MANGHNANI		NA			23 SHIV CHEMBER 1ST CROSSING SA	INDIA	RAJASTHAN	JAIPUR	302003	PEID013280		Amount for unclaimed and ur	16.00	10-SEP-2022
SATISH	AGARWAL		BANSIDHAR	AGARWAL		888 GOPALJI KA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PEID013282		Amount for unclaimed and ur	114.00	10-SEP-2022
PUSHPA	SUCKLECHA		MOTI	CHAND	SUCKLECHA	C/O SURESH CHAND HIRAWAT 1178	INDIA	RAJASTHAN	JAIPUR	302003	PP001527		Amount for unclaimed and ur	40.00	10-SEP-2022
LAXMI	LALWANI		GANPAT	LALWANI		SECTOR NO 2 HOUSE NO 97 JAWAH	INDIA	RAJASTHAN	JAIPUR	302004	PEID013284		Amount for unclaimed and ur	16.00	10-SEP-2022
VINITA	JAIN		NA			5 JH 26 JAWAR NAGAR JAIPUR RAJA	INDIA	RAJASTHAN	JAIPUR	302004	PEID013288		Amount for unclaimed and ur	16.00	10-SEP-2022
MRS	RENU	LUHADIYA	SUDHIR	LUHADIYA		S B 94 J L N MARG OPP RAJ UNIVERS	INDIA	RAJASTHAN	JAIPUR	302004	PEID013289		Amount for unclaimed and ur	16.00	10-SEP-2022
SHARADA	SHARMA		SATYA	NARAIYAN	SHARMA	3 CH 16 JAWAHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PEID013290		Amount for unclaimed and ur	48.00	10-SEP-2022
VIMLA	DEVI	LAUL	TARA	CHAND	LAUL	607 ADRSH NAGAR NEAR 20 SHOPS	INDIA	RAJASTHAN	JAIPUR	302004	PEID013293		Amount for unclaimed and ur	16.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
ANAND	VARSHA	KAPUR	SAT	PAL	KAPUR	813 ADARSH NAGAR JAIPUR RAJAST	INDIA	RAJASTHAN	JAIPUR	302004	PEID013294		Amount for unclaimed and ur	16.00	10-SEP-2022
ANITA	KHANDELWAL		DEEPAK			C 171 SUNDER MARG TILAK NAGAR	INDIA	RAJASTHAN	JAIPUR	302004	PEID013295		Amount for unclaimed and ur	48.00	10-SEP-2022
KRISHAN	KANT		LALLULAL	SAXENA		37 JAY AMBEY COLONY OPP ESI HOS	INDIA	RAJASTHAN	JAIPUR	302006	PEID013297		Amount for unclaimed and ur	48.00	10-SEP-2022
AMIT	RAJ		R	K	RAJ	PLOT NO 2 NEAR HEM KUND BEHIND	INDIA	RAJASTHAN	JAIPUR	302006	PEID013298		Amount for unclaimed and ur	32.00	10-SEP-2022
PUSHPA	DEVI	DADA	P	K	DADA	PLOT NO S 92 SHANTI NAGAR KHATI	INDIA	RAJASTHAN	JAIPUR	302006	PEID013299		Amount for unclaimed and ur	16.00	10-SEP-2022
RAM	RATAN	SOU	SH	BAHADURSINGHSOU		PLOT NO 20 MODI NAGAR BEHIND P	INDIA	RAJASTHAN	JAIPUR	302006	PEID013302		Amount for unclaimed and ur	16.00	10-SEP-2022
PURUSHOTTAM	LAL	SABOO	PRAHALAD	RAI	S	SABOO HOUSE 36 GOPAL BARI JAIPU	INDIA	RAJASTHAN	JAIPUR	302006	PEID013303		Amount for unclaimed and ur	16.00	10-SEP-2022
SHUSEELA	BOHRA		NA			AANGAN A-21 JAMUNA NAGAR SOD	INDIA	RAJASTHAN	JAIPUR	302006	PEID013306		Amount for unclaimed and ur	16.00	10-SEP-2022
SURESH	KUMAR	BAJAJ	RAMESHWAR	BAJAJ		A3-101(B) KAMAL APARTMENTS II O	INDIA	RAJASTHAN	JAIPUR	302006	PEID013308		Amount for unclaimed and ur	16.00	10-SEP-2022
GOVERDHAN	LAL	TIWARI	MOTILAL	TIWARI		C/O CHIEF ENGINEER POWER HOUSE	INDIA	RAJASTHAN	JAIPUR	302006	PG000608		Amount for unclaimed and ur	40.00	10-SEP-2022
MAHAVIR	SINGH	RATHORE	SH	GANPATSINGH		B 9 MAHAVIR NIWAS B/H GORDAM	INDIA	RAJASTHAN	JAIPUR	302012	PEID013312		Amount for unclaimed and ur	16.00	10-SEP-2022
MATHURA	PRASAD		GOVIND	NARAYAN		AGRAWALAL KA MOHALLA JOHTWA	INDIA	RAJASTHAN	JAIPUR	302012	PEID013313		Amount for unclaimed and ur	16.00	10-SEP-2022
VIJAY	LAXMI	SHARMA	NARENDRA	KUMAR		S-40 AMBA BARI JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302012	PEID013314		Amount for unclaimed and ur	32.00	10-SEP-2022
JEEWRAJ	SINGH	SHEKHAWAT	SHRI	BANE	SINGHSHEKHAWAT	UNION BANK OF INDIA REGIONAL O	INDIA	RAJASTHAN	JAIPUR	302015	PEID013318		Amount for unclaimed and ur	48.00	10-SEP-2022
MRS	KAMLA	GUPTA	RAMAN	LAL		B 102, SARASWATI MARG BAJAJ NAG	INDIA	RAJASTHAN	JAIPUR	302015	PEID013320		Amount for unclaimed and ur	16.00	10-SEP-2022
KRISHNA	DEVI	GUPTA	K	L	GUPTA	3 SHIV COLONY KISAN MARG TONK	INDIA	RAJASTHAN	JAIPUR	302015	PEID013321		Amount for unclaimed and ur	16.00	10-SEP-2022
ALKA	JAIN		DINESH	KUAMR	JAIN	C/O REKHA JAIN 93 VIDHYUT NAGAR	INDIA	RAJASTHAN	JAIPUR	302015	PEID017296		Amount for unclaimed and ur	16.00	10-SEP-2022
MURTI	AGRAWAL		RAM	BABU	AGARWAL	Q 41 BAGRH HOUSE BAGRU WALON	INDIA	RAJASTHAN	JAIPUR	302016	PEID013322		Amount for unclaimed and ur	16.00	10-SEP-2022
DINSH	SHARMA		SHRI	MANOHAR	LALSHARMA	1E 45 SUBHASH COLONY SHASTRI N	INDIA	RAJASTHAN	JAIPUR	302016	PEID013323		Amount for unclaimed and ur	16.00	10-SEP-2022
SHANTI	DAVI	GUPTA	SHANKAR	LAL	M	E-64 SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PEID013324		Amount for unclaimed and ur	48.00	10-SEP-2022
RAJESH	KATARIA		SHIKHAR	CHAND	K	B 15\6 SHIVMARG BANIPARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PEID013327		Amount for unclaimed and ur	16.00	10-SEP-2022
KAMESHWARI	DEVI		NA			4-GA-22 HOUSING BOARD SHASTRI	INDIA	RAJASTHAN	JAIPUR	302016	PEID013328		Amount for unclaimed and ur	16.00	10-SEP-2022
NARAYANA	RAO	KOPPISETTY	SOORANNA	KOPPISETTI		A-214 NEHRU NAGAR RAJENDRA PR	INDIA	RAJASTHAN	JAIPUR	302016	PEID017298		Amount for unclaimed and ur	32.00	10-SEP-2022
SARLA	KHANDELWAL		NA			B 218 NEHRU NAGAR JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302016	PEID017299		Amount for unclaimed and ur	48.00	10-SEP-2022
SANJEEV	TREHAN		OM	PRAKASH	TREHAN	59 RAM NAGAR SHOPPING CENTRE	INDIA	RAJASTHAN	JAIPUR	302016	PS001924		Amount for unclaimed and ur	40.00	10-SEP-2022
ANAND	KUMAR	JAIN	NA			10 SECT FLAT 187 MALVIYA NAGAR	INDIA	RAJASTHAN	JAIPUR	302017	PEID013330		Amount for unclaimed and ur	16.00	10-SEP-2022
RAJKUMAR	GODHA		MADANLAL	GODHA		52 VISHNUPURI DURGAPURA DALDA	INDIA	RAJASTHAN	JAIPUR	302018	PEID013332		Amount for unclaimed and ur	16.00	10-SEP-2022
SANTOSH	LAKHOTIA		ANIL	KUMAR	LOKHOTIA	C/O THANWAR BROTHERS TONK PH	INDIA	RAJASTHAN	JAIPUR	302018	PEID013334		Amount for unclaimed and ur	16.00	10-SEP-2022
RAM	JIWAN	CHOUDHARY	RADHA	KISHAN		S\O SHRI RADHA KISHAN 128 SHRI	INDIA	RAJASTHAN	JAIPUR	302018	PEID013335		Amount for unclaimed and ur	32.00	10-SEP-2022
TARAMANI	GODHA		MAHABIR	PD	GODHA	52 VISHNUPURI DURGAPURA DALDA	INDIA	RAJASTHAN	JAIPUR	302018	PEID013340		Amount for unclaimed and ur	16.00	10-SEP-2022
GHANSHYAM	AGARWAL		NA			B-38 RAM NAGAR SODALA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019		IN300394-IN300394-10	Amount for unclaimed and ur	24.00	10-SEP-2022
KAMLA	DEVI	KABRA	DAMODAR	PRASAD	KABRA	576 VIVEK VIHAR UDAI PATH SHYAN	INDIA	RAJASTHAN	JAIPUR	302019	PEID013341		Amount for unclaimed and ur	16.00	10-SEP-2022
ANKUR	SARAWAGI		SURESH	KUMAR	SARAWAGI	686 VIVEK VIHAR SHYAM NAGAR EX	INDIA	RAJASTHAN	JAIPUR	302019	PEID013342		Amount for unclaimed and ur	16.00	10-SEP-2022
DAYA	KRISHAN	AGARWAL	ASA	RAM	AGARWAL	23/ 122 SWARN PATH MANSAROVE	INDIA	RAJASTHAN	JAIPUR	302020		IN301160-IN301160-30	Amount for unclaimed and ur	16.00	10-SEP-2022
MR	SANJAY	SRIVASTAVA	SATGUR	SARAN	SRIVASTAVA	23/118 HIG SWARN PATH MANSARO	INDIA	RAJASTHAN	JAIPUR	302020	PEID013344		Amount for unclaimed and ur	16.00	10-SEP-2022
MR	ALOK	SAXENA	SHYAM	SWAROOP	SAXENA	23/118 HIG SWARN PATH MANSARO	INDIA	RAJASTHAN	JAIPUR	302020	PEID013345		Amount for unclaimed and ur	16.00	10-SEP-2022
SAROJ	VASU		R	K	VASU	55/195 RAJATPATH MANSAROVER J	INDIA	RAJASTHAN	JAIPUR	302020	PEID013347		Amount for unclaimed and ur	16.00	10-SEP-2022
RAVEENA	PRATEEK		PRATEEK	SRIVASTAVA		23/118 HIG SWARN PATH MANSARO	INDIA	RAJASTHAN	JAIPUR	302020	PEID013348		Amount for unclaimed and ur	16.00	10-SEP-2022
PRATEEK	SRIVASTAVA		SATGUR	SARAN	SRIVASTAVA	23/118 HIG SWARN PATH MANSARO	INDIA	RAJASTHAN	JAIPUR	302020	PEID013349		Amount for unclaimed and ur	16.00	10-SEP-2022
MANORAMA	AGARWAL		SH	SATYA	NARAINAGARWAL	C/O AGARWAL MATCHING CENTER	INDIA	RAJASTHAN	JAIPUR	303103	PEID017300		Amount for unclaimed and ur	16.00	10-SEP-2022
BHIM	SINGH	TANWAR	NA			394 CHOKI VALA MOHALLA BANETH	INDIA	RAJASTHAN	JAIPUR	303108		C12044700-12044700-0	Amount for unclaimed and ur	30.00	10-SEP-2022
RINA	JAIN	COVIMALKUMAR	PUKHRAJ	JAIN		POST. MARWA VIA. NARAINA DIST.	INDIA	RAJASTHAN	DAUSA	303348	PEID013351		Amount for unclaimed and ur	16.00	10-SEP-2022
RANJV	JAIN	COVIMALKUMAR	NA			POST. MARWA VIA. NARAINA DIST.	INDIA	RAJASTHAN	DAUSA	303348	PEID013352		Amount for unclaimed and ur	16.00	10-SEP-2022
MAHESH	KUMAR	TOTLA	NA			NEAR AGARWAL DHARMSALA KISHA	INDIA	RAJASTHAN	JAIPUR	303603		C12036600-12036600-0	Amount for unclaimed and ur	17.00	10-SEP-2022
OM	PRAKASH	SINGHANIA	NA			S/O SHRI BHANWARLAL SINGHANIA	INDIA	RAJASTHAN	JAIPUR	303604	PEID013353		Amount for unclaimed and ur	16.00	10-SEP-2022
ARTIBEN	PETHAPARA		JAYANTILAL			RAVAPAR ROAD GURUKRUPA VIDYU	INDIA	RAJASTHAN	JAIPUR	303641	PEID013356		Amount for unclaimed and ur	16.00	10-SEP-2022
GIRISHKUMAR	PETHAPARA		MAGANLAL			RAVAPAR ROAD GURUKRUPA VIDYU	INDIA	RAJASTHAN	JAIPUR	303641	PEID013357		Amount for unclaimed and ur	16.00	10-SEP-2022
M	C	SONI	NA			C/O B RATH SONI H M NEAR SONGIR	INDIA	RAJASTHAN	TONK	304001	PEID013358		Amount for unclaimed and ur	16.00	10-SEP-2022
PREM	LATA	MEENA	NATHU	LAL	MEENA	OPP PATWAR GHAR NEWAI TONK	INDIA	RAJASTHAN	TONK	304021	PEID013359		Amount for unclaimed and ur	40.00	10-SEP-2022
MEGHRAJ	BUMB		NULL			E625 AMRAPALI CIRCLE VAISHALI NA	INDIA	RAJASTHAN	AJMER	305001	PM003939		Amount for unclaimed and ur	50.00	10-SEP-2022
BHUVNESH	CHANDALIYA		MANGI	LAL	CHANDALIYA	MAHAVIR CHOWK V & PO PISANGAN	INDIA	RAJASTHAN	AJMER	305204	PEID013364		Amount for unclaimed and ur	32.00	10-SEP-2022
SHAKUNTLA	DEVI	BHATT	SHRI	RAGHUNATH	PRASAADBHATT	1/9 KISHANGANJ BEAWAR RAJASTH	INDIA	RAJASTHAN	BEAWAR	305901	PEID013368		Amount for unclaimed and ur	16.00	10-SEP-2022
CHAMPA	DEVI	SONI	NA			RAMCHANDR GHANSHYAM SONI SA	INDIA	RAJASTHAN	MARWAR JN	306302	PEID013370		Amount for unclaimed and ur	16.00	10-SEP-2022
RAJESH	KUMAR	NAGAR	S	N	NAWAL	322 INDIRA COLONY NR MAMDHAR	INDIA	RAJASTHAN	PALI	306401	PEID013371		Amount for unclaimed and ur	48.00	10-SEP-2022
PUSHP	KUMAR	MITAL	O	P	MITAL	129 ADARSH NAGAR PALI MARWAR	INDIA	RAJASTHAN	PALI	306401	PEID013372		Amount for unclaimed and ur	16.00	10-SEP-2022
PADAM	SINGH	RANAWAT	MODSINGHJI			PCCB NEELKANTH SUMERPUR RAJA	INDIA	RAJASTHAN	PALI	306902		IN300513-IN300513-12	Amount for unclaimed and ur	100.00	10-SEP-2022
SANJAY	AGARWAL		LATE	MAKHANLALJI	AGARWAL	ASHOKA SALES TYRE DEALER STN RO	INDIA	RAJASTHAN	PALI	306902	PEID013373		Amount for unclaimed and ur	16.00	10-SEP-2022
MADANLAL	DEORA		NA			HEERACHAND MADANLAL MAIN MA	INDIA	RAJASTHAN	PALI	306902	PEID017301		Amount for unclaimed and ur	16.00	10-SEP-2022
ANIL	KUMAR	BOONLIA	SHRI	RATAN	SINGHB	SWASTIKA TEXTILES F-56 RIICO IND	INDIA	RAJASTHAN	BHILWARA	311001	PEID013374		Amount for unclaimed and ur	16.00	10-SEP-2022
KANCHAN	DEVI	MUNDRA	SOHAN	LAL	MUNDRA	W\O SOHAN LAL MUNDRA P O RAIP	INDIA	RAJASTHAN	BHILWARA	311803	PEID013375		Amount for unclaimed and ur	32.00	10-SEP-2022
SURESH	SOMANI		NA			V&POST DINDOLI VIA RASHMI DIST	INDIA	RAJASTHAN	CHITTORGARH	312203	PEID013377		Amount for unclaimed and ur	16.00	10-SEP-2022
PRAKASH	JAIN		JAI	CHAND	JAIN	AMLODA TEH SALUMBER UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		IN301774-IN301774-12	Amount for unclaimed and ur	7.00	10-SEP-2022
BASANTI	LAL	DALAL	SHRI	K	LDALAL	16-C DALAL SANDAN MADHUVAN U	INDIA	RAJASTHAN	UDAIPUR	313001	PB000543		Amount for unclaimed and ur	40.00	10-SEP-2022
MADHU	GOKHRU		GAJENDRA	GOKHRU		10 BORDIA STREET UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PEID013378		Amount for unclaimed and ur	16.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
NATHU	LAL	MEENA	LAXMI	NARIAN	MEENA	W/O VIJAY KUMAR SONI 123 DHAN	INDIA	RAJASTHAN	UDAIPUR	313001	PEID013380		Amount for unclaimed and ur	16.00	10-SEP-2022
POONAM	SHARMA		NA			1 PA 25 GAYATRI NAGAR SECTOR NO	INDIA	RAJASTHAN	UDAIPUR	313001	PEID013383		Amount for unclaimed and ur	16.00	10-SEP-2022
RAKSHA	GORWARA		SANJEEV	GORWARA		56-A ROAD BHUPALPURA UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PEID013386		Amount for unclaimed and ur	65.00	10-SEP-2022
JYOTI	AHUJA		NARENDRA	AHUJA		3 P 43 PRABHAT NAGAR HIRAN MAG	INDIA	RAJASTHAN	UDAIPUR	313001	PEID017302		Amount for unclaimed and ur	16.00	10-SEP-2022
GEBI	LAL	DAMAWAT	JAGANNATH	DAMAWAT		SOMAVAT GAON SERIYA SALUMBER	INDIA	RAJASTHAN	UDAIPUR	313027		IN301774-IN301774-104	Amount for unclaimed and ur	13.00	10-SEP-2022
CHANDRA	PRAKASH		KANTI	LAL		524 JAIN MOHALLA TODA TH SALUM	INDIA	RAJASTHAN	UDAIPUR	313027		IN301774-IN301774-151	Amount for unclaimed and ur	11.00	10-SEP-2022
MOHAN	LAL	TRIVEDI	HARI	LAL	TRIVEDI	VILL AND PO INTALIKHERA TEH SALU	INDIA	RAJASTHAN	UDAIPUR	313027		IN301774-IN301774-155	Amount for unclaimed and ur	18.00	10-SEP-2022
BABULAL	TAILOR		PANNALAL	TAILOR		DELWARA RAJASAMAND RAJASTHAN	INDIA	RAJASTHAN	UDAIPUR	313202	PEID013387		Amount for unclaimed and ur	48.00	10-SEP-2022
PARWAT	SINGH	CHUNDAWAT	SANGRAM	SUINGH	CHUNDAWAT	43 BIYANA T DEVGARH RAJSAMAND	INDIA	RAJASTHAN	UDAIPUR	313326		IN301774-IN301774-16	Amount for unclaimed and ur	13.00	10-SEP-2022
SAROJ	GOWADIA		GAJENDRA	GOWADIA		1A, C/O 14, UPADHYA STADIUM, SA	INDIA	RAJASTHAN	DUNGARPUR	314025	PEID013389		Amount for unclaimed and ur	32.00	10-SEP-2022
VIDYA	DEVI		PRAHLAD	GUPTA		C/O SH DAMODAR LAL DHOLETAWA	INDIA	RAJASTHAN	GANGAPUR R S	322201	PEID013391		Amount for unclaimed and ur	16.00	10-SEP-2022
YASHPAL	ARYA		SURESH	C	ARYA	ARYA SEEDS AGENCY DAMP ROAD B	INDIA	RAJASTHAN	HINDAUN	322230		IN300888-IN300888-131	Amount for unclaimed and ur	3.00	10-SEP-2022
MAHESH	CHAND	BANSAL	RAMSWROOP	BANSAL		BALAJI INDUSTRIES STATION ROAD H	INDIA	RAJASTHAN	HINDAUN	322230	PEID013392		Amount for unclaimed and ur	16.00	10-SEP-2022
KALYAN	PASAD	GUPTA	KIRODILAL	GUPTA		C/O VISHNU TENT HOUSE PHOOTAK	INDIA	RAJASTHAN	HINDAUN	322241	PEID013393		Amount for unclaimed and ur	32.00	10-SEP-2022
SATYA	PRAKASH	NUWAL	RAVI	DATTA	NUWAL	138, PRATHAM NEW COLONY, BUND	INDIA	RAJASTHAN	BUNDI	323001		IN301055-IN301055-101	Amount for unclaimed and ur	32.00	10-SEP-2022
SANJAY	KUMAR	NUWAL	RAVI	DATTA	NUWAL	138, PRATHAM NEW COLONY, BUND	INDIA	RAJASTHAN	BUNDI	323001		IN301055-IN301055-101	Amount for unclaimed and ur	32.00	10-SEP-2022
DADHEY	SHYAM	MEENA	SH	MADHOLALMEENA		S/O MADHO LAL MEENA STOCK ROA	INDIA	RAJASTHAN	BUNDI	323517	PEID013396		Amount for unclaimed and ur	16.00	10-SEP-2022
KRISHNA	KUMAR	MEHRA	SHER	SINGH	MEHRA	STATION ROAD KOTA	INDIA	RAJASTHAN	KOTA	324002	PEID013397		Amount for unclaimed and ur	16.00	10-SEP-2022
KAMINI	MEHRA		NA			STATION ROAD KOTA JN RAJASTHAN	INDIA	RAJASTHAN	KOTA	324002	PEID013398		Amount for unclaimed and ur	16.00	10-SEP-2022
MOHINI	JAIN		GULAB	CHAND	JAIN	195/196 TALWANDI KOTA RAJASTHA	INDIA	RAJASTHAN	KOTA	324005	PEID013401		Amount for unclaimed and ur	16.00	10-SEP-2022
LEKHRAJ	SACHDEVA		HEERA	NAND	SACHDEVA	1 PH 10 VIGYAN NAGAR KOTA (RAJ)	INDIA	RAJASTHAN	KOTA	324005	PEID013402		Amount for unclaimed and ur	16.00	10-SEP-2022
CHITRA	TRIPATHI		NA			C/O DR K CACHARYA NEAR TEMPLE	INDIA	RAJASTHAN	KOTA	324006	PEID013403		Amount for unclaimed and ur	16.00	10-SEP-2022
SHIV	PRAKASH	VIJAY	NA			85 BASANT VIHAR SPECIAL KOTA RA	INDIA	RAJASTHAN	KOTA	324009		C12010600-12010600-0	Amount for unclaimed and ur	250.00	10-SEP-2022
SHARDA	MEHTA		PAVAN	KUMAR		DR PAVAN KUMAR MEHTA LECTURE	INDIA	RAJASTHAN	KOTA	324009	PEID013404		Amount for unclaimed and ur	32.00	10-SEP-2022
RAJNI	DEVI		NA			C/O TILLU 151/2, RAO SHAHAB KA B	INDIA	RAJASTHAN	DHOLPUR	328001		C12017701-12017701-0	Amount for unclaimed and ur	13.00	10-SEP-2022
PRATIBHA	JAIN		NA			PRATIBHA JAIN, W/O P.K. JAIN GMT	INDIA	RAJASTHAN	CHURU	331001		C16010100-16010100-0	Amount for unclaimed and ur	12.00	10-SEP-2022
CHAIN	ROOP	KOCHAR	HANS	RAJ	KOCHAR	S/O HANS RAJ KOCHAR AGARWAL M	INDIA	RAJASTHAN	RATANGARH	331023	PEID013406		Amount for unclaimed and ur	32.00	10-SEP-2022
HEMLATA	KHETAN		VIRENDAR	KUMAR		SADULPURI STONE SUPPLIERS PILAN	INDIA	RAJASTHAN	RATANGARH	331023	PEID013407		Amount for unclaimed and ur	16.00	10-SEP-2022
BIMALA	DEVI		RAM	PRASAD	KARWASRA	RAM PRASAD KARWASRA VILLAGE &	INDIA	RAJASTHAN	RATANGARH	331024	PEID013409		Amount for unclaimed and ur	16.00	10-SEP-2022
NARENDRA	KUMAR	CHANDAK	NAND	LAL	CHANDAK	STATE BANK OF BIKANER AND JAIPU	INDIA	RAJASTHAN	RATANGARH	331803	PEID013411		Amount for unclaimed and ur	32.00	10-SEP-2022
BRIJKISHORI	SHARMA		PUSHKAR	DUTT	SHARMA	C/O PUSHKAR DUTT SHARMA POLIC	INDIA	RAJASTHAN	SIKAR	332001	PEID013412		Amount for unclaimed and ur	16.00	10-SEP-2022
MAHENDAR	KUMAR	BIDAWATKA	SHRIRAM	BIDAWATKA		C/O SANWARMAL SHRIRAM INSIDE	INDIA	RAJASTHAN	SIKAR	332001	PEID013413		Amount for unclaimed and ur	16.00	10-SEP-2022
AJIT	PAL	JAIN	NORAT	MAL	JAIN	GAUTAM MEDICAL STORE NANI GAT	INDIA	RAJASTHAN	SIKAR	332001	PEID013414		Amount for unclaimed and ur	32.00	10-SEP-2022
SALIM	AHMED	GORI	NULL			GORI MANJIL NEAR ISLAMIA HR SEC	INDIA	RAJASTHAN	SIKAR	332001	PS001813		Amount for unclaimed and ur	40.00	10-SEP-2022
PANNALAL	SHARDA		DHANSUKHJI			PO NECHHWA DIST SIKAR RAJ	INDIA	RAJASTHAN	SIKAR	332026	PEID013415		Amount for unclaimed and ur	16.00	10-SEP-2022
JAG	MOHAN	MODI	SHANKER	ALAL	MODI	C/O MODI TILES FACTORY RANI BAZ	INDIA	RAJASTHAN	BIKANER	334001	PEID013416		Amount for unclaimed and ur	32.00	10-SEP-2022
RADHE	SHYAM	SWAMI	RAMESHWAR	LAL	SWAMI	C/O YUGAL KISHORE SWAMI BEHIND	INDIA	RAJASTHAN	BIKANER	334001	PEID013419		Amount for unclaimed and ur	32.00	10-SEP-2022
NAV	RATAN	AGARWAL	SRI	LOON	KARAN	RATAN BROTHERS BADA BAZAR BIKA	INDIA	RAJASTHAN	BIKANER	334001	PN000913		Amount for unclaimed and ur	40.00	10-SEP-2022
SUDHIR	BHATIA		NA			6 ADARSH COLONY MEDICAL COLLE	INDIA	RAJASTHAN	BIKANER	334003	PEID013421		Amount for unclaimed and ur	16.00	10-SEP-2022
ARIHANT	KOCHAR		NA			KOCHAR CHOWK BIKANER RAJASTHA	INDIA	RAJASTHAN	BIKANER	334005		IN301127-IN301127-154	Amount for unclaimed and ur	16.00	10-SEP-2022
NIMAL	DHARIWAL		HASTIMAL	DHARIWAL		OSWAL KOTHARI MOHALLA BIKANE	INDIA	RAJASTHAN	BIKANER	334005	PEID013422		Amount for unclaimed and ur	16.00	10-SEP-2022
SUDHA	MADDUKURI		M	V	VPRASADARAO	SUDHA NURSING HOME TANUKU W	INDIA	RAJASTHAN	BIKANER	334211	PEID013423		Amount for unclaimed and ur	32.00	10-SEP-2022
PUSHPA	DEVI	JHANWAR	INDAR	CHAND	JHANWAR	RAJ AGENCY PO NOKHA BIKANER	INDIA	RAJASTHAN	BIKANER	334803	PEID013426		Amount for unclaimed and ur	16.00	10-SEP-2022
KIRAN	CHHODA		NA			146 - P - BLOCK SRI GANGANAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001		C12019111-12019111-0	Amount for unclaimed and ur	32.00	10-SEP-2022
ANIL	KUMAR	SINGHAL	RAM	PRAKASH	SINGHAL	ORIENTAL BANK OF COMMERCE SW	INDIA	RAJASTHAN	GANGANAGAR	335001	PEID013427		Amount for unclaimed and ur	32.00	10-SEP-2022
MOHINDER	SINGH	GILL	NA			77 BHARAT NAGAR SRI GANGA NAG	INDIA	RAJASTHAN	GANGANAGAR	335001	PEID013428		Amount for unclaimed and ur	16.00	10-SEP-2022
JINESHWAR	JAIN		NA			POLICE COLONY H. NO. 70 WARD NO	INDIA	RAJASTHAN	HANUMANGARH	335513		C12019111-12019111-0	Amount for unclaimed and ur	3.00	10-SEP-2022
RAJKUMAR	CHACHAN		BABU	LAL	JICHACHAN	RAJANDER GENERAL STORE PO NOH	INDIA	RAJASTHAN	HANUMANGARH	335523	PEID013430		Amount for unclaimed and ur	32.00	10-SEP-2022
SHASHI	KANT	CHUGH	SHHEM	RAJ	CHUGH	SATISH BROS 45 A NEW DHAN MAN	INDIA	RAJASTHAN	HANUMANGARH	335701	PEID013431		Amount for unclaimed and ur	16.00	10-SEP-2022
JAYANT	KUMAR	MATHUR	KISHAN	LAL	MATHUR	STPS TOWN SHIP STPS QTR NO R 3 9	INDIA	RAJASTHAN	HANUMANGARH	335804		IN300214-IN300214-115	Amount for unclaimed and ur	50.00	10-SEP-2022
RAJ	KUMARI	AGARWAL	MOHAN	LAL		PRAKASH NURSING HOME 8 KA 13 S	INDIA	TAMIL NADU	CHENNAI		PEID013432		Amount for unclaimed and ur	16.00	10-SEP-2022
RAJENDRA	SINGH	CHOUHAN	NARAYAN	SINGH		DISTRICT STATISTICAL OFFICE NAGA	INDIA	RAJASTHAN	NAGAUR	341001	PR001365		Amount for unclaimed and ur	40.00	10-SEP-2022
JATANI	DEVI	JAIN	NA			C/O BASANT PAN BHANDAR SADAR	INDIA	RAJASTHAN	DIDWANA	341303		C12014101-12014101-0	Amount for unclaimed and ur	32.00	10-SEP-2022
SRAWN	KUMAR	SONI	NA			79, JHANVARO KI GALI, DIDWANA, D	INDIA	RAJASTHAN	DIDWANA	341303		C12017500-12017500-0	Amount for unclaimed and ur	11.00	10-SEP-2022
SITA	RAM	SONI	SARWAN	LAL	SONI	C/O GANESH BAZAR PO DIDWANIA	INDIA	RAJASTHAN	DIDWANA	341303	PEID013433		Amount for unclaimed and ur	32.00	10-SEP-2022
NAND	KISHORE		UDHARAM	MALI		UDHA RAM MALI GUDRI BAZAR POS	INDIA	RAJASTHAN	DIDWANA	341303	PEID013434		Amount for unclaimed and ur	16.00	10-SEP-2022
CHANDRA	KALA	SONI	NA			W/O MURLI DHAR SONI MATAJI KI G	INDIA	RAJASTHAN	DIDWANA	341303	PEID013435		Amount for unclaimed and ur	16.00	10-SEP-2022
MANMOHAN	SONI		SHARVAN	KUMAR		C/O SHARVAN KUMAR SONI JHANW	INDIA	RAJASTHAN	DIDWANA	341303	PEID013436		Amount for unclaimed and ur	16.00	10-SEP-2022
DEEPIKA	KHANDELWAL		SH	ARVIND	KHANDELWAL	1/B COLLEGE QUARTERS OPP GOVT	INDIA	RAJASTHAN	DIDWANA	341303	PEID017303		Amount for unclaimed and ur	32.00	10-SEP-2022
LALA	RAM	KHICHAR	TILOKA	RAM	KHICHAR	TARA CHANDRATHI P O NIMBI JODH	INDIA	RAJASTHAN	DIDWANA	341316	PEID017304		Amount for unclaimed and ur	16.00	10-SEP-2022
PRAMOD	JAIN		LAL	CHAND	JAIN	PADAM PRINTING PRESS CLOTH MA	INDIA	RAJASTHAN	MAKRANA	341508	PEID013437		Amount for unclaimed and ur	32.00	10-SEP-2022
SHASHI	JAIN		SHRI	DHARAM	CHANDP	SHRI DHARAM CHAND PATODI NAYA	INDIA	RAJASTHAN	MAKRANA	341508	PEID013438		Amount for unclaimed and ur	16.00	10-SEP-2022
SAIYED	MOHMED	SHAKIR	NA			NEAR ISSAKIA SCHOOL CHOB DARO	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-0	Amount for unclaimed and ur	32.00	10-SEP-2022
MAHESH	KUMAR	MANDHANA	NA			HANUMAN GALI KHANDA FALSA JO	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-0	Amount for unclaimed and ur	3.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
AKHIL	TAYAL		NULL			C/O R C TAYAL B-12 MAHAVIR COLO	INDIA	RAJASTHAN	JODHPUR	342001	PA003698		Amount for unclaimed and ur	20.00	10-SEP-2022
KAMLA	DEVI	M	PARAS	RAJ	MOHNOT	W/O PARAS RAJ MOHNOJ BADRI NA	INDIA	RAJASTHAN	JODHPUR	342001	PEID013440		Amount for unclaimed and ur	16.00	10-SEP-2022
MADHU	BALA	PUROHIT	H	JAGDISH	CPUROHIT	NR DR R C BOHAR'S HOUSE SUKHAN	INDIA	RAJASTHAN	JODHPUR	342001	PEID013441		Amount for unclaimed and ur	16.00	10-SEP-2022
SAJJAN	KAWAR	BHANDARI	SHANTICHAND	BHANDARI		C/O NEMI CHAND BHANDARI KHARI	INDIA	RAJASTHAN	JODHPUR	342001	PEID013442		Amount for unclaimed and ur	16.00	10-SEP-2022
PRAKASH	KALWANI		NATHURMAL			OUTSIDE GOJATI GATE JODHPUR RA	INDIA	RAJASTHAN	JODHPUR	342001	PEID013446		Amount for unclaimed and ur	32.00	10-SEP-2022
KAMAL	KUMAR	RAJPUROHIT	M	S	RAJPUROHIT	HOUSE JNO 1254 POTA C ROAD JOD	INDIA	RAJASTHAN	JODHPUR	342001	PEID013447		Amount for unclaimed and ur	16.00	10-SEP-2022
PREMCHAND	BAFNA		ACHALCHAND	JI		VILLAGE PAL POST PAL JODHPUR RA	INDIA	RAJASTHAN	JODHPUR	342001	PEID013448		Amount for unclaimed and ur	16.00	10-SEP-2022
MANJU	PRAJAPAT		NA			D/O CHHAWARLAL KHATIA NEAR G	INDIA	RAJASTHAN	JODHPUR	342001	PEID013449		Amount for unclaimed and ur	16.00	10-SEP-2022
PARAS	RAJ	MOHNOT	PREM	RAJ	MOHNOT	BADRI NARAIN STREET GUNDI KA M	INDIA	RAJASTHAN	JODHPUR	342001	PEID013455		Amount for unclaimed and ur	16.00	10-SEP-2022
KIRAN	JAIN		LALIT	JAIN		CHHAJER BROS INSIDE JALORI GATE	INDIA	RAJASTHAN	JODHPUR	342001	PK003177		Amount for unclaimed and ur	10.00	10-SEP-2022
MUKUL	RATHI		BRIJLAL			RATHI HOUSE LAKHARA BAZAR JOD	INDIA	RAJASTHAN	JODHPUR	342001	PM001859		Amount for unclaimed and ur	120.00	10-SEP-2022
PANKAJ	RATHI		JIWAN	LAL		RATHI HOUSE LAKHARA BAZAR JOD	INDIA	RAJASTHAN	JODHPUR	342001	PP000973		Amount for unclaimed and ur	120.00	10-SEP-2022
SATYA	NARAYAN	SHARDA	NA			BEHIND SINGHPOLE SEWKON KI GAL	INDIA	RAJASTHAN	JODHPUR	342002	PEID013459		Amount for unclaimed and ur	16.00	10-SEP-2022
OMPRAKASH	RATHI		RAMGOPAL	RATHI		MAHESH MEDICAL AGENCIES RAMW	INDIA	RAJASTHAN	JODHPUR	342003	PEID013460		Amount for unclaimed and ur	32.00	10-SEP-2022
SUDHA	VERMA		SUSHIL	CHANDRA		G 153 SHASTRI NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PEID013461		Amount for unclaimed and ur	16.00	10-SEP-2022
KAMALKISHORE	KASAT		SHRI	RAJARAM	KASAT	C/O K R RATHI A-240, SHASTRINAGA	INDIA	RAJASTHAN	JODHPUR	342003	PK001164		Amount for unclaimed and ur	230.00	10-SEP-2022
RAJPALSINGH	GANG		SH	H	MGANG	685 9TH C ROAD SARDARPURA JOD	INDIA	RAJASTHAN	JODHPUR	342003	PR001481		Amount for unclaimed and ur	10.00	10-SEP-2022
PHOOSA	RAM		LUMBA	RAM		NEAR RAMDWARA POST KALIBER SC	INDIA	RAJASTHAN	JODHPUR	342024	PEID013466		Amount for unclaimed and ur	32.00	10-SEP-2022
SASI	KALA	BHATTAD	NARAYAN	DAS		C/O MOHAN CLOTH STORE STN ROA	INDIA	RAJASTHAN	JODHPUR	342301	PEID013467		Amount for unclaimed and ur	16.00	10-SEP-2022
LEELA	DEVI	BHATTAD	SATYNARAYAN	BHATTAD		C/O MOHAN CLOTH STORES STN RO	INDIA	RAJASTHAN	JODHPUR	342301	PEID013468		Amount for unclaimed and ur	16.00	10-SEP-2022
KHUSHAL	CHAND	GOLECHHA	KHUSHAL	CHAND	GOLECHHA	BHANWARLAL GOLECHHA PARASPU	INDIA	RAJASTHAN	JODHPUR	342301	PEID013469		Amount for unclaimed and ur	16.00	10-SEP-2022
JASRAJ	TUWAR		LAXMINARAYAN			C/O GOYAL TAILOR NAYA BAZAR PO	INDIA	RAJASTHAN	JODHPUR	342301	PEID013470		Amount for unclaimed and ur	16.00	10-SEP-2022
H	GOUTAM	CHANDLALWANI	HARAK	CHAND	LALWANI	POST KHARIA MILTHPUR VIA BILAR	INDIA	RAJASTHAN	JODHPUR	342602	PEID013471		Amount for unclaimed and ur	16.00	10-SEP-2022
NAINA	RAM	CHOUDHARY	SURARAM			OSWAL TRADING CO BILARA RAJ	INDIA	RAJASTHAN	JODHPUR	342602	PEID013472		Amount for unclaimed and ur	16.00	10-SEP-2022
PHAU	LAL	SONGARA	NA			10 MANPURA BANK COLONY JALOF	INDIA	RAJASTHAN	JALORE	343001		C13017600-13017600-0	Amount for unclaimed and ur	240.00	10-SEP-2022
GURTU	P	N	INDER	NARAIN	GURTU	JALORI GATE JODHPUR DISTRICT RA	INDIA	RAJASTHAN	JALORE	343001	PG001264		Amount for unclaimed and ur	40.00	10-SEP-2022
DEEPAK	VARDHAN		HANSRAJ	VARDHAN		C/O DEEPAK MEDICAL STORE HOSPI	INDIA	RAJASTHAN	JALORE	343029	PEID013474		Amount for unclaimed and ur	16.00	10-SEP-2022
PRAKASH	VARDHAN		HANSRAJ	VARDHAN		C/O DEEPAK MEDICAL STORE HOSPI	INDIA	RAJASTHAN	JALORE	343029	PEID013475		Amount for unclaimed and ur	16.00	10-SEP-2022
MAHESH	KUMAR		FARASRAMJI			C/O JHAMANDAS FARASRAM KIRAN	INDIA	RAJASTHAN	JALORE	343029	PEID013476		Amount for unclaimed and ur	32.00	10-SEP-2022
KAMLA	DEVI		MANGILAL			NR THE FACIRO KA KUA SARDAR PU	INDIA	RAJASTHAN	BARMER	344001	PEID013477		Amount for unclaimed and ur	16.00	10-SEP-2022
RATAN	LAL	JAIN	NA			METRA JYOTI HOSPITAL RAIN BASER	INDIA	RAJASTHAN	BARMER	344001	PEID013478		Amount for unclaimed and ur	16.00	10-SEP-2022
BHAGVATI			NA			C/O MAHESH TRADING CO LAXMI BA	INDIA	RAJASTHAN	BARMER	344001	PEID013479		Amount for unclaimed and ur	16.00	10-SEP-2022
SATYA	NARAYAN		LAL	CHAND		D P TEXTILES SAMDRI ROAD BALOTR	INDIA	RAJASTHAN	BARMER	344022	PEID013480		Amount for unclaimed and ur	16.00	10-SEP-2022
KAMLESH	KUMAR		MOOLCHAND			M/S MASTER CALENDER BARMER RO	INDIA	RAJASTHAN	BARMER	344022	PEID013481		Amount for unclaimed and ur	16.00	10-SEP-2022
DOLARAM	PARJAPAT		NA			P N TEXTILES INDUSTRIAL AREA BAL	INDIA	RAJASTHAN	BARMER	344022	PEID013482		Amount for unclaimed and ur	16.00	10-SEP-2022
MAHESH	KUMAR	CHOPRA	GANPATLAL			C/O GANPATLAL MAHESH KUMAR E	INDIA	RAJASTHAN	BARMER	344022	PEID013483		Amount for unclaimed and ur	32.00	10-SEP-2022
KISHORE	KUMAR	SANKLECHA	NA			C/O JAI LAXMI TILES RAI KA BAG JAS	INDIA	RAJASTHAN	BARMER	344024		C12012101-12012101-0	Amount for unclaimed and ur	32.00	10-SEP-2022
PAWANI	DEVI		MANAKCHAND	JI		MANAK CHAND S/O CHAMPALAL BH	INDIA	RAJASTHAN	BARMER	344024	PEID013485		Amount for unclaimed and ur	16.00	10-SEP-2022
LEELADEVI	HASTIMAL		HASTIMAL			AT POST BHALROKAWARA S R AJIT [	INDIA	RAJASTHAN	BARMER	344036	PEID013486		Amount for unclaimed and ur	16.00	10-SEP-2022
BALASAHEB	N	KALE	NAMDEORAO	KALE		C/O VIDHARBHA KRISHI KEHDRA CO	INDIA	RAJASTHAN	BARMER	344601	PEID013487		Amount for unclaimed and ur	16.00	10-SEP-2022
DILIPKUMAR	A	VORA	NA			301, HEAVENS, 13/10, JAGNATH PLO	INDIA	GUJARAT	RAJKOT	360001		IN300974-IN300974-10	Amount for unclaimed and ur	55.00	10-SEP-2022
BHAVNABEN	JAYESHKUMAR	SHETH	NA			HANUMAN MADHI C/O JAYESH S.SH	INDIA	GUJARAT	RAJKOT	360001		C12018000-12018000-0	Amount for unclaimed and ur	2.00	10-SEP-2022
PRAVINCHANDRA	HARGOVINDBHAI	KOTECHA	NA			23-AJAY APT. NR.YAGNIK ROAD RAJ	INDIA	GUJARAT	RAJKOT	360001		C12018000-12018000-0	Amount for unclaimed and ur	200.00	10-SEP-2022
PURVESH	PRAVINCHANDRA	KOTECHA	NA			23 AJAY APPT DR YAGNIK ROAD RAJ	INDIA	GUJARAT	RAJKOT	360001		C12018000-12018000-0	Amount for unclaimed and ur	400.00	10-SEP-2022
MINAZ	ASGARALI	PATEL	NA			21,PATRKAR SOC, AERODROM ROAD	INDIA	GUJARAT	RAJKOT	360001		C12019800-12019800-0	Amount for unclaimed and ur	50.00	10-SEP-2022
VEENA	MANISH	KHETANI	NA			A-14 YUGDHARMA SANKUL NR GITA	INDIA	GUJARAT	RAJKOT	360001		C12033200-12033200-0	Amount for unclaimed and ur	566.00	10-SEP-2022
AJAY	BHASKER	BALIGA	DR	B	BHASKERBALIGA	CDSATYADEV USHA KIRAN BLDG DR	INDIA	GUJARAT	RAJKOT	360001	PA000974		Amount for unclaimed and ur	50.00	10-SEP-2022
BHARAT	JANI		PRITAMLAL			HARIHAR NIVAS SADAR RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PB000631		Amount for unclaimed and ur	40.00	10-SEP-2022
M	R	GANDHI	RAJNIKANT			C\O PRAVINCHANDRA GULABCHAN	INDIA	GUJARAT	RAJKOT	360001	PEID013489		Amount for unclaimed and ur	16.00	10-SEP-2022
NIRMALABEN	N	AHIR	NAGDANBHAI	M	AHIR	JANTA SOCIETY STREET NO 8 NARAY	INDIA	GUJARAT	RAJKOT	360001	PEID013491		Amount for unclaimed and ur	16.00	10-SEP-2022
NARENDRA	KUMAR	NAHIR	NAGDANBHAI	M	AHIR	JANTA SOCIETY STREET NO 8 NARAY	INDIA	GUJARAT	RAJKOT	360001	PEID013492		Amount for unclaimed and ur	16.00	10-SEP-2022
CHANDRAGOPAL	GANATRA		VITHALDAS	GANATRA		DAHYABHAI LAXMAN 8 VEGETABLE I	INDIA	GUJARAT	RAJKOT	360001	PEID013495		Amount for unclaimed and ur	16.00	10-SEP-2022
SWETA	SHUKALA		MUKESH	SHUKALA		C/O ANIL M BHATT 5,KISHAN PARA '	INDIA	GUJARAT	RAJKOT	360001	PEID013497		Amount for unclaimed and ur	16.00	10-SEP-2022
ILA	MODY		ATUL	MODY		PANKAJ 44 PRAHLAD PLOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PEID013498		Amount for unclaimed and ur	16.00	10-SEP-2022
RANJANA	JETHWA		MAKANBHAI	JETHWA		C/O TAX BRANCH RAJKOT MUNI COR	INDIA	GUJARAT	RAJKOT	360001	PEID013499		Amount for unclaimed and ur	32.00	10-SEP-2022
MAHENDRA	R	PATEL	RAVAJI	RAMJI		104 STAR APPARTMENT AMIN MARG	INDIA	GUJARAT	RAJKOT	360001	PEID013501		Amount for unclaimed and ur	16.00	10-SEP-2022
RAJESH			CHAMPAKLAL			KATHIAWAR WATER SUPPLY GARED	INDIA	GUJARAT	RAJKOT	360001	PEID013503		Amount for unclaimed and ur	32.00	10-SEP-2022
SHRUTI	GANDHI		JAGDISH	BHAI		GANDHI NIVAS 4/11 JAGNATH PLOT	INDIA	GUJARAT	RAJKOT	360001	PEID013504		Amount for unclaimed and ur	16.00	10-SEP-2022
DATTABEN	M	RAJVDEV	MOTILAL			C/O ODHAVJI PARSOTTAM DANAPIT	INDIA	GUJARAT	RAJKOT	360001	PEID013505		Amount for unclaimed and ur	32.00	10-SEP-2022
SHANKER	LALWANI		LAXMI	CHAND		GAIK WADI PLOT STREET NO 6 OPP F	INDIA	GUJARAT	RAJKOT	360001	PEID013506		Amount for unclaimed and ur	16.00	10-SEP-2022
DIPAK	BADANI		RASIKLAL	BADANI		1/8 JAY RAJ PLOT BADANI NIWAS IST	INDIA	GUJARAT	RAJKOT	360001	PEID013510		Amount for unclaimed and ur	32.00	10-SEP-2022
VIBHA	ANAND	PRAKASHGANDHI	ANANDPRAKASH	GANDHI		ABHA GANDHI DOORDARSHAN KEN	INDIA	GUJARAT	RAJKOT	360001	PEID013514		Amount for unclaimed and ur	16.00	10-SEP-2022
SUDHABEN	KATHRANI		NAVIN	CHANDRA		VINOD BAKERY SADAR BAZAR RAJKO	INDIA	GUJARAT	RAJKOT	360001	PEID013516		Amount for unclaimed and ur	16.00	10-SEP-2022
NAGINBHAI	SONGRA		JETHALAL			2 ADARSH SOSAYAT BIHAINO RESCO	INDIA	GUJARAT	RAJKOT	360001	PEID013517		Amount for unclaimed and ur	16.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
MAYABEN	TERAIYA		LABHSHANKER			C\O L V TERAIYA PLOT NO 224 NARA	INDIA	GUJARAT	RAJKOT	360001	PEID013518		Amount for unclaimed and ur	16.00	10-SEP-2022
SWAPNA	HALDAR		ADHIR	KUMAR	HALDER	SRADDHHYA KUNJ 47 RAILNAGAR SC	INDIA	GUJARAT	RAJKOT	360001	PEID013520		Amount for unclaimed and ur	48.00	10-SEP-2022
PRAKASH	BABURAV	RUPNAR	BABURAV			MULCHAND KHATRI'S STREET KHATF	INDIA	GUJARAT	RAJKOT	360001	PEID013529		Amount for unclaimed and ur	16.00	10-SEP-2022
HARSHA	H	DHRUVE	NA			8 SUBHASH NAGAR B-2 HEM KIRAN	INDIA	GUJARAT	RAJKOT	360001	PEID013530		Amount for unclaimed and ur	16.00	10-SEP-2022
BIPINKUMAR	JAMNADAS	MODI	NA			C/O SUCHAK KIRANA BHANDAR DIW	INDIA	GUJARAT	RAJKOT	360001	PEID013531		Amount for unclaimed and ur	16.00	10-SEP-2022
CHETNA	BIPIN	MODI	NA			C/O SUCHAK KIRANA BHANDAR DIW	INDIA	GUJARAT	RAJKOT	360001	PEID013532		Amount for unclaimed and ur	16.00	10-SEP-2022
JAYSHREE			VINODKUMAR	MANEK		VINOD KUMAR MANEK OLS SHAK M	INDIA	GUJARAT	RAJKOT	360001	PEID017305		Amount for unclaimed and ur	16.00	10-SEP-2022
RAMESH	MEGHRAJ	SHAMNANI	MEGHRAJ			150 FEET RING ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PEID017306		Amount for unclaimed and ur	32.00	10-SEP-2022
PRATAPRAY	MANEK		SHANTILAL	HIRALAL		9 NEW GHEE KANTH ROAD SHEETAL	INDIA	GUJARAT	RAJKOT	360001	PEID017307		Amount for unclaimed and ur	16.00	10-SEP-2022
JAYSHREE	MAMTORA		JAGDISH	MAMTORA		CO SHRI J M MAMTOLA 8, GEETAGU	INDIA	GUJARAT	RAJKOT	360001	PJ000626		Amount for unclaimed and ur	40.00	10-SEP-2022
JAYSHREE	SHAH		DILIP	HEMCHAND		C/O HEMCHAND TARACHAND GARE	INDIA	GUJARAT	RAJKOT	360001	PJ000631		Amount for unclaimed and ur	220.00	10-SEP-2022
KUMUD	J	UDANI	JAYVANTLAL			601, CRESENT 'F' BLSDG 6TH,FLOOR,	INDIA	GUJARAT	RAJKOT	360001	PK001622		Amount for unclaimed and ur	40.00	10-SEP-2022
LAXMIDAS	VITHLANI		BHIMJIBHAI			SHREE CHAMBERS 2ND FLOOR OPP	INDIA	GUJARAT	RAJKOT	360001	PL000384		Amount for unclaimed and ur	40.00	10-SEP-2022
MANSUKHLAL	PARSHOTTAMDAS		PARSHOTTAMDAS			L 32 HOUSING BOARD PANCHWATI	INDIA	GUJARAT	RAJKOT	360001	PM001574		Amount for unclaimed and ur	40.00	10-SEP-2022
MUKESH	DESI		MANSUKHLAL			C/O.MANSUKHLAL MANILAL DESAI 7	INDIA	GUJARAT	RAJKOT	360001	PM001828		Amount for unclaimed and ur	140.00	10-SEP-2022
PRAMODBHAI	KALYANI		CHHOTA	LAL	MAKANJI	31/M HOUSING BORD KALAYAD RO/	INDIA	GUJARAT	RAJKOT	360001	PP001329		Amount for unclaimed and ur	40.00	10-SEP-2022
PUSHPABEN	VITHLANI		LAXMIDAS			SHREE CHAMBERS 2ND FLOOR OPP	INDIA	GUJARAT	RAJKOT	360001	PP001535		Amount for unclaimed and ur	40.00	10-SEP-2022
SULBHA	PRAVINCHANDRA	DOSHI	PRAVINCHANDRA	DOSHI		C/O P N DOSHI 'PARAS' 21/30 NEW J	INDIA	GUJARAT	RAJKOT	360001	PS002927		Amount for unclaimed and ur	40.00	10-SEP-2022
MALTIBEN	CHETANBHAI	RACHCHH	NA			TARA LAXMI, 10 SARDAR NAGAR, R/	INDIA	GUJARAT	RAJKOT	360002		C12019800-12019800-0	Amount for unclaimed and ur	10.00	10-SEP-2022
GEETABEN	G	VENKARIA	GIRDHARBHAI	VEKARIA		12, MASTER SOCIETY,'ADARSH' RAJK	INDIA	GUJARAT	RAJKOT	360002	PEID013536		Amount for unclaimed and ur	16.00	10-SEP-2022
A	M	VORA	MUGATLAL	O	VORA	VIVEKANAND ROAD RAMKRISHNAG/	INDIA	GUJARAT	RAJKOT	360002	PEID013538		Amount for unclaimed and ur	32.00	10-SEP-2022
SUSILABEN	RASIKLAL	BHUPATNI	RASIKLAL	KANTI	BHUPATANI	11, MANHAR PLOT, RAWAL BUILDIN	INDIA	GUJARAT	RAJKOT	360002	PEID013539		Amount for unclaimed and ur	2.00	10-SEP-2022
ASHVIN	K	RATHOD	KANJIBHAI	D	RATHOD	SHRI KRISHNA WASHING 7\8 MANH/	INDIA	GUJARAT	RAJKOT	360002	PEID013544		Amount for unclaimed and ur	16.00	10-SEP-2022
NARESH	D	JOSHI	DHIRAJLAL			ARVIND NIVASHI 14/4,LAXMIWADI F	INDIA	GUJARAT	RAJKOT	360002	PN000865		Amount for unclaimed and ur	40.00	10-SEP-2022
RATANBEN	MOHANLAL	KHANDVI	NA			1- MAHATAMA GANDHI PLOT NR P/	INDIA	GUJARAT	RAJKOT	360003		C12018000-12018000-0	Amount for unclaimed and ur	13.00	10-SEP-2022
AJIT	H	BALOCH	HUSEN	M	BALOCH	9 BHAGAVATI PARA MAIN ROAD RA	INDIA	GUJARAT	RAJKOT	360003	PA001001		Amount for unclaimed and ur	40.00	10-SEP-2022
KHIMJI	LAVJI	SOJITRA	LAVJI	SOJITRA		3C ARYANAGAR OPP KHODIYARKRU	INDIA	GUJARAT	RAJKOT	360003	PEID013548		Amount for unclaimed and ur	16.00	10-SEP-2022
SAROJBEN	CHANDULAL	SATA	CHANDULAL	V	SATA	C/O M/S H C & CO F-15 MARKET YAF	INDIA	GUJARAT	RAJKOT	360003	PEID013550		Amount for unclaimed and ur	16.00	10-SEP-2022
HARESHBHAI	PANDYA		CHANDULAL	K	PANDYA	3/28, GUJ. GRAMYA NIRMAN BOARI	INDIA	GUJARAT	RAJKOT	360004		IN300974-IN300974-11	Amount for unclaimed and ur	75.00	10-SEP-2022
MANJIBHAI	BHAYABHAI	RAIYANI	NA			KARMAYOGI SCHOOL EDU ZONE NE	INDIA	GUJARAT	RAJKOT	360004		C12018000-12018000-0	Amount for unclaimed and ur	32.00	10-SEP-2022
BHANJI	BHAI	HAMABHAIGOHEL	H	L	GOHEL	AVADH RESI BL 26, BH ALAP MAVAD	INDIA	GUJARAT	RAJKOT	360004		IN301549-IN301549-17	Amount for unclaimed and ur	16.00	10-SEP-2022
MANHARLAL	VYAS		LABHSHANKER			4 NAVAINAGAR MATRU CHHAYA OP	INDIA	GUJARAT	RAJKOT	360004	PEID013551		Amount for unclaimed and ur	16.00	10-SEP-2022
CHANDRAKANT	PATEL		AMBALAL			RASHMI 9 SHIVNAGAR RAJKOT	INDIA	GUJARAT	RAJKOT	360004	PEID013552		Amount for unclaimed and ur	16.00	10-SEP-2022
PARUL	PATEL		NA			SHRAM DEEP INDUSTRIES UMAKANT	INDIA	GUJARAT	RAJKOT	360004	PEID013554		Amount for unclaimed and ur	16.00	10-SEP-2022
FALGUNI	PATEL		NA			SHRAM DEEP INDUSTRIES UMAKANT	INDIA	GUJARAT	RAJKOT	360004	PEID013555		Amount for unclaimed and ur	16.00	10-SEP-2022
KISHORBHAI	GOVINDBHAI	SOLANKI	NA			NR. RAIYA CHOKDI, 150 RING ROAD,	INDIA	GUJARAT	RAJKOT	360005		IN300974-IN300974-10	Amount for unclaimed and ur	35.00	10-SEP-2022
ANILKUMAR	KALYANBHAI	PATEL	KALYAN	BHAI	PATEL	3 JIVAN NAGAR RAIYA ROAD HARID/	INDIA	GUJARAT	RAJKOT	360005	PEID013556		Amount for unclaimed and ur	16.00	10-SEP-2022
VITHALBHAI	MAGANBHAI	FULTARIA	MAGANBHAI	A	FULTARIA	23 SHIVDHAM OPP A G STAFF QUAR	INDIA	GUJARAT	RAJKOT	360005	PEID013557		Amount for unclaimed and ur	32.00	10-SEP-2022
DAYABEN	GOPALBHAI	RAICHURA	NA			GANDHIGRAM SHERI NO 4-A PITRU	INDIA	GUJARAT	RAJKOT	360007		C12033200-12033200-0	Amount for unclaimed and ur	12.00	10-SEP-2022
VALLABH	BHAI	UHARKHANI	VASHARAM	BHAI		GHANSHYAM AGRO ATKOT ROAD JA	INDIA	GUJARAT	RAJKOT	360050	PEID013561		Amount for unclaimed and ur	16.00	10-SEP-2022
HIMATLAL	GOMTIPURA		HARGOVIND	M	GOMTIPURA	PATEL HOSPITAL CHITALIA KUVARO/	INDIA	GUJARAT	RAJKOT	360050	PEID013563		Amount for unclaimed and ur	16.00	10-SEP-2022
KANTILAL	P	JANI	POPATLAL			AT DHOKALIYA PO IRSHYARIYA TAL F	INDIA	GUJARAT	RAJKOT	360110	PEID013566		Amount for unclaimed and ur	51.00	10-SEP-2022
HARSHADRAYKKOTAK			KANTILAL	M	KOTAK	PRAFULCHANDRA AND BROS MAIN	INDIA	GUJARAT	RAJKOT	360110	PEID017309		Amount for unclaimed and ur	16.00	10-SEP-2022
MITA	HARSHADRAY	KOTAK	HARSHADRAY	K	KOTAK	PRAFULCHANDRA AND BROS MAIN	INDIA	GUJARAT	RAJKOT	360110	PEID017310		Amount for unclaimed and ur	16.00	10-SEP-2022
RAMESH	R	PATEL	RAMJIBHAI	PATEL		080 GUJARAT HOUSING BOARD GON	INDIA	GUJARAT	GONDAL	360311	PEID013567		Amount for unclaimed and ur	16.00	10-SEP-2022
CHANDRAKANT	R	MAKWANA	RAMJIBHAI	MAKWANA		ASHAPURA SOCIETY NEAR THE MAN	INDIA	GUJARAT	GONDAL	360311	PEID013568		Amount for unclaimed and ur	16.00	10-SEP-2022
PANKAJ	PATEL		TALASI	BHAI		17 STATION PLOT SAMIR OLD CEME	INDIA	GUJARAT	GONDAL	360311	PEID013569		Amount for unclaimed and ur	32.00	10-SEP-2022
VINODRAY	DAYALAL	MEHTA	NA			SHANTINAGAR JUNAGADH ROAD JE	INDIA	GUJARAT	GONDAL	360370		C12010900-12010900-0	Amount for unclaimed and ur	1500.00	10-SEP-2022
AJAY	PAREKH		SHASHIKANT			C/O PAREKH JAGANNATH NATHALAL	INDIA	GUJARAT	GONDAL	360370	PA000988		Amount for unclaimed and ur	40.00	10-SEP-2022
SHOBHANABEN	RAMNIKLAL	CHAUHAN	RAMNIKLAL	RAVJIBHAI	CHAUHAN	BOKHALA GATE BHOJNALAY STREET	INDIA	GUJARAT	GONDAL	360370	PEID013571		Amount for unclaimed and ur	16.00	10-SEP-2022
SAILESH	RAMNIKLAL	CHAUHAN	RAMNIKLAL	RAVJIBHAI	CHAUHAN	BOKHALA GATE BHOJNALAY STREET	INDIA	GUJARAT	GONDAL	360370	PEID013572		Amount for unclaimed and ur	16.00	10-SEP-2022
RAJESH	K	DHAMECHA	KANTILAL			C/O SHARDDHA PROVISON STORE \	INDIA	GUJARAT	GONDAL	360370	PEID013573		Amount for unclaimed and ur	16.00	10-SEP-2022
DEVENDRA	K	PATEL	K	PATEL		C/O DR K G PATEL KHOD PARA NAK/	INDIA	GUJARAT	GONDAL	360370	PEID013574		Amount for unclaimed and ur	32.00	10-SEP-2022
AMIT	K	PATEL	K	PATEL		C/O DR K G PATEL KHOD PARA NAK/	INDIA	GUJARAT	GONDAL	360370	PEID013575		Amount for unclaimed and ur	32.00	10-SEP-2022
HARILAL	KANERIA		VIRJIBHAI	KANERIA		BHOLKAMADA DHORAJI RAJKOT Dt.	INDIA	GUJARAT	GONDAL	360410	PEID013576		Amount for unclaimed and ur	16.00	10-SEP-2022
GAUTAMBHAI	CHODHARI		NARENDRA	BHAI		VANKARVAS DHORAJI RAJKOT	INDIA	GUJARAT	GONDAL	360410	PEID013577		Amount for unclaimed and ur	16.00	10-SEP-2022
SMITA	AMRITLAL	BOSAMIA	AMRITLAL	BOSAMIA		WONKALA KANTHA ROAD LOHANAN	INDIA	GUJARAT	GONDAL	360410	PEID013578		Amount for unclaimed and ur	32.00	10-SEP-2022
GOVIND	N	JAGANI	NARASI	BHAI		VRAJ JAMANVAD ROAD DHORAJI	INDIA	GUJARAT	GONDAL	360410	PEID013579		Amount for unclaimed and ur	32.00	10-SEP-2022
MOHANLAL	ANTALA		BHIKHALAL			GUJARAT AGRO CHEMICALS BEHIND	INDIA	GUJARAT	GONDAL	360410	PEID013580		Amount for unclaimed and ur	32.00	10-SEP-2022
BABUBHAI	NARAN	GOR	NA			PATEL SAGAR RESTURENT NEAR RAI	INDIA	GUJARAT	GONDAL	360410	PEID013581		Amount for unclaimed and ur	16.00	10-SEP-2022
MAHESH	PURSHOTAM	PATEL	PURSHOTAM	KALABHAI	PATEL	NEAR POWER HOUSE DHORAJI	INDIA	GUJARAT	GONDAL	360410	PM001339		Amount for unclaimed and ur	40.00	10-SEP-2022
PRAVINA	KANJIBHAI	PATEL	KANJIBHAI	BACHUBHAI	PATEL	C/O KHAKHI PAUNBHAJI NEAR GALA	INDIA	GUJARAT	GONDAL	360410	PP001385		Amount for unclaimed and ur	90.00	10-SEP-2022
BHUPAT	J	GOVANI	JAMNADAS	GOVANI		TANK STREET AT SUPEDI DIST RAJKO	INDIA	GUJARAT	GONDAL	360440	PEID013583		Amount for unclaimed and ur	16.00	10-SEP-2022
VINESH	R	DEDAKIA	R	K	DEDAKIA	KOLKI ARDESHANA SHERI RAJKOT	INDIA	GUJARAT	GONDAL	360470	PEID013584		Amount for unclaimed and ur	16.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
RAMABEN	RATIBHAI	PATEL	RATIBHAI	RANCHHODBHAI	PATEL	RAJ MARG STREET NO 1 OPP INDAN	INDIA	GUJARAT	GONDAL	360490		IN301039-IN301039-24	Amount for unclaimed and ur	16.00	10-SEP-2022
GOKUL	D	RATHORE	DASHARATH	RATHORE		R B PANCHAYAT SUB DIVISON UPLET	INDIA	GUJARAT	GONDAL	360490	PEID013585		Amount for unclaimed and ur	16.00	10-SEP-2022
SONAL	N	DOSHI	NISHITH	DOSHI		RAMINKLAL M DOSHI BADA BAJRAN	INDIA	GUJARAT	GONDAL	360490	PEID013586		Amount for unclaimed and ur	16.00	10-SEP-2022
SHAILESHBHAI	R	SUVA	RAMJIBHAI			ADARSH SOCIETY B/H NEW BUS STA	INDIA	GUJARAT	GONDAL	360490	PEID013587		Amount for unclaimed and ur	32.00	10-SEP-2022
AKBAR	SATTAR	VINDHANI	SATTAR	BHAI		MOTI ;BAZAR TELI SHERY UPLETA GU	INDIA	GUJARAT	GONDAL	360496	PEID017311		Amount for unclaimed and ur	16.00	10-SEP-2022
MEETA	B	CHAVDA	NA			DALAL STREET KANYASHALA ROAD E	INDIA	GUJARAT	PORBANDAR	360510	PEID013589		Amount for unclaimed and ur	16.00	10-SEP-2022
ALKABEN	A	SHAH	ANIL	KUMAR		C/O M T SHAH AMBEDKAR ROAD JA	INDIA	GUJARAT	PORBANDAR	360530	PEID013590		Amount for unclaimed and ur	32.00	10-SEP-2022
YUSUF	MOHAMED	DUFANI	MOHAMED	DUFANI		SHITLA CHOWK VIRDI PLOT STREET 4	INDIA	GUJARAT	PORBANDAR	360575	PEID013594		Amount for unclaimed and ur	16.00	10-SEP-2022
ABDULSAKUR	M	DUFANI	MOHAMAD	A	DUFANI	SHEETLA CHOWK 4 VIRDI PLOT STRE	INDIA	GUJARAT	PORBANDAR	360575	PEID013597		Amount for unclaimed and ur	16.00	10-SEP-2022
KRISHNA	BEN	ARUNKUMARTAN	ARUNKUMAR	NARANDAS		STREET NO 6 KADIA PLOT PORBAND	INDIA	GUJARAT	PORBANDAR	360575	PEID017312		Amount for unclaimed and ur	32.00	10-SEP-2022
VIJAYKUMAR	LALJIBHAI	MAJETHIA	LALJIBHAI			C/O SHREE NANDGOPAL TRADING C	INDIA	GUJARAT	PORBANDAR	360575	PV001174		Amount for unclaimed and ur	40.00	10-SEP-2022
MEENA	PIYUSH	MODHA	PIYUSH	MAGANLAL	MODHA	ANJALI PARK OPP MERAMANBHAI S	INDIA	GUJARAT	PORBANDAR	360577		IN301276-IN301276-30	Amount for unclaimed and ur	40.00	10-SEP-2022
JETHALAL	DOSHI		FULCHAND			SHOP NO 15 JUMMA MASJID BURDH	INDIA	GUJARAT	JAMNAGAR	361001	PEID013599		Amount for unclaimed and ur	16.00	10-SEP-2022
KASHIBEN	MEHTA		ISHWARLAL	MEHTA		LIMDA LANE DAWDA MANSION JAN	INDIA	GUJARAT	JAMNAGAR	361001	PEID013600		Amount for unclaimed and ur	16.00	10-SEP-2022
JINESH	D	SHAH	DILIP	N	SHAH	C/O SWADESHI VASTRU BHANDAR R	INDIA	GUJARAT	JAMNAGAR	361001	PEID013601		Amount for unclaimed and ur	32.00	10-SEP-2022
NAFISA	A	JODIAWALLA	AKBARALI	E	JODIAWALLA	C/O IQBAL M MARKET CENTRAL BAN	INDIA	GUJARAT	JAMNAGAR	361001	PEID013602		Amount for unclaimed and ur	16.00	10-SEP-2022
MUKESH	SANGHVI		MUKESH	SANGHVI		C/O SUTARIA AUTO GUARAGE K V R	INDIA	GUJARAT	JAMNAGAR	361001	PEID013603		Amount for unclaimed and ur	16.00	10-SEP-2022
MEFUJA	MOHAMAD	JUSAINCHIKANI	MOHAMAD	JHUSAIN	CHIKANI	NEAR MOOR MARJJID MODIWAD W	INDIA	GUJARAT	JAMNAGAR	361001	PEID013608		Amount for unclaimed and ur	16.00	10-SEP-2022
ASHOK	A	PATEL	ANANTRAI	PATEL		C/O SHAKTI AGENCY SHAKTI KRUPA	INDIA	GUJARAT	JAMNAGAR	361001	PEID013610		Amount for unclaimed and ur	16.00	10-SEP-2022
PRITI	BEN	NARSHIBHAI	NARSHIBHAI			C/O NARANJI KHETSHI ASHAPURA R	INDIA	GUJARAT	JAMNAGAR	361001	PEID013611		Amount for unclaimed and ur	16.00	10-SEP-2022
KASHMIRA	SATISHKUMAR	AJMERA	SATISH	KUMAR	CHHABILDASAJMERA	A-42 NEMINATH SOCIETY PRABHU K	INDIA	GUJARAT	JAMNAGAR	361001	PEID013612		Amount for unclaimed and ur	51.00	10-SEP-2022
NARESH	MANDAVIA		LILADHAR	BHAI		3/35 R T JADEJA FLATS GURUDWAR	INDIA	GUJARAT	JAMNAGAR	361001	PEID013613		Amount for unclaimed and ur	32.00	10-SEP-2022
RAJENDRA	NAGINDAS	SHAH	NAGINDAS			MATVA STREET LANGHAVAD NO DH	INDIA	GUJARAT	JAMNAGAR	361001	PEID013615		Amount for unclaimed and ur	16.00	10-SEP-2022
ARVIND	H	PATEL	HIRJIBHIA	K	PATEL	PATEL BUILDING 3 NADIPA ROAD JA	INDIA	GUJARAT	JAMNAGAR	361001	PEID017799		Amount for unclaimed and ur	32.00	10-SEP-2022
KUSUMBEN	RAJUBHAI	PATEL	RAJUBHAI	RATILAL	PATEL	ANANDABAVAS CHAKLO KACHERI FA	INDIA	GUJARAT	JAMNAGAR	361001	PK001657		Amount for unclaimed and ur	40.00	10-SEP-2022
SURYAKALA	V	SUMERIA	NA			C/O SANJU BRASS WORKS 45 DIGVIJ	INDIA	GUJARAT	JAMNAGAR	361005		IN301039-IN301039-24	Amount for unclaimed and ur	200.00	10-SEP-2022
MOHANLAL	BHAGVANJIBHAI	PATEL	BHAGVANJI	DHANJIBHAI	PATEL	DUDH VARA NO DELO 2 NAGAR PAR	INDIA	GUJARAT	JAMNAGAR	361005	PEID013623		Amount for unclaimed and ur	16.00	10-SEP-2022
ATUL	MEHTA		DHANVANT	N	MEHTA	FLAT NO C 8 1923 RANJIT NAGAR JA	INDIA	GUJARAT	JAMNAGAR	361005	PEID013625		Amount for unclaimed and ur	16.00	10-SEP-2022
ILLABEN	DAYALAL	PANDYA	DAYALAL	PANDYA		SARU SECTION ROAD SUJAN CO OP	INDIA	GUJARAT	JAMNAGAR	361006	PEID013629		Amount for unclaimed and ur	16.00	10-SEP-2022
NARAYAN	TIWARI		SHANKARSHAN			C/O TIWARI INDHAN STORES NR PO	INDIA	GUJARAT	JAMNAGAR	361006	PEID013631		Amount for unclaimed and ur	48.00	10-SEP-2022
PARESH	R	DOMDIYA	NA			72, VIBHAPAR - 2 VIBHAPAR JAMNA	INDIA	GUJARAT	JAMNAGAR	361007		IN301991-IN301991-10	Amount for unclaimed and ur	31.00	10-SEP-2022
JAGDISH	CHANDRA	VENIRAMRAVAL	VENIRAM	V	RAVAL	HOSPITAL ROAD OPP CUSTOM OFFI	INDIA	GUJARAT	JAMNAGAR	361008	PEID013633		Amount for unclaimed and ur	32.00	10-SEP-2022
ASHOK	S	KOTHARI	SHANTILAL			8 SAHJOG APARTMENT BEDI ROAD	INDIA	GUJARAT	JAMNAGAR	361008	PEID013634		Amount for unclaimed and ur	16.00	10-SEP-2022
BHAVESH	RAVANI		JASHVANTRAI			TRAMBAKKUTIR 2 HIMATFNAGAR C	INDIA	GUJARAT	JAMNAGAR	361008	PEID013635		Amount for unclaimed and ur	16.00	10-SEP-2022
RAVANI	NEELA		BHAVESH	JASHWANTRAI	RAVANI	SHIV KRUPA-2 HIMATNAGAR COLON	INDIA	GUJARAT	JAMNAGAR	361008	PEID013638		Amount for unclaimed and ur	16.00	10-SEP-2022
JAYSHREE	M	SOMAIYA	MANOJ	KARBHERAM		9 PATEL COLONY ROAD NO 3 JAMN	INDIA	GUJARAT	JAMNAGAR	361008	PEID017313		Amount for unclaimed and ur	16.00	10-SEP-2022
TARAMATI	B	KALAVADIYA	BABULAL	R		C/O N V RANPARA MAIN BAZAR JAM	INDIA	GUJARAT	JAMNAGAR	361130	PEID013640		Amount for unclaimed and ur	16.00	10-SEP-2022
BIKHA	NATHA	AKBARI	MATHA			C/O VINOD AND CO NEW COURT KA	INDIA	GUJARAT	JAMNAGAR	361160	PEID013641		Amount for unclaimed and ur	16.00	10-SEP-2022
LALJIBHAI	MADHABHAI	SARDHARA	MADHABHAI	SARDHARA		TO CHHATAR VIA KALVAD JAMNAGA	INDIA	GUJARAT	JAMNAGAR	361160	PEID013642		Amount for unclaimed and ur	32.00	10-SEP-2022
NIRUPABEN	JAMNABHAI	SANGHANI	JAMANBHAI	SANGHANI		TO CHHATAR VIA KALVAD JAMNAGA	INDIA	GUJARAT	JAMNAGAR	361160	PEID013643		Amount for unclaimed and ur	16.00	10-SEP-2022
CHIRAG	JAMANBHAI	SANGHANI	JANAMBHAI	SANGHANI		TO MOTA PANCHADEVDA VIA KALV	INDIA	GUJARAT	JAMNAGAR	361160	PEID013644		Amount for unclaimed and ur	32.00	10-SEP-2022
HARDEVSINH	B	THAKOR	BHIMSINH	N	THAKOR	FOREST OFFICER KALAVAD AT& TA K	INDIA	GUJARAT	JAMNAGAR	361160	PEID013645		Amount for unclaimed and ur	16.00	10-SEP-2022
BABUBHAI	K	CHAUHAN	KODAREBHAI	CHAUHAN		C/O B N THAKAR FOREST OFFICER A	INDIA	GUJARAT	JAMNAGAR	361160	PEID013646		Amount for unclaimed and ur	16.00	10-SEP-2022
HEMAT	BHAI	TALA	DEVSHI	BHAI	TALA	TO CHHATTAR POST CHHATTAR TA V	INDIA	GUJARAT	JAMNAGAR	361160	PEID013649		Amount for unclaimed and ur	16.00	10-SEP-2022
KHUSAL	CHANDRA	VORA	NARBHERAM			MAIN BAZAR NIKAVA	INDIA	GUJARAT	JAMNAGAR	361162	PEID013651		Amount for unclaimed and ur	16.00	10-SEP-2022
HANSRAJ	P	BSHANGHANI	PREMJI	BHAI		AT MAJOTH VIA DHROL JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361210	PEID013652		Amount for unclaimed and ur	16.00	10-SEP-2022
VINOD	VASHRAMBHAI	RANIPA	VASHRAMBHAI	RANIPA		C/O UMIYA KRUSHI KENDRA AT POS	INDIA	GUJARAT	JAMNAGAR	361210	PEID013653		Amount for unclaimed and ur	16.00	10-SEP-2022
HARESH	VASHRAMBHAI	RANIPA	VASHRAMBHAI	RANIPA		C/O UMIYA KRUSHI KENDRA AT POS	INDIA	GUJARAT	JAMNAGAR	361210	PEID013654		Amount for unclaimed and ur	16.00	10-SEP-2022
PANKAJ	THAKER		PYARELAL			AT BALAMBHA VIA DHROL JAMNAG	INDIA	GUJARAT	JAMNAGAR	361240	PEID013655		Amount for unclaimed and ur	48.00	10-SEP-2022
ILABA	A	JADEJA	ANIRUDH	SINH		LOHANA ST AT JODIYA JAM NAGAR	INDIA	GUJARAT	JAMNAGAR	361250	PEID013656		Amount for unclaimed and ur	32.00	10-SEP-2022
BIPINKUMAR	TANNA		GORDHANDAS			JODHPUR GATE JAM KHAMBHALIA J	INDIA	GUJARAT	KHAMBHALIA	361305	PEID013658		Amount for unclaimed and ur	16.00	10-SEP-2022
KUVARJI	LADHANI		DHARMASHI	NARANDAS		C/O ADARSH PROVISION STORES JO	INDIA	GUJARAT	KHAMBHALIA	361305	PEID013659		Amount for unclaimed and ur	32.00	10-SEP-2022
PRAFULCHANDRA	SOMAIYA		MAGANLAL	SOMAIYA		MAIN BAZZAR JAM KHAM BHAZIA	INDIA	GUJARAT	KHAMBHALIA	361305	PEID013660		Amount for unclaimed and ur	16.00	10-SEP-2022
PARMAR	VALLABH	R	RAGHAVBHAI	J	PARMAR	YOGESWAR NAGAR 2 DHARAMPUR	INDIA	GUJARAT	KHAMBHALIA	361305	PEID013661		Amount for unclaimed and ur	16.00	10-SEP-2022
DILIPKUMAR	G	RAJA	GOKALDAS	DAYALAJI	RAJA	MAIN BAZAR JAMSALAYA JAMNA	INDIA	GUJARAT	KHAMBHALIA	361310	PEID013662		Amount for unclaimed and ur	16.00	10-SEP-2022
J	L	KARIYA	L	J	KARIYA	LALJI JAMNADAS JAM SALAYA	INDIA	GUJARAT	KHAMBHALIA	361310	PEID013663		Amount for unclaimed and ur	16.00	10-SEP-2022
D	S	KANZARIYA	S	M	KANZARIYA	CHHAGAN LAL SONS NAGAR GEAT JA	INDIA	GUJARAT	KHAMBHALIA	361310	PEID017314		Amount for unclaimed and ur	16.00	10-SEP-2022
PRAFULLA	RAJESH	SAMANI	GOPALDAS	PRAGJI	SACHDEV	AT BHATIA-4, MAIN BAZAR, TAL. KAL	INDIA	GUJARAT	KHAMBHALIA	361315		IN300974-IN300974-11	Amount for unclaimed and ur	48.00	10-SEP-2022
M	H	DESAI	LATE	H	GDESAI	C/O CARBORUNDUM UNIVERSAL LT	INDIA	GUJARAT	KHAMBHALIA	361315	PM001093		Amount for unclaimed and ur	20.00	10-SEP-2022
PURNIMA	A	BUJAD	ARJUNBHAI			VISHOT STREET NR DWARKADISH HO	INDIA	GUJARAT	KHAMBHALIA	361335	PEID013664		Amount for unclaimed and ur	16.00	10-SEP-2022
SOMJI	HARIDAS		HARIDAS	VALLABHDAS		NAVI NAGRI, OKHA-PORT.	INDIA	GUJARAT	KHAMBHALIA	361350		IN300974-IN300974-10	Amount for unclaimed and ur	16.00	10-SEP-2022
JAGDISHCHANDRA	DURLABHDAS	THAKAR	DURLABHDAS	THAKAR		ABOTI PADO, BET.	INDIA	GUJARAT	KHAMBHALIA	361350		IN300974-IN300974-10	Amount for unclaimed and ur	20.00	10-SEP-2022
DINASH	RAI	THATHA	HARIDAS	VALBDAS		C/O DEEP MALA PAN MAIN BAZAR P	INDIA	GUJARAT	KHAMBHALIA	361350	PEID013665		Amount for unclaimed and ur	16.00	10-SEP-2022
MUMTAZ	PASTA		TAIYAB	BHAI		C/O PASTA TRANSPORT CO NAVI NA	INDIA	GUJARAT	KHAMBHALIA	361350	PEID013666		Amount for unclaimed and ur	16.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
GULABBHAI	HAJIBHAI		HAJI	BHAI		PAJESHAN NAGAR TA KALAVAD DIS	INDIA	TAMIL NADU	CHENNAI			IN301039-IN301039-24	Amount for unclaimed and ur	16.00	10-SEP-2022
GULMAMAD	HAJIBHIA	FOG	HAJIBHAI			AT POST KHAREDI VIA JAMNAGAR G	INDIA	TAMIL NADU	CHENNAI		PEID013667		Amount for unclaimed and ur	16.00	10-SEP-2022
MANOJ	TARACHAND	RAMCHANDANI	TARACHAND	B	RAMCHANDANI	VINAYAK WATCH, MALIWADA ROAD	INDIA	GUJARAT	JUNAGADH	362001		IN300974-IN300974-10	Amount for unclaimed and ur	16.00	10-SEP-2022
LABHUBEN	S	KOTADIA	SHAMJIBHAI	KOTADIA		BLOCK NO 9/A 1 NEHRU PARK SOCIE	INDIA	GUJARAT	JUNAGADH	362001		IN300513-IN300513-13	Amount for unclaimed and ur	16.00	10-SEP-2022
SARFARAZKHAN	SARVANI		AHMEDKHAN			C/O THE JUNAGADH DIST CENT CO C	INDIA	GUJARAT	JUNAGADH	362001	PEID013671		Amount for unclaimed and ur	16.00	10-SEP-2022
MUKUND	PATHAK		LATE	PRABHAASANKER	PATHAK	C/O VIJAYKUMAR P BHATT B-10 SHI	INDIA	GUJARAT	JUNAGADH	362001	PEID013676		Amount for unclaimed and ur	32.00	10-SEP-2022
SUNITA	AILSINGHANI		NA			SINDHI SOCITY BLOCK 69 GANDHI G	INDIA	GUJARAT	JUNAGADH	362001	PEID013677		Amount for unclaimed and ur	16.00	10-SEP-2022
VATSAL	GAJERA		GIRISH			A-3 NILGAGAN APARTMENT TALAO	INDIA	GUJARAT	JUNAGADH	362001	PEID017315		Amount for unclaimed and ur	16.00	10-SEP-2022
KAUSHIK	VRUJLAL	VADALIYA	NA			VRUJDHAM BLOCK NO. 168, BAPUN	INDIA	GUJARAT	JUNAGADH	362002		C12023003-12023003-0	Amount for unclaimed and ur	26.00	10-SEP-2022
RITABEN	KOTADIA		NATVARLAL	KOTADIA		18 SARDAR PATEL SOCIETY AMBAW	INDIA	GUJARAT	JUNAGADH	362002	PEID013678		Amount for unclaimed and ur	16.00	10-SEP-2022
BHIMJI	DABSARA		CHHAGANBHAI			44 EKTANAGAR NEAR MADHURAN S	INDIA	GUJARAT	JUNAGADH	362015	PEID013679		Amount for unclaimed and ur	32.00	10-SEP-2022
MUKESHBHAI	BABUBHAI	SAVALIYA	NA			AT-SARSAI,TA-VISAVADAR, DIST-JUN	INDIA	GUJARAT	JUNAGADH	362130		C12019800-12019800-0	Amount for unclaimed and ur	26.00	10-SEP-2022
VANITABEN	PRABHUDAS	KORADIA	PRABHUDAS			AMIDHARA TINWALA FARM DHAND	INDIA	GUJARAT	VERAVAL	362201	PEID013682		Amount for unclaimed and ur	16.00	10-SEP-2022
ASHWIN	CHOVATIA		VALLABHADAS	CHOVATIA		C/O KAMANATH OIL MILL ENAR RAIL	INDIA	GUJARAT	VERAVAL	362220	PEID013683		Amount for unclaimed and ur	16.00	10-SEP-2022
KANTABEN	KANTILAL	CHHATRALA	KANTILAL	CHHATRALA		AT:- AGATRAI TALUKA:- KESHOD DIS	INDIA	GUJARAT	VERAVAL	362222	PEID013684		Amount for unclaimed and ur	16.00	10-SEP-2022
NALIN	THAKKAR		NALIN	THAKKAR		GALAXY STORE MG ROAD MANGRO	INDIA	GUJARAT	VERAVAL	362225	PEID013685		Amount for unclaimed and ur	32.00	10-SEP-2022
DHIRU	CHAVDA		GAGUBHAI			OPP BHATIA BLDG KHAD KHAD VERA	INDIA	GUJARAT	VERAVAL	362265	PEID013687		Amount for unclaimed and ur	16.00	10-SEP-2022
NATHALAL	RAMJI	SOLANKI	RAMJI	SOLANKI		B/H JALARAM CINEMA HARIOM SOC	INDIA	GUJARAT	VERAVAL	362266		IN301039-IN301039-24	Amount for unclaimed and ur	16.00	10-SEP-2022
JAYENDRA	R	PATHAK	RAMAKANTH	DAYASHANKAR		LUHAR STREET NEAR MATRIVAU PR	INDIA	GUJARAT	VERAVAL	362268	PEID013689		Amount for unclaimed and ur	16.00	10-SEP-2022
SHANTIBEN	GURUDAT	AMARANI	GURUDAT	CHELARAM		C/O TRIKAM GURUDAT AMARANI M	INDIA	GUJARAT	VERAVAL	362268	PEID013690		Amount for unclaimed and ur	32.00	10-SEP-2022
SOJAN	JOSEPH		T	A	JOSEPH	PRAMOD VILLA CHOWDRY BUNGLO	INDIA	GUJARAT	VERAVAL	362269	PEID013691		Amount for unclaimed and ur	16.00	10-SEP-2022
DEEPAK	SHANTILAL	SHAH	SHANTILAL	VALGI	SHAH	SUTRAPADA AZZAD CHOK DIST JUNA	INDIA	GUJARAT	VERAVAL	362275	PEID013692		Amount for unclaimed and ur	16.00	10-SEP-2022
MANASUKHALAL	JIVANALAL	TRIVEDI	JIVANALAL	M	TRIVEDI	GHAGHI CHOWK UMA SORADH GUJ	INDIA	GUJARAT	VERAVAL	362560	PEID013693		Amount for unclaimed and ur	32.00	10-SEP-2022
SAANGHVI	MINAXBEN	SHANTILAL	SANGHVI	SHANTILAL	PANACHANP	MAHAVIR CUTLERY STORES OPP NEV	INDIA	GUJARAT	VERAVAL	362560	PEID013694		Amount for unclaimed and ur	16.00	10-SEP-2022
NAVINCHANDRA	JAMNADAS	SOLANKI	JAMNADAS	SOLANKI		C/O NAVINCHANDRA AND CO NR LIE	INDIA	GUJARAT	VERAVAL	362560	PEID013695		Amount for unclaimed and ur	48.00	10-SEP-2022
HARSH	K	SHAH	KIRIT	S	SHAH	JANTA ICE ROAD, NR. VACHLI FATAK	INDIA	GUJARAT	SURENDRANAGAR	363001		IN300974-IN300974-10	Amount for unclaimed and ur	25.00	10-SEP-2022
DILUBHAI	NANJIBHAI	PRAJAPATI	NA			19-LAXMINARYAN SOCIETY, NR.JAY	INDIA	GUJARAT	SURENDRANAGAR	363001		C12010900-12010900-0	Amount for unclaimed and ur	163.00	10-SEP-2022
RAJENDRASINH	MAHENDRASINH	GOHIL	NA			11, ARVIND SOCIETY, DAL MILL ROA	INDIA	GUJARAT	SURENDRANAGAR	363001		C12024400-12024400-0	Amount for unclaimed and ur	2.00	10-SEP-2022
HANSABEN	GOKALDAS	VAGHELE	GOKALDS	L	VAGHELA	C/O GOKALDAS LALJIBHAI VAGHELE	INDIA	GUJARAT	SURENDRANAGAR	363001	PEID013696		Amount for unclaimed and ur	32.00	10-SEP-2022
HEENA	N	SHAH	NITIN	P	SHAH	SAURASHTRA VASAN BHANDAR DER	INDIA	GUJARAT	SURENDRANAGAR	363001	PEID013700		Amount for unclaimed and ur	16.00	10-SEP-2022
BHARATBHAI	MANSURBHAI	KHACHAR	MANSURBHAI	KHACHAR		LATI BAJAR AT JORAVARNAGAR SUR	INDIA	GUJARAT	SURENDRANAGAR	363020		IN300214-IN300214-11	Amount for unclaimed and ur	16.00	10-SEP-2022
JAYENDRA	G	PAREKH	GIRDHARLAL	PRABHUDAS	PAREKH	36 VISHW KUNJ SOCIETY RATANPUR	INDIA	GUJARAT	SURENDRANAGAR	363020	PEID013702		Amount for unclaimed and ur	48.00	10-SEP-2022
ASHOK	PAREKH		PRABHUDAS			3 VISHVKUNJ SOCIETY DIST SUREND	INDIA	GUJARAT	SURENDRANAGAR	363020	PEID013705		Amount for unclaimed and ur	32.00	10-SEP-2022
DHARMENDRASIN	A	RANA	NA			C/O S B S PO RAJSITAPUR TA DHRAN	INDIA	GUJARAT	SURENDRANAGAR	363320	PEID013708		Amount for unclaimed and ur	16.00	10-SEP-2022
KIRTIBHAI	A	SHAH	ANANDJIBHAI	SHAH		RAMESH NIVAS SHASTRI NAGAR CH	INDIA	GUJARAT	SURENDRANAGAR	363520	PK001447		Amount for unclaimed and ur	40.00	10-SEP-2022
HARISH	MANAHARLAL	GANDHI	NA			DIWANPARA, PANJARAPOL ROAD, V	INDIA	GUJARAT	MORBI	363621		IN300974-IN300974-10	Amount for unclaimed and ur	3.00	10-SEP-2022
MANHARLAL	UDABHAI	DOSHI	UKABHAI			SANGHVI STREET WANKANER DIST R	INDIA	GUJARAT	MORBI	363621	PEID013711		Amount for unclaimed and ur	16.00	10-SEP-2022
VINOD	GANATRA		JAMNADAS	BHAI		C/O RASIK AUTOMOBILIS DHEBARBH	INDIA	GUJARAT	MORBI	363621	PEID013712		Amount for unclaimed and ur	16.00	10-SEP-2022
SATISH	M	MEHTA	MOHANLAL			RASALA ROAD NEAR DARAGAH WAN	INDIA	GUJARAT	MORBI	363621	PEID013713		Amount for unclaimed and ur	16.00	10-SEP-2022
VASUDEV	BECHAR	CHIKHALIA	BECHAR	CHIKHALIA		VIJAY NAGAR, HARIOM OPP. SHARA	INDIA	GUJARAT	MORBI	363641		IN300159-IN300159-10	Amount for unclaimed and ur	32.00	10-SEP-2022
ASHABEN	KISHORCHANDRA	JOBANPUTRA	KISHORCHANDRA	AMRUTLAL	JOBANPUTRA	YOGI KUTIR GOKUL DHAM RAVAPAR	INDIA	GUJARAT	MORBI	363641		IN301039-IN301039-24	Amount for unclaimed and ur	500.00	10-SEP-2022
VITEN	T	SHAH	TRAMBAKLAL	SHAH		6 SWASTIK SOCIETY OPP NEW BUS S	INDIA	GUJARAT	MORBI	363641	PEID013714		Amount for unclaimed and ur	16.00	10-SEP-2022
CHATUR	KHODEDAS		KHODEDAS	KARA		12 SAKTI PLOT 'SADARIYA SADAN' M	INDIA	GUJARAT	MORBI	363641	PEID013715		Amount for unclaimed and ur	16.00	10-SEP-2022
MANHARLAL	RATILAL	MAHTA	RATILAL			BAXI STREET MORBI	INDIA	GUJARAT	MORBI	363641	PEID013716		Amount for unclaimed and ur	16.00	10-SEP-2022
SATISH	M	MEHTA	MOHANLAL			RASALA ROAD NR DARGAH DIPO WA	INDIA	GUJARAT	MORBI	363641	PEID013717		Amount for unclaimed and ur	16.00	10-SEP-2022
RAMESH	CHANDRA	RANPARA	DHARAMSHI	RANPARA		C/O DHARAMSHI GHELABHAI SONI S	INDIA	GUJARAT	MORBI	363641	PEID013718		Amount for unclaimed and ur	16.00	10-SEP-2022
VARSHA	MIRANI		PRABHUDAS			206 GUJARAT HOUSING BOARD MO	INDIA	GUJARAT	MORBI	363642	PEID013720		Amount for unclaimed and ur	32.00	10-SEP-2022
MANSUKH	J	SANAVDA	JIVARAJ	SANAVDA		C/O D L SANAVDA ATIPO - SAVDI TA	INDIA	GUJARAT	MORBI	363650	PEID013721		Amount for unclaimed and ur	16.00	10-SEP-2022
THAKARSHI	MAVJI	BHAI	MAVJI	BHAI		SAVDI, TANKARA MORBI, RAJKOT.	INDIA	GUJARAT	MORBI	363650	PEID013722		Amount for unclaimed and ur	16.00	10-SEP-2022
MORI	MEENABA	JAMSINH	MORI	JAMSINH	SURSHANGBHAI	403, LANDMARK APPARTMENT NR. T	INDIA	GUJARAT	BHAVNAGAR	364001		IN301991-IN301991-10	Amount for unclaimed and ur	16.00	10-SEP-2022
REKHABEN	KAMALKUMAR	GANDHI	NA			20561/B/1, TALAJA ROAD SANSKAR	INDIA	GUJARAT	BHAVNAGAR	364001		C12019101-12019101-0	Amount for unclaimed and ur	32.00	10-SEP-2022
HARSHABEN	BHARATBHAI	GANDHI	NA			PLOT 2056/B/2 SANSKAR MANDAL C	INDIA	GUJARAT	BHAVNAGAR	364001		C12019101-12019101-0	Amount for unclaimed and ur	32.00	10-SEP-2022
DHIMAL	JAYENDRABHAI	PAREKH	NA			B-11, 4TH FLOOR ARTI-ABHISHEK AP	INDIA	GUJARAT	BHAVNAGAR	364001		C13023400-13023400-0	Amount for unclaimed and ur	31.00	10-SEP-2022
RAKSHA	PRANJIVAN	PATEL	PRANJIVAN	N	PATEL	PLOT NO 719 B BEHIND DERASAR D	INDIA	GUJARAT	BHAVNAGAR	364001	PEID013724		Amount for unclaimed and ur	16.00	10-SEP-2022
PMRAKASH	D	APTEL	DHAIRAJLAL			C/O CHETAN TRADERS LOKHAND BA	INDIA	GUJARAT	BHAVNAGAR	364001	PEID013726		Amount for unclaimed and ur	16.00	10-SEP-2022
NIKUNJ	SHAH		CHANDRA	KANT	SHAH	LAXMI AUTO ENTERPRISES SUTARW	INDIA	GUJARAT	BHAVNAGAR	364001	PEID013729		Amount for unclaimed and ur	16.00	10-SEP-2022
SHARADBHAI	A		BHANUBHAI	ASATIK		VADYANERA ASTIK BUILDING BHAV	INDIA	GUJARAT	BHAVNAGAR	364001	PEID013733		Amount for unclaimed and ur	32.00	10-SEP-2022
ANITA	BHUPATRAI	PATADIA	BHUPATRAI	PATADIA		C/O B R PATADIA PLOT NO 1050 A/7	INDIA	GUJARAT	BHAVNAGAR	364001	PEID013736		Amount for unclaimed and ur	32.00	10-SEP-2022
PADMABEN	SHAH		HIMATLAL	SHAH		PERCHHALLA STREET NEAR GANDHI	INDIA	GUJARAT	BHAVNAGAR	364001	PEID013737		Amount for unclaimed and ur	32.00	10-SEP-2022
RAGHAVJAIBHAI	PATEL		ZAVERBHAI	D	PATEL	7 VIJAYH COLONY SUBHASH NAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	PEID013738		Amount for unclaimed and ur	2.00	10-SEP-2022
RAJESH	V	MAHETA	VARAJLAL	MEHETA		GOLARANA STREET BIHIND DANAPIT	INDIA	GUJARAT	BHAVNAGAR	364001	PEID013739		Amount for unclaimed and ur	16.00	10-SEP-2022
BHUPATRAJ	SHAH		MOHANLAL	SHAH		ARIHANT APARTMENT KALANALA KA	INDIA	GUJARAT	BHAVNAGAR	364001	PEID013740		Amount for unclaimed and ur	16.00	10-SEP-2022
PRAFUL	KUMAR	SHASHIKANTSONI	SHASHIKANT	RAMNIKLAL	SONPAL	C/O SONPAL AUTO ADVISOR DANAP	INDIA	GUJARAT	BHAVNAGAR	364001	PEID013741		Amount for unclaimed and ur	24.00	10-SEP-2022
KANUBHAI	RAMNIKLAL	SONPAL	RAMNIKLAL			C/O SONPAL AUTO ADVISOR DANAP	INDIA	GUJARAT	BHAVNAGAR	364001	PEID013742		Amount for unclaimed and ur	24.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
PIYUSH	KUMAR	VASANTKUMARS(	VASATNKUMAR	RAMNIKLAL	SONPAL	C/O SONPAL AUTO ADVISOR DANA	INDIA	GUJARAT	BHAVNAGAR	364001	PEID013743		Amount for unclaimed and ur	24.00	10-SEP-2022
HASUMATI	HARSHADRAI	SHAH	HARSHAD	RAI		M/S MULCHAND UDHARAM SAKAI E	INDIA	GUJARAT	BHAVNAGAR	364001	PH000382		Amount for unclaimed and ur	40.00	10-SEP-2022
PRAVINA	KANTILAL	DOSHI	KANTILAL			M/S MULCHAND UDHARAM SAKAI E	INDIA	GUJARAT	BHAVNAGAR	364001	PP001386		Amount for unclaimed and ur	40.00	10-SEP-2022
PINKESH	VASANTRAI	MEHTA	VASANTRAI	BALVANTRAI	MEHTA	RACHANA FLAT'S, BLOCK NO. 4, DEV	INDIA	GUJARAT	BHAVNAGAR	364002		IN300974-IN300974-10	Amount for unclaimed and ur	48.00	10-SEP-2022
JOSHI	PRAVIN		PARSHOTTAMBHAI			PLOT NO 271 SHRINATHJI NAGAR VI	INDIA	GUJARAT	BHAVNAGAR	364001		IN301039-IN301039-24	Amount for unclaimed and ur	115.00	10-SEP-2022
TULSI	PATEL		GOPA	PATEL		270 DEVI KRUPA ADARSH SOCIETY V	INDIA	GUJARAT	BHAVNAGAR	364002	PEID013745		Amount for unclaimed and ur	16.00	10-SEP-2022
SUMITRABEN	TRIVEDI		ASHOK	BHAI		SHRAM NIHETAM SOCIETY PLOT NO	INDIA	GUJARAT	BHAVNAGAR	364002	PEID013746		Amount for unclaimed and ur	48.00	10-SEP-2022
CHETNA	SHASHIKANT	PAREKH	SHASHIKANT			8/B RADHA MANDIR 101, DHANSUR	INDIA	GUJARAT	BHAVNAGAR	364002	PEID013750		Amount for unclaimed and ur	16.00	10-SEP-2022
SAPANA	DHIRANDAR	PAREKH	DHIRENDRABHAI			8/B RADHA MANDIR 101, DHANSUR	INDIA	GUJARAT	BHAVNAGAR	364002	PEID013751		Amount for unclaimed and ur	16.00	10-SEP-2022
SAGAR	PRAKASHBHAI	NATHVANI	PRAKASH			1-VIPUL APPARTMENT KALPANA SO	INDIA	GUJARAT	BHAVNAGAR	364002	PEID013753		Amount for unclaimed and ur	65.00	10-SEP-2022
SHAH	VIJAYKUMAR	BHUPATRAI	BHUPATRAI			PLOT NO 60 GANESH KRUPA ADARS	INDIA	GUJARAT	BHAVNAGAR	364003		IN301039-IN301039-24	Amount for unclaimed and ur	16.00	10-SEP-2022
VIGNESH	VORA		RAMESH	VORA		105 VIJAYRAJ NAGAR OPP MADHAV	INDIA	GUJARAT	BHAVNAGAR	364003	PEID013754		Amount for unclaimed and ur	16.00	10-SEP-2022
SHAH	MEENA	D	DINESH			PLOT NO 484 'RANDAL KRUPA' VIJA	INDIA	GUJARAT	BHAVNAGAR	364003	PEID013756		Amount for unclaimed and ur	32.00	10-SEP-2022
SHAH	VIJAY	B	BHUPATRAY			PLOT NO 489 'RANDAL KRUPA' VIJA	INDIA	GUJARAT	BHAVNAGAR	364003	PEID013758		Amount for unclaimed and ur	16.00	10-SEP-2022
ABHAY	DEVESHBHAI	DHOLAKIA	NA			PLOT NO-207 B SHREEJI KRUPA OP	INDIA	GUJARAT	BHAVNAGAR	364240		IN300394-IN300394-15	Amount for unclaimed and ur	16.00	10-SEP-2022
SHARAD	SHUKLA		NARENDRA	BHAI		STATE BANK OF SAURASHTRA SIHOF	INDIA	GUJARAT	BHAVNAGAR	364240	PEID013759		Amount for unclaimed and ur	16.00	10-SEP-2022
BHAVARLALJI	P	JAIN	PUKHARAJJI	JAIN		RAJENDRA BHAVAN TALATI ROAD P	INDIA	GUJARAT	BHAVNAGAR	364270	PEID013760		Amount for unclaimed and ur	51.00	10-SEP-2022
BARKAT	ALI	GCHARANIA	GULAM	HUSEN		RATOLWALA HOUSE SUKHADIA STRE	INDIA	GUJARAT	BHAVNAGAR	364290	PB000539		Amount for unclaimed and ur	40.00	10-SEP-2022
BARKAI	CHARNIA		MR	GULAMHUSEIN		RATOLWALA HOUSE SUKHADIA STRE	INDIA	GUJARAT	BHAVNAGAR	364290	PB001080		Amount for unclaimed and ur	40.00	10-SEP-2022
DURIYABEN	A	CONTRACTOR	NA			C/O METRO FRAMMING ART SHRAF	INDIA	GUJARAT	BHAVNAGAR	364290	PEID013761		Amount for unclaimed and ur	16.00	10-SEP-2022
PARESH	K	VAVADIYA	KANAIYALAL			SHARAF BAZAR MAHUVA PORT	INDIA	GUJARAT	BHAVNAGAR	364290	PEID013762		Amount for unclaimed and ur	16.00	10-SEP-2022
BHADRSH	K	VAVADIYA	KANAIYALAL			SHARAF BAZAR MAHUVA PORT	INDIA	GUJARAT	BHAVNAGAR	364290	PEID013763		Amount for unclaimed and ur	16.00	10-SEP-2022
CHETNA	SHASHIKANT	LUNGLAIA	SHAHSIKANT			SHARAF BAZAR MAHUVA PORT	INDIA	GUJARAT	BHAVNAGAR	364290	PEID013764		Amount for unclaimed and ur	16.00	10-SEP-2022
HABIB	R	MEGHANI	RAMZAN	ALI		RATOLWALA HOUSE SUKHADIA STRE	INDIA	GUJARAT	BHAVNAGAR	364290	PH000229		Amount for unclaimed and ur	90.00	10-SEP-2022
LABH	SHANKAR	DJOSHI	DURLABHJI			GAYTRI KRUPA NUTAN NAGAR PLOT	INDIA	GUJARAT	BHAVNAGAR	364290	PL000246		Amount for unclaimed and ur	130.00	10-SEP-2022
NITIN	L	JOSHI	LABH	SHANKAR		GAYTRI KRUPA PLOT NO.240 NUTAN	INDIA	GUJARAT	BHAVNAGAR	364290	PN001121		Amount for unclaimed and ur	50.00	10-SEP-2022
NITINKUMAR	L	JOSHI	LABHSHANKAR	BHAI		GAYTRI KRUPA PLOT NO.240, NUTAN	INDIA	GUJARAT	BHAVNAGAR	364290	PN001131		Amount for unclaimed and ur	130.00	10-SEP-2022
BHARATKUMAR	H	TERAIYA	NA			SHRIJI NAGAR, NEAR GURUKUL, SUR	INDIA	GUJARAT	BHAVNAGAR	364515		IN300974-IN300974-10	Amount for unclaimed and ur	2.00	10-SEP-2022
FARIDA	A	CHAUHAN	ABBASBHAI			ASHNA GEN STORES MAIN BAZAR S	INDIA	GUJARAT	BHAVNAGAR	364515	PEID013768		Amount for unclaimed and ur	32.00	10-SEP-2022
VELSIBHAI	PREMJIBHAI	NANDANA	PREMJIBHAI			B/H. HOSPITAL, TAL. BOTAD, DIST. B	INDIA	GUJARAT	BOTAD	364710		IN300974-IN300974-10	Amount for unclaimed and ur	16.00	10-SEP-2022
DHARMESHKUMA	VITTHALBHAI	PATEL	NA			GHAYATRINAGAR B/H: LATI NOKARI	INDIA	GUJARAT	BOTAD	364710		C12033800-12033800-0	Amount for unclaimed and ur	8.00	10-SEP-2022
GANESH	G	PATEL	GOVIANDBHAI	PATEL		C/O PATEL FARNICHAR MART AVEDA	INDIA	GUJARAT	BOTAD	364710	PEID013771		Amount for unclaimed and ur	16.00	10-SEP-2022
KANTILAL	A	SHETH	AMLUKHBHAI			VASANI NIVAAS BOTAD-PARA BOT	INDIA	GUJARAT	BOTAD	364710	PEID013775		Amount for unclaimed and ur	16.00	10-SEP-2022
RAJESH	H	SHAH	HIRALAL			C/O HIRALAL GHASHIBHAI ANAJNA \	INDIA	GUJARAT	BOTAD	364710	PEID013777		Amount for unclaimed and ur	32.00	10-SEP-2022
REKHABEN	GANESHBHAI	TALIA	GANESH	BHAI	TITALIA	C/O PATEL SHROFF PALAD ROAD AT	INDIA	GUJARAT	BOTAD	364710	PEID013778		Amount for unclaimed and ur	16.00	10-SEP-2022
JYOTSNA	VRAJLAL	SALOT	VRAJLAL			NEAR PANJARAPOL BOTAD	INDIA	GUJARAT	BOTAD	364710	PEID013779		Amount for unclaimed and ur	16.00	10-SEP-2022
SURESH	MANSUKHLAL	PANDYA	MR	MANSLIKHLAL		C/O PARAG CLINIC 3 BAGADIA SHOP	INDIA	GUJARAT	BOTAD	364710	PS003116		Amount for unclaimed and ur	40.00	10-SEP-2022
JATIN	BARBHAYA		BIPINCHANDRA	TRIBHOVANDAS		HIRCHOK, VIA-BOTAD DIST-BHAVNA	INDIA	GUJARAT	BOTAD	364720	PEID013781		Amount for unclaimed and ur	16.00	10-SEP-2022
KIRITKUMAR	MANSUKHLAL	MODI	MANSUKHLAL	K	MODI	C/O SHDREE RAM GADH POST OFFIC	INDIA	GUJARAT	AMRELI BAGASARA	365440	PEID013782		Amount for unclaimed and ur	16.00	10-SEP-2022
JAGDISHBHAI	MANJIBHAI	VEKARIA	MANJIBHAI	P	VEKARIA	POST.NANI KUNKAVAV VIA.MOTI KU	INDIA	TAMIL NADU	CHENNAI		PEID013783		Amount for unclaimed and ur	48.00	10-SEP-2022
BAKULKUMAR	BABULAL	VORA	NA			MAIN BAZAR, RAJULA CITY.	INDIA	GUJARAT	AMRELI	365560		IN300974-IN300974-10	Amount for unclaimed and ur	16.00	10-SEP-2022
MALAVIYA	DEVCHANDBHAI	PARSHOTTAM	PARSHOTTAMBHAI	MALAVIA		POST NANA MACHIYALA DIST AMR	INDIA	GUJARAT	AMRELI	365601		IN301039-IN301039-24	Amount for unclaimed and ur	18.00	10-SEP-2022
USHABEN	H	VINCHAIYA	HARSURBHAI	R	VINCHHIYA	SHASHWAT OPP PANCHMALIA MAN	INDIA	GUJARAT	AMRELI	365601	PEID013785		Amount for unclaimed and ur	32.00	10-SEP-2022
BHANUSHALI	SUNIL	PRAHLADBHAI	BHANUSHALI	PRAHLADBHAI	S	HINGLAG WADI NEAR MADHUKAR B	INDIA	GUJARAT	BHUJ	370001		IN302679-IN302679-32	Amount for unclaimed and ur	16.00	10-SEP-2022
ABDULKARIM	HINGORA		HUSEN			BANK OF INDIA BHUJ BR BHUJ KUTC	INDIA	GUJARAT	BHUJ	370001	PEID017320		Amount for unclaimed and ur	16.00	10-SEP-2022
MADHUKAR	PREMJI	SHAH	PREMJI	KHIMRAI	SHAH	LAXMI TRADERS BHID BAZAR BHOJ K	INDIA	GUJARAT	BHUJ	370001	PEID017321		Amount for unclaimed and ur	16.00	10-SEP-2022
BHARAT	K	SANGHVI	KANJI	BHAI		C/O SANGHVI FINANCE 11 AMBICA	INDIA	GUJARAT	BHUJ	370001	PEID017324		Amount for unclaimed and ur	19.00	10-SEP-2022
ANOOP	BINDLISH		LATE	RAMESHDAS		189 A BHAWANI NAGAR GALPADAR	INDIA	GUJARAT	BHUJ	370201	PA001280		Amount for unclaimed and ur	40.00	10-SEP-2022
RAKSHA	BEN	SHAH	ASHWIN	SHAH		15 GUJARAT HOUSING BOARD SECT	INDIA	GUJARAT	BHUJ	370201	PEID013787		Amount for unclaimed and ur	16.00	10-SEP-2022
VIRENDRA	HIRALAL	ASWANI	NA			HOUSE NO 200 SADHU VASWANI KU	INDIA	GUJARAT	BHUJ	370205		C12033200-12033200-0	Amount for unclaimed and ur	634.00	10-SEP-2022
MUKESH	PESSUMAL	KHIYANI	NA			PLOT NO 85 WARD 3 A ADIPUR GUJ	INDIA	GUJARAT	BHUJ	370205		C13041400-13041400-0	Amount for unclaimed and ur	14.00	10-SEP-2022
SATISH	N	VASANDANI	NATHIRMAL			10,RAMPATH SOCIETY WARD-3A, AD	INDIA	GUJARAT	BHUJ	370205	PS002098		Amount for unclaimed and ur	40.00	10-SEP-2022
NARESH	BAFNA		T	R	BAFNA	734 GANDHI ROAD OP PADA POLE A	INDIA	GUJARAT	AHMEDABAD	380001	PEID013790		Amount for unclaimed and ur	16.00	10-SEP-2022
GULAMABBASGULAMRSHULMALEK			GULAMRASLALAMALEK			MALEK MOULDING WORKS NEAR S \	INDIA	GUJARAT	AHMEDABAD	380001	PEID013791		Amount for unclaimed and ur	16.00	10-SEP-2022
ILESH	SHAH		HIRALAL	SHAH		14471 PIPLAWALO KHANCHO SHETH	INDIA	GUJARAT	AHMEDABAD	380001	PEID013797		Amount for unclaimed and ur	16.00	10-SEP-2022
ABDUL	REHMAN	SHAIKH	ABDULKADAR	SHAIKH		C/O GUJARAT COTTON & ROPOE ST	INDIA	GUJARAT	AHMEDABAD	380001	PEID013801		Amount for unclaimed and ur	16.00	10-SEP-2022
KAVITA	C	MAHESHWARI	CHAMANLAL			B/2 IST FLOOR SHANTI COMMERCIA	INDIA	GUJARAT	AHMEDABAD	380001	PEID013802		Amount for unclaimed and ur	48.00	10-SEP-2022
PRAKASH	VADILAL	SANGHVIL	VADILAL	C	SANEHVI	2349 PATELS POLE SN TEMPLE ROAD	INDIA	GUJARAT	AHMEDABAD	380001	PEID013805		Amount for unclaimed and ur	32.00	10-SEP-2022
CHITYALI			VINODBHAI			C/O MOTILAL ISHWARLAL MEDICAL	INDIA	GUJARAT	AHMEDABAD	380001	PEID013808		Amount for unclaimed and ur	16.00	10-SEP-2022
RAMESH	CHANDRA	CPRAJAPATI	CHAILAJI	D	PRAJAPATI	A-2 MITAL APARTMENT NEAR MALA	INDIA	GUJARAT	AHMEDABAD	380001	PEID013809		Amount for unclaimed and ur	16.00	10-SEP-2022
NILA	CHANDULAL	SHAH	CHANDULAL	DALPATBHAI		H NO 958 NR JAIN TEMPLE TODAS P	INDIA	GUJARAT	AHMEDABAD	380001	PEID013810		Amount for unclaimed and ur	16.00	10-SEP-2022
ASHABEN	RAWAL		MAHENDRA	BHAI	RAWAL	VANAMALI VANKAS POLE BHABHA G	INDIA	GUJARAT	AHMEDABAD	380001	PEID013811		Amount for unclaimed and ur	16.00	10-SEP-2022
RISHIL	A	SHAH	NA			1070/1 INSIDE SARANGPUR GATE N	INDIA	GUJARAT	AHMEDABAD	380001	PEID013814		Amount for unclaimed and ur	16.00	10-SEP-2022
SAHIJRAM	KESWANI		NA			2804 KALUPUR KOTNIRANG AHMED	INDIA	GUJARAT	AHMEDABAD	380001	PEID013815		Amount for unclaimed and ur	16.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SANJAY	C	CHOKSI	CHANDRAKANT			1427 PARABDI S POLE RAIPUR CHAK	INDIA	GUJARAT	AHMEDABAD	380001	PEID013816		Amount for unclaimed and ur	16.00	10-SEP-2022
CHANDRIKA	B	MANKODIA	BHASKER	VRAJLAL		C/O NAVRANG GARMENT I/S RAIPU	INDIA	GUJARAT	AHMEDABAD	380001	PEID017326		Amount for unclaimed and ur	16.00	10-SEP-2022
URMILA	BEN	AMIN	VITTHALDAS	AMIN		C/O K N PATEL 4 LAXMI MARKET O	INDIA	GUJARAT	AHMEDABAD	380001	PEID017328		Amount for unclaimed and ur	16.00	10-SEP-2022
NITIN	B	DAVE	BABOLAL	M	DAVE	182 SHANTINATH PADA NI POLE GH	INDIA	GUJARAT	AHMEDABAD	380001	PN001113		Amount for unclaimed and ur	40.00	10-SEP-2022
RAGINI	SARABHAI	SHAH	SARABHAI	POPATLAL		1624 SEVKANI VADI KHADIA AHMED	INDIA	GUJARAT	AHMEDABAD	380001	PR001240		Amount for unclaimed and ur	40.00	10-SEP-2022
CHANDRAKANTA	B	SHAH	BALWANTRAJ			C/O BALWANTRAJ SAGARMAL VAKIL	INDIA	GUJARAT	AHMEDABAD	380002	PEID013822		Amount for unclaimed and ur	16.00	10-SEP-2022
KISHOR	K	RATHOD	KAPOORRAI	KUMAR		C/O K KISHOR AND CO A 8 MASKATI	INDIA	GUJARAT	AHMEDABAD	380002	PEID013825		Amount for unclaimed and ur	16.00	10-SEP-2022
BHARAT	M	SHAH	MANUBHIA	B	SHAH	NIRANJAN THREAD WORKS KAPASIA	INDIA	GUJARAT	AHMEDABAD	380002	PEID013826		Amount for unclaimed and ur	16.00	10-SEP-2022
VIRENDRA	SANKALCHAND		SANKALCHAND	FAKIRCHAND		263, NEW CLOTH MARKET AHMEDA	INDIA	GUJARAT	AHMEDABAD	380002	PEID013830		Amount for unclaimed and ur	16.00	10-SEP-2022
VIDYA	JAY	DEHEJIA	NULL			C/O MR N RAMA IYER 26 CAMP AHM	INDIA	GUJARAT	AHMEDABAD	380003	PV000403		Amount for unclaimed and ur	1060.00	10-SEP-2022
MAHAVIR	KUMAR	CHORDIYA	NEMICHAND			F 7 BHAVNA COMPLEX SHAHIBAG A	INDIA	GUJARAT	AHMEDABAD	380004	PEID013837		Amount for unclaimed and ur	16.00	10-SEP-2022
SANTOK	BEN	BAPUBHAI	BAPUBHAI			90 RAGHUKUL CO SOC SHAHIBAG A	INDIA	GUJARAT	AHMEDABAD	380004	PEID013838		Amount for unclaimed and ur	16.00	10-SEP-2022
NIRU	SPATEL		SENDHABHAI	B	PATEL	C717 PARDISE PARK , NEAR SIDDHAF	INDIA	GUJARAT	AHMEDABAD	380004	PEID013841		Amount for unclaimed and ur	48.00	10-SEP-2022
NARAYAN	B	PATEL	BECHARDAS	M	PATEL	C-7/7,PARADISE PARK NEAR HOTEL S	INDIA	GUJARAT	AHMEDABAD	380004	PEID013842		Amount for unclaimed and ur	48.00	10-SEP-2022
INDUBEN	A	PANCHAL	AMBALAL	PANCHAL		17, DHARAMNATH SOCIETY NR RAJA	INDIA	GUJARAT	AHMEDABAD	380004	PEID013843		Amount for unclaimed and ur	16.00	10-SEP-2022
HARDIK	S	PANCHAL	SHASHIKANT	PANCHAL		17, DHARAMNATH SOCIETY NR RAJA	INDIA	GUJARAT	AHMEDABAD	380004	PEID013844		Amount for unclaimed and ur	16.00	10-SEP-2022
NILESH	CHHOTALAL	SANGHVI	CHHOTALAL	L	SANGHVI	9 NAMATA PARK SOCIETY OPP OLD T	INDIA	GUJARAT	AHMEDABAD	380004	PEID013845		Amount for unclaimed and ur	16.00	10-SEP-2022
PRAVIN	J	PATEL	JETHALAL			C/O M/S DAHYABHAI VITHALDAS NE	INDIA	GUJARAT	AHMEDABAD	380004	PEID013846		Amount for unclaimed and ur	16.00	10-SEP-2022
RITU	MITTAL		NA			101 SRI VARDHMAN APPT SUBHASH	INDIA	GUJARAT	AHMEDABAD	380004	PEID013850		Amount for unclaimed and ur	16.00	10-SEP-2022
CHANDRAKANTBH	S	PATEL	SHANABHAI	MULJIBHAI	PATEL	11 BHARAT NAGAR SHAHPUR DARW	INDIA	GUJARAT	AHMEDABAD	380004	PEID013852		Amount for unclaimed and ur	32.00	10-SEP-2022
RAMILABEN	LASAMIYANWALA		ASHWINLAL			AHANTILAL NANALAL OUTSIDE JUNA	INDIA	GUJARAT	AHMEDABAD	380004	PEID017330		Amount for unclaimed and ur	16.00	10-SEP-2022
CHANDRAVATI	S	PATEL	S	M	PATEL	11/2 BHARAT NAGAR O/S SHAMPUR	INDIA	GUJARAT	AHMEDABAD	380004	PEID017331		Amount for unclaimed and ur	32.00	10-SEP-2022
SHANTABEN	C	PATEL	C	S	PATEL	11/2 BHARAT NAGAR O/S SHAMPUR	INDIA	GUJARAT	AHMEDABAD	380004	PEID017332		Amount for unclaimed and ur	16.00	10-SEP-2022
SUSHILA	MANEKLAL	DAVE	M	J	DAVE	NA	INDIA	GUJARAT	AHMEDABAD	380015	PS003187		Amount for unclaimed and ur	250.00	10-SEP-2022
HANSH	RASIKLAL	SHAH	RASIKLAL	MAGANLAL	SHAH	NEAR RAMGI MANDIR RAM NAGAR	INDIA	GUJARAT	AHMEDABAD	380005	PEID017335		Amount for unclaimed and ur	16.00	10-SEP-2022
JYOTI	A	SHAH	ASHUIN			53, THAKORABHAI TOWER, VEER KI	INDIA	GUJARAT	AHMEDABAD	380006	PEID013858		Amount for unclaimed and ur	16.00	10-SEP-2022
GOVINDBHAI	D	VANKAR	DHANABHAI	VANKAR		7 SAURASHTRA SOCIETY BHUDARPU	INDIA	GUJARAT	AHMEDABAD	380006	PEID013859		Amount for unclaimed and ur	32.00	10-SEP-2022
SONAL	SHODHAN		SAURABH	N	SHODHAN	OPP ORIENT CLUB NEAR GUJARAT C	INDIA	GUJARAT	AHMEDABAD	380006	PEID013863		Amount for unclaimed and ur	32.00	10-SEP-2022
BHANUMATI	BAPUBHAI	DESAI	BAPUBHAI	DESAI		B-1, PUNYAKOTI DUPLEX NEAR C N S	INDIA	GUJARAT	AHMEDABAD	380006	PEID013865		Amount for unclaimed and ur	16.00	10-SEP-2022
KRISHNA	DAMODAR		NA			1 CHAMANLAL PARK OPP PARIMAL C	INDIA	GUJARAT	AHMEDABAD	380006	PEID013867		Amount for unclaimed and ur	48.00	10-SEP-2022
BANOO	PATEL		NA			SAUMIL APTS NO 2 NR HIRABAH AM	INDIA	GUJARAT	AHMEDABAD	380006	PEID013868		Amount for unclaimed and ur	16.00	10-SEP-2022
MUKESH	S	PANCHANI	NULL			KHUSHBOO COPIERS 219/A/3 MANI	INDIA	GUJARAT	AHMEDABAD	380006	PM003919		Amount for unclaimed and ur	50.00	10-SEP-2022
PRAFUL	SHANTILAL	SHAH	NA			24 NEW PURVI CO OP SOC OPP VASI	INDIA	GUJARAT	AHMEDABAD	380007		IN301151-IN301151-13	Amount for unclaimed and ur	16.00	10-SEP-2022
DINESH	CHANDRA	NSHAH	NAROTTAMDAS	SHAH		A 12 KRUPASAGAR SOC, NEAR SHAN	INDIA	GUJARAT	AHMEDABAD	380007	PEID013872		Amount for unclaimed and ur	16.00	10-SEP-2022
INDIRABEN	R	SHUKLA	RASIKLAL	MANILAL		9 KUNDAN TENAMENTS PART 1 NR E	INDIA	GUJARAT	AHMEDABAD	380007	PEID013873		Amount for unclaimed and ur	16.00	10-SEP-2022
HINA	TOPRANI		HARIDAS	TOPRAVI		8 H RANGSAGAR FLATS, P.T. COLLEC	INDIA	GUJARAT	AHMEDABAD	380007	PEID013876		Amount for unclaimed and ur	32.00	10-SEP-2022
PRAVIN	DESAI		MANSUKHLAL	DESAI		A/17 SAIFALI APPARTMENTS B/H LA	INDIA	GUJARAT	AHMEDABAD	380007	PEID013877		Amount for unclaimed and ur	16.00	10-SEP-2022
SURESH	C	MEHTA	CHIMANLAL	MEHTA		14/F RANG SAGAR FLATS P T COLLEC	INDIA	GUJARAT	AHMEDABAD	380007	PEID013878		Amount for unclaimed and ur	16.00	10-SEP-2022
CHETAN	S	SHAH	SHIRISH	R	SHAH	SHREERAJ' THREE BUNGLOW NAWA	INDIA	GUJARAT	AHMEDABAD	380007	PEID013879		Amount for unclaimed and ur	16.00	10-SEP-2022
KANUBHAI	POPATLAL	BIELA	POPATLLA	NIELA		130 MALAYTENAMENT BEREJ ROAD	INDIA	GUJARAT	AHMEDABAD	380007	PEID013880		Amount for unclaimed and ur	16.00	10-SEP-2022
YOGINIBEN	SUKHADIA		DINESH	BHAI		A/12 JINMANGAL APPARTMENT NR	INDIA	GUJARAT	AHMEDABAD	380007	PEID013881		Amount for unclaimed and ur	32.00	10-SEP-2022
RAJNIKANT	SHAH		KANTILAL	SHAH		5 REPAL APARTMENT NEAR JETHABH	INDIA	GUJARAT	AHMEDABAD	380007	PEID013882		Amount for unclaimed and ur	16.00	10-SEP-2022
RUPA	CHAUHAN		KESHAVLAL	CHAUHAN		8 VIRAJ SOCIETY NEW SHARDA MAN	INDIA	GUJARAT	AHMEDABAD	380007	PEID013886		Amount for unclaimed and ur	32.00	10-SEP-2022
INDUBEN	INDULAL	KOTHARI	INDULALRANCHHOD	KOTHARI		C/O MAHENDRA POPATLAL SHAM A	INDIA	GUJARAT	AHMEDABAD	380007	PEID013888		Amount for unclaimed and ur	48.00	10-SEP-2022
ARIT	SHAH		SHAILESHBHAI	SHAH		9, RAM APPARTMENT BEHIND NEW	INDIA	GUJARAT	AHMEDABAD	380007	PEID013891		Amount for unclaimed and ur	16.00	10-SEP-2022
VITTHALDAS	SHAH		VADILAL	SHAH		402 PRATITI APARTMENT NR DR GO	INDIA	GUJARAT	AHMEDABAD	380007	PEID013893		Amount for unclaimed and ur	16.00	10-SEP-2022
SHUSHILABEN	V	SHAH	VITTHALDAS	SHAH		402 PRATITI APARTMENT NR DR GO	INDIA	GUJARAT	AHMEDABAD	380007	PEID013894		Amount for unclaimed and ur	16.00	10-SEP-2022
SHARDABEN	THAKKAR		CHHOTALAL	THAKAR		A-601 VIJAY COMPLEX NEAR BUS ST	INDIA	GUJARAT	AHMEDABAD	380007	PEID013895		Amount for unclaimed and ur	16.00	10-SEP-2022
JYOTIKA	MODI		ARVIND	KUMAR		A-103 ANANDHAM APTS JAWAHARN	INDIA	GUJARAT	AHMEDABAD	380007	PEID013896		Amount for unclaimed and ur	16.00	10-SEP-2022
BHANUMATI	BEN	PATEL	CHINUBHAI	PATEL		11 AJITI SO BHAGVAN NAGARNO TE	INDIA	GUJARAT	AHMEDABAD	380007	PEID017339		Amount for unclaimed and ur	16.00	10-SEP-2022
HASHMUKH	CHANDULAL	SHAH	NULL			18/ G RANGSAGAR FLATS P T COLLEC	INDIA	GUJARAT	AHMEDABAD	380007	PH000925		Amount for unclaimed and ur	20.00	10-SEP-2022
RAMESHCHANDR	POPATLAL	SONI	POPATLAL	SONI		7 NEELAM COMPLEX BH.GIRI BHUVA	INDIA	GUJARAT	AHMEDABAD	380007	PR001744		Amount for unclaimed and ur	50.00	10-SEP-2022
VIDULA	KANTILAL	PANDYA	MR	KANTILAL	GPANDYA	C/O BHARAT R PANDYA 202/B KRISH	INDIA	GUJARAT	AHMEDABAD	380007	PV001071		Amount for unclaimed and ur	50.00	10-SEP-2022
DAKSHA	DHIMANT	BHATT	DHIMANT			BATUK NIVAS' STATION ROAD MANS	INDIA	GUJARAT	AHMEDABAD	380008	PD000391		Amount for unclaimed and ur	40.00	10-SEP-2022
DAKSHESH	GOVINDLAL	MEHTA	GOVIND	LAL	JIVANLALMEHTA	30 RANJIT COOP H S OPP UTTAMNA	INDIA	GUJARAT	AHMEDABAD	380008	PEID013900		Amount for unclaimed and ur	32.00	10-SEP-2022
BHANUMATI	GOVINDLAL	MEHTA	GOVIND	LAL	JIVANLALMEHTA	30 RANJIT COOP H S OPP UTTAMNA	INDIA	GUJARAT	AHMEDABAD	380008	PEID013901		Amount for unclaimed and ur	32.00	10-SEP-2022
SARLABEN	PATEL		SURESHBHAI	PATEL		ABHISHAK KUMKUM SOCIETY OPP C	INDIA	GUJARAT	AHMEDABAD	380008	PEID013903		Amount for unclaimed and ur	32.00	10-SEP-2022
ANITA	THANIGACHALAM	GOWENDER	THANIGACHALAM	C	GOWENDER	FLAT NO 9 NEETA SHOPPING AND FL	INDIA	GUJARAT	AHMEDABAD	380008	PEID013904		Amount for unclaimed and ur	16.00	10-SEP-2022
DAHIBEN	R	SHAH	RAJILAL	M	SHAH	18 AMARJYOT SOCIETY MANINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	PEID013905		Amount for unclaimed and ur	32.00	10-SEP-2022
GREESHMAA	P	NAIR	PARAMESWARAN	NAIR		6 JEEVAN RAKSHA APTS B/H PRITHIK	INDIA	GUJARAT	AHMEDABAD	380008	PEID013908		Amount for unclaimed and ur	32.00	10-SEP-2022
NALINI	BIPINKUMAR	SHAH	BIPINKUMAR	SHAH		30 B MADHUKUNJ SOCY MANINAGA	INDIA	GUJARAT	AHMEDABAD	380008	PEID013910		Amount for unclaimed and ur	16.00	10-SEP-2022
PANKAJ	SHAH		CHANDULAL			C\O SURENDRA DESAI 3 BALKRISHN	INDIA	GUJARAT	AHMEDABAD	380008	PEID017340		Amount for unclaimed and ur	16.00	10-SEP-2022
AJAY	P	SHARMA	PRAMNATH	SHARMA		502 ASHWAMEGH HOUSE 5 SAMRAT	INDIA	GUJARAT	AHMEDABAD	380009	PEID013913		Amount for unclaimed and ur	16.00	10-SEP-2022
PARUL	MODI		NA			A/22 ISHITA TOWERS NAVRANGPUR	INDIA	GUJARAT	AHMEDABAD	380009	PEID013918		Amount for unclaimed and ur	32.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SURESH	D	AGRAWAL	DEVKINANDAN	AGRAWAL		C/O DELITE CERAMICS G/F/Z RUSHIK	INDIA	GUJARAT	AHMEDABAD	380009	PEID017341		Amount for unclaimed and ur	16.00	10-SEP-2022
VANDANA	PATEL		RASIKLAL	K	PATEL	203, SWATANRATA-II 1,SUBHASH SC	INDIA	GUJARAT	AHMEDABAD	380009	PEID017342		Amount for unclaimed and ur	16.00	10-SEP-2022
HIRAL	AMARATLAL	PATEL	AMARATLAL	CHATURDAS	PATEL	10 RADHAKRISHNA PARK SOCIETY 19	INDIA	GUJARAT	AHMEDABAD	380013		IN301549-IN301549-146	Amount for unclaimed and ur	50.00	10-SEP-2022
KAMLABENMODI			AMRUTLAL	MODI		C/O DINESH V MODI PREM KUTIK G-	INDIA	GUJARAT	AHMEDABAD	380013	PEID013921		Amount for unclaimed and ur	16.00	10-SEP-2022
RAJAN	GAMETI		RAMANLAL	GAMETI		26/152 RUPAL PARK NEAR VIJAYNAG	INDIA	GUJARAT	AHMEDABAD	380013	PEID013925		Amount for unclaimed and ur	16.00	10-SEP-2022
SUMATILAL	JESHINGBHAI	BHOJAK	JESHINGBHAI	BHOJAK		36 SHANTINAGAR SOCIETY WADAJ A	INDIA	GUJARAT	AHMEDABAD	380013	PEID013928		Amount for unclaimed and ur	16.00	10-SEP-2022
SUBHADRA	VYAS		VASUDEV	T	VYAS	J2/7 PATRAKAR COLONY NR VIJAY N	INDIA	GUJARAT	AHMEDABAD	380013	PEID013930		Amount for unclaimed and ur	16.00	10-SEP-2022
AAKASH	KOTHARI		SHAILESH	BHAI		502 SAHAJINAND COMPLEX BEHIND	INDIA	GUJARAT	AHMEDABAD	380013	PEID013932		Amount for unclaimed and ur	32.00	10-SEP-2022
DEVANG	JASHAVANTLAL	SHAH	JASHVANTLAL	SHAH		1/B HASMUKH COLONY VIJAYNAGAR	INDIA	GUJARAT	AHMEDABAD	380013	PEID013933		Amount for unclaimed and ur	2.00	10-SEP-2022
AMISHA	AJIT	DESAI	AJIT	MANUBHAI	DESAI	H 54/513 GREEN PARK APTS NR MA	INDIA	GUJARAT	AHMEDABAD	380013	PEID013934		Amount for unclaimed and ur	16.00	10-SEP-2022
SHANTILAL	RATILAL	PATEL	RATILAL	GIRDHARLAL		18/104 GROUND FLOOR PRAGATI N	INDIA	GUJARAT	AHMEDABAD	380013	PEID013935		Amount for unclaimed and ur	32.00	10-SEP-2022
MMAHESH	GOVINDLAL	MEHTA	GOVIND	LAL	MEHTA	B-60 ANGITA H SOCIETY PRAGATI NA	INDIA	GUJARAT	AHMEDABAD	380013	PEID013940		Amount for unclaimed and ur	32.00	10-SEP-2022
SHILPA	MEHTA		PRAKASH			16 GAUTAM VIHAR SOCIAETY USMA	INDIA	GUJARAT	AHMEDABAD	380013	PEID013942		Amount for unclaimed and ur	16.00	10-SEP-2022
ATUL	CHANDULAL	SHAH	CHANDVLAL	D	SHSH	37 SHRI SHAHJIVAEN SOCIETY USMA	INDIA	GUJARAT	AHMEDABAD	380013	PEID013945		Amount for unclaimed and ur	16.00	10-SEP-2022
HANSA	NAVINBHAI	SHAH	NAVIN	CHIMANLAL	SHAH	7142 ROOPAL PARK FLAT NEAR ANK	INDIA	GUJARAT	AHMEDABAD	380013	PEID013947		Amount for unclaimed and ur	48.00	10-SEP-2022
SHEILA	C	GOHIL	CHHAGANLAL	JERAMBHAI		1/H APEX FLATS, ANKUR ROAD, NAR	INDIA	GUJARAT	AHMEDABAD	380013	PEID013950		Amount for unclaimed and ur	16.00	10-SEP-2022
KRUPALI	M	PANCHAL	MANUBHAI	PANCHAL		79 TAPOVAN SOC NO 2 ANIL ROAD S	INDIA	GUJARAT	AHMEDABAD	380013	PEID013951		Amount for unclaimed and ur	16.00	10-SEP-2022
AMITA	RAHUL	VAKHARIA	RAHUL	SUSHILBHAI		5 TUSHAR PARK NR DEVENDRA SOC	INDIA	GUJARAT	AHMEDABAD	380013	PEID013952		Amount for unclaimed and ur	16.00	10-SEP-2022
NAYAN	SHAH		NA			4 LAXMI FLATS SANTI NAGAR NARYA	INDIA	GUJARAT	AHMEDABAD	380013	PEID013953		Amount for unclaimed and ur	16.00	10-SEP-2022
DINESHBHAI	PATEL		NA			5 BHARAT MILAP SOCIETY NARANPU	INDIA	GUJARAT	AHMEDABAD	380013	PEID013955		Amount for unclaimed and ur	16.00	10-SEP-2022
AMRISH	PATEL		NA			5 BHARAT MILAP SOCIETY NARANPU	INDIA	GUJARAT	AHMEDABAD	380013	PEID013956		Amount for unclaimed and ur	16.00	10-SEP-2022
SHAH	RAJUL	KANUBHAI	KANUBHAI	TRIKAMLAL	SHAH	10/119, AKHBAR NAGAR NAVA WAD	INDIA	GUJARAT	AHMEDABAD	380013	PS002225		Amount for unclaimed and ur	40.00	10-SEP-2022
DIMPY	SHETH		SHETH	CHANDRAKANT	N	27 HIMALAYA PARK NEAR NEW RESE	INDIA	GUJARAT	AHMEDABAD	380014	PEID013960		Amount for unclaimed and ur	16.00	10-SEP-2022
PANKAJ	BANSILAL	BHAVSAR	BANSILAL	BHVSAR		THE SPOTS CLUB OF GUJARAT SARO	INDIA	GUJARAT	AHMEDABAD	380014	PEID013961		Amount for unclaimed and ur	48.00	10-SEP-2022
RAJESH	VASUDEV	DESAI	VASUDEV	J	DESAI	D 1 RUTULPARK OPP C P CHAMBER	INDIA	GUJARAT	AHMEDABAD	380014	PEID013963		Amount for unclaimed and ur	16.00	10-SEP-2022
LINA	P	SHAH	PARMANAND	C	SHAH	D 1 RUTULPARK OPP C P CHAMBER	INDIA	GUJARAT	AHMEDABAD	380014	PEID013964		Amount for unclaimed and ur	16.00	10-SEP-2022
LAXMIKANT	PARIKH		TRIKAMLAL	PARIKH		4 JEEVAN PRAKASH SOCY ST XAVIER	INDIA	GUJARAT	AHMEDABAD	380014	PEID013965		Amount for unclaimed and ur	16.00	10-SEP-2022
K	P	MEHTA	P	C	MEHTA	4 HATKESH SOCIETY ST XAVIER'S SCH	INDIA	GUJARAT	AHMEDABAD	380014	PEID013966		Amount for unclaimed and ur	16.00	10-SEP-2022
ILABEN	PATEL		BHANUBHAI	PATEL		B 3/9 SHANTI APPARTMENT NR RAJ	INDIA	GUJARAT	AHMEDABAD	380015		IN300360-IN300360-205	Amount for unclaimed and ur	10.00	10-SEP-2022
NITU	BHARAT	DALAL	BHARAT	DALAL		ABHIRAM 49 NAVYUG SOCIETY AHM	INDIA	GUJARAT	AHMEDABAD	380015	PEID013970		Amount for unclaimed and ur	16.00	10-SEP-2022
DIGANT	PATEL		BHAILALBHAI	PATEL		A-4, SHREYAS APARTMENT AT, SHRE	INDIA	GUJARAT	AHMEDABAD	380015	PEID013971		Amount for unclaimed and ur	2.00	10-SEP-2022
JAYSHREE	P	PATEL	DARESH	V	PATEL	J/3 VIVEKANAND FLATS, JODHPUR R	INDIA	GUJARAT	AHMEDABAD	380015	PEID013972		Amount for unclaimed and ur	32.00	10-SEP-2022
KEDAR	BHATT		PRADYUMNABHAI	BHATT		374 SARASWATI NAGAR NEAR AZAD	INDIA	GUJARAT	AHMEDABAD	380015	PEID013974		Amount for unclaimed and ur	32.00	10-SEP-2022
VEENABEN	BHASKER	BHAIBHATT	BHASKERBHAI	BHATT		11 3RD FLOOR AVKAR APTS GULBAI	INDIA	GUJARAT	AHMEDABAD	380015	PEID013980		Amount for unclaimed and ur	16.00	10-SEP-2022
DHARMENDRA	DAVE		CHANDRAKANT	V	DAVE	56 MAHAVIR NAGAR VASTRAPUR A	INDIA	GUJARAT	AHMEDABAD	380015	PEID013985		Amount for unclaimed and ur	16.00	10-SEP-2022
KARMINA	P	BHAYANI	PRAVIN	BHIA		C/O DR PRAVIN T BHAYAHI 9 AMBIE	INDIA	GUJARAT	AHMEDABAD	380015	PEID013990		Amount for unclaimed and ur	48.00	10-SEP-2022
PATEL	HARISHKUMAR	MAFATLAL	PATEL	MAFATLAL	MAGANDAS	I-2, PARNKUJ SOCIETY PART/2 MEGH	INDIA	GUJARAT	AHMEDABAD	380016		IN301469-IN301469-100	Amount for unclaimed and ur	16.00	10-SEP-2022
VIMLA	PATEL		RATILAL			742, OLD PRABHUNAGAR SOCIETY A	INDIA	GUJARAT	AHMEDABAD	380016	PEID013991		Amount for unclaimed and ur	16.00	10-SEP-2022
KANUBHAI	M	PATEL	MOHANBHAI	PATEL		11 VIR ARJUN SOCIETY NEW WADAJ	INDIA	GUJARAT	AHMEDABAD	380016	PEID013992		Amount for unclaimed and ur	32.00	10-SEP-2022
SHARDABEN	SOJITRA		JAYANTILAL			16 JYOTIDARSHAN SOCIETY MEGHA	INDIA	GUJARAT	AHMEDABAD	380016	PEID013993		Amount for unclaimed and ur	16.00	10-SEP-2022
GAUTAMLAL	CHIMANLAL	SHAH	CHIMANLAL	M	SHAH	NEW KHODIDASS CHAWL ASARWA A	INDIA	GUJARAT	AHMEDABAD	380016	PEID013994		Amount for unclaimed and ur	16.00	10-SEP-2022
PRAVIN	BABULAL	SHAH	BABULAL	U	SHAH	NEW KHODIDASS CHAWL ASARWA A	INDIA	GUJARAT	AHMEDABAD	380016	PEID013995		Amount for unclaimed and ur	16.00	10-SEP-2022
AJIT	KUMAR	RPATEL	RAMABHAI	T	PATEL	118 ASISH NAGAR MAGHUNI NAGA	INDIA	GUJARAT	AHMEDABAD	380016	PEID013996		Amount for unclaimed and ur	48.00	10-SEP-2022
BHIMJI	BHAI	MPATEL	MOHANBHAI	PATEL		C/O RAMESH M. SAVALIYA 8712085,	INDIA	GUJARAT	AHMEDABAD	380016	PEID013997		Amount for unclaimed and ur	16.00	10-SEP-2022
PANKAJ	K	PATEL	NA			BLOCK NO 75/1789 MEGHANINAGA	INDIA	GUJARAT	AHMEDABAD	380016	PEID013999		Amount for unclaimed and ur	16.00	10-SEP-2022
RADHA	RANI	RAJPUR	RADHEY	SHYAM		28 KHERVANAGAR SOCIETY D CABIN	INDIA	GUJARAT	AHMEDABAD	380019	PEID014002		Amount for unclaimed and ur	16.00	10-SEP-2022
AMIRALI	HASAMBHAI	ANDAMI	HASAMBHAI			4 KHOJA SOCIETY KANKARIA AHMED	INDIA	GUJARAT	AHMEDABAD	380022	PA001083		Amount for unclaimed and ur	40.00	10-SEP-2022
NILESH	DESAI		CHANDRAKANT	DESAI		9/3/3/1 NILKANTH NAGAR OPP W I C	INDIA	GUJARAT	AHMEDABAD	380022	PEID014004		Amount for unclaimed and ur	32.00	10-SEP-2022
MUKESH	K	SHAH	NA			17 SHREE RANG SOCIETY NIL KANTH	INDIA	GUJARAT	AHMEDABAD	380022	PEID014006		Amount for unclaimed and ur	16.00	10-SEP-2022
JIGNESH	P	SHAH	PRAVINCHANDRA			VASUPUJYA METAL WORKS 5 SHREE	INDIA	GUJARAT	AHMEDABAD	380023	PEID014007		Amount for unclaimed and ur	16.00	10-SEP-2022
SAVITABEN	B	PATEL	DABUBHAI	T	PATEL	62-744 VAJSSHALI FLATS, NEW BAPU	INDIA	GUJARAT	AHMEDABAD	380024	PEID014008		Amount for unclaimed and ur	16.00	10-SEP-2022
HANSABEN	PANKAJ	PATEL	PANKAJ	G	PATEL	5 MANGAL PARK SOC AMRAIWADI C	INDIA	GUJARAT	AHMEDABAD	380026	PEID014013		Amount for unclaimed and ur	16.00	10-SEP-2022
RAJESH	M	RATHI	MOHANLAL	RATHI		H/12 GHANSHYAM NAGAR SUBHASH	INDIA	GUJARAT	AHMEDABAD	380027	PEID014015		Amount for unclaimed and ur	32.00	10-SEP-2022
NANDU	VANIKAR		RATILAL			6B BHAGIRATH HSG SOCEITY B/H S T	INDIA	GUJARAT	AHMEDABAD	380028	PEID014018		Amount for unclaimed and ur	16.00	10-SEP-2022
FAKURUDDIN	RUBYWALA		ABBASBHAI			16-A MURTUZA MANZIL RAJASTHAN	INDIA	GUJARAT	AHMEDABAD	380028	PEID014020		Amount for unclaimed and ur	16.00	10-SEP-2022
SHARDABEN	MODI		RASIKLAL			4 SAKAR TENAMENTS NEAR CADILA	INDIA	GUJARAT	AHMEDABAD	380050	PEID014025		Amount for unclaimed and ur	2.00	10-SEP-2022
JAYSHREE	DHATVA		MANOJ			388 GALIALA'S POLE KACHAVADA RA	INDIA	GUJARAT	AHMEDABAD	380050	PEID014026		Amount for unclaimed and ur	16.00	10-SEP-2022
SHALIGRAM	JUNAGADE		SHAKARRAO	JUNGADE		36/A MOHANKRUPA SOC, OPP VAST	INDIA	GUJARAT	AHMEDABAD	380051	PEID014030		Amount for unclaimed and ur	48.00	10-SEP-2022
KUSUMBEN	JAYANTIBHAI	PATEL	JAYANTIBHAI	F	PATEL	A/15 SHARDUL APPTS 132 RING ROA	INDIA	GUJARAT	AHMEDABAD	380051	PEID014033		Amount for unclaimed and ur	32.00	10-SEP-2022
PRADIP	CHHABILDAS	GANDHI	CHHABILDAS	GANDHI		VEJALPUR ROAD JIVRAJ PARK AHME	INDIA	GUJARAT	AHMEDABAD	380051	PP001245		Amount for unclaimed and ur	190.00	10-SEP-2022
DHARMISTA	A	VORA	NA			11-C BHAKTINAGAR ROW HOUSE M	INDIA	GUJARAT	AHMEDABAD	380052	PEID017351		Amount for unclaimed and ur	16.00	10-SEP-2022
ASHABEN	KESHAVLAL	CHAUDHARI	KESHAVLAL	CHAUDHARI		A/3 SURAJ APPTS OPP GOYAL INTER	INDIA	GUJARAT	AHMEDABAD	380054		IN300360-IN300360-201	Amount for unclaimed and ur	16.00	10-SEP-2022
VALIBEN	SENDHABHAI	CHAUDHARI	SENDHABHAI	CHAUDHARI		A/3 SURAJ APPTS OPP GOYAL INTER	INDIA	GUJARAT	AHMEDABAD	380054		IN300360-IN300360-201	Amount for unclaimed and ur	16.00	10-SEP-2022
PARAM	JEET	ARORA	ISHWAR			A 136 SUNRISE PARK OPP DRIVE IN C	INDIA	GUJARAT	AHMEDABAD	380054	PEID014041		Amount for unclaimed and ur	16.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
ANJANU	SHASHIKANT	TRIVEDI	SHUSHIKUNT	B		171 AVISHKUR SOCIETY OPP T V TOV	INDIA	GUJARAT	AHMEDABAD	380054	PEID014043		Amount for unclaimed and ur	16.00	10-SEP-2022
NITAI	PANDYA		NIJSUKHRAI			B-18 SUPER SOCIETY B/H ISRO SATEL	INDIA	GUJARAT	AHMEDABAD	380054	PEID014044		Amount for unclaimed and ur	16.00	10-SEP-2022
MANISHA	PANDYA		NITAI			B-18 SUPER SOCIETY B/H ISRO SATEL	INDIA	GUJARAT	AHMEDABAD	380054	PEID014045		Amount for unclaimed and ur	16.00	10-SEP-2022
ANVARHUSEN	GULANB	MAHDINSHEIKH	GULAM	MAHIUDIN	SHEEKH	A 20 RAHENUMA SOCIETY NR PARK	INDIA	GUJARAT	AHMEDABAD	380055	PEID014047		Amount for unclaimed and ur	16.00	10-SEP-2022
BIPINCHANDRA	SURATWALA		JAGIDISHCHANDRA	JUGALDAS		D/2 APPOLLO PARTMENTS NR OLD S	INDIA	GUJARAT	AHMEDABAD	380060	PEID014050		Amount for unclaimed and ur	16.00	10-SEP-2022
ASHWIN	NARANBHAI	MISTRY	NARANBHAI	VISRAM		31 VRUNDAVAN BUNGLOWS GULAB	INDIA	GUJARAT	AHMEDABAD	380061	PEID014052		Amount for unclaimed and ur	32.00	10-SEP-2022
KANTABEN	PATEL		NATVARLAL	PATEL		SECTOR NO 6/345 CHANAKAYA PUR	INDIA	GUJARAT	AHMEDABAD	380061	PEID014053		Amount for unclaimed and ur	48.00	10-SEP-2022
PARIMAL	A	PATEL	AMRUTLAL	N	PATEL	30 VAIBHAV BUNGLOW PART-II SOLA	INDIA	GUJARAT	AHMEDABAD	380061	PEID014057		Amount for unclaimed and ur	16.00	10-SEP-2022
ANINDYA	NITYARANJAN	SARKAR	NITYARANJAN	SARKAR		C/33 9TH FLOOR NAVRANG TOWER	INDIA	GUJARAT	AHMEDABAD	380061	PEID014059		Amount for unclaimed and ur	16.00	10-SEP-2022
NBRIJESH	KUMAR	PATEL	CHANDRAKANT	PATEL		125 ALKAPURI SOCIETY GHATLODIA	INDIA	GUJARAT	AHMEDABAD	380061	PEID017353		Amount for unclaimed and ur	16.00	10-SEP-2022
HARISH	BHAVAN	BHAIPATEL	NA			SHRI HARI PLOT NO 613/1 OPP GH 2	INDIA	GUJARAT	GANDHI NAGAR	382007	PEID014064		Amount for unclaimed and ur	16.00	10-SEP-2022
HARSHIDA	JOSHI		HASMUKHRAY	JOSHI		PLOT NO 840/1 SECTOR NO 7-C GAN	INDIA	GUJARAT	GANDHI NAGAR	382007	PEID014065		Amount for unclaimed and ur	16.00	10-SEP-2022
AMIRMIYAN	A	SHAIKH	NA			PLOT NO 575/2 SECTOR NO 7 GAND	INDIA	GUJARAT	GANDHI NAGAR	382007	PEID014067		Amount for unclaimed and ur	16.00	10-SEP-2022
CHANDRIKA	SARVAIYA		PRAVIN	K	SARVAIYA	PRATIK PLOT NO 631/2 SECTOR NO	INDIA	GUJARAT	GANDHI NAGAR	382017	PEID014070		Amount for unclaimed and ur	16.00	10-SEP-2022
GANAPATI	S		SUBRAMANIYAN	M	V	G 1 HARI VANDHAN PLOT NO 211 S	INDIA	GUJARAT	GANDHI NAGAR	382020	PG000400		Amount for unclaimed and ur	500.00	10-SEP-2022
USHA	PATEL		PRAVIN	PATEL		PLOT NO 483/1 OPP BANSKANTHA S	INDIA	GUJARAT	GANDHI NAGAR	382028	PEID014072		Amount for unclaimed and ur	16.00	10-SEP-2022
MAGANBHAI	B	KHAMBHALIA	BHUDARBHAI	B	KHAMBHALIA	SECTOR NO 22 BLOCK NO 40/3 CHH	INDIA	GUJARAT	GANDHI NAGAR	382030	PEID014074		Amount for unclaimed and ur	16.00	10-SEP-2022
ROHITKUMAR	JIVANLAL	SHAH	JIVANLAL	G	SHAH	TO ALAMPUR DIST GANDHNAGAR	INDIA	GUJARAT	GANDHI NAGAR	382042	PEID014075		Amount for unclaimed and ur	16.00	10-SEP-2022
DHARAM	PAL	SINGHVERMA	HUKAM	SINGH		PLOT NO 18A GREEN CITY SECTOR 2	INDIA	GUJARAT	GANDHI NAGAR	382044	PEID014076		Amount for unclaimed and ur	16.00	10-SEP-2022
YASHODHARABEN	V	PATEL	VASUDEVLAL	PATEL		AT MANIPUR TAL SANAND POST GO	INDIA	GUJARAT	GANDHI NAGAR	382115	PEID014077		Amount for unclaimed and ur	48.00	10-SEP-2022
PATEL	HARGOVINDBHAI	NARAYANDAS	NARAYANDAS			MUKHI NO DAHELO NR BANK OF BA	INDIA	GUJARAT	GANDHI NAGAR	382150		IN300394-IN300394-14	Amount for unclaimed and ur	32.00	10-SEP-2022
BIPIN	K	THAKKAR	NA			2 AMBALAL PARK NEAR ALKAPURI S	INDIA	GUJARAT	GANDHI NAGAR	382220		C12033300-12033300-0	Amount for unclaimed and ur	250.00	10-SEP-2022
PRATIK	K	SHAH	KAUSHIKBHAI	VADILAL	SHAH	2 PANKAJ SOCIETY DEHGAM DIST AH	INDIA	GUJARAT	GANDHI NAGAR	382305	PEID014080		Amount for unclaimed and ur	32.00	10-SEP-2022
CHINTAN	MODY		BHARATKUMAR	MODY		8,GHIYA NAGAR SOCIETY NARODA A	INDIA	GUJARAT	GANDHI NAGAR	382325	PEID014081		Amount for unclaimed and ur	16.00	10-SEP-2022
SARITA	BEN	AKOTADIA	ANUPBHAI			3, KAMESHWAR PARK, HIRAWADI R	INDIA	GUJARAT	GANDHI NAGAR	382345	PEID014087		Amount for unclaimed and ur	16.00	10-SEP-2022
PARULBEN	SHAH		BIPIN			319, NAYAN NAGAR SOCIETY KRISH	INDIA	GUJARAT	GANDHI NAGAR	382345	PEID014088		Amount for unclaimed and ur	16.00	10-SEP-2022
BRIJU	CHHATUMAL		CHHATUMAL			MANISH ELASTIC WORKS OPP RAMA	INDIA	GUJARAT	GANDHI NAGAR	382345	PEID014090		Amount for unclaimed and ur	16.00	10-SEP-2022
CHAMPAGAURI	DEVANI		BHAILALBHAI			B-7 NISHANT BUNGLOWS NEAR NIK	INDIA	GUJARAT	GANDHI NAGAR	382350	PEID014091		Amount for unclaimed and ur	16.00	10-SEP-2022
VASHARAM	BHAI	GPATEL	GAGJI	BHAIJ	PATEL	A-51 MIRAPARK NARAYAN NAGAR S	INDIA	GUJARAT	GANDHI NAGAR	382352	PEID014092		Amount for unclaimed and ur	16.00	10-SEP-2022
KAILASH	RAMABHAI	PATEL	RAMABHAI	PATEL		3 DARSHAN SOCIETY NR ODHAVGA	INDIA	GUJARAT	GANDHI NAGAR	382415	PEID014093		Amount for unclaimed and ur	16.00	10-SEP-2022
KRISHNA	DEVI	JAGETIA	RAMNIWAS	JAGETIA		743 AMBICA NGAR OPP GIDC IND ES	INDIA	GUJARAT	GANDHI NAGAR	382415	PEID014094		Amount for unclaimed and ur	32.00	10-SEP-2022
RAMNIWAS	JAGETIA		RAMKUMAR	JAGETIA		743 AMBICA NGAR OPP GIDC IND ES	INDIA	GUJARAT	GANDHI NAGAR	382415	PEID014095		Amount for unclaimed and ur	32.00	10-SEP-2022
JUGAL	KISHORE	SHARMA	SHRIRAM			BUNGALOW 15-A DEVKUTIR BUNGA	INDIA	GUJARAT	GANDHI NAGAR	382424	PEID014096		Amount for unclaimed and ur	32.00	10-SEP-2022
JIGNESH	V	SHAH	VINODCHANDRU	P	SHAH	S M PATEL'S CHUWL STATION ROAD	INDIA	GUJARAT	GANDHI NAGAR	382435	PJ001208		Amount for unclaimed and ur	500.00	10-SEP-2022
NITA	MUKESH	VYAS	MUKESH	VYAS		B/151 SHAKTI TENAMENTS ISANPUR	INDIA	GUJARAT	GANDHI NAGAR	382443	PEID014098		Amount for unclaimed and ur	16.00	10-SEP-2022
RATANLAL	KANWARSAIN	GUPTA	KANWARSAIN	B	GUPTA	A 4 RAMYAKUNJ HOUSING SOCIETY	INDIA	GUJARAT	GANDHI NAGAR	382443	PEID014099		Amount for unclaimed and ur	16.00	10-SEP-2022
HARILAL	N	THAKKER	NARO	TAMDAS		NEAR PANCHAYAT OFFICE AT & POS	INDIA	GUJARAT	GANDHI NAGAR	382445	PEID014101		Amount for unclaimed and ur	16.00	10-SEP-2022
NIMISHABEN	AMRATLAL	MODI	AMRATLAL	N	MODI	KANDOI NI SHERI ROYALWADA ROA	INDIA	GUJARAT	GANDHI NAGAR	382466	PEID014103		Amount for unclaimed and ur	16.00	10-SEP-2022
NAYNA	TEKWANI		SIRU	TEKNANI		32 B SINDHI COLONY SARADAR NAG	INDIA	GUJARAT	GANDHI NAGAR	382475	PEID014104		Amount for unclaimed and ur	16.00	10-SEP-2022
HASMUKH	K	PATEL	KALIDAS	V	PATEL	C/O KALIDAS VITHALDAS PATEL 9 B	INDIA	GUJARAT	GANDHI NAGAR	382480	PEID014106		Amount for unclaimed and ur	32.00	10-SEP-2022
GOVINDLAL	P	PATEL	PURSHOTTAMDAS	PATEL		2 B PARSW ANTH SOCIETY OPP STAT	INDIA	GUJARAT	GANDHI NAGAR	382480	PEID014109		Amount for unclaimed and ur	16.00	10-SEP-2022
PANNA	PATEL		VISHNU	BHAI		8 VIJAY NAGAR SOCIETY RANTA AH	INDIA	GUJARAT	GANDHI NAGAR	382480	PEID014111		Amount for unclaimed and ur	16.00	10-SEP-2022
GEETA	BEN	BPATEL	BHARATKUMAR	P	PATEL	18 GYANJIVAN SOCIETY OPP BALOL	INDIA	GUJARAT	GANDHI NAGAR	382480	PEID014112		Amount for unclaimed and ur	16.00	10-SEP-2022
BABUBHAI	ATMARAM	PATEL	ATMARAM	PATEL		4-PRAMANIK SOCIETY RANIP AHMED	INDIA	GUJARAT	GANDHI NAGAR	382480	PEID014113		Amount for unclaimed and ur	16.00	10-SEP-2022
JAY	M	PATEL	MUKESH	R	PATEL	7 PRAGAT GHNSHYAM SO NR RAMJI	INDIA	GUJARAT	GANDHI NAGAR	382480	PEID014114		Amount for unclaimed and ur	16.00	10-SEP-2022
DIPAKKUMAR	A	PATEL	NA			195 NEMINATH NAGAR RANIP AHM	INDIA	GUJARAT	GANDHI NAGAR	382480	PEID014116		Amount for unclaimed and ur	16.00	10-SEP-2022
AMRATLAL	KESHAVLAL	PATEL	KESHAVLAL	H	PATEL	PATEL AT & POST BHADAS TA DASKR	INDIA	GUJARAT	GANDHI NAGAR	382481	PEID014117		Amount for unclaimed and ur	48.00	10-SEP-2022
KALABEN	M	OZA	MAHENDRA	J	OZA	SECTOR-7A N-5 NIRNAY NAGAR AHN	INDIA	GUJARAT	GANDHI NAGAR	382481	PEID014118		Amount for unclaimed and ur	16.00	10-SEP-2022
PATEL	MANOJ	BHAIKANAIYALAL	KANAIYALAL	PATEL		OP MAHADEV VAS AT PO KUNDAL T.	INDIA	GUJARAT	GANDHI NAGAR	382715	PEID014120		Amount for unclaimed and ur	16.00	10-SEP-2022
JYOTIBEN	INDRAJIT	SHAH	INDRAJIT	CHANDULAL	SHAH	MANDVINI POLE NR BANK OF BARO	INDIA	GUJARAT	GANDHI NAGAR	382715	PEID014121		Amount for unclaimed and ur	16.00	10-SEP-2022
BHARATIBEN	KHODABHAI	PATEL	KHODABHAI	H	PATEL	C/O I C SHAH MANDVINIPOLE NR BA	INDIA	GUJARAT	GANDHI NAGAR	382715	PEID014122		Amount for unclaimed and ur	16.00	10-SEP-2022
BHIKHBHAI	PATEL		HARGOVANDAS	PATEL		3 SHARPANAGAR SOC STAT HIGH W	INDIA	GUJARAT	GANDHI NAGAR	382721	PEID014125		Amount for unclaimed and ur	16.00	10-SEP-2022
HASMATI	AMRATBHAI	PATEL	AMRATBHAI	K	PATEL	28-B AMBICA NAGAR CO OP HSG SO	INDIA	GUJARAT	GANDHI NAGAR	382721	PEID014126		Amount for unclaimed and ur	16.00	10-SEP-2022
RASIK	BHAI	KANTILALPATEL	KANTILAL	KACHARDAS	PATEL	C/O RASIK MEDICAL STORES STATIO	INDIA	GUJARAT	GANDHI NAGAR	382721	PEID014127		Amount for unclaimed and ur	16.00	10-SEP-2022
NARANBHAI	KACHARDAS	PATEL	KACHARDAS	S	PATEL	C/O RASIK MEDICAL STORES STATIO	INDIA	GUJARAT	GANDHI NAGAR	382721	PEID014128		Amount for unclaimed and ur	40.00	10-SEP-2022
SATISH	AMRUTLAL	PATEL	NA			29 VIDHYAVIHAR SOCIETY OPP VAKH	INDIA	GUJARAT	GANDHI NAGAR	382721	PEID014130		Amount for unclaimed and ur	16.00	10-SEP-2022
VIMARABEN	P	PATEL	PRAVINKUMAR	K	PATEL	MOTO MADH AT & POST LANGHNAJ	INDIA	GUJARAT	GANDHI NAGAR	382730	PEID014131		Amount for unclaimed and ur	32.00	10-SEP-2022
VINUBHAI	AMBALAL	TPATEL	AMBALAL	T	PATEL	AT.MANINAGAR PO.SOJA TA.KALOL	INDIA	GUJARAT	GANDHI NAGAR	382735	PEID014132		Amount for unclaimed and ur	16.00	10-SEP-2022
YOGESH	NATVARLAL	SONI	NATVARLAL	SONI		NEAR JAINUPASHRAY MAIN BAZAR L	INDIA	GUJARAT	GANDHI NAGAR	382775	PEID014133		Amount for unclaimed and ur	16.00	10-SEP-2022
DINABEN	KANTILAL	DAXINI	KANTILAL	M	DAXINI	C/O KANTILA M DAXINI NEAT THE PO	INDIA	GUJARAT	GANDHI NAGAR	382775	PEID017355		Amount for unclaimed and ur	16.00	10-SEP-2022
ARVINDKUMAR	MANILAL	PATEL	MANILAL	AMBALAL	PATEL	AMINVAS (NEAR RAMJI MANDIR) GO	INDIA	GUJARAT	GANDHI NAGAR	382825	PA001414		Amount for unclaimed and ur	40.00	10-SEP-2022
SANKABHAI	NARAYANDAS	PATEL	NARAYANDAS	M	PATEL	AT PO MANSA THACHARAJ SO PNO	INDIA	GUJARAT	GANDHI NAGAR	382845	PEID014134		Amount for unclaimed and ur	16.00	10-SEP-2022
BABUBHAI	B	PATEL	BHAGABHAI	T	PATEL	A/3 SAJANNAKAR SOCIETY OPP NEW	INDIA	GUJARAT	GANDHI NAGAR	382845	PEID014135		Amount for unclaimed and ur	32.00	10-SEP-2022
VARSHABEN	PARIKH		SANYAYKUMAR	PARJKM		C/O SANJAY KUMAR VASANTLAL PA	INDIA	GUJARAT	HIMATNAGAR	383001	PEID014137		Amount for unclaimed and ur	16.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
ISHWARBHAI	PUNJIRAM	PATEL	PUNJIRAM			10 LAXMI KUNJ SOCIETY POLOGROU	INDIA	GUJARAT	HIMATNAGAR	383001	PI000166		Amount for unclaimed and ur	40.00	10-SEP-2022
JAYANTIBHAI	HIRABHAI	PATEL	MR	HIRABHAI		`FARMHOUSE' NEAR YOGESHWAR S	INDIA	GUJARAT	HIMATNAGAR	383001	PJ000561		Amount for unclaimed and ur	40.00	10-SEP-2022
CHAMNDRIKA	DEVENDRA	SHUKLA	DEVENDRA	SHUKLA		OPP. TELEPHONE EXCHANGE, AT & P	INDIA	GUJARAT	HIMATNAGAR	383215	PEID014139		Amount for unclaimed and ur	32.00	10-SEP-2022
GIRISH	KUMAR	MPATEL	MULJIBHAI	K	PATEL	C/O YOESHVAR TRANSPORT,10,MAR	INDIA	GUJARAT	HIMATNAGAR	383215	PEID014140		Amount for unclaimed and ur	16.00	10-SEP-2022
SHANTA	K	DESAI	NA			NEAR TOWER TALOD S K	INDIA	GUJARAT	HIMATNAGAR	383215	PEID014141		Amount for unclaimed and ur	16.00	10-SEP-2022
VALABHAI	H	PARAJAPATI	HIRABHAI	PRAJAPATI		AT& PO SHINOL TAL MODASA DISLT	INDIA	GUJARAT	HIMATNAGAR	383310	PEID014144		Amount for unclaimed and ur	32.00	10-SEP-2022
JITENDRA	KUMAR	THAKKAR	RAICHAND	BHAI	THAKAR	C/O M/S R H THAKKAR IOC PUMP C	INDIA	GUJARAT	HIMATNAGAR	383315	PEID014146		Amount for unclaimed and ur	32.00	10-SEP-2022
SANJAY	PUNAMCHAND		PUNAMCHAND			19 GEETANJALI SOCIETY MALPUR RC	INDIA	GUJARAT	HIMATNAGAR	383315	PEID014147		Amount for unclaimed and ur	16.00	10-SEP-2022
DINESH	JOSHI		MANILAL			19 GEETANJALI SOCIETY MALPUR RC	INDIA	GUJARAT	HIMATNAGAR	383315	PEID014148		Amount for unclaimed and ur	16.00	10-SEP-2022
BHAVNA	JOSHI		DINESH			19 GEETANJALI SOCIETY MALPUR RC	INDIA	GUJARAT	HIMATNAGAR	383315	PEID014149		Amount for unclaimed and ur	32.00	10-SEP-2022
HIRA	BEN	MULCHANDMEHT	MULCHAND	DOSHAL	MEHTA	ANAND BHUVAN DALJITNAGAR STA	INDIA	GUJARAT	HIMATNAGAR	383430	PEID014154		Amount for unclaimed and ur	32.00	10-SEP-2022
SHANTA	BEN	MULCHANDMEHT	MULCHAND	DOSHAL	MEHTA	ANAND BHUVAN DALJITNAGAR STA	INDIA	GUJARAT	HIMATNAGAR	383430	PEID014155		Amount for unclaimed and ur	48.00	10-SEP-2022
SATWANT	KAUR	PANJEER	SHER	SINGH	PANESSER	7 VIRAT NAGAR VISNAGAR RD MEHS	INDIA	GUJARAT	MEHSANA	384001	PEID014157		Amount for unclaimed and ur	32.00	10-SEP-2022
RUKHIBEN	KUMBHAR		GANGABAHI	KUMBHAR		11A KAPIL NAGAR ROW HOUSE BEH	INDIA	GUJARAT	MEHSANA	384001	PEID014158		Amount for unclaimed and ur	35.00	10-SEP-2022
ABDUL	SAATAR	USMANBHAIMAN	USMANBHAI	U	MANSURI	TO VADASAN TA VIJAPUR DIST M	INDIA	GUJARAT	MEHSANA	384001	PEID014160		Amount for unclaimed and ur	16.00	10-SEP-2022
NALIN	KUMAR	PRAMODRAYTHA	PRAMODRAY	THAKER		D-3, OFFICE'S QUARTER NEAR POLIC	INDIA	GUJARAT	MEHSANA	384001	PEID014161		Amount for unclaimed and ur	16.00	10-SEP-2022
BALDEVBHAI	GOPAL	PATEL	GOPAL	BHAI	JPATEL	25 ASHA STAIONARYMART JANT SU	INDIA	GUJARAT	MEHSANA	384001	PEID014162		Amount for unclaimed and ur	16.00	10-SEP-2022
RADHA	DEVI	PODDAR	ATMARAM	PODDAR		16 RATU ROAD RANCHI	INDIA	GUJARAT	MEHSANA	384001	PEID014164		Amount for unclaimed and ur	48.00	10-SEP-2022
SHARADABAHEN	KARASHANBHAI	PATEL	NA			8,PUSHPAVATI SOC IETY, RADHANPU	INDIA	GUJARAT	MEHSANA	384002		C12016900-12016900-0	Amount for unclaimed and ur	500.00	10-SEP-2022
PATEL	SUSHILABEN	VISHNUBHAI	PATEL	VISHNUBHAI	KESHAVLAL	1 NAVJIVAN SOCIETY NR JIVDAYA SC	INDIA	GUJARAT	MEHSANA	384002		IN301276-IN301276-30	Amount for unclaimed and ur	32.00	10-SEP-2022
KRISHNA	CHHANIWAL		KAMAL	KISHROE	CHHANIWAL	70, JAI PARASHVANATH SOCIETY NA	INDIA	GUJARAT	MEHSANA	384002	PEID014166		Amount for unclaimed and ur	48.00	10-SEP-2022
JOITIRAM	A	PATEL	AMATHA	RAM		20 B VINAY NAGAR SOCIETY JAIL RO	INDIA	GUJARAT	MEHSANA	384002	PEID014168		Amount for unclaimed and ur	32.00	10-SEP-2022
POPATLAL	GANGARAM	PATEL	GANGARAM	PATEL		AMBICA SOCIETY AT-RANUJ DIST-PA	INDIA	GUJARAT	MEHSANA	384151		IN300343-IN300343-11	Amount for unclaimed and ur	16.00	10-SEP-2022
ASHVINKUMAR	PATEL		REVA	BHIA		NAGIN SHANH NO MADH AT & P[O T	INDIA	GUJARAT	MEHSANA	384170	PEID014179		Amount for unclaimed and ur	16.00	10-SEP-2022
RAMANLAL	K	SHAH	KANTILAL			H K TRADERS 1-CATTLESHED GANJB	INDIA	GUJARAT	MEHSANA	384170	PEID014180		Amount for unclaimed and ur	16.00	10-SEP-2022
KIRTI	R	SHAH	RAMANLAL			H K TRADERS 1-CATTLESHED GANJB	INDIA	GUJARAT	MEHSANA	384170	PEID014181		Amount for unclaimed and ur	16.00	10-SEP-2022
BABUBHAI	GUBARBHAI	PATEL	GOBARBHAI	M	PATEL	AT PO TAUNADAU GANCHI NO MAD	INDIA	GUJARAT	MEHSANA	384170	PEID014182		Amount for unclaimed and ur	16.00	10-SEP-2022
ARVIND	GANGARAM	PATEL	NA			BAHARMADH VACHALO MADH AT &	INDIA	GUJARAT	MEHSANA	384170	PEID014183		Amount for unclaimed and ur	16.00	10-SEP-2022
NAVIN	K	PATEL	KHEM	CHAND	BHAI	C/O HEMANT KHEMCHAND GANJ BA	INDIA	GUJARAT	MEHSANA	384170	PEID014184		Amount for unclaimed and ur	16.00	10-SEP-2022
MAHENDRA	N	PATEL	NAROTTAMDAS			C/O HEMANT KHEMCHAND GANJ BA	INDIA	GUJARAT	MEHSANA	384170	PEID014185		Amount for unclaimed and ur	16.00	10-SEP-2022
AATISHKUMAR	AMRUTLAL	PATEL	AMRUTLAL	PATEL		38 DHANJINAGAR GOLDEN CHOKDI	INDIA	GUJARAT	MEHSANA	384170	PEID014186		Amount for unclaimed and ur	16.00	10-SEP-2022
BABUBHAI	M	RAVAL	MAGANBHAI	RAVAL		AT POST MODHERA TALUKA CHANA	INDIA	GUJARAT	MEHSANA	384212	PEID017357		Amount for unclaimed and ur	32.00	10-SEP-2022
KAMINI	K	SHAH	NA			RUTURAJ SOCIETY NEAR BHAIRAV TE	INDIA	GUJARAT	MEHSANA	384265		C12077100-12077100-0	Amount for unclaimed and ur	100.00	10-SEP-2022
GANGARAM	K	PATEL	K	N	PATEL	SIDDESHWARI SWEET MART SHOP N	INDIA	GUJARAT	MEHSANA	384265	PEID010085		Amount for unclaimed and ur	250.00	10-SEP-2022
PRAVINBHAI	PATEL		NA			74-C MAHAVIRNAGAR SOCIETY BEHI	INDIA	GUJARAT	MEHSANA	384265	PEID014194		Amount for unclaimed and ur	16.00	10-SEP-2022
RAMILA	B	PATEL	NA			PUSHPAK 10 RAJMAHEL ROAD PATA	INDIA	GUJARAT	MEHSANA	384265	PEID014195		Amount for unclaimed and ur	16.00	10-SEP-2022
KANTI	K	PATEL	KUBERDAS	M	PATEL	C/O SIDDESHWARI SWEET MART SH	INDIA	GUJARAT	MEHSANA	384265	PK000493		Amount for unclaimed and ur	500.00	10-SEP-2022
NALIN	B	ACHARYA	BHOLA	SHANKER	VACHARYA	HOUSE NO 10/9/108 DOSHIWADO N	INDIA	GUJARAT	MEHSANA	384265	PN000738		Amount for unclaimed and ur	40.00	10-SEP-2022
MOHAMMED	SHAFIQ	SHETH	VASMANBHAI	K	SHETH	BHAI SHETH MOTI VAHORWAD VISN	INDIA	GUJARAT	MEHSANA	384315	PEID014197		Amount for unclaimed and ur	16.00	10-SEP-2022
SHANKARLAL	TRIBHOVANDAS	PATEL	NA			DARABAR ROAD T M BIDI WORKS DI	INDIA	GUJARAT	MEHSANA	384315	PEID014200		Amount for unclaimed and ur	16.00	10-SEP-2022
NIVAJKHAN	KASMALI	BEHLIM	KASAMALI	S	BEHLYM	BEHLIM VAS AT PO IYHERALU DISLT	INDIA	GUJARAT	MEHSANA	384325	PEID014201		Amount for unclaimed and ur	16.00	10-SEP-2022
RAICHANDBHAI	RAMABHAI	PATEL	NA			PLOT NO 7 JUNALAYMIPURA TA PAL	INDIA	GUJARAT	PALANPUR	385001		C12033200-12033200-0	Amount for unclaimed and ur	13.00	10-SEP-2022
BABULAL	AMBALAL	JOSHI	NA			52 SUYOG SOCIETY AKESAN FATAK E	INDIA	GUJARAT	PALANPUR	385001		C12042100-12042100-0	Amount for unclaimed and ur	16.00	10-SEP-2022
HASMUKHLAL	SOMALAL	SHAH	NA			KOTHARI SHERI, KHODA LIMBDA, PA	INDIA	GUJARAT	PALANPUR	385001		C12047800-12047800-0	Amount for unclaimed and ur	3.00	10-SEP-2022
HASUMATI	SONI		MANUPRASAD	SONI		C/O M C SONI VRUNDAVAN SOCIETY	INDIA	GUJARAT	PALANPUR	385001	PEID014202		Amount for unclaimed and ur	16.00	10-SEP-2022
PATEL	CHIMANLAL	BHAILAL	BHAILAL	BHAI	PATEL	C/O PATEL AGRO CENTER GURUNAN	INDIA	GUJARAT	PALANPUR	385001	PEID014203		Amount for unclaimed and ur	16.00	10-SEP-2022
ALAKA	BHUPENDRA	GANDHAI	BHUPENDRA	GANDHI		MESHRI VAS DHAL VAS PALANPUR B	INDIA	GUJARAT	PALANPUR	385001	PEID014205		Amount for unclaimed and ur	16.00	10-SEP-2022
SURESH	SUBHAGCHAND	MODI	NULL			TINBATTI BAHADUR GUNJ PARIKH V	INDIA	GUJARAT	PALANPUR	385001	PS006031		Amount for unclaimed and ur	50.00	10-SEP-2022
DILIPKUMAR	RATILAL	PATEL	MR	RATILAL	PATEL	5, SUPERVISOR QUARTERS S T COLO	INDIA	GUJARAT	PALANPUR	385002	PD000966		Amount for unclaimed and ur	500.00	10-SEP-2022
PARSOTTAM	KALUBHAI	PATEL	KALUBHAI	PATEL		SHIVAM BUILDING B/H COSY CINEM	INDIA	GUJARAT	PALANPUR	385002	PEID017358		Amount for unclaimed and ur	16.00	10-SEP-2022
JITEDRA	H	PATEL	HEMACHAND	PATEL		STATION ROAD BHILDI TALUKA DISA	INDIA	GUJARAT	PALANPUR	385530	PEID014210		Amount for unclaimed and ur	16.00	10-SEP-2022
KANTILAL	PUKHRAJJI	SHAH	NA			BEHIND POST OFFICE, NEW DEESA	INDIA	GUJARAT	PALANPUR	385535		IN300343-IN300343-20	Amount for unclaimed and ur	13.00	10-SEP-2022
UDESINGH	A	BAROT	ABHESING	BAROT		3 VASUNDHARA SOCIETY DEESA BAN	INDIA	GUJARAT	PALANPUR	385535	PEID014211		Amount for unclaimed and ur	16.00	10-SEP-2022
SAJANBEN	UDESING	BAROT	UDESING	A	BAROT	3 VASUNDHARA SOCIETY DEESA BAN	INDIA	GUJARAT	PALANPUR	385535	PEID014212		Amount for unclaimed and ur	16.00	10-SEP-2022
UMER	BHAI	HASANBHAIMEM	HASANBHAI	MEMAN		RN 8/450/2 MOHD PURA GAVADI PO	INDIA	GUJARAT	PALANPUR	385535	PEID014213		Amount for unclaimed and ur	32.00	10-SEP-2022
RUXMANI	POPAT		NA			NEAR REST HOUSE BESIDES KUMAR	INDIA	GUJARAT	PALANPUR	385535	PEID014214		Amount for unclaimed and ur	16.00	10-SEP-2022
MOTIBHAI	RANABHAI	PATEL	NA			AT & POST NAROLI TA THARAD BAN	INDIA	GUJARAT	PALANPUR	385565	PEID014215		Amount for unclaimed and ur	16.00	10-SEP-2022
DINABEN	DASHARTH	PATEL	DASHARATH	PATEL		PATEL'S DISPENSORY, AT POST WAV	INDIA	GUJARAT	PALANPUR	385575	PEID014216		Amount for unclaimed and ur	16.00	10-SEP-2022
SIDDHARTH	BHARATBHAI	SOJITRA	NA			25 SAHAJ PARK COLLEGE ROAD NAD	INDIA	GUJARAT	NADIAD	387001		C12010900-12010900-0	Amount for unclaimed and ur	125.00	10-SEP-2022
BHUPENDRAKUM	KANTILAL	SHAH	NA			DHARNAK OPP.B.K.SHAH HOSPITAL	INDIA	GUJARAT	NADIAD	387001		C12060400-12060400-0	Amount for unclaimed and ur	150.00	10-SEP-2022
KUSHUM	BEN	RAMBHAIDESAI	RAMBHAI	A	DESAI	DESAI VAGO HOLI CHAKLA NADIAD	INDIA	GUJARAT	NADIAD	387001	PEID014220		Amount for unclaimed and ur	16.00	10-SEP-2022
VIJAY	KUMAR	JTHAKKAR	JAMNADAS	HARILAL	THAKKAR	11 SUKHSAGAR SOCIETY NADIAD VA	INDIA	GUJARAT	NADIAD	387001	PEID014223		Amount for unclaimed and ur	16.00	10-SEP-2022
BHUPENDRA	MANILAL	SHAH	MANILAL	KESHAVLAL	SHAH	C/14 BANK STAFF SOCIETY VAISHALI	INDIA	GUJARAT	NADIAD	387001	PEID014225		Amount for unclaimed and ur	16.00	10-SEP-2022
RAMESH	BHAI	SSHAH	SHANTIALAL	SHAH		C/O M/S CHATURBHAI MANORBHAI	INDIA	GUJARAT	NADIAD	387001	PEID014226		Amount for unclaimed and ur	16.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
ROHIT	VITTHALBHAI	KANSARA	VITTHALBHAI			NEAR KADWASA POLE KANSARA BAZ	INDIA	GUJARAT	NADIAD	387001	PEID014227		Amount for unclaimed and ur	16.00	10-SEP-2022
KANCHANBEN	M	SHAH	NULL			6 KESHAVNAGAR SOCIETY PAVANCH	INDIA	GUJARAT	NADIAD	387001	PK003739		Amount for unclaimed and ur	50.00	10-SEP-2022
URMILA	DALWADI		DIPAK			C/O C H DALWADI 6, AMKUR SOCIET	INDIA	GUJARAT	NADIAD	387001	PU000278		Amount for unclaimed and ur	50.00	10-SEP-2022
VILABEN	HASMUKHBHAI	PATEL	MR	HASMUKHBHAI	DPATEL	8/B SADHANA SOCIETY OPP CIVIL HO	INDIA	GUJARAT	NADIAD	387001	PV001201		Amount for unclaimed and ur	40.00	10-SEP-2022
DINESHCHANDRA	BANSILAL	BHALIA	BANSILAL			3 JYOTI COMPLEX PIJ ROAD NADIAD	INDIA	GUJARAT	NADIAD	387002	PEID014228		Amount for unclaimed and ur	16.00	10-SEP-2022
BHAGVATIBEN	MANUBHIA	PATEL	MANUBHIA	M	PATLE	AT & ROST NENPUR TAL MEHMEDAB	INDIA	GUJARAT	NADIAD	387130	PEID014229		Amount for unclaimed and ur	16.00	10-SEP-2022
SIRAJBHAI	V	VAHORA	UMARBHAI	R	VAHORA	MADNI CHOK VAHORWAD SOJITRA	INDIA	GUJARAT	NADIAD	387240	PEID014232		Amount for unclaimed and ur	16.00	10-SEP-2022
SARANG	JAGDISHCHANDRA	PARIKH	NA			1643, PAREKH TIMBA, OPP.P.H.C.MA	INDIA	GUJARAT	NADIAD	387335		C12026800-12026800-0	Amount for unclaimed and ur	6.00	10-SEP-2022
SAIYED	HASINABIBI	ALAMMIYA	ALAMMIYA			AT PO ANTROLI TALUK KAPADWANJ	INDIA	GUJARAT	NADIAD	387366	PEID014233		Amount for unclaimed and ur	16.00	10-SEP-2022
MUKESH	S	PATEL	SHANTILAL	UMEDBHAI	PATLE	PATEL STREET AT AND PO RADHU TA	INDIA	GUJARAT	KHEDA	387560	PEID017359		Amount for unclaimed and ur	16.00	10-SEP-2022
PARSHOTTAM	PATEL		C	S	PATEL	31 SOMANATH SOC KAPADWANJ GU	INDIA	GUJARAT	KHEDA	387620	PEID014234		Amount for unclaimed and ur	16.00	10-SEP-2022
KANTABEN	CHOKSI		KIRTANLAL	CHOKSI		NILKANTH MAHADEV'S POLE NEAR N	INDIA	GUJARAT	KHEDA	387620	PEID017360		Amount for unclaimed and ur	16.00	10-SEP-2022
PRAVIN	KUMAR	VADILALB	VADILAL			KATHLAL TA KAPADWANJ KHEDA KA	INDIA	GUJARAT	KHEDA	387630	PEID014235		Amount for unclaimed and ur	16.00	10-SEP-2022
KANJIBHAI	MULJIBHAI	PATEL	MULJIBHAI	PATEL		KEVADIA DHOLKA DIST AHMEDABAD	INDIA	GUJARAT	DHOLKA	387810	PEID014236		Amount for unclaimed and ur	16.00	10-SEP-2022
RAMESHBHAI	PATEL		HARJIBHAI	PATEL		KAPORWADA KHARA KUVA DHOLKA	INDIA	GUJARAT	DHOLKA	387810	PEID014238		Amount for unclaimed and ur	16.00	10-SEP-2022
DINESHKUMAR	JASHBHAI	PRAJAPATI	JASHBHAI			B/H AMUL DAIRY ROOPAPURA ANA	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-10	Amount for unclaimed and ur	3.00	10-SEP-2022
ARPITA	OMPRAKASH	ARORA	OMPRAKASH	GURUDUTT	ARORA	14, GURUMAYA KRUPA DAYABHAI P	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-10	Amount for unclaimed and ur	50.00	10-SEP-2022
BHANUMATIBEN	R	DALWADI	RAMAN	BHAI		RAMBABA BHAVAN DALWADI CHAW	INDIA	GUJARAT	ANAND	388001	PB000616		Amount for unclaimed and ur	40.00	10-SEP-2022
R	PATEL		RAMANBHAI			1/A MANGALPARK SOCIETY NEAR TC	INDIA	GUJARAT	ANAND	388001	PEID014239		Amount for unclaimed and ur	16.00	10-SEP-2022
IMTIAZ	IBRAHIM	VHORA	IBRAHIM			KRISHNA SOCIETY 54 RAIBA BHUVAN	INDIA	GUJARAT	ANAND	388001	PEID014241		Amount for unclaimed and ur	16.00	10-SEP-2022
FARIDA	S	BHARTHU	SABBIR	A	BHARTHU	A -4 AMARDEEP SOCIETY NEAR JAGN	INDIA	GUJARAT	ANAND	388001	PEID014243		Amount for unclaimed and ur	16.00	10-SEP-2022
PAWAN	KUMAR	SABOO	PARMANAND	SABOO		C/O VARDHAMNA FASHION PVT LTD	INDIA	GUJARAT	ANAND	388010	PEID014246		Amount for unclaimed and ur	16.00	10-SEP-2022
ASGARALI	T	BHARTHU	TAHERLI	BHARTHU		ANAND - HADGUD ROAD NEAR MEE	INDIA	GUJARAT	ANAND	388110	PEID014247		Amount for unclaimed and ur	16.00	10-SEP-2022
SHAKUNTLABEN	J	PATEL	JITENDRAKUMAR	F	PATEL	AMLI CHAKLA AT.PO.SANDESAR TA.A	INDIA	GUJARAT	ANAND	388132	PS002259		Amount for unclaimed and ur	270.00	10-SEP-2022
BHAVANISHANKA	KHAJUMAL	HARANI	NA			222, UDI KHADKI, TA - TARAPUR, DIS	INDIA	GUJARAT	ANAND	388180		C12030000-12030000-0	Amount for unclaimed and ur	16.00	10-SEP-2022
NANDLAL	KHAJUMAL	HARANI	NA			3576-2, JALARAM SOCIETY, TA.- TAR	INDIA	GUJARAT	ANAND	388180		C12030000-12030000-0	Amount for unclaimed and ur	16.00	10-SEP-2022
PADMA	PANNALAL	GANDHI	PANNALAL	GANDHI		GANDHI SHERI, VADA BAZAR, UMRE	INDIA	GUJARAT	ANAND	388220		IN300636-IN300636-10	Amount for unclaimed and ur	16.00	10-SEP-2022
SMITABEN	JIVANLAL	SHETH	JIVANLAL	SHEHT		6 RAJANI NAGAR SOCIETY NEAR ODE	INDIA	GUJARAT	ANAND	388220	PEID014249		Amount for unclaimed and ur	16.00	10-SEP-2022
VIMALABEN	S	DESAI	SOMABHAI			C/O H R PATEL E-56/2 GEB COLONY	INDIA	GUJARAT	ANAND	388239	PEID014250		Amount for unclaimed and ur	16.00	10-SEP-2022
MEETA	R	PATEL	RAKESH			C/O H R PATEL E-56/2 GEB COLONY	INDIA	GUJARAT	ANAND	388239	PEID014251		Amount for unclaimed and ur	16.00	10-SEP-2022
PANKAJ	C	PATEL	CHANDRAKANT	PATEL		C/O H R PATEL E-56/2 GEB COLONY	INDIA	GUJARAT	ANAND	388239	PEID014252		Amount for unclaimed and ur	16.00	10-SEP-2022
JYOTSNABEN	A	PATEL	ARUNKUMAR			C/O H R PATEL E-56/2 GEB COLONY	INDIA	GUJARAT	ANAND	388239	PEID014253		Amount for unclaimed and ur	16.00	10-SEP-2022
SHITAL	A	PATEL	ARUNKUMAR			C/O H R PATEL E-56/2 GEB COLONY	INDIA	GUJARAT	ANAND	388239	PEID014254		Amount for unclaimed and ur	16.00	10-SEP-2022
HATHIBHAI	M	PATEL	MAGANBHAI			C/O H R PATEL E-56/2 GEB COLONY	INDIA	GUJARAT	ANAND	388239	PEID014255		Amount for unclaimed and ur	16.00	10-SEP-2022
SHARADABEN	B	PATEL	BHAILAL	BHAI	PATEL	C/O H R PATEL E-56/2 GEB COLONY	INDIA	GUJARAT	ANAND	388239	PEID014256		Amount for unclaimed and ur	16.00	10-SEP-2022
KALABEN	GOVINDLAL	SONI	GOVINDLAL	N	SONI	DHARIAWAD BALASINOR	INDIA	GUJARAT	ANAND	388255	PEID014259		Amount for unclaimed and ur	16.00	10-SEP-2022
AJAY	KUMAR	JAGDISHBHAIPATI	JAGADISH			C/O JAGADISH MANGALBHAI PATEL	INDIA	GUJARAT	ANAND	388306	PEID014260		Amount for unclaimed and ur	16.00	10-SEP-2022
NATUBHAI	SHANKERBHAI	PATEL	SHANKERBHAI	B	PATEL	M/S.NATUBHAI S PATEL P.O. KHAME	INDIA	GUJARAT	ANAND	388330	PEID014262		Amount for unclaimed and ur	32.00	10-SEP-2022
AVANITD	ERAHMABHAT	BEN	DINESH	BHAI		OPP PANCHAYAT OFFICE TAL PETLA	INDIA	GUJARAT	ANAND	388450	PEID014263		Amount for unclaimed and ur	16.00	10-SEP-2022
RAJESH	FULABHAI	PATEL	FULA	VARDHA		MAHADEV FALIYA PETLAD GUJ	INDIA	GUJARAT	ANAND	388450	PEID014264		Amount for unclaimed and ur	65.00	10-SEP-2022
SHARDABEN	CHIMANBHAI	PATEL	CHIMANBHAI	RAOJIBHAI	PATEL	24 GOKUL SOCIETY SAINATH ROAD A	INDIA	GUJARAT	ANAND	388450	PS002367		Amount for unclaimed and ur	40.00	10-SEP-2022
KANTIBHAI	SHANKARBHAI	PATEL	SHANKARBHAI	DADABHAI	PATEL	LIMDI SHERI AT & PO SIMARDA PETL	INDIA	GUJARAT	ANAND	388485	PEID014265		Amount for unclaimed and ur	16.00	10-SEP-2022
REKHABEN	KANUBHAI	SHAH	KANUBHAI	VADILAL	SHAH	302 KASHIPURA ROAD NR JAINMAN	INDIA	GUJARAT	ANAND	388540	PEID014266		Amount for unclaimed and ur	16.00	10-SEP-2022
SMITABEN	BABUBHAI	PARMAR	BABUBHAI	M	PARMAR	QTR NO D-24 G E B COLONY AT & PO	INDIA	GUJARAT	ANAND	388610	PEID014267		Amount for unclaimed and ur	16.00	10-SEP-2022
JASHODABEN	TRIVEDI		S	L	TRVEDI	C/O J S TRIVEDI PUNJAB NATIONAL E	INDIA	GUJARAT	ANAND	388620	PEID014268		Amount for unclaimed and ur	16.00	10-SEP-2022
FATEMA	TALKRALI	POONAWALA	TAHERALI			POONAWALA HARDWARF SUPPILER	INDIA	GUJARAT	GODHRA	389001	PEID014270		Amount for unclaimed and ur	16.00	10-SEP-2022
ABBAS	INAYATHOOSAIN	RANGOONWALA	INAYATHOOSAIN			ALI VILLA AMLI FALIA GODHRA	INDIA	GUJARAT	GODHRA	389001	PEID017364		Amount for unclaimed and ur	16.00	10-SEP-2022
ANIL	KUMAR	KANTILALPATEL	NA			5, SWASTIK SOCIETY NEAR NEELAM	INDIA	GUJARAT	GODHRA	389151		C12028900-12028900-0	Amount for unclaimed and ur	48.00	10-SEP-2022
SWETA	GANDHI		BHUSHAN	GANDHI		11, MEGHDOOT SOCIETY, CHAKALA	INDIA	GUJARAT	GODHRA	389151	PEID014271		Amount for unclaimed and ur	16.00	10-SEP-2022
ANJUBEN	NINAMA		VIRSING	BHAI	NINAMA	AT PO MARVADI CHAL NEAR DARPA	INDIA	GUJARAT	GODHRA	389151	PEID014272		Amount for unclaimed and ur	16.00	10-SEP-2022
SUKHABHAI	PATEL		NA			C/O J J PATEL COMMERCE COLLEGE	INDIA	GUJARAT	GODHRA	389230	PEID014273		Amount for unclaimed and ur	16.00	10-SEP-2022
MRUDULABEN	MAHEWDRA	SHAH	MAHENDRA	R	SHAH	AT PO ERAL DIST PANCHAMAHAL VE	INDIA	GUJARAT	GODHRA	389340	PEID014274		Amount for unclaimed and ur	16.00	10-SEP-2022
BHARTIBEN	NAGINLAL	KHARWA	NAGINLAL	S	KHARWA	BARANPURA KHARWAWAD OPP DH	INDIA	GUJARAT	VADODARA	390001	PEID014275		Amount for unclaimed and ur	16.00	10-SEP-2022
NAGINLAL	SHAH		HIMATLAL			AT POST MADODHAR TA WAGHODI	INDIA	GUJARAT	VADODARA	390001	PEID014276		Amount for unclaimed and ur	16.00	10-SEP-2022
JAGDISHKUMAR	PATEL		CHIMANLAL	PATEL		GAUKHANA KHARIVAV ROAD OPP. P	INDIA	GUJARAT	VADODARA	390001	PEID014278		Amount for unclaimed and ur	16.00	10-SEP-2022
NILESHBHAI	JAGDISHBHAI	MISTRY	JAGADISHBHAI	BHANJIBHAI	MISTRY	MEKLAN ZAMPA RD SHAMDAS FALI	INDIA	GUJARAT	VADODARA	390001	PEID014280		Amount for unclaimed and ur	16.00	10-SEP-2022
BHAVESH	SHAH		MAFATLAL	C	SHAH	NEAR JAIN DERASAR JANI SHERI, GH	INDIA	GUJARAT	VADODARA	390001	PEID014281		Amount for unclaimed and ur	16.00	10-SEP-2022
ARVIND	BABURAO	FALTANKAR	NA			28 TULSHI BHAI'S CHAWL SALATWAD	INDIA	GUJARAT	VADODARA	390001	PEID014282		Amount for unclaimed and ur	16.00	10-SEP-2022
SUBHASH	PATEL		MANUBHAI			AMBICA VAIDYA GALI KHATRI POLE J	INDIA	GUJARAT	VADODARA	390001	PEID014283		Amount for unclaimed and ur	16.00	10-SEP-2022
SULOCHANA	S	PATEL	VINAYAK	PRANJIVANDAS	DESAI	LAXMI DYE WORKS COMPOUND OP	INDIA	GUJARAT	VADODARA	390001	PEID026349		Amount for unclaimed and ur	5000.00	10-SEP-2022
JASHODABEN	DESAI		NULL			C/O MANGALDAS C PATEL LAXMI DY	INDIA	GUJARAT	VADODARA	390001	PJ000132		Amount for unclaimed and ur	140.00	10-SEP-2022
NIRUBEN	HASAMUKHBHAI	PATEL	NA			6-A, VASUDHA SOCIETY B/H TAPOVA	INDIA	GUJARAT	VADODARA	390002		C13016700-13016700-0	Amount for unclaimed and ur	80.00	10-SEP-2022
PUNAMCHAND	KESHAVLAL	SHAH	KESHAVLAL	C	SHAH	5, ASHAR SOCIETY, OPP.S.R.PATEL P	INDIA	GUJARAT	VADODARA	390002	PEID014288		Amount for unclaimed and ur	16.00	10-SEP-2022
SANGITA	BEN	ACHAUHAN	AMRUT	BHAI	MOCHI	D-62 SHUBHALAXMI SOC NEAR GIRI	INDIA	GUJARAT	VADODARA	390002	PEID014289		Amount for unclaimed and ur	16.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
KABITA			TAPAS	RANJAN		404 ANAND HOUSE PHASE-II E M E S	INDIA	GUJARAT	VADODARA	390002	PEID014291		Amount for unclaimed and ur	32.00	10-SEP-2022
MANISH	JAYANTIBHAI	PATEL	NULL			220 SARDAR NAGAR SOC. CHAMNI F	INDIA	GUJARAT	VADODARA	390002	PM003894		Amount for unclaimed and ur	50.00	10-SEP-2022
SHANKERLAL	CHHITALAL	BHATT	CHHOTALAL	B	BHATI	B-59 SHAKUNTAL PARK NEAR SHREY	INDIA	GUJARAT	VADODARA	390004	PEID014293		Amount for unclaimed and ur	16.00	10-SEP-2022
JAGDISH	HATHIBHAI	HIRANI	NA			302-YOGINANDAN FLAT, NANDANV	INDIA	GUJARAT	VADODARA	390005		C13016700-13016700-0	Amount for unclaimed and ur	50.00	10-SEP-2022
VILASBEN	MANUBHAI	PATEL	MANU	BHAI	MOTIBHAIPATEL	AMBALAL PURUSHOTHAMDAS PATE	INDIA	GUJARAT	VADODARA	390005	PEID014297		Amount for unclaimed and ur	16.00	10-SEP-2022
MOHAMADUSMA	SHAIKH		KHVAJBAX	SHAIKH		NAWA BAZAR NEAR MUNICIPAL COI	INDIA	GUJARAT	VADODARA	390006	PEID014298		Amount for unclaimed and ur	16.00	10-SEP-2022
DARSHNA	SHAH		MOHANLAL	SHAH		23 PRAKASH NAGAR AIR PORT ROAD	INDIA	GUJARAT	VADODARA	390006	PEID014299		Amount for unclaimed and ur	16.00	10-SEP-2022
HARI	GOKLANI		JETHANAND			B - 45/178, WARASHIA COLONY, BAF	INDIA	GUJARAT	VADODARA	390006	PEID014301		Amount for unclaimed and ur	16.00	10-SEP-2022
POONAM	V	ASKNANI	NULL			D-21 LAKSHMIPARK SOCIETY SANT K	INDIA	GUJARAT	VADODARA	390006	PP002995		Amount for unclaimed and ur	20.00	10-SEP-2022
VEENKUMAR	ASKNANI		NULL			D-21 LAKSHMIPARK SOCIETY SANT K	INDIA	GUJARAT	VADODARA	390006	PV002991		Amount for unclaimed and ur	20.00	10-SEP-2022
KRUPA	BHARATBHAI	DESAI	BHARATBHAI	GULABBHAI	DESAI	B-27 CITIZEN SOCIETY NEA ATMAJYO	INDIA	GUJARAT	VADODARA	390007	PEID014305		Amount for unclaimed and ur	16.00	10-SEP-2022
MITESH	V	GHADAWALA	VIPIN	BHAI		2, GAUTAM NAGAR SOCIETY RACE C	INDIA	GUJARAT	VADODARA	390007	PEID014308		Amount for unclaimed and ur	32.00	10-SEP-2022
ASMITA	MISTRY		MANIBHAI	MISTRY		30-31, GANGARIHAR SOCIETY GOTRI	INDIA	GUJARAT	VADODARA	390007	PEID014309		Amount for unclaimed and ur	16.00	10-SEP-2022
GEETA	INDRAVADAN	THAKKAR	INDRAVADAN	THAKKAR		8 A RAG DUPLEX NEAR GORVA WOR	INDIA	GUJARAT	VADODARA	390007	PG000448		Amount for unclaimed and ur	40.00	10-SEP-2022
PERIN	PRASHANT	MEHTA	NA			HONEY DALE OPP BHAVINI APARTM	INDIA	GUJARAT	VADODARA	390008		IN300888-IN300888-13	Amount for unclaimed and ur	600.00	10-SEP-2022
MAHENDRAKUMA	BHATT		JAGANNATH	BHATT		285 SYMBIOTIC SOC NO 4 SAHAKAR	INDIA	GUJARAT	VADODARA	390008	PEID014310		Amount for unclaimed and ur	32.00	10-SEP-2022
LAXMAN	SINGH	MARTOLIA	NA			B-402 UDAY BLOCK ONGC COLONY E	INDIA	GUJARAT	VADODARA	390009	PEID014311		Amount for unclaimed and ur	16.00	10-SEP-2022
KAMAL	MEHROTRI		VASANMAL	MEHROTRI		23/B SANKHESHWAR SOCIETY MAKA	INDIA	GUJARAT	VADODARA	390009	PEID017365		Amount for unclaimed and ur	16.00	10-SEP-2022
LILADHAR	D	JOSHI	DEVNARAYAN	JOSHI		A1/403 HARIDHAM FLATS MANJALP	INDIA	GUJARAT	VADODARA	390011	PEID014313		Amount for unclaimed and ur	16.00	10-SEP-2022
IXITA	SURESH	SHAH	SURESH	A	SHAH	9-B CHAITANYADHAM SOCIETY ALV	INDIA	GUJARAT	VADODARA	390011	PEID017366		Amount for unclaimed and ur	16.00	10-SEP-2022
HINA	KIRIT	KUMARSONI	KIRIT	KUMAR	SONI	C/O KIRTI KUMAR JASHWANTLAL SO	INDIA	GUJARAT	VADODARA	390013	PEID014316		Amount for unclaimed and ur	16.00	10-SEP-2022
BHANUMATI	R	PANCHAL	RAMESH	CHANDRA	MPANCHAL	B/6 OMKAR NAGAR NEAR TAGOR N	INDIA	GUJARAT	VADODARA	390015	PEID014317		Amount for unclaimed and ur	16.00	10-SEP-2022
JINESH	J	SHAH	JAGDISHCHANDRA	B	SHAH	45 I.O.C NAGAR J P RD PO VIDUOTN	INDIA	GUJARAT	VADODARA	390015	PEID014318		Amount for unclaimed and ur	16.00	10-SEP-2022
JIKESH	SHAH		CHAMPAKLAL	SHAH		GAYATRI, 30 MINAXI SOCIETY RACE	INDIA	GUJARAT	VADODARA	390015	PEID014319		Amount for unclaimed and ur	16.00	10-SEP-2022
NAVIN	GORDHANBHAI	PATEL	GORDHANBHAI	T	PATEL	C 11 TIRUPATI NAGAR NR UTKARSH	INDIA	GUJARAT	VADODARA	390015	PEID014320		Amount for unclaimed and ur	16.00	10-SEP-2022
HEMA	BRAMBHATT		NILESH			2 B VIDYADHAR SOC VASNARD VAD	INDIA	GUJARAT	VADODARA	390015	PEID014321		Amount for unclaimed and ur	16.00	10-SEP-2022
NILESH	B	RAMBHATT	BABUBHAI			2 B VIDYADHAR SOC VASNARD VAD	INDIA	GUJARAT	VADODARA	390015	PEID014322		Amount for unclaimed and ur	16.00	10-SEP-2022
KUMUDBEN	D	PATEL	DILIP	BHAI		B-8 GREENLAND SOCIETY B/H HARIN	INDIA	GUJARAT	VADODARA	390015	PEID017368		Amount for unclaimed and ur	16.00	10-SEP-2022
CHAMPAK	LAL	BPATEL	BHIKABHAI			2 GURUKRUPA SOC GORWA VADOD	INDIA	GUJARAT	VADODARA	390016	PEID017369		Amount for unclaimed and ur	16.00	10-SEP-2022
GEETABEN	NARENDRAKUMA	PATEL	KANCHANLAL	CHIMANLAL		C/O KANCHANLAL CHIMANLAL PATE	INDIA	GUJARAT	VADODARA	390017	PEID014323		Amount for unclaimed and ur	16.00	10-SEP-2022
NEHAL	NIKHIL	CHOKSHI	NIKHIL			UTTAMCHAND ZAVERIS'S POLE PAN	INDIA	GUJARAT	VADODARA	390017	PEID014324		Amount for unclaimed and ur	16.00	10-SEP-2022
LALITABEN	P	DOSHI	PUNAMCHAND			SANGITA ENTERPRISE NR GENDI GAT	INDIA	GUJARAT	VADODARA	390017	PEID014325		Amount for unclaimed and ur	16.00	10-SEP-2022
PARUL	RAMESH	PATEL	RAMESH	BHAILAL	PATEL	WADI VAYDA POLE BARODA	INDIA	GUJARAT	VADODARA	390017	PEID014327		Amount for unclaimed and ur	16.00	10-SEP-2022
RAMANLAL	BHIKHALAL	SHAH	BHIKHALAL	SHAH		DWARKESH KRUPA LADWADA KHAT	INDIA	GUJARAT	VADODARA	390017	PEID014328		Amount for unclaimed and ur	16.00	10-SEP-2022
FALGUN	MISTRY		NA			WADI BHATWADA BARODA	INDIA	GUJARAT	VADODARA	390017	PEID014329		Amount for unclaimed and ur	16.00	10-SEP-2022
SHARDABEN	PATEL		NA			OPP MAHADEV TEMPLE LADWADA E	INDIA	GUJARAT	VADODARA	390017	PEID014330		Amount for unclaimed and ur	16.00	10-SEP-2022
SHAILA	DAVE		PRANSHANKAR			10, GANDHIGRAM SOCIETY, KARELIB	INDIA	GUJARAT	VADODARA	390018	PEID014338		Amount for unclaimed and ur	16.00	10-SEP-2022
ANIL	BHATT		THAKORLAL	MOTILAL	BHATT	52, JYOTI PARK COOP.HSG.SOC., OPF	INDIA	GUJARAT	VADODARA	390018	PEID014339		Amount for unclaimed and ur	48.00	10-SEP-2022
JYOTSNABEN	PATEL		GHANSHAMBHAI	KANTILAL	PATEL	100, KALAKUNJ SOC-2 (B) B/H WATE	INDIA	GUJARAT	VADODARA	390018	PEID014341		Amount for unclaimed and ur	16.00	10-SEP-2022
AMIT	R	DESAI	RAVINDRABHAI	DESAI		11 PRATIXA COLONY JALARAM ROAD	INDIA	GUJARAT	VADODARA	390018	PEID014342		Amount for unclaimed and ur	40.00	10-SEP-2022
RAJENDRA	N	PATEL	NATTHUDAS	PATEL		C/O R B PATEL C 22 DHANLAXMI SO	INDIA	GUJARAT	VADODARA	390018	PEID014343		Amount for unclaimed and ur	16.00	10-SEP-2022
KUMUDBEN	RAVAL		NA			A-3 JITENDRA PARK VIP ROAD KARE	INDIA	GUJARAT	VADODARA	390018	PEID014345		Amount for unclaimed and ur	16.00	10-SEP-2022
RINA	AMIT	TALATI	AMIT	N	TALATI	2 NAVYUG SOC NEAR NUTTAN SCHO	INDIA	GUJARAT	VADODARA	390018	PEID014347		Amount for unclaimed and ur	16.00	10-SEP-2022
SUBHAS	PANDIT		JAGANNATH			5, TRILOK NAGAR SOCIETY, NEAR AR	INDIA	GUJARAT	VADODARA	390019	PEID014349		Amount for unclaimed and ur	16.00	10-SEP-2022
VIMLABEN	D	PARMAR	DALSUKHBHAI	C	PARMAR	C/48 SANIDHYA TOWNSHIP B/H RAG	INDIA	GUJARAT	VADODARA	390019	PEID014353		Amount for unclaimed and ur	16.00	10-SEP-2022
RAJENDRA	HIRALAL	SHAH	HIRALALCHUNILAL	SHAH		202 CHANDRA NAGAR SOC NEAR VR	INDIA	GUJARAT	VADODARA	390019	PEID014354		Amount for unclaimed and ur	32.00	10-SEP-2022
D	C	BRAHMBHATT	NULL			D/302 ASHWA MEGH-I NEAR R C PA	INDIA	GUJARAT	VADODARA	390020	PD001007		Amount for unclaimed and ur	1500.00	10-SEP-2022
REVASHANKAR	PANDYA		MAGANALAL			86 AJIT NAGAR SOC SWAMI SHIWA	INDIA	GUJARAT	VADODARA	390020	PEID014355		Amount for unclaimed and ur	48.00	10-SEP-2022
PANALAL	K	PARIKH	KESHAVELAL	PARIKH		20 JAI LAXMI SOCIETY OLD PADRA R	INDIA	GUJARAT	VADODARA	390020	PP000954		Amount for unclaimed and ur	200.00	10-SEP-2022
ARNAV	GUPTA		SUNILKUMAR	GUPTA		26/A SHRIJI PARK SOCIETY HIGH TEN	INDIA	GUJARAT	VADODARA	390021		IN300214-IN300214-11	Amount for unclaimed and ur	110.00	10-SEP-2022
RAJENDRASINGH	DABHI		NARSINGH	DABHI		B-457 SAURABH PARK SOCIETY NEA	INDIA	GUJARAT	VADODARA	390021	PEID014358		Amount for unclaimed and ur	48.00	10-SEP-2022
PATEL	SMITABEN	HARSHADKUMAR	PATEL	HARSHADKUMAR	PRABHUDAS	71 A BHAVANA PARK SOCIETY, B/H E	INDIA	GUJARAT	VADODARA	390022		IN300888-IN300888-13	Amount for unclaimed and ur	500.00	10-SEP-2022
VAISHALI	DALA		JAMNADAS	DALAL		C/O YAMUNAJI TRADING CO KANS	INDIA	GUJARAT	VADODARA	391110	PEID014361		Amount for unclaimed and ur	16.00	10-SEP-2022
VAIDYA	NILESH	HARIKESH	NA			20 LAXMI SOCIETY BODELI TA SANKH	INDIA	GUJARAT	VADODARA	391135		C12033300-12033300-0	Amount for unclaimed and ur	100.00	10-SEP-2022
SULTANABANU	MEHBOOBALI	KHOJA	NA			NEAR BUS STAND ALIPURA TA-SANK	INDIA	GUJARAT	VADODARA	391135		C12046300-12046300-0	Amount for unclaimed and ur	21.00	10-SEP-2022
MUKESHBHAI	REVABHAI	PATEL	NA			61 JAMUNA PARK SOCIETY DABHOI	INDIA	GUJARAT	VADODARA	391135		C12046300-12046300-0	Amount for unclaimed and ur	2.00	10-SEP-2022
MUKESH	NARMADASHANK	BHATT	NA			OPP. SHIROLAWALA HIGH SCHOOL	INDIA	GUJARAT	VADODARA	391135		C13016700-13016700-0	Amount for unclaimed and ur	16.00	10-SEP-2022
IMTIYAZ	AHMED	KARIMBHAIKHATF	KARIMBHAI	IBRAHIM	KHATRI	BEHIND PUBLIC HOSPITAL NOORANI	INDIA	GUJARAT	VADODARA	391135		IN300394-IN300394-15	Amount for unclaimed and ur	5.00	10-SEP-2022
HASAMUKHLAL	K	SHAH	KANTILAL	M	SHAH	5 LAXMO SOCIETY BODELI, BARODA	INDIA	GUJARAT	VADODARA	391135	PEID014363		Amount for unclaimed and ur	16.00	10-SEP-2022
MANJULABEN	H	SHAH	HASAMUKHLAL	K	SHAH	5 LAXMI SOCIETY BODELI BARODA	INDIA	GUJARAT	VADODARA	391135	PEID014364		Amount for unclaimed and ur	16.00	10-SEP-2022
KISHOREKANT	K	SHAH	KANTILAL	H	SHAH	KISHORE OIL MILL COMPOUND RAV	INDIA	GUJARAT	VADODARA	391160	PEID014365		Amount for unclaimed and ur	16.00	10-SEP-2022
SNEHALKUMAR	BANSILAL	BHAVSAR	NA			NEAR POWER HOUSE CHHOTAUDEP	INDIA	GUJARAT	VADODARA	391165		C12010600-12010600-0	Amount for unclaimed and ur	3.00	10-SEP-2022
SHAIKH	SADIQ	AHEMADBHAI	AHEMAD	BHAI	ASHAIKH	NEAR RAILWAY PHATAK STATION ZC	INDIA	GUJARAT	VADODARA	391165		IN300394-IN300394-15	Amount for unclaimed and ur	350.00	10-SEP-2022
BHARAT	KUMAR	PATEL	BIPIN	BHAI	PATEL	AMIN KHADAKI AT & PO KAYAVARO	INDIA	GUJARAT	VADODARA	391220	PEID014366		Amount for unclaimed and ur	16.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
MAYURIBEN	BHAGAVANBHAI	PATEL	BHAGAVANBHAI	PARAGBHAI	PATEL	JUNA BAZAR BHAGAT FALIA KARJAN	INDIA	GUJARAT	VADODARA	391240		IN300888-IN300888-14	Amount for unclaimed and ur	32.00	10-SEP-2022
URMILABEN	CHAUHAN		RAJU	CHAUHAN		SHREE NATHJI BRAHMIN STREET ZU	INDIA	GUJARAT	VADODARA	391240	PEID014368		Amount for unclaimed and ur	16.00	10-SEP-2022
HARKISHAN	B	MACHHI	B	K	MACHHI	SHRI JEE COLONY RNO 20 TA KARJA	INDIA	GUJARAT	VADODARA	391240	PEID014369		Amount for unclaimed and ur	16.00	10-SEP-2022
MAHENDRA	MULJIBHAI	SHAH	JULJIBHAI	P	SHAH	HANUMAN FALIA JUNA BAZAR, MIY	INDIA	GUJARAT	VADODARA	391240	PM001310		Amount for unclaimed and ur	40.00	10-SEP-2022
GULABBHAI	CHHITABHAI	PATEL	CHHITABHAI	T		AT/PO SADHLI BAZAR TA-SINOR DIS	INDIA	GUJARAT	VADODARA	391250	PEID014370		Amount for unclaimed and ur	48.00	10-SEP-2022
SUKHALAL	MOHANLAL	JAIN	MOHANLAL	CHUNILAL	JAIN	30 DIPIKA SOCIETY TO PO BAJUVA T	INDIA	GUJARAT	VADODARA	391310	PEID014371		Amount for unclaimed and ur	16.00	10-SEP-2022
RAJESH	PRAVINBHAI	GANDHI	PRAVINBHAI	K	GANDHI	TAJESH PRININBHAI GEMSHI BOYAW	INDIA	GUJARAT	VADODARA	391440	PEID014372		Amount for unclaimed and ur	16.00	10-SEP-2022
BELABEN	GHANSHYAM	CHOXI	GHANSHAM	A	CHOXI	CHOXI BAZAR PADRA BARODA	INDIA	GUJARAT	VADODARA	391440	PEID014373		Amount for unclaimed and ur	16.00	10-SEP-2022
MAHENDRABHAI	SHIVLAL	SHAH	SHIVLAL	MAFANLAL	SHAH	CHHANI WANIWAD BARODA	INDIA	GUJARAT	VADODARA	391470	PEID017373		Amount for unclaimed and ur	16.00	10-SEP-2022
MEHUL	SHAH		RASIKLAL			C/O D K SGAG AND CO BEHIND GOD	INDIA	GUJARAT	VADODARA	391740	PEID017374		Amount for unclaimed and ur	16.00	10-SEP-2022
INDRADAVAN	KPATEL		KANTI	BHAI	MPATEL	BEHIND LIBRARY PO-SOKHDA, VADO	INDIA	GUJARAT	VADODARA	391745	PEID014374		Amount for unclaimed and ur	32.00	10-SEP-2022
MITESH	INDRADAVAN	PATEL	I	K	PATEL	BEHIND LIBRARY, PO-SOKHDA,TAL: \	INDIA	GUJARAT	VADODARA	391745	PEID014375		Amount for unclaimed and ur	16.00	10-SEP-2022
MEENAXI	MOHANLAL	TAPIAWALA	MOHANLAL	A	TAPIAWALA	758 MUKTI NAGAR G H B BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PEID014376		Amount for unclaimed and ur	16.00	10-SEP-2022
RAMESH	BHAI	TDADHALWALA	THAKORLAL			C. MASTER COMPOUND STATION RO	INDIA	GUJARAT	ANKLESHWAR	393001	PEID014381		Amount for unclaimed and ur	16.00	10-SEP-2022
KIRAN	KESHAV	DESAI	MR	KESHAV	GOVINDDESAI	11 VRINDAVAN CO OP SOCIETY NEA	INDIA	GUJARAT	ANKLESHWAR	393002	PK000567		Amount for unclaimed and ur	1000.00	10-SEP-2022
MRS	URMILA		RATIRAM			C-306 NARMADA TOWER O N G C	INDIA	GUJARAT	ANKLESHWAR	393010	PEID014382		Amount for unclaimed and ur	51.00	10-SEP-2022
RAJESH	SHANTILAL	SHAH	SHANTILAL	SHAH		172, SARVODAY NAGAR STATION RO	INDIA	TAMIL NADU	CHENNAI			IN300159-IN300159-10	Amount for unclaimed and ur	500.00	10-SEP-2022
AMBARAM	D	SHOKEY	NULL			VILLAGE BHUTPOR POST BALESHWA	INDIA	GUJARAT	SURAT	394317	PA000334		Amount for unclaimed and ur	10.00	10-SEP-2022
HEMANT	PATEL		PASHOTTAMBHAI	G	PATEL	SHAKTI SADAN AT & POST VAV TAL	INDIA	GUJARAT	SURAT	394326	PEID014384		Amount for unclaimed and ur	16.00	10-SEP-2022
AKBAR	ALI	GANIMIYAMALEK	NULL			KOTVAL STREET AT PO KADOD BARD	INDIA	GUJARAT	SURAT	394335	PA003700		Amount for unclaimed and ur	100.00	10-SEP-2022
NAZIR	AHMED	RAHIMMALEK	NULL			ADARSH MUSLIM SOCIETY, BLOCK N	INDIA	GUJARAT	SURAT	394335	PN000358		Amount for unclaimed and ur	500.00	10-SEP-2022
RANJANBEN	MOHANBHAI	DESAI	MOHANBHAI	DESAI		AT & PO & TA-BARDOLI NEAR JALAR	INDIA	GUJARAT	SURAT	394335	PR001818		Amount for unclaimed and ur	220.00	10-SEP-2022
V	MEENAKSHI		NA			769 KRIBHCO NAGAR SURAT	INDIA	GUJARAT	SURAT	394515	PEID014385		Amount for unclaimed and ur	16.00	10-SEP-2022
PRABHUDAS	DAHYABHAI	MORAR	DAHYABHAI	MORAR		GOSAI GOPAL STREET AT BHIMPORE	INDIA	GUJARAT	SURAT	394550	PEID014386		Amount for unclaimed and ur	16.00	10-SEP-2022
RAJESHKUMAR	SHANTILAL	SHAH	NA			172, SARVODAY NAGAR, SARDAR BA	INDIA	GUJARAT	SURAT	394602		C12044400-12044400-0	Amount for unclaimed and ur	500.00	10-SEP-2022
BHILAN	KUMAR	BHIKHUBHAISHAH	BHIKHUBHAI	KASANDAS	SHAH	JUNAGAM FORT - SONGADH DIST SU	INDIA	GUJARAT	SURAT	394670	PEID014387		Amount for unclaimed and ur	16.00	10-SEP-2022
VIMALKUMAR	SHOBHALAL	RATHOD	SHOBHALAL	RATHOD		BUNGLOW NO 3 KARMAYAH CIVIL H	INDIA	GUJARAT	SURAT	395001		IN300513-IN300513-11	Amount for unclaimed and ur	8.00	10-SEP-2022
SONALBEN	RASHMIKANT	SHAH	NA			103, MATRU AASHISH APPT., 1ST FL	INDIA	GUJARAT	SURAT	395001		C12028900-12028900-0	Amount for unclaimed and ur	100.00	10-SEP-2022
ASHA	BANKIM	SHAH	BANKIM	SHAH		2/A, NAUTAM APPT DIWALI BAUG, A	INDIA	GUJARAT	SURAT	395001	PA001422		Amount for unclaimed and ur	20.00	10-SEP-2022
BABU	BAI	MOHANLALJAIN	MOHAN	LAL	JAIN	1-F SIDDHA SHILA APARTMENT NAN	INDIA	GUJARAT	SURAT	395001	PEID014390		Amount for unclaimed and ur	16.00	10-SEP-2022
KULUBHAI	DEVARAJBHAI	PATEL	DEVARAJBHAI	LIMBABAHI		202 GUNJAN FLTATS OPP UMARA PO	INDIA	GUJARAT	SURAT	395001	PEID014391		Amount for unclaimed and ur	16.00	10-SEP-2022
MIRAL	SHAH		PARESH	SHAH		SUSHMA SOCIETY NEAR HINDU MILA	INDIA	GUJARAT	SURAT	395001	PEID014392		Amount for unclaimed and ur	32.00	10-SEP-2022
SHIKHA	SANCHETI		NA			FLAT NO 1004 AMAR SWAPNA APA	INDIA	GUJARAT	SURAT	395001	PEID014393		Amount for unclaimed and ur	16.00	10-SEP-2022
QURAISHABIBI	BADRUDDIN	SAIYED	NULL			SAIYED MANZIL GULANDAZ STREET	INDIA	GUJARAT	SURAT	395001	PQ000001		Amount for unclaimed and ur	50.00	10-SEP-2022
RUTTONSHAW	MINOCHER	SORABKHAN	NULL			MACHLIPITH SURAT	INDIA	GUJARAT	SURAT	395001	PR000700		Amount for unclaimed and ur	500.00	10-SEP-2022
SIDIKABANU	ABDULAZIZ	MULLA	ABDULAZIZ			5 DANA APARTMENT BADEKHA CHA	INDIA	GUJARAT	SURAT	395001	PS000828		Amount for unclaimed and ur	500.00	10-SEP-2022
SURESH	KUMAR	BOTHRA	MOHAN	LAL	BOTHRA	603 GOODLUCK TEXTILE MARKET 6T	INDIA	GUJARAT	SURAT	395002		IN300732-IN300732-10	Amount for unclaimed and ur	16.00	10-SEP-2022
BHANWARI	DEVI	SETHI	SUNDER	LAL	SETHI	401 TRIMURTI APARTMENT KAILESH	INDIA	GUJARAT	SURAT	395002	PEID014397		Amount for unclaimed and ur	16.00	10-SEP-2022
VINOD	S	SHAH	NA			301 WHITE HOUSE KAILAS NAGAR S	INDIA	GUJARAT	SURAT	395002	PEID014398		Amount for unclaimed and ur	16.00	10-SEP-2022
ANJU	ROONGTA		NA			3035 ROHIT A C MARKET 2ND FLOO	INDIA	GUJARAT	SURAT	395002	PEID014399		Amount for unclaimed and ur	32.00	10-SEP-2022
REKHA	JITENDRA	KAPADIA	JITENDRA	K	KAPADIA	2/3951 SAGRAMPURA KHUSHALDAS	INDIA	GUJARAT	SURAT	395002	PEID014401		Amount for unclaimed and ur	16.00	10-SEP-2022
NIRAV	B	SHAH	BIPIN	HIRACHAND	SHAH	HARI SADAN KALAMEHTAS ST SAKR	INDIA	GUJARAT	SURAT	395002	PEID017376		Amount for unclaimed and ur	16.00	10-SEP-2022
HEMANT	CHHAJER		NA			FLAT NO.102,DEEPMANGAL APT., 1s	INDIA	GUJARAT	SURAT	395003		C12028500-12028500-0	Amount for unclaimed and ur	24.00	10-SEP-2022
ARVINDLAL	BABUBHAI		NULL			3/645, NAVAPURA KURWA ROAD SU	INDIA	GUJARAT	SURAT	395003	PA000560		Amount for unclaimed and ur	1500.00	10-SEP-2022
CHAMPAKLAL	GOPALDAS	KAPADIA	GOPALDAS			3/2085 SAZABATPURA YACHALI SHE	INDIA	GUJARAT	SURAT	395003	PC000480		Amount for unclaimed and ur	40.00	10-SEP-2022
SUDRESHBHAI	NARAYANBHAI	PATEL	NARAYANBHAI	KUVARJIBHAI	PATEL	8/R PANCHRATNA APP B/H G P O AL	INDIA	GUJARAT	SURAT	395003	PEID014403		Amount for unclaimed and ur	16.00	10-SEP-2022
RAMDAS	GUPTA		ULFAT	RAI	GUPTA	205 GOPAL CHEMBER SALABATPURA	INDIA	GUJARAT	SURAT	395003	PEID014405		Amount for unclaimed and ur	32.00	10-SEP-2022
JITENDRA	THAKORBHAI	DESAI	THAKORBHAI	MANIBHAI	DESAI	9/329 WADIFALIA CHAKAWALA'S ST	INDIA	GUJARAT	SURAT	395003	PEID014406		Amount for unclaimed and ur	16.00	10-SEP-2022
VASANTLAL	THAKORDAS	MODY	THAKORDAS	MODY		4/4082 NEAR MASALCHI ZAMPA BAZ	INDIA	GUJARAT	SURAT	395003	PEID014408		Amount for unclaimed and ur	48.00	10-SEP-2022
TRUPTI	TANSUKH	SURATWALA	TANSUKH	R	SURATWALA	S/497 MASEDI SHERIA HARIPURA SU	INDIA	GUJARAT	SURAT	395003	PEID014409		Amount for unclaimed and ur	48.00	10-SEP-2022
FATIMA	BIBI	MOHMEDATTAN	NULL			AT + POST BAR BODHAN VIA RANDE	INDIA	GUJARAT	SURAT	395003	PF000026		Amount for unclaimed and ur	1320.00	10-SEP-2022
FATIMABIBI	MOHMED	ATTAN	NULL			AT + POST BARBODHAN VIA RANDEF	INDIA	GUJARAT	SURAT	395003	PF000030		Amount for unclaimed and ur	820.00	10-SEP-2022
JASHVANTI	DHARMCHAND		NULL			No. 10/1286 COPUPURA MAIN ROAD	INDIA	GUJARAT	SURAT	395003	PJ001393		Amount for unclaimed and ur	50.00	10-SEP-2022
MINAXI	RANGWALA		CHHABILDAS			6/1135 VANIA SHERI MHI DHARPUR	INDIA	GUJARAT	SURAT	395003	PM002471		Amount for unclaimed and ur	500.00	10-SEP-2022
TASHEEM	M	BASRAI	MR	MUSTAFA		4/3345,IST FLOOR, H K STREET ZAMF	INDIA	GUJARAT	SURAT	395003	PT000514		Amount for unclaimed and ur	480.00	10-SEP-2022
BHAVANABEN	MANSUKHBHAI	KAKADIYA	NA			34, MAHAVIR NAGAR SOC KATARGA	INDIA	GUJARAT	SURAT	395004		C12012600-12012600-0	Amount for unclaimed and ur	150.00	10-SEP-2022
PRAVINCHANDRA	R	PATEL	RANGILDAS	PATEL		21 TAPSIL SOCIETY NEAR NIRA BAUG	INDIA	GUJARAT	SURAT	395006	PEID014414		Amount for unclaimed and ur	32.00	10-SEP-2022
SITARA	ASAVA		SHRI	GOPAL		201 KASTURI APPARTMENT GAJJARV	INDIA	GUJARAT	SURAT	395006	PEID014415		Amount for unclaimed and ur	16.00	10-SEP-2022
ARCHANA	ASHISH	SHAH	NA			701, ELLORA APARTMENT OPP. SUT	INDIA	GUJARAT	SURAT	395007		C12010700-12010700-0	Amount for unclaimed and ur	5.00	10-SEP-2022
UDESING	V	CHAUDHARI	VALLABBHAI	CHAVDHARI		C-5/42,ALTHAN TENAMENT BHATAR	INDIA	GUJARAT	SURAT	395007	PEID014416		Amount for unclaimed and ur	16.00	10-SEP-2022
SHOBHANA	MODI		DURGESH			49A BHAGYALAXMI SOC NO 2 PO S V	INDIA	GUJARAT	SURAT	395007	PS003593		Amount for unclaimed and ur	1000.00	10-SEP-2022
EBRAHIM	DAWOODBHAI	ZAVERI	NA			44,LAXMI KRUPA SOCIETY OPP:ADA	INDIA	GUJARAT	SURAT	395009		C12010900-12010900-0	Amount for unclaimed and ur	16.00	10-SEP-2022
BHANU	THAKKAR		JAYANTILAL	THAKKAR		A/602 CLASSIC POINT NR SNEH SHA	INDIA	GUJARAT	SURAT	395009	PEID014418		Amount for unclaimed and ur	16.00	10-SEP-2022
PURVI	B	DAVE	BALKRISHNA	N	DAVE	4/42,SURYANAGAR,OUTSIDESAHARA	INDIA	GUJARAT	SURAT	395010	PEID014422		Amount for unclaimed and ur	32.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
KANHAIYALAL	CHANDAK		SHRI	CHHOTULAL	CHANDAK	A 401 ASHIRWAD COMPLEX BHATA	INDIA	GUJARAT	SURAT	395017		IN301127-IN301127-16	Amount for unclaimed and ur	16.00	10-SEP-2022
NATUBHAI	V	PATEL	VISABHAI	R	PATEL	GOVT QUARTERS R&B QUARTER NO	INDIA	GUJARAT	VALSAD	396001	PEID014424		Amount for unclaimed and ur	16.00	10-SEP-2022
RAMESHCHANDR	PATEL		CHHANABHAI	PATEL		AT & PO SUKHLAV HATWADA FALIA	INDIA	GUJARAT	VALSAD	396125	PEID014429		Amount for unclaimed and ur	16.00	10-SEP-2022
BHUSHAN	VILAS	AREKAR	VILAS	BHIKAJI	AREKAR	AT & POST SARIGAM STN BHILAD DI	INDIA	GUJARAT	VALSAD	396155	PB000761		Amount for unclaimed and ur	40.00	10-SEP-2022
UPENDRA	OZA		CHANDRASHANKAR	OZA		NEW INDIA ASS TRG COLLEGE HOTE	INDIA	GUJARAT	VALSAD	396195	PEID014431		Amount for unclaimed and ur	16.00	10-SEP-2022
PARESH	N	SHROFF	NULL			SONIWAD BILIMORA	INDIA	GUJARAT	BILMORA	396321	PP003011		Amount for unclaimed and ur	20.00	10-SEP-2022
ANKITA	ANILBHAI	DESAI	NA			A 1 RANGKRUPA CO OP SOCIETY MA	INDIA	GUJARAT	NAVASARI	396445		C12018600-12018600-0	Amount for unclaimed and ur	20.00	10-SEP-2022
SHAH	DILIPBHAI	JORMALBHAI	JORMALBHAI	SHAH		51/ 52 MAHAVIRNAGAR SOCIETY ZA	INDIA	GUJARAT	NAVASARI	396445		IN301330-IN301330-19	Amount for unclaimed and ur	32.00	10-SEP-2022
PUSHPA	MUKESH	GANDHI	MUKESH	MAGANLAL	GANDHI	10 94\3 RAICHAND ROAD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PEID014436		Amount for unclaimed and ur	16.00	10-SEP-2022
BHIKHU	MALI		BACHUBHAI	MALI		8\1030 KEKWALA GANDHI TAROTA	INDIA	GUJARAT	NAVASARI	396445	PEID014437		Amount for unclaimed and ur	16.00	10-SEP-2022
PARESH	J	SHAH	JAYANTILAL	SHAH		3061 RACHNA APT 3 STATION ROAD	INDIA	GUJARAT	NAVASARI	396445	PEID014440		Amount for unclaimed and ur	16.00	10-SEP-2022
HARIHAR	KANTILAL	DESAI	KANTILAL	DESAI		AT & POST ARU DESAI STREET VIA-N	INDIA	GUJARAT	NAVASARI	396445	PH000292		Amount for unclaimed and ur	140.00	10-SEP-2022
PATEL	RANJIT	JERAM	JERAMBHAI	PATEL		PATWA STREET NAVSARI DIST BULSA	INDIA	GUJARAT	NAVASARI	396445	PP001082		Amount for unclaimed and ur	90.00	10-SEP-2022
ANZ	GRINDLAYS	BANKPLC	BHANU	N	MEHTA	RANJANA MEHTA LAKSHMI MEHTA	INDIA	MAHARASHTRA	MUMBAI	400001	PA002219		Amount for unclaimed and ur	6500.00	10-SEP-2022
ANZ	GRINDLAYS	BANKPLC	BHANU	MEHTA		RANJANA MEHTA BHANU MEHTA 27	INDIA	MAHARASHTRA	MUMBAI	400001	PA002221		Amount for unclaimed and ur	8500.00	10-SEP-2022
SHILPA	T	MAVANI	TUSHAR			ARYAN MAHAL C ROAD CHURCHGAT	INDIA	MAHARASHTRA	MUMBAI	400001	PEID010862		Amount for unclaimed and ur	500.00	10-SEP-2022
RANJAN	KUMAR	JHA	NA			C/O CASION FINANCE & INV I LTD 58	INDIA	MAHARASHTRA	MUMBAI	400001	PEID014447		Amount for unclaimed and ur	16.00	10-SEP-2022
VIVEK	V	PAI	VISHWANATH	R	PAI	H H DR STS MEMORIAL FNDN AMAT	INDIA	MAHARASHTRA	MUMBAI	400001	PEID014448		Amount for unclaimed and ur	16.00	10-SEP-2022
GRACIE	BORGES		NULL			C/O MR R D CHOKSI MANAGING TRU	INDIA	MAHARASHTRA	MUMBAI	400001	PG000236		Amount for unclaimed and ur	2000.00	10-SEP-2022
HOMAI	JAL	MOOS	MR	JAL		C/O B C DASTUR & CO RELIANCE BLD	INDIA	MAHARASHTRA	MUMBAI	400001	PH000202		Amount for unclaimed and ur	30.00	10-SEP-2022
MOTICHAND	CONSTRUCTION	COMPANYPVTLTD	NULL			UNITED INDIA BLDG 3-B SIR PHIROZS	INDIA	MAHARASHTRA	MUMBAI	400001	PM000709		Amount for unclaimed and ur	500.00	10-SEP-2022
RADHA	MANUCHA		MANUCHA	R	K	ANZ GRINDLAYS BANK PLC DR.D.N.R	INDIA	MAHARASHTRA	MUMBAI	400001	PR001187		Amount for unclaimed and ur	590.00	10-SEP-2022
ZAHID	A	QUETTAWALLA	ABDULHUSEIN			85 BAZARGATE STREET FORT MUMB	INDIA	MAHARASHTRA	MUMBAI	400001	PZ000002		Amount for unclaimed and ur	500.00	10-SEP-2022
DEEPARAM	SAMNAJI	TAK	SAMNAJI	K	TAK	AGARWAL BUILDING 2ND FLOOR RO	INDIA	MAHARASHTRA	MUMBAI	400002	PD000487		Amount for unclaimed and ur	90.00	10-SEP-2022
CHINTAH	ARVIND	SHAH	NULL			No. 163/65, ROOM : 15 MIRA KRIPA	INDIA	MAHARASHTRA	MUMBAI	400004	PC001249		Amount for unclaimed and ur	20.00	10-SEP-2022
DHARINI	RAJIV	PAREKH	RAJIV	NAGINDAS	PAREKH	5/B, PAREKH NIVAS IIND DUBASH LA	INDIA	MAHARASHTRA	MUMBAI	400004	PD001134		Amount for unclaimed and ur	1000.00	10-SEP-2022
ARUN	PURSHOTAM	MERCHANT	PURSHOTAM	MERCHANT		141 KESHAV BHUVAN GIRGAUM RO	INDIA	MAHARASHTRA	MUMBAI	400004	PEID014477		Amount for unclaimed and ur	16.00	10-SEP-2022
JAYESH	N	MERCHANT	NAROTTAMDAS	K	MERCHANT	98 A PAREKH ;WADI 5TH FLOOR 202	INDIA	MAHARASHTRA	MUMBAI	400004	PEID014478		Amount for unclaimed and ur	51.00	10-SEP-2022
PARMJIT	SINGH	SETHI	SURJIT	SINGH	SETHI	INDIAN OVERSEAS SOMMERCIAL CO	INDIA	MAHARASHTRA	MUMBAI	400004	PEID014481		Amount for unclaimed and ur	16.00	10-SEP-2022
BASANT	MUNOT		JOHARILAL	MUNOT		AASHI INVESTMENTS PVT LTD 21 GU	INDIA	MAHARASHTRA	MUMBAI	400004	PEID014483		Amount for unclaimed and ur	16.00	10-SEP-2022
RAJUL	A	SHAH	ALAY	P	SHAH	VFC SECURITIES PVT LTD 15 B TATA	INDIA	MAHARASHTRA	MUMBAI	400004	PEID014484		Amount for unclaimed and ur	16.00	10-SEP-2022
SAMDABAI	MAHESHWARI		RAMCHAND			259 GIRGAUM ROAD 2ND FLOOR 25	INDIA	MAHARASHTRA	MUMBAI	400004	PEID017386		Amount for unclaimed and ur	16.00	10-SEP-2022
MAHASUKHLAL	M	SHAH	MOHANLAL	SHAH		477/79 MAULANA AZAD RD BOMBA	INDIA	MAHARASHTRA	MUMBAI	400004	PEID017387		Amount for unclaimed and ur	16.00	10-SEP-2022
GOOLBANOO	BEHRAMJI	KABRAJI	NULL			C/O MRS H J MISTRY ZAINAB MANZI	INDIA	MAHARASHTRA	MUMBAI	400004	PG000211		Amount for unclaimed and ur	1160.00	10-SEP-2022
GUNVANT	G	ADANI	GAGALDAS	N	ADANI	C/O M SURESH & CO 418 PAREKH M	INDIA	MAHARASHTRA	MUMBAI	400004	PG000656		Amount for unclaimed and ur	220.00	10-SEP-2022
INDIRABEN	SHANTILAL	SHAH	SHANTILAL	N	SHAH	C/O. DR. RAKESH S SHAH 47, KHOTA	INDIA	MAHARASHTRA	MUMBAI	400004	PI000132		Amount for unclaimed and ur	200.00	10-SEP-2022
RAJENDRA	HIMATLAL	SALOT	HIMATTAL	T	SALOT	32 KITA STREET VORA BLDG 2ND FLO	INDIA	MAHARASHTRA	MUMBAI	400004	PR001332		Amount for unclaimed and ur	40.00	10-SEP-2022
A	M	SHRIKHANDE	LATE	CAPT	MGSHRIKHANDE	9-D OYSTER APTS PILOT BUNDER RO	INDIA	MAHARASHTRA	MUMBAI	400005	PA000862		Amount for unclaimed and ur	20.00	10-SEP-2022
AMMU	NAYAR		NULL			B-3 DHANASTRA RBI OFFICERS' QTRS	INDIA	MAHARASHTRA	MUMBAI	400005	PA003581		Amount for unclaimed and ur	220.00	10-SEP-2022
BILQUISJAHAN	S	BACHAJAMADAR	NULL			1ST FLOOR FLAT NO 6 AHMED MANS	INDIA	MAHARASHTRA	MUMBAI	400005	PB000220		Amount for unclaimed and ur	4000.00	10-SEP-2022
PHILOHENA	JUSTIANA	VIEGAS	ANTHONY	CAJETAN	VIEGAS	604-PUSHPA BHUVAN NEAR SHAND	INDIA	MAHARASHTRA	MUMBAI	400005	PEID014488		Amount for unclaimed and ur	16.00	10-SEP-2022
CESA	RE	ROSSI	NULL			MISTRY MANOR 62-A NEPEAN SEA R	INDIA	MAHARASHTRA	MUMBAI	400006	PC000183		Amount for unclaimed and ur	3000.00	10-SEP-2022
SHANTILAL	J	SHAH	JAGJIVNA	D	SHAH	23 DONGARSI ROAD MALBAR HILL 6	INDIA	MAHARASHTRA	MUMBAI	400006	PEID014496		Amount for unclaimed and ur	16.00	10-SEP-2022
NEHA	HASMUKH	SHAH	HASMUKH	BALUBHAI	SHAH	39 PREMMILAN 4TH FLOOR 87 NE	INDIA	MAHARASHTRA	MUMBAI	400006	PEID014497		Amount for unclaimed and ur	16.00	10-SEP-2022
MADHUKANTA	BHAGVANDAS	SHAH	BHAGVANDAS	V	SHAH	64 LADIWAL APTS 23 DONGARSI RO	INDIA	MAHARASHTRA	MUMBAI	400006	PEID014502		Amount for unclaimed and ur	16.00	10-SEP-2022
RAMAN	V	DALAL	VARJIVANDAS	DALAL		15TH FLR 151-B HEERA PANNA BHU	INDIA	MAHARASHTRA	MUMBAI	400006	PEID017392		Amount for unclaimed and ur	16.00	10-SEP-2022
JAMNADAS	SAKALCHANDAS	SHAH	SANKALLGAND			DASHWER' IST FLOOR, FLAT NO.2 11	INDIA	MAHARASHTRA	MUMBAI	400006	PJ001152		Amount for unclaimed and ur	100.00	10-SEP-2022
DATTATRAY	KRISHNA	BHAGWAT	BHAGWAT	KP		S/O K P BHAGWAT 8/14 SHASTRI HA	INDIA	MAHARASHTRA	MUMBAI	400007	PB001602		Amount for unclaimed and ur	50.00	10-SEP-2022
MRS	DAKSHA	JAGDISHSHAH	CHIMANLAL	VRAJLAL	SHAH	SHIRIN BLDG, NO.3, FLAT NO.402 4T	INDIA	MAHARASHTRA	MUMBAI	400007	PD001825		Amount for unclaimed and ur	40.00	10-SEP-2022
DEVILA	SURYAKANT	MEHTA	NULL			GOKUL' 2ND FLOOR No. 3 TEJPAL RO	INDIA	MAHARASHTRA	MUMBAI	400007	PD001983		Amount for unclaimed and ur	100.00	10-SEP-2022
BALMUKUNDAS	CHUNILAL	SHAH	CHUNILA	SHAH		DUN CO OP HSG SOCY FLAT NO 604	INDIA	MAHARASHTRA	MUMBAI	400007	PEID014508		Amount for unclaimed and ur	16.00	10-SEP-2022
ADI	NARIMAN	KOOKA	NULL			DHUN LODGE No. 271 TARDEO BOM	INDIA	MAHARASHTRA	MUMBAI	400007	PK003704		Amount for unclaimed and ur	10.00	10-SEP-2022
ALOO	NARIMAN	MADON	NULL			SCERVAI BUILDING 'B' II FLOOR SLEA	INDIA	MAHARASHTRA	MUMBAI	400007	PM003733		Amount for unclaimed and ur	50.00	10-SEP-2022
RATI	BEHRAM	PETONJAMASP	NULL			DHUN LODGE No. 271, TARDEO BON	INDIA	MAHARASHTRA	MUMBAI	400007	PP002936		Amount for unclaimed and ur	10.00	10-SEP-2022
YOGESH	B	SHAH	BALCHAND			4/C SHANTI SADAN FRENCH BRIDGE	INDIA	MAHARASHTRA	MUMBAI	400007	PY000097		Amount for unclaimed and ur	140.00	10-SEP-2022
AMISH	PRAVIN	SHAH	PRAVIN	KANAIYALAL	SHAH	103-B ARIHANT APTS 31 LAMINGTO	INDIA	MAHARASHTRA	MUMBAI	400008	PEID014510		Amount for unclaimed and ur	16.00	10-SEP-2022
JEMATRAJ	M	BAFNA	MANDHARMAL	C	BAFNA	12/4 PUJARI BLDG 258 BAPTY ROAD	INDIA	MAHARASHTRA	MUMBAI	400008	PEID014511		Amount for unclaimed and ur	16.00	10-SEP-2022
SADIYA	IMRAN	CONTRACTOR	NA			71 MORLAND ROAD 1/3 CHAMPA C	INDIA	MAHARASHTRA	MUMBAI	400008	PEID014514		Amount for unclaimed and ur	16.00	10-SEP-2022
RAMANNA	B	SHETTY	NA			1/2 NAVJIVAN SOCIETY LAMINGTON	INDIA	MAHARASHTRA	MUMBAI	400008	PEID014515		Amount for unclaimed and ur	16.00	10-SEP-2022
JAFAR	SADI	SHAIKH	NULL			179 MEMNI BUILDING FLAT NO 19,D	INDIA	MAHARASHTRA	MUMBAI	400008	PJ000080		Amount for unclaimed and ur	50.00	10-SEP-2022
MULLA	FM		NULL			91 THIRD FLOOR UNDRIA STREET BO	INDIA	MAHARASHTRA	MUMBAI	400008	PM003804		Amount for unclaimed and ur	20.00	10-SEP-2022
RUSTUMJI	PESTONJI		NULL			304, MEHTA COURT, 13, GILDER LAN	INDIA	MAHARASHTRA	MUMBAI	400008	PR000697		Amount for unclaimed and ur	1020.00	10-SEP-2022
ABDUL	MAJID	RAKMANGI	ALI	SAHEB		1ST FLOOR ROOM NO 31 B I T CHAW	INDIA	MAHARASHTRA	MUMBAI	400009	PA000922		Amount for unclaimed and ur	40.00	10-SEP-2022
NIRMAL	GANGWAL		DEEP	CHAND	GANGWAL	SHREE MAHAVIR STEELS 209 ASHIRV	INDIA	MAHARASHTRA	MUMBAI	400009	PEID014518		Amount for unclaimed and ur	16.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
HIRA	DEVI	JAIN	ANIL	KUMAR	JAIN	SHREE MAHAVIR STEELS 209 ASHIRV	INDIA	MAHARASHTRA	MUMBAI	400009	PEID014519		Amount for unclaimed and ur	16.00	10-SEP-2022
MOHD	IMTIYAZ	MOMON	IMTIYAZ	MEMON		39 LOGDAY BLDG 2 FLOOR I M M F	INDIA	MAHARASHTRA	MUMBAI	400009	PEID014520		Amount for unclaimed and ur	16.00	10-SEP-2022
KIRAN	LADHUBHAI	LODAYA	NULL			113 SARASWATI SADAN 1ST FLOOR	INDIA	MAHARASHTRA	MUMBAI	400009	PK000568		Amount for unclaimed and ur	1500.00	10-SEP-2022
RAMESH	BABULAL	SHAH	BABULAL	SHAH		13 KESHAVJI NAIK ROAD PARVATI SA	INDIA	MAHARASHTRA	MUMBAI	400009	PR001666		Amount for unclaimed and ur	140.00	10-SEP-2022
FARID	VIRANI		NULL			ROOM NO.22, 3RD FLOOR AMYNAB	INDIA	MAHARASHTRA	MUMBAI	400010	PF000166		Amount for unclaimed and ur	50.00	10-SEP-2022
FARID	VIRANI		NULL			ROOM NO.22, 3RD FLOOR AMYNAB	INDIA	MAHARASHTRA	MUMBAI	400010	PF000167		Amount for unclaimed and ur	50.00	10-SEP-2022
JAGDISH	VALCHAND	PARMAR	VALCHAND			40 KHAN BLDG NAWAB TANK BRIDG	INDIA	MAHARASHTRA	MUMBAI	400010	PJ000430		Amount for unclaimed and ur	40.00	10-SEP-2022
KRISHNA	PAWAR		NULL			MAZGAON TADWADI ST MARY ROA	INDIA	MAHARASHTRA	MUMBAI	400010	PK000623		Amount for unclaimed and ur	10.00	10-SEP-2022
NASREEN	AHMED	MAKLAI	AHMED	ISHAK		25 DR ANANDRO NAIR ROAD 1ST FL	INDIA	MAHARASHTRA	MUMBAI	400011	PEID014523		Amount for unclaimed and ur	16.00	10-SEP-2022
PARSHANBAI	C	SHAH	C	M	SHAH	12/25 HARHARWALA BLDG 1ST FLO	INDIA	MAHARASHTRA	MUMBAI	400011	PEID014526		Amount for unclaimed and ur	16.00	10-SEP-2022
SHABBIR	AHMMED		QUTBWL	HASAN		3/4 B I T CHAWLS MOMIN PURA M S	INDIA	MAHARASHTRA	MUMBAI	400011	PEID014528		Amount for unclaimed and ur	16.00	10-SEP-2022
RAFIK	MAHAMAD	SHAIKH	NA			135 MALHAR PETH SATARA	INDIA	MAHARASHTRA	SATARA	415002	PEID014923		Amount for unclaimed and ur	16.00	10-SEP-2022
DESHPANDE	RAJIV	ARVIND	DESHPANDE	ARVIND	MAHADEO	PRANAV DESHPANDE BANGLOW KA	INDIA	MAHARASHTRA	SATARA	415109		IN301774-IN301774-10	Amount for unclaimed and ur	26.00	10-SEP-2022
SANDIP	MADHUKAR	YADAV	NA			POST BHINGLOLI TAL MANDANDGA	INDIA	MAHARASHTRA	SATARA	415203		C12024700-12024700-0	Amount for unclaimed and ur	1.00	10-SEP-2022
ALOK	NARDE		NULL			KIRAN HOSPITAL K B ROAD KHANAP	INDIA	MAHARASHTRA	SATARA	415307	PA003535		Amount for unclaimed and ur	2800.00	10-SEP-2022
GURAV	SACHIN	ANANDA	GURAV	ANANDA	VITHAL	AT POST KAPUSKHED TAL WALWA D	INDIA	MAHARASHTRA	SATARA	415409		IN301774-IN301774-10	Amount for unclaimed and ur	31.00	10-SEP-2022
RAHUL	BHASKAR	RATNAPARAKHI	BHASKAR	HANMANT	RATNAPARAKHI	FLAT NO 5 USHAKIRAN KIRAN VIHAR	INDIA	MAHARASHTRA	SATARA	415605		IN300484-IN300484-13	Amount for unclaimed and ur	85.00	10-SEP-2022
VANAJU	RUPESH	MANOHAR	MANOHAR	NARAYAN	VANAJU	H NO 1836 INDIRA VATSALYA MARU	INDIA	MAHARASHTRA	RATNAGIRI	415612		IN301774-IN301774-10	Amount for unclaimed and ur	1.00	10-SEP-2022
MILIND	ASHOK	KACHAREKAR	NA			AT DAPOLI KHUSHI FASHION HOUS	INDIA	MAHARASHTRA	RATNAGIRI	415712		C12024700-12024700-0	Amount for unclaimed and ur	13.00	10-SEP-2022
SUNETRA	SURESH	MORE	NA			POST KELSHI TAL DAPOLI DIST RATN	INDIA	MAHARASHTRA	RATNAGIRI	415712		C12024700-12024700-0	Amount for unclaimed and ur	1.00	10-SEP-2022
DILIP	VASANT	PATIL	NA			32,JAYSINGPUR HOUSING SOCIETY T	INDIA	MAHARASHTRA	ICHALKARANJI	416101		C12028900-12028900-0	Amount for unclaimed and ur	25.00	10-SEP-2022
VIJAY	DHANPAL	TAKADE	NA			7TH LANE M G ROAD JAYSINGPUR D	INDIA	MAHARASHTRA	ICHALKARANJI	416101		C16010100-16010100-0	Amount for unclaimed and ur	1.00	10-SEP-2022
KUMAR	PATIL		NA			NEHRO ROAD JAYSINGPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416101	PEID014929		Amount for unclaimed and ur	16.00	10-SEP-2022
PRABHU	RAMACHANDRA	CHAUGULE	NA			AT&PO DATTAWAD TA SHIROL DI KO	INDIA	MAHARASHTRA	ICHALKARANJI	416107	PEID014930		Amount for unclaimed and ur	32.00	10-SEP-2022
SANJAY	WAMAN	BUVA	NA			MAHER NAVIN VASAHAT A/P - PETH	INDIA	MAHARASHTRA	ICHALKARANJI	416112		C12020000-12020000-0	Amount for unclaimed and ur	2.00	10-SEP-2022
GOVIND	NARAYAN	BAPAT	NARAYAN	BAPAT		5/41 BAPAT WADA ICHALKARANJI M	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PEID014931		Amount for unclaimed and ur	48.00	10-SEP-2022
LAXMIKANT	P	TOSANIWAL	NA			10/7901 KAGWADE MALA ICHALKAR	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PEID014932		Amount for unclaimed and ur	16.00	10-SEP-2022
RATANCHAND	MAHAVIR	HESHI	MAHAVIR	DEVENDRA	HESHI	MANGALWAR PETH AT/PO JAT DIST	INDIA	MAHARASHTRA	MIRAJ	416404	PR001869		Amount for unclaimed and ur	40.00	10-SEP-2022
VIJAY	RAMGONDA	PATIL	RAMGONDA	PATIL		PLOT NO 21 UDAY COLONY VISHRAN	INDIA	MAHARASHTRA	MIRAJ	416415	PV001113		Amount for unclaimed and ur	40.00	10-SEP-2022
RADHA	S	KATEJA	NA			FLAT NO 602 AMIT TOWER BLOCK A	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PEID014933		Amount for unclaimed and ur	16.00	10-SEP-2022
MAMTA	TOLANI		ASHOK	TOLANI		C/O SUREKH AND BROS SHOP NO 29	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PEID014934		Amount for unclaimed and ur	16.00	10-SEP-2022
JAYA	DOOLANI		NA			507 KAILASH COMPLEX AMAN TALKI	INDIA	MAHARASHTRA	ULHASNAGAR	421002	PEID014935		Amount for unclaimed and ur	16.00	10-SEP-2022
JAIKUMAR	PURSWANI		SUNDERDAS	PURSWANI		B K NO 1101 ROOM NO 1 O T SECTIO	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PEID014937		Amount for unclaimed and ur	16.00	10-SEP-2022
RAMESH	MUKHIJA		FATANDAS	MAKHIJA		103 MADHURI CO-OP HOUSING SOC	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PEID014938		Amount for unclaimed and ur	16.00	10-SEP-2022
RAM	DULAR	SINGH	RAM	LAUTAN	SINGH	NEAR LALCHKKI OPP HANUMAN MA	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PEID014939		Amount for unclaimed and ur	16.00	10-SEP-2022
SAROJ	NANDWANI		MULCHAND			C/O H B HARWANI BRK 1507/4 SECT	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PS002023		Amount for unclaimed and ur	40.00	10-SEP-2022
RAMESH	J	PARWANI	JIWANDAS	WATUMAL		B K NO 1945 ROOM -5 OT SECTION D	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PEID014941		Amount for unclaimed and ur	16.00	10-SEP-2022
UDAYRAJ	PATIL		PUNDALIK	PATIL		C/12/192 CENTURY RAYON COLONY	INDIA	MAHARASHTRA	ULHASNAGAR	421103	PEID014942		Amount for unclaimed and ur	48.00	10-SEP-2022
BHALCHANDRA	KARANDE		P	G	KARANDE	8 SAFALYA DR RAJENDRA PRASAD R	INDIA	MAHARASHTRA	DOMBIVALI	421201	PB000597		Amount for unclaimed and ur	300.00	10-SEP-2022
SURESH	BAMNOJI	PHATAK	BAMNOJI	GONAJI	PHATAK	BANDU MHATRES CHAWL OPP LEELA	INDIA	MAHARASHTRA	DOMBIVALI	421201	PEID014943		Amount for unclaimed and ur	16.00	10-SEP-2022
MINA	G	GANDHI	GIRISH	PRATAPRAY	GANDHI	39 GAONDEVI DARSHAN 3RD FLOOR	INDIA	MAHARASHTRA	DOMBIVALI	421201	PEID014944		Amount for unclaimed and ur	16.00	10-SEP-2022
DOMINIC	JOHN	TETE	JOHN	J	TETE	C/O N T CHACKO RNO 1 DIPEX KIRAN	INDIA	MAHARASHTRA	DOMBIVALI	421202	PEID014945		Amount for unclaimed and ur	16.00	10-SEP-2022
PATHROSE	DSOUZA		MR	LAWRENCE	DSOUZA	403/B WING VISHWAROOP APPT NR	INDIA	MAHARASHTRA	DOMBIVALI	421202	PP001565		Amount for unclaimed and ur	40.00	10-SEP-2022
NITA	JATIN	MODI	JATIN			15-B/12, GOPAL NAGAR 1ST FLOOR,	INDIA	MAHARASHTRA	KALYAN	421302	PN001102		Amount for unclaimed and ur	240.00	10-SEP-2022
PARESH	HARESHKUMAR	SHAH	HARESHKUMAR	OCCHAVLAL	SHAH	DESHMUKH SADAN, GANDHI CHOW	INDIA	MAHARASHTRA	KALYAN	421503	PP001023		Amount for unclaimed and ur	230.00	10-SEP-2022
KISHOR	TEKCHAND	KARNE	NA			C/O DR. SUNIL SHAH, 27, GREEN LAV	INDIA	MAHARASHTRA	NASIK	422001		C12017502-12017502-0	Amount for unclaimed and ur	15.00	10-SEP-2022
HEMANT	BELE		GOPAL	BELE		10BELEWADA RAVIWAR PETH NASH	INDIA	MAHARASHTRA	NASIK	422001	PEID014950		Amount for unclaimed and ur	16.00	10-SEP-2022
SHIRISH	DESHPANDE		SHANKAR	DESHPANDE		47 SIDDHIVINAYAK SOCY INDIRA NA	INDIA	MAHARASHTRA	NASIK	422009		IN300214-IN300214-12	Amount for unclaimed and ur	3.00	10-SEP-2022
RAJESH	BICKCHAND	BOTHRA	BHICKCHAND	AB		3 DURGA APPT NEAR ANURADHA TA	INDIA	MAHARASHTRA	NASIK	422101	PEID014953		Amount for unclaimed and ur	16.00	10-SEP-2022
SUCHITRA	M	MPLEWIS	URBAN	LEWIS		NEAR ST XAVIERS NASIK ROAD NASI	INDIA	MAHARASHTRA	NASIK	422101	PEID014954		Amount for unclaimed and ur	16.00	10-SEP-2022
PURSHOTTAM	PATEL		PATEL	D	M	KALPANA GLASS CENTRE SUBASH RO	INDIA	MAHARASHTRA	NASIK	422101	PP001481		Amount for unclaimed and ur	570.00	10-SEP-2022
ARVINDLAL	KALIDAS	SHAH	KALIDAS	SIVRAS	SHAH	KALIDAS CO-OP HOU SOC PIMPALGA	INDIA	MAHARASHTRA	NASIK	422209	PEID014955		Amount for unclaimed and ur	16.00	10-SEP-2022
SANJAY	LAXMAN	BHOSALE	NA			AT-SAROLE, POST-VANASGAON, TAL	INDIA	MAHARASHTRA	NASIK	422304		C12017502-12017502-0	Amount for unclaimed and ur	20.00	10-SEP-2022
PRAKASH	FULCHAND	KATARIYA	FULCHAND	RATANCHAND		602 BAZAR PETH AT POST SANGAN	INDIA	MAHARASHTRA	NASIK	422605	PEID014958		Amount for unclaimed and ur	16.00	10-SEP-2022
PRITAM	BAFNA		CHANDANMAL	BAFNA		BAFNA MEDICO SANGAMNER	INDIA	MAHARASHTRA	NASIK	422605	PEID014959		Amount for unclaimed and ur	32.00	10-SEP-2022
BHAUSAHEB	GANGADHAR	DALAVI	NA			A/P - RAHATA TAL - RAHATA DIST - A	INDIA	MAHARASHTRA	NASIK	423107		C12020000-12020000-0	Amount for unclaimed and ur	50.00	10-SEP-2022
USHA	SHINDE		MANIK	ROA		NAGDE ROAD YEOLA	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423401	PEID014960		Amount for unclaimed and ur	16.00	10-SEP-2022
SANJAY	M	GUJARATHI	MADANLAL	GUJARATHJ		RAHUL MEDICALS YEOLA NASIK	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423401	PEID014961		Amount for unclaimed and ur	16.00	10-SEP-2022
KISHOR	CHANDRAKANT	BAGUL	CHANDRAKANTT	D	BAGUL	SAARAF BAZAR AT POST KOPARGAO	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423601	PEID014963		Amount for unclaimed and ur	32.00	10-SEP-2022
SUNITA	VIJAY	BADHE	NA			ABHAY SANMITRA COLONY JILLHA P	INDIA	MAHARASHTRA	JALGAON	425001		C12033200-12033200-0	Amount for unclaimed and ur	790.00	10-SEP-2022
RATNA	GOPAL	BAPECHA	NULL			No. 9 ADITI APARTMENT SUYOG CO	INDIA	MAHARASHTRA	JALGAON	425002	PR003726		Amount for unclaimed and ur	250.00	10-SEP-2022
SANDEEP	SADASHIV	D	SADASHIV	KISANRAO	DEULKAR	SHREYAS BEHIND POLE FACTORY SA	INDIA	MAHARASHTRA	JALGAON	425003	PEID014966		Amount for unclaimed and ur	16.00	10-SEP-2022
DURGADAS	SHETTIGAR		APPU	SHETHIGAR		792/800 NOOR BLDG HAINES ROAD	INDIA	MAHARASHTRA	MUMBAI	400011	PEID014529		Amount for unclaimed and ur	16.00	10-SEP-2022
RASIKLLA	D	JOBANGPUTA	DAYALAL	B	JOGAMPURA	86/B DARSHAN CHAWL BAWATAWA	INDIA	MAHARASHTRA	MUMBAI	400012	PEID014531		Amount for unclaimed and ur	51.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
NALINI	DINKAR	KHARKAR	NULL			C/O P P RAJE F/9, AMBEKAR NAGAR	INDIA	MAHARASHTRA	MUMBAI	400012	PN000256		Amount for unclaimed and ur	140.00	10-SEP-2022
SURESH	RAMAKRISHNA	KENI	RAMKRISHNA	GOPINATH	KENI	24-D SITABAI HOUSE G D AMBEKAR	INDIA	MAHARASHTRA	MUMBAI	400012	PS003124		Amount for unclaimed and ur	140.00	10-SEP-2022
DAMODAR	MAHESHWARI		KESHRI	CHAND		TAPARIA TOOLS LTD 423/424 A/2 S 8	INDIA	MAHARASHTRA	MUMBAI	400013	PD000819		Amount for unclaimed and ur	850.00	10-SEP-2022
JAYKUMAR	JAIN		PURANCHAND	JAIN		C/O JAI AUTO 10-MADHU IND ESTAT	INDIA	MAHARASHTRA	MUMBAI	400013	PEID014532		Amount for unclaimed and ur	16.00	10-SEP-2022
CHHABALBAI	CHHAGANLAL	VORA	CHHAGANLAL	PANACHAND		302 HARGANGA MAHAL ANNEXE KH	INDIA	MAHARASHTRA	MUMBAI	400014	PC000622		Amount for unclaimed and ur	40.00	10-SEP-2022
CHHAGANLAL	PANACHAND	VORA	PANCHAND	JUTHA		302 HARGANGA MAHAL ANNEXE KH	INDIA	MAHARASHTRA	MUMBAI	400014	PC000624		Amount for unclaimed and ur	40.00	10-SEP-2022
NATWARLAL	DESAI		RANCHHODJI			200 DR AMBEDKAR ROAD NEAR CHI	INDIA	MAHARASHTRA	MUMBAI	400014	PEID014534		Amount for unclaimed and ur	16.00	10-SEP-2022
MAHADEO	TWICARAM	MANDHARE	TUKARAM	M	MANDHARE	SUMAR BULDING FIRST FLOOR ROO	INDIA	MAHARASHTRA	MUMBAI	400014	PM001268		Amount for unclaimed and ur	40.00	10-SEP-2022
TARA	BHASKAR	JOSHI	NULL			769 PARSI COLONY DR GANTI ROAD	INDIA	MAHARASHTRA	MUMBAI	400014	PT000161		Amount for unclaimed and ur	1000.00	10-SEP-2022
DILIP	J	KOTAK	JAYANTILAL	KOTEK		37 LAXMINARAYAN NIWAS 156 SEN	INDIA	MAHARASHTRA	MUMBAI	400016	PD000606		Amount for unclaimed and ur	40.00	10-SEP-2022
ANTHONY	AGNEELLO	LETTO	JOSE	FRANCISOC	LETTAO	UJSUF ALI TERRACE 167 VEER SAVAR	INDIA	MAHARASHTRA	MUMBAI	400016	PEID014544		Amount for unclaimed and ur	16.00	10-SEP-2022
GHANSHYAM	O	TRIVEDI	NULL			C/O R M TRIVEDI 12 ROUNDLAY BUI	INDIA	MAHARASHTRA	MUMBAI	400016	PG000179		Amount for unclaimed and ur	1000.00	10-SEP-2022
HEMANDAS	AMARNANI		RAMCHAND			17 MEHTA MANSION S.T.ROAD MAH	INDIA	MAHARASHTRA	MUMBAI	400016	PH000406		Amount for unclaimed and ur	40.00	10-SEP-2022
MADHU	DATAR		MANOJ	DATAR		20/13, GOODWILL BLDG MANMALA	INDIA	MAHARASHTRA	MUMBAI	400016	PM001224		Amount for unclaimed and ur	40.00	10-SEP-2022
SURESH	ANANT	ADVANT	NULL			FLAT NO 5 BUILDING NO 5 MANJIRI	INDIA	MAHARASHTRA	MUMBAI	400016	PS001029		Amount for unclaimed and ur	3000.00	10-SEP-2022
ASHOK	RAJMIKANT	MODY	NULL			11/1 HIMALAYA BLDG 11TH FLOOR F	INDIA	MAHARASHTRA	MUMBAI	400018	PA003656		Amount for unclaimed and ur	100.00	10-SEP-2022
A	GANAPATHY	IYER	NULL			C/O G.SUBRAMANIAN, 3/394E, SHR	INDIA	MAHARASHTRA	MUMBAI	400019	PA000044		Amount for unclaimed and ur	280.00	10-SEP-2022
ARUN	SUBRAHMANYAM		MR	A	SIYER	C/O 6/23, AMAR VILLA NO.1 K A S R	INDIA	MAHARASHTRA	MUMBAI	400019	PA000801		Amount for unclaimed and ur	500.00	10-SEP-2022
K	N	THANGAVELU	NULL			11/217, DIWADKAR BUILDING SIR B	INDIA	MAHARASHTRA	MUMBAI	400019	PK000969		Amount for unclaimed and ur	300.00	10-SEP-2022
KRISHNAMURTI	A		NULL			No. 4 KRISHNA MAHAL BHAUDAJI CF	INDIA	MAHARASHTRA	MUMBAI	400019	PK003705		Amount for unclaimed and ur	20.00	10-SEP-2022
RAMU	RAJAGOPAL		NULL			11B SHALIMAR INDSUTRIAL ESTATE	INDIA	MAHARASHTRA	MUMBAI	400019	PR003589		Amount for unclaimed and ur	20.00	10-SEP-2022
SONALI	J	SHAH	JASWANTLAL	SHAH		11/591 RAVINDRA HOUSE JAME JAM	INDIA	MAHARASHTRA	MUMBAI	400019	PS002652		Amount for unclaimed and ur	220.00	10-SEP-2022
VISHNU	JAYARAM	THAKUR	NULL			No. 100 BRAHAMAN WADI MATUNG	INDIA	MAHARASHTRA	MUMBAI	400019	PT000912		Amount for unclaimed and ur	20.00	10-SEP-2022
SHAFEEQ	MOHAMED	SHAH	HAMEED	A	CADER	8 INDUS COURT 'A' ROAD CHURCH G	INDIA	MAHARASHTRA	MUMBAI	400020	PS002212		Amount for unclaimed and ur	40.00	10-SEP-2022
VIBHUTI	V	PARIKH	VIPIN	C	PARIKH	7 VASANT MAHAL IST FLOOR 'C' RO	INDIA	MAHARASHTRA	MUMBAI	400020	PV002134		Amount for unclaimed and ur	320.00	10-SEP-2022
MAIMUNABEN	AHMEDBHAI	PATEL	NA			505 DALAMAL TOWER A-WING 211	INDIA	MAHARASHTRA	MUMBAI	400021		C12010900-12010900-0	Amount for unclaimed and ur	5700.00	10-SEP-2022
SUBBARAO	PETETI		PETETI	VENKATA	SUBBAIAH	ASST GENERAL MANAGER CENTRAL	INDIA	MAHARASHTRA	MUMBAI	400021	PEID017393		Amount for unclaimed and ur	32.00	10-SEP-2022
ARUNA	S	DOSHI	MR	SHASHIKANT		302 VEENA VIHAR 17-A FLANK ROA	INDIA	MAHARASHTRA	MUMBAI	400022	PA001382		Amount for unclaimed and ur	90.00	10-SEP-2022
DEEPA	H	SHETH	MR	HITEN	SHETH	C/O A A SHETH 309 VEENA VIHAR 17	INDIA	MAHARASHTRA	MUMBAI	400022	PD000455		Amount for unclaimed and ur	290.00	10-SEP-2022
DIPESH	S	DOSHI	MR	SHASHIKANT		302 VEENA VIHAR 17-A FLANK ROA	INDIA	MAHARASHTRA	MUMBAI	400022	PD000695		Amount for unclaimed and ur	230.00	10-SEP-2022
NEIL	BHARADWAJ		A	K	IYER	3/178 ROHONI BUILDING DION EAST	INDIA	MAHARASHTRA	MUMBAI	400022	PEID014552		Amount for unclaimed and ur	16.00	10-SEP-2022
HIRALAL	T	DOSHI	MR	THAKARSI		302 VEENA VIHAR 17-A FLANK ROA	INDIA	MAHARASHTRA	MUMBAI	400022	PH000455		Amount for unclaimed and ur	50.00	10-SEP-2022
INDUBEN	A	DOSHI	ARVINDBHAI			302 VEENA VIHAR 17 A FLAINK ROA	INDIA	MAHARASHTRA	MUMBAI	400022	PI000148		Amount for unclaimed and ur	680.00	10-SEP-2022
JAGANNATHAN	R	IYER	R	RAJAGOPALAN		277/24 BHAVESHVAR VILLA SION EA	INDIA	MAHARASHTRA	MUMBAI	400022	PJ000405		Amount for unclaimed and ur	40.00	10-SEP-2022
JASUMATI	H	DOSHI	MR	HIRALAL		302 VEENA VIHAR 17-A FLANK ROA	INDIA	MAHARASHTRA	MUMBAI	400022	PJ000488		Amount for unclaimed and ur	50.00	10-SEP-2022
JAYENDAR	S	VORA	SHANTILAL			C/O A N DOSHI 302 VEENA VIHAB 17	INDIA	MAHARASHTRA	MUMBAI	400022	PJ000592		Amount for unclaimed and ur	40.00	10-SEP-2022
JITENDRA	B	DAVE	BABULAL			C/O A N DOSHI 302 VEENA VIHAB 17	INDIA	MAHARASHTRA	MUMBAI	400022	PJ000668		Amount for unclaimed and ur	40.00	10-SEP-2022
JIVANDAS	T	DOSHI	TARACHAND			C/O A N DOSHI 302 VEENA VIHAB 17	INDIA	MAHARASHTRA	MUMBAI	400022	PJ000700		Amount for unclaimed and ur	40.00	10-SEP-2022
KANAK	SHETH		ANANTRAI			309 VEENA VIHAR 17 A FLANK ROA	INDIA	MAHARASHTRA	MUMBAI	400022	PK001227		Amount for unclaimed and ur	400.00	10-SEP-2022
KUSUM	P	DAVE	PRAVIN	D		C/O A N DOSHI 302 VEENA VIHAB 17	INDIA	MAHARASHTRA	MUMBAI	400022	PK001650		Amount for unclaimed and ur	40.00	10-SEP-2022
LAXMI	N	MISTRY	NAVNIT			C/O A N DOSHI 302 VEENA VIHAB 17	INDIA	MAHARASHTRA	MUMBAI	400022	PL000377		Amount for unclaimed and ur	40.00	10-SEP-2022
MAHESH	B	BHONSLE	BALKRISHNA			C/O A A SHETH 309 VEENA VIHAR 17	INDIA	MAHARASHTRA	MUMBAI	400022	PM001323		Amount for unclaimed and ur	40.00	10-SEP-2022
MAHESH	CHHAGANLAL	BHUVA	CHHAGANLAL	BHUVA		BLOCK-2, PLOT NO.274 GOKUL MAR	INDIA	MAHARASHTRA	MUMBAI	400022	PM001328		Amount for unclaimed and ur	90.00	10-SEP-2022
MINAKSHI	S	BHONSLE	SUMANT			C/O A A SHETH 309 VEENA VIHAR 17	INDIA	MAHARASHTRA	MUMBAI	400022	PM001715		Amount for unclaimed and ur	40.00	10-SEP-2022
NIMESH	A	DOSHI	ARVINDBHAI			302 VEENA VIHAR 17 A FLANK ROA	INDIA	MAHARASHTRA	MUMBAI	400022	PN001034		Amount for unclaimed and ur	180.00	10-SEP-2022
NITA	N	SHETH	MR	NAGINDAS		302 VEENA VIHAR 17-A FLANK ROA	INDIA	MAHARASHTRA	MUMBAI	400022	PN001105		Amount for unclaimed and ur	100.00	10-SEP-2022
OPTIMUM	STOCK	TRADINGCOP	NULL			9/178 CHANDRESHWAR BHAWAN 1	INDIA	MAHARASHTRA	MUMBAI	400022	PO000101		Amount for unclaimed and ur	20.00	10-SEP-2022
RAMAKANT	B	PARAB	BIPIN	P		C/O A A SHETH 309 VEENA VIHAR 17	INDIA	MAHARASHTRA	MUMBAI	400022	PR001578		Amount for unclaimed and ur	40.00	10-SEP-2022
RAMAKANT	G	DALVI	GAJANAN			C/O A A SHETH 309 VEENA VIHAR 17	INDIA	MAHARASHTRA	MUMBAI	400022	PR001580		Amount for unclaimed and ur	40.00	10-SEP-2022
SURESH	R	PURKAR	NA			SHREYAS MUTHELANE AMALNER DIS	INDIA	MAHARASHTRA	BHUSAWAL	425401	PEID014967		Amount for unclaimed and ur	16.00	10-SEP-2022
DINESH	SITARAM	CHAUDHARI	NA			1383, TADIPETHA , BAHERPURA . . N	INDIA	MAHARASHTRA	BHUSAWAL	425412		C12010900-12010900-0	Amount for unclaimed and ur	100.00	10-SEP-2022
AGRAWAL	DHARMESH	FAKIR	NA			LIMDAWADI NAVAPUR D NANDURB	INDIA	MAHARASHTRA	BHUSAWAL	425418		C12036000-12036000-0	Amount for unclaimed and ur	48.00	10-SEP-2022
NARENDRA	MADANLAL	LADDHA	MADANLAL	L	LADDHA	F 4 SUNEM PLAZA STN ROAD OPP P	INDIA	MAHARASHTRA	AURANGABAD	431001		IN301774-IN301774-10	Amount for unclaimed and ur	15.00	10-SEP-2022
RAM	HASSANI		MADHOMAL			M/S ARUN FINE CLOTH CENTRE BHA	INDIA	MAHARASHTRA	AURANGABAD	431001	PEID014968		Amount for unclaimed and ur	32.00	10-SEP-2022
PRAKASH	RANA		JAGNATH			4-17-10 OLD MONDHA AURANGABA	INDIA	MAHARASHTRA	AURANGABAD	431001	PP001302		Amount for unclaimed and ur	300.00	10-SEP-2022
SAVITHA	BAJAJ		DILIP			N-11 D-8-1 RAVI NAGAR HUDCO AU	INDIA	MAHARASHTRA	AURANGABAD	431003	PEID014969		Amount for unclaimed and ur	44.00	10-SEP-2022
JAYKUMAR	JAVAHARLAL	GANDHI	NA			KARIMPURA MAULI CHOWK PETH B	INDIA	MAHARASHTRA	BHIR	431122		C12028900-12028900-0	Amount for unclaimed and ur	31.00	10-SEP-2022
MANJUDEVI	MOTHA		SUNIL	MUTHA		SUNIL ANJAY MUTHA SHREE COLON	INDIA	MAHARASHTRA	JALNA	431203	PEID014970		Amount for unclaimed and ur	16.00	10-SEP-2022
UDAY	H	BHARGAVA	HARI	PRASAD	BHARGAVA	PEELI HAVELI SHIVAJI ROAD PARBHA	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401	PEID014972		Amount for unclaimed and ur	16.00	10-SEP-2022
RAJKISHOR	LAHOTI		NULL			CHIKHALWADI NANDED MAHARASH	INDIA	MAHARASHTRA	NANDED	431601	PR003782		Amount for unclaimed and ur	20.00	10-SEP-2022
PATIL	DEELIP	WAMANRAO	NA			FLAT NO.8 AMBIKA PALACE ANAND	INDIA	MAHARASHTRA	NANDED	431605		IN300239-IN300239-12	Amount for unclaimed and ur	10.00	10-SEP-2022
MADHAV	RAO	BOJJALWAR	NA			PUSHPANJALI KAILASH NAGAR NAN	INDIA	MAHARASHTRA	NANDED	431605	PEID014974		Amount for unclaimed and ur	16.00	10-SEP-2022
KUNAL	KRISHNAGOPAL	BUDHRAJA	NA			301 , Pritam Appt. Behind HDFC Hou	INDIA	MAHARASHTRA	NAGPUR	440001		C12010601-12010601-0	Amount for unclaimed and ur	16.00	10-SEP-2022
MILIND	RANGNEKAR		NARHARI	RANGNEKAR		D/12/I.S.C.B COLONY NEAR HISLOP C	INDIA	MAHARASHTRA	NAGPUR	440001	PM001712		Amount for unclaimed and ur	40.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
PRASHANTH	KUMAR		JINNAPPA			FLAT NO.36, PURBANIK LAYOUT BHA	INDIA	MAHARASHTRA	NAGPUR	440001	PP001349		Amount for unclaimed and ur	160.00	10-SEP-2022
LAXMI	AGRAWAL		SHANKERLAL	AGRAWAL		C/O S SHANKERLAL LOHA OLI ITWAR	INDIA	MAHARASHTRA	NAGPUR	440002		IN301330-IN301330-17	Amount for unclaimed and ur	16.00	10-SEP-2022
JYOTSANA	THANKI		NA			RAMLAL GHATE BUILD OPP CHITRA T	INDIA	MAHARASHTRA	NAGPUR	440002	PEID014979		Amount for unclaimed and ur	16.00	10-SEP-2022
SHABBIR	HUSAIN		FAILE	HUSAIN		M GULAM ABBAS MOHDARI ITWARI	INDIA	MAHARASHTRA	NAGPUR	440002	PEID014980		Amount for unclaimed and ur	16.00	10-SEP-2022
SARITA	KHUSHALANI		NA			S M ENTERPRISES GANJA KHET CHO	INDIA	MAHARASHTRA	NAGPUR	440002	PEID017434		Amount for unclaimed and ur	16.00	10-SEP-2022
KALAWATI	SARDA		DAMODARDAS	SARDA		OPP HANDLOOM MARKET GANDHIB	INDIA	MAHARASHTRA	NAGPUR	440002	PK003592		Amount for unclaimed and ur	40.00	10-SEP-2022
DINESH	HARDAS	PATEL	NA			C/O DURGA SALES AGENCY PLOT NO	INDIA	MAHARASHTRA	NAGPUR	440008		C12033200-12033200-0	Amount for unclaimed and ur	200.00	10-SEP-2022
LATA	HARILAL	PATEL	HARILAL	PATEL		C/O K M SAW MILL LAKADGANJ BHA	INDIA	MAHARASHTRA	NAGPUR	440008	PEID014981		Amount for unclaimed and ur	16.00	10-SEP-2022
GOPAL	ARORA		BADRILAL	ARORA		71 KACHIPURA NEW RAMDAS PETH	INDIA	MAHARASHTRA	NAGPUR	440010	PEID014982		Amount for unclaimed and ur	32.00	10-SEP-2022
SANDIP	NILKANTH	KASHIKAR	NILKANTH	NARAYAN		6 DIPLAXMI GIRIPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PEID014983		Amount for unclaimed and ur	16.00	10-SEP-2022
VIDYADHAR	AGASHE		B	V	AGASHE	30 DAGA LAYOUT N AMBAZARI RD N	INDIA	MAHARASHTRA	NAGPUR	440010	PEID014985		Amount for unclaimed and ur	16.00	10-SEP-2022
RAMESH	DAMANI		LAXMINARAYAN			191 SHANKAR NAGAR NAGPUR M	INDIA	MAHARASHTRA	NAGPUR	440010	PEID014986		Amount for unclaimed and ur	16.00	10-SEP-2022
RAMA	CHANDRA	RAJUMANTENA	M	SURYANARAYANA	RAJU	M R RAJU KAMALKUNJ 35 CORPORA	INDIA	MAHARASHTRA	NAGPUR	440010	PEID017435		Amount for unclaimed and ur	48.00	10-SEP-2022
HARSHA	JAISWAL		NA			632 JAGANNATH SADAN NAGM BHA	INDIA	MAHARASHTRA	NAGPUR	440012	PEID014989		Amount for unclaimed and ur	16.00	10-SEP-2022
RATNAMALA	BARADATRA		DEVIDAS	BAKAPATKA		PLOT NO 38 NEW GAGRUTI HOUSIN	INDIA	MAHARASHTRA	NAGPUR	440013	PEID014990		Amount for unclaimed and ur	16.00	10-SEP-2022
VIRENDRA	MAHESH	KUMARKHUSHAL	NA			208 JARIPATKA NAGPUR MAHARAS	INDIA	MAHARASHTRA	NAGPUR	440014		C12017501-12017501-0	Amount for unclaimed and ur	16.00	10-SEP-2022
SURSH	CHADNEWAR		RATHNAYYA	GANDEWAR		102 DEEPMALA OPP.AMARJYOTI MA	INDIA	MAHARASHTRA	NAGPUR	440015	PEID014992		Amount for unclaimed and ur	48.00	10-SEP-2022
PRASHANT	DESHPANDE		NULL			305 / B KAPIL APARTMENT SNEH NA	INDIA	MAHARASHTRA	NAGPUR	440015	PP003005		Amount for unclaimed and ur	20.00	10-SEP-2022
PRAMOD	WAMANRAO	JOSHI	WAMAN	GOPAL	JOSHI	FLAT NO.11,2ND FLOOR MARSHADA	INDIA	MAHARASHTRA	NAGPUR	440022	PEID014995		Amount for unclaimed and ur	32.00	10-SEP-2022
N	H	MORYANI	HUNDAL	DAS	MORYANI	POST MAUDA DIST,.NAGPUR	INDIA	MAHARASHTRA	NAGPUR	441104	PEID017436		Amount for unclaimed and ur	16.00	10-SEP-2022
MOHAN	POPATMAL	PHULWADHWA	MR	POPATMAL	PHULWADHWA	RADIO CENTRE MAIN ROAD TUMSA	INDIA	MAHARASHTRA	BHANDARA	441912	PP001128		Amount for unclaimed and ur	200.00	10-SEP-2022
REKHA	KAMLESH	KATARIYA	NA			GURU NANAK WARD HINGANGHAT	INDIA	MAHARASHTRA	WARDHA	442301		C12036000-12036000-0	Amount for unclaimed and ur	25.00	10-SEP-2022
RADHIKA	RISHIRAJ	SOMANI	RISHIRAJ	RADHEYSHYAM	SOMANI	TULSI 30 SARKAR NAGAR NEAR WAT	INDIA	MAHARASHTRA	CHANDRAPUR	442401		IN301143-IN301143-10	Amount for unclaimed and ur	20.00	10-SEP-2022
BEENA	RKOTHARI		RAMESH	G	KOTHARI	M/S KOTHARI AUTOMOBILES CIVIL L	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PEID014999		Amount for unclaimed and ur	32.00	10-SEP-2022
NEELA	SAGRAWAL		SHYAMLAL	AGRAWAL		31 SHASTRI NAGAR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442405	PEID015000		Amount for unclaimed and ur	16.00	10-SEP-2022
SYED	YUSUF	KADRI	NA			32, WARD NO. 17, KADRIPURA TQ B	INDIA	MAHARASHTRA	BULDANA	443101		C12010900-12010900-0	Amount for unclaimed and ur	26.00	10-SEP-2022
LATADEVI	NIRANJAN	RUNGTA	NA			RUNGTA HOUSE NEAR PANCHAYAT	INDIA	MAHARASHTRA	AKOLA	444001		C12010900-12010900-0	Amount for unclaimed and ur	200.00	10-SEP-2022
SUNITA	DILIP	HEDA	NA			NEW RADHA KISAN PLOTS 167-1, W	INDIA	MAHARASHTRA	AKOLA	444001		C12023500-12023500-0	Amount for unclaimed and ur	5.00	10-SEP-2022
SATYAPAL	RAMCHAND	BASHANI	NA			SINDHI CAMP KACHI KHOLI AKOLA M	INDIA	MAHARASHTRA	AKOLA	444001		C12033300-12033300-0	Amount for unclaimed and ur	25.00	10-SEP-2022
MITESH	HARISHBHAI	RAWAL	NA			FLAT-8, AFRIN APARTMENT 2 HINGN	INDIA	MAHARASHTRA	AKOLA	444001		C13035800-13035800-0	Amount for unclaimed and ur	26.00	10-SEP-2022
SITABAI	B	AGRAWAL	BAJRANGLALJI			TELIPURA CHOWK AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PEID015001		Amount for unclaimed and ur	16.00	10-SEP-2022
NIRMALA	MOHANLAL	AGRAWAL	NA			N. M. AGRAWAL C/O KESHARIMAL S	INDIA	MAHARASHTRA	AKOLA	444203		C12010900-12010900-0	Amount for unclaimed and ur	8.00	10-SEP-2022
NANDKUMAR	GAJADHAR	AGRAWAL	GAJADHAR	RAMCHANDRA	AGRAWAL	C/O GOPILAL RAMACHANDRA SHEG	INDIA	MAHARASHTRA	AKOLA	444203	PEID017437		Amount for unclaimed and ur	16.00	10-SEP-2022
NITINKUMAR	R	DIDWANIA	RAMESHCHANDDIDWANIA			NEAR BALAJI MANDIR SARAFA KHAN	INDIA	MAHARASHTRA	KHAMGAON	444303	PEID015003		Amount for unclaimed and ur	51.00	10-SEP-2022
SANDEEP	KACHOLIYA		SATYANARAYAN			NEAR FIVE STEAP DEOPETH WASHIM	INDIA	MAHARASHTRA	KHAMGAON	444505	PEID015004		Amount for unclaimed and ur	16.00	10-SEP-2022
SANDEEP	MAHESWARI		VISHNUDAS	MAHESHVARI		BAJAJ TRADERS ANSING DIST.AKOLA	INDIA	MAHARASHTRA	KHAMGAON	444505	PEID015005		Amount for unclaimed and ur	16.00	10-SEP-2022
SUMATILAL	DHANJEE	SHAH	NULL			CHANDRA NIVAS PLOT NO 9/2 POST	INDIA	MAHARASHTRA	MUMBAI	400022	PS000990		Amount for unclaimed and ur	20.00	10-SEP-2022
SMRUTI	SHETH		ANANTRAI			309 VEENA VIHAR 17 A FLANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PS002605		Amount for unclaimed and ur	40.00	10-SEP-2022
SUMANT	D	BHONSLE	DIVAKAR			C/O A A SHETH 309 VEENA VIHAR 17	INDIA	MAHARASHTRA	MUMBAI	400022	PS002949		Amount for unclaimed and ur	40.00	10-SEP-2022
SURESH	K	GANDHI	KANTILAL			C/O A N DOSHI 302 VEENA VIHAB 17	INDIA	MAHARASHTRA	MUMBAI	400022	PS003100		Amount for unclaimed and ur	40.00	10-SEP-2022
USHAKANT	N	RAMBHIA	NENSHI			13/4 LATA KUNJ SION (W) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	PU000246		Amount for unclaimed and ur	40.00	10-SEP-2022
VIJAYABEN	DOSHI		ARVINDBHAI			302 VEENA VIHAR 17 A FLAINK ROAD	INDIA	MAHARASHTRA	MUMBAI	400022	PV001140		Amount for unclaimed and ur	180.00	10-SEP-2022
VIPUL	A	DOSHI	ARVIND	D		C/O M D PATIWANA 310 VEENA VIH	INDIA	MAHARASHTRA	MUMBAI	400022	PV001296		Amount for unclaimed and ur	130.00	10-SEP-2022
DATTATRAY	MIRWANKAR		TRYAMBAK			2 SMRITI KUNJ S BAPAT MARG DADA	INDIA	MAHARASHTRA	MUMBAI	400023	PEID012050		Amount for unclaimed and ur	60.00	10-SEP-2022
MANJU	R	SHAH	RAMESH	SHAH		302 GUNDECHA CHAMBERS NAGIND	INDIA	MAHARASHTRA	MUMBAI	400023	PEID014558		Amount for unclaimed and ur	16.00	10-SEP-2022
NARESH	KUMAR	BAGRI	MADHAVDAS			RAJABAHADUR COMPOUND BLDG N	INDIA	MAHARASHTRA	MUMBAI	400023	PEID014561		Amount for unclaimed and ur	16.00	10-SEP-2022
ARVIND	P	KUDALKAR	NA			A-4 NAVARE BAUG NEAR RLY PLATF	INDIA	MAHARASHTRA	MUMBAI	400024	PEID014564		Amount for unclaimed and ur	16.00	10-SEP-2022
ASK	RAYMOND	JAMESSECURITIES	NA			BAND BOX HOUSE (REAR) 2ND FLOC	INDIA	MAHARASHTRA	MUMBAI	400025		IN300360-IN300360-20	Amount for unclaimed and ur	10.00	10-SEP-2022
NAYANA	SHARAD	PEDNEKAR	NULL			3 SANJEEVANI PRASAD KHEDGALLI	INDIA	MAHARASHTRA	MUMBAI	400025	PN003346		Amount for unclaimed and ur	1180.00	10-SEP-2022
SUBHASH	TIBREWALA		NULL			B-24 CENTURY STAFF QUARTERS PA	INDIA	MAHARASHTRA	MUMBAI	400025	PS006016		Amount for unclaimed and ur	100.00	10-SEP-2022
CHETAN	SHAH		CHIMANLAL	SHAH		3-B SAMBHAV TIRTH BLDG 2-A BHUL	INDIA	MAHARASHTRA	MUMBAI	400026	PC000619		Amount for unclaimed and ur	230.00	10-SEP-2022
VERNON	ANTHONY	DURANTE	B	J	DURRANT	SEVENTH FLOOR No. 739 LAND MAR	INDIA	MAHARASHTRA	MUMBAI	400026	PD001959		Amount for unclaimed and ur	50.00	10-SEP-2022
KALPESH	DIPCHAND	BHAISHAH	DIPCHAND	BHIA	SHAH	3/A NALANDA 62 PEDDAR ROAD BO	INDIA	MAHARASHTRA	MUMBAI	400026	PEID014570		Amount for unclaimed and ur	48.00	10-SEP-2022
HILLA	BEHRAM	SABAWALA	NULL			67 B DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PH000107		Amount for unclaimed and ur	6640.00	10-SEP-2022
VERNON	ANTHONY	DURANTE	NULL			S/O MR B J DURRANT 739 LAND MA	INDIA	MAHARASHTRA	MUMBAI	400026	PV002912		Amount for unclaimed and ur	100.00	10-SEP-2022
NISHAT	FAITMA	SYED	FAZALABBAS			4/27 YUSUF CHAMBERSS OP GLORIA	INDIA	MAHARASHTRA	MUMBAI	400027	PEID014572		Amount for unclaimed and ur	51.00	10-SEP-2022
HAKIMUDDIN	ARSIWALA		ABDUL	HUSAIN	ARSIWALA	BUNGAN-105 A SETH MOTISHA CRO	INDIA	MAHARASHTRA	MUMBAI	400027	PEID014573		Amount for unclaimed and ur	32.00	10-SEP-2022
JER	SORABJI	BISNI	NULL			SHIRIN MANSION BYCULLA MUMBA	INDIA	MAHARASHTRA	MUMBAI	400027	PJ000186		Amount for unclaimed and ur	2000.00	10-SEP-2022
KAIKHUSHROO	RUSTOM	IRANI	MR	RUSTOM	IRANI	D.B.GADIWALLA E/18, RUSTOM BAU	INDIA	MAHARASHTRA	MUMBAI	400027	PK002148		Amount for unclaimed and ur	2000.00	10-SEP-2022
KEKASHRU	R	IRANI	MR	RUSTOM	SIRANI	D B GADIWALLA, E/18, RUSTOM BAU	INDIA	MAHARASHTRA	MUMBAI	400027	PK002926		Amount for unclaimed and ur	1000.00	10-SEP-2022
BAL	MUKUND	DHURI	MUKUND	DHURI		BHAGWATI NIWAS ANANT PATIL LA	INDIA	MAHARASHTRA	MUMBAI	400028	PB000903		Amount for unclaimed and ur	50.00	10-SEP-2022
DOMINIC	ANTONY	JAYASURI	NULL			NO. 4, THIRD TRUST LINK STREET RA	INDIA	MAHARASHTRA	MUMBAI	400028	PD001971		Amount for unclaimed and ur	50.00	10-SEP-2022
RANJEETMAL	JAIN		GHISULA			30 HAMGOO TERRACE 2FLOOR NEA	INDIA	MAHARASHTRA	MUMBAI	400028	PEID014577		Amount for unclaimed and ur	16.00	10-SEP-2022
SHANTARAM	RAMKRISHNA	OVALERAR	RAMKRISHNA	S	OVALEKAR	7 SUDARSHAN BLDG NO 2 SHIVAJI P	INDIA	MAHARASHTRA	MUMBAI	400028	PEID014578		Amount for unclaimed and ur	16.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SURYAKANT	MANTRI		BHAGWANTRAO	MANTRI		VASANT NIWAS 17 K W CHITALE PAT	INDIA	MAHARASHTRA	MUMBAI	400028	PEID014579		Amount for unclaimed and ur	16.00	10-SEP-2022
GRACIE	BORGES		NULL			TIKONA 158 SHIVAJI PARK CADELL R	INDIA	MAHARASHTRA	MUMBAI	400028	PG000237		Amount for unclaimed and ur	2000.00	10-SEP-2022
HEMANT	MANMUKHRAM	BUTTI	MANMUKHRAN	B	BUTTI	39 BHARGAV DR M B RAVI ROAD SH	INDIA	MAHARASHTRA	MUMBAI	400028	PH000415		Amount for unclaimed and ur	40.00	10-SEP-2022
LAKSHMI	DESHAPANDAY		DHONDOVITTHAL	DESHPANDOAY		DATTASHRAM' SHIVAJI PARK RD 4 D	INDIA	MAHARASHTRA	MUMBAI	400028	PL000270		Amount for unclaimed and ur	100.00	10-SEP-2022
SADHANA	AVINASH	TADSARE	AVINASH	N	TADSARE	401 A PALAN SOJPAL BLDG S.K.BOLE	INDIA	MAHARASHTRA	MUMBAI	400028	PS001780		Amount for unclaimed and ur	40.00	10-SEP-2022
SURYAKANT	G	VADHAVKAR	GOVIND	VADHAVKAR		GR FLR BAPAT BLDG GOKHALE RD N	INDIA	MAHARASHTRA	MUMBAI	400028	PS003738		Amount for unclaimed and ur	50.00	10-SEP-2022
ZAVERILAL	CHUNILAL	GANDHI	CHUNILAL	K	GANDHI	MEMERISTAN BLDG 3RD FLOOR AGA	INDIA	MAHARASHTRA	MUMBAI	400028	PZ000035		Amount for unclaimed and ur	40.00	10-SEP-2022
RAJVA	LAKSHMI	KURMA	MR	KRISHNA	KURMA	C/O SUBARAO KONDAPPA BEHIND K	INDIA	MAHARASHTRA	MUMBAI	400029	PEID014581		Amount for unclaimed and ur	32.00	10-SEP-2022
SARFARAZ	SHAMSI		MUNIR	SHAMSI		FLAT NO 7 3RD FLR ROSE VILLA CHU	INDIA	MAHARASHTRA	MUMBAI	400029	PEID014582		Amount for unclaimed and ur	32.00	10-SEP-2022
MEERA	SHANTARAM	PAWAR	SHANTARAM	C	PAWAR	36-C/7, INDIAN AIRLINES COLONY KA	INDIA	MAHARASHTRA	MUMBAI	400029	PM001684		Amount for unclaimed and ur	300.00	10-SEP-2022
DHUN	KAIKHUSHROO	SORABJEEMODY	KALKHUSH	RAO	SORABAIMODY	41-42C MEHERINA 51-C NEPEAN SEA	INDIA	MAHARASHTRA	MUMBAI	400036	PD000591		Amount for unclaimed and ur	90.00	10-SEP-2022
VIBHA	PHOTOGRA	PATEL	MRUDLESH	BABUBHAI	P	41 A JALDARSHAM 51 MAPEAN SEA	INDIA	MAHARASHTRA	MUMBAI	400036	PEID014586		Amount for unclaimed and ur	16.00	10-SEP-2022
MEHTA	BHAVNA	ANILJI	MEHTA	ANILRAI		202 MRSHAL HOUSE 97-97A AUGUS	INDIA	MAHARASHTRA	MUMBAI	400036	PEID014587		Amount for unclaimed and ur	16.00	10-SEP-2022
MADHUKAR	RATILAL	JHAVERI	RATILAL	LAXMICHAND	JHAVERI	91-B GRAND PARADI APARTMENT A	INDIA	MAHARASHTRA	MUMBAI	400036	PEID014591		Amount for unclaimed and ur	16.00	10-SEP-2022
RAMCHANDRA	JADHAV		NULL			JAIFALWADI NEW ZOPADPATI ZOPD	INDIA	MAHARASHTRA	MUMBAI	400036	PR000454		Amount for unclaimed and ur	40.00	10-SEP-2022
SORAB	KAIKHUSHRAO	MODI	KAIKHUSHRAO	MODI		41 42C MEHERINA 51 C NEPEAN SEA	INDIA	MAHARASHTRA	MUMBAI	400036	PS002657		Amount for unclaimed and ur	90.00	10-SEP-2022
ARNAVAZ	D	NAVDER	NULL			HOLLAND HOUSE SECOND FLOOR SH	INDIA	MAHARASHTRA	MUMBAI	400039	PA000466		Amount for unclaimed and ur	3320.00	10-SEP-2022
VIJAYA	D	JOSHI	DINANATH	K	JOSHI	PRATHAMESH' ADVAIT CO-OP HSG S	INDIA	MAHARASHTRA	MUMBAI	400042	PV001121		Amount for unclaimed and ur	40.00	10-SEP-2022
VIJAYA	DINANATH	JOSHI	MR	DINANATH	JOSHI	`PRATHAMESH' ADVAIT CO-OP HSG.	INDIA	MAHARASHTRA	MUMBAI	400042	PV001403		Amount for unclaimed and ur	220.00	10-SEP-2022
LATWANTI	G	JEWANI	GHANSHYAMDAS	JESWANI		302 MAGAL SANGEET OPP CLASSIC E	INDIA	MAHARASHTRA	MUMBAI	400049	PEID014593		Amount for unclaimed and ur	16.00	10-SEP-2022
ANAND	TATOBA	LONDHE	TATOBA	BABAJI		3/30 JUHU VISHAL CO OP SOC VIDYA	INDIA	MAHARASHTRA	MUMBAI	400049	PEID014594		Amount for unclaimed and ur	32.00	10-SEP-2022
MADHU	SARAOGI		BALCHAND	SARAOGI		4 VASANT PARK JANKI KUTIR JUHU T	INDIA	MAHARASHTRA	MUMBAI	400049	PM001235		Amount for unclaimed and ur	40.00	10-SEP-2022
REENA	R	UDESHI	NULL			NEW JUHU PARK HOUSING SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400049	PR003789		Amount for unclaimed and ur	70.00	10-SEP-2022
SAWAL	VANJANI		NA			C/O DR VANJANI PATNI CHOWK AT P	INDIA	MAHARASHTRA	KHAMGAON	444505	PEID015006		Amount for unclaimed and ur	16.00	10-SEP-2022
PRAKASH	P	BAYES	NULL			AMAR COLONY CHATRI TALAS ROAD	INDIA	MAHARASHTRA	AMRAVATHI	444606	PP003012		Amount for unclaimed and ur	50.00	10-SEP-2022
ASHOK	SARDA		RAMPRATAP	SARADA		SARDA YARN AGENCY KILA ROAD BI	INDIA	MADHYA PRADESH	KHANDWA	450331	PEID015010		Amount for unclaimed and ur	16.00	10-SEP-2022
KHUSALDAS	NAGAR		LATE	SHRI	GANGADASNAGAR	2/164, SILAMPURA BURHANPUR	INDIA	MADHYA PRADESH	KHANDWA	450331	PK002965		Amount for unclaimed and ur	20.00	10-SEP-2022
RATAN	LAL	GARG	B	L	GARG	C/O AGRAWAL OIL STORES MANDLE	INDIA	MADHYA PRADESH	KHARGAON	451221	PEID015012		Amount for unclaimed and ur	16.00	10-SEP-2022
SHASHI	VARMA		NARENDRA	VARMA		114/5 NORTH MUSAKHEDI INDORE	INDIA	MADHYA PRADESH	INDORE	452001		IN300214-IN300214-10	Amount for unclaimed and ur	16.00	10-SEP-2022
RATAN	LAL	GARG	B	L	GARG	81 JANKI NAGAR MAIN INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PEID015013		Amount for unclaimed and ur	16.00	10-SEP-2022
RAMCHANDRA	SOLANKI		P	C	SOLANKI	81 JANKI NAGAR MAIN INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PEID015014		Amount for unclaimed and ur	16.00	10-SEP-2022
SUNIL	KUMAR	SHARMA	SHRI	R	KSHARMA	C/O DR NAMRATA SHARMA PROJEC	INDIA	MADHYA PRADESH	INDORE	452001	PEID015015		Amount for unclaimed and ur	32.00	10-SEP-2022
SANGITA	JHAGRAWAT		SHOBHAGMALJI			343, TILAK NAGAR INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PEID015016		Amount for unclaimed and ur	32.00	10-SEP-2022
ZAKIUDDIN			ENAYAT	ALI		196 SAIFY NAGAR MANIK BAGH ROA	INDIA	MADHYA PRADESH	INDORE	452001	PEID015017		Amount for unclaimed and ur	16.00	10-SEP-2022
RAJANI	R	PAHADIYA	RAJENDRA	PAHADIYA		344 TILAK NAGAR INDORE (MP)	INDIA	MADHYA PRADESH	INDORE	452001	PEID015018		Amount for unclaimed and ur	16.00	10-SEP-2022
SUNIL	SHUKLA		SHRI	RISHIKUMAR		9 HAMILTON ROAD RESIDENCY AREA	INDIA	MADHYA PRADESH	INDORE	452001	PEID015019		Amount for unclaimed and ur	16.00	10-SEP-2022
SHAKUNTALA	BANSAL		SRI	GOPALDAS	BANSAI	307 VARSHA APTS 10/1 SOUTH TUK	INDIA	MADHYA PRADESH	INDORE	452001	PEID015021		Amount for unclaimed and ur	16.00	10-SEP-2022
PRABHA	DEVI	SEKSARIA	RATANLAL	SEKSARIA		C/O BICHHONA B-13 APOLLO TOWE	INDIA	MADHYA PRADESH	INDORE	452001	PEID015022		Amount for unclaimed and ur	16.00	10-SEP-2022
HARJEET	KAUR	SALUJA	GURUDARSHAN	SINGH		85 VISHNUPURI ANNEX INDORE MP	INDIA	MADHYA PRADESH	INDORE	452001	PEID015023		Amount for unclaimed and ur	16.00	10-SEP-2022
MEERA	RAMCHANDANI		MANO	HAR		C\O HOTEL EMBASSY 9\1\3 M G ROA	INDIA	MADHYA PRADESH	INDORE	452001	PEID015025		Amount for unclaimed and ur	16.00	10-SEP-2022
ARVIND	HARIYANI		NA			617 KHATIWALATANK INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PEID015027		Amount for unclaimed and ur	16.00	10-SEP-2022
RENUKA	ARORA		BHUSHAN	KUMAR	ARORA	20 B BUILDERS COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PEID015028		Amount for unclaimed and ur	32.00	10-SEP-2022
BASANTI	DEVI	JAIN	BIJAY	SINGH		C/O J M AUTO CENTRE GF15, SHREE	INDIA	MADHYA PRADESH	INDORE	452001	PEID017439		Amount for unclaimed and ur	16.00	10-SEP-2022
SANJIV	B	NANAVATI	SHRI	NBAKULESH		501 POOJA APPTS 13-14 SHANKAR N	INDIA	MADHYA PRADESH	INDORE	452001	PEID017440		Amount for unclaimed and ur	16.00	10-SEP-2022
PRAMATH	BAKLIWAL		K	K	BAKLIWAL	Q71, KALINDI PARK SRINAGAR EXTEN	INDIA	MADHYA PRADESH	INDORE	452001	PP001950		Amount for unclaimed and ur	500.00	10-SEP-2022
VENKATARAMAN	REDDY	MS	NULL			RAMCO INDUSTRIES LIMITED SILVER	INDIA	MADHYA PRADESH	INDORE	452001	PV002973		Amount for unclaimed and ur	50.00	10-SEP-2022
KUSUMLATA	BADJATYA		NA			335, M.G. ROAD . . INDORE M.P.	INDIA	MADHYA PRADESH	INDORE	452002		C13017600-13017600-0	Amount for unclaimed and ur	16.00	10-SEP-2022
MEERADEVI	WADHWANI		SHAMANDAS	WADHWANI		10 RADHA NAGAR COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PEID015029		Amount for unclaimed and ur	32.00	10-SEP-2022
MANORAMA	KHANDELWAL		G	K		897 B CHOTTA BAZAR MHOW DIST	INDIA	MADHYA PRADESH	INDORE	452002	PEID015030		Amount for unclaimed and ur	32.00	10-SEP-2022
BRAJ	MOHAN	SHARDA	RAM	JEEVAN	JI	TIRUPATI TETILE TDS 2ND FLOOR 59	INDIA	MADHYA PRADESH	INDORE	452002	PEID015032		Amount for unclaimed and ur	32.00	10-SEP-2022
SANTOSH	DAGA		RAMESHCHAND	DAGA		40/2 MALHARGANJ INDORE MP	INDIA	MADHYA PRADESH	INDORE	452002	PEID015033		Amount for unclaimed and ur	16.00	10-SEP-2022
DELIP	KUMAR	GODHA	M	L	GODHA	32, SIR HUKAMCHAND MARG INDO	INDIA	MADHYA PRADESH	INDORE	452002	PEID015035		Amount for unclaimed and ur	32.00	10-SEP-2022
SHILA	SHRIMAL		FATEHSING	SHRIMAL		17/2/1, PEERGALI KRISHNAPURA IND	INDIA	MADHYA PRADESH	INDORE	452002	PEID015036		Amount for unclaimed and ur	16.00	10-SEP-2022
ASHOK	JAIN		SRI	MANDUKHLAL	JI	28 SHAKKAR BAZAR MAIN ROAD IND	INDIA	MADHYA PRADESH	INDORE	452002	PEID015037		Amount for unclaimed and ur	19.00	10-SEP-2022
KAPIL	SAHU		PRAKASH	CHAND	SAHU	508/3 G M T MARKET DHAR ROAD H	INDIA	MADHYA PRADESH	INDORE	452002	PEID015039		Amount for unclaimed and ur	16.00	10-SEP-2022
RAMDAS	WARE		DHONDIRAM	WARE		14, BANSI PRESS KI CHALL INDORE	INDIA	MADHYA PRADESH	INDORE	452003	PEID017442		Amount for unclaimed and ur	16.00	10-SEP-2022
MANOJKUMAR	RAMNIKLAL	DESAI	RAMNIKLAL	MANILAL	DESAI	C/O RAMNIKLAL M DESAI 'ISH KRUP	INDIA	MADHYA PRADESH	INDORE	452003	PM001557		Amount for unclaimed and ur	470.00	10-SEP-2022
HARBANS	SINGH	ARORA	BELA	SINGH	ARORA	357 VISHNUPURI N.X INDORE, INDO	INDIA	MADHYA PRADESH	INDORE	452004		IN301330-IN301330-17	Amount for unclaimed and ur	16.00	10-SEP-2022
GAGAN	PARAKH		KANAK	POARAKJH		MILAN ENGINEERS 11\1 NIHALPURA	INDIA	MADHYA PRADESH	INDORE	452004	PEID015041		Amount for unclaimed and ur	40.00	10-SEP-2022
SHARAD	SHAH		PUNAM	CHAND	SHAH	M/S FIVE PERCENT CHEMIST 78 VEE	INDIA	MADHYA PRADESH	INDORE	452004	PEID015042		Amount for unclaimed and ur	16.00	10-SEP-2022
RAJESH	WADHWANI		U	S	WADHWANI	8 RAJ MAHAL COLONY LAL BAGH IND	INDIA	MADHYA PRADESH	INDORE	452004	PEID015043		Amount for unclaimed and ur	16.00	10-SEP-2022
AMARLALRAMRA	KHYUANI		VISHANDAS	RAMRAKHUYANI		119, M T H COMPOUND INDORE M P	INDIA	MADHYA PRADESH	INDORE	452007	PEID015045		Amount for unclaimed and ur	16.00	10-SEP-2022
KIRTI	KUMAR	UDANI	DALSUKHBHAI	UDANI		243, B G SCHEME NO 54 OPP SICA S	INDIA	MADHYA PRADESH	INDORE	452008	PEID015046		Amount for unclaimed and ur	16.00	10-SEP-2022
SHUSHMA	GANDHI		KRISHNA	KANT	GANDHI	E - 35 RAVI SHANKAR SHUKLA NAGA	INDIA	MADHYA PRADESH	INDORE	452008	PEID017443		Amount for unclaimed and ur	16.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
CHAMPABAI	GANDHI		BANSHIDHAR	GANDHI		E - 35 RAVI SHANKAR SHUKLA NAGA	INDIA	MADHYA PRADESH	INDORE	452008	PEID017444		Amount for unclaimed and ur	32.00	10-SEP-2022
ARCHANA	BAJAJ		SHRI	VIJAY	KUMAR	517 , GUMASTA NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452009		IN300765-IN300765-10	Amount for unclaimed and ur	16.00	10-SEP-2022
SUNIL	KUMAR	JAIN	V	K	JAIN	117 INDIRA GANDHI NAGAR KESHAR	INDIA	MADHYA PRADESH	INDORE	452009	PEID015047		Amount for unclaimed and ur	32.00	10-SEP-2022
JASPINDER	KAMBOJ		MANJEET	SINGH	KAMBOJ	39 GURUNANAK COLONY ANEX NEA	INDIA	MADHYA PRADESH	INDORE	452009	PEID015048		Amount for unclaimed and ur	32.00	10-SEP-2022
MANOJ	BAHETI		KAMAL	BAHETI		308, DWARKAPURI COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452009	PEID015049		Amount for unclaimed and ur	32.00	10-SEP-2022
ARCHANA	MAHESHWARI		SHAILENDRA	B	MAHEWHWARI	U80 SILVER OAKS COLONY ANNAPU	INDIA	MADHYA PRADESH	INDORE	452009	PEID015050		Amount for unclaimed and ur	16.00	10-SEP-2022
NEETA	PAWANKUMAR	GOENKA	NA			402/293 SILICON CITY RAU VILLAGE	INDIA	MADHYA PRADESH	INDORE	452012		C12010900-12010900-0	Amount for unclaimed and ur	15.00	10-SEP-2022
TANUSHREE	AGRAWAL		SATISH	AGRAWAL		70 GOYAL VIHAR NEAR KHAJRANA M	INDIA	MADHYA PRADESH	INDORE	452016		IN300239-IN300239-11	Amount for unclaimed and ur	25.00	10-SEP-2022
NARENDRA	SINGHAL		BANSIDHAR	SINGHAL		SAKAR', 230, SHRI NAGAR MAIN, IN	INDIA	MADHYA PRADESH	INDORE	452018		IN301983-IN301983-10	Amount for unclaimed and ur	16.00	10-SEP-2022
BHAGWATI	AGARWAL		PRAKASH	CHANDRA	AGARWAL	C/O RADHAKRISHAN CHHOGALAL 16	INDIA	MADHYA PRADESH	BETMA	453441	PEID015053		Amount for unclaimed and ur	16.00	10-SEP-2022
BHAVNA	HARILAL	CHHEDA	HARILAL	H	CHHEDA	C O NIMESH CHHEDA MAHAVIR BHU	INDIA	MAHARASHTRA	MUMBAI	400050	PB000708		Amount for unclaimed and ur	40.00	10-SEP-2022
DAULAT	FREDOON	MURZBAN	NULL			REDIYNS 11-A TURNER ROAD BANDI	INDIA	MAHARASHTRA	MUMBAI	400050	PD000119		Amount for unclaimed and ur	1200.00	10-SEP-2022
BHAVNA	PATADIA		NIRANJAN	PATADIA		5/19 PURSHTTAM NAGAR CO OP HS	INDIA	MAHARASHTRA	MUMBAI	400050	PEID014599		Amount for unclaimed and ur	16.00	10-SEP-2022
MAHESH	GOBIND	MUKHI	GOBIND	MUKHI		115 VEENA BEENA SHOPPING CENTI	INDIA	MAHARASHTRA	MUMBAI	400050	PEID014600		Amount for unclaimed and ur	163.00	10-SEP-2022
HIROO	G	JESWANI	GOBINRAM			10, TULSI MAHAL 26TH ROAD, BAND	INDIA	MAHARASHTRA	MUMBAI	400050	PH000464		Amount for unclaimed and ur	40.00	10-SEP-2022
IQBAL	MOHAMED	LAKDAWALA	MOHAMEDBUSINESS			112/B PHOOLBHAI MANOR TPS IV IS	INDIA	MAHARASHTRA	MUMBAI	400050	PI000229		Amount for unclaimed and ur	520.00	10-SEP-2022
MANECK	JEHANGIR	CHOTHIA	NULL			FLAT NO 9 UNIQUE APARTMENT OF	INDIA	MAHARASHTRA	MUMBAI	400050	PM000476		Amount for unclaimed and ur	140.00	10-SEP-2022
NADIR	HIRAJI	KAPADIA	NULL			31 SARITA APARTMENTS BEHRAMJI	INDIA	MAHARASHTRA	MUMBAI	400050	PN000234		Amount for unclaimed and ur	3000.00	10-SEP-2022
PRADEEP	RAHEJA		RADHAKRISHIN	RAHEJA		FLAT NO 6 PROPLES SOCIETY PLOT N	INDIA	MAHARASHTRA	MUMBAI	400050	PP001240		Amount for unclaimed and ur	40.00	10-SEP-2022
RADHAKRISHIN	RAHEJA		RUPCHAND	RAHEJA		FLAT NO 6 PEOPLES SOCIETY PLOT N	INDIA	MAHARASHTRA	MUMBAI	400050	PR001200		Amount for unclaimed and ur	40.00	10-SEP-2022
RAKESH	KUMAR	WADHAWAN	KULDIP	SINGH	WADHAWAN	KARIM MAHAL, ST ALEXIOUS ROAD	INDIA	MAHARASHTRA	MUMBAI	400050	PR002824		Amount for unclaimed and ur	3500.00	10-SEP-2022
ASHOK	KUMAR		NA			FLAT NO 124/17 NEW RAILWAY COL	INDIA	MAHARASHTRA	MUMBAI	400051	PEID014604		Amount for unclaimed and ur	16.00	10-SEP-2022
JATANDEVI	KABRA		KABRA	S	P	B-1 NARMADA NAGAR OPP AKC COL	INDIA	RAJASTHAN	CHITTORGARH	312001	PJ000498		Amount for unclaimed and ur	300.00	10-SEP-2022
SHIVPRAKASH	KABRA		BHANWARLAL			B-1 NARMADA NAGAR OPP-AKC COL	INDIA	RAJASTHAN	CHITTORGARH	312001	PS002457		Amount for unclaimed and ur	600.00	10-SEP-2022
LALIT	BACHWANI		NA			BADRINATH SOCIETY, 1ST FLOOR, FL	INDIA	MAHARASHTRA	MUMBAI	400052		IN300079-IN300079-10	Amount for unclaimed and ur	50.00	10-SEP-2022
MAYABHAI	SHAMDAS		SHAMDAS			14TH A ROAD SITA NIWAS KHAR B	INDIA	MAHARASHTRA	MUMBAI	400052	PEID014606		Amount for unclaimed and ur	16.00	10-SEP-2022
SUNIL	BACHWANI		RAMCHAND	BACHAWANI		BADRINATH SOCIETY 1ST FLOOR FLA	INDIA	MAHARASHTRA	MUMBAI	400052	PEID014607		Amount for unclaimed and ur	19.00	10-SEP-2022
LALIT	BACHWANI		RAMCHAND	BACHWANI		BADRINATH SOCIETY 1ST FLOOR FLA	INDIA	MAHARASHTRA	MUMBAI	400052	PEID014608		Amount for unclaimed and ur	19.00	10-SEP-2022
ANAND	JETHMALANI		MOHAN			47-1 SARLA SADAN 5TH ROAD LAND	INDIA	MAHARASHTRA	MUMBAI	400052	PEID014611		Amount for unclaimed and ur	48.00	10-SEP-2022
ANUP	AMARNANI		NA			5 SUDAMA SADAN KHAR W 3RD RO	INDIA	MAHARASHTRA	MUMBAI	400052	PEID014615		Amount for unclaimed and ur	65.00	10-SEP-2022
NIMESH	YESHVANTLAL	SHAH	YESHVANTLAL			C/O HAITUK R DESAI PUSHP-VATIKA	INDIA	MAHARASHTRA	MUMBAI	400052	PN003144		Amount for unclaimed and ur	2500.00	10-SEP-2022
P	H	NARAYAN	NULL			503 OCEAN VIEW OFF CARTER ROAD	INDIA	MAHARASHTRA	MUMBAI	400052	PP000048		Amount for unclaimed and ur	2500.00	10-SEP-2022
SHRIPAD	RAMCHANDRA	ZARAPKAR	RAMCHANDRA			RAJRISHI PLOT NO 694/2 15TH ROAD	INDIA	MAHARASHTRA	MUMBAI	400052	PS002507		Amount for unclaimed and ur	220.00	10-SEP-2022
SURESH	LALWANI		MR	RAMCHAND	LALWANI	MURLI GOVIND SOCIETY FLAT NO 4	INDIA	MAHARASHTRA	MUMBAI	400052	PS003113		Amount for unclaimed and ur	40.00	10-SEP-2022
UPENDRA	SHAH		KRISHNABALDEV	SHAH		8 ANJALI 14 B ROAD DHAR (W) MUN	INDIA	MAHARASHTRA	MUMBAI	400052	PU000177		Amount for unclaimed and ur	10.00	10-SEP-2022
ANIL	UTTAMCHAND	KHIVANSARA	UTTAMCHAND			T-34/801 BROOKLIN HILLS OPP SHAS	INDIA	MAHARASHTRA	MUMBAI	400053	PA001223		Amount for unclaimed and ur	90.00	10-SEP-2022
ANJALI	THAKUR		GOPAL	THAKUR		703 - A, JUPITER CHS LTD, 4TH CROS	INDIA	MAHARASHTRA	MUMBAI	400053	PEID014616		Amount for unclaimed and ur	32.00	10-SEP-2022
SUKAMAL	SEN		DEBESH	CHANDRA	SEN	601-B, 'RED ROSE' RAVIRAJ COMPLE	INDIA	MAHARASHTRA	MUMBAI	400053	PS004407		Amount for unclaimed and ur	1000.00	10-SEP-2022
MANISH	B	PAREKH	NA			23 RIDDHI SIDDHI TILAK ROAD SANT	INDIA	MAHARASHTRA	MUMBAI	400054		IN301549-IN301549-17	Amount for unclaimed and ur	883.00	10-SEP-2022
DARSHAN	SAPRA		VINAYAK			SHILPA TEXTILES-C7 & C8 GR FLOOR	INDIA	MAHARASHTRA	MUMBAI	400054	PD000415		Amount for unclaimed and ur	40.00	10-SEP-2022
SUNIL	DEEPAK	BIJLANI	DEEPAK	M	BIJLANI	C-33 NEW DEVRUP RELIEF ROAD DA	INDIA	MAHARASHTRA	MUMBAI	400054	PEID014621		Amount for unclaimed and ur	16.00	10-SEP-2022
PRAGUNA	BHUJPURIA		JADHAVJI	BHUJPUIRA		SHOPPING CENTRE 2ND FLOOR BLO	INDIA	MAHARASHTRA	MUMBAI	400054	PEID014623		Amount for unclaimed and ur	16.00	10-SEP-2022
SHARDA	BEN	GANDHI	CHOTTALAL	GANDHI		SHOPPING CENTRE 2ND FLOOR BLO	INDIA	MAHARASHTRA	MUMBAI	400054	PEID014625		Amount for unclaimed and ur	16.00	10-SEP-2022
NEEPA	H	SHAH	NA			A-6 BHAVESHWAR SMRUTI 1ST FLO	INDIA	MAHARASHTRA	MUMBAI	400054	PEID014626		Amount for unclaimed and ur	16.00	10-SEP-2022
KIRAN	SAVANI		LAXMIDAS	SAVANI		103 GADAVARI APARTMENTS PHIRO	INDIA	MAHARASHTRA	MUMBAI	400054	PK001425		Amount for unclaimed and ur	170.00	10-SEP-2022
NARMADABEN	SAVANI		LAXMIDAS	SAVANI		103 GODAVARI PHIROZSHA ROAD S	INDIA	MAHARASHTRA	MUMBAI	400054	PN000889		Amount for unclaimed and ur	170.00	10-SEP-2022
SHOBHA	NANDAN	KALBAG	NULL			PREM VILLA, 393/13, NORTH AVENU	INDIA	MAHARASHTRA	MUMBAI	400054	PS000779		Amount for unclaimed and ur	1000.00	10-SEP-2022
USHA	SAVANI		HARSHAD	SAVANI		103 GODAVARI PHIROZSHA ROAD S	INDIA	MAHARASHTRA	MUMBAI	400054	PU000237		Amount for unclaimed and ur	160.00	10-SEP-2022
VALLABH	M	RATHI	MOOL	CHAND	RATHI	518 B SATAYESHRAYA CO SO WEST A	INDIA	MAHARASHTRA	MUMBAI	400054	PV000859		Amount for unclaimed and ur	60.00	10-SEP-2022
DUNICHAND	B	SHARMA	BHOLAROM	D	SHARMA	2/64BHAGYA CO-OP HO.STY AANAN	INDIA	MAHARASHTRA	MUMBAI	400055	PD001097		Amount for unclaimed and ur	280.00	10-SEP-2022
PRABHU	M	MEHTA	MAHESH	CHANDRA	TMEHTA	A-11 ADARSH APARRTMENT 3RD FL	INDIA	MAHARASHTRA	MUMBAI	400055	PEID014627		Amount for unclaimed and ur	32.00	10-SEP-2022
PRABHAKAR	B	SHINDE	NULL			SAKHARAM MORE CHAWL D MELLO	INDIA	MAHARASHTRA	MUMBAI	400055	PP000435		Amount for unclaimed and ur	10.00	10-SEP-2022
AJMERA	MAHENDRAKUMA	MOHANLAL	NULL			SHIVAM 61 HATKESH SOCIETY JUHU	INDIA	MAHARASHTRA	MUMBAI	400056	PA000278		Amount for unclaimed and ur	3090.00	10-SEP-2022
BHADRESH	HIMATLAL	PATEL	HIMATLAL			3 SHREEJI DARSHAN GROUND FLOO	INDIA	MAHARASHTRA	MUMBAI	400056	PB000571		Amount for unclaimed and ur	100.00	10-SEP-2022
SHARDA	DHIRESHZAVERI		DHIRESH	S	ZAVERI	9A ST XAVIER SCHOOL RD PRABHU	INDIA	MAHARASHTRA	MUMBAI	400056	PEID014630		Amount for unclaimed and ur	16.00	10-SEP-2022
SANDEEP	D	SHAH	KANAIYALAL	SHAH		C/O P K SHAH 102 NILMANI APTS NO	INDIA	MAHARASHTRA	MUMBAI	400056	PEID014631		Amount for unclaimed and ur	32.00	10-SEP-2022
GIRISH	MAGANLAL	DHOLAKIA	MAGANLAL			10,SHIVSHANKAR SOCIETY KHANDU	INDIA	MAHARASHTRA	MUMBAI	400056	PG000528		Amount for unclaimed and ur	40.00	10-SEP-2022
NIRMALA	CHIMANLAL	SANGHAVI	CHIMANLAL	O	SANGHAVI	1 GANGADWAR SANYAS ASHRAM V	INDIA	MAHARASHTRA	MUMBAI	400056	PN001073		Amount for unclaimed and ur	40.00	10-SEP-2022
PARAG	M	SHAH	MANNARLAL			17/18, SWASTIK BLDG. 4TH FLOOR N	INDIA	MAHARASHTRA	MUMBAI	400056	PP000992		Amount for unclaimed and ur	40.00	10-SEP-2022
PATEL	NATVAR	RAVJIBHAI	RAVJI	BHAI	PATEL	BLOCK NO A-5, II FLOOR, TULSI VILA	INDIA	MAHARASHTRA	MUMBAI	400056	PP001080		Amount for unclaimed and ur	40.00	10-SEP-2022
AMBAGOACKAR	K	G	NULL			C/o. N.Y.ANANTHEESWARAN C-34, F	INDIA	MAHARASHTRA	MUMBAI	400057	PA003568		Amount for unclaimed and ur	120.00	10-SEP-2022
CHETNA	PATIDAR		ASHOK	PATIDAR		C/O.R.K.PATIDAR,ADARSH HOSPITAL	INDIA	MADHYA PRADESH	MANDU DHAR	454552	PEID017445		Amount for unclaimed and ur	32.00	10-SEP-2022
PARAMJEET	KAUR	BAGGA	HARJEET	SINGH	BAGGA	36 BHOJ MARG FREEGANG UJJAIN M	INDIA	MADHYA PRADESH	UJJAIN	456010	PEID015055		Amount for unclaimed and ur	16.00	10-SEP-2022
PRITAM	KOUR		MANI	SINGH	KOUR	179, SHASTRI NAGAR, OPP. CENTRA	INDIA	MADHYA PRADESH	RATLAM	457001		IN301983-IN301983-10	Amount for unclaimed and ur	1.00	10-SEP-2022

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Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
MAHESH	KUMAR	KOTHARI	NA			VASUDEV GELARAM MANDAVI MAN	INDIA	MADHYA PRADESH	MANDSAUR	458002	PEID015057		Amount for unclaimed and ur	16.00	10-SEP-2022
TRIVEDI	K	K	TRIVEDI	B	P	RAILWAY CONTRACTOR JAWAHAR N	INDIA	MADHYA PRADESH	NEEMUCH	458883	PT000500		Amount for unclaimed and ur	40.00	10-SEP-2022
URMILADEVI	SANTOSH	AGRAWAL	NA			C/O. SANTOSH MACHINARY MAIN R	INDIA	MADHYA PRADESH	HOSHANGABAD	461221		C12011200-12011200-0	Amount for unclaimed and ur	18.00	10-SEP-2022
SANJEEV	AGRAWAL		LATE	M	LAGRAWAL	SATYAM JEWELLERS LAKHERAPURA	INDIA	MADHYA PRADESH	BHOPAL	462001		IN301127-IN301127-15	Amount for unclaimed and ur	600.00	10-SEP-2022
SALMA	AHMED		M	ISHITAQUE	AHMED	C/O M I AHMED 6 MISHA APARTME	INDIA	MADHYA PRADESH	BHOPAL	462001	PEID015060		Amount for unclaimed and ur	16.00	10-SEP-2022
SARITHA	GUPTA		CHATANLAL	GUPTA		26 RAJDEV COLONY BERASIA ROAD	INDIA	MADHYA PRADESH	BHOPAL	462001	PEID015061		Amount for unclaimed and ur	32.00	10-SEP-2022
GAUTAM	PARMANI		HARILAL	PARMONI		GAUTAM TRADERS OPP BHARAT TA	INDIA	MADHYA PRADESH	BHOPAL	462001	PEID015062		Amount for unclaimed and ur	16.00	10-SEP-2022
SUDHA	GAURKHEDE		B	R	GAURKHEDE	C/O B R GAURKHEDE CANARA BANK	INDIA	MADHYA PRADESH	BHOPAL	462001	PEID015063		Amount for unclaimed and ur	16.00	10-SEP-2022
SHANTI	RANI		R	S	SHRIVASTAVA	SARAN VILLA 4 BUNGALOWS CIVIL L	INDIA	MADHYA PRADESH	BHOPAL	462002	PEID015064		Amount for unclaimed and ur	16.00	10-SEP-2022
DINESHGUPTA			SHRI	HARI	NARAYAN	F-41 GOVT QTRS KOTRA SULTANA B	INDIA	MADHYA PRADESH	BHOPAL	462003	PEID015066		Amount for unclaimed and ur	16.00	10-SEP-2022
VIMLA	SHRIVASTAVA		ANAND	SHRIVASTAVA		M 33 BLOCK NO 2 SARASWATI NAGA	INDIA	MADHYA PRADESH	BHOPAL	462003	PEID015067		Amount for unclaimed and ur	32.00	10-SEP-2022
INDRAJEET	BHARDWAJ		R	S	BHARDWAJ	C/O ASHOK KUMAR MUKHRAIYA HN	INDIA	MADHYA PRADESH	BHOPAL	462003	PEID015069		Amount for unclaimed and ur	65.00	10-SEP-2022
RATAN	KUMAR	PANDEY	NA			AIRTEL QUALITY KM DEPT 1 MALVIYA	INDIA	MADHYA PRADESH	BHOPAL	462012		C12029900-12029900-0	Amount for unclaimed and ur	2.00	10-SEP-2022
KUSUM	KIMTEE		NA			C-3 RESERVE BANK COLONY CHAR IN	INDIA	MADHYA PRADESH	BHOPAL	462016	PEID015073		Amount for unclaimed and ur	16.00	10-SEP-2022
GAURKHEDE	B	R	SRI	HARIMAN		CANARA BANK ARERA COLONY BRA	INDIA	MADHYA PRADESH	BHOPAL	462016	PEID015074		Amount for unclaimed and ur	16.00	10-SEP-2022
PRABHA	SHASTRI		NULL			No. D3/5 CGAT IMLI BHOPAL MADH	INDIA	MADHYA PRADESH	BHOPAL	462016	PP002956		Amount for unclaimed and ur	1000.00	10-SEP-2022
PRAKASH	CHAND	KANKANE	NA			HOUSE NO 7 NEAR CHINAR STATE B	INDIA	MADHYA PRADESH	BHOPAL	462018	PEID015075		Amount for unclaimed and ur	16.00	10-SEP-2022
SANGEETA	GUPTA		KAMAL	GUPTA		38 BHARAT NAGAR PIPLANI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021		IN300757-IN300757-11	Amount for unclaimed and ur	5.00	10-SEP-2022
SHRIPAD	CHALISGAONKAR		NA			26/2 GOVIND GARDEN BHOPAL MP	INDIA	MADHYA PRADESH	BHOPAL	462023	PEID015077		Amount for unclaimed and ur	16.00	10-SEP-2022
UMA	SHANKER	SRIVASTAVA	NA			H NO SEC 2C SAKET NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024		C12033200-12033200-0	Amount for unclaimed and ur	829.00	10-SEP-2022
HARISH	MAHERCHANDANI		SH	G	CMAHERCHANDANI	14 A SANIK COLONY BAIRAGARH BH	INDIA	MADHYA PRADESH	BHOPAL	462030		IN302316-IN302316-10	Amount for unclaimed and ur	3.00	10-SEP-2022
RISHINDRA	MOHAN	SARVIYA	SATYENDRA	PRAKASH		MAITRIKUNJ PLOT NO 307 B-SECTOR	INDIA	MADHYA PRADESH	BHOPAL	462042	PEID015080		Amount for unclaimed and ur	16.00	10-SEP-2022
NARENDRA	KUMAR	RAWAT	NARAYAN	RAWAT		NR LAXMINARAYAN MANDIR KALA E	INDIA	MADHYA PRADESH	VIDISHA	464221	PEID017446		Amount for unclaimed and ur	32.00	10-SEP-2022
NARENDRA	KUMAR	RAWAT	NARAYAN	RAWAT		KALA BAUG NEAR LAXMI NARAYAN	INDIA	MADHYA PRADESH	VIDISHA	464221	PEID017447		Amount for unclaimed and ur	32.00	10-SEP-2022
SURESH	KUMAR	R	SHRI	N	KRICHHARIYA	MICROWAVE STATION LUNIA CHOR	INDIA	MADHYA PRADESH	SEHORE	466007	PEID015081		Amount for unclaimed and ur	16.00	10-SEP-2022
ANIL	BAJPAI		NA			10th Batalian [BN] S.A.F. Sagar Saga	INDIA	MADHYA PRADESH	SAGAR CANTT	470001		C12010600-12010600-0	Amount for unclaimed and ur	142.00	10-SEP-2022
PAPU	SINDHI		NA			STATION ROAD DAMOH MP	INDIA	MADHYA PRADESH	DAMOH	470601	PEID017448		Amount for unclaimed and ur	16.00	10-SEP-2022
RAVINDER	KUMAR	SEHGAL	D	D	SEHGAL	B-211 NFL TOWNSHIP VIJKAIPUR	INDIA	MADHYA PRADESH	GUNA	473111	PEID015082		Amount for unclaimed and ur	32.00	10-SEP-2022
NEELAM	SINGH	RATHORE	NA			W/O VINOD SINGH RATHORE POLICE	INDIA	MADHYA PRADESH	SHIVPURI	473551		C12017000-12017000-0	Amount for unclaimed and ur	16.00	10-SEP-2022
RATI	KESWANI		NA			MAHADIK KA BADA NIMBALKAR KI G	INDIA	MADHYA PRADESH	GWALIOR	474001		C12013200-12013200-0	Amount for unclaimed and ur	48.00	10-SEP-2022
JITENDRA	DIXIT		NA			KUMHARI PURA SABJI MANDI IN FR	INDIA	MADHYA PRADESH	GWALIOR	474001		C12034500-12034500-0	Amount for unclaimed and ur	10.00	10-SEP-2022
SHAKUNTALA	PATIL		KISHAN	RAO	PATIL	C/O K S PATIL CENTRAL BANK OF IN	INDIA	MADHYA PRADESH	GWALIOR	474001	PEID015083		Amount for unclaimed and ur	32.00	10-SEP-2022
DEEPIKA	JADHAV		SHIVAJIRAO			DR B G CHAVAN KAMPOO ROAD NE	INDIA	MADHYA PRADESH	GWALIOR	474001	PEID015084		Amount for unclaimed and ur	32.00	10-SEP-2022
RAJNI	ARORA		LATE	RAM	PRAKASHARORA	KWALOITY RESTAURANT DEEN DAYA	INDIA	MADHYA PRADESH	GWALIOR	474001	PEID015085		Amount for unclaimed and ur	32.00	10-SEP-2022
MANOJ	AGARWAL		RADHE	SHYAM	AGRAWAL	VISHNU METAL STORES SARAFA BAZ	INDIA	MADHYA PRADESH	GWALIOR	474001	PEID015086		Amount for unclaimed and ur	16.00	10-SEP-2022
INDRA	SIKARWAR		ARVIND	SINGH	SIKARWAR	DEOGARH KOTHI KAMPOO LASHKAR	INDIA	MADHYA PRADESH	GWALIOR	474001	PEID015087		Amount for unclaimed and ur	16.00	10-SEP-2022
SHASHI	KANT	BHATNAGAR	SHRI	MAHANDRA	SWAROOPB	F-14 GANDHI NAGAR DIST; GWALIO	INDIA	MADHYA PRADESH	GWALIOR	474002	PEID015090		Amount for unclaimed and ur	16.00	10-SEP-2022
SUNIL	GANDHI		S	L	GANDHI	17 SRI RAM COLONY GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PEID015091		Amount for unclaimed and ur	16.00	10-SEP-2022
FAHMIDA	KHAN		MOHD	ISHAQUE	KHAN	M-84 MADHAV NAGAR JHANSI ROA	INDIA	MADHYA PRADESH	GWALIOR	474002	PEID017449		Amount for unclaimed and ur	16.00	10-SEP-2022
SUMER	SINGH	SHEKHAWAT	SH	KANSINGHSHEKHANWAT		Q NO 5-6 LINE NO 2 BIRLA NAGAR G	INDIA	MADHYA PRADESH	GWALIOR	474004	PEID015092		Amount for unclaimed and ur	16.00	10-SEP-2022
KAMAL	KISHOR	GURNANI	NANDLAL			BANK OF INDIA DAL BAZAR GWALIO	INDIA	MADHYA PRADESH	GWALIOR	474008	PEID015093		Amount for unclaimed and ur	32.00	10-SEP-2022
SUDHA	BANSAL		NA			DANIBHAWAN NAYA BAZAR GWAL	INDIA	MADHYA PRADESH	GWALIOR	474009		C13017600-13017600-0	Amount for unclaimed and ur	16.00	10-SEP-2022
SHWETA	BAROKAR		PRAKASH	BAROKAR		C/O B R BAROKAR NEAR HANUMAN	INDIA	MADHYA PRADESH	GWALIOR	474009	PEID015095		Amount for unclaimed and ur	32.00	10-SEP-2022
SUDHA	GARG		MR	MAHESHGARG		C/O R O M TEA CO RAMKRIPA NAYA	INDIA	MADHYA PRADESH	GWALIOR	474009	PEID015096		Amount for unclaimed and ur	16.00	10-SEP-2022
MANJU	VINAYAK	KHIRWADKAR	V	R	KHIRWADKAR	C/OI V R LHEWADKAR KHIRWADKAR	INDIA	MADHYA PRADESH	GWALIOR	474009	PEID015097		Amount for unclaimed and ur	32.00	10-SEP-2022
NAUSHAD	ALI		NA			225 THATIPUR MASJID MORAR GWA	INDIA	MADHYA PRADESH	GWALIOR	474011	PEID015098		Amount for unclaimed and ur	16.00	10-SEP-2022
SURESH	CHANDRA	GUPRA	GOPI	NATH	GUPTA	780 - B ANAND NAGAR NEAR CHAN	INDIA	MADHYA PRADESH	GWALIOR	474012	PEID015099		Amount for unclaimed and ur	48.00	10-SEP-2022
BAL	KRISHAN		PYARE	LAL		BSF SENIOR SECONDARY SCHOOL TE	INDIA	MADHYA PRADESH	ANTRI	475005	PEID015100		Amount for unclaimed and ur	16.00	10-SEP-2022
SARLA	LAXMIKANT	PATEL	LAXMIKANT	C	PATEL	1BILESHWAR DARSHAN DIXIL ROAD	INDIA	MAHARASHTRA	MUMBAI	400057	PEID014638		Amount for unclaimed and ur	32.00	10-SEP-2022
MANISHA	DIXIT		MADHUKAR	DIXIT		4/51 VISHNU PRASAD SOCIETY SHAH	INDIA	MAHARASHTRA	MUMBAI	400057	PEID014642		Amount for unclaimed and ur	16.00	10-SEP-2022
KIRAN	PACHABHAIYE		MAHADEORAO			A/5, DUNHILL CASTLE, OPP.GAZALI F	INDIA	MAHARASHTRA	MUMBAI	400057	PK001419		Amount for unclaimed and ur	40.00	10-SEP-2022
ANITA	DALVI		VISHNU			301/308 BHAGWATI HOUSE A/19 VE	INDIA	MAHARASHTRA	MUMBAI	400058	PA001233		Amount for unclaimed and ur	40.00	10-SEP-2022
ANITA	GHIYA		JAGDISH			301/308 BHAGWATI HOUSE A/19 VE	INDIA	MAHARASHTRA	MUMBAI	400058	PA001235		Amount for unclaimed and ur	40.00	10-SEP-2022
CHAITANYA	PATIL		RAMNATH	S	PATIL	7 MANODHARIYA 39 JAIPRAKASH RO	INDIA	MAHARASHTRA	MUMBAI	400058	PC000463		Amount for unclaimed and ur	40.00	10-SEP-2022
DINKAR	GHIYA		AMUBHAI			301/308 BHAGWATI HOUSE 3RD FL	INDIA	MAHARASHTRA	MUMBAI	400058	PD000678		Amount for unclaimed and ur	40.00	10-SEP-2022
A	C	PAREKH	A	C	PAREKH	410 LARAM CENTRE B/2 BLDG G S V	INDIA	MAHARASHTRA	MUMBAI	400058	PEID014646		Amount for unclaimed and ur	51.00	10-SEP-2022
ASHIM	GHOSH		RAKHHAL	GHOSH		4/19 RAMESH NAGAR AMBOLI AND	INDIA	MAHARASHTRA	MUMBAI	400058	PEID014647		Amount for unclaimed and ur	32.00	10-SEP-2022
MR	K	MSHROFF	MOHANLLA	SHROFF		CC\O 22 I K SHROFF A15 AMITAPARK	INDIA	MAHARASHTRA	MUMBAI	400058	PEID014653		Amount for unclaimed and ur	16.00	10-SEP-2022
K	VENKATACHALAM		K	V	KRISHNAN	A-11/5 SHREE RAM NAGAR S V ROA	INDIA	MAHARASHTRA	MUMBAI	400058	PEID014657		Amount for unclaimed and ur	32.00	10-SEP-2022
GOVARDHAN	B	SREENIVASAN	B	N	SHREENIVASAN	104 WIMBLEDON APT 4 BUNGALO	INDIA	MAHARASHTRA	MUMBAI	400058	PEID014659		Amount for unclaimed and ur	32.00	10-SEP-2022
SANJOG	SHETH		NA			10 KRISHNA KUTIR STATION ROAD A	INDIA	MAHARASHTRA	MUMBAI	400058	PEID014660		Amount for unclaimed and ur	16.00	10-SEP-2022
JITENDRA	D	VORA	MR	DHARAMDAS	DVORA	56 PARIJAT 3RD FLOOR VISHNU BAU	INDIA	MAHARASHTRA	MUMBAI	400058	PJ000671		Amount for unclaimed and ur	40.00	10-SEP-2022
KAMLAKAR	PADMAKAR	POUDWAL	PADMAKAR			NEW INDIA STAFF QUARTERS BUILD	INDIA	MAHARASHTRA	MUMBAI	400058	PK001195		Amount for unclaimed and ur	50.00	10-SEP-2022
KRISHNAPPA	KORAGU	KANCHAN	KORAGU	SUVARNA		KALPANA FLAT NO 66 SHREE MAHAL	INDIA	MAHARASHTRA	MUMBAI	400058	PK001576		Amount for unclaimed and ur	90.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
LALITA	SUBRAMANIAN		SUBRAMANIAN			5/3, ARADHANA, VEERA DESAI ROAD	INDIA	MAHARASHTRA	MUMBAI	400058	PL000319		Amount for unclaimed and ur	300.00	10-SEP-2022
MEHUL	SURESH	DAVE	SURESH			A/20,JEEVAN SUDHA 4TH FLOOR JUH	INDIA	MAHARASHTRA	MUMBAI	400058	PM001696		Amount for unclaimed and ur	140.00	10-SEP-2022
NARESH	GALA		RATILAL			301/308 BHAGWATI HOUSE A/19 VE	INDIA	MAHARASHTRA	MUMBAI	400058	PN000866		Amount for unclaimed and ur	40.00	10-SEP-2022
NIMESH	CHOKSY		KANTI			301/308 BHAGWATI HOUSE 3RD FL	INDIA	MAHARASHTRA	MUMBAI	400058	PN001035		Amount for unclaimed and ur	40.00	10-SEP-2022
PRADIP	VYAS		GOPILAL			301/308 BHAGWATI HOUSE A/19 VE	INDIA	MAHARASHTRA	MUMBAI	400058	PP001252		Amount for unclaimed and ur	40.00	10-SEP-2022
RADHA	ASHAR		JAYANT			301/308 BHAGWATI HOUSE A/19 VE	INDIA	MAHARASHTRA	MUMBAI	400058	PR001178		Amount for unclaimed and ur	40.00	10-SEP-2022
SAROJ	C	CHOPRA	MR	CHANDER	MCHOPRA	3/54 JUHU SAMEEP NEW D N NAGA	INDIA	MAHARASHTRA	MUMBAI	400058	PS002016		Amount for unclaimed and ur	40.00	10-SEP-2022
SRIVIDYA	SUBRAMANIAN		SUBRAMANIAB			5/3 ARADHANA VEERA DESAI ROAD	INDIA	MAHARASHTRA	MUMBAI	400058	PS002735		Amount for unclaimed and ur	300.00	10-SEP-2022
TARUN	VALIA		JASUBHAI			DOLAT INVESTMENT LTD 301/308 B	INDIA	MAHARASHTRA	MUMBAI	400058	PT000420		Amount for unclaimed and ur	40.00	10-SEP-2022
USHA	VYAS		GOPILAL			301/308 BHAGWATI HOUSE A/19 VE	INDIA	MAHARASHTRA	MUMBAI	400058	PU000242		Amount for unclaimed and ur	40.00	10-SEP-2022
VANITA	V	PRABHU	H	V	PRABHU	W/O H V PRABHU GEETANJALI 24 OF	INDIA	MAHARASHTRA	MUMBAI	400058	PV000890		Amount for unclaimed and ur	40.00	10-SEP-2022
VARSHA	Y	ASHAR	YUDHISTHIR			103 MEHTAKUNJ DHOBIGHAT LANE	INDIA	MAHARASHTRA	MUMBAI	400058	PV000918		Amount for unclaimed and ur	140.00	10-SEP-2022
VASANT	VIRCHAND	DOSHI	VIRCHAND	DOSHI		C/O HEMANT V DOSHI 5TH FLOOR 5	INDIA	MAHARASHTRA	MUMBAI	400058	PV000933		Amount for unclaimed and ur	40.00	10-SEP-2022
DOROTHY	CHAVES		NULL			LOK DARSHAN 205 B WING MILITAR	INDIA	MAHARASHTRA	MUMBAI	400059	PD000229		Amount for unclaimed and ur	2640.00	10-SEP-2022
ALWYN	QUADRAS		DENIS	QUADRAS		WHITE HOUSE PLAT NO12 CHURCH I	INDIA	MAHARASHTRA	MUMBAI	400059	PEID014666		Amount for unclaimed and ur	16.00	10-SEP-2022
VENLON	ENTERPRISES	LIMITED	NULL			422-B, BONANZA BUILDING SAHAR F	INDIA	MAHARASHTRA	MUMBAI	400059	PV001975		Amount for unclaimed and ur	500.00	10-SEP-2022
SURESH	PARAB		DATTARAM			1/KAUSHLYA NIKETAN SITA NAGAR J	INDIA	MAHARASHTRA	MUMBAI	400060	PS003121		Amount for unclaimed and ur	40.00	10-SEP-2022
ASHRAFALI	DAWOOD	LAKHANI	DAWOOD	KARAMSEELAKSHANI		KAVITA APTS FLAT NO-306 3RD FLO	INDIA	MAHARASHTRA	MUMBAI	400061	PEID014670		Amount for unclaimed and ur	16.00	10-SEP-2022
JAYA	NANIK	GOGIA	NANIK	L	GOGIA	602 EMBASSY TOWERS SEVEN BUNG	INDIA	MAHARASHTRA	MUMBAI	400061	PEID017400		Amount for unclaimed and ur	16.00	10-SEP-2022
NANIK	LACHMANDAS	GOGIA	LALCHAMANDAS	S	GOGIA	602 EMBASSY TOWERS SEVEN BUNG	INDIA	MAHARASHTRA	MUMBAI	400061	PEID017401		Amount for unclaimed and ur	16.00	10-SEP-2022
NANIK	LACHMANDAS	GOGISA	LALCHAMANDAS	S	GOGIA	602 EMBASSY TOWERS SEVEN BUNG	INDIA	MAHARASHTRA	MUMBAI	400061	PEID017402		Amount for unclaimed and ur	16.00	10-SEP-2022
SURESH	MENON		P	C	MENON	SILVER ANKLET BLDG C-3, IIND FLOO	INDIA	MAHARASHTRA	MUMBAI	400061	PS003117		Amount for unclaimed and ur	90.00	10-SEP-2022
ARUN	AGARWAL		MR	NIRANJANLAL	AGARWAL	B-10-35, PIRAMAL NAGAR S V ROAD	INDIA	MAHARASHTRA	MUMBAI	400062	PA000602		Amount for unclaimed and ur	1000.00	10-SEP-2022
LAXMAN	A	DOIPHODE	AMRUT			8,RADHA APARTMENT NEAR MADIN	INDIA	MAHARASHTRA	MUMBAI	400062	PL000369		Amount for unclaimed and ur	240.00	10-SEP-2022
VASANT	KUMAR	KOTHARI	RAMNIWALJI	KOTHARI		B/205 ADARSH LOK SHREE NAGER C	INDIA	MAHARASHTRA	MUMBAI	400062	PV000929		Amount for unclaimed and ur	40.00	10-SEP-2022
ASHUTOSH	DINKAR	MARATHE	DINKAR	SAKHARAM	MARATHE	ANUPAM INVESTMENT COMPANY A	INDIA	MAHARASHTRA	MUMBAI	400063	PA003340		Amount for unclaimed and ur	500.00	10-SEP-2022
JAYA	VISWANATHAN		NA			FLAT NO 4 PLOT NO 6 AMRITVAN CO	INDIA	MAHARASHTRA	MUMBAI	400063	PEID011675		Amount for unclaimed and ur	2640.00	10-SEP-2022
N	S	SANKAR	NA			C/O MRS A LAKSHMANAN MITRONI	INDIA	MAHARASHTRA	MUMBAI	400063	PEID014675		Amount for unclaimed and ur	16.00	10-SEP-2022
SUMA	P		P	SANJEEVA	REDDY	S 3 - 526 RBI OFFICERS QUARTERS G	INDIA	MAHARASHTRA	MUMBAI	400063	PEID017403		Amount for unclaimed and ur	32.00	10-SEP-2022
KIRAN	WAHI		SUDHIR	WAMI		A/2 PARIJAT APARTMENTS NAIK WA	INDIA	MAHARASHTRA	MUMBAI	400063	PK001427		Amount for unclaimed and ur	500.00	10-SEP-2022
ARVIND	A	SAKARIYA	AMBALAL	SAKARIYA		MANI MANSION ROOM NO.6 IST FLO	INDIA	MAHARASHTRA	MUMBAI	400064	PA001395		Amount for unclaimed and ur	630.00	10-SEP-2022
JERRY	MEHDOHSA		D	MEMDOMSA		82 ST DOMINK COLONY 1 ST TANK R	INDIA	MAHARASHTRA	MUMBAI	400064	PEID014681		Amount for unclaimed and ur	16.00	10-SEP-2022
KAMIESH	M	PARIKH	MULTANMAL	H	PARIKH	20 ARADHANA SHOPPING CENTRE JA	INDIA	MAHARASHTRA	MUMBAI	400064	PEID014682		Amount for unclaimed and ur	32.00	10-SEP-2022
KUSUMBEN	CHIMANLAL	SHAH	CHIMANLAL	SHAH		4 OM SHRI RAMKRIPA CO-OP HSG SO	INDIA	MAHARASHTRA	MUMBAI	400064	PK001655		Amount for unclaimed and ur	300.00	10-SEP-2022
MINAXI	J	MEHTA	NULL			63 DADHYABHAI BHUVAN BHAILAL F	INDIA	MAHARASHTRA	MUMBAI	400064	PM000652		Amount for unclaimed and ur	1640.00	10-SEP-2022
BAL	KRISHAN	GUPTA	SHRI	SIRDHAR	MALGUPTA	RUI KI MANDI MORENA	INDIA	MADHYA PRADESH	MORENA	476001		IN301557-IN301557-21	Amount for unclaimed and ur	26.00	10-SEP-2022
GULJARI	LAL	JAIN	SH	BALMUKAND		C/O SADHANA PRTING PRESS SIKAR	INDIA	MADHYA PRADESH	MORENA	476001	PEID015101		Amount for unclaimed and ur	16.00	10-SEP-2022
SUBHASH	CHAND	GUPTA	NATHI	LAL	GUPTA	GUPTA DRESSES JHANDA CHOWK M	INDIA	MADHYA PRADESH	MORENA	476001	PEID015102		Amount for unclaimed and ur	16.00	10-SEP-2022
MANOJ	KUMAR	JAIN	GULJARI	LAL	JAIN	C/O SADHANA PRINTING PROESS SIK	INDIA	MADHYA PRADESH	MORENA	476001	PEID015103		Amount for unclaimed and ur	16.00	10-SEP-2022
MUKESH	JAIN		BAGMAL	JAIN		20 HOUSING COLONY BHIND MP	INDIA	MADHYA PRADESH	BHIND	477001	PEID015104		Amount for unclaimed and ur	16.00	10-SEP-2022
PARIKSHIT	KUMAR	DUTTA	LATE	V	NDUTTA	C/O MANAGER EAST DONGER CHIKH	INDIA	MADHYA PRADESH	DHAR	480441	PP001596		Amount for unclaimed and ur	40.00	10-SEP-2022
REETA	TRIVEDI		NA			MAIN ROAD BALAGHAT (M.P.)	INDIA	MADHYA PRADESH	BALAGHAT	481001	PEID011562		Amount for unclaimed and ur	5920.00	10-SEP-2022
DEEPAK	KUMAR	JAIN	NA			C/O PUNAM CHAND SANCHETI GAN	INDIA	MADHYA PRADESH	BALAGHAT	481445	PEID017450		Amount for unclaimed and ur	16.00	10-SEP-2022
RAJESH	KUMAR	JAIN	PYARELAL	JAIN		C/O ASAWA FLOUR MILLS MADN M	INDIA	MADHYA PRADESH	JABALPUR	482001	PEID015106		Amount for unclaimed and ur	16.00	10-SEP-2022
ARUN	KUMARA	GUIN	MRITYUNJOY	GUIN		PLOT NO 440 HOUSE NO 589 NEAR	INDIA	MADHYA PRADESH	JABALPUR	482001	PEID015107		Amount for unclaimed and ur	16.00	10-SEP-2022
POOPESH	AGRAWAL		SHRT	S	NAGRAWAL	C/O SHRI NARMADA DALL MILLS BA	INDIA	MADHYA PRADESH	JABALPUR	482002	PEID015108		Amount for unclaimed and ur	16.00	10-SEP-2022
RANI	VALECHA		RAJKUMAR	VALECHA		143 PRINCE STREET GALGALA JABAL	INDIA	MADHYA PRADESH	JABALPUR	482002	PEID015109		Amount for unclaimed and ur	32.00	10-SEP-2022
PATEL	B	K	KASHI	RAM		C/O SHRI RAM SILICATE INDUS SHED	INDIA	MADHYA PRADESH	JABALPUR	482004	PEID017453		Amount for unclaimed and ur	16.00	10-SEP-2022
M	K	HALDAR	N	K	HALDAR	H T SECTION PLANT VEHICLE FACTOF	INDIA	MADHYA PRADESH	JABALPUR	482009	PEID015111		Amount for unclaimed and ur	16.00	10-SEP-2022
SARIKA	WADHWANI		NA			RAMCHANDRA ASSOCIATES 1ST FLO	INDIA	MADHYA PRADESH	KATNI	483501		C16010100-16010100-0	Amount for unclaimed and ur	8.00	10-SEP-2022
RAMESHWAR	PRASAD	SAHU	SHRI	BIHARI	LALSAHU	NEAR BAJAJ HOSPITAL SANT NAGAR	INDIA	MADHYA PRADESH	KATNI	483501	PEID015112		Amount for unclaimed and ur	16.00	10-SEP-2022
SONAL	CHOUDHARY		SUBAHU	KU	JAIN	IN FRONT OF JAIN BOARDING MAIN	INDIA	MADHYA PRADESH	KATNI	483501	PEID015113		Amount for unclaimed and ur	32.00	10-SEP-2022
RAM	BHUWAN	PANDEY	GIRJA	PRASAD	PANDEY	VILL AND PO -SINGH PUR SATNA	INDIA	MADHYA PRADESH	SATNA	485001		IN301557-IN301557-21	Amount for unclaimed and ur	1.00	10-SEP-2022
HEMKANT	MISHRA		HARI	PRASAD	MISHRA	PLOT - 151/I SHAKTI VIHAR ST - 6 RIS	INDIA	chhattisgarh	BHILAI	490006		IN302201-IN302201-10	Amount for unclaimed and ur	50.00	10-SEP-2022
MADHURI	TIWARI		K	L	TIWARI	SHOP NO 28 A-MARKET HUDCO AM	INDIA	chhattisgarh	BHILAI	490006	PEID015114		Amount for unclaimed and ur	16.00	10-SEP-2022
PRANOB	KUMAR	SENGUPTA	PABITRA	KR	SENGUPTA	HIG-39 HUDCO AMDI NAGAR BHILAI	INDIA	chhattisgarh	BHILAI	490006	PP001336		Amount for unclaimed and ur	40.00	10-SEP-2022
BALBIR	SINGH	ARORA	NULL			BEHIND BUNKAR SANGH SANTRA BA	INDIA	chhattisgarh	DURG	491001	PB001665		Amount for unclaimed and ur	100.00	10-SEP-2022
SHEETAL	AGARWAL		NULL			C/O HARIYANA ENGG WORKS DEEPA	INDIA	chhattisgarh	DURG	491001	PS006038		Amount for unclaimed and ur	50.00	10-SEP-2022
CANDRA	SHEKAR	BAWANKER	NA			GUDHAKHU LINE RAJNANDGAON C	INDIA	chhattisgarh	RAJNANDGAON	491441		IN301330-IN301330-20	Amount for unclaimed and ur	32.00	10-SEP-2022
RAJENDRA	MAHESHWARY		KUNDANMAL	GI	LADDHA	C/O JUGALKISHORE OMPRAKASSDH	INDIA	chhattisgarh	RAJNANDGAON	491441	PEID015117		Amount for unclaimed and ur	16.00	10-SEP-2022
MAHADEVI	STOCK	BROKERSPLTD	NA			199-A,SAMTA COLONY RAIPUR (C.G)	INDIA	chhattisgarh	RAIPUR	492001		C13023400-13023400-0	Amount for unclaimed and ur	1.00	10-SEP-2022
JAYANTILAL	MAJITHIA		DURLABHJI	BHAI		2 / 718 MANGAL BHAWAN GEETA N	INDIA	chhattisgarh	RAIPUR	492001		IN300888-IN300888-14	Amount for unclaimed and ur	16.00	10-SEP-2022
SHIV	NARAYAN	SHARMA	S	L	SHARMA	OPP IRRIGATION REST HOUSE CIVIL	INDIA	chhattisgarh	RAIPUR	492001	PS005670		Amount for unclaimed and ur	3000.00	10-SEP-2022
SANJAYA	KUMAR	MOHAPATRA	BRAJA	BANDHU	MOHAPATRA	C/O UTI MUTUAL FUND VANIJYA BH	INDIA	chhattisgarh	RAIPUR	492009		IN300394-IN300394-13	Amount for unclaimed and ur	40.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SARITA	VERMA		DILIP	KUMAR	VERMA	C/O SHRI D K VERMA PERSON DEPT	INDIA	chhattisgarh	SIMGA	493116	PEID015122		Amount for unclaimed and ur	16.00	10-SEP-2022
SANJAY	AGRAWAL		SHYAM	SUNDER		LAXMI OIL INDUSTRIES DHAMTARI N	INDIA	chhattisgarh	SIMGA	493773	PEID015123		Amount for unclaimed and ur	32.00	10-SEP-2022
VINOD	KUMAR	KHANDELWAL	GULJARIMAL	KHANDELWAL		SADAR BAZAR DHAMTARIZAR	INDIA	chhattisgarh	SIMGA	493773	PEID015124		Amount for unclaimed and ur	16.00	10-SEP-2022
M	SAI	RAM	M	APPA	RAO	DHUMA ROAD NAYAPARA NEAR SHI	INDIA	chhattisgarh	BILASPUR MP	495004		IN300394-IN300394-13	Amount for unclaimed and ur	3.00	10-SEP-2022
DEBASHISH	CHAKRAVARTI		NA			C/O DR M K CHAKRAVARTI PUMP HO	INDIA	chhattisgarh	BILASPUR MP	495004	PEID015125		Amount for unclaimed and ur	16.00	10-SEP-2022
LATA	AGRAWAL		NA			C/O K L AGRAWAL THAJHARIA BHAV	INDIA	chhattisgarh	BILASPUR MP	495004	PEID015126		Amount for unclaimed and ur	16.00	10-SEP-2022
ASHWINI	KUMAR	LAL	SHRI	NAND	KISHORELAL	SR MIG-40 NEHRU NAGAR KORBA	INDIA	chhattisgarh	KORBA	495677		IN301557-IN301557-21	Amount for unclaimed and ur	8.00	10-SEP-2022
VISHAL	AGRAWAL		KAILASH	CHAND	AGRAWAL	AT LAKHANPUR TEHSIL AMBIKAPUR	INDIA	chhattisgarh	AMBIKAPUR	497001		IN300513-IN300513-11	Amount for unclaimed and ur	14.00	10-SEP-2022
CHAMARTHI	SURESH	KUMAR	CHAMARTHI	GOPALA	RAJU	4 1 177 HANUMAN TEKDI TROOP B	INDIA	TELANGANA	HYDERABAD	500001		IN300183-IN300183-10	Amount for unclaimed and ur	32.00	10-SEP-2022
ANKIT	TOTLA		NA			3-5-141, F 403 RUKMINI APTS RAMK	INDIA	TELANGANA	HYDERABAD	500001		C12030700-12030700-0	Amount for unclaimed and ur	32.00	10-SEP-2022
RAJA	RAO	ADSUMILLI	NA			203 SHANTI NIKETAN CHIRAG ALI LA	INDIA	TELANGANA	HYDERABAD	500001		C12054500-12054500-0	Amount for unclaimed and ur	32.00	10-SEP-2022
JALALUDDIN	HUDA		JAFAR	ALI		HNO 5 8 449 FLAT NO 101 BADAR A	INDIA	TELANGANA	HYDERABAD	500001		IN301022-IN301022-21	Amount for unclaimed and ur	32.00	10-SEP-2022
SURENDER	KANDUKURI		K	KRISHANA	MURTHY	H NO 1 1 380/7 ASHOKNAGAR EXTN	INDIA	TELANGANA	HYDERABAD	500001	PEID015127		Amount for unclaimed and ur	16.00	10-SEP-2022
NARSING	RAO	KOTHAPALLY	K	YADAIAH		NEW STYLE NO 5 I FLOOR ORIENT ES	INDIA	TELANGANA	HYDERABAD	500001	PEID015129		Amount for unclaimed and ur	16.00	10-SEP-2022
RAJENDER	NAYANI		NA			NEW STYLE NO 5 1 FLOOR ORIENT E	INDIA	TELANGANA	HYDERABAD	500001	PEID015130		Amount for unclaimed and ur	16.00	10-SEP-2022
MD	ATHER	UDDIN	MD	ZAHEER	UDDIN	11-3-112 69/B NEW MALLAPALLY HY	INDIA	TELANGANA	HYDERABAD	500001	PEID015131		Amount for unclaimed and ur	16.00	10-SEP-2022
JAGANNADHAM	NANGUNOORI		N	ANJAIAH		5-9-580 GUNFOUNDRY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PEID015132		Amount for unclaimed and ur	16.00	10-SEP-2022
ANSHU	TANEJA		B	K	TANEJA	NO 13 IIND FLOOR ABIDS SHOPPING	INDIA	TELANGANA	HYDERABAD	500001	PEID015133		Amount for unclaimed and ur	16.00	10-SEP-2022
COSMOS	SYNTEX	PLTD	NA			4-1-920 2ND FLR TILAK ROAD HYDER	INDIA	TELANGANA	HYDERABAD	500001	PEID015135		Amount for unclaimed and ur	16.00	10-SEP-2022
HARESH	KUMAR		NA			SRI KANJANI MEDICAL HALL 5/8/52T	INDIA	TELANGANA	HYDERABAD	500001	PEID015136		Amount for unclaimed and ur	16.00	10-SEP-2022
VENKATA	SATYA	NAGASOMESWRA	NA			NECC 3-5-823 3RD FLOOR HYD BUSS	INDIA	TELANGANA	HYDERABAD	500001	PEID015137		Amount for unclaimed and ur	16.00	10-SEP-2022
SHAHEDA	BANU		NA			H NO 5-7-508/2 NAMPALLY MARKET	INDIA	TELANGANA	HYDERABAD	500001	PEID015139		Amount for unclaimed and ur	16.00	10-SEP-2022
K	SURESH		K	NARSIMHA	RAO	M/S SREE VENUGOPAL TRADING CO	INDIA	TELANGANA	HYDERABAD	500001	PEID015140		Amount for unclaimed and ur	32.00	10-SEP-2022
MEDAPPA	P	M	NULL			301 SUYODAN VISHAL NAGAR MARV	INDIA	MAHARASHTRA	MUMBAI	400064	PM003906		Amount for unclaimed and ur	100.00	10-SEP-2022
MEDAPPA	P	M	NULL			301 SUYODAN VISHAL NAGAR MARV	INDIA	MAHARASHTRA	MUMBAI	400064	PM003927		Amount for unclaimed and ur	150.00	10-SEP-2022
PIYUSH	KIRTILAL	SHAH	KIRTILAL	M	SHAH	601, MAHARAJA APARTMENT S.V.RO	INDIA	MAHARASHTRA	MUMBAI	400064	PP001141		Amount for unclaimed and ur	90.00	10-SEP-2022
MANISHA	VIVEK	BOLINJKAR	VIVEK	HARISCHANDRA	BOLINJKAR	A 5 10 DUSH SAGAR CO OP HOUSIN	INDIA	MAHARASHTRA	MUMBAI	400065	PEID014684		Amount for unclaimed and ur	16.00	10-SEP-2022
ROHIT	A	DESAI	AMRUTLAL	DESAI		B 7-I-6 DUDHSAGAR SOCIETY CIBA R	INDIA	MAHARASHTRA	MUMBAI	400065	PEID014685		Amount for unclaimed and ur	16.00	10-SEP-2022
AJAY	K	SHAH	NULL			32/A SAMARPAN APPT 3RD FLR DOU	INDIA	MAHARASHTRA	MUMBAI	400066	PA003673		Amount for unclaimed and ur	120.00	10-SEP-2022
BHADRA	C	SHAH	CHANDRAKANT			101 HIM PARVATI IST CARTER ROAD	INDIA	MAHARASHTRA	MUMBAI	400066	PEID014689		Amount for unclaimed and ur	16.00	10-SEP-2022
INDIRA	G	BOHRA	GAJ	RAJ	BOHRA	15-A, MOHAN APPT, CO-OP HSG SO	INDIA	MAHARASHTRA	MUMBAI	400066	PI000117		Amount for unclaimed and ur	90.00	10-SEP-2022
KIRITKUMAR	T	DALAL	TANSUKHAL			OM APARTMENTS, FLOT NO.17, 4TH	INDIA	MAHARASHTRA	MUMBAI	400066	PK001438		Amount for unclaimed and ur	40.00	10-SEP-2022
NIRU	NAVINCHANDRA	JOGI	MR	NAVINCHANDRA	JOGI	B-109 PRATAP APT CATTER ROAD N	INDIA	MAHARASHTRA	MUMBAI	400066	PN001088		Amount for unclaimed and ur	90.00	10-SEP-2022
ATUL	P	SAKHIDA	PRANLAL	SAKHIDA		B-2-30, NIRMAL APT SHANKER LANE	INDIA	MAHARASHTRA	MUMBAI	400067	PA001567		Amount for unclaimed and ur	440.00	10-SEP-2022
BHARATI	JITENDRA	SHAH	NULL			C/28 SHETH G H NIWAS MATHURAD	INDIA	MAHARASHTRA	MUMBAI	400067	PB001644		Amount for unclaimed and ur	50.00	10-SEP-2022
SHWETA	DAWDA		DEEPAK	MORARJI	AWDDA	F-1004, SHANTI APARTMENT MATHU	INDIA	MAHARASHTRA	MUMBAI	400067	PEID014699		Amount for unclaimed and ur	16.00	10-SEP-2022
RANJIT	L	JADHAV	LALJIBHAI	JADHAV		ASSUMPTION BUILDING OPP CHURC	INDIA	MAHARASHTRA	MUMBAI	400067	PEID014700		Amount for unclaimed and ur	16.00	10-SEP-2022
MR	CHUNILAL	HDAXINI	NIRJI	TRIKAMJI		134/5 JAWAHAR NAGAR RD NO 1 GO	INDIA	MAHARASHTRA	MUMBAI	400067	PEID014701		Amount for unclaimed and ur	16.00	10-SEP-2022
KISHORE	M	MEHTA	MAGANLAL			DATTANI GRAM BLDG NO 3 D/29 IRA	INDIA	MAHARASHTRA	MUMBAI	400067	PEID014702		Amount for unclaimed and ur	16.00	10-SEP-2022
PRAVIN	JAGJIVAN	TRIVEDI	JAGJIVAN	KALIDAD	TRIVEDI	A/2 NEELAM CO OP HOUSING SOCIE	INDIA	MAHARASHTRA	MUMBAI	400067	PEID014703		Amount for unclaimed and ur	16.00	10-SEP-2022
RAKESH	H	NARANG	HARBHAGWAN			ROOM C-1 SURJEET SANJAM MATHU	INDIA	MAHARASHTRA	MUMBAI	400067	PEID014704		Amount for unclaimed and ur	51.00	10-SEP-2022
DHIRAJLAL	VRAJLAL	SHAH	VRAJLAL			D-7 MATRU AASHISH NEXT TO BALB	INDIA	MAHARASHTRA	MUMBAI	400067	PEID014706		Amount for unclaimed and ur	16.00	10-SEP-2022
M	J	PATEL	J	J	PATEL	C/33 SHIVAM APARTMENTS FATEH E	INDIA	MAHARASHTRA	MUMBAI	400067	PEID014708		Amount for unclaimed and ur	16.00	10-SEP-2022
R	G	BHAGWAT	R	G	BHAGWAT	H 503 PANCHASHEEL GARDENS MAH	INDIA	MAHARASHTRA	MUMBAI	400067	PEID014709		Amount for unclaimed and ur	163.00	10-SEP-2022
MAHESH	JAYANTIBHAI	PATEL	HARILAL	SANGHAVI		C/33 SHIVAM APARTMENTS FATESH	INDIA	MAHARASHTRA	MUMBAI	400067	PEID017407		Amount for unclaimed and ur	16.00	10-SEP-2022
BALAJI	VEDATHAM		NA			C/33 SHIVAM APT FATEH BAUGH S V	INDIA	MAHARASHTRA	MUMBAI	400067	PEID017408		Amount for unclaimed and ur	16.00	10-SEP-2022
SAVITABEN	VINODBHAI	SHAH	VINODBHAI	J	SHAH	A-13 VANDRAVAN VATIKU J A ROAD	INDIA	MAHARASHTRA	MUMBAI	400067	PS002137		Amount for unclaimed and ur	40.00	10-SEP-2022
SHASHI	PRABHA	TYAGI	NULL			801/A GEET, GAURAV GARDENS BUN	INDIA	MAHARASHTRA	MUMBAI	400067	PS005990		Amount for unclaimed and ur	70.00	10-SEP-2022
SAMEER	SHANTARAM	PENDURKAR	SHANTARAM	PENDURKAR		B/406,RAJENDRA NAGAR,MANGALA	INDIA	MAHARASHTRA	MUMBAI	400068		IN302453-IN302453-10	Amount for unclaimed and ur	7.00	10-SEP-2022
MILIND	RAMCHANDRA	UKARDE	RASMACHANDRA	SURYAJI	UKARDE	12 DAHISAR OMKAR COOP HSG STY	INDIA	MAHARASHTRA	MUMBAI	400068	PEID014710		Amount for unclaimed and ur	16.00	10-SEP-2022
KALPANA	J	INGLE	MR	JAGDISH	SINGLE	NEW HERITAGE B/802, kANDARPAD	INDIA	MAHARASHTRA	MUMBAI	400068	PK000851		Amount for unclaimed and ur	500.00	10-SEP-2022
HASMUKH	MOTIRAM	SHUKLA	MOTIRAM	KEVALRAM	SHUKLA	32 MAHADEV DARSHAN 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400069	PEID014713		Amount for unclaimed and ur	48.00	10-SEP-2022
KIRIT	RASIKLAL	SHAH	RASIKLAL	SHAH		17/18 DUBE BLDG NO 2 OLD NAGAR	INDIA	MAHARASHTRA	MUMBAI	400069	PK001432		Amount for unclaimed and ur	500.00	10-SEP-2022
SANJAY	K	MOHILE	KASHINATH	V	MOHILE	C/6 BRINDAVAN CO OP HSG SOC 2N	INDIA	MAHARASHTRA	MUMBAI	400069	PS001890		Amount for unclaimed and ur	90.00	10-SEP-2022
ASHOK	KUMAR		NA			SANKTHA PRASAD NO 1 RNO 4 HALA	INDIA	MAHARASHTRA	MUMBAI	400070	PEID014715		Amount for unclaimed and ur	16.00	10-SEP-2022
MANISH	N	SOMAIYA	NATVARLAL			17 THAKURDHAM L.B.S.MARG KURL	INDIA	MAHARASHTRA	MUMBAI	400070	PM001469		Amount for unclaimed and ur	260.00	10-SEP-2022
PREMALATA	MUKRU	GAWTURE	NULL			86/16 TADWADI SWADESHI MILL RO	INDIA	MAHARASHTRA	MUMBAI	400070	PP000520		Amount for unclaimed and ur	50.00	10-SEP-2022
PAVAN	A	THAPPAR	ASHANAND	THAPPAR		JATIU STEEL DEPOT OPP ABOTT LAB	INDIA	MAHARASHTRA	MUMBAI	400070	PP001094		Amount for unclaimed and ur	220.00	10-SEP-2022
SHRADHA	MADHAV	AGASHE	NULL			C/O DR M Y AGASHE 116 BAZAAR W	INDIA	MAHARASHTRA	MUMBAI	400070	PS000783		Amount for unclaimed and ur	1320.00	10-SEP-2022
T	SASIDHAR		T	V	RANJANEYULU	THE VYSYA BANK LTD FINE ARTS SO	INDIA	MAHARASHTRA	MUMBAI	400071	PEID017410		Amount for unclaimed and ur	32.00	10-SEP-2022
LILAVATI	GOVINDJI		GOVINDJI	THAKKER		414-A PREM PRAKASH D K SANDU M	INDIA	MAHARASHTRA	MUMBAI	400071	PL000416		Amount for unclaimed and ur	40.00	10-SEP-2022
JAYESH	CHITNIS		KISHOR			JAI BHARAT HOUSING SOCIETY ROO	INDIA	MAHARASHTRA	MUMBAI	400072		IN301151-IN301151-20	Amount for unclaimed and ur	1.00	10-SEP-2022
PREETI	KUMAR		VIRENDRA	KUMAR		TYPE V/2/6 NEAR TO CHOUBIS CHAR	INDIA	MAHARASHTRA	MUMBAI	400074	PP001396		Amount for unclaimed and ur	40.00	10-SEP-2022
CHANDRESH	P	PAREKH	MR	PRABHUDAS		151/4143 PRABHAT GROUND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400075	PC000580		Amount for unclaimed and ur	100.00	10-SEP-2022

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Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
VITHAL	NATHUJI	PAGARE	N	K	PAGARE	8/72 RAMABAI NAGAR GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400075	PV001367		Amount for unclaimed and ur	40.00	10-SEP-2022
ANIL	NESON	DSOULA	PIVS	D	SOUZA	JUI 31 PADMAVATHI SOC I I T POWA	INDIA	MAHARASHTRA	MUMBAI	400076	PEID014728		Amount for unclaimed and ur	16.00	10-SEP-2022
MADHUBEN	HARSHAD	SARAVAIYA	NA			2, KAVITA, 60 FEET ROAD, GHATKOP	INDIA	MAHARASHTRA	MUMBAI	400077		C12028900-12028900-0	Amount for unclaimed and ur	150.00	10-SEP-2022
AMITA	BHARAT	SHETH	BHARAT	SHETH		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PA001100		Amount for unclaimed and ur	40.00	10-SEP-2022
AMRITLAL	MANEK	PAREKH	M	PAREKH		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PA001128		Amount for unclaimed and ur	40.00	10-SEP-2022
BHARAT	K	SHETH	K	SHETH		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PB000633		Amount for unclaimed and ur	40.00	10-SEP-2022
DINESH	A	PAREKH	A	PAREKH		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PD000641		Amount for unclaimed and ur	40.00	10-SEP-2022
UMESH	CHIMANLAL	PATEL	CHIMANLAL			65 NEW VASANT APTS FLAT NO 47/4	INDIA	MAHARASHTRA	MUMBAI	400077	PEID014732		Amount for unclaimed and ur	32.00	10-SEP-2022
RAMANLAL	JAYESH	SHAH	NA			17 VIJAY BLDG 2ND FLOOR VALLABH	INDIA	MAHARASHTRA	MUMBAI	400077	PEID014737		Amount for unclaimed and ur	16.00	10-SEP-2022
HARESH	SONI		LAKSHMINARASIMH	VEMA		180/86 RAMANJVAS BLDG 3RD FLOO	INDIA	MAHARASHTRA	MUMBAI	400077	PEID017411		Amount for unclaimed and ur	16.00	10-SEP-2022
SUNITHA			ROOPLAL			11-2-1151 NAMPALLY MARKET HYDE	INDIA	TELANGANA	HYDERABAD	500001	PEID015142		Amount for unclaimed and ur	16.00	10-SEP-2022
GANJI	SHANKARA	RAO	SUBBA	RAO		PPG DEPARTMENT STATE BANK OF H	INDIA	TELANGANA	HYDERABAD	500001	PEID015143		Amount for unclaimed and ur	16.00	10-SEP-2022
SYAMALA	GRANDHY		NA			C/O G KRISHNAMURTHY THE VYSYA	INDIA	TELANGANA	HYDERABAD	500001	PEID017454		Amount for unclaimed and ur	32.00	10-SEP-2022
SUNITA	INANI		RAJGOPAL	INANI		C/O RAJGOPAL INANI 3-5-121/E/1/3	INDIA	TELANGANA	HYDERABAD	500001	PS003034		Amount for unclaimed and ur	100.00	10-SEP-2022
RAJ	KUMARI	AGARWAL	HARI	PRASAD	AGRAWAL	21-3-699 GOLAGALLI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PEID015144		Amount for unclaimed and ur	16.00	10-SEP-2022
ASHOK	KUMAR		NA			21-7-452 SHAKER KOTHA MITTI KA S	INDIA	TELANGANA	HYDERABAD	500002	PEID015146		Amount for unclaimed and ur	16.00	10-SEP-2022
YOGESH			NA			21-7-451 SHAKER KOTTA CHAR KAM	INDIA	TELANGANA	HYDERABAD	500002	PEID015147		Amount for unclaimed and ur	16.00	10-SEP-2022
MANORAMA	JAIN		NULL			22-6-10 KOTTA GALLI GULZAR HOUZ	INDIA	TELANGANA	HYDERABAD	500002	PM003037		Amount for unclaimed and ur	40.00	10-SEP-2022
SAROJ			CHANDER	SEKHAR		21-7-226, CHARKAMAN HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PS004399		Amount for unclaimed and ur	10.00	10-SEP-2022
PAMI	REDDY	RAMA	PAMI	REDDY	PICHIREDDY	PLOT NO 46 PAVAN VIHAR COLONY	INDIA	TELANGANA	HYDERABAD	500003		IN302734-IN302734-10	Amount for unclaimed and ur	500.00	10-SEP-2022
PAMI	REDDY	PICHIREDDY	PAMI	REDDY	KRISHNAREDDY	PLOT NO 46 PAVAN VIHAR COLONY	INDIA	TELANGANA	HYDERABAD	500003		IN302734-IN302734-10	Amount for unclaimed and ur	500.00	10-SEP-2022
K	VIJAYA	RATNAM	K	PRASADA	RAO	B/65 PATTIGADDA COLONY NEAR RA	INDIA	TELANGANA	HYDERABAD	500003		IN301549-IN301549-14	Amount for unclaimed and ur	48.00	10-SEP-2022
ASHOK	G	MEHRA	GIRDHARILAL			SRINATH COMPLEX FLAT NO.702, 7T	INDIA	TELANGANA	HYDERABAD	500003	PA001470		Amount for unclaimed and ur	40.00	10-SEP-2022
A	GARUDACHALAM		A	SESHAIAH		66 R P ROAD SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PA001916		Amount for unclaimed and ur	2000.00	10-SEP-2022
ARUN	LESLIE	GEORGE	J	C	GEORGE	COROMANDEL INTERNATIONAL LIM	INDIA	TELANGANA	HYDERABAD	500003	PA001973		Amount for unclaimed and ur	2000.00	10-SEP-2022
SHIVA	LAKSHMI	TELUKUNTLA	MADHAVA	RAO	TELUNTUA	1437, GENERAL BAZAR SECUNDERAB	INDIA	TELANGANA	HYDERABAD	500003	PEID015151		Amount for unclaimed and ur	16.00	10-SEP-2022
SATYANARAYANA	GORAK		NARSAIAH	G		3-4-35, MAHAKALI TEMPLE BLDG., M	INDIA	TELANGANA	HYDERABAD	500003	PEID015154		Amount for unclaimed and ur	16.00	10-SEP-2022
ARUN	KUMAR	THIRANI	SH	SHIVLAL	THIRANI	206 SWARNALOK COMPLEX 92-93, S	INDIA	TELANGANA	HYDERABAD	500003	PEID015155		Amount for unclaimed and ur	16.00	10-SEP-2022
SONNAKULA	RAJESWAR		S	NARASAIAH		7 2 1028 SAJJANLAL STREET STATIO	INDIA	TELANGANA	HYDERABAD	500003	PEID015157		Amount for unclaimed and ur	16.00	10-SEP-2022
LAKSHMI	PRASAD	GOWRA	G	V	RATNAM	1-8-144 PRENDERGHAST ROAD SEC	INDIA	TELANGANA	HYDERABAD	500003	PEID015159		Amount for unclaimed and ur	32.00	10-SEP-2022
C	N	RSRI	C	S	PRAKASH	1-5-214 GOLLAGUDA SECUNDERABA	INDIA	TELANGANA	HYDERABAD	500003	PEID015161		Amount for unclaimed and ur	16.00	10-SEP-2022
M	KEWAL	CHAND	G	MANGILAL		SUBHAS MEDICAL STORES 7-2-659/2	INDIA	TELANGANA	HYDERABAD	500003	PEID015162		Amount for unclaimed and ur	16.00	10-SEP-2022
KALPANA	TERALA		NARASHIMARAO	TERALA		1-4-158 KALASIGUDA SECUNDERABA	INDIA	TELANGANA	HYDERABAD	500003	PEID015164		Amount for unclaimed and ur	2.00	10-SEP-2022
NARENDER	TERALA		NARASHIMARAO	TERALA		1-4-158 KALASIGUDA SECUNDERABA	INDIA	TELANGANA	HYDERABAD	500003	PEID015165		Amount for unclaimed and ur	2.00	10-SEP-2022
LALITHA	SREE	GAMPA	NA			22B VASANT NAGAR COLONY SECUN	INDIA	TELANGANA	HYDERABAD	500003	PEID015166		Amount for unclaimed and ur	16.00	10-SEP-2022
FARIDA			NA			C/O I K TEXTILES 3-4-134 TOBACCO E	INDIA	TELANGANA	HYDERABAD	500003	PEID015167		Amount for unclaimed and ur	16.00	10-SEP-2022
GREEN	BAY	SHIPPINGSERVICE	NA			ROOM NO 109 1ST FLOOR DIAMONE	INDIA	TELANGANA	HYDERABAD	500003	PEID015169		Amount for unclaimed and ur	16.00	10-SEP-2022
KAMAL	SHIPPING	SERVICESPVTLTD	NA			ROOM NO 109 1ST FLOOR DIAMONE	INDIA	TELANGANA	HYDERABAD	500003	PEID015170		Amount for unclaimed and ur	16.00	10-SEP-2022
PRATIBHA	CHIT	FUNDSPLTD	NA			1-2-166/A S D ROAD SECUNDERABA	INDIA	TELANGANA	HYDERABAD	500003	PEID015172		Amount for unclaimed and ur	179.00	10-SEP-2022
V	VENKANNA		NA			2-2-31 PANBAZAR SECUNDERABAD A	INDIA	TELANGANA	HYDERABAD	500003	PEID015173		Amount for unclaimed and ur	16.00	10-SEP-2022
ANEES	SULTANA		RAHUF			PLOT NO 40 BAPU BAGH COLONY PH	INDIA	TELANGANA	HYDERABAD	500003	PEID015174		Amount for unclaimed and ur	16.00	10-SEP-2022
INDUSIND	BANK	LTD	NA			LAXMI' 1-8-448 S P ROAD BEGUMPE	INDIA	TELANGANA	HYDERABAD	500003	PEID015175		Amount for unclaimed and ur	293.00	10-SEP-2022
K	V	SUBBARAO	K	L	NARASIMHAM	H NO 1-24-124/1 INDIRANAGAR COL	INDIA	TELANGANA	HYDERABAD	500003	PEID015176		Amount for unclaimed and ur	16.00	10-SEP-2022
SRINIVAS	REDDY	PATLOLA	VITTAL	REDDY		C/O BALREDDY PRESS 1-4-140 KALAS	INDIA	TELANGANA	HYDERABAD	500003	PEID015177		Amount for unclaimed and ur	16.00	10-SEP-2022
MANISH	CHHABRIA		ARJAN	CHHABRIA		1-8-264/21 SINDHI COLONY SARDAR	INDIA	TELANGANA	HYDERABAD	500003	PEID015178		Amount for unclaimed and ur	16.00	10-SEP-2022
CHOUDARY	K	A	K	RAMAKRISHNAIAH		VICE PRESIDENT-II 303-48-3 SARDAR	INDIA	TELANGANA	HYDERABAD	500003	PEID017457		Amount for unclaimed and ur	32.00	10-SEP-2022
RAO	N	VN	N	JAGADISHWARIAH		1-7-1 THE VYSYA BANK LTD S P ROAD	INDIA	TELANGANA	HYDERABAD	500003	PEID017461		Amount for unclaimed and ur	16.00	10-SEP-2022
LOKENDRA	SHARMA		LATE	NIHAL	CHANDSHARMA	9-7-121 OLD LANGAR LANE SAROJIN	INDIA	TELANGANA	HYDERABAD	500003	PEID017462		Amount for unclaimed and ur	81.00	10-SEP-2022
PINKY	RANI	AGARWAL	SRIKISHAN	AGARWAL		C/O UNIVERSAL SEEL ASSOCIATES 5-	INDIA	TELANGANA	HYDERABAD	500003	PEID017465		Amount for unclaimed and ur	16.00	10-SEP-2022
NISHANT	KUMAR		KRANTHI	KUMAR		12 A/C MARKET C T C PARKLANE S	INDIA	TELANGANA	HYDERABAD	500003	PEID017466		Amount for unclaimed and ur	32.00	10-SEP-2022
RAGHUNATH	RACHARLA		SUDARSHAN	RACHARLA		7-1-526 BANDIMET SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PEID017467		Amount for unclaimed and ur	16.00	10-SEP-2022
KONERU	SATYANARAYANA		MR	RADHAKRISHNA		II/1, I S P W STAFF QTRS MINISTER R	INDIA	TELANGANA	HYDERABAD	500003	PK002929		Amount for unclaimed and ur	90.00	10-SEP-2022
RAJ	KUMAR	BIRLA	BAIJ	NATH	BIRLA	120, GUNROCK ENCLAVE SECUNDER	INDIA	TELANGANA	HYDERABAD	500003	PR001252		Amount for unclaimed and ur	140.00	10-SEP-2022
S	GEORGE		NULL			10-3-27/1 EAST NEHRUNAGAR SECU	INDIA	TELANGANA	HYDERABAD	500003	PS000081		Amount for unclaimed and ur	500.00	10-SEP-2022
SURYAKANT	N	TRIVEDI	NULL			PLATNO 7/8 BAPU BAGH PRENDERG	INDIA	TELANGANA	HYDERABAD	500003	PS003149		Amount for unclaimed and ur	120.00	10-SEP-2022
THOTA	LAXMAN	RAO	LATE	THOTA	APPAIAH	H NO.4.1.70 SUBASH ROAD SECUND	INDIA	TELANGANA	HYDERABAD	500003	PT000314		Amount for unclaimed and ur	240.00	10-SEP-2022
THOTA	RAGHUNANDAN		T	VENKATRAO		4-1-70 AND 79 1ST FLR SUBHAS ROA	INDIA	TELANGANA	HYDERABAD	500003	PT000591		Amount for unclaimed and ur	150.00	10-SEP-2022
VULUPALA	JANARDHAN	REDDY	V	NARAYAN	REDDY	COURT OFFICER A P S CONSUMER D	INDIA	TELANGANA	HYDERABAD	500004		IN300394-IN300394-10	Amount for unclaimed and ur	8.00	10-SEP-2022
N	PURUSHOTTAM		LATE	N	MUNUSWAMY	C/O DIVYA JYOTHI 404.A.BLOCK.A.N.	INDIA	TELANGANA	HYDERABAD	500004	PEID015180		Amount for unclaimed and ur	16.00	10-SEP-2022
A	V	VVISWANATHAM	A	S	RVSUBBARAO	H NO 11-5-154 RED HILLS HYDERABA	INDIA	TELANGANA	HYDERABAD	500004	PEID015182		Amount for unclaimed and ur	16.00	10-SEP-2022
S	MUTHURAMAN		V	SEETHARAMAN		C/O SPIC LTD 10-1-1200 UNI BUILDIN	INDIA	TELANGANA	HYDERABAD	500004	PEID015183		Amount for unclaimed and ur	16.00	10-SEP-2022
HAMRAJ	DEVSLI		MR	DEVSHI		KAKAD ESTATE RAJAWADI GHATKOP	INDIA	MAHARASHTRA	MUMBAI	400077	PH000231		Amount for unclaimed and ur	90.00	10-SEP-2022
HARESH	CHANDU	PAREKH	C	PAREKH		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PH000264		Amount for unclaimed and ur	40.00	10-SEP-2022
HARSHA	HIMAT	AJMERA	HIMAT	AJMERA		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PH000332		Amount for unclaimed and ur	40.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
JAWAHAR	G	SOLANKI	GORDHANDAS			211/12 SATALYA JEEVAN CO-OP HSG	INDIA	MAHARASHTRA	MUMBAI	400077	PJ000510		Amount for unclaimed and ur	210.00	10-SEP-2022
JAIN	M	S	NULL			B 12 PARAS DARSHAN III FLOOR M G	INDIA	MAHARASHTRA	MUMBAI	400077	PJ001418		Amount for unclaimed and ur	150.00	10-SEP-2022
KAMLESH	K	ASHAR	K	ASHAR		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PK001209		Amount for unclaimed and ur	40.00	10-SEP-2022
KAUSHIK	D	THACKER	DHARAMSHI	V	THACKER	16 SHRI KRISHNA DARSHAN 151 GAF	INDIA	MAHARASHTRA	MUMBAI	400077	PK001350		Amount for unclaimed and ur	220.00	10-SEP-2022
KIRAN	RAMNIKLAL	AJMERA	RAMNIK	AJMERA		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PK001422		Amount for unclaimed and ur	40.00	10-SEP-2022
NILESH	NARENDRA	PAREKH	N	PAREKH		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PN001028		Amount for unclaimed and ur	40.00	10-SEP-2022
NISHANT	PARKARIA		NULL			10 JANJIRA WADI RAJAWADI ROAD (	INDIA	MAHARASHTRA	MUMBAI	400077	PN003584		Amount for unclaimed and ur	250.00	10-SEP-2022
RAMESH	BHAGWANJI	VASANI	B	VASANI		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PR001668		Amount for unclaimed and ur	40.00	10-SEP-2022
SANJAY	JAGDISH	TAWAKLEY	J	N	TAWAKLEY	32 ODEON 194 VALLABH BAUG ROA	INDIA	MAHARASHTRA	MUMBAI	400077	PS001889		Amount for unclaimed and ur	300.00	10-SEP-2022
SAVITA	K	SHETH	K	SHETH		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PS002131		Amount for unclaimed and ur	40.00	10-SEP-2022
SHARDA	CHANDU	PAREKH	C	PAREKH		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PS002363		Amount for unclaimed and ur	40.00	10-SEP-2022
SUSHILA	HIMAT	AJMERA	H	AJMERA		14 GARCHA HOUSE 2ND FLOOR RAJA	INDIA	MAHARASHTRA	MUMBAI	400077	PS003181		Amount for unclaimed and ur	40.00	10-SEP-2022
MANJULA	PARMAR		BHIMRAJ			6/602 PRATIK BUILDING 338 PATIL W	INDIA	MAHARASHTRA	MUMBAI	400078	PEID014739		Amount for unclaimed and ur	48.00	10-SEP-2022
AVINASH	RANI	AHUJA	J	R	AHUJA	54 DARLING APARTMENTS MINIDAN	INDIA	MAHARASHTRA	MUMBAI	400078	PEID017412		Amount for unclaimed and ur	16.00	10-SEP-2022
S	S	TATTI	NULL			5/20 RAMBHUVAN NEAR SHIVAJI TA	INDIA	MAHARASHTRA	MUMBAI	400078	PS000333		Amount for unclaimed and ur	1000.00	10-SEP-2022
BHARAT	KUMAR	RATANSHISAVLA	MR	RATANSHI	SAVLA	PREMRATNA TAILORS KOTHARI BHU	INDIA	MAHARASHTRA	MUMBAI	400080	PB000637		Amount for unclaimed and ur	90.00	10-SEP-2022
BHAVIN	P	KORADIA	NULL			No.2 KHONA NIWAS GROUND FLOO	INDIA	MAHARASHTRA	MUMBAI	400080	PB001654		Amount for unclaimed and ur	50.00	10-SEP-2022
ALPA	DAND		SOMCHAND	DAND		5-B HASBAI NIWAS R R T ROAD MUL	INDIA	MAHARASHTRA	MUMBAI	400080	PEID014741		Amount for unclaimed and ur	16.00	10-SEP-2022
URI	G	SHAH	GOVERDHANDAS			301-A RUNWAL TOWERS L B S MARG	INDIA	MAHARASHTRA	MUMBAI	400080	PEID014744		Amount for unclaimed and ur	48.00	10-SEP-2022
VITHAL	VASUDEO	NAIK	VASUDEO	SHANTARAM	NAIK	B-5 VIRAJ GOVARDHAN NAGAR L.B.S	INDIA	MAHARASHTRA	MUMBAI	400080	PEID014748		Amount for unclaimed and ur	32.00	10-SEP-2022
PRAVIN	PRABHULAL	SHAH	PRABHULAL	SHAH		B-306 MITRADHAM SARVODAYA NA	INDIA	MAHARASHTRA	MUMBAI	400080	PEID014756		Amount for unclaimed and ur	8.00	10-SEP-2022
LUCIUS	JOSEPH		JOSEPH	ALEX		12 YAMUNA OPP ST MARY'S CONVE	INDIA	MAHARASHTRA	MUMBAI	400080	PL000432		Amount for unclaimed and ur	40.00	10-SEP-2022
NIMISH	SHAH		NALIN	T	SHAH	18 NEEL KIRAN SOCIETY 3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400080	PN001039		Amount for unclaimed and ur	40.00	10-SEP-2022
RAJALAKSHMI	NARAYAN		P	NARAYAN		A-5 ADARSH VILLA DR RAJENDRA PR	INDIA	MAHARASHTRA	MUMBAI	400080	PR001283		Amount for unclaimed and ur	40.00	10-SEP-2022
SANTOSH	PANDHARINATH	MAHAJAN	MR	PANDHARINATH	BHASKARMAHAJAN	9, ANUSAYA SADAN R H B ROAD MU	INDIA	MAHARASHTRA	MUMBAI	400080	PS001356		Amount for unclaimed and ur	500.00	10-SEP-2022
SUDARSHAN	S	AGRE	NA			BABU MHATRE CHAWL GIRJABAI PA	INDIA	MAHARASHTRA	MUMBAI	400081		IN300513-IN300513-12	Amount for unclaimed and ur	35.00	10-SEP-2022
PRAVIN	S	NAYAK	SHIVRAM	DAS	NAYAK	5/D JANARDHAN BHUVAN II FLOOR	INDIA	MAHARASHTRA	MUMBAI	400081	PEID014758		Amount for unclaimed and ur	32.00	10-SEP-2022
SHANKAR	RAGHUNATH	APTE	NA			20/16 J P M SOCIETY S R ROAD MUL	INDIA	MAHARASHTRA	MUMBAI	400081	PEID014760		Amount for unclaimed and ur	16.00	10-SEP-2022
PUSHPA	A	PANDEY	ARVIND	B	PANDEY	A-8,RASTRA SARTHI CO-OP HSG.SOC	INDIA	MAHARASHTRA	MUMBAI	400081	PP001492		Amount for unclaimed and ur	40.00	10-SEP-2022
GIRIJA	SUBRAYA	BIJUR	NULL			53/B MULUN COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	PG000186		Amount for unclaimed and ur	500.00	10-SEP-2022
SUBRAYA	SHEREGAR	BIJUR	MR	B	RAMACHANDRA	53/B, MULUND COLONY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400082	PS001527		Amount for unclaimed and ur	500.00	10-SEP-2022
PRAKASH	B	DUMBRE	MR	BABAJI		B D MOHITE CHAWL 8/9, BHATWAD	INDIA	MAHARASHTRA	MUMBAI	400084	PP001566		Amount for unclaimed and ur	270.00	10-SEP-2022
VIJAY	KUMAR	RAINA	JAGAN	NATH		ROOM 18 DHURUVA B A R C MUMB	INDIA	MAHARASHTRA	MUMBAI	400085	PV001104		Amount for unclaimed and ur	40.00	10-SEP-2022
ADITI	D	GANDHI	D	GANDHI		C/O H J AJMERA 9 MEHTA BUILDING	INDIA	MAHARASHTRA	MUMBAI	400086	PA000956		Amount for unclaimed and ur	40.00	10-SEP-2022
MOHINICHANDRA	BAPALAL	GANDHI	BAPALAL	RAMCHAND	GANDHI	VIJAY NIVAS 1STFLR LBS MARG GHA	INDIA	MAHARASHTRA	MUMBAI	400086	PEID014763		Amount for unclaimed and ur	16.00	10-SEP-2022
NIRU	VED	PRAKASHBANSAL	VEDPRAKASHBANSAL			21/7 DIVYA DARSHAN SOCIETY JAGD	INDIA	MAHARASHTRA	MUMBAI	400086	PEID014766		Amount for unclaimed and ur	16.00	10-SEP-2022
KHIMJI	GUNVANT	KAMDAR	G	KAMDAR		C/O H J AJMERA 9 MEHTA BUILDING	INDIA	MAHARASHTRA	MUMBAI	400086	PK001396		Amount for unclaimed and ur	40.00	10-SEP-2022
NILESH	CHIMAN	SHAH	C	SHAH		C/O H J AJMERA 9 MEHTA BUILDING	INDIA	MAHARASHTRA	MUMBAI	400086	PN001022		Amount for unclaimed and ur	40.00	10-SEP-2022
VIMAL	CHAMPAK	VORA	C	VORA		C/O H J AJMERA 9 MEHTA BUILDING	INDIA	MAHARASHTRA	MUMBAI	400086	PV001210		Amount for unclaimed and ur	40.00	10-SEP-2022
DEVI	PADMANABHAN	UNNY	KINATTINKARA	PADMANABHAN	UNNY	31 BELLENA CHHEDDA NAGAR POST	INDIA	MAHARASHTRA	MUMBAI	400089	PD000517		Amount for unclaimed and ur	40.00	10-SEP-2022
GOPALDAS	ASHAR		JIVANDAS	G	ASHAR	PADMINI BLDG R NO 5 PESTOMASAG	INDIA	MAHARASHTRA	MUMBAI	400089	PEID014770		Amount for unclaimed and ur	48.00	10-SEP-2022
S	MAHALAXMI		MR	N	SRIRAM	B/4, KARTHIK, PLOT NO.113/114 CH	INDIA	MAHARASHTRA	MUMBAI	400089	PS001484		Amount for unclaimed and ur	500.00	10-SEP-2022
SHILA	CHAKRABARTY		DHIRESH	CHAKRABARTY		F/12/12 HARINIKETAN CHS BANGUR	INDIA	MAHARASHTRA	MUMBAI	400090	PEID014771		Amount for unclaimed and ur	48.00	10-SEP-2022
VIJAY	KUMAR	AGARWAL	MAHAVIR	PRASAD	AGARWAL	R 8/7, JAI SHREE DHAN CO OP HOU S	INDIA	MAHARASHTRA	MUMBAI	400090	PV001099		Amount for unclaimed and ur	330.00	10-SEP-2022
PREMVATI	MALANI		MATADIN	MALANI		B-604 RAM TOWER YOGI NAGAR LIN	INDIA	MAHARASHTRA	MUMBAI	400091	PEID014772		Amount for unclaimed and ur	16.00	10-SEP-2022
JAYDEEP	DESAI		NARESH	MANILAL	DESAI	GEETANJALI NAGAR CO-OP HSG WIN	INDIA	MAHARASHTRA	MUMBAI	400092	PEID014773		Amount for unclaimed and ur	51.00	10-SEP-2022
JOLLAN	D	SOUZA	NEIL	DSOUZA		FLAT NO 411 HILTON TOWER SHER E	INDIA	MAHARASHTRA	MUMBAI	400092	PEID014776		Amount for unclaimed and ur	16.00	10-SEP-2022
MADHUBEN	J	SALOT	JAYANTILAL	J	SALOT	B-404 DWARKESH L T RD BORIVALI W	INDIA	MAHARASHTRA	MUMBAI	400092	PEID014780		Amount for unclaimed and ur	16.00	10-SEP-2022
T	KRISHNA	MOHAN	BABU	RAO		MERFIN INDIA LIMITED 6-2-6 IIIRD I	INDIA	TELANGANA	HYDERABAD	500004	PEID015186		Amount for unclaimed and ur	16.00	10-SEP-2022
N	GOPAL		NA			FLAT NO 217 SOVEREIGN SHELTER N	INDIA	TELANGANA	HYDERABAD	500004	PEID017468		Amount for unclaimed and ur	16.00	10-SEP-2022
K	RAMA	KRISHNA	MR	K	VRAO	11/2RT KHAIRTABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PK000816		Amount for unclaimed and ur	10.00	10-SEP-2022
K	SARADA	DEVI	G	RAVI		DOOR NO 1-2-54/1 KAKATIYA NAGA	INDIA	TELANGANA	HYDERABAD	500007		IN300394-IN300394-13	Amount for unclaimed and ur	16.00	10-SEP-2022
SHYAM	CHAND	PARAKH	KAPOOR	CHAND	PARAKH	4-75 DAFFODIL APARTMENT DURGA	INDIA	TELANGANA	HYDERABAD	500007	PEID015187		Amount for unclaimed and ur	16.00	10-SEP-2022
JAYADEEPIKA	BASWA		AMBARAM	BASWA		C/O ASHOK BASWA CCMB RRL CAM	INDIA	TELANGANA	HYDERABAD	500007	PEID015188		Amount for unclaimed and ur	16.00	10-SEP-2022
P	ANAND	MOHANRAO	KRISHNA	MURTHY		C/O I RAM MOHAN RAO NEERI ZONA	INDIA	TELANGANA	HYDERABAD	500007	PEID015189		Amount for unclaimed and ur	32.00	10-SEP-2022
JAGAN	MOHANREDY	CHITNAREDDY	LINA	REDDY	C	1-3-37 5TH LANE HABSIGUDA HYDER	INDIA	TELANGANA	HYDERABAD	500007	PEID017469		Amount for unclaimed and ur	16.00	10-SEP-2022
SRIDHAR	RAO		B	RAMARAO		H NO 2-2-12-B BURGABAI DESHMUK	INDIA	TELANGANA	HYDERABAD	500007	PEID017471		Amount for unclaimed and ur	97.00	10-SEP-2022
M	SAMBASIVA	RAO	NA			9-4-86/95 SALARJUNG COLONY HYD	INDIA	TELANGANA	HYDERABAD	500008	PEID015190		Amount for unclaimed and ur	16.00	10-SEP-2022
SATHAPPAN	S		NULL			FLAT NO 106 MANSAROVAR HEIGHT	INDIA	TELANGANA	HYDERABAD	500009	PS005953		Amount for unclaimed and ur	50.00	10-SEP-2022
THOMAS	KALLARAKKAL		LATE	VARKEY	KURIAN	5-94/1 FR BALAIAH NAGAR OLD ALW	INDIA	TELANGANA	HYDERABAD	500010	PEID015193		Amount for unclaimed and ur	16.00	10-SEP-2022
PRABHAKAR	GUNDU		NA			H NO 16 T I T BLOCKS SADAR BAZAR	INDIA	TELANGANA	HYDERABAD	500010	PEID015195		Amount for unclaimed and ur	16.00	10-SEP-2022
ASWINI	KUMAR	POTHAPRAGADA	NA			1-5-93 FATHER BALAIAH NAGAR OLD	INDIA	TELANGANA	HYDERABAD	500010	PEID015196		Amount for unclaimed and ur	16.00	10-SEP-2022
KONKA	KALAVATI		K	DASHARATHAM		H NO.1-10-151/2 TEMPLE ALWAL SE	INDIA	TELANGANA	HYDERABAD	500010	PK002974		Amount for unclaimed and ur	10.00	10-SEP-2022
MALLADI	CHANDRASEKHAR	PRASAD	LATE	MPR	VITHAL	H NO 5-59/31 SAMATHA NAGAR OLD	INDIA	TELANGANA	HYDERABAD	500011		IN300394-IN300394-12	Amount for unclaimed and ur	16.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
VEMULAPALLI	VENU		NA			1-26 PLOT NO 18 SAMJEEVAIAH NAG	INDIA	TELANGANA	HYDERABAD	500011	PEID015198		Amount for unclaimed and ur	16.00	10-SEP-2022
L	V	KFINANCEPVT	NA			PLOT NO 47 PUBLIC SECTOR COLON	INDIA	TELANGANA	HYDERABAD	500011	PEID015199		Amount for unclaimed and ur	65.00	10-SEP-2022
VINOD	KUMAR	JAIN	LAXMI	CHAND	JAIN	5-5-660 MALAKUNTA ROAD HYDERA	INDIA	TELANGANA	HYDERABAD	500012		IN300394-IN300394-11	Amount for unclaimed and ur	81.00	10-SEP-2022
RAMILABEN	NATVARLAL	PATEL	NATVARLAL	PATEL		GUJARAT TRADERS 15-7-426/1 BEGU	INDIA	TELANGANA	HYDERABAD	500012	PEID015201		Amount for unclaimed and ur	16.00	10-SEP-2022
SHOBHA	DEVI	DALILYA	HARI	PRASHAD	DALIYA	14-2-332/2/A GYANBAIS H COLONY	INDIA	TELANGANA	HYDERABAD	500012	PEID015204		Amount for unclaimed and ur	32.00	10-SEP-2022
KANTA	DEVI	BHATI	SRI	OM	PRAKASHBHATI	H NO 14-11-1129 NAYABASTI BEGUN	INDIA	TELANGANA	HYDERABAD	500012	PEID015205		Amount for unclaimed and ur	16.00	10-SEP-2022
PREMLATA	PALOD		PURSHOTAMDAS	PALOD		5-1-58 GOWLIGUDA CHAMAN HYDE	INDIA	TELANGANA	HYDERABAD	500012	PEID015207		Amount for unclaimed and ur	16.00	10-SEP-2022
GOPAL	SHARMA		SATYANARAYAN	SHARMA		14-2-332/7/21 GYANBAGH COLONY	INDIA	TELANGANA	HYDERABAD	500012	PEID015208		Amount for unclaimed and ur	16.00	10-SEP-2022
MUKUNDLAL	SHARMA		SATYANARAYANI	SHARMA		14-2-332/7/21 GYANBAGH COLONY	INDIA	TELANGANA	HYDERABAD	500012	PEID015209		Amount for unclaimed and ur	16.00	10-SEP-2022
PRABHA	GUPTA		PRADEEP	KUMAR	GUPTA	C/O.SHAKUN BANGLE STORE,5-3-30	INDIA	TELANGANA	HYDERABAD	500012	PEID015210		Amount for unclaimed and ur	48.00	10-SEP-2022
HARI	KISHEN	GUPTA	MOHANLAL	GUPTA		C/O.SHAKUN BANGLE STORE,5-3-30	INDIA	TELANGANA	HYDERABAD	500012	PEID015211		Amount for unclaimed and ur	48.00	10-SEP-2022
PRADEEP	KUMAR	GUPTA	HARI	KISHEN	GUPTA	C/O.SHAKUN BANGLE STORE,5-3-30	INDIA	TELANGANA	HYDERABAD	500012	PEID015212		Amount for unclaimed and ur	48.00	10-SEP-2022
RAJEEV	KUMAR	GUPTA	KIRAN	PRAKASH	GUPTA	C/O.SHAKUN BANGLE STORE 5-3-30	INDIA	TELANGANA	HYDERABAD	500012	PEID015213		Amount for unclaimed and ur	48.00	10-SEP-2022
S	KANTAMAHESWARI		L	N	MAHESHWARI	14-2-332/7/20 GYAN BAGH COLONY	INDIA	TELANGANA	HYDERABAD	500012	PEID015215		Amount for unclaimed and ur	16.00	10-SEP-2022
CHANCHAL			SURENDER	CHAND		L CHIMANLAL MAHABOOB GUNG RO	INDIA	TELANGANA	HYDERABAD	500012	PEID015217		Amount for unclaimed and ur	16.00	10-SEP-2022
SURESH	KUMAR	JAIN	CHAGANLAL	JAIN		15-1-11 J N ROAD OSMAN GUNJ HYD	INDIA	TELANGANA	HYDERABAD	500012	PEID015225		Amount for unclaimed and ur	16.00	10-SEP-2022
NAGESHWARRAO	UDDAIA		NA			15-1-503/5 OLD FHEELKHAN HYDERA	INDIA	TELANGANA	HYDERABAD	500012	PEID015229		Amount for unclaimed and ur	16.00	10-SEP-2022
JAIDEEP	H	C	NA			4-8-803 C/O SRI GAMPA AGENCIES C	INDIA	TELANGANA	HYDERABAD	500012	PEID015230		Amount for unclaimed and ur	16.00	10-SEP-2022
JYOTHI	REDDY	MUPPIDI	RAVINDER	REDDY	M	W/O M RAVINDER REDDY PLOT NO 2	INDIA	TELANGANA	HYDERABAD	500013	PEID015234		Amount for unclaimed and ur	32.00	10-SEP-2022
RAMALINGA	MURTHY	GANDLA	NA			F6 SAI PRAGATHI ENCLAVE 2-2-82/A	INDIA	TELANGANA	HYDERABAD	500013	PEID015235		Amount for unclaimed and ur	16.00	10-SEP-2022
VIJAYA	KUMAR	S	NA			H NO 2-2-647/77/G/21-A SRINIVAS N	INDIA	TELANGANA	HYDERABAD	500013	PEID015236		Amount for unclaimed and ur	16.00	10-SEP-2022
P	NIRMALA		P	RAMESH	KUMARREDDY	W/O P RAMESH KUMAR REDDY 3-8-	INDIA	TELANGANA	HYDERABAD	500013	PEID015237		Amount for unclaimed and ur	16.00	10-SEP-2022
JYOTICA	BEN	CPATEL	CHANDU	BHAI	MPATEL	2-2-647/104 CENTRAL EXCISE COLON	INDIA	TELANGANA	HYDERABAD	500013	PEID015238		Amount for unclaimed and ur	81.00	10-SEP-2022
SNEHAL	C	PATEL	CHANDU	BHAI	MPATEL	2-2-647/104 CENTRAL EXCISE COLON	INDIA	TELANGANA	HYDERABAD	500013	PEID015239		Amount for unclaimed and ur	32.00	10-SEP-2022
JAGANNADHA	SARMA	VEDULA	V	SURYANARAYANA	MURTHY	SRI VASAVI STEEL INDUSTRIES LTD 2	INDIA	TELANGANA	HYDERABAD	500013	PEID017473		Amount for unclaimed and ur	16.00	10-SEP-2022
HARI	KUMAR	DESU	VENKATESWAR	RAO	DESU	C/O TAPE LIBRARY DOORDARSHAN H	INDIA	TELANGANA	HYDERABAD	500013	PEID017474		Amount for unclaimed and ur	16.00	10-SEP-2022
V	SATYANARAYANA		V	V	SUBBARAO	PLOT NO 172 BHOODEVI COLONY TR	INDIA	TELANGANA	HYDERABAD	500015	PEID015242		Amount for unclaimed and ur	48.00	10-SEP-2022
JANAKIRAMAN	SOUNDER	RAJAN	M	V	SMSOUNDER	PLOT NO 17 P & T COLONY TRIMULG	INDIA	TELANGANA	HYDERABAD	500015	PEID017475		Amount for unclaimed and ur	16.00	10-SEP-2022
SIMON	MATHEWS		NULL			PLOT NO 25 SURYA ENCLAVE TRIMU	INDIA	TELANGANA	HYDERABAD	500015	PS000831		Amount for unclaimed and ur	60.00	10-SEP-2022
SUBRAHMANYAM	N	R	SESHAGIRI	RAO		C/O N S VENKATESWARLU 207/B-2 F	INDIA	TELANGANA	HYDERABAD	500016	PEID015243		Amount for unclaimed and ur	32.00	10-SEP-2022
MAKA	RAMESH		M	V	SGUPTA	H NO 116/2RT PRAKASHAM NAGAR	INDIA	TELANGANA	HYDERABAD	500016	PEID015245		Amount for unclaimed and ur	16.00	10-SEP-2022
G	GIRIJA		NA			7-1-35/101 SREEDEVI APARTMENTS	INDIA	TELANGANA	HYDERABAD	500016	PEID015246		Amount for unclaimed and ur	48.00	10-SEP-2022
G	VAMSI	PRIYA	G	N	RAO	C/O G N RAO FLAT NO 8 BATHINA A	INDIA	TELANGANA	HYDERABAD	500016	PEID015247		Amount for unclaimed and ur	16.00	10-SEP-2022
G	VAMSI	PRIYA	G	N	RAO	C/O G N RAO FLAT NO 8 BATHINA A	INDIA	TELANGANA	HYDERABAD	500016	PEID015248		Amount for unclaimed and ur	16.00	10-SEP-2022
G	VAMSI	PRIYA	G	N	RAO	C/O G N RAO FLAT NO 8 BATHINA A	INDIA	TELANGANA	HYDERABAD	500016	PEID015249		Amount for unclaimed and ur	16.00	10-SEP-2022
INDU	N	JAIN	NARENDRAKUMARJAIN			102 V A PANCHRATNA CO OP HSG S	INDIA	MAHARASHTRA	MUMBAI	400092	PEID014784		Amount for unclaimed and ur	16.00	10-SEP-2022
V	K	SHAH	KESARICHAND			D/305 VRINDAVAN OPP HIMALAYA S	INDIA	MAHARASHTRA	MUMBAI	400092	PEID014787		Amount for unclaimed and ur	16.00	10-SEP-2022
MAHENDRA	A	SHAH	AMRATLAL	SHAH		1ST/202, VISHAL OPP.SONI WADI, SH	INDIA	MAHARASHTRA	MUMBAI	400092	PM001287		Amount for unclaimed and ur	190.00	10-SEP-2022
NAYANA	H	DABHAYA	NULL			PANCHARATNA, GROUND FLOOR, O	INDIA	MAHARASHTRA	MUMBAI	400092	PN003547		Amount for unclaimed and ur	50.00	10-SEP-2022
PRADIP	M	SHAH	NULL			312/C MAYUR SODAWALA 10TH LAN	INDIA	MAHARASHTRA	MUMBAI	400092	PP002989		Amount for unclaimed and ur	100.00	10-SEP-2022
SANJAY	KUMAR	JAIN	NULL			26 A/B SHIVSAGAR APTS S V ROAD B	INDIA	MAHARASHTRA	MUMBAI	400092	PS006062		Amount for unclaimed and ur	70.00	10-SEP-2022
VIRENDRA	R	PATEL	RAMESH	M	PATEL	PATEL SADAN, BABHAI L.T.ROAD. BO	INDIA	MAHARASHTRA	MUMBAI	400092	PV001318		Amount for unclaimed and ur	500.00	10-SEP-2022
S	ARUMUGAM		SHRI	SHUNMUGAM	LATE	QA-1/603 ONGC COLONY POONAM	INDIA	MAHARASHTRA	MUMBAI	400093	PEID014791		Amount for unclaimed and ur	16.00	10-SEP-2022
LATA	S	BALAWI	SITALDAS	G	BALAWI	401 JYOTI PEARLS 202 SHEER PUNJA	INDIA	MAHARASHTRA	MUMBAI	400093	PEID014793		Amount for unclaimed and ur	16.00	10-SEP-2022
PURSHOTTAM	PATIL		SITARAM	PATIL		A-21, UTTARAYAN OPP.JAMMU & KA	INDIA	MAHARASHTRA	MUMBAI	400093	PP001482		Amount for unclaimed and ur	500.00	10-SEP-2022
MANHARLAL	SAKARCHAND	SHAH	SAKARCHAND	MAGANLAL	SHAH	108 C ATUL APARTMENT NIVETIA RO	INDIA	MAHARASHTRA	MUMBAI	400097	PEID014795		Amount for unclaimed and ur	16.00	10-SEP-2022
RAJARAM	VASUDEO	GURAV	M	S	KRISHNAMURTHI	E2/33 MAHINDRA NAGAR HAJI BAPU	INDIA	MAHARASHTRA	MUMBAI	400097	PEID017415		Amount for unclaimed and ur	32.00	10-SEP-2022
BHARATI	NAVNITALAL	DESAI	VASUDEO	V	GURAV	E 2/33 MAHINDRA NAGAR HAJI BAP	INDIA	MAHARASHTRA	MUMBAI	400097	PEID017416		Amount for unclaimed and ur	32.00	10-SEP-2022
HARESH	B	SHAH	BHOGILAL	L	SHAH	B 1 MEGHDOOT A WING RAHEJA T	INDIA	MAHARASHTRA	MUMBAI	400097	PH000261		Amount for unclaimed and ur	40.00	10-SEP-2022
HARESH	BHOGILAL	SHAH	BHOGILAL	L	SHAH	001, MEGHDOOT A RAHEJA TOWNS	INDIA	MAHARASHTRA	MUMBAI	400097	PH000262		Amount for unclaimed and ur	40.00	10-SEP-2022
PRAVIN	DAHYALAL	SHAH	DAHYALAL	F	SHAH	3/6 DEVCHAND NAGAR H B R MALA	INDIA	MAHARASHTRA	MUMBAI	400097	PP001370		Amount for unclaimed and ur	40.00	10-SEP-2022
SHAMIM	AHMED	KHAN	MR	NOOR	MOHAMMED	22, PUSHPA PARK MALAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PS004075		Amount for unclaimed and ur	40.00	10-SEP-2022
SANJAY	N	MEHTA	NULL			8 GYANMANDIR JITENDRA ROAD MA	INDIA	MAHARASHTRA	MUMBAI	400097	PS005954		Amount for unclaimed and ur	20.00	10-SEP-2022
USHA	AGARWAL		NULL			F-I/402, SHREE SHIVSHAKTHI CHS KA	INDIA	MAHARASHTRA	MUMBAI	400097	PU000455		Amount for unclaimed and ur	100.00	10-SEP-2022
UMESH	D	DEDHIA	NULL			9 OM SHIV BUILDING HAJI BAPU RO	INDIA	MAHARASHTRA	MUMBAI	400097	PU000459		Amount for unclaimed and ur	50.00	10-SEP-2022
SATYANARAYANA	MURTHY	GRANDHI	NA			308 SWAPNA GHAR CO-OP HSG SCO	INDIA	MAHARASHTRA	MUMBAI	400099	PEID014797		Amount for unclaimed and ur	16.00	10-SEP-2022
K	V	SETHURAMAN	NULL			H/O MRS CHITRA SETHURAMAN DEP	INDIA	MAHARASHTRA	MUMBAI	400099	PK000393		Amount for unclaimed and ur	10.00	10-SEP-2022
RAVINDRA	NATVARLAL	MANIAR	NULL			RAJENDRA NIWAS OPP CENTAUR HO	INDIA	MAHARASHTRA	MUMBAI	400099	PR000556		Amount for unclaimed and ur	500.00	10-SEP-2022
VIMAL	RAMDEO	PAI	NULL			B-5 VARSHAMILAN OUTSIDE GOLD S	INDIA	MAHARASHTRA	MUMBAI	400099	PV000449		Amount for unclaimed and ur	3750.00	10-SEP-2022
RAMCHANDRA	V	GOTHOSKAR	NA			D-1, NEW GOKUL PLAZA, THAKUR CO	INDIA	MAHARASHTRA	MUMBAI	400101		C12044700-12044700-0	Amount for unclaimed and ur	6454.00	10-SEP-2022
STANISLAUS	LOBO		NULL			21/502 SANSKRUTI APT THAKUR CO	INDIA	MAHARASHTRA	MUMBAI	400101	PS000916		Amount for unclaimed and ur	150.00	10-SEP-2022
RAZAHUSEIN	MERCHANT		RAMZANALI	MERCHANT		C 509 ROYAL TOWER I C COLONY BO	INDIA	MAHARASHTRA	MUMBAI	400103	PEID014799		Amount for unclaimed and ur	32.00	10-SEP-2022
MAHAVEER	CHAMPAWAT		MR	SH	RAJMAL	B/106, SHREE SADAN SHANTI ASHRA	INDIA	MAHARASHTRA	MUMBAI	400103	PM002880		Amount for unclaimed and ur	20.00	10-SEP-2022
SARPREIT	SINGH		GURU	DAYAL		C-1204 DHEERAJ RESIDENCY NEW LI	INDIA	MAHARASHTRA	MUMBAI	400104	PEID014800		Amount for unclaimed and ur	16.00	10-SEP-2022

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Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
YAGH	SINGH		AMIR	SINGH		C-1204 DHEERAJ RESIDENCY NEW LI	INDIA	MAHARASHTRA	MUMBAI	400104	PEID014801		Amount for unclaimed and ur	16.00	10-SEP-2022
V	B	MAWATHUY	B	Y	MAWATHUY	A2/35, MAYWADSROWAR ROAD BO	INDIA	TAMIL NADU	CHENNAI		PV001968		Amount for unclaimed and ur	40.00	10-SEP-2022
CLAUDE	DE	SOUZA	NULL			VALENTINA FLAT NO 302 3RD FLOOF	INDIA	MAHARASHTRA	THANE	400601	PC000266		Amount for unclaimed and ur	50.00	10-SEP-2022
B	SARADA		B	V	HPRASAD	FLAT # 302 BLDG # 12 OFF 2ND POK	INDIA	MAHARASHTRA	THANE	400601	PEID014804		Amount for unclaimed and ur	32.00	10-SEP-2022
B	V	HPRASAD	VENKATESWARLU			FLAT # 302 BLDG # 12 OFF 2ND POK	INDIA	MAHARASHTRA	THANE	400601	PEID014805		Amount for unclaimed and ur	48.00	10-SEP-2022
NEETA	ANANT	GADRE	ANANT	GADANAN	GADRE	C/204 CHANDIWALLA COMPLEX NEA	INDIA	MAHARASHTRA	THANE	400601	PN003531		Amount for unclaimed and ur	20.00	10-SEP-2022
SEEMA	SAINI		K	S	SAINI	KOTHINO 333, PHASE I SAS NAGAR N	INDIA	MAHARASHTRA	THANE	400601	PS002163		Amount for unclaimed and ur	40.00	10-SEP-2022
ANURADHA	M	KHANTIKAR	MUKUND			30 BRAHMIN SOCIDETY NAUPADA T	INDIA	MAHARASHTRA	THANE	400602	PEID014810		Amount for unclaimed and ur	32.00	10-SEP-2022
AMRITLAL	PARMAR		MOTILAL			301 OM SHREE NIWAS RAM MARUT	INDIA	MAHARASHTRA	THANE	400602	PEID014811		Amount for unclaimed and ur	16.00	10-SEP-2022
GIAN	BULANI		KHIALDAS	BULANI		SHIV SOCIETY A/31 KOPRI COLONY T	INDIA	MAHARASHTRA	THANE	400603	PEID014815		Amount for unclaimed and ur	16.00	10-SEP-2022
RAMESH	B	CHHAJED	BHAGCHAND			E-12 SHANTI NIKETAN CO-OP HSG O	INDIA	MAHARASHTRA	THANE	400603	PR001662		Amount for unclaimed and ur	100.00	10-SEP-2022
RAJESH	R	PANJWANI	MR	RADHAKRISHIN	PONJWANI	1-102, SAINATH KRIPA SOCIETY KOP	INDIA	MAHARASHTRA	THANE	400603	PR002760		Amount for unclaimed and ur	40.00	10-SEP-2022
MANOJ	KUMAR	DUBEY	BUMAL	CHANDRA	DUBEY	NARAYAN NIWAS SECTOR NO 4 SHR	INDIA	MAHARASHTRA	THANE	400604	PEID014816		Amount for unclaimed and ur	32.00	10-SEP-2022
PANKAJ	KUMAR	BHADANI	SHIVNARAYAN	B	BHAYANI	NARAYAN NIWAS SECTOR NO 4 SHR	INDIA	MAHARASHTRA	THANE	400604	PEID014817		Amount for unclaimed and ur	16.00	10-SEP-2022
PRACHI	BHASKAR	AGASHE	BHASKAR	R	AGASHE	7 PUJA BUILDING OSWAL ESTATE M	INDIA	MAHARASHTRA	THANE	400604	PEID014818		Amount for unclaimed and ur	48.00	10-SEP-2022
ISHWARBHAI	PATEL		KODARBHAI	PATEL		B-37, HIRAMOTI NAGAR ROAD NO.3	INDIA	MAHARASHTRA	THANE	400604	PI000165		Amount for unclaimed and ur	50.00	10-SEP-2022
MOTIRAM	HIRADU		SHRI	BHOORADASS	HIRADU	ROOM NO 2 OLD OFFICE PURNIMA E	INDIA	MAHARASHTRA	THANE	400605	PM001812		Amount for unclaimed and ur	40.00	10-SEP-2022
PARJAN	S	JAIN	SHANTILAL	JAIN		TATED JEWELLERS SANJOG BUILDIN	INDIA	MAHARASHTRA	THANE	400605	PP001039		Amount for unclaimed and ur	50.00	10-SEP-2022
SUJATA	PALWANKAR		MR	SHRIHARI		4, PARISHRAM, IST FLOOR BEHIND H	INDIA	MAHARASHTRA	THANE	400605	PS003286		Amount for unclaimed and ur	180.00	10-SEP-2022
ALPA	C	VORA	CHANDULAL	VORA		A4/602 RUTU-ENCLAVE ANAND NAG	INDIA	MAHARASHTRA	THANE	400607	PEID014822		Amount for unclaimed and ur	32.00	10-SEP-2022
MANOJ	KUMAR	PANJWANI	JAGAT	PANJWANI		B/203 HERMES CENTER PLOT NO 67	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PEID014824		Amount for unclaimed and ur	16.00	10-SEP-2022
CHANDRAMANI	KRISHNAN	NAIR	C	K	KIRSHNANNAIR	36 C REEK VIEW SECTOR 9A VASHI N	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PEID014825		Amount for unclaimed and ur	32.00	10-SEP-2022
M	SRINIVASA	RAO	M	RAJA	RAO	7-1-29/RH/10 UNITED AVENUE AME	INDIA	TELANGANA	HYDERABAD	500016	PEID015251		Amount for unclaimed and ur	16.00	10-SEP-2022
P	SIVA	RAMAKRISHNA	P	S	RAO	7-1-29/RH/10 UNITED AVENUE AME	INDIA	TELANGANA	HYDERABAD	500016	PEID015252		Amount for unclaimed and ur	32.00	10-SEP-2022
P	RASANANPANICKER		K	N	BPANICKER	PLOT NO 104 METHODIST COLONY E	INDIA	TELANGANA	HYDERABAD	500016	PEID017476		Amount for unclaimed and ur	16.00	10-SEP-2022
SUREKHA	GANGULY		UDAY	KUMAR	GANGULY	B-112 SHANTI BAGH APARTMENTS E	INDIA	TELANGANA	HYDERABAD	500016	PEID017477		Amount for unclaimed and ur	16.00	10-SEP-2022
PRAMILA	KOMARINA		KOMARINA	SRI	HARI	W/O K SRIHARI A/510 SHANTHI BAG	INDIA	TELANGANA	HYDERABAD	500016	PEID017479		Amount for unclaimed and ur	48.00	10-SEP-2022
SATISH	CHAND	AGARWLA	N	C	AGARWAL	1-10-98/25 KUNTI MANSION DWARK	INDIA	TELANGANA	HYDERABAD	500016	PEID017480		Amount for unclaimed and ur	16.00	10-SEP-2022
P	SHIVA	RAMAKRISHNA	P	S	RAO	7-1-29/RH/10 UNITED AVENUE AME	INDIA	TELANGANA	HYDERABAD	500016	PEID017481		Amount for unclaimed and ur	16.00	10-SEP-2022
RAJU	S	KV	NULL			FLAT NO.1, KARAN APARTMENTS BE	INDIA	TELANGANA	HYDERABAD	500016	PR003705		Amount for unclaimed and ur	250.00	10-SEP-2022
SARADA	DEVI	S	NULL			FLAT NO.1, KARAN APARTMENTS BE	INDIA	TELANGANA	HYDERABAD	500016	PS005908		Amount for unclaimed and ur	250.00	10-SEP-2022
SURYANARAYANA	RAJU	V	NULL			FLAT NO.1, KARAN APARTMENTS BE	INDIA	TELANGANA	HYDERABAD	500016	PS005909		Amount for unclaimed and ur	250.00	10-SEP-2022
PADMAVATHI	PALEPU		JAGADASHWAR			H NO 12-7-112/26/1 PLOT NO 81 KE	INDIA	TELANGANA	HYDERABAD	500017	PEID015254		Amount for unclaimed and ur	16.00	10-SEP-2022
M	PRAVEEN	KUMAR	M	PANDU	RANGAM	H NO 12-5-187/5 SOUTH LALLAGUD	INDIA	TELANGANA	HYDERABAD	500017	PEID015255		Amount for unclaimed and ur	32.00	10-SEP-2022
S	SURESH	BABU	S	B	RKMURTHY	12-13-287/1 STREET NO-9, LANE NO	INDIA	TELANGANA	HYDERABAD	500017	PEID015256		Amount for unclaimed and ur	16.00	10-SEP-2022
KALPANA	MURTHY		NA			FLAT NO S-2 NAVJEEVAN APTS 12-5-	INDIA	TELANGANA	HYDERABAD	500017	PEID015257		Amount for unclaimed and ur	16.00	10-SEP-2022
S	KHURSHEED	BANU	S	ABDUL	HAQ	2-13-830/31 GOKULNAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500017	PEID015258		Amount for unclaimed and ur	16.00	10-SEP-2022
A	SURESH		GOPALA	RAO		12-13-1152/1/3 STREET NO 11 TARN	INDIA	TELANGANA	HYDERABAD	500017	PEID017482		Amount for unclaimed and ur	81.00	10-SEP-2022
VAMSI	KRISHNA	BOYINA	SATYANARAYANA	BOYINA		HIG-7 BHARATNAGAR HYDERABAD H	INDIA	TELANGANA	HYDERABAD	500018		IN302863-IN302863-10	Amount for unclaimed and ur	16.00	10-SEP-2022
RAMESH	VEMISETTY		V	RAJESWARA	RAO	FLAT NO-104 NOBLE SAPPHIRE APPT	INDIA	TELANGANA	HYDERABAD	500018		IN300394-IN300394-11	Amount for unclaimed and ur	16.00	10-SEP-2022
B	PRABHAKARA	RAO	RAMASWAMY	B		H NO 5-106 FATTY NAGAR HYDERAB	INDIA	TELANGANA	HYDERABAD	500018	PEID015261		Amount for unclaimed and ur	32.00	10-SEP-2022
K	V	LVINAYAKARAO	K	SESHADRI		S R T 534 SANATHNAGAR COLONY H	INDIA	TELANGANA	HYDERABAD	500018	PEID015262		Amount for unclaimed and ur	19.00	10-SEP-2022
SEETHA	RATHNAM	VALLURI	VENKATESWA	RAO		F-103 DIVYA ENCLAVE KALYAN NA	INDIA	TELANGANA	HYDERABAD	500018	PEID015264		Amount for unclaimed and ur	16.00	10-SEP-2022
SANJEEVARAJU	PORANKI		NA			H NO 5-289 H P ROAD MOOSAPET S	INDIA	TELANGANA	HYDERABAD	500018	PEID015265		Amount for unclaimed and ur	16.00	10-SEP-2022
MAKARLA	SRINIVASA	RAO	NARSIMHA	RAO	MAKARLA	PLOT NO 368 GULMOHAR PARK SER	INDIA	TELANGANA	HYDERABAD	500019		IN302734-IN302734-10	Amount for unclaimed and ur	4.00	10-SEP-2022
T	VEERAMANI		NA			NO 1-7-139/29, S R K NAGAR HYDE	INDIA	TELANGANA	HYDERABAD	500020		IN300610-IN300610-10	Amount for unclaimed and ur	16.00	10-SEP-2022
SWAROOPA	RAMARAM		NARSIMHA	RAMARAM		1-6-249/2/A/2 FRIENDS COLONY ZA	INDIA	TELANGANA	HYDERABAD	500020		IN300394-IN300394-15	Amount for unclaimed and ur	8.00	10-SEP-2022
GONE	VENKATA	RAVIKUMAR	G	NARAYANA	SWAMY	H NO 1 7 1072 FLAT NO 416 PATTAB	INDIA	TELANGANA	HYDERABAD	500020		IN301022-IN301022-20	Amount for unclaimed and ur	131.00	10-SEP-2022
SUGUNABAI	BALLA		B	RAMA	RAO	1-8-14 CHIKKADAPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PEID015267		Amount for unclaimed and ur	16.00	10-SEP-2022
SAVITHRI	NARSING	RAO	M	NARSING	RAO	HNO 1-1-287/A-1 1ST FLOOR BAPU N	INDIA	TELANGANA	HYDERABAD	500020	PEID015268		Amount for unclaimed and ur	24.00	10-SEP-2022
SUJATHA	JALLA		MOHAN	RAO		1-8-430/1 UPSTAIRS CHIKKADPALLY	INDIA	TELANGANA	HYDERABAD	500020	PEID015270		Amount for unclaimed and ur	16.00	10-SEP-2022
N	SUKANYA		N	V	NARSIMHARAO	1-8-434/5/A CHIKKADPALLY HYDERA	INDIA	TELANGANA	HYDERABAD	500020	PEID015272		Amount for unclaimed and ur	16.00	10-SEP-2022
SIVA	RAMA	KRISHNAPAKALA	SURYAPRAKASA	RAO		FLAT NO 105 ANASUYA APARTMENT	INDIA	TELANGANA	HYDERABAD	500020	PEID017484		Amount for unclaimed and ur	32.00	10-SEP-2022
BALASUBRAHMAN	MOCHERLA		M	S	PRAKASARAO	H NO 1-1-336/89 VIVEKANAGAR CH	INDIA	TELANGANA	HYDERABAD	500020	PEID017485		Amount for unclaimed and ur	32.00	10-SEP-2022
K	V	LJAYASIMHA	NA			ADVOCATE PADMAJA MANSION D N	INDIA	TELANGANA	HYDERABAD	500020	PEID017486		Amount for unclaimed and ur	16.00	10-SEP-2022
REVATHI	NATH	PAMARTHI	P	SUDARSAN		1-8-116/3 CHIKKADAPALLY, NARAYA	INDIA	TELANGANA	HYDERABAD	500020	PR002567		Amount for unclaimed and ur	1000.00	10-SEP-2022
SUDHAKAR	M	B	NARASIMHA	M	B	C/O.DR.PREMDAS 1-8-155/1 CHIKAD	INDIA	TELANGANA	HYDERABAD	500020	PS002863		Amount for unclaimed and ur	40.00	10-SEP-2022
VITHAL	PATEL		NA			16-7-772/1 NEAR SAIFA P O CHADER	INDIA	TELANGANA	HYDERABAD	500024	PEID015273		Amount for unclaimed and ur	16.00	10-SEP-2022
M	V	KRISHNARAO	NA			INSPECTOR GENERAL OF PRISONS G	INDIA	TELANGANA	HYDERABAD	500024	PEID017487		Amount for unclaimed and ur	81.00	10-SEP-2022
KASIBOINA	SRINIVAS		NA			S/O KRISHNA MURTHY 6-1-285/4 PA	INDIA	TELANGANA	HYDERABAD	500025	PEID015274		Amount for unclaimed and ur	32.00	10-SEP-2022
P	JANNAIAH		NA			C/O K KRISHNA MURTHY 6-1-285/4 F	INDIA	TELANGANA	HYDERABAD	500025	PEID015275		Amount for unclaimed and ur	16.00	10-SEP-2022
K	DAMODAR		NA			C/O K KRISHNA MURTHY 6-1-285/4 F	INDIA	TELANGANA	HYDERABAD	500025	PEID015276		Amount for unclaimed and ur	32.00	10-SEP-2022
SREEKANT	ARTHAPUKAR		NA			C/O K KRISHNA MURTHY 6-1-285/4 F	INDIA	TELANGANA	HYDERABAD	500025	PEID015277		Amount for unclaimed and ur	40.00	10-SEP-2022
SAILESH	ARTHAPUKAR		NA			C/O K KRISHNA MURTHY 6-1-285/4 F	INDIA	TELANGANA	HYDERABAD	500025	PEID015278		Amount for unclaimed and ur	40.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
N	LAKSHMIA	REDDY	NA			C/O K KRISHNA MURTHY 6-1-285/4 F	INDIA	TELANGANA	HYDERABAD	500025	PEID015279		Amount for unclaimed and ur	3.00	10-SEP-2022
MASTER	RAVI	KIRAN	NA			C/O K KRISHNA MURTHY 6-1-285/4 F	INDIA	TELANGANA	HYDERABAD	500025	PEID015280		Amount for unclaimed and ur	8.00	10-SEP-2022
MASTER	KIRTI	KRISHNA	NA			C/O K KRISHNA MURTHY 6-1-285/4 F	INDIA	TELANGANA	HYDERABAD	500025	PEID015281		Amount for unclaimed and ur	8.00	10-SEP-2022
J	ANJI	REDDY	NA			C/O K KRISHNA MURTHY 6-1-285/4 F	INDIA	TELANGANA	HYDERABAD	500025	PEID015282		Amount for unclaimed and ur	8.00	10-SEP-2022
P	SURYAKUMAR	SINGH	NA			C/O K KRISHNA MURTHY 6-1-285/4 F	INDIA	TELANGANA	HYDERABAD	500025	PEID015283		Amount for unclaimed and ur	16.00	10-SEP-2022
P	MANJULA		NA			C/O K KRISHNA MURTHY 6-1-285/4 F	INDIA	TELANGANA	HYDERABAD	500025	PEID015284		Amount for unclaimed and ur	40.00	10-SEP-2022
PRAVEEN	KUMR	REDDYADUMA	A	RAMREDDY		H NO 6 1 118/3 PADMARAO NAGAR	INDIA	TELANGANA	HYDERABAD	500025	PEID015285		Amount for unclaimed and ur	32.00	10-SEP-2022
SUDHEER	MEKA		LAXMAN	RAO	MEKA	9-2-774 ST FRANCIS STREET SECUND	INDIA	TELANGANA	HYDERABAD	500025	PEID015286		Amount for unclaimed and ur	32.00	10-SEP-2022
AMEETA	ROY		THIRMAL	ROY		6-1-103/32 ABHINAV NAGAR PADMA	INDIA	TELANGANA	HYDERABAD	500025	PEID015288		Amount for unclaimed and ur	81.00	10-SEP-2022
CHANDRAMANI	KRISHNAN	NAIR	C	K	KRISHNANNAIR	36 CREEK VIEW SECTOR 9A VASHI NE	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PEID014826		Amount for unclaimed and ur	32.00	10-SEP-2022
HIRALAL	KHIMJI	DEDHIAHU	KHIMJI	SHIVYI		C/42/N, 10, MAHATMA GANDHI CON	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PH000453		Amount for unclaimed and ur	40.00	10-SEP-2022
KAMLA	AGARWAL		KAILASH	CH	AGARWAL	NIMIT HOME CHS FLAT NO 6 IIIRD-	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PK001178		Amount for unclaimed and ur	40.00	10-SEP-2022
PADMANABHA	PADIYAR		K	N	SPADIYAR	2/4 SHANTIVAN COOP.HSG.SOCIETY	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PP000918		Amount for unclaimed and ur	260.00	10-SEP-2022
YASHODA	PATIL		VISHWAS	PATIL		JUHUNAGAR CO OP HSG SOC A-16 P	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PEID014827		Amount for unclaimed and ur	16.00	10-SEP-2022
VAISHALI	PATIL		VISHWAS	PATIL		JUHUNAGAR CO OP HSG SOC A-16 P	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PEID014828		Amount for unclaimed and ur	16.00	10-SEP-2022
MUKESH	R	SHETH	MR	RASIKLAL	BSHETH	B 303 APSARA CO OP HSG SOC LTD F	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	PM001843		Amount for unclaimed and ur	140.00	10-SEP-2022
KAILASH	JITENDRA	BHATT	NA			SAGAR DARSHAN TOWER NO 4 FLOT	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		C12010600-12010600-0	Amount for unclaimed and ur	16.00	10-SEP-2022
MERWYN	DSOUZA		LAWRENCE			JOEL SMRUTI MANDLY ST BHAYAND	INDIA	MAHARASHTRA	THANE	401101	PEID014831		Amount for unclaimed and ur	16.00	10-SEP-2022
MANJULA	P	JAIN	NA			SANGAM APARTMENT NO 2 B 108 JA	INDIA	MAHARASHTRA	THANE	401101	PEID017421		Amount for unclaimed and ur	16.00	10-SEP-2022
NARAYAN	AGRAWAL		RAMNIWAS			C/O R R & SONS POST BHAYNDAR (V	INDIA	MAHARASHTRA	THANE	401101	PN000805		Amount for unclaimed and ur	40.00	10-SEP-2022
RAKESH	N	CHOPRA	NEMICHANDJI	CHOPRA		SHOP NO 5 BUILDING NO G-1 JESAL	INDIA	MAHARASHTRA	THANE	401105	PEID017422		Amount for unclaimed and ur	16.00	10-SEP-2022
MEENA	GARODIA		NULL			A-12, VANDANA APARTMENTS NAVG	INDIA	MAHARASHTRA	THANE	401105	PM001637		Amount for unclaimed and ur	90.00	10-SEP-2022
LACHHABAI	MURJI	GALA	MURLI	VELJI	GALA	C/O RDHARAWAI 13/10/1 SECTOR F	INDIA	MAHARASHTRA	THANE	401107	PEID014833		Amount for unclaimed and ur	32.00	10-SEP-2022
LAKSHMI	JALAN		NAMESH	JALA		C-19-404 SECTOR-6 SHANTI NAGAR I	INDIA	MAHARASHTRA	THANE	401107	PEID017424		Amount for unclaimed and ur	16.00	10-SEP-2022
BHIMJI	B	KOTECHA	BHAGWANJI			C O JAYANTILAL AMRUTLAL PAN ME	INDIA	MAHARASHTRA	THANE	401201	PB000724		Amount for unclaimed and ur	40.00	10-SEP-2022
DHANSUKHBHAI	PARMANAND	KHANDHADIA	PARMANAND			20 SARASWATI, 3RD FLOOR, NEAR K	INDIA	MAHARASHTRA	THANE	401202	PD000548		Amount for unclaimed and ur	40.00	10-SEP-2022
ELIKUTTY	JOHNSON		JOHNSON	JOSEPH		302, BALAJI APARTMENTS, NAVYUG	INDIA	MAHARASHTRA	THANE	401202	PE000079		Amount for unclaimed and ur	40.00	10-SEP-2022
RAJENDRA	S	RUMAO	SEBESTIAN	P	RUMAD	NANDAKHAL RUMADALI PO AGASH	INDIA	MAHARASHTRA	THANE	401301	PEID014835		Amount for unclaimed and ur	16.00	10-SEP-2022
ARCHANA	CHOUDHARI		CHARUDATTA	CHOUDHARI		44 HIRA VIDHALAYA ROAD WARD-1	INDIA	MAHARASHTRA	THANE	401303	PA001336		Amount for unclaimed and ur	40.00	10-SEP-2022
UJJWALA	SAWANT		B	SAWANT		PP MARG VIRAT NAGAR PLOT NO 13	INDIA	MAHARASHTRA	THANE	401303	PEID014836		Amount for unclaimed and ur	16.00	10-SEP-2022
MANGESH	CHOUDHARI		PANDHARINATH	CHOUDHARI		44 HIRA VIDHALAYA ROAD WARD-1	INDIA	MAHARASHTRA	THANE	401303	PM001429		Amount for unclaimed and ur	80.00	10-SEP-2022
AARTI	PANKAR		ANIL	PANKAR		SEA GUL APT SHOP NO 7 NEAR MAR	INDIA	GOA	PANAJI	403001	PEID014839		Amount for unclaimed and ur	32.00	10-SEP-2022
MADHAV	HARIHAR	PATWARDHAN	NULL			C/O MR N H PATWARDHAN L L B PLE	INDIA	GOA	PANAJI	403305	PM000373		Amount for unclaimed and ur	980.00	10-SEP-2022
JOHN	ANTHONY	MENDONGA	NULL			POST MOIRA PIROZONA BARDEZ GO	INDIA	GOA	PANAJI	403507	PM003734		Amount for unclaimed and ur	10.00	10-SEP-2022
NARENDRA	RAJ		SADANAND	BADKER		OPP.CHOWGULE GIRLS HOSTEL VILL	INDIA	GOA	MARGAON	403601	PN000855		Amount for unclaimed and ur	40.00	10-SEP-2022
CARMEN	FERNANADES		CYPRIAN	H	FERNANDES	H NO 422 CURTORIM SALCETTE GOA	INDIA	GOA	MARGAON	403709	PEID014843		Amount for unclaimed and ur	16.00	10-SEP-2022
DATTARAJ	V	SALGAOCAR	MR	VASSUDEVA	MSALGAOCAR	SALGAOCAR HOUSE DR. LOUIS GOM	INDIA	GOA	MARGAON	403802	PD000330		Amount for unclaimed and ur	4500.00	10-SEP-2022
RUKMA	GRANDHI		NA			M D 26 HOUSING BOARD COLONY B	INDIA	GOA	MARGAON	403802	PEID014844		Amount for unclaimed and ur	16.00	10-SEP-2022
NARENDRA	NILKANTH	KHATRI	NILKANTH	KHATRI		BRAHAMIN BUDHWAR PETH AT POS	INDIA	MAHARASHTRA	PANVEL	410502		IN300280-IN300280-10	Amount for unclaimed and ur	20.00	10-SEP-2022
ADARSH	KUMAR	GUPTA	OM	PRAKASH	GUPTA	KENDRIYA VIDYALAYA S C 3 LT COL T	INDIA	MAHARASHTRA	PUNE	411001	PA000953		Amount for unclaimed and ur	40.00	10-SEP-2022
ANN	FLORES		LT	COL	CFLORES	1996 CONVENT ST PUNE	INDIA	MAHARASHTRA	PUNE	411001	PA001262		Amount for unclaimed and ur	300.00	10-SEP-2022
ELIZABETH	MATTHEW		P	T	MATTHEW	ST MARY'S SCHOOL GEN BHAGAT M	INDIA	MAHARASHTRA	PUNE	411001	PE000080		Amount for unclaimed and ur	40.00	10-SEP-2022
NURGES	KHAMBATTA		TALIB	KHAMBATTA		56 MAHATMA GANDHI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PEID014853		Amount for unclaimed and ur	16.00	10-SEP-2022
MADHU	NAGORI		BHARAT	NAGORI		OFFICE NO 83 1ST FLOOR EAST STRE	INDIA	MAHARASHTRA	PUNE	411001	PEID017426		Amount for unclaimed and ur	16.00	10-SEP-2022
BHARAT	NAGORI		MITHALAL	NAGORI		OFFICE NO 83 1ST FLOOR EAST STRE	INDIA	MAHARASHTRA	PUNE	411001	PEID017427		Amount for unclaimed and ur	16.00	10-SEP-2022
POONITHARA	THOMAS	MATTHEW	P	T	MATTHEW	ST MARYS SCHOOL GEN BHAGAT MA	INDIA	MAHARASHTRA	PUNE	411001	PP001182		Amount for unclaimed and ur	40.00	10-SEP-2022
RASHID	KHUDARAM		NULL			1903 BLUNDELL ROAD POONA	INDIA	MAHARASHTRA	PUNE	411001	PR000510		Amount for unclaimed and ur	2000.00	10-SEP-2022
RATTENBAI	JIJIBHOY	PASTAKIA	NULL			15 STAVELY ROAD POONA	INDIA	MAHARASHTRA	PUNE	411001	PR000543		Amount for unclaimed and ur	1720.00	10-SEP-2022
SUCHETA	SURESH	INAMDAR	NULL			FLAT NO.9, HOUSE NO.2163/4 SHAK	INDIA	MAHARASHTRA	PUNE	411001	PS000941		Amount for unclaimed and ur	200.00	10-SEP-2022
SUDHIR	CHANDRAKANT	KATKAMWAR	CHANDRAKANT			440 CENTRE STREET PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS002874		Amount for unclaimed and ur	40.00	10-SEP-2022
SUNIL	PURSHOTTAM	MULHERKAR	PURSHOTTAM			1 ASHOKA APARTMENTS NORTH MA	INDIA	MAHARASHTRA	PUNE	411001	PS003017		Amount for unclaimed and ur	90.00	10-SEP-2022
VIMLA	UTTAMCHANDANI		KHEMCHAND			206 NALINI APARTMENTS 2 SHOLAP	INDIA	MAHARASHTRA	PUNE	411001	PV001235		Amount for unclaimed and ur	40.00	10-SEP-2022
SANJAY	SAKARCHAND	GADHI	SAKARCHAND	CHOOTLAL	GADHI	791 NEW SUVARWAR GATH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PEID014855		Amount for unclaimed and ur	32.00	10-SEP-2022
JAGDISH	THAKKAR		PREMJI	THAKKAR		402 BUDHWARPETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PEID014856		Amount for unclaimed and ur	16.00	10-SEP-2022
HARISH	GIDWANI		PARSHURAM	GIDWANI		375 BUDHWARPETH MAHAVIR MAR	INDIA	MAHARASHTRA	PUNE	411002	PEID014857		Amount for unclaimed and ur	32.00	10-SEP-2022
RAJESH	BABULAL	RANPURA	BABULAL	POPATLAL	RANPURA	1306 RAVIWAR PETH KAMALVAL CO	INDIA	MAHARASHTRA	PUNE	411002	PEID014859		Amount for unclaimed and ur	16.00	10-SEP-2022
LAXMI	NARAYAN	MANTRI	ANANDRAM			129 NANA PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PEID014860		Amount for unclaimed and ur	32.00	10-SEP-2022
MEENA	PARMAR	S	SOHANRAJ	PARMAR		1184 RAVIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PEID014861		Amount for unclaimed and ur	16.00	10-SEP-2022
LALITHA	M	PALESHA	MR	MOHAN		1668 SHUKRAWAR PETH POONA	INDIA	MAHARASHTRA	PUNE	411002	PL000328		Amount for unclaimed and ur	40.00	10-SEP-2022
PANDURANG	L	GAIKWAD	LAXMAN	RAO	GALHAND	1 MAYUR CORNER LANE 3 PRABHAT	INDIA	MAHARASHTRA	PUNE	411004	PEID014866		Amount for unclaimed and ur	16.00	10-SEP-2022
R	S	LAKSHMAN	R	KRISHNA	MURTHY	A/C R S L TRADING PLOT NO 12 6-1-2	INDIA	TELANGANA	HYDERABAD	500025	PEID015289		Amount for unclaimed and ur	48.00	10-SEP-2022
SUNIL	JOHNSTON		V	E	JOHNSTON	10 3 160/A/C, Nehru Nagar Sarojini I	INDIA	TELANGANA	HYDERABAD	500026		IN300095-IN300095-10	Amount for unclaimed and ur	48.00	10-SEP-2022
SUSHMA	SKAMATH		V	SUBASH	KAMATH	A-3 1ST FLOOR ARSH GLORY EAST M	INDIA	TELANGANA	HYDERABAD	500026	PEID015291		Amount for unclaimed and ur	16.00	10-SEP-2022
K	GEETHA		NA			262 WEST MARREDPALLY SECUNDER	INDIA	TELANGANA	HYDERABAD	500026	PEID015293		Amount for unclaimed and ur	16.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate	Clear

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
PADMAVATHI	MADBI		SUDARSHAN	V	MADDI	PLOT NO 29 SAMRAT COLONY WEST	INDIA	TELANGANA	HYDERABAD	500026	PEID017488		Amount for unclaimed and ur	32.00	10-SEP-2022
S	VIJAYA	LAKSHMI	S	SUDHEER		PLOT NO 2/5 S S S NAGAR WEST MA	INDIA	TELANGANA	HYDERABAD	500026	PEID017489		Amount for unclaimed and ur	16.00	10-SEP-2022
S	KRISHNAMACHARI		S	S	RCHARI	FLAT NO 1001 MISHA MANSION 3-9-	INDIA	TELANGANA	HYDERABAD	500026	PS001694		Amount for unclaimed and ur	140.00	10-SEP-2022
SRINIVAS	RAO	GANGISETTY	LATE	G	GKMURTHY	H NO 3 2 373/1 CHAPPAL BAZAR HY	INDIA	TELANGANA	HYDERABAD	500027		IN301022-IN301022-20	Amount for unclaimed and ur	32.00	10-SEP-2022
MUGATLAL	G	SHAH	GOPALJI	SHA		H NO 3-3-822 TO 829 FLAT NO 303 3	INDIA	TELANGANA	HYDERABAD	500027	PEID015295		Amount for unclaimed and ur	32.00	10-SEP-2022
SHANTI	KUMARI		MALLAIAH	AKULA		H NO 3-4-376/2/1 BESIDES ADARSHA	INDIA	TELANGANA	HYDERABAD	500027	PEID015296		Amount for unclaimed and ur	16.00	10-SEP-2022
S	BHAGYALAK	SHMI	S	V	SUBBAIH	H NO 3-4-1005/2/2/A/1 BARKATPUR	INDIA	TELANGANA	HYDERABAD	500027	PEID015297		Amount for unclaimed and ur	16.00	10-SEP-2022
KALPANA	R	NATHWANI	RAMESH	C	NATHWANI	3-3-344 KUTHBIGUDA CHAPPALBAZA	INDIA	TELANGANA	HYDERABAD	500027	PEID015299		Amount for unclaimed and ur	16.00	10-SEP-2022
VED	PRAKASH	JIASWAL	LATE	J	PJAISWAL	4-6-49 AND 450 ESAMIA BAZAR HYD	INDIA	TELANGANA	HYDERABAD	500027	PEID017490		Amount for unclaimed and ur	32.00	10-SEP-2022
SANJAY	AGARWAL		R	C	AGARWAL	4-5-585 KUTBIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PEID017493		Amount for unclaimed and ur	16.00	10-SEP-2022
HANUMANTHA	REDDI	GADDAM	NARSIMHA	REDDI		NO 3 4 508 BARKATPURA HYDERABA	INDIA	TELANGANA	HYDERABAD	500027	PH000248		Amount for unclaimed and ur	40.00	10-SEP-2022
MEENAKSHI	DAMERA		BHARAT	BUSHAN	G	3-3-263/264 CHAPPAL BAZAR KACHE	INDIA	TELANGANA	HYDERABAD	500027	PM001661		Amount for unclaimed and ur	290.00	10-SEP-2022
PADMAVATI	WARSHA	JOSHI	KANHAIYA			3-4-13/2 DR BHUMANNA LANE KACH	INDIA	TELANGANA	HYDERABAD	500027	PP001657		Amount for unclaimed and ur	400.00	10-SEP-2022
VARANASI	VENKATA	RAMANA	NA			C/O D S SASTRY D NO 12 2 823/A/1/	INDIA	TELANGANA	HYDERABAD	500028		IN301022-IN301022-20	Amount for unclaimed and ur	32.00	10-SEP-2022
JAGANNADHAM	GERENDLA		G	VENKIAH		12 2 709/B/5 KAROL BAGH HYDERAE	INDIA	TELANGANA	HYDERABAD	500028	PEID015301		Amount for unclaimed and ur	48.00	10-SEP-2022
AYESHA	FATIMA		MR	SYED	YOUSUFUDDINKHAN	H NO 10-5-38/E AHMED NAGAR MA	INDIA	TELANGANA	HYDERABAD	500028	PEID015302		Amount for unclaimed and ur	16.00	10-SEP-2022
SHAIK	YASMEEN		SHAIK	IMAM		H NO 10-4-771/10 BREEZE ENCLAVE	INDIA	TELANGANA	HYDERABAD	500028	PEID015303		Amount for unclaimed and ur	16.00	10-SEP-2022
PANKAJAVALLI	PUVVADA		P	B	NATH	108 SHANTINAGAR KOTHAGUDEM H	INDIA	TELANGANA	HYDERABAD	500028	PEID015304		Amount for unclaimed and ur	32.00	10-SEP-2022
B	REDDENNA		B	NARASIMHULU		HNO:10-2-9/19 A.C.GUARDS HYDER	INDIA	TELANGANA	HYDERABAD	500028	PEID015305		Amount for unclaimed and ur	65.00	10-SEP-2022
MIRZA	YAWAR	ALIBAIG	MIRZA	KHURSHEED	ALIBAIG	H NO 10-3-282/2/A/8/27 VENKATAD	INDIA	TELANGANA	HYDERABAD	500028	PEID015306		Amount for unclaimed and ur	32.00	10-SEP-2022
GURRAM	AMBADAS		SHANKAR			13-6-250/3/92 VISHWASHWAR NAG	INDIA	TELANGANA	HYDERABAD	500028	PEID015308		Amount for unclaimed and ur	16.00	10-SEP-2022
K	BHAVANI		K	CHANDRA	SEKHARRAO	HNO 12-2-418/1 GUDIMALKAPUR H	INDIA	TELANGANA	HYDERABAD	500028	PEID015311		Amount for unclaimed and ur	16.00	10-SEP-2022
SREENIVAS	PRASD		K	SIVAPRASAD	GUPTA	C 203 SATYA APARTMENTS MASAB T	INDIA	TELANGANA	HYDERABAD	500028	PEID017494		Amount for unclaimed and ur	16.00	10-SEP-2022
K	LAXMAIAH		NA			1-2-63 DOMALGUDA HYDERABAD.	INDIA	TELANGANA	HYDERABAD	500029		IN300351-IN300351-70	Amount for unclaimed and ur	16.00	10-SEP-2022
DURDANA	HUSSAIN		ABBAS	HUSSAIN	KHAN	3-6-291/2 HIMAYATNAGAR HYDERA	INDIA	TELANGANA	HYDERABAD	500029	PD000731		Amount for unclaimed and ur	40.00	10-SEP-2022
MANIKYA	LAXMI	GUNNAM	AMAR	G	NATH	1-10-49 ASHOK NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PEID015314		Amount for unclaimed and ur	32.00	10-SEP-2022
SHAILAJA	R		DASHRATH	R		H NO 3-6-588/2 HIMAYATNAGAR HY	INDIA	TELANGANA	HYDERABAD	500029	PEID015316		Amount for unclaimed and ur	32.00	10-SEP-2022
SHYAMALA	CHARI		RAMU	CHARI		VAISHNAV APARTMENTS3-6-453 C/	INDIA	TELANGANA	HYDERABAD	500029	PEID015317		Amount for unclaimed and ur	32.00	10-SEP-2022
USHA	KIRAN	Y	Y	LAXMI	NARAYANA	3-6-461 FLAT NO 101 SHIVAM APAR	INDIA	TELANGANA	HYDERABAD	500029	PEID015320		Amount for unclaimed and ur	16.00	10-SEP-2022
P	SANGEETA		P	ARVIND	KUMAR	3-6-703 HIMAYAT NAGAR HYDERABA	INDIA	TELANGANA	HYDERABAD	500029	PEID015322		Amount for unclaimed and ur	1.00	10-SEP-2022
JAGADISHWAR	REDDY	JAMBULIA	NA			3-4-428/4 NARAYANGUDA HYDERAB	INDIA	TELANGANA	HYDERABAD	500029	PEID015324		Amount for unclaimed and ur	16.00	10-SEP-2022
RAJ	KISHORE	HARKUT	G	D	HARKUT	312 & 313 PARAS CHAMBERS 3-5-89	INDIA	TELANGANA	HYDERABAD	500029	PEID015326		Amount for unclaimed and ur	16.00	10-SEP-2022
RANGA	PADMA		B	CHAKRAPANI		C/O B CH CHAKRAPANI CA 3-6-111 1	INDIA	TELANGANA	HYDERABAD	500029	PEID015328		Amount for unclaimed and ur	16.00	10-SEP-2022
AKHILA	MUDIGONDA		NA			C/O M VIJAYALAKSHMI 1-2-215/A FL	INDIA	TELANGANA	HYDERABAD	500029	PEID015329		Amount for unclaimed and ur	16.00	10-SEP-2022
SHOBHA	SHEHT		KAMALAKAR	MSHET		CANARA BANK DIVISIONAL OFFICE C	INDIA	TELANGANA	HYDERABAD	500029	PEID017495		Amount for unclaimed and ur	32.00	10-SEP-2022
SUDHA	BANGALORE	PAPANAH	Y	SUNDARA	BABU	33/8 SKY LARK APARTMENTS BASHE	INDIA	TELANGANA	HYDERABAD	500029	PEID017496		Amount for unclaimed and ur	32.00	10-SEP-2022
R	K	HARKUT	NA			ROOM NO 312 PARAS CHAMBERS 3-	INDIA	TELANGANA	HYDERABAD	500029	PEID017497		Amount for unclaimed and ur	163.00	10-SEP-2022
KONDALRAO	MENDU		MENDU	SURYA	RAO	3 6 288/4 HYDERGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PK001501		Amount for unclaimed and ur	40.00	10-SEP-2022
S	RAJASHEKAR	REDDY	S	GOVERDHAN	REDDY	B-27 ROLLING HILLS KOTHAGUDA GA	INDIA	TELANGANA	HYDERABAD	500032	PS003858		Amount for unclaimed and ur	1500.00	10-SEP-2022
S	NALINI		S	V	RAO	PLOT NO 1265/A ROAD NO 63 JUBIL	INDIA	TELANGANA	HYDERABAD	500033	PEID015332		Amount for unclaimed and ur	16.00	10-SEP-2022
M	RAMA	SUBBAREDDY	M	RAMI	REDDY	8-2-293/D/20 JAWAHAR COLONY JU	INDIA	TELANGANA	HYDERABAD	500033	PEID015333		Amount for unclaimed and ur	32.00	10-SEP-2022
KARAVADI	SREENU	DIVAKARBABU	NA			C/O K LEELAVATHI DR B R AMBEDKA	INDIA	TELANGANA	HYDERABAD	500033	PEID015334		Amount for unclaimed and ur	16.00	10-SEP-2022
GANDHI	KANTHETI		NULL			PLOT NO.115 ROAD No. 18 JUBILEE	INDIA	TELANGANA	HYDERABAD	500033	PG001267		Amount for unclaimed and ur	20.00	10-SEP-2022
KANTHETI	LAKSHMI	DEVI	NULL			PLOT NO.115 ROAD No. 18, JUBILEE	INDIA	TELANGANA	HYDERABAD	500033	PK003682		Amount for unclaimed and ur	20.00	10-SEP-2022
VIJAYA	SAI	MEKA	ANJANEYULU			PLOT NO 1299/D T1 GREEN VIEW PL	INDIA	TELANGANA	HYDERABAD	500033	PV001133		Amount for unclaimed and ur	40.00	10-SEP-2022
KARVY	SECURITIES	LTD	NA			529 ROAD NO 4 BANJARA HILLS HYD	INDIA	TELANGANA	HYDERABAD	500034		IN300394-IN300394-11	Amount for unclaimed and ur	16.00	10-SEP-2022
ATIN	GUPTA		SHYAM	SUNDER	GUPTA	19 AVE 5 BANJARA HILLS HYDERABA	INDIA	TELANGANA	HYDERABAD	500034		IN301549-IN301549-14	Amount for unclaimed and ur	100.00	10-SEP-2022
NITIN	SATPUTE		SURESH	SATPUTE		826/A NO 6 ANANDI APARTMENTS K	INDIA	MAHARASHTRA	PUNE	411004	PN001125		Amount for unclaimed and ur	220.00	10-SEP-2022
P	S	KIRTANE	NULL			917/7 GANESHWADI DECCAN GYMK	INDIA	MAHARASHTRA	PUNE	411004	PP000166		Amount for unclaimed and ur	80.00	10-SEP-2022
PRAMOD	ANIL	PUNGALIYA	MR	ANIL	PUNGALIYA	39/50, ERANDWANE PRABHAT ROAD	INDIA	MAHARASHTRA	PUNE	411004	PP000768		Amount for unclaimed and ur	1000.00	10-SEP-2022
S	K	MURTHY	NULL			NA	INDIA	MAHARASHTRA	PUNE	411052	PS000115		Amount for unclaimed and ur	1500.00	10-SEP-2022
SHAILA	YADAVRAO	MULAY	NULL			RAVINDRA PRAKASHAN 1202/2 A 4 S	INDIA	MAHARASHTRA	PUNE	411004	PS000672		Amount for unclaimed and ur	1640.00	10-SEP-2022
S	K	MURTHY	MR	N	SITARAMAN	2, HILL VIEW 15TH LANE, PRABHAT R	INDIA	MAHARASHTRA	PUNE	411004	PS004254		Amount for unclaimed and ur	1500.00	10-SEP-2022
SHAHADE	J	G	NULL			SRINIVASA' No. 123/4-B BRANDAWA	INDIA	MAHARASHTRA	PUNE	411004	PS005833		Amount for unclaimed and ur	100.00	10-SEP-2022
UPENDRA	KESHAV	KANITKAR	NULL			12 GANESHWADI POONA	INDIA	MAHARASHTRA	PUNE	411004	PU000045		Amount for unclaimed and ur	2000.00	10-SEP-2022
VIJAYKUMAR	VASUDEV	DESHPANDE	NULL			46/8 LAW COLLEGE ROAD POONA	INDIA	MAHARASHTRA	PUNE	411004	PV000442		Amount for unclaimed and ur	2000.00	10-SEP-2022
ANIL	KUMAR	AMIREDDY	NA			CHANCHAL CO OP HSG SOC FLAT NO	INDIA	MAHARASHTRA	PUNE	411007		IN300476-IN300476-41	Amount for unclaimed and ur	17.00	10-SEP-2022
SUBHASH	SHAH		PANACHAND	SHAH		BHUSHAN PLOT NO 815 ROAD NO 8	INDIA	MAHARASHTRA	PUNE	411007	PEID014868		Amount for unclaimed and ur	16.00	10-SEP-2022
SHIRISH	JAIN		NA			NO 6 SANT CO OP HSG SOC LTD SNA	INDIA	MAHARASHTRA	PUNE	411007	PEID014870		Amount for unclaimed and ur	16.00	10-SEP-2022
RAVIKUMAR	VASANTRAO	KULKARNI	MR	VASANTRAO	RANGOKULKARNI	BUILDING NO -9D FLAT NO - 4 SIDDH	INDIA	MAHARASHTRA	PUNE	411007	PR002728		Amount for unclaimed and ur	500.00	10-SEP-2022
DINKAR	ANANT	AGASHE	NULL			GANGADEEP', 47-2-B, PARVATI 39, J	INDIA	MAHARASHTRA	PUNE	411009	PA003582		Amount for unclaimed and ur	50.00	10-SEP-2022
GAJANAN	MAHADEO	GADGIL	NULL			SHIVEDHAMA' 1ST FLOOR 23 VELAN	INDIA	MAHARASHTRA	PUNE	411009	PG000135		Amount for unclaimed and ur	1320.00	10-SEP-2022
SUHAS	BHARGAV		DHUNDIRAJ	BHARGAV		15 VRINDAVAN SOCIETY PARVATI PL	INDIA	MAHARASHTRA	PUNE	411009	PS002891		Amount for unclaimed and ur	40.00	10-SEP-2022
GOVARDHAN	BHANDARI		NA			307, SOMWAR PETH 13, SAMPADA N	INDIA	MAHARASHTRA	PUNE	411011		IN300280-IN300280-10	Amount for unclaimed and ur	150.00	10-SEP-2022

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Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
RAHUL	SHAH		SHAH	NAVINCHANDRA		C/O.MR SUNIL SHAH 2/56 SHASTRI A	INDIA	MAHARASHTRA	PUNE	411011	PR001246		Amount for unclaimed and ur	40.00	10-SEP-2022
MAYA	R	JOSHE	RAMESH	CHANDRA		S.NO.7/1A MAHADEO ALI SOHUM JA	INDIA	MAHARASHTRA	PUNE	411012	PM003562		Amount for unclaimed and ur	300.00	10-SEP-2022
PRADEEP	DHOTE		NA			C/O VISHWESH NAIK 17 2ND FLOOR	INDIA	MAHARASHTRA	PUNE	411014	PEID014877		Amount for unclaimed and ur	16.00	10-SEP-2022
MAHESH	KUMAR	CHANDNA	OM	PARKASH	CHANDNA	ROW HOUSE NO A-I LUNKAD GREE	INDIA	MAHARASHTRA	PUNE	411014	PEID014878		Amount for unclaimed and ur	32.00	10-SEP-2022
SMITA	SANJAY	EDAKE	SANJAY	PANDITRAO	EDAKE	31 A JAGANNATH HANUMAN NAGA	INDIA	MAHARASHTRA	PUNE	411016		IN300394-IN300394-15	Amount for unclaimed and ur	50.00	10-SEP-2022
KUSUM	GUPTA		SH	RAMESH	VISHNUGUPTA	D 3/502 TELECOM OFFICERS FLAT JA	INDIA	MAHARASHTRA	PUNE	411016	PK001644		Amount for unclaimed and ur	100.00	10-SEP-2022
SURENDRA	DODWADKAR		MADMUKARAO	DOWADKAR		940/1 AJINTHA MODEL COLONY PUN	INDIA	MAHARASHTRA	PUNE	411016	PS003067		Amount for unclaimed and ur	40.00	10-SEP-2022
PANDURANG	RAMRAO	RANDIVE	RAM	RAO	TRANDIVE	C/O P V SHITOLE HOUSE NO 362 A/P	INDIA	MAHARASHTRA	PUNE	411017	PEID014885		Amount for unclaimed and ur	32.00	10-SEP-2022
MEHTA	KULBHUSHAN	VIJAYKUMAR	ME	MEHTA	VIJAYKUMARREVCHAND	HB3-2/103, AJMERA HSG. COMPLEX	INDIA	MAHARASHTRA	PUNE	411018	PM002942		Amount for unclaimed and ur	1500.00	10-SEP-2022
PRAKASH	MULAY		NA			RANE CLASSICS FLAT NO B-9 IIND FL	INDIA	MAHARASHTRA	PUNE	411021	PEID014888		Amount for unclaimed and ur	16.00	10-SEP-2022
U	S	INGOLE	NULL			NEAR ROOP LAXMI SHOP LANDEWA	INDIA	MAHARASHTRA	PUNE	411026	PU000013		Amount for unclaimed and ur	500.00	10-SEP-2022
V	P	BOSE	LATE	V	KPPANICKER	FLAT NO 8 AND 9 PREMRAJ VIHAR A	INDIA	MAHARASHTRA	PUNE	411027	PV001786		Amount for unclaimed and ur	500.00	10-SEP-2022
SUMAN	CHAUBAL		GANPATRAO			S NO 23/2 AVANEESH D APTS FLAT N	INDIA	MAHARASHTRA	PUNE	411029	PEID014890		Amount for unclaimed and ur	32.00	10-SEP-2022
GEETA	S	PARDESH	SHAMSING	L	PARDESHI	BLDG NO 19 FLAT NO 284 GROUND	INDIA	MAHARASHTRA	PUNE	411030	PEID014891		Amount for unclaimed and ur	16.00	10-SEP-2022
INDUMATI	B	SANCHETI	B	L	SANCHETZ	1365 SADASHIV PETH BAJARAO ROA	INDIA	MAHARASHTRA	PUNE	411030	PEID014893		Amount for unclaimed and ur	16.00	10-SEP-2022
SRIVENK	FINANCE	LTD	NA			VENKATESHWARA HOUSE S NO 114/	INDIA	MAHARASHTRA	PUNE	411030	PEID014895		Amount for unclaimed and ur	16.00	10-SEP-2022
VILAS	SHIRSAT		SAHEBRAO			SARITA VIHAR A-2-11 NEAR DATTAR	INDIA	MAHARASHTRA	PUNE	411030	PEID017429		Amount for unclaimed and ur	16.00	10-SEP-2022
KARMARKAR	P	R	RAMCHANDRA			C/O SHRI S P KARMARKAR 1293 SAD	INDIA	MAHARASHTRA	PUNE	411030	PK001314		Amount for unclaimed and ur	40.00	10-SEP-2022
MOHAN	UCHGAONKAR		VASANT	VUCHGAONKAR		303 SHANWAR PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM001768		Amount for unclaimed and ur	40.00	10-SEP-2022
PURUSHOTTAM	HUKMATRAI	SHEVANI	HUKMATRAI			C/O.SHEVANI BLOUSE PIECE HOUSE	INDIA	MAHARASHTRA	PUNE	411030	PP001488		Amount for unclaimed and ur	90.00	10-SEP-2022
SHAH	PL		NULL			No. 396-A NARAYANAN PETH POON	INDIA	MAHARASHTRA	PUNE	411030	PS005820		Amount for unclaimed and ur	50.00	10-SEP-2022
NITIN	MOHAN	JUGDAR	MR	MOHAN	BALKRISHNAJUGDAR	B-11, KUNAL PARK KESHAVNAGAR C	INDIA	MAHARASHTRA	PUNE	411033	PN001476		Amount for unclaimed and ur	1000.00	10-SEP-2022
H	T	LANDGE	MR	TANAJI	PLANDGE	RUPESH COLONY DATTAWADI AKUF	INDIA	MAHARASHTRA	PUNE	411035	PH000617		Amount for unclaimed and ur	500.00	10-SEP-2022
ANANT	NARENDRA	PARIKH	NARENDRA	M	PARIKH	N 268 ADINATH SOCIETY PUNE SAT	INDIA	MAHARASHTRA	PUNE	411037	PEID014896		Amount for unclaimed and ur	32.00	10-SEP-2022
SHANKER	KHANDU	PATEL	KHANDU	KONDI	PATEL	GURUDATTA NIVAS 35 JEDHENAGAF	INDIA	MAHARASHTRA	PUNE	411037	PEID014897		Amount for unclaimed and ur	48.00	10-SEP-2022
SMEETAL	S	JOGDEO	SUHAS	P	JOGDEO	G-1 NIRANT BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PEID014898		Amount for unclaimed and ur	16.00	10-SEP-2022
MEENA	SATYAVAN	THAKKAR	SATYAVAN	SHAMJI		GAGAN VIHAR CO OP HSG SOCIETY E	INDIA	MAHARASHTRA	PUNE	411037	PEID017430		Amount for unclaimed and ur	16.00	10-SEP-2022
VAKHARIA	MAHESH	POPATLAL	POPATLAL			844/98 DIVYASHAKTI SOCIETY MAHA	INDIA	MAHARASHTRA	PUNE	411037	PEID017431		Amount for unclaimed and ur	16.00	10-SEP-2022
GEETA	Y	LAD	YESHWANT			C/O SHARAD B SHAH BADSHAH 6TH	INDIA	MAHARASHTRA	PUNE	411037	PG000461		Amount for unclaimed and ur	130.00	10-SEP-2022
C	R	VENKATESH	C	R	RAMACHANDRAN	2 SANKET SANKALP HSG SOCIETY 47	INDIA	MAHARASHTRA	PUNE	411038	PC001273		Amount for unclaimed and ur	10000.00	10-SEP-2022
TUKARAM	SHIVRAM	KOTHAVADE	SHIVRAM	KOTHAVADE		A-27/28 WESTEND VILLAGE BHUSAN	INDIA	MAHARASHTRA	PUNE	411038	PEID011144		Amount for unclaimed and ur	50.00	10-SEP-2022
BHIKU	PANDURANG	SAPKAL	MR	PANDURANG	RAGHUNATHSAPKAL	C/O K S LANDE CHAL NEAR VISHWA	INDIA	MAHARASHTRA	PUNE	411039	PB001164		Amount for unclaimed and ur	500.00	10-SEP-2022
NILESH	S	KULTHE	NA			C/O VILAS BHAMBURDEKAR SARAF E	INDIA	MAHARASHTRA	PUNE	411039	PEID014902		Amount for unclaimed and ur	16.00	10-SEP-2022
NILESH	SADASHIV	KULTHE	NA			C/O VILAS BHAMBURDEKAR SARAF E	INDIA	MAHARASHTRA	PUNE	411039	PEID014903		Amount for unclaimed and ur	16.00	10-SEP-2022
D	RAJA	SEKHAR	D	H	CPRASAD	SRI NILAYAM NO 88 RELIANCE KUTE	INDIA	TELANGANA	HYDERABAD	500034	PEID015337		Amount for unclaimed and ur	32.00	10-SEP-2022
VIMALA	REDDY	B	NA			8-2-337/A ROAD NO 3 BANJARA HILL	INDIA	TELANGANA	HYDERABAD	500034	PEID015339		Amount for unclaimed and ur	16.00	10-SEP-2022
M	SHARMILA		SRINIVASA	RAO		C/O L V PRASAD EYE INSTITUTE ROA	INDIA	TELANGANA	HYDERABAD	500034	PEID015340		Amount for unclaimed and ur	16.00	10-SEP-2022
VASANTHA	HYMAVATHI		VASANTHA	NAGESWARA	RAO	PLOT NO 2 RAO & RAJA COLONY RO	INDIA	TELANGANA	HYDERABAD	500034	PEID015341		Amount for unclaimed and ur	163.00	10-SEP-2022
VIJAY	KUMAR	AGARWAL	G	L	AGARWAL	PLOT NO 4 OPP ROCK ROOF APARTM	INDIA	TELANGANA	HYDERABAD	500034	PEID015342		Amount for unclaimed and ur	48.00	10-SEP-2022
KUMAR	BHOGARAJU		RAMAKRISHNA	BHAGARAJU		8-2-293/82/228A RD NO 12 M L A CO	INDIA	TELANGANA	HYDERABAD	500034	PEID017498		Amount for unclaimed and ur	81.00	10-SEP-2022
POORNIMA	N	R	GOPI	NATH	CS	FLAT NO 106 DATTA SAI TOWERS 6-3	INDIA	TELANGANA	HYDERABAD	500034	PEID017499		Amount for unclaimed and ur	32.00	10-SEP-2022
PANDA	PUNNAIAH		NULL			NO 12 PARK VIEW ENCLAVE ROAD N	INDIA	TELANGANA	HYDERABAD	500034	PP002933		Amount for unclaimed and ur	250.00	10-SEP-2022
CHENNA	USHA	RANI	RAMESH			FLAT NO 304 VIJETHA BHAGYAREKH	INDIA	TELANGANA	HYDERABAD	500035		IN300610-IN300610-10	Amount for unclaimed and ur	4.00	10-SEP-2022
KESHAVAMATHAI	BHULAKSHMI		NA			H NO 11-7-146/1 FLAT NO 37 HUDA(	INDIA	TELANGANA	HYDERABAD	500035	PEID015347		Amount for unclaimed and ur	163.00	10-SEP-2022
SHEKHAR	YECHAM		NA			C/O Y YELLA SWAMY H NO 7/39 BAI	INDIA	TELANGANA	HYDERABAD	500035	PEID015348		Amount for unclaimed and ur	16.00	10-SEP-2022
T	PADMAJA		T	RAVIPRASAD		11-5-93/1 VENKATESWARA COLONY	INDIA	TELANGANA	HYDERABAD	500035	PEID015350		Amount for unclaimed and ur	81.00	10-SEP-2022
T	PADMAJA		T	RAVIPRASAD		H NO 11-5-93/1 VENKATESWARA CO	INDIA	TELANGANA	HYDERABAD	500035	PEID015351		Amount for unclaimed and ur	81.00	10-SEP-2022
P	SREE	LATHA	P	ASHOK	KUMAR	PLOT NO 196 SRIPURAM COLONY (S	INDIA	TELANGANA	HYDERABAD	500036		IN301022-IN301022-20	Amount for unclaimed and ur	16.00	10-SEP-2022
ANWAR	UL	HAQ	EHSAN	UL	HAQ	D NO 16 9 579 FARUK COMPLEX O	INDIA	TELANGANA	HYDERABAD	500036		IN301022-IN301022-21	Amount for unclaimed and ur	24.00	10-SEP-2022
RAJEEV	KUMAR	PUTAM	ANANTH	RAO	PUTAM	57/SRT 16-1-27/45 MUNCIPAL COLO	INDIA	TELANGANA	HYDERABAD	500036	PEID015352		Amount for unclaimed and ur	32.00	10-SEP-2022
RAMANJA	NETULU	K	K	ANJANEYULU		4-10/1 VIKAS NAGAR DILSUK NAGA	INDIA	TELANGANA	HYDERABAD	500036	PEID015354		Amount for unclaimed and ur	32.00	10-SEP-2022
S	JAYANTHI		S	RAGHUPATHI		16-9-817/38 SAROJINI NAGAR COLO	INDIA	TELANGANA	HYDERABAD	500036	PEID015357		Amount for unclaimed and ur	32.00	10-SEP-2022
A	DHAN	MOHANRAO	A	SHANKARAIAH		16-11-511/D/22 & 23 SHALIVAHANA	INDIA	TELANGANA	HYDERABAD	500036	PEID015358		Amount for unclaimed and ur	16.00	10-SEP-2022
MADHUSUDHANA	RAO	TV	NA			16-9-817/19 SAROJINI NAGAR COLO	INDIA	TELANGANA	HYDERABAD	500036	PEID015359		Amount for unclaimed and ur	16.00	10-SEP-2022
GANGARAJU	SREENIVASA	SATYANARAYANA	G	BHANU	MURTHY	H NO 16-11-11/3/1 SALEEM NAGAR	INDIA	TELANGANA	HYDERABAD	500036	PEID015361		Amount for unclaimed and ur	16.00	10-SEP-2022
RAVINDER	PULIGILLA		RAJAIAH	PULIGILLA		H NO 391-B/22 ASBESTOS HILLS HYD	INDIA	TELANGANA	HYDERABAD	500037	PEID015362		Amount for unclaimed and ur	16.00	10-SEP-2022
M	VEERAIAH	CHOUDARY	RAMA	RAO		F. NO. 302 SAI DURGA TOWERS S R N	INDIA	TELANGANA	HYDERABAD	500038		IN302324-IN302324-10	Amount for unclaimed and ur	48.00	10-SEP-2022
KAMA	RAJU	THEEGELA	NA			PLOT NO.25, MODEL COLONY, S.R.N	INDIA	TELANGANA	HYDERABAD	500038		C12036900-12036900-0	Amount for unclaimed and ur	1.00	10-SEP-2022
SUDHA	MEDASANI		MEDASSANI	KRISHNA		6-3-1219/7/B UMANAGAR BEGUMP	INDIA	TELANGANA	HYDERABAD	500038	PEID015364		Amount for unclaimed and ur	16.00	10-SEP-2022
SATYANARAYANA	MULLAPUDI		SUBBA	RAO	M	H NO 91 LIG II B K GUDA NEAR S R N	INDIA	TELANGANA	HYDERABAD	500038	PEID015365		Amount for unclaimed and ur	32.00	10-SEP-2022
UDAYKUMAR	DUBBA		NA			SRT-131 SANJEEVA REDDY NAGAR H	INDIA	TELANGANA	HYDERABAD	500038	PEID015368		Amount for unclaimed and ur	16.00	10-SEP-2022
SRI	DEVI	VEERAMACHANEN	V	BALA	GANGADHARARAO	84-A FLAT NO 202 VENGAL RAO NAG	INDIA	TELANGANA	HYDERABAD	500038	PEID015372		Amount for unclaimed and ur	32.00	10-SEP-2022
M	VIJAYA	KUMAR	VEERA	RAGHAVAIAH		B-56 MADHURA NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PEID015373		Amount for unclaimed and ur	163.00	10-SEP-2022
P	BABJI		P	VENKATA	RATNAM	C 54 MADURANAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PEID017502		Amount for unclaimed and ur	32.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate	Clear

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
J	K	LAKSHMANRAO	J	R	KISHANRAO	GEETANJALI 44/A SANJEEVAREDDY N	INDIA	TELANGANA	HYDERABAD	500038	PEID017503		Amount for unclaimed and ur	16.00	10-SEP-2022
P	MADAN	MOHANREDDY	PAPI	REDDY	P	H NO 80 2RT SANJIVAREDDY NAGAR	INDIA	TELANGANA	HYDERABAD	500038	PP002003		Amount for unclaimed and ur	10.00	10-SEP-2022
DUVVURI	VENKATA	RAMANAMURTHY	VENKATESWARLU	DUVVURI		E WSH 5 APHB COLONY MEERP6TA N	INDIA	TELANGANA	HYDERABAD	500040		IN300513-IN300513-14	Amount for unclaimed and ur	52.00	10-SEP-2022
SURENDER	CHITTIPROLU		NA			FLAT NO 305 SARADHI RESIDENCY N	INDIA	TELANGANA	HYDERABAD	500042		C12019101-12019101-0	Amount for unclaimed and ur	2.00	10-SEP-2022
KOTESH	VANAMALA		SATYAIAH	VANAMACA		SAI BABA GENERAL STORES 6 80/1 R	INDIA	TELANGANA	HYDERABAD	500042	PEID015377		Amount for unclaimed and ur	16.00	10-SEP-2022
DUPAKUNTLA	SIVA	KUMAR	NA			1-9-295/19 VIDYA NAGAR . HYDERAE	INDIA	TELANGANA	HYDERABAD	500044		C12054500-12054500-0	Amount for unclaimed and ur	1.00	10-SEP-2022
SNEHLATA	SINGH		A	PRATAP	SINGH	1-9-285/4/5 VIDYANAGAR HYDERAB	INDIA	TELANGANA	HYDERABAD	500044	PEID015378		Amount for unclaimed and ur	51.00	10-SEP-2022
SRINIVAS	S		VARADACHARI	S	M	H NO 2-2-1159/1 2ND FLR GURU FLA	INDIA	TELANGANA	HYDERABAD	500044	PEID015379		Amount for unclaimed and ur	32.00	10-SEP-2022
Y	JAYAPALREDDY		RANGA	REDDY		2-1-124/A/2 NALLAKUNTA HYDERAB	INDIA	TELANGANA	HYDERABAD	500044	PEID015380		Amount for unclaimed and ur	16.00	10-SEP-2022
RAMA	RAO	VADDI	SURYA	PRASADA	RAO	H NO 1-9-665/8/A MOTI SADAN (NO	INDIA	TELANGANA	HYDERABAD	500044	PEID015382		Amount for unclaimed and ur	16.00	10-SEP-2022
KARUNA	GINJUPLLI		SIVA	PRASADA	RAO	2.2.1108/2/1 TILAK NAGAR HYDERA	INDIA	TELANGANA	HYDERABAD	500044	PEID015383		Amount for unclaimed and ur	16.00	10-SEP-2022
T	PRABHAKARA	CHARY	T	GOUTHAIAH		C/O P PRATHAP REDDY H NO 2-2-11	INDIA	TELANGANA	HYDERABAD	500044	PEID015385		Amount for unclaimed and ur	48.00	10-SEP-2022
N	KRISHNA		N	S	MURTHY	H NO 1-9-628 VIDYANAGAR HYDERA	INDIA	TELANGANA	HYDERABAD	500044	PEID015386		Amount for unclaimed and ur	32.00	10-SEP-2022
BANDAIAH	METHUKU		H	VENKATAIAH		2-2-1136/A/1 NEW NALLAKUNDA HY	INDIA	TELANGANA	HYDERABAD	500044	PEID015387		Amount for unclaimed and ur	32.00	10-SEP-2022
SNEHALATA	SINGH	ATMAKUR	NA			H NO 1-9-285/4/5 VIDYANAGAR HYD	INDIA	TELANGANA	HYDERABAD	500044	PEID015389		Amount for unclaimed and ur	16.00	10-SEP-2022
CHINTHALAPALLY	PRABHAKAR	RAO	C	NARSING	RAO	H NO 2-2-1145/2/B NEW NALLAKUN	INDIA	TELANGANA	HYDERABAD	500044	PEID015390		Amount for unclaimed and ur	32.00	10-SEP-2022
K	SUMAN	KUMAR	K	RAVENDER	REDDY	H NO 1-9-278/49/C/4 BALAJINAGAR	INDIA	TELANGANA	HYDERABAD	500044	PEID015391		Amount for unclaimed and ur	16.00	10-SEP-2022
JAYA	KUAMR	GADDAM	G	CHENNAPPA	NAYUDU	2-1-474/7 FIRST FLOOR ANAND APA	INDIA	TELANGANA	HYDERABAD	500044	PEID017504		Amount for unclaimed and ur	16.00	10-SEP-2022
MADHUSUDAN	CHITTOOR	SIVASANKAR	C	SIVASANKARAN		F-9/B-31 MIG II APBH QURT BAGH	INDIA	TELANGANA	HYDERABAD	500044	PEID017505		Amount for unclaimed and ur	32.00	10-SEP-2022
MANJULA	BODA		BODA	RAMA	SUBBARAO	C/O B R MANOHAR 2-2-1133/4/A/3	INDIA	TELANGANA	HYDERABAD	500044	PEID017507		Amount for unclaimed and ur	16.00	10-SEP-2022
GIRIJA	PRASAD	GURUMAL	G	SATYA	PRASAD	HNO 2-2-1135/1 NEW NALLAKUNTA	INDIA	TELANGANA	HYDERABAD	500044	PEID017508		Amount for unclaimed and ur	32.00	10-SEP-2022
B	LALITHA		B	LAKSHMIKANTAREDDY		PLOT NO 19/B ICRISAT COLONY VEN	INDIA	TELANGANA	HYDERABAD	500045	PEID015392		Amount for unclaimed and ur	16.00	10-SEP-2022
K	RAJINI	KANTH	K	SIVA	RAMAIAH	C/O PADMAVATHI SANITORY STORE	INDIA	TELANGANA	HYDERABAD	500045	PEID015393		Amount for unclaimed and ur	16.00	10-SEP-2022
RAMESH	S	B	S	BALANARSAIAH		H NO 16-132/19 NEW MIRJALGUDA	INDIA	TELANGANA	HYDERABAD	500047	PEID015394		Amount for unclaimed and ur	48.00	10-SEP-2022
AJAY	KUMAR	SHANMUGHAM	SHANMUGHAM			26-19 CHANAKYAPURI SAFILGUDA P	INDIA	TELANGANA	HYDERABAD	500047	PEID015396		Amount for unclaimed and ur	16.00	10-SEP-2022
ANNAPURNA	SRIPADA		SATYANARAYANA	MURTY	SRIPADA	2-94 2ND LINE VARNAPUR MALKAJG	INDIA	TELANGANA	HYDERABAD	500047	PEID015398		Amount for unclaimed and ur	16.00	10-SEP-2022
CHANDRA	SEKHAR	ANUPINDI	NA			H NO 23-78 R K NAGAR MALKAJGIRI	INDIA	TELANGANA	HYDERABAD	500047	PEID015399		Amount for unclaimed and ur	16.00	10-SEP-2022
M	SAMANTAKUMARI		NA			DOOR NO:11-112, JAVVADIVARI STR	INDIA	ANDHRA PRADESH	ELURU	534320		C12013500-12013500-0	Amount for unclaimed and ur	550.00	10-SEP-2022
BHUMA	LINGAM	KASANAGOTTU	K	JAGADAIAH		H NO 1-5-121 MUSHEERABAD HYDE	INDIA	TELANGANA	HYDERABAD	500048	PEID015401		Amount for unclaimed and ur	16.00	10-SEP-2022
DR	A	RAMANI	RANGA	GANDHI		403 PRASANT TOWERS BAKARAM H	INDIA	TELANGANA	HYDERABAD	500048	PEID015402		Amount for unclaimed and ur	32.00	10-SEP-2022
GEETA			VINOD			1-7-145/C/7 BAKARAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500048	PEID015403		Amount for unclaimed and ur	40.00	10-SEP-2022
VANDANA			VIRJI			1-7-145/C/4 BAKARAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500048	PEID015407		Amount for unclaimed and ur	40.00	10-SEP-2022
G	PRAMOD	REDDY	G	VENKAT	REDDY	1-7-139/25 S R K NAGAR RISALAGUD	INDIA	TELANGANA	HYDERABAD	500048	PEID017511		Amount for unclaimed and ur	97.00	10-SEP-2022
MANOHAR	LAL	MALU	VISHNUDAS	JIMALU		S/O VISHNUDAS MALU 19-3-987/1 N	INDIA	TELANGANA	HYDERABAD	500053	PEID015410		Amount for unclaimed and ur	48.00	10-SEP-2022
MANOHAR	LAL	MALU	VISHNU	DAS	MALU	S/O VISHNUDAS MALU 19-3-987/1 N	INDIA	TELANGANA	HYDERABAD	500053	PEID015411		Amount for unclaimed and ur	48.00	10-SEP-2022
JAGANNADHA	NAIDU	KURITI	VENKATA	RAO	KURITI	FLAT NO 201 H NO 96/3 RT YERRAM	INDIA	TELANGANA	HYDERABAD	500057	PEID017512		Amount for unclaimed and ur	48.00	10-SEP-2022
BHAGYALAXMI	VELAKAR		V	D	VELALKAR	C/O COMMANDER V D VELALKAR P	INDIA	TELANGANA	HYDERABAD	500058	PEID015413		Amount for unclaimed and ur	32.00	10-SEP-2022
JAGARLAPUDI	SHYAMALA		NA			17-137 KAMALA NAGAR DILSUKH NA	INDIA	TELANGANA	HYDERABAD	500060		IN300394-IN300394-10	Amount for unclaimed and ur	16.00	10-SEP-2022
MADHUSUDANA	RAO	POPURU	NA			FLAT NO. 105,M.S.R. RESIDENCY, 23-	INDIA	TELANGANA	HYDERABAD	500060		C12044700-12044700-0	Amount for unclaimed and ur	13.00	10-SEP-2022
SAMUDRALA	ANJANEYULU		SOMALINGAM			18-98/1 KANDA NAGAR DILSUKH NA	INDIA	TELANGANA	HYDERABAD	500060		IN300394-IN300394-15	Amount for unclaimed and ur	32.00	10-SEP-2022
K	MALLESHAM		K	MALLARI		H NO 1 7 46 ROAD NO 15 BALAJI TO	INDIA	TELANGANA	HYDERABAD	500060		IN301022-IN301022-20	Amount for unclaimed and ur	16.00	10-SEP-2022
NIRMALA	CHITTANURI		VIJAYAKUMAR	CHITTANURI		H NO 16-2-752/82 GA-66 S B H COLO	INDIA	TELANGANA	HYDERABAD	500060	PEID015414		Amount for unclaimed and ur	16.00	10-SEP-2022
K	RATNAVATHI		K	NARAYANA	RAO	M/O K VENKATESWARA RAO DNO 1	INDIA	TELANGANA	HYDERABAD	500060	PEID015415		Amount for unclaimed and ur	16.00	10-SEP-2022
RATNAMALA	BILLAPATI		RAJESWARAGUPTA			W/O B R GUPTA 5-83 ROAD NO 11 B	INDIA	TELANGANA	HYDERABAD	500060	PEID017513		Amount for unclaimed and ur	16.00	10-SEP-2022
GHATTAMANENI	YENKATESHWAR	RAO	G	BHAKTAVATSALAM		FLAT 403 SMR COMPLEX BOUDHA N	INDIA	TELANGANA	HYDERABAD	500061	PEID015417		Amount for unclaimed and ur	32.00	10-SEP-2022
KAMARAJUGADD	SRI	HARIRAO	LATE	K	VML	H NO 1 1 2/47 SAI PRIYA COLONY KA	INDIA	TELANGANA	HYDERABAD	500062		IN301022-IN301022-21	Amount for unclaimed and ur	24.00	10-SEP-2022
MD	SHAKIR	NABBASI	NASEERUDDN	ABBASI		BAIT-UL-KHAIR 20-1-397/3 KOKA BA	INDIA	TELANGANA	HYDERABAD	500064	PEID015419		Amount for unclaimed and ur	16.00	10-SEP-2022
VENKAT	RANGA	REDDYPATIL	P	DASARATH	REDDY	FLAT G1 GAYATRI TOWER KENNEDY	INDIA	TELANGANA	HYDERABAD	500072		IN301549-IN301549-17	Amount for unclaimed and ur	19.00	10-SEP-2022
M	PAPAYYA		NA			HNO 1 MIG -I KPHB COLONY KUKATP	INDIA	TELANGANA	HYDERABAD	500072	PEID015420		Amount for unclaimed and ur	16.00	10-SEP-2022
CHANDU	VENKATESHWARA	RAO	VEERA	RAGHAVA	RAOCHANDU	PLOT NO 405 PHASE 6 KPHB COLON	INDIA	TELANGANA	HYDERABAD	500072	PEID015421		Amount for unclaimed and ur	48.00	10-SEP-2022
JAYA	PRAKASH	PATBANDA	VENKATESWARA	RAO		H NO 1-21-97/A RAMNARESHNAGAF	INDIA	TELANGANA	HYDERABAD	500072	PEID015422		Amount for unclaimed and ur	32.00	10-SEP-2022
Y	BHASKARA	RAO	NA			H NO 281 JALVAYU VIHAR KUKATPA	INDIA	TELANGANA	HYDERABAD	500072	PEID017514		Amount for unclaimed and ur	32.00	10-SEP-2022
PADMAJA	RAVIPUDI		RAMESH	RAVIPUDI		W/O RAMESH RAVIPUDI H NO 8-3-9	INDIA	TELANGANA	HYDERABAD	500073	PEID011067		Amount for unclaimed and ur	100.00	10-SEP-2022
SRI	LAKSHMI	VATSALABANDA	B	R	KRISHNA	203 PADMAJA TOWERS 81 SRINAGA	INDIA	TELANGANA	HYDERABAD	500073	PS002684		Amount for unclaimed and ur	300.00	10-SEP-2022
T	VARIJA		S	KRISHNA		C/O TVSR ANJANEYULU A -405 SRI B	INDIA	TELANGANA	HYDERABAD	500080	PEID015425		Amount for unclaimed and ur	16.00	10-SEP-2022
MADDURI	SREELAKSHMI		SAMBASIVA	RAO		1-1-651/A/4 FLAT NO 202 LALITHA K	INDIA	TELANGANA	HYDERABAD	500080	PEID015426		Amount for unclaimed and ur	48.00	10-SEP-2022
K	VIJAYA	KUMAR	K	CHANDRA	MOULI	6 3 355 HINDI NAGAR CLY PANJAGU	INDIA	TELANGANA	HYDERABAD	500082		IN300214-IN300214-11	Amount for unclaimed and ur	2.00	10-SEP-2022
SESHAGIRI	RAO	NARAYANAM	VENKATA	RAMANAYYA	N	517 & 518 5TH FLOOR MODEL HOUS	INDIA	TELANGANA	HYDERABAD	500082	PEID017516		Amount for unclaimed and ur	48.00	10-SEP-2022
S	DEVADASS		NULL			PLAT NO 88 DOOR NO 5-9-62/88 SRE	INDIA	TELANGANA	HYDERABAD	500087	PS000062		Amount for unclaimed and ur	440.00	10-SEP-2022
K	G	KPRASAD	LATE	K	SREERAMAMURTHY	COAL GROUP BHEL RD VIKAS NAGAF	INDIA	TELANGANA	HYDERABAD	500093	PEID015431		Amount for unclaimed and ur	16.00	10-SEP-2022
OM	PRAKASH	AGARWAL	SRI	SRINARAYAN	AGARWAL	SWASTIK DRESSES K J MARKET KOTH	INDIA	TELANGANA	HYDERABAD	500195		IN300394-IN300394-11	Amount for unclaimed and ur	16.00	10-SEP-2022
SHASHI	BALA	AGARWAL	OM	PRAKASH	AGARWAL	SWASTIK DRESSES K J MARKET KOTH	INDIA	TELANGANA	HYDERABAD	500195		IN300394-IN300394-11	Amount for unclaimed and ur	16.00	10-SEP-2022
DHANANJAI	PATHAK		SITARAM	RAO	PATHAK	304 ARIHANT KUNJ SDIVDER BHUVA	INDIA	TELANGANA	HYDERABAD	500195	PEID015434		Amount for unclaimed and ur	16.00	10-SEP-2022
G	BHARATHI		G	S	KSARMA	4-3-156 HANUMANTIKKADDI KANDA	INDIA	TELANGANA	HYDERABAD	500195	PEID015435		Amount for unclaimed and ur	32.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
LAKSHMI	DEVI	VIPPALA	V	SIVA	NAGIREDDY	C/O V SIVA NAGI REDDY ANDHRA BA	INDIA	TELANGANA	HYDERABAD	500195	PEID017517		Amount for unclaimed and ur	48.00	10-SEP-2022
A	T	AKJOLKAR	T	K	AKOLKAR	ANDHRA BANK CENTRAL OFFICE SUL	INDIA	TELANGANA	HYDERABAD	500195	PEID017518		Amount for unclaimed and ur	48.00	10-SEP-2022
VISHNU	PRAKASH	SARDA	SHIVPRATAP			C/O.SAVERA ELECTRICAL AGENCY 5/	INDIA	TELANGANA	HYDERABAD	500195	PV001341		Amount for unclaimed and ur	220.00	10-SEP-2022
VISHWANATHAN	SURI		JAGAIAH	SURVI		H NO 18-4-268/1 ALIYABAD HYDERA	INDIA	TELANGANA	HYDERABAD	500258	PEID015436		Amount for unclaimed and ur	32.00	10-SEP-2022
DEVIDUTT	GUPTA		SRI	GAJANAND		HNO 17 HOUSING BOARD COLONY E	INDIA	TELANGANA	HYDERABAD	500264	PEID015438		Amount for unclaimed and ur	40.00	10-SEP-2022
ALKA	SARDA		JUGALKISHORE			20-2-40 OLD KABUTAR KHANA HYDE	INDIA	TELANGANA	HYDERABAD	500264	PEID015440		Amount for unclaimed and ur	48.00	10-SEP-2022
M	MURALIDHAR		M	YADAIAH	GOUD	H NO 19-1-587 DOODH BOWLI HYDE	INDIA	TELANGANA	HYDERABAD	500264	PEID015441		Amount for unclaimed and ur	32.00	10-SEP-2022
K	SARALA	DEVI	NA			H NO 3-10/20/79/1 R T C COLONY R	INDIA	TELANGANA	HYDERABAD	500264	PEID015442		Amount for unclaimed and ur	16.00	10-SEP-2022
MAHENDER	GUPTA		NA			GNNESH FLOUR MILLS B-2 UNIT CHA	INDIA	TELANGANA	HYDERABAD	500264	PEID015443		Amount for unclaimed and ur	32.00	10-SEP-2022
JANINI	BAT	JAJU	LATE	GOVIND	RAM	20-2-12 OLD KABUTAR KHANA HYDE	INDIA	TELANGANA	HYDERABAD	500264	PJ000480		Amount for unclaimed and ur	300.00	10-SEP-2022
SREEDHAR	GHANTA		SURYAPRAKASHA	RAO	GHANTA	H.NO. 12-10-73, PHISOLKAR COMPC	INDIA	TELANGANA	HYDERABAD	500361	PEID015446		Amount for unclaimed and ur	16.00	10-SEP-2022
USHA	KRISHNA	RAO	NULL			No. 6-1/32/134 SKENDAGIRI SECUNI	INDIA	TELANGANA	HYDERABAD	500361	PU000437		Amount for unclaimed and ur	20.00	10-SEP-2022
PABBA	SRI	SAILAM	PABBA	VITTAL		C/O VASU PHARMA DISTRIBUTORS E	INDIA	TELANGANA	HYDERABAD	500380	PEID015448		Amount for unclaimed and ur	2.00	10-SEP-2022
G	S	VIJAYAKUMAR	G	SRINIVASULU		1-1-384/C GANDHI NAGAR HYDERAE	INDIA	TELANGANA	HYDERABAD	500380	PEID015449		Amount for unclaimed and ur	16.00	10-SEP-2022
S	RANJITH	KUMAR	S	RANGA	RAJ	H NO 11 M I G COLONY NEW BOIGU	INDIA	TELANGANA	HYDERABAD	500380	PEID015450		Amount for unclaimed and ur	16.00	10-SEP-2022
EMANY	VENKATA	SITARAJASRIVALLI	E	VENKATA	NARAYANARAO	1-1-651/B BESIDE GAJENDRA PALAC	INDIA	TELANGANA	HYDERABAD	500380	PEID015452		Amount for unclaimed and ur	48.00	10-SEP-2022
V	V	BNSRIDHAR	V	S	KCHAITANYARAO	F-307 SUMANJALI APARTMENTS GA	INDIA	TELANGANA	HYDERABAD	500380	PEID015453		Amount for unclaimed and ur	16.00	10-SEP-2022
Y	NIRMALA		Y	PRADEEP	KUMAR	1-1-742/3 GANDHINAGAR HYDERAB	INDIA	TELANGANA	HYDERABAD	500380	PEID015454		Amount for unclaimed and ur	48.00	10-SEP-2022
J	N	PRADEEP	LATE	JACOB	NAINAN	H NO 11 MIG COLONY NEW BOIGUD	INDIA	TELANGANA	HYDERABAD	500380	PEID015455		Amount for unclaimed and ur	48.00	10-SEP-2022
A	Y	PRASAD	A	C	MOULI	H NO 11 MIG COLONY NEW BOIGUD	INDIA	TELANGANA	HYDERABAD	500380	PEID015456		Amount for unclaimed and ur	16.00	10-SEP-2022
PRANUTHI	ANISETY		A	GIRIJA	VARAPRASAD	11 M D G COLONY NEW BRIGRAOD (	INDIA	TELANGANA	HYDERABAD	500380	PEID017519		Amount for unclaimed and ur	16.00	10-SEP-2022
B	VANAJABADANA		B	BHASKARA	RAO	W/O.B.BHASKARA RAO 69/3RT VIJA	INDIA	TELANGANA	HYDERABAD	500457	PEID015457		Amount for unclaimed and ur	32.00	10-SEP-2022
DUBA	MOHAN	RAO	SANGAM	NAIDU	DABA	D/O.D.MOHAN RAO 69/3RT VIJAYAN	INDIA	TELANGANA	HYDERABAD	500457	PEID015458		Amount for unclaimed and ur	16.00	10-SEP-2022
M	LAXMI	RAMANAKUMARI	V	ANANTA	RAMAN	19/2RT LIGH VIJAYANAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500457	PEID015459		Amount for unclaimed and ur	2.00	10-SEP-2022
B	RAMACHANDRA	RAO	B	SHYAM	RAO	BANKING & FIN CONSULTANCY SERV	INDIA	TELANGANA	HYDERABAD	500457	PEID015460		Amount for unclaimed and ur	16.00	10-SEP-2022
NAGESWARA	RAO	CHEERA	CHINA	VENKANNA		69/3RD VIJAYANAGAR COLONY HYD	INDIA	TELANGANA	HYDERABAD	500457	PEID017520		Amount for unclaimed and ur	16.00	10-SEP-2022
SIVAKUMAR	DOLA		JAGANNADHA	RAO		69/3RT VIJAYANAGAR COLONY HYDE	INDIA	TELANGANA	HYDERABAD	500457	PEID017521		Amount for unclaimed and ur	16.00	10-SEP-2022
VANAJA	BADANA		BHASKARA	RAO	BADANA	C/O SRI DUBA MOHAN RAO 69/3RD	INDIA	TELANGANA	HYDERABAD	500457	PEID017522		Amount for unclaimed and ur	32.00	10-SEP-2022
BHASKARA	RAO	BADANA	CHINNABABU	BADANA		C/O SRI DUBA MOHAN RAO 69/3RD	INDIA	TELANGANA	HYDERABAD	500457	PEID017523		Amount for unclaimed and ur	32.00	10-SEP-2022
MOHAN	RAO	DUBA	SANGAM	NAIDU		69/3RT VIJAYANAGAR COLONY HYDE	INDIA	TELANGANA	HYDERABAD	500457	PEID017524		Amount for unclaimed and ur	163.00	10-SEP-2022
CHERUKURI	RAJESH		RAMALINGESWARA	RAO		C RAJESH 287/2RT VIJAYANAGAR CO	INDIA	TELANGANA	HYDERABAD	500457	PEID017525		Amount for unclaimed and ur	16.00	10-SEP-2022
VENKATESWARA	RAO	P	NULL			2-A P.S.NAGAR MASABTANK HYDERA	INDIA	TELANGANA	HYDERABAD	500457	PV002911		Amount for unclaimed and ur	50.00	10-SEP-2022
MOHAN	MURALI	MYNENI	NA			205 ADITYA APARTMENTS 6-2-671 P	INDIA	TELANGANA	HYDERABAD	500482	PEID015461		Amount for unclaimed and ur	16.00	10-SEP-2022
G	RADHIKA		G	CHANDRA	SEKHARREDDY	220 PHASE 4 AMRIT APTS KAPADIA L	INDIA	TELANGANA	HYDERABAD	500482	PEID015462		Amount for unclaimed and ur	48.00	10-SEP-2022
CH	KIRON		RAMOJI	RAO		EENADU COMPLEX 6-3-570 SOMAJIG	INDIA	TELANGANA	HYDERABAD	500482	PEID015464		Amount for unclaimed and ur	163.00	10-SEP-2022
VASAVI	FINANCIAL	SERVICESLTD	NA			505 TOPAZ COMPLEX 6-3-883 PANJA	INDIA	TELANGANA	HYDERABAD	500482	PEID015465		Amount for unclaimed and ur	16.00	10-SEP-2022
CHANDRA	SEKAHR	CHALLAPALI	CH	V	RATNAPRASAD	42 MAGNUM PLAZA APTS 6-3-252/3	INDIA	TELANGANA	HYDERABAD	500482	PEID017526		Amount for unclaimed and ur	16.00	10-SEP-2022
MANOJ	BALRAM	GOGIA	BALRAM	L	GOGIA	P J 2 PANIJA GUTTA OFFICERS COLO	INDIA	TELANGANA	HYDERABAD	500482	PEID017527		Amount for unclaimed and ur	16.00	10-SEP-2022
GITI	MAOHANTY		D	B	MOHANTY	P J 2 PANIJA GUTTA OFFICERS COLO	INDIA	TELANGANA	HYDERABAD	500482	PEID017528		Amount for unclaimed and ur	48.00	10-SEP-2022
H	S	RBAHMA	MACHIN	BRAHMA		IV 31 KARAM MANZIL COLONY HYDE	INDIA	TELANGANA	HYDERABAD	500482	PEID017529		Amount for unclaimed and ur	48.00	10-SEP-2022
PHALGUNI	RAVI		RAVI	S		309 SAGAR APARTMENTS RAJ BHAV	INDIA	TELANGANA	HYDERABAD	500482	PEID017530		Amount for unclaimed and ur	16.00	10-SEP-2022
HYDERABAD	INV	FINCONSSERVICES	NULL			52 NAGARJUNA HILLS /(P) LTD	INDIA	TELANGANA	HYDERABAD	500482	PH000144		Amount for unclaimed and ur	500.00	10-SEP-2022
S	L	JOSHI	I	D	JOSHI	A-381 BHEL R & D TOWN SHIP VIKAS	INDIA	TELANGANA	HYDERABAD	500593	PEID015467		Amount for unclaimed and ur	16.00	10-SEP-2022
P	KEERTHI		P	PRATAP	REDDY	C/O D MUTHAYALU REDDY FAG BHE	INDIA	TELANGANA	HYDERABAD	500593	PEID015468		Amount for unclaimed and ur	32.00	10-SEP-2022
K	G	KPRASAD	K	S	MURTHY	COAL R&D BHEL R & D VIKASNAGAR	INDIA	TELANGANA	HYDERABAD	500593	PEID015469		Amount for unclaimed and ur	32.00	10-SEP-2022
V	USHA		V	RAMAIAH	SHAH	W/O V RAMAIAH SHAH 54 MADHAV	INDIA	TELANGANA	HYDERABAD	500594	PEID015470		Amount for unclaimed and ur	16.00	10-SEP-2022
POONAM	GILL		NA			45 BHASKARA RAO NAGAR SAINIKAF	INDIA	TELANGANA	HYDERABAD	500594	PEID015471		Amount for unclaimed and ur	48.00	10-SEP-2022
SURESH	SIVASANAKRA		R	SIVASANKARAN		PLOT NO 97 HASTINAPURI COLONY S	INDIA	TELANGANA	HYDERABAD	500594	PEID017531		Amount for unclaimed and ur	16.00	10-SEP-2022
VISHNU	RAO	A	VENKATESWARLU			17-1-388/30 LAKSHMI NAGAR COLO	INDIA	TELANGANA	HYDERABAD	500659	PEID015472		Amount for unclaimed and ur	32.00	10-SEP-2022
RAMAKRISHNA	REDDY	KANCHARLA	MARAYAN	REDDY		261/EWS SANTOSH NAGAR HDYERA	INDIA	TELANGANA	HYDERABAD	500659	PEID017532		Amount for unclaimed and ur	32.00	10-SEP-2022
SUBBA	REDDY	A	BALANAGANNA	A		16-2-839/1, BAKER BAGH SAIDABAD	INDIA	TELANGANA	HYDERABAD	500659	PS002745		Amount for unclaimed and ur	60.00	10-SEP-2022
G	VENKATASWAMY		G	SOMAIAH		H NO 11-1/6 SAHITINAGAR DILSUKH	INDIA	TELANGANA	HYDERABAD	500660	PEID015476		Amount for unclaimed and ur	16.00	10-SEP-2022
SITAMAHA	LAKSHMI	MALLADI	M	S	RSUBRAHMANYAM	7-82 MADHURA PURI DILSUKNAGAR	INDIA	TELANGANA	HYDERABAD	500660	PEID015477		Amount for unclaimed and ur	48.00	10-SEP-2022
SHARADA	SAMA		DAMODER	REDDY	SAMA	W/O S DAMODER REDDY H NO 1-2 C	INDIA	TELANGANA	HYDERABAD	500660	PEID015478		Amount for unclaimed and ur	16.00	10-SEP-2022
B	APPARAO		SUBBA	RAO		9-34 VANI ELECTRONICS CORPN DILS	INDIA	TELANGANA	HYDERABAD	500660	PEID017533		Amount for unclaimed and ur	16.00	10-SEP-2022
GADIRAJU	VIJAY	KUMAR	G	V	RSARMA	349 BNR COLONY V PURAM HYDERA	INDIA	TELANGANA	HYDERABAD	500661	PEID015482		Amount for unclaimed and ur	16.00	10-SEP-2022
SRIMANNARAYAN	NANNAPANENI		N	VENKAT	RAO	PLOT NO 25 ANUPURAM COLONY K	INDIA	TELANGANA	HYDERABAD	500762	PEID015484		Amount for unclaimed and ur	16.00	10-SEP-2022
A	ARUNA		A	S	RAO	C/O S SURYAPADMA ANDHRA BANK	INDIA	TELANGANA	HYDERABAD	500762	PEID015485		Amount for unclaimed and ur	16.00	10-SEP-2022
GUPTA	T	J	T	R	GUPTA	QUALITY CONTROL FTL HMT LTD LAN	INDIA	TELANGANA	HYDERABAD	500854	PEID015487		Amount for unclaimed and ur	32.00	10-SEP-2022
KRISHNAMURTHY	PAIDIPALLI		NA			B-21 F-03 RAMARAJA NAGAR PO JE	INDIA	TELANGANA	HYDERABAD	500855	PEID015488		Amount for unclaimed and ur	16.00	10-SEP-2022
V	KRISHNA	VENI	V	PURUSHOTTAMRAJU		LIG 109 AMRITKUNJ DHARMA REDD	INDIA	TELANGANA	HYDERABAD	500872	PEID015489		Amount for unclaimed and ur	32.00	10-SEP-2022
YANNAM	SIVA	REDDY	Y	ROSI	REDDY	807/1 VIVEKANANDA NAGAR KUKAT	INDIA	TELANGANA	HYDERABAD	500872	PEID015490		Amount for unclaimed and ur	16.00	10-SEP-2022
BOOPELLI	KOMURAIAH		B	POCHAIAH		H NO 6-2-2/2 KUKATPALLY HYDERAB	INDIA	TELANGANA	HYDERABAD	500872	PEID015491		Amount for unclaimed and ur	16.00	10-SEP-2022
VENKATA	RATNAM	CHEDELLA	CH	S	RANJANEYULU	6-3-609/11/2 ANAND NAGAR HYDER	INDIA	TELANGANA	HYDERABAD	500872	PEID017535		Amount for unclaimed and ur	32.00	10-SEP-2022

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Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
K	SESHARATNAM		LATE	K	APPARAO	303 HARSHA APPARTMENTS 8-3-32(	INDIA	TELANGANA	HYDERABAD	500873	PEID015493		Amount for unclaimed and ur	17.00	10-SEP-2022
B	V	RAJAKUMAR	B	H	KMURTHY	303 HARSHA APARTMENTS 8-3-320/	INDIA	TELANGANA	HYDERABAD	500873	PEID015494		Amount for unclaimed and ur	16.00	10-SEP-2022
BHAMIDIPATI	SUBBA	LAKSHMI	LATE	VENKAT	RAO	303 HARSHA APARTMENTS 8-3-320/	INDIA	TELANGANA	HYDERABAD	500873	PEID015495		Amount for unclaimed and ur	1.00	10-SEP-2022
R	MAHIPAL	REDDY	RAM	REDDY		POST & VILLAGE MANTHAJI TQ TANI	INDIA	TELANGANA	VIKARABAD	501141	PEID015497		Amount for unclaimed and ur	16.00	10-SEP-2022
VUDAYAGIRI	SRIDEVI		V	PRASANNA	KUMAR	HIG 311A MADHAVANAGAR PHASE-	INDIA	TELANGANA	SANGAREDDY	502032	PEID015499		Amount for unclaimed and ur	16.00	10-SEP-2022
J	MAHENDER	REDDY	NA			HNO 8-2-67B SIDDIPET MEDAK DIST	INDIA	TELANGANA	SIDDIPET	502103		IN302324-IN302324-10	Amount for unclaimed and ur	13.00	10-SEP-2022
KOORA	NAGARAJU		KOORA	ANTHIAH		H NO 5-1-26 GEETHA BHAVAN ROAI	INDIA	TELANGANA	SIDDIPET	502103	PEID015500		Amount for unclaimed and ur	16.00	10-SEP-2022
CH	SRINIVAS		VENKATESHAM			NEAR BUS STAND DUBBAK DUBBAK	INDIA	TELANGANA	SIDDIPET	502108		IN302324-IN302324-10	Amount for unclaimed and ur	35.00	10-SEP-2022
SRINIVAS	CHINTA		VENKATESHAM			CLOTH MERCHANT MAIN ROAD DUE	INDIA	TELANGANA	SIDDIPET	502108	PEID015501		Amount for unclaimed and ur	16.00	10-SEP-2022
M	RAJASHEKAR	GUPTA	M	JAGADISHWAR	GUPTA	C/O M SUDHAKAR GUPTA SALIMER(	INDIA	TELANGANA	ZAHIRABAD	502241	PEID015502		Amount for unclaimed and ur	16.00	10-SEP-2022
VEERESHALINGAN	DARAM		NA			C/O KIRAN MARCHANT RAJIV CHOW	INDIA	TELANGANA	ZAHIRABAD	502286	PEID015503		Amount for unclaimed and ur	16.00	10-SEP-2022
J	RAMULU		J	GANGAIAH		C/O EXCEL ENGINEERS E7 IDA PATAN	INDIA	TELANGANA	ZAHIRABAD	502320	PEID017536		Amount for unclaimed and ur	32.00	10-SEP-2022
SANKARA	VENKATARAO	PADMANABHAM	NA			C/O P SATYANARAYANA MADDALA \	INDIA	TAMIL NADU	CHENNAI		PEID015505		Amount for unclaimed and ur	16.00	10-SEP-2022
P	RAJ	KUMAR	SAILOO			DNO 9-6-71 GAJALPET GAJALPET NIZ	INDIA	TELANGANA	NIZAMABAD	503001		IN302324-IN302324-10	Amount for unclaimed and ur	16.00	10-SEP-2022
RAVINDER	GORANTY		KRISHNAMURTHY			GORANTY KRISHNAMURTHY SONS	INDIA	TELANGANA	NIZAMABAD	503001		IN301022-IN301022-20	Amount for unclaimed and ur	16.00	10-SEP-2022
ARVIND	KATARIYA		MANJI	BHAI		JAVERCHAND JETHALAL & CO KISHA	INDIA	TELANGANA	NIZAMABAD	503001	PA001403		Amount for unclaimed and ur	40.00	10-SEP-2022
GAJENDER	MENAKA		MOTIRAM			C/O NEENA TRADERS GENERAL MAR	INDIA	TELANGANA	NIZAMABAD	503001	PEID015506		Amount for unclaimed and ur	16.00	10-SEP-2022
GALIGAWA	NARAYANA		RAMACHANDRAM			CLRIDAMBAI CHRIL FOUND CO BALA	INDIA	TELANGANA	NIZAMABAD	503001	PEID015507		Amount for unclaimed and ur	32.00	10-SEP-2022
NEETA	KUMARI		VIJAY	KUMAR	AGRAWAL	10-2-144 SHIVAJI NAGAR GIRRIRAJM	INDIA	TELANGANA	NIZAMABAD	503001	PEID015508		Amount for unclaimed and ur	16.00	10-SEP-2022
NEETA	KUMARI		VIJAY	KUMAR	AGRAWAL	10-2-144 SHIVAJI NAGAR GIRRIRAJM	INDIA	TELANGANA	NIZAMABAD	503001	PEID015509		Amount for unclaimed and ur	16.00	10-SEP-2022
AKULA	RAM	KUMAR	AKULA	SAYANNA		H NO 10-9-32 BRAHMAPURI CHAKRA	INDIA	TELANGANA	NIZAMABAD	503001	PEID015510		Amount for unclaimed and ur	16.00	10-SEP-2022
AKULA	RAM	KUMAR	AKULA	SAYANNA		H NO 10-9-32 BRAHMAPURI CHAKRA	INDIA	TELANGANA	NIZAMABAD	503001	PEID015511		Amount for unclaimed and ur	16.00	10-SEP-2022
UMESH	KUMAR	AGARWAL	KAILASH	CHANDRA	AGARWAL	HOUSE NO 7-4-53 OPP HOTEL BHAR	INDIA	TELANGANA	NIZAMABAD	503001	PEID015512		Amount for unclaimed and ur	16.00	10-SEP-2022
VEERENDER	DHANPAL		KISHAN	DHANPAL		M/S DHANPALKISHAN AND CO 7-1-5	INDIA	TELANGANA	NIZAMABAD	503001	PV000995		Amount for unclaimed and ur	40.00	10-SEP-2022
K	SRINIVAS		PAPAIAH	K		11-1-900 NEW NGO'S COLONY NIZA	INDIA	TELANGANA	NIZAMABAD	503002		IN302324-IN302324-10	Amount for unclaimed and ur	8.00	10-SEP-2022
NALLA	PRAMODA		N	ASHOK	REDDY	HNO 6-2-198 SUBHASH NAGAR SUB	INDIA	TELANGANA	NIZAMABAD	503003		IN302324-IN302324-10	Amount for unclaimed and ur	3.00	10-SEP-2022
RAJESHWARI	NAGBOTHU		NA			H NO 1-11-30 BHAGAT SINGH NAGA	INDIA	TELANGANA	KAMAREDDY	503111	PEID015514		Amount for unclaimed and ur	16.00	10-SEP-2022
POSHANNA	LADE		NA			S/O GANGARAM PADKAL	INDIA	TELANGANA	KAMAREDDY	503175	PEID015516		Amount for unclaimed and ur	16.00	10-SEP-2022
MANISHA	KAKARAPARTHI		NA			RADHA KRISHNA MEDICAL AND GEN	INDIA	TELANGANA	KAMAREDDY	503185	PEID015518		Amount for unclaimed and ur	16.00	10-SEP-2022
SHAIK	KALESAAB		SHAIKH	JALAL		C/O SHAIK JALAL CLOTH STORE RUD	INDIA	TELANGANA	KAMAREDDY	503188	PEID015519		Amount for unclaimed and ur	48.00	10-SEP-2022
GANESH	PADAL		GANGADHER			S/O GANGADHAR H NO 1-12-43 CHC	INDIA	TELANGANA	ARMOOR	503224	PEID015520		Amount for unclaimed and ur	16.00	10-SEP-2022
B	ASHOK		B	GANGADHAR		H NO 4-3-216/2B7 NARSIMHA NAGA	INDIA	TELANGANA	ADILABAD	504103		IN300669-IN300669-10	Amount for unclaimed and ur	16.00	10-SEP-2022
K	GANGADHAR	GUPTA	K	NARAYANA		C/O M/S KOMMA NARAYANA GUPT	INDIA	TELANGANA	ADILABAD	504106	PEID015521		Amount for unclaimed and ur	32.00	10-SEP-2022
PADIGELA	SUKHDA		P	SATYANARAYANA		PADIGELA RAJESHWER RICE MILL PO	INDIA	TELANGANA	ADILABAD	504106	PEID015522		Amount for unclaimed and ur	32.00	10-SEP-2022
VIJAYA	LAXMI	SARASWATII	ANJANEYA	SHARMA		H NO J7-4-90 INDIRA NAGAR NIRMA	INDIA	TELANGANA	ADILABAD	504106	PEID017537		Amount for unclaimed and ur	16.00	10-SEP-2022
MADHUSUDHAN	KOWDA		SHANKARAIAH			Q NO F 11-D ACC COLONY MANCHE	INDIA	TELANGANA	MANCHIRIYAL	504209		IN302863-IN302863-10	Amount for unclaimed and ur	3.00	10-SEP-2022
DATLA	RAMESH		NA			D.NO 1-16-552/4, NIKIHALMEDICAL	INDIA	TELANGANA	MANCHIRIYAL	504296		C12030700-12030700-0	Amount for unclaimed and ur	16.00	10-SEP-2022
PILLI	KUMARA	SWAMY	NA			Q.NO.C-18 OLD COLONY OPP: LABO	INDIA	TELANGANA	MANCHIRIYAL	504296		C12051400-12051400-0	Amount for unclaimed and ur	3.00	10-SEP-2022
GEETA	BAI	SARANGAM	PARTHASARATHY	SARANGAM		A-1 S.P.M NEW COLONY SIRPUR KAG	INDIA	TELANGANA	MANCHIRIYAL	504296	PEID015524		Amount for unclaimed and ur	16.00	10-SEP-2022
KRISHNA	GOPAL	SHARMA	GOPI	CHAND	SHARMA	ACCOUNTS DEPT THE SIRPUR PAPER	INDIA	TELANGANA	MANCHIRIYAL	504296	PEID015525		Amount for unclaimed and ur	16.00	10-SEP-2022
SATNARAYANA	REDDY		RAMI	REDDY	ALLA	A-10 E S I COLONY SIRPURKAGAZ- N	INDIA	TELANGANA	MANCHIRIYAL	504296	PEID015526		Amount for unclaimed and ur	2.00	10-SEP-2022
SUDHA	MARISETTI		KRISHNA	MURTHY	M	SUDHA NURSING HOME M G ROAD	INDIA	TELANGANA	MANCHIRIYAL	504296	PEID015527		Amount for unclaimed and ur	16.00	10-SEP-2022
AAKULA	RUSHENDER		ANANDAM			H NO 6-1-66/1 ASHOK NAGAR KARI	INDIA	TELANGANA	KARIMNAGAR	505001		IN301774-IN301774-11	Amount for unclaimed and ur	2.00	10-SEP-2022
SAMBAIAH	GAMPA		VEERAIH	GAMPA		H NO 2-2-134 BOIWADA KARIMNAG	INDIA	TELANGANA	KARIMNAGAR	505001	PEID015528		Amount for unclaimed and ur	48.00	10-SEP-2022
SRINIVAS	VANAPARTHI		RAJAIAH	V		C/O VISHNU TRADING COMPANY 2-	INDIA	TELANGANA	KARIMNAGAR	505001	PEID015529		Amount for unclaimed and ur	32.00	10-SEP-2022
BHASKAR	NARLA		NARAYANA	NARLA		C/O NARLA NARAYANA & CO PRAKA	INDIA	TELANGANA	KARIMNAGAR	505001	PEID015530		Amount for unclaimed and ur	32.00	10-SEP-2022
GILLA	RAJESHAM		VEERESHAM	G		BHAGAWAN MEDICAL AGENCIES SH	INDIA	TELANGANA	KARIMNAGAR	505001	PEID015532		Amount for unclaimed and ur	48.00	10-SEP-2022
SHAKUNTALA	TADVAI		GOPAL	REDDY		H NO 7-3-45 MANKAMMATHOTA KA	INDIA	TELANGANA	KARIMNAGAR	505002	PEID015533		Amount for unclaimed and ur	16.00	10-SEP-2022
R	SUVARNA	NAGESHWAR	NA			7-3-259 SHIVRAJ OPP FIRE STATION	INDIA	TELANGANA	KARIMNAGAR	505002	PEID015534		Amount for unclaimed and ur	16.00	10-SEP-2022
JETTI	DEVANNA		NA			H NO:1-3/1D PO VENNAMPALLY VIA	INDIA	TELANGANA	PEDDA PALLI	505174		C12030700-12030700-0	Amount for unclaimed and ur	2.00	10-SEP-2022
MANDALA	SAMBAIAH		NA			H NO:8-115/A PENJERU KATTA POST	INDIA	TELANGANA	PEDDA PALLI	505184		C12030700-12030700-0	Amount for unclaimed and ur	3.00	10-SEP-2022
THOTA	RAMACHANDRA	RAO	HANUMAIAH			C-1/38 STAFF COLONY KESORAM CE	INDIA	TELANGANA	PEDDA PALLI	505187	PEID015536		Amount for unclaimed and ur	32.00	10-SEP-2022
NAGUNURI	KAMALA		NA			Q NO D-564 GANDHI NAGAR PO GO	INDIA	TELANGANA	PEDDA PALLI	505208	PEID015537		Amount for unclaimed and ur	32.00	10-SEP-2022
RAJENDRA	PRASAD	BURA	CHNDRAIAH			Q NO 52-82 TILAK NAGAR GODAVAR	INDIA	TELANGANA	PEDDA PALLI	505209	PEID015538		Amount for unclaimed and ur	16.00	10-SEP-2022
RATNANI	ISHWAR		R	NARAYAN	DAS	BHARAT INVST & FINANCIAL SERVIC	INDIA	TELANGANA	PEDDA PALLI	505209	PEID015539		Amount for unclaimed and ur	16.00	10-SEP-2022
P	KAVITHA		P	MALLESH		B-232 FERTILIZER CITY	INDIA	TELANGANA	PEDDA PALLI	505210	PEID015540		Amount for unclaimed and ur	32.00	10-SEP-2022
B	RAGHAVENDRA	RAO	B	SURYNARAYANARAO		B-7 GOUTAMI NAGAR FERTILISER CI	INDIA	TELANGANA	PEDDA PALLI	505210	PEID017538		Amount for unclaimed and ur	32.00	10-SEP-2022
K	RAMA	RAO	NA			Q NO T1-151 GODAVARI - 8 INCLINE	INDIA	TELANGANA	PEDDA PALLI	505211	PEID015541		Amount for unclaimed and ur	32.00	10-SEP-2022
N	LAKSHMI	PRASANNA	N	V	LNH	H NO 5-1-157/1 KRISHNA NAGAR NT	INDIA	TELANGANA	PEDDA PALLI	505215	PEID015542		Amount for unclaimed and ur	16.00	10-SEP-2022
CHIKOTI	RAMESH		VYKUNTAM			H NO-9-1-35/F/2 COLLEGE ROAD PO	INDIA	TELANGANA	JAGTIAL	505302		IN300394-IN300394-14	Amount for unclaimed and ur	32.00	10-SEP-2022
ANJANEYULU	BATCHU		NA			S/O PEDDAMALLESHAM PSOT YELLA	INDIA	TELANGANA	JAGTIAL	505303	PEID015543		Amount for unclaimed and ur	16.00	10-SEP-2022
TOGITI	RAJASHEKAR		NA			H NO:3-3-16 GANGA PUTRA STREET	INDIA	TELANGANA	JAGTIAL	505325		C12030700-12030700-0	Amount for unclaimed and ur	2.00	10-SEP-2022
RAMCHANDRAM	RYAGALLA		NA			H NO 1-3-127 CHAITANYA NAGAR M	INDIA	TELANGANA	JAGTIAL	505325		C12030700-12030700-0	Amount for unclaimed and ur	26.00	10-SEP-2022
RAMPALLI	SHANKAR		GANGARAM			5 2 2 GAJULAPET METPALLY A P	INDIA	TELANGANA	JAGTIAL	505325		IN301022-IN301022-20	Amount for unclaimed and ur	16.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
RAJESHWAR	DONTHULA		BUCHIRAJA	LINGAM		C/O UMA TRADING COMPANY METF	INDIA	TELANGANA	JAGTIAL	505325	PEID015544		Amount for unclaimed and ur	48.00	10-SEP-2022
CHANDRA	SHEKHAR	DONTHULA	RAMULU			PROP KARTHIKA GENERAL STORE OF	INDIA	TELANGANA	JAGTIAL	505325	PEID015545		Amount for unclaimed and ur	19.00	10-SEP-2022
MUDDASANI	LAXMAREDDY		RAJARAM			C/O ANNAPURNA LADIES EMPORIUN	INDIA	TELANGANA	JAGTIAL	505325	PEID015546		Amount for unclaimed and ur	16.00	10-SEP-2022
DONTHULA	CHANDRA	SHEKAR	RAMULU			C/O KARTHIKA GENERAL STORE OPP	INDIA	TELANGANA	JAGTIAL	505325	PEID015547		Amount for unclaimed and ur	32.00	10-SEP-2022
GARIPALLY	RAVINDER		NA			H NO 7-5-43 VIDHYANAGAR JAGITIA	INDIA	TELANGANA	JAGTIAL	505327		C12015800-12015800-0	Amount for unclaimed and ur	16.00	10-SEP-2022
NALMASU	BHOOMAIAH		NA			H NO:3-5-73 BANJARI DODHIWADA	INDIA	TELANGANA	JAGTIAL	505327		C12030700-12030700-0	Amount for unclaimed and ur	16.00	10-SEP-2022
LAXMINARAYANA	VOOTURI		NARSIMHAM			4-6-12 SHIVA VEEDHI JAGITIAL KARIN	INDIA	TELANGANA	JAGTIAL	505327	PEID015548		Amount for unclaimed and ur	16.00	10-SEP-2022
SATHISH	VASALA		SRI	HARI	VASALA	S/O V SRIHARI H NO 1-2-3 WEEKLY B	INDIA	TELANGANA	JAGTIAL	505327	PEID015549		Amount for unclaimed and ur	16.00	10-SEP-2022
SINGIREDDY	RAVINDER	REDDY	RAJI	REDDY		VILLAGE ANKIREDDY PALLY OBLAPO	INDIA	TELANGANA	TADOOR MAMIDALPALL	505405		IN302734-IN302734-100	Amount for unclaimed and ur	32.00	10-SEP-2022
GANKIDI	VENKAT	KRISHNAREDDY	G	RAMNARSIMHAREDDY		C/O G RAMNARSIMHA REDDY CHAK	INDIA	TELANGANA	TADOOR MAMIDALPALL	505415	PEID017539		Amount for unclaimed and ur	16.00	10-SEP-2022
RAJENDRA	AKKINAPELLY		NA			S/O RAMANATHAN HNO 2-22 GUEST	INDIA	TELANGANA	TADOOR MAMIDALPALL	505425	PEID015550		Amount for unclaimed and ur	19.00	10-SEP-2022
GOPAL	REDDY	ALALA	NA			POST YAMAPOOR MANDAL IBRAHIM	INDIA	TELANGANA	TADOOR MAMIDALPALL	505450	PEID015551		Amount for unclaimed and ur	16.00	10-SEP-2022
RAVULA	RAMA	DEVI	R	SURENDER	REDDY	C/O R SURENDER REDDY H NO 3-9-9	INDIA	TELANGANA	WARANGAL	506001	PEID015553		Amount for unclaimed and ur	32.00	10-SEP-2022
RAMESH	SUTHRAVE		S	MALLAR		H.NO.2-4-1247/6, GHANDHI NAGAR,	INDIA	TELANGANA	WARANGAL	506001	PR001724		Amount for unclaimed and ur	300.00	10-SEP-2022
PILLALAMARRI	SAMPATH	KUMAR	VISHWANADHAM			C/O SAGAR PRINTERS 8-2-145 CHOW	INDIA	TELANGANA	WARANGAL	506002	PEID015555		Amount for unclaimed and ur	16.00	10-SEP-2022
KAMASAMUDRAN	AMRUTHAVALLI		C	KESHAVAN		C/O STATE BANK OF INDIA BATTALA	INDIA	TELANGANA	WARANGAL	506002	PEID015556		Amount for unclaimed and ur	16.00	10-SEP-2022
BIKSHAPATHI	SRIRAM		NA			H NO 15-7-66/B RAMANNAPET WAR	INDIA	TELANGANA	WARANGAL	506002	PEID015557		Amount for unclaimed and ur	32.00	10-SEP-2022
K	VENKATA	KRISHNA	LAXMINARAYANA			13-4-141 G S TEMPLE STREET WARA	INDIA	TELANGANA	WARANGAL	506002	PEID015558		Amount for unclaimed and ur	16.00	10-SEP-2022
ARUNA	THULASI		NA			HNO 6-2-104 L B ROAD MAHABUBAE	INDIA	TELANGANA	MAHABUBABAD	506101	PEID015561		Amount for unclaimed and ur	16.00	10-SEP-2022
VOLAM	LALITHA	DEVI	YADAGIRI			STATION ROAD (POST) KESAMUDRA	INDIA	TELANGANA	MAHABUBABAD	506112	PEID015562		Amount for unclaimed and ur	16.00	10-SEP-2022
RAMREDDY	EDULA		NA			C/O R OMPRAKASH H NO 7-89 NARS	INDIA	TELANGANA	MAHABUBABAD	506132	PEID015563		Amount for unclaimed and ur	16.00	10-SEP-2022
NANDA	VENKATESH		NA			2-7-115/3 KURMAWADA WARD 2 JA	INDIA	TELANGANA	JANGAON	506167		C12035200-12035200-0	Amount for unclaimed and ur	40.00	10-SEP-2022
GOPAGANI	SHARAT	BABU	NA			H NO 1 2 339/1 WARD NO 1 SIDDIP	INDIA	TELANGANA	JANGAON	506167		C12043400-12043400-0	Amount for unclaimed and ur	8.00	10-SEP-2022
KANDE	ANASUYA		NA			H NO 2 11 31/1 OPP POCHAMMA T	INDIA	TELANGANA	JANGAON	506167		C12043400-12043400-0	Amount for unclaimed and ur	26.00	10-SEP-2022
PARSA	NAVANITHA	KRISHNA	VENKATESWARA	RAO		10-6-26/4 MAMILLA GUDEM KHAMN	INDIA	TELANGANA	KHAMMAM	507001		IN302863-IN302863-100	Amount for unclaimed and ur	16.00	10-SEP-2022
M	SIVARAMAKRISHNA		VEERABADRA	RAO		H.NO 3 6 123 1 KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001		IN302324-IN302324-100	Amount for unclaimed and ur	26.00	10-SEP-2022
SATEESH	PARSA		NAVNITHA	KRISHNA	PARSA	HNO 10 6 26/4 MAMILLAGUDEM KH	INDIA	TELANGANA	KHAMMAM	507001		IN301022-IN301022-201	Amount for unclaimed and ur	26.00	10-SEP-2022
SAMBASIVARAO	TONDEPU		NARASIMHAM			10 5 102 3 MAMILLA GUDEM KHAM	INDIA	TELANGANA	KHAMMAM	507001		IN301022-IN301022-209	Amount for unclaimed and ur	32.00	10-SEP-2022
K	SATHEESH	BABU	DURGA	PRASAD	RAO	UNION BANK OF INDIA RLY STATION	INDIA	TELANGANA	KHAMMAM	507001	PEID015566		Amount for unclaimed and ur	32.00	10-SEP-2022
SATHYA	SAI	KUMARIVEMULAP	JAYA	GOPAL	POTLURI	54-1-53 SUGGALAVARI GARDEN KH	INDIA	TELANGANA	KHAMMAM	507001	PEID015567		Amount for unclaimed and ur	32.00	10-SEP-2022
DODDA	RAMADEVI		SEETHARAMAIAH			C/O D SEETHARAMAIAH H NO 6-3-75	INDIA	TELANGANA	KHAMMAM	507002	PEID015569		Amount for unclaimed and ur	32.00	10-SEP-2022
SUMANA	DEVABHAKTINI		NA			11-5-5/A NEHRU NAGAR KHAMMAN	INDIA	TELANGANA	KHAMMAM	507002	PEID015570		Amount for unclaimed and ur	16.00	10-SEP-2022
RAMADAS	P	V	NA			6-3-90 BANK COLONY KHAMMAM	INDIA	TELANGANA	KHAMMAM	507002	PEID015571		Amount for unclaimed and ur	16.00	10-SEP-2022
JULAKANTI	SATEESH	KUMAR	J	RAMULU		H NO 2-4-165/5 P C K THOTA KHAM	INDIA	TELANGANA	KHAMMAM	507003		IN300669-IN300669-101	Amount for unclaimed and ur	8.00	10-SEP-2022
ANANTHA	LAKSHMI	JULAKANTI	VENKATESWARA	RAO	J	H NO-4-3-73/A TIMBER DEPO ROAD	INDIA	TELANGANA	KHAMMAM	507003		IN300394-IN300394-149	Amount for unclaimed and ur	16.00	10-SEP-2022
VIJAYA	KUMARI	GADIPARTHY	RAVINDRABABU	GADIPARTHY		STATE BANK OF HYDERABAD MAIN E	INDIA	TELANGANA	KHAMMAM	507003	PEID015572		Amount for unclaimed and ur	32.00	10-SEP-2022
SREENIVASARAO	NOMULA		LAXMINARAYANA			S/O LAXMI NARAYANA HNO 2-3-250	INDIA	TELANGANA	KHAMMAM	507003	PEID015573		Amount for unclaimed and ur	32.00	10-SEP-2022
VISHWESHWAR	RAO	VUTHUNOORI	HANUMAIAH	VATHUNOORI		SUMANGALI TATILES M G ROAD KOT	INDIA	TELANGANA	KOTHAGUDEM	507101	PEID015575		Amount for unclaimed and ur	16.00	10-SEP-2022
K	PRASADA	RAO	K	PRASADA	RAO	S/O KOPPARAPU VENKATESWARLU S	INDIA	TELANGANA	BHADRACHALAM	507115	PEID015576		Amount for unclaimed and ur	16.00	10-SEP-2022
A	MURALIMOHANA	RAO	VENKATESWAR	RAO		CLERK CGMS OFFICE SINGARENI COL	INDIA	TELANGANA	BHADRACHALAM	507117	PEID015577		Amount for unclaimed and ur	32.00	10-SEP-2022
NAGESWARA	RAO	PALADUGU	SRIMANNARAYANA			D NO5-118/5 VENKATAPURAM GAN	INDIA	ANDHRA PRADESH	TIRUVURU	521245	PEID015578		Amount for unclaimed and ur	16.00	10-SEP-2022
H	DAMODAR		H	VAIKUNTAM		Q NO B-10 PILOT COLONY PO MANU	INDIA	TELANGANA	BHADRACHALAM	507117	PEID015579		Amount for unclaimed and ur	16.00	10-SEP-2022
SREEDEVI	H		H	DAMODAR		Q NO B-10 PILOT COLONY MANUGU	INDIA	TELANGANA	BHADRACHALAM	507117	PEID015580		Amount for unclaimed and ur	16.00	10-SEP-2022
NAGALAKSHMI	VAJINEPALLI		NA			H.NO :9/25, POTTI SRIRAMULU ROA	INDIA	TELANGANA	BHADRACHALAM	507203		C12035000-12035000-0	Amount for unclaimed and ur	1.00	10-SEP-2022
RAJA	KUAMRI	PASUMARITR	MALLIKARJUNA	RAO		W/O P MALLIKARJUNA RAO VEERAB	INDIA	TELANGANA	BHADRACHALAM	507306	PEID017540		Amount for unclaimed and ur	32.00	10-SEP-2022
RANGIAH	KANCHARLA		NA			6- 4- 407/A, SRINAGAR COLONY, BEH	INDIA	TELANGANA	NALGONDA	508001		IN302269-IN302269-101	Amount for unclaimed and ur	2.00	10-SEP-2022
M	YADAGIRIREDDY		NA			H NO.6-7-188 SHIVAJINAGAR NALGO	INDIA	TELANGANA	NALGONDA	508001		C12010900-12010900-0	Amount for unclaimed and ur	32.00	10-SEP-2022
A	V	NSATYANARAYAN	A	ANJANEYULU		ACCOUNTANT C/O POSTAL SUPDT O	INDIA	TELANGANA	NALGONDA	508001	PEID015585		Amount for unclaimed and ur	32.00	10-SEP-2022
A	RADHA	RANI	AVN	SATYANARAYANA		W/O A V N SATYANARAYANA ACCOU	INDIA	TELANGANA	NALGONDA	508001	PEID015586		Amount for unclaimed and ur	32.00	10-SEP-2022
NEETA	KUMARI		VIJAYA	KUMAR	AGRAWAL	10-2-144 SHVAJI NAGAR GIRRAJMAL	INDIA	TELANGANA	NALGONDA	508001	PEID015588		Amount for unclaimed and ur	179.00	10-SEP-2022
SHIVA	MADHUSUDAN	RAO	NA			1-85 TIRUMALAGIRI NALGONDA Tel	INDIA	TELANGANA	MIRALAGUDA	508202		C12036900-12036900-0	Amount for unclaimed and ur	26.00	10-SEP-2022
GODAVARTHI	VENKATESWAR	RAO	NA			H NO B-540 HILL COLONY NAGAR JU	INDIA	TELANGANA	MIRALAGUDA	508202	PEID015589		Amount for unclaimed and ur	16.00	10-SEP-2022
SRINIVASULU	KANDUKURI		NA			PYLON BAZAR HO BB/35-36 NAGARJ	INDIA	TELANGANA	MIRALAGUDA	508203	PEID015590		Amount for unclaimed and ur	16.00	10-SEP-2022
SREENIVASA	RAO	VOORE	NA			C/O BALAJI CORPORATION HUZURN	INDIA	TELANGANA	MIRALAGUDA	508204	PEID015591		Amount for unclaimed and ur	32.00	10-SEP-2022
CHANDRA	SEKHAR	YERRA	NA			H NO.6-80/1 BODRAI BAZAR KODAD	INDIA	TELANGANA	MIRALAGUDA	508206		C12054500-12054500-0	Amount for unclaimed and ur	32.00	10-SEP-2022
LAXMINARAYANA	KARNATI		NA			20-5/A,CHURCH ROAD MIRYALGUD	INDIA	TELANGANA	MIRALAGUDA	508207		C12010900-12010900-0	Amount for unclaimed and ur	15.00	10-SEP-2022
SIVARAMI	REDDY	BAIREDDY	NAGI	REDDY		DECCAN CEMENTS LIMITED PB NO 1	INDIA	TELANGANA	MIRALAGUDA	508207	PEID015592		Amount for unclaimed and ur	32.00	10-SEP-2022
B	VENKATESHWARLU		NA			1 7 100/C SURYAPET	INDIA	TELANGANA	SURYAPET	508213		IN300214-IN300214-109	Amount for unclaimed and ur	16.00	10-SEP-2022
DEVARASETTY	VENKATESWARLU		SHAMBAIAH			C/O YAMA PARVAIAH COMPANY ED	INDIA	TELANGANA	SURYAPET	508213	PEID015594		Amount for unclaimed and ur	16.00	10-SEP-2022
GOWLIKAR	VENKATESWARI		YELLOJI			C/O SRI LAXMI VENKATESWARA JEW	INDIA	TELANGANA	SURYAPET	508213	PEID017541		Amount for unclaimed and ur	16.00	10-SEP-2022
SRINIVAS	JADA		GANGAIAH			H NO 5-17 PO VI & MO VEMULAPAL	INDIA	TELANGANA	SURYAPET	508217		IN300513-IN300513-101	Amount for unclaimed and ur	16.00	10-SEP-2022
RAMACHANDRA	RAO	RACHAKONDA	NA			NEREDUCHARLA POST NALGONDA D	INDIA	TELANGANA	SURYAPET	508218	PEID015595		Amount for unclaimed and ur	16.00	10-SEP-2022
KRISHNAIAH	TADAKAMALLA		NA			KIRANA GENERAL MERCHENT DEVEF	INDIA	TELANGANA	SURYAPET	508248	PEID015597		Amount for unclaimed and ur	16.00	10-SEP-2022
B	CHANDRASEKAR	REDDY	B	BASIREDDY		C/O TIRUMALA WINES NEW TOWN E	INDIA	TELANGANA	MAHABUBNAGAR	509001	PEID015598		Amount for unclaimed and ur	19.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
BRAHMAIAH	POLA		SHANKARAIAH			C/O Y DASARATHA GUPTA 1-7-57/2	INDIA	TELANGANA	MAHABUBNAGAR	509001	PEID015599		Amount for unclaimed and ur	32.00	10-SEP-2022
K	SUSEELA		K	RAMGOPAL		W/O K RAM GOPAL H NO 39-38/B B	INDIA	TELANGANA	WANAPARTHY	509103	PEID015601		Amount for unclaimed and ur	16.00	10-SEP-2022
SANGAL	LAXMANA	SWAMI	S	JANAIAH		H NO 8-1-43 CHINA AGRARAM POST	INDIA	TELANGANA	WANAPARTHY	509125	PEID015602		Amount for unclaimed and ur	16.00	10-SEP-2022
PULLELA	SRINIVASA	RAO	P	RAMASUBBA	RAO	H NO 1-30 NARAYANAGUDA COLON	INDIA	TELANGANA	WANAPARTHY	509228		IN302863-IN302863-10	Amount for unclaimed and ur	3.00	10-SEP-2022
GORAKNATH	MIRYALA		NA			28-85 BADEPALLY JADCHERLA JADCH	INDIA	TELANGANA	WANAPARTHY	509301		C12030700-12030700-0	Amount for unclaimed and ur	16.00	10-SEP-2022
LEELAVATHI	GUGGILLA		NA			H NO 20-16 GUNJ POST JADCHERLA	INDIA	TELANGANA	WANAPARTHY	509301	PEID015603		Amount for unclaimed and ur	16.00	10-SEP-2022
NAGESH	K	C	K	S	CHANDRAMOULI	21-8 NEAR DATTATREYA MANDIR JA	INDIA	TELANGANA	WANAPARTHY	509301	PEID017542		Amount for unclaimed and ur	32.00	10-SEP-2022
P	VISWANATH		P	VEERANJANEYULU		15-10A KAMALA NAGAR ANANTAPU	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PEID015604		Amount for unclaimed and ur	16.00	10-SEP-2022
JYOTHI	THUMMALA		SREENIVASULU	REDDY	THUMMALA	B-16 S K U QUARTERS S V PURAM A	INDIA	ANDHRA PRADESH	ANANTHAPUR	515003		IN300669-IN300669-10	Amount for unclaimed and ur	32.00	10-SEP-2022
KULDEEP	CHOWDARY	THAMMINENI	T	C	BALAPPA	4-2-257 BYPASS ROAD OPP BHARAT	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004	PK001593		Amount for unclaimed and ur	40.00	10-SEP-2022
PUSHPA	LATHA	THAMMINENI	T	KULDEEP	CHOWDARY	4-2-257 BYPASS ROAD OPP BHARAT	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004	PP001520		Amount for unclaimed and ur	40.00	10-SEP-2022
B	VISWANATH	GUPTA	NULL			PROP: GANESH MEDICAL STORES 20	INDIA	ANDHRA PRADESH	ANANTHAPUR	515005	PB001102		Amount for unclaimed and ur	500.00	10-SEP-2022
T	K	SREEDHAR	T	N	KRISHNAMURTHY	DOOR NO 15-7-41-B E U MANGALA	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN300610-IN300610-10	Amount for unclaimed and ur	4.00	10-SEP-2022
L	G	VPRASAD	L	RAMACHANDRA	RAO	26-4-864-22, NEAR SRINIVASA TALKI	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN300610-IN300610-10	Amount for unclaimed and ur	6.00	10-SEP-2022
E	N	JAYARAMULU	E	SAPATHI	NAGARAJU	DOOR NO 13-15-495 SREE VIDHYA N	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN302324-IN302324-10	Amount for unclaimed and ur	30.00	10-SEP-2022
RAJENDRA	PRASADSL		KANTHAIAHSL			DO NO 19/4/22 S N PETA HINDUPU	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN301696-IN301696-10	Amount for unclaimed and ur	25.00	10-SEP-2022
R	SUSEELA		NA			C/O PADMAVATHI GLASS HOUSE # 1	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PEID015614		Amount for unclaimed and ur	16.00	10-SEP-2022
K	S	SIDDARAJU	NA			CLOTH MERCHANT AMARAPURAM R	INDIA	ANDHRA PRADESH	HINDUPUR	515281	PEID015615		Amount for unclaimed and ur	16.00	10-SEP-2022
G	CHINNA	PULLAIAH	NA			D NO 12/17 MAIN BAZAR TADPATRI	INDIA	ANDHRA PRADESH	TADAPATRI	515411		C12038100-12038100-0	Amount for unclaimed and ur	16.00	10-SEP-2022
GORANTLA	PATIL	SAVITHRI	NULL			D NO 15-1220 SECOND ROAD SANJE	INDIA	ANDHRA PRADESH	TADAPATRI	515411	PG001285		Amount for unclaimed and ur	50.00	10-SEP-2022
LAKSHMI	PATHI	D	NA			S/O CHANGALRAYA SETTY D NALLAC	INDIA	ANDHRA PRADESH	TADAPATRI	515551	PEID015616		Amount for unclaimed and ur	16.00	10-SEP-2022
B	JAGANNATHA	GUPTA	NA			THE VYSYA BANK LTD MAIN ROAD O	INDIA	ANDHRA PRADESH	TADAPATRI	515551	PEID015617		Amount for unclaimed and ur	16.00	10-SEP-2022
NAGAVENI	BHASKARA		SUBBARAMA	SASTRY	AMMALADINNA	1-364-6-5 R S ROAD KADIRI	INDIA	ANDHRA PRADESH	TADAPATRI	515591		IN300394-IN300394-16	Amount for unclaimed and ur	11.00	10-SEP-2022
SREENIVASULU	TABJULU		RAMALINGAIAH			S/O T RAMALINGAIAH D NO 3 72 M	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671	PEID015618		Amount for unclaimed and ur	16.00	10-SEP-2022
P	RAMAKRISHNA	HARIPRASAD	P	CHANDRAYAPPA	SASTRY	FINANCERS & MERCHANTS DHARMA	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671	PEID015619		Amount for unclaimed and ur	32.00	10-SEP-2022
PINNU	RAMAKRISHNA	SAROJA	P	R	KHARIPRASAD	W/O P R K HARIPRASAD DHARMAV	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671	PEID015620		Amount for unclaimed and ur	48.00	10-SEP-2022
RATNA	SABHAPATHY	KOTI	NA			D NO 8-73 CAR STREET DHARMAVAR	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671	PEID015621		Amount for unclaimed and ur	16.00	10-SEP-2022
K	SREE	HARI	K	B	MUKUNDAIAH	10-585 MAIN BAZAAR DHARMAVAR	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671	PEID017544		Amount for unclaimed and ur	16.00	10-SEP-2022
SAVITHRI	ESPATI		JAYARAMULU	EN		D NO 1-88 FORT KALYANDRUG ANAI	INDIA	ANDHRA PRADESH	DHARMAVARAM	515761	PEID015622		Amount for unclaimed and ur	16.00	10-SEP-2022
KALLUR	MAJULA		KALLUR	KONDAIAH		D/O K. KONDAIAH, 10-147, MUND	INDIA	ANDHRA PRADESH	GUNTAKAL	515801	PEID015623		Amount for unclaimed and ur	16.00	10-SEP-2022
MAHENDRA	VELCHUR	SREERAMULU	V	SREE	RAMULU	C/O V SREERAMULU CHETTY RETD E	INDIA	ANDHRA PRADESH	GUNTAKAL	515803	PEID017546		Amount for unclaimed and ur	51.00	10-SEP-2022
SHOBHA	JAINP		UDAY	KUMARP		NO 18/425 - UP B K M STREET, WAR	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN301696-IN301696-10	Amount for unclaimed and ur	16.00	10-SEP-2022
ADINARAYANA	REDDY	REKKALA	NA			1-426 UP STAIRS MARUTHI NAGAR K	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		C12010900-12010900-0	Amount for unclaimed and ur	16.00	10-SEP-2022
P	LAKSHMI		P	PRASAD		D NO 42-99-1 N DURGANIVAS JAYAN	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN300394-IN300394-15	Amount for unclaimed and ur	22.00	10-SEP-2022
B	RAJA	GOPAL	B	PEDDA	REDDAPPA	BANK OF BARODA TROADS CUDDAP	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PEID015624		Amount for unclaimed and ur	16.00	10-SEP-2022
INDIRA	DEVI	BOMMANA	VEERA	REDDY	BMMANNA	W/O BOMMANA VEERA REDDY 39/5	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PEID015633		Amount for unclaimed and ur	16.00	10-SEP-2022
A	RAMACHANDRA	REDDY	NA			D NO 4/355 RD NO 2 VIVEKANANDA	INDIA	ANDHRA PRADESH	CUDDAPAH	516002		IN301022-IN301022-20	Amount for unclaimed and ur	1.00	10-SEP-2022
GADAMSETTY	SESHAIAH		G	CHENCHU	SUBBAIAHLATE	1-59 R S ROAD RLY KODUR KADAPA	INDIA	ANDHRA PRADESH	RAJAMPET	516101		IN302324-IN302324-10	Amount for unclaimed and ur	16.00	10-SEP-2022
CHENCHURAMAIA	GADHAMSETTY		NA			9/30A MADRAS ROAD KODUR RLY C	INDIA	ANDHRA PRADESH	RAJAMPET	516101	PEID015626		Amount for unclaimed and ur	16.00	10-SEP-2022
N	THRIPURA	BALU	N	BALAJI		W/O N BALAJ 3/2 AMMAVARI SALA	INDIA	ANDHRA PRADESH	RAJAMPET	516115	PEID015627		Amount for unclaimed and ur	32.00	10-SEP-2022
N	BALAJI		N	SUBBA	RAO	D NO 3/82 AMMAVARI SALA STREET	INDIA	ANDHRA PRADESH	RAJAMPET	516115	PEID015628		Amount for unclaimed and ur	146.00	10-SEP-2022
C	SUBBARAYUDU		NA			10/103 NELLORE ROAD BADVEL CUD	INDIA	ANDHRA PRADESH	RAJAMPET	516227	PEID015630		Amount for unclaimed and ur	16.00	10-SEP-2022
JAMSHED	SAYED		NA			H NO-61-171 GANDHI BAZAR RAYA C	INDIA	ANDHRA PRADESH	RAJAMPET	516269	PEID015631		Amount for unclaimed and ur	16.00	10-SEP-2022
VENKATA	SUBBA	REDDYSADHU	NA			C/O MAYURI TEXTILES BUS STAND R	INDIA	ANDHRA PRADESH	RAJAMPET	516269	PEID015632		Amount for unclaimed and ur	16.00	10-SEP-2022
S	SESHA	REDDY	S	CHINNAPPA	REDDY	W C S DIVISION R T P P KALAMLLA V	INDIA	ANDHRA PRADESH	PRODDATUR	516309	PEID015634		Amount for unclaimed and ur	48.00	10-SEP-2022
SOMA	PARVATI		SOMA	PULLAREDDY		MITTAPALLI GANGIREDDI PALLI VEEI	INDIA	ANDHRA PRADESH	PRODDATUR	516319	PEID015635		Amount for unclaimed and ur	32.00	10-SEP-2022
K	VENKATA	SUBBAREDDY	NA			OPP. VISWANATHA REDDY HOUSE Y	INDIA	ANDHRA PRADESH	PRODDATUR	516360		C12022300-12022300-0	Amount for unclaimed and ur	57.00	10-SEP-2022
MITTA	SAI	KRISHNASAGAR	MITTA	SWAMI	VIVEKANANDA	13/92 BAJJAMMA GARI STREET PRO	INDIA	ANDHRA PRADESH	PRODDATUR	516360		IN301774-IN301774-16	Amount for unclaimed and ur	20.00	10-SEP-2022
REDDIAH	SETTY	KAMISETTY	RAMASWAMI	K		25-620 VASANTHAPETA PRODDATUI	INDIA	ANDHRA PRADESH	PRODDATUR	516360	PEID015636		Amount for unclaimed and ur	16.00	10-SEP-2022
RAGHU	PRASAD	RAOKUNTUMALL	SUBBARAO	KUNTUMALLA		D NO.15-393 MADAMPALLE PRODD	INDIA	ANDHRA PRADESH	PRODDATUR	516361	PEID015637		Amount for unclaimed and ur	32.00	10-SEP-2022
K	KONDAREDDY		SUBBA	REDDY	K	FERTILIZER DEALER MYDUKURU ROA	INDIA	ANDHRA PRADESH	PRODDATUR	516361	PEID015638		Amount for unclaimed and ur	16.00	10-SEP-2022
PADMA	NABAIAH	KOPPARAPU	NA			3/215 COOP COLONY PRODDUTUR	INDIA	ANDHRA PRADESH	PRODDATUR	516361	PEID015639		Amount for unclaimed and ur	32.00	10-SEP-2022
K	REDDAIAH	ACHARI	K	VEERABHADRA	CHARI	SRI ARUNA TRADERS 9-510 MYDUKA	INDIA	ANDHRA PRADESH	PRODDATUR	516361	PEID015640		Amount for unclaimed and ur	32.00	10-SEP-2022
VEERAVALLI	RAMU		SREEMANNARAYANA			14/100 MYDUKUR RD PRODDATUR C	INDIA	ANDHRA PRADESH	PRODDATUR	516361	PV001670		Amount for unclaimed and ur	2000.00	10-SEP-2022
MALLESWARI	RACHAMALLU		R	BLASRAR	REDDY	C/O SREE LAKSHMI TRADERS PULIVA	INDIA	ANDHRA PRADESH	PULEVENDLA	516390	PEID015641		Amount for unclaimed and ur	32.00	10-SEP-2022
N	RAMA	KRISHNAREDDY	N	MUNI	REDDY	D NO 1/451 BESIDE MARUTHI PULIV	INDIA	ANDHRA PRADESH	PULEVENDLA	516390	PEID015642		Amount for unclaimed and ur	16.00	10-SEP-2022
K	M	PRAMILA	NA			24-18 1SXT STREET LAKSHMINAGAR	INDIA	ANDHRA PRADESH	CHITTOOR	517001	PEID015643		Amount for unclaimed and ur	32.00	10-SEP-2022
RAVI	SANKAR	BUSINENI	NA			18-3-70 SRIHARI COLONY ROAD NO	INDIA	ANDHRA PRADESH	CHITTOOR	517001	PEID015644		Amount for unclaimed and ur	16.00	10-SEP-2022
CHENGU	MUNI	GOPALAKRISHNA	NULL			C/O CHENGU VENKATARATHANM CI	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517101	PC000240		Amount for unclaimed and ur	1000.00	10-SEP-2022
K	LAKSHMI	NARAYANACHETT	K	NANDAGOPAL	CHETTY	57/107 BAZAAR STREET PAKALA CHI	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517112	PEID015646		Amount for unclaimed and ur	65.00	10-SEP-2022
E	NAGARAJA	GUPTA	NA			GENERAL MERCHANT UGRA NA PAL	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517126	PEID015647		Amount for unclaimed and ur	16.00	10-SEP-2022
SURYANARAYANA	JAKKA		NA			3/46 BAZAR STREET ROMPICHIRIA C	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517192	PEID015648		Amount for unclaimed and ur	16.00	10-SEP-2022
VENKATANARAYA	B	C	NA			BAZAR STREET KANDUR POST CHITT	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517234	PEID015649		Amount for unclaimed and ur	16.00	10-SEP-2022
DEVENDRANATH	D		NA			BALINAYANI PALLE VENGAM VARIPA	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517280	PEID015651		Amount for unclaimed and ur	16.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SHANKARAMMAD			CHANDRA	SEKHARA	MURTHY	NO 17/444/A N V R STREET MADAN	INDIA	ANDHRA PRADESH	MADANAPALLE	517325		IN301696-IN301696-10	Amount for unclaimed and ur	14.00	10-SEP-2022
BANDI	MOHANA	LAKSHMI	BANDI	KRISHNA	MURTHY	NO II/410/G 1 CO OP SOCIETY COLO	INDIA	ANDHRA PRADESH	MADANAPALLE	517325		IN301696-IN301696-10	Amount for unclaimed and ur	13.00	10-SEP-2022
G	CHANDRASEKHAR		VISWANATHAMCHE	GARLA		8 270 COURT RAMACHARI STREET M	INDIA	ANDHRA PRADESH	MADANAPALLE	517325		IN302269-IN302269-12	Amount for unclaimed and ur	15.00	10-SEP-2022
M	VIJAYA	SEKHAR	M	SUBHRAMUUCHETTY		8-286 NEHRU BAZAAR MADANAPAL	INDIA	ANDHRA PRADESH	MADANAPALLE	517325	PEID015652		Amount for unclaimed and ur	16.00	10-SEP-2022
CHANDRA	REDDYA		SUBRAMANYAM	REDDYA		NO 17/67/1 JAVILI STREET PALAMAN	INDIA	ANDHRA PRADESH	PALAMNER	517408		IN301696-IN301696-10	Amount for unclaimed and ur	6.00	10-SEP-2022
B	KASTHURI		K	BALASUBRAMANIAM		W/O K BALASUBRAMANIAM STATE	INDIA	ANDHRA PRADESH	PALAMNER	517427	PEID015656		Amount for unclaimed and ur	32.00	10-SEP-2022
VENKATA	SUBBA	RAOSIKHAKOLLI	NA			TUDA PLOTS NO:19 R.C. ROAD TIRU	INDIA	ANDHRA PRADESH	TIRUPATI	517501		C12010900-12010900-0	Amount for unclaimed and ur	11.00	10-SEP-2022
P	VANI		NA			D\O P SREEAMULU NO 27 142 RAM	INDIA	ANDHRA PRADESH	TIRUPATI	517501		C12044700-12044700-0	Amount for unclaimed and ur	6.00	10-SEP-2022
K	PURUSHOTHAM		K	VENKATAIAH	NAIDU	C/O K CHENCHU LAXMI LECTURER IN	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PEID015657		Amount for unclaimed and ur	65.00	10-SEP-2022
SUDHAKAR	GUDURU		NA			456 D KARNALA LAYOUT TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PEID015658		Amount for unclaimed and ur	16.00	10-SEP-2022
SARALA	G		NULL			442 BANDLA ST TIRUPATI CHITTOOR	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PS005992		Amount for unclaimed and ur	100.00	10-SEP-2022
V	SREENIVASA	RAO	V	KRISHNA	MOORTHY	D NO 11-267 S V NAGAR TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517502		IN300669-IN300669-10	Amount for unclaimed and ur	7.00	10-SEP-2022
P	HEMALATHA	RANI	A	PARTHASARATHI		FLAT NO 601 K R HEIGHTS APARTME	INDIA	ANDHRA PRADESH	TIRUPATI	517502		IN302324-IN302324-11	Amount for unclaimed and ur	16.00	10-SEP-2022
P	BHAVANI	KUMAR	S	S	PHILIPS	D NO 14-1210-14-1212 PANCHALI N	INDIA	ANDHRA PRADESH	TIRUPATI	517520		IN300669-IN300669-10	Amount for unclaimed and ur	6.00	10-SEP-2022
C	JYOTHI	KUMAR	C	BOJI	RAJU	S R KANDRIGA (VILL/PO) VIA-NAGAL	INDIA	ANDHRA PRADESH	PUTTUR CTR	517589		IN300394-IN300394-11	Amount for unclaimed and ur	10.00	10-SEP-2022
SUSILA	MADARBHUSHIA		SRINIVASA	CHARI		149 G S STREET TIRUPATI	INDIA	ANDHRA PRADESH	KALAHASHTHI	517601	PEID017547		Amount for unclaimed and ur	16.00	10-SEP-2022
JULUGANTI	MURALI	MOHANGUPTA	J	SATHYA	NARAYANACHETTY	H NO 3 169 BAZAAR STREET SRIKALA	INDIA	ANDHRA PRADESH	KALAHASHTHI	517644		IN301022-IN301022-20	Amount for unclaimed and ur	16.00	10-SEP-2022
M	DASARADAIAH		M	VENKATA	SUBBAIAH	9-508 OPP TO CHURCH KOTHAPET S	INDIA	ANDHRA PRADESH	KALAHASHTHI	517644	PEID015663		Amount for unclaimed and ur	65.00	10-SEP-2022
GONDIMALLA	VENKATA	RAMAKRISHNA	NA			H NO 2-306 PETA KURNOOL ANDHR	INDIA	ANDHRA PRADESH	KURNOOL	518001		IN300394-IN300394-10	Amount for unclaimed and ur	16.00	10-SEP-2022
ABDUL	KHALEEL		ABDUL	SATTAR		5/89, BEHIND LATIF LUBALI DARGA	INDIA	ANDHRA PRADESH	KURNOOL	518001	PA000920		Amount for unclaimed and ur	140.00	10-SEP-2022
Y	C	PULLAIAH	NA			H NO 27-18 PETA RANGA RAJU STRE	INDIA	ANDHRA PRADESH	KURNOOL	518001	PEID015669		Amount for unclaimed and ur	16.00	10-SEP-2022
SAROJA	C	L	LAKSHMANA	SWAMY		40-353 GANDHI NAGAR KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518001	PS002034		Amount for unclaimed and ur	40.00	10-SEP-2022
CHANDRA	SEKHARA	REDDYNARRA	NA			PLOT NO 17/A H NO 4/144 LAXMAN	INDIA	ANDHRA PRADESH	KURNOOL	518003	PEID015670		Amount for unclaimed and ur	16.00	10-SEP-2022
S	T	SUBRAMANYAGU	S	VENKATA	SUBBAIAH	FLAT NO 202 II FLOOR SIVA SAI RESI	INDIA	ANDHRA PRADESH	KURNOOL	518004		IN301022-IN301022-20	Amount for unclaimed and ur	9.00	10-SEP-2022
J	V	SIVAKUMAR	MR	J	VSNAGIAH	43-45, N R PET KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518004	PJ000804		Amount for unclaimed and ur	40.00	10-SEP-2022
CHINNI	SRINIVASULU		CHINNI	SATYANARAYANA		MALLIKA GENERAL STORES SRISAILA	INDIA	ANDHRA PRADESH	KURNOOL	518102		IN301022-IN301022-20	Amount for unclaimed and ur	16.00	10-SEP-2022
VENKATA	SUBBAIAH	BACHU	NA			12-107 IRONMERCHANT OLD BUS ST	INDIA	ANDHRA PRADESH	KURNOOL	518222	PEID015672		Amount for unclaimed and ur	16.00	10-SEP-2022
T	G	PAWANKUMAR	T	G	SAINATH	20/66-A OPP TO CHINMAYA VIDYAL	INDIA	ANDHRA PRADESH	ADONI	518301		IN300610-IN300610-10	Amount for unclaimed and ur	32.00	10-SEP-2022
B	S	CHANDBASHA	B	S	ALLABAKASH	D NO 25/489 HAVANNAPET ADONI	INDIA	ANDHRA PRADESH	ADONI	518301		IN301022-IN301022-20	Amount for unclaimed and ur	32.00	10-SEP-2022
RAJPUT	KISHORE	SINGH	NA			12-551 M M ROAD OPP GOWRA SILK	INDIA	ANDHRA PRADESH	ADONI	518301	PEID015673		Amount for unclaimed and ur	16.00	10-SEP-2022
T	SRINIVASULU	SETTY	NA			17/86 MAIN BAJAR YEMMIGANUR P	INDIA	ANDHRA PRADESH	ADONI	518360	PEID015674		Amount for unclaimed and ur	16.00	10-SEP-2022
SHAFFIULLAH	BYFUPPUAL		AKBAR	SAHEB	BYLUPULA	H NO 9-280 KALAGATLA ROAD YEMM	INDIA	ANDHRA PRADESH	ADONI	518360	PEID017548		Amount for unclaimed and ur	16.00	10-SEP-2022
P	RAJESWARI		PH	MAHESWARULU		P H MAHESHWARULU KODUMUR PO	INDIA	ANDHRA PRADESH	ADONI	518464	PEID015675		Amount for unclaimed and ur	32.00	10-SEP-2022
C	ANANTHA	BABU	C	SUBRAMANYAM		H NO 214 25 SANJEEVA NAGAR NAN	INDIA	ANDHRA PRADESH	NANDYAL	518501		IN301022-IN301022-20	Amount for unclaimed and ur	16.00	10-SEP-2022
THULASEMMA	S		M	SYAM	SUNDER	W/O M SYAM SUNDER ANAND TEXT	INDIA	ANDHRA PRADESH	NANDYAL	518501	PEID015676		Amount for unclaimed and ur	16.00	10-SEP-2022
S	LAKSHMI	KUMARI	S	BALANARASIMHULU		D NO 3-2-35 TOTAPALLI NARASIMHA	INDIA	ANDHRA PRADESH	ALLA GADDA	518543		IN300394-IN300394-16	Amount for unclaimed and ur	16.00	10-SEP-2022
KANDUKURU	SRIKANTH		KANDUKURU	VENKATESWARLU		H NO 2 1 6 SOWCARPET ALLAGADD	INDIA	ANDHRA PRADESH	ALLA GADDA	518543		IN301022-IN301022-20	Amount for unclaimed and ur	4.00	10-SEP-2022
NARASIMHA	REDDY	ONTEDDU	NA			S/O O VEERA REDDY 7-1-22 NEHRU S	INDIA	ANDHRA PRADESH	ALLA GADDA	518543	PEID015680		Amount for unclaimed and ur	16.00	10-SEP-2022
KOTLA	NEERAJA		K	NEELAKANTESWARA	REDDY	K NEELAKANTESWARA REDDY 11-53	INDIA	ANDHRA PRADESH	ALLA GADDA	518553	PEID015681		Amount for unclaimed and ur	8.00	10-SEP-2022
B	S	RAMANATHARED	NULL			DOOR NO 10-99 BETAMCHERLA KUR	INDIA	ANDHRA PRADESH	ALLA GADDA	518599	PB000069		Amount for unclaimed and ur	4650.00	10-SEP-2022
VAKKALAGADDA	VENKATA	RAO	V	SITARAMAIAH		9-3-11 1ST FLOOR BRAHMIN STREET	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		IN300020-IN300020-10	Amount for unclaimed and ur	32.00	10-SEP-2022
CHITTOORI	SUBRAMANYAM		NULL			GENERAL MERCHANT VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PC000259		Amount for unclaimed and ur	240.00	10-SEP-2022
B	ARUNA	KUMARI	NA			C/O B V NAGESWARA RAO 6-1-920/	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PEID015682		Amount for unclaimed and ur	407.00	10-SEP-2022
PRSUNA	NEELISETTY		CHENNAKESAVULU			11 33 30 THATAKUH UALISTEEL VIJA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PEID015683		Amount for unclaimed and ur	32.00	10-SEP-2022
VEERAIAH	BONDALAPATI		VENKATESWARLU	B		OFFICE OF ASST CONTROLLER OF ST	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PEID015684		Amount for unclaimed and ur	32.00	10-SEP-2022
CHANDRA	BEN		M	NRENDRA	KUMAR	SHA MISRIMAL HIRACHAND PULLI P	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PEID015686		Amount for unclaimed and ur	16.00	10-SEP-2022
K	L	CHANDRASEKHAR	NA			11-41-29 KANDULAVARI STREET VIJA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PEID015690		Amount for unclaimed and ur	16.00	10-SEP-2022
T	BHARATHAVANI		NA			C/O CH B S SUBRAHMANYAM CIRCA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PEID017549		Amount for unclaimed and ur	146.00	10-SEP-2022
MALLIKHARJUNA	RAO	SREERAM	VENKATESWARA	RAO		C/O S VENKATESWARA RAO 152-A V	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PEID017550		Amount for unclaimed and ur	16.00	10-SEP-2022
MAHALAKSHMI	KARAMSETTY		KOTI	SURYA	NARAYANARAO	SRI BALAJI AGENCIES 11 25 271 GAN	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PEID017553		Amount for unclaimed and ur	32.00	10-SEP-2022
MOOLCHAND	JAIN		MR	TILOCHAND	JAIN	SRI SHANTI ENTERPRISES PULIPATIV	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PM002868		Amount for unclaimed and ur	40.00	10-SEP-2022
VUDATHA	CHANDRA	PRAKASH	VUDATHA	KRISHNARAO		11-49-1/10 JENDALANE SIVALAYAM	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PV002014		Amount for unclaimed and ur	500.00	10-SEP-2022
VADLAMUDI	SUNITHA		VADLAMUDI	GOPALA	KRISHNAPRASAD	H S NO-30-3-8 FLAT NO-G1 DIVYA TC	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002		IN300394-IN300394-14	Amount for unclaimed and ur	32.00	10-SEP-2022
PRAVEEN	KUAMR	GOTTIPATI	G	M	NAIDU	RAMA CHANDRA ASSOCIATES 29 8 3	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PEID015692		Amount for unclaimed and ur	16.00	10-SEP-2022
ROSMMA	GANNAMANENI		G	SREERAMULU		C/O RAMAKRISHNA ENT CLINIC SUR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PEID015693		Amount for unclaimed and ur	16.00	10-SEP-2022
VENKATA	PRASADA	MURTYBOCHALA	NA			# 29-3-8- II FLOOR SATYA LAKSHMI A	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PEID017555		Amount for unclaimed and ur	32.00	10-SEP-2022
CHAVALI	VENKAT	KANYAKAPRAJAI	NARAYANA	MURTHY		29-26-126 JADAGAMVARI STREET SL	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PEID017557		Amount for unclaimed and ur	16.00	10-SEP-2022
SEETHARAMULU	VEMISETTY		V	V	NAGABHUSHANAM	CHIEF MANAGER VYSYA BANK LTD 2	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PEID017558		Amount for unclaimed and ur	16.00	10-SEP-2022
JAGANNDHA	PRASAD	MEDEPALLI	VENUGOPAL	RAO		C/O SRI LEELA UABAL P B NO 309 BL	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PJ000406		Amount for unclaimed and ur	40.00	10-SEP-2022
V	VENKATA	RAO	PUNDARIKAKSHUPU			P V RAJU STREET RAMA NAGAR VIJA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	PV000289		Amount for unclaimed and ur	1000.00	10-SEP-2022
LAKSHMI	EDARA		VENKAIAH	EDARA		W/O E VENKAIAH D NO 31-8-8/4 SF2	INDIA	ANDHRA PRADESH	VIJAYAWADA	520004	PEID015697		Amount for unclaimed and ur	16.00	10-SEP-2022
ANNE	MADHAVILATHA		CHANDRA	SEKHARA		HNO 74-24-8 ASHOK NAGAR VIJAYA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PEID015699		Amount for unclaimed and ur	81.00	10-SEP-2022
ANNE	SRIDHAR		CHANDRA	SEKHARA	RAO	H NO 74-24-8 ASHOK NAGAR VIJAYA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PEID015700		Amount for unclaimed and ur	163.00	10-SEP-2022
CHILAKA	RAMBABU		SUBBA	RAO		ACCOUNTS OFFICERS ANDHRA PRIN	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		IN300020-IN300020-10	Amount for unclaimed and ur	50.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
CHIGURUPATI	SUDHAKAR		ADINARAYANA	CH		ACCOUNTS EXECUTIVE ANDHRA PRI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PC000638		Amount for unclaimed and ur	40.00	10-SEP-2022
D	V	VSMURTHY	D	NARAYYA		TELCO, G V R COMPLEX M G ROAD,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PD001047		Amount for unclaimed and ur	1000.00	10-SEP-2022
SURESH	BABU	YALAMANCHILI	KRISHNA	MURTHY	Y	F-1 SRITOWERS APPT MOGALRAJAP	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PEID015702		Amount for unclaimed and ur	16.00	10-SEP-2022
K	VIJAYA	LAKSHMI	RAMA	MOHAN	REDDY	DNO 33-23-5 KRISHNA RAO STREET	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PEID015705		Amount for unclaimed and ur	16.00	10-SEP-2022
BHANU	PRASAD	NIMMAGADDA	N	VENKATA	KRISHNARAO	S/O N VENKATA KRISHNA RAO 40-3-	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PEID015706		Amount for unclaimed and ur	16.00	10-SEP-2022
PADMAVATI	RANI	ATYAM	CHINA	SEETARAMAIAH		40-15-917 BHAVANI GARDENS LABB	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PEID017560		Amount for unclaimed and ur	48.00	10-SEP-2022
SUBRAHMANYAM	ATYAM	BEMECH	CHINA	SEETARAMAIAH		40-15-917 BHAVANI GARDENS LABB	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PEID017561		Amount for unclaimed and ur	48.00	10-SEP-2022
BHANU	PRASAD	NIMMAGADDA	KRISHNA	RAO		59-4-14 MANOHARA NARITI BUS ST	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PEID017562		Amount for unclaimed and ur	65.00	10-SEP-2022
B	L	NARASIMHAMUR	GURUNADHA	RAO	B	23/21/14 MUDIGANTIVARI STREET S	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PEID015707		Amount for unclaimed and ur	19.00	10-SEP-2022
MUVVACA	UMAMAHESWARI		ANJANEYULU			C/O V. LAITA PARAMESARI SIVACAY	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PEID015708		Amount for unclaimed and ur	16.00	10-SEP-2022
LINGAMALLU	SREENIVASARAO		LINGAMALLU	PURNACHANDRA	RAO	6-13-112, F F-1 NEAR SAI BABA TEM	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		IN300020-IN300020-11	Amount for unclaimed and ur	16.00	10-SEP-2022
LAKSHMI	JAYARU	YINDUKURI	SATYANARAYANA	RAO	Y	DOOR NO 41 3 5 RICE SHOPS BAZAR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520013	PEID015712		Amount for unclaimed and ur	16.00	10-SEP-2022
SANKA	KRISHNA	RAO	KRISHNA	RAO		64-9-4/1 KIRAN KANTH RANGAVALA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520014	PEID017564		Amount for unclaimed and ur	16.00	10-SEP-2022
SATYA	LAKSHMI	KUMARISANKA	VENKATESWARLU			64-9-4/1 KIRAN KANTH RANGAVALA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520014	PEID017565		Amount for unclaimed and ur	16.00	10-SEP-2022
VENKATA	RAMAKRISHNA	SARMAANNAVAR	NA			D.NO.4/1036-7 KESAVA RAO THOTA	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		C12030700-12030700-0	Amount for unclaimed and ur	16.00	10-SEP-2022
GHANTASALA	RAMU		NARAYANA	RAO		H NO 9/785 NIZAMPET MACHILIPAT	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PEID015714		Amount for unclaimed and ur	32.00	10-SEP-2022
SIVARAMA	REDDY	TELLURI	NARASIMHA	REDDY		ALLURU POST VEERULAPADU MAND	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PEID017566		Amount for unclaimed and ur	16.00	10-SEP-2022
LAKSHMI	RAMACHANDRAS	PALAKURI	LAKSHMI	GANAPATI	RAO	CHEMMANGIRIPET 11/245 MACHILI	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PEID017567		Amount for unclaimed and ur	48.00	10-SEP-2022
NAGAVANI	PALAKURTI		LAKSHMI	RAMA	CHANDRASEKHAR	W/O P L SEKHAR CHEMMANAGIRI P	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PEID017568		Amount for unclaimed and ur	48.00	10-SEP-2022
P	JAGANNADHAM		SURINARAYANA	RAO		C/O APPANNA 9/171 BALARAMM PE	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PEID017569		Amount for unclaimed and ur	16.00	10-SEP-2022
USHA	RANI	N	GANGADHARA	REDDY	N	C/O DR S C REDDY SRINIVASA HATCH	INDIA	ANDHRA PRADESH	AVANIGADDA	521101	PEID015715		Amount for unclaimed and ur	16.00	10-SEP-2022
VENKATESWARA	RAO	KETHINEEDI	VEERRAJU			PRESIDENT APPANAVEEDU HANUM	INDIA	ANDHRA PRADESH	AVANIGADDA	521105		IN300394-IN300394-10	Amount for unclaimed and ur	16.00	10-SEP-2022
MATHI	SREENIVASA	RAO	NA			DOOR NO-2-454-1-1 2ND WARD AV	INDIA	ANDHRA PRADESH	AVANIGADDA	521121		IN300394-IN300394-15	Amount for unclaimed and ur	48.00	10-SEP-2022
GEETA	DEVI	TADEPALLI	NA			W/O DR TVSN SASTRY MEDICAL OFF	INDIA	ANDHRA PRADESH	AVANIGADDA	521121	PEID015716		Amount for unclaimed and ur	16.00	10-SEP-2022
D	V	SUMALYA	NA			CHALLAPALLI KRISHNA DIST	INDIA	ANDHRA PRADESH	AVANIGADDA	521126	PEID015717		Amount for unclaimed and ur	48.00	10-SEP-2022
K	JHANSI	RANI	KURAPATI	RAJA	SEKARARAO	W/O KARAPATI RAJSEKHAR RAO K P	INDIA	ANDHRA PRADESH	AVANIGADDA	521126	PEID015718		Amount for unclaimed and ur	16.00	10-SEP-2022
YENIGALLA	BHAVANI		YENIGALLA	PRASADA	RAO	C/O Y PARASURAMAIAM OPP ANDH	INDIA	ANDHRA PRADESH	AVANIGADDA	521151	PEID015723		Amount for unclaimed and ur	16.00	10-SEP-2022
P	VIJAYA	DURGA	P	HANUMANTHA	RAO	KURUMADDALA POST PAMARRU M	INDIA	ANDHRA PRADESH	AVANIGADDA	521157	PEID015724		Amount for unclaimed and ur	65.00	10-SEP-2022
P	HANUMANTHA	RAO	P	V	POORNACHANDRARAO	KURUMADDALI POST PAMARRU MA	INDIA	ANDHRA PRADESH	AVANIGADDA	521157	PEID015725		Amount for unclaimed and ur	16.00	10-SEP-2022
PUTCHAKAYALA	VIJAYA	LAKSHMI	P	ANJI	REDDY	W/O P ANJI REDDY BHADRI RAJU PA	INDIA	ANDHRA PRADESH	AVANIGADDA	521163	PEID015726		Amount for unclaimed and ur	48.00	10-SEP-2022
PUTCHAKAYALA	SARVA	REDDY	VENKATA	REDDY		BHADRIRAJUPALEM POST THOTA VA	INDIA	ANDHRA PRADESH	AVANIGADDA	521163	PEID015727		Amount for unclaimed and ur	32.00	10-SEP-2022
ATTALURI	RANI		NA			H NO.6-193-2 K C P OFFICERS COLON	INDIA	ANDHRA PRADESH	AVANIGADDA	521165		C12022300-12022300-0	Amount for unclaimed and ur	200.00	10-SEP-2022
KALAPALA	VENKATA	SRINIVASASATYAN	K	VENKATA	SUBBARAO	S/O K VENKATA SUBBA RAO KALAVA	INDIA	ANDHRA PRADESH	AVANIGADDA	521166	PEID015728		Amount for unclaimed and ur	48.00	10-SEP-2022
RAMA	DHANANJAYA		NA			C/O B NARAPA REDDY ADVOCATE JA	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175	PEID015729		Amount for unclaimed and ur	16.00	10-SEP-2022
RAMA	SAI	PRASAD	NA			C/O B NARAPA REDDY ADVOCATE JA	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175	PEID015730		Amount for unclaimed and ur	16.00	10-SEP-2022
RAMA	RAJA	GOPAL	NA			C/O B NARAPA REDDY ADVOCATE JA	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175	PEID015731		Amount for unclaimed and ur	16.00	10-SEP-2022
SUJATHA	KATRA	GADDA	RAMA	KRISHNA	KATRAGADDA	W/O RAMA KRISHNA KATRAGADDA	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175	PEID017570		Amount for unclaimed and ur	32.00	10-SEP-2022
KATRAGADDA	SUJATHA		K	RAMA	KRISHNA	W/O RAMA KRISHNA KATRAGADDA	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175	PEID017571		Amount for unclaimed and ur	16.00	10-SEP-2022
LAKSHMANAN	S		SHANMUGAM	S		D-17, MADRAS CEMENTS LTD JAYAN	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175	PL000263		Amount for unclaimed and ur	40.00	10-SEP-2022
KANDUKURI	SARASWATHI		KANDUKURI	RAMANA	MURTHY	KRISHNA BHAVAN NANDIGAMA	INDIA	ANDHRA PRADESH	NANDIGAMA	521185	PEID015732		Amount for unclaimed and ur	32.00	10-SEP-2022
DARA	SUDHAKARA	RAO	D	S	VPRASADARAO	D NO 21-94 BEHIND HEAD POSTOFF	INDIA	ANDHRA PRADESH	NUZVID	521201		IN302324-IN302324-10	Amount for unclaimed and ur	100.00	10-SEP-2022
CHANDRA	SEKHAR	AMBE	NULL			LAB SUPDT / UT LABORATORY RLY W	INDIA	ANDHRA PRADESH	TIRUVURU	521241	PC001258		Amount for unclaimed and ur	20.00	10-SEP-2022
P	NARENDRA	RAO	P	SOMULU		TARIGOPPULA P O MANIKONDA VIA	INDIA	ANDHRA PRADESH	TIRUVURU	521260	PEID015733		Amount for unclaimed and ur	16.00	10-SEP-2022
RAMADUGU	KRUPAVATHI		NULL			MANIKONDA-521 260 KRISHNA DIST	INDIA	ANDHRA PRADESH	TIRUVURU	521260	PR000429		Amount for unclaimed and ur	500.00	10-SEP-2022
KRISHNA	PRASAD	KODALI	PRASAD	KODALI		D NO 2 169 ATKUR (PO) GANNAVAR	INDIA	ANDHRA PRADESH	TIRUVURU	521286		IN301022-IN301022-21	Amount for unclaimed and ur	4.00	10-SEP-2022
VENKATARATNAN	ANNE		RAMA	MOHANA	RAO	10/76 ELURU ROAD GUDIVADA PO	INDIA	ANDHRA PRADESH	GUDIVADA	521301	PEID015734		Amount for unclaimed and ur	16.00	10-SEP-2022
HEMALATHA	KOTTAMASU		NA			W/O MUNNALURI RAMACHANDRAR	INDIA	ANDHRA PRADESH	GUDIVADA	521301	PEID015735		Amount for unclaimed and ur	16.00	10-SEP-2022
KARUMURI	SURYAKUMARI		SUBBA	RAO		W/O K SUBBA RAO CHINTALAVARI V	INDIA	ANDHRA PRADESH	KAIKALUR	521333	PEID015736		Amount for unclaimed and ur	32.00	10-SEP-2022
KOTHAGUNDLA	NARASIMHA	RAO	KOTHAGUNDLA	PITCHAIAH		GAMPALAGUDEM POST KRISHNA DT	INDIA	ANDHRA PRADESH	KAIKALUR	521403	PEID015737		Amount for unclaimed and ur	16.00	10-SEP-2022
KOLLA	JAGANMOHAN	RAO	KOLLA	KRISHNA	RAO	GAMPALA GUDEM KRISHNA DIST A	INDIA	ANDHRA PRADESH	KAIKALUR	521403	PEID015738		Amount for unclaimed and ur	16.00	10-SEP-2022
SANNIDHI	NAGA	ANJANEYULU	SANNIDHI	VENKATESWARLU		13-2-9 UPSTAIRS,1st LINE GUNTURU	INDIA	ANDHRA PRADESH	GUNTUR	522001		IN303165-IN303165-10	Amount for unclaimed and ur	32.00	10-SEP-2022
VAKA	VENKATESWARA	REDDY	ANKI	REDDY		REGIONAL AGMARK LABORATORY K	INDIA	ANDHRA PRADESH	GUNTUR	522001	PEID015741		Amount for unclaimed and ur	16.00	10-SEP-2022
VENKATA	RATHNA	MOHANRAOMAT	NA			9-11-79 KAKUMANUVARI STREET KO	INDIA	ANDHRA PRADESH	GUNTUR	522001	PEID015742		Amount for unclaimed and ur	16.00	10-SEP-2022
G	SEETHA	RAMAIAH	G	HANUMANTHA	RAO	11 284 OLD MANGALAGIRI BHARGA	INDIA	ANDHRA PRADESH	GUNTUR	522002		IN301022-IN301022-21	Amount for unclaimed and ur	16.00	10-SEP-2022
SARAT	KUMAR	LINGAMALLU	PRASAD	RAO	LSR	5-25-82 RANGANATHA NILAYAM 3/8	INDIA	ANDHRA PRADESH	GUNTUR	522002	PEID015744		Amount for unclaimed and ur	16.00	10-SEP-2022
VEERAJAMMA	DARAPANANI		D	CHANNAAKRISHNAIAH		W/O D CHANNA KRISHNAIAH 6/2/92	INDIA	ANDHRA PRADESH	GUNTUR	522002	PEID015745		Amount for unclaimed and ur	16.00	10-SEP-2022
PRASADA	RAO	CV	NULL			SIXTH LANE ARUNDELPET GUNTUR A	INDIA	ANDHRA PRADESH	GUNTUR	522002	PP002902		Amount for unclaimed and ur	20.00	10-SEP-2022
ASMATHULLA	MOHAMMED	ABDUL	GAFOOR	ABDUL		H NO 18-40-78 NEAR DURGA TEMPL	INDIA	ANDHRA PRADESH	GUNTUR	522003		IN301637-IN301637-41	Amount for unclaimed and ur	5.00	10-SEP-2022
SHREENIVAS	KURRA		K	SAMBA	SIVARAO	C/O SRI NAGARJUNA TRADERS 22-11	INDIA	ANDHRA PRADESH	GUNTUR	522003	PEID015747		Amount for unclaimed and ur	32.00	10-SEP-2022
BOLISETTY	SRINIVASARAO		NA			C/O VENKATA SATYANARAYANA JEV	INDIA	ANDHRA PRADESH	GUNTUR	522003	PEID015748		Amount for unclaimed and ur	16.00	10-SEP-2022
VENKATA	NARAYANA	RAOPADAMATI	VENKARAMAIAH			H NO 27 12 7 2 ND LANE KANNA	INDIA	ANDHRA PRADESH	GUNTUR	522004		IN301022-IN301022-20	Amount for unclaimed and ur	16.00	10-SEP-2022
TATI	VENKATA	NAGARAJU	T	LAKSHAMAYYA		C/O B SRINIVAS H SECTION Z P OFFI	INDIA	ANDHRA PRADESH	GUNTUR	522004	PEID015749		Amount for unclaimed and ur	16.00	10-SEP-2022
MOKKAPATI	RAJA	KUMARI	NA			M.K.V.PRASAD D.NO.1-2-78,SVN CO	INDIA	ANDHRA PRADESH	GUNTUR	522006		C13025900-13025900-0	Amount for unclaimed and ur	16.00	10-SEP-2022
VASIREDDI	RAMINEEDU		DURGA	PRASAD		214 VENUGOPAL NAGAR 6TH LINE N	INDIA	ANDHRA PRADESH	GUNTUR	522006		IN300394-IN300394-13	Amount for unclaimed and ur	16.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
ANNAPAREDDY	VENUGOPALA	REDDY	NA			D NO 1-2-69/1 7TH LINE J K C NAGAF	INDIA	ANDHRA PRADESH	GUNTUR	522006		IN300394-IN300394-18	Amount for unclaimed and ur	500.00	10-SEP-2022
JAGANNATH	M	V	M	V	SBIRINCHI	3-15-3 1ST LAEN EXTENSION OLD PA	INDIA	ANDHRA PRADESH	GUNTUR	522006	PEID017574		Amount for unclaimed and ur	16.00	10-SEP-2022
MAYANA	AZMAL	KHAN	M	KHADER	KHAN	AMEEN MANZIL LAKSHMI PURAM 3	INDIA	ANDHRA PRADESH	GUNTUR	522007	PEID015752		Amount for unclaimed and ur	32.00	10-SEP-2022
LAL	SAHEB	SHAIK	CHALU	SAHEB		C/O.CHALU SAHEB CHAMALLAMUDI	INDIA	ANDHRA PRADESH	GUNTUR	522017	PL000302		Amount for unclaimed and ur	40.00	10-SEP-2022
NARENDRA	RAO	ALAPATI	HIMACHALA	RAO	ALAPATI	NARENDRA MEDICALS SEELAM VAR	INDIA	ANDHRA PRADESH	GUNTUR	522101		IN300394-IN300394-11	Amount for unclaimed and ur	16.00	10-SEP-2022
SEETHARAVAMM	SANKA		NA			W/O S V CHALAPATHIRAO 10-2-110	INDIA	ANDHRA PRADESH	GUNTUR	522101	PEID015754		Amount for unclaimed and ur	16.00	10-SEP-2022
LASHMANAREDD	ADAPA		NA			NARASAYAPALEM PO BAPATLA MAN	INDIA	ANDHRA PRADESH	GUNTUR	522116	PEID015756		Amount for unclaimed and ur	16.00	10-SEP-2022
N	JAYA	KRISHNA	PANDURANGA	RAO		S/O N PANDU RANGA RAO NEAR BR	INDIA	ANDHRA PRADESH	GUNTUR	522124	PEID015757		Amount for unclaimed and ur	16.00	10-SEP-2022
Y	NIRMALA		SAMBASIVA	RAO	KODALI	W/O KODALIL SAMBASIVA RAO CHA	INDIA	ANDHRA PRADESH	TENALI	522201	PEID015758		Amount for unclaimed and ur	32.00	10-SEP-2022
SHANTILAL			SAREMAL			SHA KERAJI SAREMAC & CO JAIN TE	INDIA	ANDHRA PRADESH	TENALI	522201	PEID015759		Amount for unclaimed and ur	16.00	10-SEP-2022
VENKATESWARLU	ANNAVARAPU		KOTAIHANNAUARAPU			C/O ANNAVARAPU KOTAIAH & CO 7	INDIA	ANDHRA PRADESH	TENALI	522201	PV001050		Amount for unclaimed and ur	90.00	10-SEP-2022
V	P	NAGABHUSHANA	M	D	SMADHUSUDHANRAO	APARNA METAL INDUSTRIES INDUST	INDIA	ANDHRA PRADESH	TENALI	522202	PEID015760		Amount for unclaimed and ur	16.00	10-SEP-2022
KUSUMAMBA	K		NA			C/O BURLE NARASIMHA RAO MORR	INDIA	ANDHRA PRADESH	TENALI	522202	PEID015761		Amount for unclaimed and ur	16.00	10-SEP-2022
SESHAGIRI	RAO	BANDLA	VENKATESWARA	RAO	BANDLA	ANANTHAVARAM PO TADIKONDA V	INDIA	ANDHRA PRADESH	TENALI	522236	PEID015762		Amount for unclaimed and ur	16.00	10-SEP-2022
S	V	LJAYAPRADHA	S	R	RAO	D/O G V R V PRASAD ZAMPANI PO V	INDIA	ANDHRA PRADESH	TENALI	522261	PEID015763		Amount for unclaimed and ur	16.00	10-SEP-2022
G	M	KVPRASADA	KRISHNAIAH			MAIN ROAD CHERUKUPALLI (POST)	INDIA	ANDHRA PRADESH	REPALLE	522309		IN300378-IN300378-10	Amount for unclaimed and ur	16.00	10-SEP-2022
NAGENDRAMMA	KROTHAPALLI		K	UMAMAHESWARA	RAO	W/O K UMAMAHESHWARA RAO ELA	INDIA	ANDHRA PRADESH	REPALLE	522341	PEID015764		Amount for unclaimed and ur	32.00	10-SEP-2022
YELURI	CHALO	BADARINARAYAN	SATYANARAYANA			SANGAM BAZAR D. NO 18.1.88 SAT	INDIA	ANDHRA PRADESH	SATTENAPALLE	522403		IN302324-IN302324-10	Amount for unclaimed and ur	200.00	10-SEP-2022
CHANDRASEKHAR	RAVELA		VENKATRAO			RAGHURAM NAGAR SATTENAPALLI	INDIA	ANDHRA PRADESH	SATTENAPALLE	522403		IN300394-IN300394-10	Amount for unclaimed and ur	16.00	10-SEP-2022
SRINIVASULU	KOMERLA		SIDDAIAH	KOMERA		NEAR SUDDAGUNTLA MACHERLA A.	INDIA	ANDHRA PRADESH	SATTENAPALLE	522426		IN301151-IN301151-25	Amount for unclaimed and ur	4.00	10-SEP-2022
RAVELLA	VENKATA	RAGHAVASURESH	SUBBARAO			DOOR NO. 12-5-5 PRAKASH NAGAR	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN300669-IN300669-10	Amount for unclaimed and ur	10.00	10-SEP-2022
MURARISETTY	RUKMINI	VENKATAPADMAV	NA			D NO 2 15 57 3 SINDHU BLOCK I TI	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN301022-IN301022-10	Amount for unclaimed and ur	2.00	10-SEP-2022
BALAJI	MODADUGU		NA			H NO 8-10-4 KOTTABAVI STREET GU	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		C12044700-12044700-0	Amount for unclaimed and ur	16.00	10-SEP-2022
V	RAMAKOTESWAR	GUPTAK	NA			5/8/20/1/A, RAJAKAWADA, NARASA	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		C12044700-12044700-0	Amount for unclaimed and ur	17.00	10-SEP-2022
CHANDRAPATLA	LAKSHMI	KUMARI	NA			19-1-10/1 4TH LANE KOTABAZAR GU	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		C12044700-12044700-0	Amount for unclaimed and ur	5.00	10-SEP-2022
VEMULA	SUJANA	RANI	NA			FLAT NO.307, VIDYA VIHAR APARTM	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		C12051400-12051400-0	Amount for unclaimed and ur	24.00	10-SEP-2022
NEELI	VENKATA	VISHNUMURTHY	N	SIVA	PRASAD	D NO 12 2 7/ A 2ND LANE PRAKASH	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN301022-IN301022-21	Amount for unclaimed and ur	16.00	10-SEP-2022
HARIPRASAD	RAO	ANUMOLU	NAGESWARA	ROA	ANUMOLU	S/O A NAGESWARA RAO SREE SRINI	INDIA	ANDHRA PRADESH	NARASARAOPET	522601	PEID015766		Amount for unclaimed and ur	16.00	10-SEP-2022
A	SUKANYA		HARI	KRISHNA		THE VYSYA BANK LIMITED NARSARO	INDIA	ANDHRA PRADESH	NARASARAOPET	522601	PEID015767		Amount for unclaimed and ur	24.00	10-SEP-2022
RAMA	RAO	KAKARAPARTHI	VENKATESWARALU	K		SRINIVASA RICE & OIL MILL K K ROA	INDIA	ANDHRA PRADESH	NARASARAOPET	522601	PEID015768		Amount for unclaimed and ur	16.00	10-SEP-2022
S	ISAAC	NEWTON	JAYANANDAM			11-10-1/6 RAMIREDDIPET NARSARA	INDIA	ANDHRA PRADESH	NARASARAOPET	522601	PEID015769		Amount for unclaimed and ur	32.00	10-SEP-2022
K	SRINIVASA	RAO	K	VENKATA	RAMARAO	S/O VENKATA RAMA RAO D NO 9-1-	INDIA	ANDHRA PRADESH	NARASARAOPET	522601	PEID017579		Amount for unclaimed and ur	16.00	10-SEP-2022
LAKSHMINARAYA	B	S	NA			SOUTH STREET VINUKONDA GUNTU	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522647	PEID015775		Amount for unclaimed and ur	16.00	10-SEP-2022
CH	R	SUBRAHMANYAM	CH	ANANTHA	NARAYANA	SUDASHAN AUTOMOBILES 37-1-3(11	INDIA	ANDHRA PRADESH	ONGOLE	523001		IN300610-IN300610-10	Amount for unclaimed and ur	24.00	10-SEP-2022
S	NARAYANA	P	NA			D NO 18-1-24 PATHIVARI STREET ON	INDIA	ANDHRA PRADESH	ONGOLE	523001		C12044700-12044700-0	Amount for unclaimed and ur	2.00	10-SEP-2022
LAKSHMI	SIRAM		NA			C/O GOODWILL ELECTRONICS TRUN	INDIA	ANDHRA PRADESH	ONGOLE	523001	PEID015776		Amount for unclaimed and ur	32.00	10-SEP-2022
S	POORNA	CHANDRARAO	MALYADRI			POORNA TEA CENTRE GANDHI RD N	INDIA	ANDHRA PRADESH	ONGOLE	523001	PEID015777		Amount for unclaimed and ur	16.00	10-SEP-2022
J	PADMA	NABHAM	VENKATESWARA	RAO		23-1-1 (3) GANDHI ROAD ONGOLE P	INDIA	ANDHRA PRADESH	ONGOLE	523001	PEID015778		Amount for unclaimed and ur	16.00	10-SEP-2022
CHEJARLA	SEETHARAMAMMA		RANGACHARYULU	NARAYANAM		35-1-2 KESAVASWAMYPET ONGOLE	INDIA	ANDHRA PRADESH	ONGOLE	523001	PEID015779		Amount for unclaimed and ur	16.00	10-SEP-2022
M	PRASADA	RAO	VENKATAPPAIAH			C/O M MOHAN RAO 8/108 MANGAN	INDIA	ANDHRA PRADESH	ONGOLE	523002	PEID015780		Amount for unclaimed and ur	163.00	10-SEP-2022
VENKATA	RAMANAIAHK		PITCHAIAH	KOALPARTY		S/OPITCHAIAH S/0 SOWBHAGYA LA	INDIA	ANDHRA PRADESH	KANDUKURU	523101	PEID015781		Amount for unclaimed and ur	16.00	10-SEP-2022
K	RAMAIAH		SINGAIAH			H NO 16-1-41/2 SULTHAN MOHIDDI	INDIA	ANDHRA PRADESH	KANDUKURU	523105		IN300669-IN300669-10	Amount for unclaimed and ur	16.00	10-SEP-2022
SUJATHA	PANDI		SUBRAHMANYAM			C/O M VENKATESWARLU MURTHRA	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PEID015782		Amount for unclaimed and ur	16.00	10-SEP-2022
VADLAMUDI	RAMA	RAO	SESHAIAH			C/O KANCHARLA RAMAIAH EENADU	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PEID015783		Amount for unclaimed and ur	32.00	10-SEP-2022
T	MOHANARAO		T	SESHAIAH		C/O SRI RAMAKRISHNA MEDICAL ST	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PEID015784		Amount for unclaimed and ur	97.00	10-SEP-2022
RACHAMADUGU	NAKULA	RAO	VENKAIAH			MAIN ROAD PAMUR POST PAMUR P	INDIA	ANDHRA PRADESH	KANDUKURU	523108		IN300441-IN300441-10	Amount for unclaimed and ur	32.00	10-SEP-2022
NARASIMHA	MURTHY	MANCHELLA	VENKATA	CHALAPATHI	RAOMANCHELLA	SAKHAVARAM V V PALEM PRAKASA	INDIA	ANDHRA PRADESH	KANDUKURU	523113		IN301774-IN301774-16	Amount for unclaimed and ur	7.00	10-SEP-2022
PABOLU	MAHESWARA	RAO	SRIRAMA	MURTHY		D NO 14-19-102 R R ROAD CHIRALA	INDIA	ANDHRA PRADESH	CHIRALA	523155		IN302324-IN302324-10	Amount for unclaimed and ur	16.00	10-SEP-2022
ADINARAYANAN			RAMAMURTHY			S.NO 1037 MGC MARKET CHIRALA	INDIA	ANDHRA PRADESH	CHIRALA	523156		IN301696-IN301696-10	Amount for unclaimed and ur	3.00	10-SEP-2022
JAMMALAMADAK	MAHALAKSHMI		NA			3-7-6/1 VITTAL NAGAR CHIRALA A P	INDIA	ANDHRA PRADESH	CHIRALA	523157		C12035200-12035200-0	Amount for unclaimed and ur	6.00	10-SEP-2022
HYMAVATHY	PAVULURI		VENKATA	SUBBARAO		9-88 PARCHUR ROAD INKOLLU PRAK	INDIA	ANDHRA PRADESH	CHIRALA	523167		IN302324-IN302324-10	Amount for unclaimed and ur	13.00	10-SEP-2022
VURA	ANITHA		BRAHMANANDAM			MUNNANGIVARI PALEM POST PARC	INDIA	ANDHRA PRADESH	CHIRALA	523169	PEID015789		Amount for unclaimed and ur	16.00	10-SEP-2022
NALLAMALLI	ANJANEYULU		CHALAPATHY	RAO		H NO 3-80 ULCHI PO MANDAL ONG	INDIA	ANDHRA PRADESH	CHIRALA	523182		IN300610-IN300610-10	Amount for unclaimed and ur	16.00	10-SEP-2022
LAGHUMARUPU	VENKATA	LAKSHMINARAYA	NA			ATTULURI VARI VEDHI, ADDANKI PR	INDIA	ANDHRA PRADESH	ADDANKI	523201		C12035000-12035000-0	Amount for unclaimed and ur	37.00	10-SEP-2022
VEMA	RADHA	KRISHNAMURTHY	VENKATA	SUBBA	RAO	S/O VENKATA SUBBA RAO SANTANL	INDIA	ANDHRA PRADESH	ADDANKI	523225	PEID015791		Amount for unclaimed and ur	32.00	10-SEP-2022
MAJETI	HANUMANTHA	RAO	SRIRANGAM			11/12 MAIN ROAD CHIMAKURTHY P	INDIA	ANDHRA PRADESH	ADDANKI	523226		IN300394-IN300394-11	Amount for unclaimed and ur	16.00	10-SEP-2022
VAMSI	MOHAN	RAO	NA			C/O DR R SUBHAS COMMUNITY HOS	INDIA	ANDHRA PRADESH	KANGIRI	523230	PEID015793		Amount for unclaimed and ur	16.00	10-SEP-2022
M	V	SNR	VENKATA	SESHAIAH		DOOR NO. 5 - 737A L P ROAD DARS	INDIA	ANDHRA PRADESH	KANGIRI	523247		IN302324-IN302324-10	Amount for unclaimed and ur	8.00	10-SEP-2022
SOMU	SRINIVASA	REDDY	KOTI	REDDY	SOMU	D NO 1-71C-4 KANDUKUR DARSI PRA	INDIA	ANDHRA PRADESH	KANGIRI	523247		IN302324-IN302324-10	Amount for unclaimed and ur	10.00	10-SEP-2022
RAGATI	VEERA	REDDY	YOGI	REDDY		DOOR NO 1-4A RAMACHANDRAPUR	INDIA	ANDHRA PRADESH	KANGIRI	523249		IN302324-IN302324-10	Amount for unclaimed and ur	52.00	10-SEP-2022
RAVI	KISHORE	JALADANKI	NA			5/97, TANGUTUR, OPP. PANCHAYAT	INDIA	ANDHRA PRADESH	KANGIRI	523274		C12035000-12035000-0	Amount for unclaimed and ur	5.00	10-SEP-2022
BONDA	BABU	RAO	NARASIMHAM			HOUSE NO 2-40 KAREDU VILLLAGE U	INDIA	ANDHRA PRADESH	KANGIRI	523292		IN302324-IN302324-11	Amount for unclaimed and ur	2.00	10-SEP-2022
GADDE	BHUVANESWARI		G	PAPA	RAO	2-129 MARTUR PRAKASAM PRAKASA	INDIA	ANDHRA PRADESH	MARKAPUR	523301		IN302863-IN302863-10	Amount for unclaimed and ur	32.00	10-SEP-2022
PRAVALLIKA	B		SUBRAHMANYAM			S/O, SUBRAMANYAM GOLD MERCH	INDIA	ANDHRA PRADESH	MARKAPUR	523333	PEID015795		Amount for unclaimed and ur	2.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
KASI	VENKATA	POTHUGANTIUM/	KESAIAH			ATCHAMPETA PO ARDHAVEEDU MA	INDIA	ANDHRA PRADESH	MARKAPUR	523335		IN302324-IN302324-10	Amount for unclaimed and ur	3.00	10-SEP-2022
PRAKASA	RAO	NERELLA	GURUSWAMY			12/921 SANTHAPET NELLORE ANDH	INDIA	ANDHRA PRADESH	NELLORE	524001	PEID015796		Amount for unclaimed and ur	16.00	10-SEP-2022
B	S	SREENIVSULU	SHESHAIAH			STATE BANK OF INDIA ACHAVEI STR	INDIA	ANDHRA PRADESH	NELLORE	524001	PEID015798		Amount for unclaimed and ur	40.00	10-SEP-2022
BHARAT	KUMAR	CJAIN	NA			14/37 SUNDARGIRI VARI STREET NE	INDIA	ANDHRA PRADESH	NELLORE	524001	PEID015799		Amount for unclaimed and ur	16.00	10-SEP-2022
K	THIRUPATHI	NAIDU	POLI	NAIDU		16/1004 POGATHOTA NELLORE A P	INDIA	ANDHRA PRADESH	NELLORE	524001	PK001794		Amount for unclaimed and ur	50.00	10-SEP-2022
K	THIRUPATHI	NAIDU	LATE	POLI	NAIDU	16/1004, UPSTAIRS POGATHOTA NE	INDIA	ANDHRA PRADESH	NELLORE	524001	PK002093		Amount for unclaimed and ur	20.00	10-SEP-2022
DEVISETTY	VENKATA	NAGESWARARAO	SUBBAIAH			CHINNA CHERUKUR PO T P GUDUR N	INDIA	ANDHRA PRADESH	NELLORE	524002		IN301313-IN301313-20	Amount for unclaimed and ur	40.00	10-SEP-2022
KOTA	VENKATA	LAKSHMISUJATHA	KOTA	CHANDRA	SEKHARASASTRY	27 II 1293 OPP ANAND MARG SCHO	INDIA	ANDHRA PRADESH	NELLORE	524002		IN301022-IN301022-20	Amount for unclaimed and ur	50.00	10-SEP-2022
PETETI	RAJYALAKSHMI		NA			D NO 5 1 290 CHENNURU VARI STRE	INDIA	ANDHRA PRADESH	NELLORE	524002		IN301022-IN301022-21	Amount for unclaimed and ur	16.00	10-SEP-2022
A	B	SUJATHALAKSHM	A	J	BALASUBRAMANIYAM	6/187 PAPURA STREET STONE HOUS	INDIA	ANDHRA PRADESH	NELLORE	524002	PEID015802		Amount for unclaimed and ur	32.00	10-SEP-2022
SUSHMA	YADLAPALLI		NA			5/116 PAPPULA STREET STONE HOU	INDIA	ANDHRA PRADESH	NELLORE	524002	PEID015803		Amount for unclaimed and ur	32.00	10-SEP-2022
VSANTHA	LAKSHMI	KANDE	SATYANARAYANA			W/O K SATYANARAYANA 5/395 STO	INDIA	ANDHRA PRADESH	NELLORE	524002	PEID017582		Amount for unclaimed and ur	48.00	10-SEP-2022
SREENIVASA	RAO	YADLAPALLI	NA			24-2-229-1, POLICE OFFICE ROAD, D	INDIA	ANDHRA PRADESH	NELLORE	524003		C12023000-12023000-0	Amount for unclaimed and ur	32.00	10-SEP-2022
SHOWREDDY	ALLAM		INNA	REDDY	ALLAM	CATHOLIC SYRIAN BANK SUNBEDAR	INDIA	ANDHRA PRADESH	NELLORE	524003	PEID015805		Amount for unclaimed and ur	16.00	10-SEP-2022
KAMASAMUDRAN	AMRUTHA	VALLI	C	V	KESAVAN	23/2/199, STREET NO 3 SAI SIVANA	INDIA	ANDHRA PRADESH	NELLORE	524004		IN300239-IN300239-11	Amount for unclaimed and ur	16.00	10-SEP-2022
SANJAY	YADLAPALLI		NA			24-2-229-1, POLICE OFFICE ROAD, D	INDIA	ANDHRA PRADESH	NELLORE	524004		C12023000-12023000-0	Amount for unclaimed and ur	32.00	10-SEP-2022
PRAMEELA	YADLAPALLI		NA			24-2-229-1 POLICE OFFICE ROAD DA	INDIA	ANDHRA PRADESH	NELLORE	524004		C12023000-12023000-0	Amount for unclaimed and ur	32.00	10-SEP-2022
P	V	NAGARAJA	KRISHNA	MURTHY		27/673 CHANDRA MOULI NAGAR NE	INDIA	ANDHRA PRADESH	NELLORE	524004	PEID015806		Amount for unclaimed and ur	2.00	10-SEP-2022
MITTAPALLI	LAKSHMI		M	V	REDDY	D NO 27/105 OPP R T C QUARTERS A	INDIA	ANDHRA PRADESH	NELLORE	524004	PEID017583		Amount for unclaimed and ur	48.00	10-SEP-2022
LAKSHIMI	NARAYANA	POTHUKUCHI	PRABHAKARA	SASTRY		STATE BANK INDIA GUDUR	INDIA	ANDHRA PRADESH	GUDUR	524101	PEID015808		Amount for unclaimed and ur	32.00	10-SEP-2022
RAMESH	NIDAMANOORU		N	MALAKONDAIAH		S/O MALAKONDAIAH GENERAL MER	INDIA	ANDHRA PRADESH	KAVALI	524322	PEID015809		Amount for unclaimed and ur	16.00	10-SEP-2022
SEETHALAM	VENKATA	RAMANAIAH	NARASIMHAM			MAIN ROAD PODALAKUR NELLORE	INDIA	ANDHRA PRADESH	KAVALI	524345		IN301313-IN301313-20	Amount for unclaimed and ur	16.00	10-SEP-2022
VASANTHA	CHINNI	NAGA	NA			C/O DR CHINRJI AJIT 23-12-12 JILLUD	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PEID015813		Amount for unclaimed and ur	326.00	10-SEP-2022
SAMRATH	SINGH	JAIN	NA			DR NO 26-1-95 BOWDARA ROAD VIS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PEID015814		Amount for unclaimed and ur	16.00	10-SEP-2022
GARUDA	SHREEDEVI		GARUDA	SEETHARAMAYYA		C/O LAKSHMI DEPARTMENTAL STOR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PEID015815		Amount for unclaimed and ur	16.00	10-SEP-2022
K	VISALA		K	SESHAGIRI	RAO	D NO 25-8-146 MAIN ROAD VISAKHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PEID015816		Amount for unclaimed and ur	48.00	10-SEP-2022
KUPPILI	SRINIVAS	NEHRU	K	R	LNARAYANA	C/O R RAJA RAO PLOT NO-410 AMBE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PEID015818		Amount for unclaimed and ur	32.00	10-SEP-2022
SANKARA	RAO	SARLANA	LATE	SEETHANNA		C/O VYSYA BANK LTD MAIN BR JAGA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PEID017584		Amount for unclaimed and ur	16.00	10-SEP-2022
RADHA	RANI	GARLAPATI	G	PURUSHOTHAMA	RAO	27-32-104 75 FEET ROAD C/O BALAJ	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PEID017585		Amount for unclaimed and ur	16.00	10-SEP-2022
SRINIVASA	RAO	GARLAPTI	SRIRAMULU			27-32-104 75 FEET ROAD C/O BALAJ	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PEID017586		Amount for unclaimed and ur	16.00	10-SEP-2022
M	SUBBA	RAO	NA			GENERAL MANAGER (FANCY) ACQA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PEID017587		Amount for unclaimed and ur	32.00	10-SEP-2022
RADHA	MANCHUKONDA		B	ANANTHA	RAMAKRISHNA	D NO 23-10-8 VIPPARTHIVARI STREE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PEID017588		Amount for unclaimed and ur	16.00	10-SEP-2022
DR	KUMMARAGANTI	RAMAMURTY	K	RANGANAYAKULU		15.14.15 DOCTORS ENCLAVE KRISHN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002		IN300610-IN300610-10	Amount for unclaimed and ur	65.00	10-SEP-2022
VENKATA	SRIKANTH	VUDATHU	NA			18 1 35 FLAT NO 402 DOCTORS PLAZ	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002		C12029900-12029900-0	Amount for unclaimed and ur	2.00	10-SEP-2022
G	RANGA	RAO	NA			B-5 RAGHUVEER APARTMENTS NOM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PEID015819		Amount for unclaimed and ur	163.00	10-SEP-2022
G	RANGA	RAO	NA			B-5 RAGHUVEER APARTMENTS NOM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PEID015820		Amount for unclaimed and ur	163.00	10-SEP-2022
MURALI	KRISHAN	KANKATALA	VENKATA	RAO	K	D NO 27-6-24 SPRING ROAD VISAKH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PEID017589		Amount for unclaimed and ur	16.00	10-SEP-2022
GUMMALURI	ANURADHA		NULL			W/O MR G M JAGANNADHA SASTRY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PG000243		Amount for unclaimed and ur	50.00	10-SEP-2022
MOVVA	SUREKHA		MOVVA	VENKATA	KRISHNARAO	D. NO 9.14.6/5 SRINIVASA BUILDING	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003		IN302324-IN302324-10	Amount for unclaimed and ur	16.00	10-SEP-2022
G	KAMA	RAJU	NA			DOOR NO 7-8-22 (1) R K BEACH NR K	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PEID010256		Amount for unclaimed and ur	3600.00	10-SEP-2022
RAMABHADRA	RAJU	ALLURI	A	V	SAPPALARAJU	II/3 PRINCE APTS CBM COMPLEX 8 C	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PEID015821		Amount for unclaimed and ur	16.00	10-SEP-2022
LAKSHMI	BOSE		ABHIJIT	BOSE		10-27-7 WALTAIR UPLANDS VISAKHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PEID017590		Amount for unclaimed and ur	32.00	10-SEP-2022
RAJAGOPALA	RAO	SUNKAVALLI	SATYANARAYANA	RAO	SUNKAULLI	10-1-39 TRAVELLERS BUNGALOW RO	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PEID017591		Amount for unclaimed and ur	32.00	10-SEP-2022
REVATHY	KUMAR	KANCHARLA	VENKATA	KRISHNA	KUMAR	10-1-47 SIRIPURAM J N VISAKHAPAT	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PEID017593		Amount for unclaimed and ur	32.00	10-SEP-2022
SUSEELA	DEVI	SAKHAMURU	KIRIT	CHHAYA		W/O S SREERAMA MURTY A-2 G P S	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PEID017594		Amount for unclaimed and ur	32.00	10-SEP-2022
GANGI	REDDY	KOVVURI	K	VENKANNA		K GANGIREDDY 10-27-5 OPPOSITE C	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PEID017595		Amount for unclaimed and ur	48.00	10-SEP-2022
KRISHNAIAH	YENTRAPATI		Y	KONDAYYA		C/O Y S PRASAD 13A OCEAN VIEW B	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PEID017596		Amount for unclaimed and ur	97.00	10-SEP-2022
VENKATA	RAO	PYLA	LATE	MARIAN	PYLA	34-11-59 GNANAPURAM HOLY CROS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004	PEID015822		Amount for unclaimed and ur	16.00	10-SEP-2022
M	VENKATA	RAO	SUBA	RAO		C/O M VIJAYA LAXMI STAFF NURSE E	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530005	PEID015824		Amount for unclaimed and ur	32.00	10-SEP-2022
RAJANI	GARUDA		NARASAYYA	CHETTY		SAI KRUPA D.NO 39.3.14, SECTOR 3	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007		IN301637-IN301637-40	Amount for unclaimed and ur	13.00	10-SEP-2022
S	K	SASTRIJAYANTI	VENKATESWARLU			SECONDARY GRADE ASSISTANT M C	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	PEID015825		Amount for unclaimed and ur	16.00	10-SEP-2022
KUPPILI	SARVA	MANGALA	K	V	KVPRASAD	W/O K V K V PRASAD D NO 58-17-31	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530009	PEID015826		Amount for unclaimed and ur	16.00	10-SEP-2022
VENKATA	SATYA	ANJANEYAVERMA	RAMA	KRISHNAM	RAJUKOTHAPALLI	S/O K R K RAJU 65-1-190A KRISHNA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530011	PEID015827		Amount for unclaimed and ur	16.00	10-SEP-2022
G	V	VSKUMARI	G	SREE	RAM	W/O G SREE RAM H NO 65-1-201/A	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530011	PEID015828		Amount for unclaimed and ur	16.00	10-SEP-2022
G	V	VSKUMARI	G	SREE	RAM	W/O SREE RAM H NO 65-1-201/A PA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530011	PEID015829		Amount for unclaimed and ur	32.00	10-SEP-2022
C	V	KALAVATHI	C	S	VINAYAKAM	W/O G SREE RAM H NO 65-1-201/A	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530011	PEID015830		Amount for unclaimed and ur	32.00	10-SEP-2022
P	R	RAJU	P	S	SRAJU	64-3-8 RAMNAGAR SRIHARI PURAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530011	PEID015831		Amount for unclaimed and ur	3.00	10-SEP-2022
DEVIREDDY	RAJESWARI		NULL			C/O D M REDDY D-17-B H P V LTD Q	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PD000151		Amount for unclaimed and ur	3000.00	10-SEP-2022
MADHAVI	GOLLAPUDI		G	V	RAMANAMURTHY	D/O G V RAMANA MURTHY A-79 VI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PEID015833		Amount for unclaimed and ur	32.00	10-SEP-2022
S	RAJYA	LAKSHMI	S	RAMANUJAN		HOUSE NO MIG 41 AUTO NAGAR VIZ	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PEID015834		Amount for unclaimed and ur	48.00	10-SEP-2022
P	PRUDHVI	RAJU	P	SITA	RAMAKRISHNAMRAJU	6-19 RAM NAGAR BHPV POST VIZAG	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PEID015835		Amount for unclaimed and ur	16.00	10-SEP-2022
PRABHALA	VENKATA	SUBBALAKSHMI	NA			MIG-12 AUTONAGAR VISAKHAPATN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PEID015836		Amount for unclaimed and ur	16.00	10-SEP-2022
G	KRISHNA	KISHORE	NA			H. NO. 53 - 25 - 23 CHAITANYA NAGA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013		IN302324-IN302324-10	Amount for unclaimed and ur	2.00	10-SEP-2022
VIJAYALAKSHMI	DEVINENI		D	RAVINDRA	BABU	9-13-11A 1ST FLOOR NEW RESAVAN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PEID015837		Amount for unclaimed and ur	32.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
VEERA	SRINIVAS	MANEY	NA			D NO 50-51-7 T P T COLONY SEETHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PEID015840		Amount for unclaimed and ur	16.00	10-SEP-2022
SRI	HARI	MANEY	NA			D NO 50-51-7 T P T COLONY SEETHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PEID015841		Amount for unclaimed and ur	16.00	10-SEP-2022
KSR	RAJU		SATYANARAYANA	RAJU		FLAT NO 101 SAI SOUDHA SPLENDO	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PEID017598		Amount for unclaimed and ur	16.00	10-SEP-2022
VEMPATI	USHA	RANI	V	SATYANARAYANA		W/O VENPATI SATYANARAYANA PLC	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PEID017599		Amount for unclaimed and ur	16.00	10-SEP-2022
KARTAR	SINGH		KARAM	SINGH		D NO 59 12 33/1 REDDY ST MALKAP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	PEID015842		Amount for unclaimed and ur	16.00	10-SEP-2022
BV	RAO		B	SURYANARAYANA		TNO 8537 BNO 25C CNO 68 NAVAL D	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	PEID015843		Amount for unclaimed and ur	32.00	10-SEP-2022
K	GANESH		LATE	K	NARASINGARAO	B/20 GURU SAI VIHAR BALAYYA SAS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN300669-IN300669-100	Amount for unclaimed and ur	48.00	10-SEP-2022
J	JYOTHI		J	L	VNUMA	D NO 49-49-8/3 SHANTIPURAM NGG	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN302324-IN302324-101	Amount for unclaimed and ur	2.00	10-SEP-2022
P	V	RAVISHANKAR	NA			D NO 49-48-7 NGGO S COLONY AKKA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		C12022300-12022300-0	Amount for unclaimed and ur	48.00	10-SEP-2022
CHALASANI	BHAVANI	SHANKAR	CH	BHASKAR	RAO	N0.5, FIRST FLOOR RATNA ARCADE,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PC000371		Amount for unclaimed and ur	10.00	10-SEP-2022
KUSUM	PUNYAPU		MAHESWAR	RAO	PUNYAPU	45-50-25 NGOS COLONY ABID NAGA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PEID015844		Amount for unclaimed and ur	16.00	10-SEP-2022
RADHA	MULU		DR	N	SYAMSUNDAR	C/O DR N SYAM SUNDAR 49-25-1/1	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PEID015845		Amount for unclaimed and ur	16.00	10-SEP-2022
K	RAJENDRA	PRASAD	NA			C/O SHARE POINT 47-1-104 DWARKA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PEID017600		Amount for unclaimed and ur	16.00	10-SEP-2022
S	VENKATA	SUBBARAJU	NA			C/O SHARE POINT 47-1-104 DWARKA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PEID017601		Amount for unclaimed and ur	32.00	10-SEP-2022
PURUGULLA	UDAYA	BHASKAR	A	ADESWARARAO		FLAT NO 305 MAYURI BEACH APTS D	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530023	PEID015871		Amount for unclaimed and ur	16.00	10-SEP-2022
HANUMANTHU	VENKATA	SURYAPRASANNA	MR	VENKATA	KRISHNARAO	THE KALINGA HIRE PURCHASE FINAN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530023	PH000493		Amount for unclaimed and ur	500.00	10-SEP-2022
GUNESWARA	RAO	BODDU	NA			MIG II 68 VIKASH NAGAR B C ROAD	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PEID015872		Amount for unclaimed and ur	16.00	10-SEP-2022
ANANDA	VIJAYA	BHASKERAANNAV	A	V	RKRISHNASARMA	S/O AVR KRISHNA SWAMY TYPE IV A	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530027	PEID015873		Amount for unclaimed and ur	16.00	10-SEP-2022
K	RAJASEKHARAM	PRASAD	KRISHNAIAH			S/O KRISHNAIAH 6-105 PRAHLADA P	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530027	PEID015874		Amount for unclaimed and ur	32.00	10-SEP-2022
A	V	SKKUMAR	NA			TYPE III D-8 NSTI COMPLEX VISAKHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530027	PEID015875		Amount for unclaimed and ur	16.00	10-SEP-2022
KODURU	JAGADISH	KUMAR	K	MADHUSUDHANA	RAO	H NO 58-20-19/1 A P S E B COLONY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530027	PEID015876		Amount for unclaimed and ur	16.00	10-SEP-2022
SIVANGI	REDDY	VIPPAL	SUBBA	REDDY		ANDHRA BANK SIMHACHALAM VISA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530028	PEID017620		Amount for unclaimed and ur	16.00	10-SEP-2022
SIVA	PRASAD	NELAPUDI	SAMBA	MURTHY	NELAPUDI	QRNO 441 A SECTOR VI UKKUNAGAR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	PEID015877		Amount for unclaimed and ur	32.00	10-SEP-2022
SATYA	CHIDAMBARA	RAOMANEPALLI	NA			311 A SECTOR 8 UKKUNAGARAM VIS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	PEID015878		Amount for unclaimed and ur	16.00	10-SEP-2022
KAMAKSHI	POOSARLA		NA			SRI GAYATRI NURSING HOME 7-15 N	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530041	PEID015882		Amount for unclaimed and ur	48.00	10-SEP-2022
JANAKI	GULLAPALLI		KRISHNA	MURTHY	GULLAPALLI	C/O SRI G KRISHNAMURTHY LAKSHN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530047	PEID015884		Amount for unclaimed and ur	16.00	10-SEP-2022
B	SATISH		SRIRAMA	MURTHY		50-54-2/2 T P T COLONY SEETHAMM	INDIA	TAMIL NADU	CHENNAI		PEID017621		Amount for unclaimed and ur	16.00	10-SEP-2022
P	MURALI	KRISHNA	SATYANARAYANA			DNO 12-12-11 MAIN ROAD ANAKAP	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001		IN302324-IN302324-101	Amount for unclaimed and ur	16.00	10-SEP-2022
CHERUKURI	NOOKESWARA	RAO	VENKATA	RAO		C/O SAIBABU SARADA NAGAR ANAK	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PEID015885		Amount for unclaimed and ur	32.00	10-SEP-2022
SAROJA	TATIKONDA		NA			4 4 4 WOODPETA ANAKAPALLE	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PEID017623		Amount for unclaimed and ur	16.00	10-SEP-2022
RAMASUNDARA	RAO	B	NULL			M/S.BOGGARAPU KAMESWARA RAO	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PR003653		Amount for unclaimed and ur	50.00	10-SEP-2022
VENKATESWARAL	B		NULL			M/S.BOGGARAPU KAMESWARA RAO	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PV002910		Amount for unclaimed and ur	70.00	10-SEP-2022
Y	SARASWATHI	BAI	NULL			W/O LATE SUBEDAR Y CHIRUNJIVI N	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PY000012		Amount for unclaimed and ur	2120.00	10-SEP-2022
VEERA	UMA	RADHIKA	V	VENKATA	RAMANAMURTHY	DOOR NO 11-77/2 MADUGULA VAD	INDIA	ANDHRA PRADESH	ANAKAPALLE	531026		IN302324-IN302324-101	Amount for unclaimed and ur	16.00	10-SEP-2022
KANDARPA	VIJAY	KUMAR	BHASKAR	RAO		DNO 18-177 KANDARPA COLONY CH	INDIA	ANDHRA PRADESH	CHODAVARAM	531036		IN302324-IN302324-101	Amount for unclaimed and ur	1.00	10-SEP-2022
VADLAMANI	SUBBA	RAO	V	NARASIMHA	MURTHYLATE	D. NO. 28 - 6 POSTAL ASSISTANT , GA	INDIA	ANDHRA PRADESH	CHODAVARAM	531055		IN302324-IN302324-100	Amount for unclaimed and ur	29.00	10-SEP-2022
SATYANARAYANA	VOODA		VOODA	SATAYANARAYANA		SRI VANSAVI FILLING STATION VALA	INDIA	ANDHRA PRADESH	CHODAVARAM	531055	PEID017625		Amount for unclaimed and ur	48.00	10-SEP-2022
BALABADRUNI	VENTATA		NA			APPALA NARSINGA RAO PUSAPATHI	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531201	PEID015891		Amount for unclaimed and ur	16.00	10-SEP-2022
PUNAM	CHAND	CHOWDARY	MOTI	LAL	CHOWDARY	2-10-19 A BONDADA STREET VIZIAN	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531201	PEID017628		Amount for unclaimed and ur	16.00	10-SEP-2022
GOVINDNARAYAN	RATHI		NA			R RAJA RAM NATHANI BUILDING VIZ	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531201	PEID017631		Amount for unclaimed and ur	16.00	10-SEP-2022
GROUPATHY	PRADASANI		DAYAL	SINGH		C/O DAYAL SINGH PRINCE AGENCIES	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531202	PEID015892		Amount for unclaimed and ur	16.00	10-SEP-2022
VENKATA	RAMA	SARVESWARARAO	NA			S/O VENKATA RAJU POOSAPATI REG	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531204	PEID015893		Amount for unclaimed and ur	16.00	10-SEP-2022
SRINIVASA	RAO	SIRUGUDI	NA			REDDIPALLI PADMANABHAM VISAKH	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531219	PEID015894		Amount for unclaimed and ur	16.00	10-SEP-2022
UPPALA	UMA	MAHESH	SURYANARAYANA			HOUSE NO 8-247 SIVARAMANAGAR	INDIA	ANDHRA PRADESH	VELLORE AP	532001		IN302324-IN302324-108	Amount for unclaimed and ur	52.00	10-SEP-2022
SUJATHA	KAMMINANA		MADHUSUDAN			PLOT NO-11 BANKERS COLONY S V G	INDIA	ANDHRA PRADESH	VELLORE AP	532001		IN302324-IN302324-110	Amount for unclaimed and ur	16.00	10-SEP-2022
Y	BALARAMA	MURTI	APPOJI	NAIDU		OM SHANTHI NILAYAM NEAR SARAS	INDIA	ANDHRA PRADESH	VELLORE AP	532001		IN300394-IN300394-111	Amount for unclaimed and ur	16.00	10-SEP-2022
B	SUSILA		NA			C/O B A MOHANA RAO KATTERA VE	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PEID015895		Amount for unclaimed and ur	81.00	10-SEP-2022
AJIT	KUMAR	DWARAPU	D	GOPALA	RAO	12-14-18/4 L B S COLONY A P SRIKAK	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PEID015896		Amount for unclaimed and ur	16.00	10-SEP-2022
SAARADA	PANYALA		RAMANA	MURTHY		W/O SRI PV RAMANA MURTHY RETD	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PEID015897		Amount for unclaimed and ur	32.00	10-SEP-2022
BHASKARA	RAO	NANDIGAM	APPALA	SWAMY	LATE	COMMUNITS ORGANISON (UBS) MI	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PEID015898		Amount for unclaimed and ur	16.00	10-SEP-2022
UMA	MAHESWARI	RAOCHALICHAMA	PUNNIAH	CHALICHAMA		APSIDC LTD NEAR COLLECTORATE SR	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PEID015899		Amount for unclaimed and ur	16.00	10-SEP-2022
VAMSI	SATYAVARAPU		THRINADHA	MURTY		S/O TRINADHA MURTHY C/O SATYA	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PEID015901		Amount for unclaimed and ur	32.00	10-SEP-2022
KALLAMSETTY	VENKATA	SURYAKUMARI	K	PANDURANGA	RAO	C/O SRI STYA SAI NURSING HOME C	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PEID015902		Amount for unclaimed and ur	51.00	10-SEP-2022
MAGATAPALLI	MYDHILI		M	MALLIKARJUNA	RAO	C/O M MALLIKARJUNA RAO MURTY	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PEID015903		Amount for unclaimed and ur	32.00	10-SEP-2022
PARVATHI	BURI		NA			W/O ARJUNAIDU BAGEMMEPETA VA	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PEID015906		Amount for unclaimed and ur	16.00	10-SEP-2022
PRABHA	KALISETTY		NA			W/O GANAPATHY KALISETTY SAI KRI	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PEID015907		Amount for unclaimed and ur	16.00	10-SEP-2022
NERALLA	SUBBA	RAO	NA			S/O PERISASTRY RECORD ASST Z P H	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PEID015909		Amount for unclaimed and ur	16.00	10-SEP-2022
KAMA	RAJU	PERLA	NA			S/O LATE BANGARA PATI PERLC STE	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PEID015911		Amount for unclaimed and ur	16.00	10-SEP-2022
BOYINA	SATYA	SRINIVAS	B	GOVINDARAJULU		S/O GOVINDARAJULU KOTA BOMMA	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PEID015912		Amount for unclaimed and ur	32.00	10-SEP-2022
GANDHAM	RAMESH		G	KRISHNA	RAO	C/O G KRISHNA RAO D NO 10-19-4/	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PEID015914		Amount for unclaimed and ur	16.00	10-SEP-2022
PYDI	REDDY	KILIM	SIMHADRI			ADE APSEB G T ROAD SRIKAKULAM	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PEID017637		Amount for unclaimed and ur	32.00	10-SEP-2022
DHARMARAO	BANDI		POTTENNA			ANDHRA BANK RURAL CREDIT BRAC	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PEID017638		Amount for unclaimed and ur	32.00	10-SEP-2022
NARASIMHA	MURTY	KANITHI	V	NAGABHUSHANA	RAO	SBI CHIEF MANAGER (RTD) NO 3 SBI	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PEID017639		Amount for unclaimed and ur	16.00	10-SEP-2022
MALATI	MAMIDIPAKA		TAGAN	MOHANA	RAO	W/O JAGAN MOHANA RAO THE VYS	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PEID017640		Amount for unclaimed and ur	32.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
G	RAMULU		NA			C/O CH KRISHNA RAO 12-3-9 MADH	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PEID017642		Amount for unclaimed and ur	16.00	10-SEP-2022
VENKATA	SIVA	PRASADRAMBHA	R	SURYANARAYANA		ASST ENGINEER ELECTRICAL O/O SE	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PEID017643		Amount for unclaimed and ur	48.00	10-SEP-2022
C	SUMITRA	CHELIKANI	C	SURYA	RAO	W/O SURTYA RAO PADHMAVATHY C	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PEID017644		Amount for unclaimed and ur	32.00	10-SEP-2022
T	MAHALAKSHMI		T	LAKSHMANA	RAO	W/O T LAKSHMANA RAO BUS OWNE	INDIA	ANDHRA PRADESH	VELLORE AP	532005	PEID015917		Amount for unclaimed and ur	81.00	10-SEP-2022
PADMAVATHI	VAJJHALA		D	SRINIVASA	RAO	16-1-90 UPSTAIRS PONDARA VEEDH	INDIA	ANDHRA PRADESH	VELLORE AP	532005	PEID017645		Amount for unclaimed and ur	32.00	10-SEP-2022
SURYANARAYANA	BORRA		NA			KONURU (VILL&POST) GARIVIDI (M	INDIA	ANDHRA PRADESH	AMADALA VALASA	532101	PEID015918		Amount for unclaimed and ur	16.00	10-SEP-2022
VENKATA	RAJU	AMARA	NA			A VENKATAPURAM AMBADA POST V	INDIA	ANDHRA PRADESH	AMADALA VALASA	532122	PEID015919		Amount for unclaimed and ur	16.00	10-SEP-2022
M	RAJASEKHAR		NA			GALAVALLI POST & VILLAGE RAJAM	INDIA	ANDHRA PRADESH	AMADALA VALASA	532122	PEID015920		Amount for unclaimed and ur	16.00	10-SEP-2022
K	SANKARA	RAO	K	APPALA	SWAMY	GANGANNAPADU PO UTTARAVALLI	INDIA	ANDHRA PRADESH	AMADALA VALASA	532124	PEID015921		Amount for unclaimed and ur	16.00	10-SEP-2022
K	KRISHNA	RAO	K	PAPA	RAO	. KALEPU STREET RAJAM SRIKAKULA	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127		IN300610-IN300610-10	Amount for unclaimed and ur	97.00	10-SEP-2022
MUTYALA	RAMA	RAO	BANGARI			KONDAM PETA RAJAM SRIKAKULAN	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127		IN302324-IN302324-10	Amount for unclaimed and ur	16.00	10-SEP-2022
ATMAKURI	SRINIVASA	RAO	RAMA	RAO	LATE	RAJAM SRIKAKULAM DIST	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127		IN302324-IN302324-10	Amount for unclaimed and ur	32.00	10-SEP-2022
VENKATAKAMESW	RAO	KOLLURU	MARKENDEYULU	KOLLURU		DOOR NO 14 57 KANCHARA STREET	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127		IN301696-IN301696-11	Amount for unclaimed and ur	13.00	10-SEP-2022
URITI	VENKATA	UDAYACHANDRA	PRASADA	RAO		V R AGRAHARAM VILLAGE NAGULAV	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127		IN300394-IN300394-15	Amount for unclaimed and ur	16.00	10-SEP-2022
KOLLA	SAROJINI		KOLLA	APPALA	RAJU	KOLLA SAROJINI 14 2 VASAVI STOR	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127		IN301022-IN301022-20	Amount for unclaimed and ur	16.00	10-SEP-2022
P	USHARANI		NA			W/O P S R GUPTA D NO 8/204 NATA	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127	PEID015924		Amount for unclaimed and ur	32.00	10-SEP-2022
VENKATA	RAJU	KOLLA	JAGGARAU			KANCHARA STREET RAJAM	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127	PEID015925		Amount for unclaimed and ur	16.00	10-SEP-2022
PITCHIKA	SURYA	RAO	P	NARASIMHULU		MALLIKARJUNA COLONY RAJAHMUN	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127	PEID015930		Amount for unclaimed and ur	16.00	10-SEP-2022
M	SSARITAFINANCELTD		NA			RAJAM	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127	PEID015931		Amount for unclaimed and ur	326.00	10-SEP-2022
GOWREE	SANKAR	RAOMUDADLA	NA			S/O JAGANNATHAND MALLIKHARJU	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127	PEID015932		Amount for unclaimed and ur	16.00	10-SEP-2022
SUBBARAO	MALLADI		NA			9/12 DOLA PETA RAJAM	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127	PEID015933		Amount for unclaimed and ur	16.00	10-SEP-2022
VAMSEE	KRISHNA	VARADA	NA			SARADHI(VILL) RAJAM (PO) SRIKAKU	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127	PEID015934		Amount for unclaimed and ur	16.00	10-SEP-2022
NAGESWARA	RAO	KOTAGIRI	NA			SOPERU JADA POST RAJAM MANDA	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127	PEID015935		Amount for unclaimed and ur	16.00	10-SEP-2022
SATYA	RAO	MOGADALA	NA			MADHAVA BAZAR RAJAM POST SRIK	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127	PEID015936		Amount for unclaimed and ur	16.00	10-SEP-2022
KRISHNA	RAO	BOMMIDALA	NA			SAMATA NURSING HOME MAIN RO	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127	PEID015937		Amount for unclaimed and ur	16.00	10-SEP-2022
POGIRI	PAPINAIDU		P	LAKSHMU	NAIDU	C/O SRI VARALAKSHMI JUTETWINE N	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127	PEID015939		Amount for unclaimed and ur	32.00	10-SEP-2022
P	N	SNMURTHY	P	SURYANARAYANA	MURTHY	GENERAL MANAGER GMR FOUNDAT	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127	PEID015940		Amount for unclaimed and ur	32.00	10-SEP-2022
H	V	RAMANAMURTHY	SATYANARAYANA	MURTHY		AGRAHARAPU STREET OPP SIVALAY	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127	PEID015941		Amount for unclaimed and ur	16.00	10-SEP-2022
SUNITA	SEEMAKURTI		NA			C/O VENKATRAYULU KAKARLA STRE	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127	PEID015942		Amount for unclaimed and ur	32.00	10-SEP-2022
JAGAN	MOHANA	VEERAVENKATAS	NA			S/O VENKATA NARAYANA RAO VYSY	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127	PEID017646		Amount for unclaimed and ur	16.00	10-SEP-2022
PADMA	RAJU	POLISETTY	LATE	VENKATA	RAO	ASST BRANCH MANAGER UNITED IN	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127	PEID017648		Amount for unclaimed and ur	32.00	10-SEP-2022
VENKATA	SATYA	RAOKOLLURU	NA			C/O K VENKATA RAJU RAJAM ALUM	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127	PEID017649		Amount for unclaimed and ur	65.00	10-SEP-2022
KISHORE	KUMAR	SASAPU	KURMINAIDU	SASAPU		S/O DR S KURMI NAIDU RAJAM SRIK	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127	PEID017650		Amount for unclaimed and ur	16.00	10-SEP-2022
SULOCHANA	IPPILI		I	SULOCHANA		W/O I PRASAD G MALLIKARJUNA RA	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127	PEID017651		Amount for unclaimed and ur	48.00	10-SEP-2022
SARADA	BATTULA		BATTULA	SREE	NAGESWARARAO	C/O SRI O NEELACHALAM KAKARLA	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127	PEID017653		Amount for unclaimed and ur	163.00	10-SEP-2022
MADHAVARAO	KAKARLA		NA			KALEPU STREET PO RAJAM DT SRIKA	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127	PEID017654		Amount for unclaimed and ur	16.00	10-SEP-2022
RAMA	RAO	CHELIKANI	NA			ANAND SRORES MAIN ROAD RAJAM	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127	PEID017655		Amount for unclaimed and ur	163.00	10-SEP-2022
M	SRINIVASA	RAO	RAMANA	MURTHY		CHIPURAPALLI ROAD SRIKAKULAM F	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127	PEID017656		Amount for unclaimed and ur	16.00	10-SEP-2022
ALLAMSETTY	CHAKRAVARTHY		ALLAMSETTY	KAILASA	RAO	RAMBHAJANA STREET PONDURU (V	INDIA	ANDHRA PRADESH	AMADALA VALASA	532168		IN302324-IN302324-10	Amount for unclaimed and ur	16.00	10-SEP-2022
JALUMURU	LAVANYA		J	JAGANMOHAN	RAO	MAIN ROAD AMADALAVALASA SRIK	INDIA	ANDHRA PRADESH	AMADALA VALASA	532185		IN302324-IN302324-10	Amount for unclaimed and ur	8.00	10-SEP-2022
RAJENDRA	RAJU	VYSYARAJU	VYSYA	RAJU	RAJENDRARAJU	S\O SRI RAMA RAJU LAXMINAGAR A	INDIA	ANDHRA PRADESH	AMADALA VALASA	532185	PEID015944		Amount for unclaimed and ur	16.00	10-SEP-2022
KALYANAM	ANANTHA	RAO	APPALA	SWAMY		OPP INDUSTRIAL ESTATE PO AMADA	INDIA	ANDHRA PRADESH	AMADALA VALASA	532185	PEID015945		Amount for unclaimed and ur	16.00	10-SEP-2022
BELUSONTI	VASUDEVA	RAO	DASARADHA			12-142 MAIN ROAD TEKKALI SRIKAK	INDIA	ANDHRA PRADESH	TEKKALI	532201		IN302324-IN302324-10	Amount for unclaimed and ur	16.00	10-SEP-2022
JAGADEESARARA	MAJJP		M	APPALA	SWAMY	S/O M APPALA SWAMY SEUPON SUP	INDIA	ANDHRA PRADESH	TEKKALI	532201	PEID015946		Amount for unclaimed and ur	16.00	10-SEP-2022
NARSIMHULU	KORADA		NA			KIRANA MERCHANTS TEKKALI	INDIA	ANDHRA PRADESH	TEKKALI	532201	PEID015947		Amount for unclaimed and ur	163.00	10-SEP-2022
BORIGI	JAGAN	MOHANRAO	NA			CEMENT DEALER MAIN ROAD TEKKA	INDIA	ANDHRA PRADESH	TEKKALI	532201	PEID015948		Amount for unclaimed and ur	16.00	10-SEP-2022
RUDRESWARA	RAO	D	LATE	SATYANARYANA		S/O LATE SATYANARAYANA ANDHRA	INDIA	ANDHRA PRADESH	TEKKALI	532201	PEID017657		Amount for unclaimed and ur	16.00	10-SEP-2022
UTTARA	G		SONLU			W/O SADULU ANDHRA BANK TEKKA	INDIA	ANDHRA PRADESH	TEKKALI	532201	PEID017658		Amount for unclaimed and ur	32.00	10-SEP-2022
SUDHAKAR	RAO	KASIMAHANTHI	K	VITTAL	RAO	CASHIER ANDHRA BANK TAKKALI	INDIA	ANDHRA PRADESH	TEKKALI	532201	PEID017660		Amount for unclaimed and ur	16.00	10-SEP-2022
VENKATA	SARASWATI	PUDIPEDDI	PUDIPEDDI	VENKATA	RAMARAO	D/O P V RAMA RAO D E OPERATIER	INDIA	ANDHRA PRADESH	TEKKALI	532201	PEID017661		Amount for unclaimed and ur	32.00	10-SEP-2022
MOHANA	MURALI	RAOCHENNURU	VENKATA	RAMANAYYA	SETTYLATE	DOOR NO 181 BAZAR STREET NAUP	INDIA	ANDHRA PRADESH	TEKKALI	532211		IN302324-IN302324-10	Amount for unclaimed and ur	32.00	10-SEP-2022
S	RAMA	KRISHNAG	NA			SREE SARADA FERRO ALOYS LTD RA	INDIA	ANDHRA PRADESH	TEKKALI	532212	PEID015949		Amount for unclaimed and ur	32.00	10-SEP-2022
SUBBARAO	B		NA			SREE SARADA FERRO ALOYS LTD RA	INDIA	ANDHRA PRADESH	TEKKALI	532212	PEID015950		Amount for unclaimed and ur	32.00	10-SEP-2022
RAMALINGESWA	PAPA	RAOV	NA			SREE SARADA FERRO ALOYS LTD RA	INDIA	ANDHRA PRADESH	TEKKALI	532212	PEID015951		Amount for unclaimed and ur	48.00	10-SEP-2022
VENKATA	RAO	Y	NA			SREE SARADA FERRO ALOYS LTD RA	INDIA	ANDHRA PRADESH	TEKKALI	532212	PEID015952		Amount for unclaimed and ur	48.00	10-SEP-2022
VENKATA	RAJU	B	NA			SREE SARADA FERRO ALOYS LTD RA	INDIA	ANDHRA PRADESH	TEKKALI	532212	PEID015953		Amount for unclaimed and ur	48.00	10-SEP-2022
RAMACHANDRA	RAJU	PV	NA			SREE SARADA FERRO ALLOYS LTD RA	INDIA	ANDHRA PRADESH	TEKKALI	532212	PEID015954		Amount for unclaimed and ur	65.00	10-SEP-2022
BHUSHANA	RAO	G	NA			SREE SARADA FERRO ALLOYS LTD RA	INDIA	ANDHRA PRADESH	TEKKALI	532212	PEID015955		Amount for unclaimed and ur	81.00	10-SEP-2022
PARASURAMULU	G		NA			SREE SARADA FERRO ALLOYS LTD RA	INDIA	ANDHRA PRADESH	TEKKALI	532212	PEID015956		Amount for unclaimed and ur	81.00	10-SEP-2022
BANSI	LAL		HARGOBIND	SONI		RAVIVALASA VILLAGE TEKKALI MAND	INDIA	ANDHRA PRADESH	TEKKALI	532212	PEID015957		Amount for unclaimed and ur	16.00	10-SEP-2022
RAJESWARA	RAO	K	BABU	RAO		LAB ASSISTANT SREE SARADA FERRO	INDIA	ANDHRA PRADESH	TEKKALI	532212	PEID017662		Amount for unclaimed and ur	16.00	10-SEP-2022
PADMAJA	TANGUDU		NA			W/O RAVINDRA NATH CHAPARA	INDIA	ANDHRA PRADESH	TEKKALI	532216	PEID015958		Amount for unclaimed and ur	16.00	10-SEP-2022
VENKATA	SRINIVASA	RAOVAZRAPU	NA			DASANNAPETA STREET PO ICHAPUR	INDIA	ANDHRA PRADESH	TEKKALI	532312	PEID015959		Amount for unclaimed and ur	16.00	10-SEP-2022
TUTIKA	UDAYABHASKARA	DESI	NA			TEACHER RANASTHALAM SO SRIKAK	INDIA	ANDHRA PRADESH	TEKKALI	532407	PEID015960		Amount for unclaimed and ur	16.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
MALLI	KORNELI	RAM	MALLI	RAMULU		DEVELOPMENT OFFICER C/O L I C BR	INDIA	ANDHRA PRADESH	TEKKALI	532421	PEID015961		Amount for unclaimed and ur	16.00	10-SEP-2022
APPA	RAO	NAMBALLA	N	SURANNA		PETAPADU VILLAGE REGULAPADU P	INDIA	ANDHRA PRADESH	TEKKALI	532432	PEID015962		Amount for unclaimed and ur	32.00	10-SEP-2022
K	NAGA	SEKHAR	SATYANARAYANA	KAMADA		GMR TECHONOLOGY INDUSTRIES LI	INDIA	ANDHRA PRADESH	TEKKALI	532440		IN300513-IN300513-13	Amount for unclaimed and ur	1.00	10-SEP-2022
SRINIVAS	SAMAYAMANTULA		K	M	SAMAYAMANTULA	GMR IND LTD SUGAR DIVISON SANK	INDIA	ANDHRA PRADESH	TEKKALI	532440		IN300513-IN300513-13	Amount for unclaimed and ur	6.00	10-SEP-2022
JANAKI	RAMA	RAJUKUCHARLAP	RAMA	RAJU		OPP CHURCH MAIN ROAD PALAKON	INDIA	ANDHRA PRADESH	TEKKALI	532440	PJ000841		Amount for unclaimed and ur	10.00	10-SEP-2022
SREENIVASARAO	PADALA		NA			S/O PADALA SURYANARAYANA PAD	INDIA	ANDHRA PRADESH	TEKKALI	532455	PEID015963		Amount for unclaimed and ur	16.00	10-SEP-2022
SAKUNTALA	RANI	MUDILI	NA			C/O M B PRABHAKARA RAO VEERAG	INDIA	ANDHRA PRADESH	TEKKALI	532460	PEID015964		Amount for unclaimed and ur	16.00	10-SEP-2022
VASANTHA	RAO	VARANASI	NA			ADARU VILLAGE VANDUVA POST VE	INDIA	ANDHRA PRADESH	TEKKALI	532460	PEID015965		Amount for unclaimed and ur	16.00	10-SEP-2022
SUBBARAO	VEDULA		LAKSHMI	NARASIMHAM		PRIYAGRAHARAM SRIKAKULAM AP	INDIA	ANDHRA PRADESH	TEKKALI	532480	PEID015966		Amount for unclaimed and ur	16.00	10-SEP-2022
SUBBA	RAO	VEDULA	LAKSHMI	NARASIMHAM		PRIYAGRAHARAM SRIKAKULAM AP	INDIA	ANDHRA PRADESH	TEKKALI	532480	PEID015967		Amount for unclaimed and ur	16.00	10-SEP-2022
SUBBARAO	VEDULA		LAKSHMI	NARASIMHAM		PRIYAGRAHARAM SRIKAKULAM AP	INDIA	ANDHRA PRADESH	TEKKALI	532480	PEID015968		Amount for unclaimed and ur	16.00	10-SEP-2022
N	RAM	CHRAO	LATE	VENKANNA		VENKATASASTA ENTERPRISES MAIN	INDIA	ANDHRA PRADESH	PARVATHI PURAM	532501	PEID015969		Amount for unclaimed and ur	81.00	10-SEP-2022
N	RAM	CHRAO	LATE	VENKANNA		VENKATASASTA ENTERPRISES MAIN	INDIA	ANDHRA PRADESH	PARVATHI PURAM	532501	PEID015970		Amount for unclaimed and ur	81.00	10-SEP-2022
VATTI	VEERRAJU		MALLIKHARJUNA	RAO		D NO 31-7-23, RAJAJI STREET SURYA	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN302324-IN302324-10	Amount for unclaimed and ur	16.00	10-SEP-2022
PALIVELA	BHASKARA	ROW	NULL			SADA-SHUSHIL' 6-1-51/2 JAWAHAR S	INDIA	ANDHRA PRADESH	KAKINADA	533001	PB001600		Amount for unclaimed and ur	100.00	10-SEP-2022
SUBBA	RAO	CHALUVADI	VEERABHADRA	RAO		DOOR NO 36-7-12 THADI VARI LANE	INDIA	ANDHRA PRADESH	KAKINADA	533001	PEID015973		Amount for unclaimed and ur	16.00	10-SEP-2022
N	SATYANARAYANA	REDDY	NA			C/O ADITYACHITS & FINANCE SRINA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PEID015975		Amount for unclaimed and ur	16.00	10-SEP-2022
V	V	SKRISHNAMOHAN	NA			43-3-35 MARKET STREET KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PEID015976		Amount for unclaimed and ur	16.00	10-SEP-2022
UMA	BHEEMESWARAR	PULAVARTY	NA			S/O PULAVARTY CHALAMAIAH 28-1-	INDIA	ANDHRA PRADESH	KAKINADA	533001	PEID015977		Amount for unclaimed and ur	16.00	10-SEP-2022
LEELA	DEVATA		D	V	PRASAD	13-2-10 LALCHIRAJU ST KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PEID017663		Amount for unclaimed and ur	32.00	10-SEP-2022
P	BHASKARA	ROW	NULL			SADA-SUSHIL JAWHAR STREET SURY	INDIA	ANDHRA PRADESH	KAKINADA	533001	PP000020		Amount for unclaimed and ur	2440.00	10-SEP-2022
PALIVELA	BHASKARA	ROW	NULL			SADA-SUSHIL JAWHAR STREET SURY	INDIA	ANDHRA PRADESH	KAKINADA	533001	PP000298		Amount for unclaimed and ur	4840.00	10-SEP-2022
V	MOHAN	KRISHNA	NULL			VETERINARY HOSPITAL ROAD KAKIN	INDIA	ANDHRA PRADESH	KAKINADA	533001	PV000107		Amount for unclaimed and ur	1640.00	10-SEP-2022
N	MEHER	PRASAD	Y	SIVUNNAIDU		DEPUTY EXECUTIVE ENGINEER P R 5	INDIA	ANDHRA PRADESH	KAKINADA	533002	PEID015979		Amount for unclaimed and ur	16.00	10-SEP-2022
TALLURI	KAMALA	RANGANAYAKI	SRINIVASA	RAJU		DNO 2 4 23 SRINAGAR COLONY KAK	INDIA	ANDHRA PRADESH	KAKINADA	533003		IN301022-IN301022-20	Amount for unclaimed and ur	16.00	10-SEP-2022
DURGA	VARA	RASAMSETTY	NA			PRASADA RAO 65-17-5 DWARAKA N	INDIA	ANDHRA PRADESH	KAKINADA	533003	PEID015980		Amount for unclaimed and ur	16.00	10-SEP-2022
BAPUJI	RAO	VISARAPU	NA			D NO 65-4-1/2 OPP G P T MEHARNA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PEID017664		Amount for unclaimed and ur	16.00	10-SEP-2022
I	SURESH		I	BUCHITAMMAIAH		8-4-20/1 SESHA SAI STREET RAMARA	INDIA	ANDHRA PRADESH	KAKINADA	533004		IN302324-IN302324-10	Amount for unclaimed and ur	26.00	10-SEP-2022
SAMBASIVA	RAO	KOMPELLA	NA			8-8-7 IMMIDIVARI STREET GANDHIN	INDIA	ANDHRA PRADESH	KAKINADA	533004	PEID015982		Amount for unclaimed and ur	16.00	10-SEP-2022
G	VENUGOPAL		G	D	LJANARDANARAO	D NO-8-2-1/A PRATAPNAGAR KAKIN	INDIA	ANDHRA PRADESH	KAKINADA	533004	PEID017665		Amount for unclaimed and ur	16.00	10-SEP-2022
BALA	RAMA	KRISHNAMANEY	MEERA	SAHEB	MANEY	9-7-43 G-F1 DATTA SAI APTS MD ALI	INDIA	ANDHRA PRADESH	KAKINADA	533004	PEID017666		Amount for unclaimed and ur	16.00	10-SEP-2022
MANEY	KRISHNA	MOHAN	NARAYANA	RAO		9-7-43 G-F1 DATTA SAI APTS MD ALI	INDIA	ANDHRA PRADESH	KAKINADA	533004	PEID017667		Amount for unclaimed and ur	16.00	10-SEP-2022
K	HEMALATHA		SHRI	LATE	BAPIRAJU	W/O K RAVIKUMAR D/NO.8.10.15, K	INDIA	ANDHRA PRADESH	KAKINADA	533004	PK000096		Amount for unclaimed and ur	1320.00	10-SEP-2022
SATYANARAYANA	THOTTA		AYYANNA	T		D NO 5/29 VAIDYANAGAR-3 VAKALA	INDIA	ANDHRA PRADESH	KAKINADA	533005		IN300394-IN300394-15	Amount for unclaimed and ur	3.00	10-SEP-2022
GOLLI	NOOKARAJU		GANGARAJU			8-139/1 V NAGAR INDRAPALEM	INDIA	ANDHRA PRADESH	KAKINADA	533006		IN300271-IN300271-10	Amount for unclaimed and ur	52.00	10-SEP-2022
BUDDHARAJU	SURYA	NARAYANARAJU	NULL			NAGARJUNA FERTILIZERS & CHEMIC	INDIA	ANDHRA PRADESH	KAKINADA	533006	PB000251		Amount for unclaimed and ur	310.00	10-SEP-2022
Y	VENKATA	GIRIRAO	JOGA	RAJU		C/O G BRAHMESWARA RAO FCI D N	INDIA	ANDHRA PRADESH	KAKINADA	533006	PEID015983		Amount for unclaimed and ur	32.00	10-SEP-2022
SARVESWARA	RAO	VADAKATTU	PULLESHWAR	RAO		S/O PULLESWARA RAO DNO 32-8-1 F	INDIA	ANDHRA PRADESH	KAKINADA	533007	PEID015984		Amount for unclaimed and ur	19.00	10-SEP-2022
PARVATHI	BATTENA		EASHWARRAO	BATTENA		41 1 37 RRANGAYYA NAIDU STREET	INDIA	ANDHRA PRADESH	KAKINADA	533007	PEID015985		Amount for unclaimed and ur	16.00	10-SEP-2022
VENKATESWARA	RAO	G	NA			29-9-12 MANDAPAIT VARI STREET K	INDIA	ANDHRA PRADESH	KAKINADA	533007	PEID015987		Amount for unclaimed and ur	16.00	10-SEP-2022
SATHIRAMAKRISH	REDDY		PERI	REDDY		SRILAKSHMI SETI NARAYANA RAWS	INDIA	ANDHRA PRADESH	KAKINADA	533016	PEID015988		Amount for unclaimed and ur	16.00	10-SEP-2022
SAI	KRISHNA	KARUMURI	R	G	KARUMURI	10-8-1/1 RANGRIGUPETA RAJAHMU	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		IN302236-IN302236-11	Amount for unclaimed and ur	1.00	10-SEP-2022
MACHIRAJU	SREE	RAMACHANDRAN	M	V	NARAYANARAO	17-12-8 SEETHAMPETA RAJAHMUND	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PEID015989		Amount for unclaimed and ur	32.00	10-SEP-2022
SIMHADRI	AJAY	KUMAR	VEERA	RAJU		C/O TRIVENI MEDICALS 6-2-22 NYAP	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PEID015990		Amount for unclaimed and ur	16.00	10-SEP-2022
T	UDAYA	BHASKAR	RAMARAO			D.NO.2-56-9 SAMBHA NAGAR RAJAN	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PEID015991		Amount for unclaimed and ur	48.00	10-SEP-2022
YALAMARTHY	RAMA	SUNDARI	RANGA	RAO		W/O VENATESWARA RAO 9-14-10 C	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PEID017669		Amount for unclaimed and ur	81.00	10-SEP-2022
THE	CEMENT	DEALERSASSOCIA	NULL			MAIN ROAD RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PT000202		Amount for unclaimed and ur	1320.00	10-SEP-2022
ANURADHA	POLINA		RAMA	KRISHNA	BHAGAVANPOLINA	86 3 2 MANTHENA GARDENS RAJAH	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN300394-IN300394-10	Amount for unclaimed and ur	16.00	10-SEP-2022
VENKATRAM	REDDY	PULLA	NA			46/12/23/2 DANAVAI PETA RAJAHM	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		C12029900-12029900-0	Amount for unclaimed and ur	16.00	10-SEP-2022
MANYAM	SATYANARAYANA	MURTY	SURYANARAYANA	MURTY		DOOR NO 6/114 ARAVINDA NAGAR	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN301313-IN301313-20	Amount for unclaimed and ur	16.00	10-SEP-2022
BALA	SARASWATI	DEVIGOLLA	VENKATA	SWAMY	K	79-7-7 OFFICIAL COLONY SYAMALA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PEID015998		Amount for unclaimed and ur	16.00	10-SEP-2022
BATHULA	VARA	LAKSHMI	CHALAPATHI	RAO		C/O B CHALAPATHI RAO VYSYA BAN	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PEID016000		Amount for unclaimed and ur	16.00	10-SEP-2022
S	LAKSHMIPATHI		NULL			NANDINI 3RD FLOOR ADITYANAGAR	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PS000162		Amount for unclaimed and ur	1000.00	10-SEP-2022
VADDIPARTI	DURGA	RAO	V	APPA	RAO	D NO 4-3 MINI BAZAAR MAIN ROAD	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533124	PEID016004		Amount for unclaimed and ur	16.00	10-SEP-2022
KRISHNA	SASTRY	VEDANTAM	NA			C/O PAY & ACCOUNTS OFFICE S A C	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533125	PEID016005		Amount for unclaimed and ur	16.00	10-SEP-2022
PADMAVATHI	RUDRARAJU		VENKATA	SUBBARAJU		C/O R V S N RAJU BHOGARAJU ST K	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	PEID016006		Amount for unclaimed and ur	16.00	10-SEP-2022
R	PADMAVATHI	DURGABAI	R	SRINIVASA	RAO	DOOR NO.7-1-2911, NEAR CLOCK TO	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	PEID016008		Amount for unclaimed and ur	16.00	10-SEP-2022
K	CHATRAPATI		NA			7-193 MAIN ROAD MUMMIDIVARAN	INDIA	ANDHRA PRADESH	AMALAPURAM	533222		C12036900-12036900-0	Amount for unclaimed and ur	11.00	10-SEP-2022
SRI	VALLI	SUBRAHAMANYM	AYYAPA	RAJU		S/O AYYAPA RAJU H NO 6-19 OPP TO	INDIA	ANDHRA PRADESH	KOTHAPETA	533223	PEID016009		Amount for unclaimed and ur	32.00	10-SEP-2022
SYAMALA	OGGOU		VENKATA	KRISHNA		W/O O.V. KRISHNA INDIAN BANK AL	INDIA	ANDHRA PRADESH	KOTHAPETA	533233	PEID016011		Amount for unclaimed and ur	32.00	10-SEP-2022
ATCHYUTA	RAMA	RAJUBHUPATRAJU	VENKATA	RAJU		LECTURER PODAGATLAPALLI VIA RY	INDIA	ANDHRA PRADESH	KOTHAPETA	533236	PEID016012		Amount for unclaimed and ur	48.00	10-SEP-2022
MADAPATI	VISWESWARA	REDDY	NA			D NO 2-103 A CANAL ROAD E G DIST	INDIA	ANDHRA PRADESH	KOTHAPETA	533238		C12035200-12035200-0	Amount for unclaimed and ur	8.00	10-SEP-2022
GANESHWARA	REDDY	SATTI	RAMIREDDY	SATTI		D NO 1 276 KOMARAJULANKA KOM	INDIA	ANDHRA PRADESH	KOTHAPETA	533238		IN301022-IN301022-21	Amount for unclaimed and ur	1.00	10-SEP-2022
VENKATA	RAMAKRISHNA	LAKKIMSETTI	SATANARAYANA	MURTY		S/O SATYANARAYANA MURTHY RAZ	INDIA	ANDHRA PRADESH	RAZOLE	533242	PEID016013		Amount for unclaimed and ur	16.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
BAPUJI	BADRI		NA			D NO 28 1 1E OLD BUS STAND RAMA	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM	533255	PEID016014		Amount for unclaimed and ur	16.00	10-SEP-2022
APPA	RAO	GOLLU	SURAYANRAYANA			KUTUKULURU ANANPARTHY MANDA	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM	533264	PEID016015		Amount for unclaimed and ur	16.00	10-SEP-2022
GANGISETTY	VENKATA	KOTESWARARAO	VENKATESWARA	RAO		SRI DEVI CLOTH SHOP MAIN ROAD R	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM	533288		IN301022-IN301022-20	Amount for unclaimed and ur	2.00	10-SEP-2022
D	SATYANARAYANA	MURTHY	D	VENKATA	RATNAM	PAMARRU PAMARRU MANDAL E G D	INDIA	ANDHRA PRADESH	MANDA PETA	533305	PEID016016		Amount for unclaimed and ur	16.00	10-SEP-2022
DURGAPRASAD	CHARUGULLA		KRISHNA			TARVANIPET MANDAPETA E.G.DIST	INDIA	ANDHRA PRADESH	MANDA PETA	533308	PD000735		Amount for unclaimed and ur	40.00	10-SEP-2022
SUBBARAMA	REDDY	TETALI	NAGI	REDDY		D NO 4 4 RAYAVARAM E G DT AP IN	INDIA	ANDHRA PRADESH	MANDA PETA	533346		IN300214-IN300214-13	Amount for unclaimed and ur	5.00	10-SEP-2022
SATHI	REDDY	PADALA	SOMI	REDDY	PADALA	RAYAVARAM EAST GODAVARI A.P	INDIA	ANDHRA PRADESH	MANDA PETA	533346	PEID016018		Amount for unclaimed and ur	16.00	10-SEP-2022
SRIMANNARAYAN	CHINTALAPUDI		GOPALAKRISHNA	MURTY	CHINTALAPUDI	4-4-42/2 POST OFFICE STREET TUNI	INDIA	ANDHRA PRADESH	SAMALKOT	533401		IN300394-IN300394-11	Amount for unclaimed and ur	163.00	10-SEP-2022
DADISETTY	VISHNU	CHAKRAM	NARASAYYA			S/O NARASAYYA MAIN ROAD TUNI	INDIA	ANDHRA PRADESH	SAMALKOT	533401	PEID016020		Amount for unclaimed and ur	32.00	10-SEP-2022
JOGI	RAJU	AMBATI	NA			L A E SCHOOL TIMMAPURAM E G DI	INDIA	ANDHRA PRADESH	SAMALKOT	533428	PEID016021		Amount for unclaimed and ur	16.00	10-SEP-2022
PERLA	MANGAMANI		RAMESH			W/O P. RAMESH PERLA STREET KIRL	INDIA	ANDHRA PRADESH	SAMALKOT	533431		IN300271-IN300271-10	Amount for unclaimed and ur	16.00	10-SEP-2022
PALACHARLA	JANARDHANA	RAO	SATYANARAYANA			HOUSE 11/122 VETLAPALEM SAMAL	INDIA	ANDHRA PRADESH	SAMALKOT	533434		IN301313-IN301313-20	Amount for unclaimed and ur	16.00	10-SEP-2022
GADDE	MAHALAKSHMI		MR	GADDE	JAGGARAO	C/O JAGGARAO GADDE 12.27 G MEI	INDIA	ANDHRA PRADESH	SAMALKOT	533434	PG000856		Amount for unclaimed and ur	40.00	10-SEP-2022
AMATAM	SUJATA		NA			D NO 1 185 GANDHI NAGAR STREET	INDIA	ANDHRA PRADESH	SAMALKOT	533440		IN301022-IN301022-10	Amount for unclaimed and ur	16.00	10-SEP-2022
SRINIVAS	KALAGARA		PRATAPH	CHANDRA	CHOWDARY	3B/12/5 WESTERN ST ELURU	INDIA	ANDHRA PRADESH	ELURU	534001	PEID016022		Amount for unclaimed and ur	32.00	10-SEP-2022
RAMAKRISHNA	NIMMANA		RANGAYYA			EXECUTIVE DIRECTOR SRI INDRA DIS	INDIA	ANDHRA PRADESH	ELURU	534001	PEID016023		Amount for unclaimed and ur	16.00	10-SEP-2022
SAROJINI	DEVI	YALAMANCHILI	PHANEENDRA	CHOWDAY		YERRA PRAGADA STREET ASHOK NA	INDIA	ANDHRA PRADESH	ELURU	534002	PEID016025		Amount for unclaimed and ur	51.00	10-SEP-2022
SURAPANENI	VENKATNARAYANA		S	KOTESWARA	RAO	S/O KOTESWARA RAO VIDYA VIKAS	INDIA	ANDHRA PRADESH	ELURU	534006	PEID016026		Amount for unclaimed and ur	32.00	10-SEP-2022
BALUSLURAO	BOMMU		VISUESUARA	RAO		6-7-32 OLD TOWN RAMALAXAN STR	INDIA	ANDHRA PRADESH	ELURU	534101	PEID016028		Amount for unclaimed and ur	19.00	10-SEP-2022
VENKATESWARA	RAO	MEKA	RAMA	RAO	MEKA	S/O RAMA RAO MEKA VARI STREET	INDIA	ANDHRA PRADESH	ELURU	534123	PEID016029		Amount for unclaimed and ur	32.00	10-SEP-2022
VENKATESWARA	RAO		RAMA	RAO		S/O RAMA RAO MEKAVARI ST ACHA	INDIA	ANDHRA PRADESH	ELURU	534123	PEID016030		Amount for unclaimed and ur	16.00	10-SEP-2022
B	S	KAMESWARARAO	SITARAMAYYA			WEST VIPPARU PENTAPADU MANDA	INDIA	ANDHRA PRADESH	ELURU	534166	PEID016031		Amount for unclaimed and ur	32.00	10-SEP-2022
PANDURANGA	MADHAV	GULLIPALLI	VEERASWAMY			VEERASWAMY SARIPALLI GANAPAV	INDIA	ANDHRA PRADESH	ELURU	534198	PEID016033		Amount for unclaimed and ur	16.00	10-SEP-2022
JANAKI	RAMA	RAOMADDURI	NA			CHERUKUVADA VIA UNDI W G DIST	INDIA	ANDHRA PRADESH	ELURU	534199	PEID016034		Amount for unclaimed and ur	32.00	10-SEP-2022
MADHU	KALIDINDI		SUBBA	RAJU		C/O H P PETROL BUNK UNDI ROAD E	INDIA	ANDHRA PRADESH	ELURU	534202		IN301022-IN301022-20	Amount for unclaimed and ur	2.00	10-SEP-2022
SUBHASHINI	KOSURI		RAMKRISHNA	RAJU	KOSURI	C/O SURYA CHANDRA RAJU K CANA	INDIA	ANDHRA PRADESH	ELURU	534208	PEID016039		Amount for unclaimed and ur	32.00	10-SEP-2022
DHANA	LAKSHAMI	M	NA			C/O ALLAM SUBBA RAO ANAKODER	INDIA	ANDHRA PRADESH	ELURU	534208	PEID016040		Amount for unclaimed and ur	16.00	10-SEP-2022
MAHAVIR	VAJAWAT		CHAGAN	RAJ		SAIT KANTILAL CO MAIN ROAD TANU	INDIA	ANDHRA PRADESH	ELURU	534211	PEID016041		Amount for unclaimed and ur	16.00	10-SEP-2022
P	VENKATA	SATYAVATI	PARUPUDI	RAMACHANDRA	MURTY	W/O P R MURTHY C/O M V RAO AL E	INDIA	ANDHRA PRADESH	ELURU	534211	PEID016042		Amount for unclaimed and ur	16.00	10-SEP-2022
SESHAGIRIRAO	DRONAMRAJU		DRONAMRAJU	PURANDARADAS		DOOR NO 35-9/2 SRIRAGHAVENDRA	INDIA	ANDHRA PRADESH	ELURU	534211	PEID016043		Amount for unclaimed and ur	16.00	10-SEP-2022
MANOEPURI	ANJALI		SUBRAHMANYAM			YJAYANTI TAILORS YELPUR ROAD TA	INDIA	ANDHRA PRADESH	ELURU	534211	PEID016044		Amount for unclaimed and ur	48.00	10-SEP-2022
MANEPALLI	ANNAPOORNA		M	PANDURANGARAO		C/O GANMNI V V S BHAKRA RAO OL	INDIA	ANDHRA PRADESH	ELURU	534211	PEID016045		Amount for unclaimed and ur	32.00	10-SEP-2022
VENKATA	SATYANARAYANA	ATYAM	ATYAM	MANESWARA	RAO	S/O ATYAM MADESWARA RAO SATY	INDIA	ANDHRA PRADESH	ELURU	534211	PEID016047		Amount for unclaimed and ur	16.00	10-SEP-2022
BHARATI	DEVI	MADDUKURI	M	V	VPRASADRAO	SUDHA NURSING HOME TANUKU W	INDIA	ANDHRA PRADESH	ELURU	534211	PEID016048		Amount for unclaimed and ur	32.00	10-SEP-2022
PILLA	ESWARA	PRASAD	VEERRAJU			NEHRU BHAVN PILLAVARI STREET TA	INDIA	ANDHRA PRADESH	ELURU	534211	PEID016049		Amount for unclaimed and ur	32.00	10-SEP-2022
PADMAJA	PARIMI		P	O	SESHAGIRIRAOPARIMI	W/O P D SESHAGIRI RAO 6-99 OLD T	INDIA	ANDHRA PRADESH	ELURU	534211	PEID016050		Amount for unclaimed and ur	16.00	10-SEP-2022
KRISHNAMURTY	REDDY		ADENNA			86 ADENNA K ILLENDRAPARN IRASA	INDIA	ANDHRA PRADESH	ELURU	534211	PEID016052		Amount for unclaimed and ur	16.00	10-SEP-2022
HARANADH	CHITTURI		KRISHNA	MURTY		BI PASS ROAD TANUKU W G DIST (A	INDIA	ANDHRA PRADESH	ELURU	534211	PEID016053		Amount for unclaimed and ur	16.00	10-SEP-2022
RAMAKRISHNAM	RAJU	VEMULAMANDA	NA			SREE SITA RAMA NURSING HOME RI	INDIA	ANDHRA PRADESH	ELURU	534211	PEID016055		Amount for unclaimed and ur	16.00	10-SEP-2022
IVATURI	GANAPATHY	SARMA	VENKATA	SUBBA	RAO	S/O I V SUBBA RAO PYDIPARRU TAN	INDIA	ANDHRA PRADESH	ELURU	534211	PEID016057		Amount for unclaimed and ur	16.00	10-SEP-2022
V	LAKSHMI		V	RAMESH	BABU	W/O V RAMESH BABU RAILWAY QU	INDIA	ANDHRA PRADESH	ELURU	534211	PEID016058		Amount for unclaimed and ur	16.00	10-SEP-2022
M	S	CHKDV	RADHA	KRISHNA		QRTR NO-C-1 TELEPHONE EXCHANG	INDIA	ANDHRA PRADESH	ELURU	534211	PEID016060		Amount for unclaimed and ur	16.00	10-SEP-2022
TRIMURTULA	SITA	RAMACHANDRAR	SATYANARAYANA	RAJU		S/O SATYANARAYANA RAJU KOTTAP	INDIA	ANDHRA PRADESH	ELURU	534217	PEID016061		Amount for unclaimed and ur	16.00	10-SEP-2022
ALAPATI	SUBBARAO		VEERA	RAGHAVULU		S/O VEERA RAGHAYULU NR PANCHA	INDIA	ANDHRA PRADESH	ELURU	534218	PEID016063		Amount for unclaimed and ur	32.00	10-SEP-2022
M	V	SURYANARAYANA	SATYANARAYANA	RAJU		OPP RURAL BANK AKIVIDU W G DT A	INDIA	ANDHRA PRADESH	ELURU	534235	PEID016065		Amount for unclaimed and ur	32.00	10-SEP-2022
VENKATA	TIRUPATHI	VARAPRASADSAY	U			S/O PULLAM RAJU LANKALAKODERN	INDIA	ANDHRA PRADESH	ELURU	534250	PEID016066		Amount for unclaimed and ur	32.00	10-SEP-2022
GADI	SUBBA	RAO	NA			D NO 40 5 18 PINNI VARI STREET PA	INDIA	ANDHRA PRADESH	ELURU	534260		IN301022-IN301022-20	Amount for unclaimed and ur	8.00	10-SEP-2022
VENKATA	RAMA	RAOCH	SUBBA	RAO		VIJAYA DURGA FINANCIERS PALAKO	INDIA	ANDHRA PRADESH	ELURU	534260	PEID016067		Amount for unclaimed and ur	16.00	10-SEP-2022
KUNCHE	RAMAKESAVA	RAO	SWAMY	NAIDU		VIJAYA DURGA FINANCIERS RANGAN	INDIA	ANDHRA PRADESH	ELURU	534260	PEID016069		Amount for unclaimed and ur	16.00	10-SEP-2022
R	V	SRAMAKRISHNA	MAMILLAYYA			C/O RAMAKRISHNA FANCY & GEN ST	INDIA	ANDHRA PRADESH	ELURU	534260	PEID016070		Amount for unclaimed and ur	16.00	10-SEP-2022
DOMMETI	SRINIVASA	RAO	DOMMETI	VENKANNA		S/O D VENKANNA VYSYA BANK PALA	INDIA	ANDHRA PRADESH	ELURU	534260	PEID017671		Amount for unclaimed and ur	32.00	10-SEP-2022
KASIVISWANADH	SANNIDHI		PADMA	RAMA	MURTY	C\O AYYAPPA FERTILISERS PENUMA	INDIA	ANDHRA PRADESH	ELURU	534267	PEID016071		Amount for unclaimed and ur	16.00	10-SEP-2022
A	KOTI	VEERRAJU	KOTI	VEERAIAH		A VEMAVARAM VIA PALAKOL W G D	INDIA	ANDHRA PRADESH	ELURU	534272	PEID016072		Amount for unclaimed and ur	32.00	10-SEP-2022
BANGARU	RAMA	RAO	SUBBA	RAO		B RAMA RAO YNM COLLEGE STREET	INDIA	ANDHRA PRADESH	ELURU	534275		IN301022-IN301022-20	Amount for unclaimed and ur	6.00	10-SEP-2022
SIRRA	KAMALAKAR		BHASKARA	RAO		JUBILATE GANDHI NAGAR NARSAPU	INDIA	ANDHRA PRADESH	ELURU	534275	PS002554		Amount for unclaimed and ur	150.00	10-SEP-2022
TEEGALA	VENKATA	SURIBABURAO	TEEGALA	RAMAMURTHY		PALLANTLA DEVARAPALLI MANDAL	INDIA	ANDHRA PRADESH	ELURU	534313		IN301022-IN301022-20	Amount for unclaimed and ur	24.00	10-SEP-2022
SRIVENKATA	VEERANNA	KOLUKULA	KRISHNA	MURTHY		PATHAPATTI SOMET POLAVARAM W	INDIA	ANDHRA PRADESH	ELURU	534315	PEID016073		Amount for unclaimed and ur	32.00	10-SEP-2022
SURYANARAYANA	RAJU	ALLURI	NA			PEKERU POST WEST GODAVARI DIST	INDIA	ANDHRA PRADESH	ELURU	534320	PEID016074		Amount for unclaimed and ur	16.00	10-SEP-2022
SREENIVASU	PACCHIPULUSU		NA			D-8/2.VVS SUGARS COLONY, CHAGA	INDIA	ANDHRA PRADESH	ELURU	534342		C12035000-12035000-0	Amount for unclaimed and ur	3.00	10-SEP-2022
S	SRINIVAS		SUBBARAO			MADDIPATI BHASKARAO CHANDRA	INDIA	ANDHRA PRADESH	ELURU	534342	PEID016077		Amount for unclaimed and ur	16.00	10-SEP-2022
RADHA	GORINTA		RAMA	VARMA		SINGARAYAPALEM BORRAMPALEM	INDIA	ANDHRA PRADESH	ELURU	534451	PEID016078		Amount for unclaimed and ur	16.00	10-SEP-2022
PENTAPATI	LAKSHMI		NA			W/O LATE SHRI VARAHALU SETTY P	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001	PEID016080		Amount for unclaimed and ur	16.00	10-SEP-2022
SONAL	GAULECHHA		RAJENDRA	KUMAR	GAULECHHA	D/O RAJENDRA KUMAR GAULECHHA	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001	PEID016081		Amount for unclaimed and ur	65.00	10-SEP-2022
PEKETI	KAMESWARAO		LATE	A	SRMURTY	DOOR NO 8-3-27 KOLLA BAZAR VIZI	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001	PEID017673		Amount for unclaimed and ur	16.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
BABOOLAL	DUGAR		BHIMRAJ	DUGAR	LATE	14-7-1/8 KAMMA VEEDHI VIZIANAG	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		IN302324-IN302324-10	Amount for unclaimed and ur	1.00	10-SEP-2022
PADMAVATHI	DEVI	PUTCHLA	SRIRANGAM	YARRA		9-2-1/2 PUTCHALA ST VIZIANAGARA	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		IN301774-IN301774-12	Amount for unclaimed and ur	16.00	10-SEP-2022
POTTA	SEETHA	RAMAMURTY	LATE	POTTA	RAMAKRISHNARAO	DOOR NO 2 11 6/2 SRI LAKSHMI PRA	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		IN301022-IN301022-20	Amount for unclaimed and ur	16.00	10-SEP-2022
PAKALAPATI	VASUDEVA	RAJU	RAMA	KRISHNA	RAJU	D NO 6-124, ONTILLU PEDATADIWA	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535003		IN302324-IN302324-10	Amount for unclaimed and ur	32.00	10-SEP-2022
RAGHAVA	CHARY	KORUKONDABHA	JAGANNADHACHARY	KORUKONDABHATTAR		GANGANNAPADU VILLAGE GANGAN	INDIA	TAMIL NADU	CHENNAI			IN301696-IN301696-11	Amount for unclaimed and ur	16.00	10-SEP-2022
DABBADA	VIDYA	SAGARARAO	NEELAKANTAM			HOUSE NO 17-20 G AGRAHARAM CH	INDIA	ANDHRA PRADESH	CHEEPURUPALLI	535128		IN302324-IN302324-10	Amount for unclaimed and ur	32.00	10-SEP-2022
K	TIRUMALA	KRISHNARAO	K	KASI	VISWANADHAM	HOUSE NO 9-97 KASPA STREET CHEE	INDIA	ANDHRA PRADESH	CHEEPURUPALLI	535128		IN302324-IN302324-10	Amount for unclaimed and ur	13.00	10-SEP-2022
PENTAPATI	CHINA	MUTHYALU	KAMA	RAJU		16/110, TOWN NAIDU STREET PARV	INDIA	ANDHRA PRADESH	PARVATIPURAM	535501		IN301696-IN301696-10	Amount for unclaimed and ur	1.00	10-SEP-2022
SANTA	KUMARI	KORUKONDA	K	VEERA	VASANTARAO	W/O K V VASANTA RAO DY MANAGE	INDIA	TAMIL NADU	CHENNAI		PEID016083		Amount for unclaimed and ur	16.00	10-SEP-2022
BHAGWAN	DARYANANI		MR	BASSARMAL	DARYANANI	8, CRESCENT ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PB000170		Amount for unclaimed and ur	500.00	10-SEP-2022
RAVIKAPUR			LATE	SALIGRAM	KAPUR	C/O REX THEATRE BRIGADE ROAD B	INDIA	KARNATAKA	BANGALORE	560001	PEID016087		Amount for unclaimed and ur	16.00	10-SEP-2022
S	SUBBA	RAO	S	SRINIVASIAH		YOKOGAWA BLUE STAR LTD 40/4 LA	INDIA	KARNATAKA	BANGALORE	560001	PEID016088		Amount for unclaimed and ur	32.00	10-SEP-2022
VENKATA	SUBBAIAH	T	SESHAIAH			OFFICER HRD THE VYSYA BANK LTD	INDIA	KARNATAKA	BANGALORE	560001	PEID017674		Amount for unclaimed and ur	16.00	10-SEP-2022
JOSHY	PAUL		MR	PAULOSE	CM	4931 HIGH POINT-4 45 PALACE ROA	INDIA	KARNATAKA	BANGALORE	560001	PJ001025		Amount for unclaimed and ur	3000.00	10-SEP-2022
PRAKASH	KUMAR	BK	B	S	KUPPAIAH	THE TIME SHOP 176/2 COMMERCIA	INDIA	KARNATAKA	BANGALORE	560001	PP001291		Amount for unclaimed and ur	40.00	10-SEP-2022
S	RANDHIR		NULL			13 MUSEUM ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PS000312		Amount for unclaimed and ur	900.00	10-SEP-2022
S	MUNIANNA		MR	M	SESHAPPA	7 UNION STREET, SHIVAJI NAGAR BA	INDIA	KARNATAKA	BANGALORE	560001	PS001659		Amount for unclaimed and ur	1620.00	10-SEP-2022
SHIVA	PRASAD	HR	MR	H	GRAMACHANDRAN	NO 39 (UPSTAIRS) IEERA PILAI ST BA	INDIA	KARNATAKA	BANGALORE	560001	PS002446		Amount for unclaimed and ur	380.00	10-SEP-2022
N	KRISHNA	MURTHY	N	VENKAT	KONDAIAH	SRI RAMVILAS 14 OTC ROAD NAGAR	INDIA	KARNATAKA	BANGALORE	560002		IN302148-IN302148-10	Amount for unclaimed and ur	16.00	10-SEP-2022
KANCHAN	BAI		TAJRAJ			BOMBAY METALS 886 NAGARTHPET	INDIA	KARNATAKA	BANGALORE	560002	PEID016090		Amount for unclaimed and ur	16.00	10-SEP-2022
CHAMPABAI			VASTIMAL			M N CORPORATION 86\1 C T STREET	INDIA	KARNATAKA	BANGALORE	560002	PEID016091		Amount for unclaimed and ur	16.00	10-SEP-2022
BADAMI	BAI		PHUTERMAL			MANOJ KUMAR & CO 82-83 CHOWD	INDIA	KARNATAKA	BANGALORE	560002	PEID016095		Amount for unclaimed and ur	16.00	10-SEP-2022
S	BABULAL		SUMER	MALJI		ADARSH INDUSTRIAL SUPPLIES 93 N	INDIA	KARNATAKA	BANGALORE	560002	PEID016096		Amount for unclaimed and ur	16.00	10-SEP-2022
C	R	HARIKUMAR	C	K	RAMAIAHSETTY	SRI VIJAYA JEWELLERY HALL NO 491	INDIA	KARNATAKA	BANGALORE	560002	PEID016097		Amount for unclaimed and ur	48.00	10-SEP-2022
CHANDRAKANTA	A	GANDHI	SRI	ASHOK	KUMAR	I FLOOR PATHI MARKET 430 AVENUE	INDIA	KARNATAKA	BANGALORE	560002	PEID016098		Amount for unclaimed and ur	48.00	10-SEP-2022
K	VENKATARAMA	GUPTA	NA			NO-175 KOTA SUBBAIAH SETTY LAN	INDIA	KARNATAKA	BANGALORE	560002	PEID016100		Amount for unclaimed and ur	16.00	10-SEP-2022
M	R	RAMESH	NA			C/O D M NARAYANA SETTY NO-120	INDIA	KARNATAKA	BANGALORE	560002	PEID016101		Amount for unclaimed and ur	16.00	10-SEP-2022
C	S	PRAKASH	NA			PROP EESHA ENTERPRISES NO 10 II C	INDIA	KARNATAKA	BANGALORE	560002	PEID016102		Amount for unclaimed and ur	16.00	10-SEP-2022
SONIA	AGGARWAL		NA			26 B OOSMAN KHAN ROAD BANGAL	INDIA	KARNATAKA	BANGALORE	560002	PEID016103		Amount for unclaimed and ur	81.00	10-SEP-2022
K	SRINIVASA	GUPTA	B	R	KRISHNAIAHSETTY	S/O B R KRISHNAIAH SETTY NO 23 M	INDIA	KARNATAKA	BANGALORE	560002	PEID017675		Amount for unclaimed and ur	32.00	10-SEP-2022
JHUNARLAL	D	METHA	DEEP	CHAND		C/O PARESH JARI TRADERS 36/9 POE	INDIA	KARNATAKA	BANGALORE	560002	PEID017676		Amount for unclaimed and ur	16.00	10-SEP-2022
GOPALCHAND	SINGLE		RAMLAL			C/O MENAKA 100 C-T STREET BANG	INDIA	KARNATAKA	BANGALORE	560002	PEID017800		Amount for unclaimed and ur	19.00	10-SEP-2022
RAJI	SEKHAR		G	A	SEKHAR	C/O T L PADMANABHA VISWASRI CO	INDIA	KARNATAKA	BANGALORE	560002	PR001442		Amount for unclaimed and ur	40.00	10-SEP-2022
RAMESH	C		SUMERMALJI			M/S NEW SANGHI ENTERPRISES # 21	INDIA	KARNATAKA	BANGALORE	560002	PR001669		Amount for unclaimed and ur	40.00	10-SEP-2022
ROOPRAJ	JAIN		PARASMAL			C/O SHA PRAVEEN KUMAR & CO PA	INDIA	KARNATAKA	BANGALORE	560002	PR002041		Amount for unclaimed and ur	40.00	10-SEP-2022
S	DILIP	KUMAR	SHANTILAL			33/3 PILLAPPA LANE NAGARATHPET	INDIA	KARNATAKA	BANGALORE	560002	PS003366		Amount for unclaimed and ur	50.00	10-SEP-2022
GOPAL	RAGHAVENDRA	RAO	LATE	V	GOPALARAO	001 RAVI KIRAN APTS SO IV MAIN RO	INDIA	KARNATAKA	BANGALORE	560003	PEID016106		Amount for unclaimed and ur	32.00	10-SEP-2022
LALITHAMMA	H		NULL			SUCCESSION CERT HOLDER EST OF H	INDIA	KARNATAKA	BANGALORE	560003	PN003506		Amount for unclaimed and ur	20.00	10-SEP-2022
RAMANNA	HC		NULL			No. 51, ELEVENTH MAIN ROAD MAL	INDIA	KARNATAKA	BANGALORE	560003	PR003660		Amount for unclaimed and ur	20.00	10-SEP-2022
KUSUM	MITTAL		SUNIL	MITTAL		78 EAST END MAIN ROAD BANGALO	INDIA	KARNATAKA	BANGALORE	560004		IN302148-IN302148-10	Amount for unclaimed and ur	200.00	10-SEP-2022
M	JAYANTILAL		MISRIMAL			196/52 OUT HOUSE RAM IYENGAR R	INDIA	KARNATAKA	BANGALORE	560004		IN302148-IN302148-10	Amount for unclaimed and ur	3.00	10-SEP-2022
GIRIJA	SRINIVAS		NA			34/1, V.T ROAD, V.V PURAM BANGA	INDIA	KARNATAKA	BANGALORE	560004		C12034400-12034400-0	Amount for unclaimed and ur	1.00	10-SEP-2022
GIRIJA	SRINIVAS		NA			NO 34/1 VASAVI TEMPLE ROAD V V	INDIA	KARNATAKA	BANGALORE	560004		C12044700-12044700-0	Amount for unclaimed and ur	1.00	10-SEP-2022
A	C	VENKATESHBABU	A	K	CHANNAPPA	7 S K LANE MAVALLI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004		IN301356-IN301356-20	Amount for unclaimed and ur	12.00	10-SEP-2022
P	VISHWANATH		R	PERUMAL		30/1MOOKAMBIKA NILAYA VANI VIL	INDIA	KARNATAKA	BANGALORE	560004	PEID016109		Amount for unclaimed and ur	16.00	10-SEP-2022
B	N	ANASUYAMMA	B	A	NARAYANASETTY	36 1ST FLOOR SHANBAGH KRISHNAF	INDIA	KARNATAKA	BANGALORE	560004	PEID016110		Amount for unclaimed and ur	16.00	10-SEP-2022
B	A	NARAYANASETTY	B	S	ASWANTHNARAYANASET	36 1ST FLOOR SHANBAGH KRISHNAF	INDIA	KARNATAKA	BANGALORE	560004	PEID016111		Amount for unclaimed and ur	16.00	10-SEP-2022
P	N	NAGARATHNAMN	NA			55/2 SHRI SHRIDHAR NIVAS SURVEY	INDIA	KARNATAKA	BANGALORE	560004	PEID016112		Amount for unclaimed and ur	51.00	10-SEP-2022
MYSORE	LACHIA	SETTYKESHAVAMI	NULL			COFFEE PLANTER KESHAVA KRUPAL	INDIA	KARNATAKA	BANGALORE	560004	PM000755		Amount for unclaimed and ur	3140.00	10-SEP-2022
M	K	BHARATHI	M	K	CHCKALINGAM	NO 23 IST MAIN ROAD V R LAYOUT E	INDIA	KARNATAKA	BANGALORE	560004	PM001100		Amount for unclaimed and ur	260.00	10-SEP-2022
SUDHA	KRISHNA	MURTHY	KRISHNAMURTHY	L		16/3-4 UPSTAIRS VIJAYA BANK COM	INDIA	KARNATAKA	BANGALORE	560004	PS003662		Amount for unclaimed and ur	500.00	10-SEP-2022
CECIL	DSOUZA		NA			NO 5 COOKSON ROAD RICHARDS TO	INDIA	KARNATAKA	BANGALORE	560005	PEID010967		Amount for unclaimed and ur	40.00	10-SEP-2022
VICTOR	D	SOUZA	NA			C/O MRS M D SOUZA NO-5 COOKSO	INDIA	KARNATAKA	BANGALORE	560005	PEID010986		Amount for unclaimed and ur	40.00	10-SEP-2022
SARITHA			NA			38 HEERACHAND LAYOUT JEEVANAH	INDIA	KARNATAKA	BANGALORE	560005	PEID016113		Amount for unclaimed and ur	16.00	10-SEP-2022
MARY	KURUVILA		NULL			NO.20, HALL ROAD (OLD NO.6) RICH	INDIA	KARNATAKA	BANGALORE	560005	PM000573		Amount for unclaimed and ur	820.00	10-SEP-2022
SARASWATHY	BHASKARAN		N	I	BHASKARAN	60/1 P G ROAD J C NAGAR BANGALO	INDIA	KARNATAKA	BANGALORE	560006	PEID016115		Amount for unclaimed and ur	16.00	10-SEP-2022
K	ASHWATHNARAY	RAO	LATE	M	KRISHNAJIRAO	C/O UNITED BREWERIES LTD SHERIF	INDIA	KARNATAKA	BANGALORE	560006	PEID016116		Amount for unclaimed and ur	16.00	10-SEP-2022
POONAM	BHATIA		ROHIN	KUMAR	BHATIA	NO.975 12TH 'A' MAIN HAL II STAGE	INDIA	KARNATAKA	BANGALORE	560008	PP001167		Amount for unclaimed and ur	40.00	10-SEP-2022
WARTYHULLY	ESTATES	LTD	NULL			18/5 CAMBRIDGE ROAD CROSS ULS	INDIA	KARNATAKA	BANGALORE	560008	PW000010		Amount for unclaimed and ur	500.00	10-SEP-2022
KUSAL	CHAND		NA			105C STREET 6TH CROSS A R EXTN G	INDIA	KARNATAKA	BANGALORE	560009	PEID016120		Amount for unclaimed and ur	16.00	10-SEP-2022
PRASAN	CHAND	P	KJ	PURSWAL		C/O VIMAL SHOP NO 10 MARUTHI C	INDIA	KARNATAKA	BANGALORE	560009	PEID017682		Amount for unclaimed and ur	16.00	10-SEP-2022
Y	K	KRISHNAGONDA	KRISHNA	GOWDA		NO 410 1ST FLR 6TH BLOCK 80 RD R	INDIA	KARNATAKA	BANGALORE	560010	PEID016121		Amount for unclaimed and ur	32.00	10-SEP-2022
R	GOPINATH		NA			HNO 1389 3TF B MAIN RD E BLOCK I	INDIA	KARNATAKA	BANGALORE	560010	PEID016125		Amount for unclaimed and ur	16.00	10-SEP-2022
G	N	NAYAK	N	K	NAYAK	76A 21ST CROSS II BLOCK RAJAJI NA	INDIA	KARNATAKA	BANGALORE	560010	PG001060		Amount for unclaimed and ur	500.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
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CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
JAYWANT	SREENIWAS	RAO	SREEBUWAS			1087 66TH CROSS 5TH BLOCK 18B	INDIA	KARNATAKA	BANGALORE	560010	PJ000635		Amount for unclaimed and ur	50.00	10-SEP-2022
R	RADHA	KRISHNA	P	V	RAMAREDDY	NO.2013, 7TH MAIN 'D' BLOCK 2ND	INDIA	KARNATAKA	BANGALORE	560010	PR001138		Amount for unclaimed and ur	80.00	10-SEP-2022
NUSRAIN	JABEEN		ABDUL	HAMED	KHAN	NO 24 FIRST MAIN SECOND CROSS	INDIA	KARNATAKA	BANGALORE	560011	PEID016128		Amount for unclaimed and ur	16.00	10-SEP-2022
PRABHA	PRAKASH		NA			DNO 84 SREEKANTA KRUPA 23RD CF	INDIA	KARNATAKA	BANGALORE	560011	PEID016131		Amount for unclaimed and ur	16.00	10-SEP-2022
VINAYA	IMANDAR		NA			SHANTHALA 13TH MAIN 23RD CROS	INDIA	KARNATAKA	BANGALORE	560011	PEID017683		Amount for unclaimed and ur	16.00	10-SEP-2022
PADMA	SRINIVASAN		G	S	SRINIVASAN	194 III BLOCK JAYANAGAR BANGALO	INDIA	KARNATAKA	BANGALORE	560011	PP000907		Amount for unclaimed and ur	40.00	10-SEP-2022
B	C	BOPANNA	B	C	CHINNAPPA	NO 1101 TULIP BLOCK OCEANUS GR	INDIA	KARNATAKA	BANGALORE	560016		IN300239-IN300239-11	Amount for unclaimed and ur	13.00	10-SEP-2022
UTTAM	CHAND	RANKA	J	L	RANKA	C/O K GOUTHAM CHAND JAIN O M	INDIA	KARNATAKA	BANGALORE	560016	PEID016133		Amount for unclaimed and ur	48.00	10-SEP-2022
VIJAYA	D	BHAT	MR	H	DEVADASBHAT	SUB-POST MASTER VIJINAPURA IND	INDIA	KARNATAKA	BANGALORE	560016	PV001726		Amount for unclaimed and ur	120.00	10-SEP-2022
THOMAS	JOSEPH		C	T	JOSEPH	393/1 10TH CROSS ANNASANDRAP	INDIA	KARNATAKA	BANGALORE	560017	PEID016135		Amount for unclaimed and ur	16.00	10-SEP-2022
R	SUNDER	RAJ	NA			DHANALAKSHMI NO 14 GOLE VIEW	INDIA	KARNATAKA	BANGALORE	560017	PEID016136		Amount for unclaimed and ur	16.00	10-SEP-2022
MAHA	DEVA	SWAMY	NA			C/O SOMANNA NO 106 2ND MAIN 6	INDIA	KARNATAKA	BANGALORE	560018		IN301135-IN301135-13	Amount for unclaimed and ur	1.00	10-SEP-2022
SHANKARA	NARAYANA	SETTY	SUBBAIAH	SETTY		A-6 GURUPRIYA APTS 58 6 CROSS 5	INDIA	KARNATAKA	BANGALORE	560018	PEID017684		Amount for unclaimed and ur	16.00	10-SEP-2022
RAJENDRAKUMAF	ISHWARLAL	PATEL	ISHWARLAL	PATEL		237 IIND FLOOR IST MAIN ROAD CH	INDIA	KARNATAKA	BANGALORE	560018	PEID017685		Amount for unclaimed and ur	16.00	10-SEP-2022
KANTIBHAI	AMBALAL	PATEL	AMBALAL	PATEL		237 IIND FLOOR IST MAIN ROAD CH	INDIA	KARNATAKA	BANGALORE	560018	PEID017686		Amount for unclaimed and ur	16.00	10-SEP-2022
RANGASWAMY	KRISHNA	MURTHY	RANGASWAMY			4TH CROSS, 5TH MAIN ROAD CHAM	INDIA	KARNATAKA	BANGALORE	560018	PR001789		Amount for unclaimed and ur	40.00	10-SEP-2022
AMBUJA	DEVANATHAN		NA			101 II A CROSS GAVIPURAM EXTN B	INDIA	KARNATAKA	BANGALORE	560019	PEID016137		Amount for unclaimed and ur	16.00	10-SEP-2022
B	PARIMALA		K	R	BGUPTA	46/A LALBAGH ROAD (NEW NO 31)	INDIA	KARNATAKA	BANGALORE	560022	PB000415		Amount for unclaimed and ur	40.00	10-SEP-2022
BILKISH	HAJI	KUDDUSH	HAJI	KUDDUSH		C/O AKBAR TRADING CO 91/1 THIRD	INDIA	KARNATAKA	BANGALORE	560022	PEID016138		Amount for unclaimed and ur	16.00	10-SEP-2022
R	NAVEEN	KUMAR	LATE	R	RADHAKRISHNA	NO 45/8 OPP ULLAS THEATRE YESHV	INDIA	KARNATAKA	BANGALORE	560022	PR002251		Amount for unclaimed and ur	50.00	10-SEP-2022
C	M	NAVEENCHANDRA	C	T	MGOWDA	NO.1/B, CHETHANA NILAYA TONACH	INDIA	KARNATAKA	BANGALORE	560023	PC000423		Amount for unclaimed and ur	40.00	10-SEP-2022
S	SURESH	KUMARJAIN	NA			NO 25 3RD CROSS MAGADI ROAD B	INDIA	KARNATAKA	BANGALORE	560023	PEID016139		Amount for unclaimed and ur	16.00	10-SEP-2022
BASANTH	INVESTMENTS	PRIVATELIMITED	NA			6-3-866/1/G2 GREENLAND BEGUMP	INDIA	TELANGANA	HYDERABAD	500016		IN300610-IN300610-10	Amount for unclaimed and ur	38.00	10-SEP-2022
I	K	JAIN	INDER	CHAND		17-A BERLIE STREET SHANTI NAGAR	INDIA	KARNATAKA	BANGALORE	560025	PEID016140		Amount for unclaimed and ur	32.00	10-SEP-2022
D	LAKSHMI		SURYANARAYANA	RAJU		W/O V K R MURTHY GMR VASAVI PO	INDIA	KARNATAKA	BANGALORE	560025	PEID016144		Amount for unclaimed and ur	65.00	10-SEP-2022
BRIAN	D	LIMA	W	V	DLIMA	76 RESIDENCY ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PEID016146		Amount for unclaimed and ur	40.00	10-SEP-2022
JAGADEESHA	BABU		V	GOINATHA	SETTY	CREDIT CARD DIVISION VYSYA BANK	INDIA	KARNATAKA	BANGALORE	560025	PEID017691		Amount for unclaimed and ur	16.00	10-SEP-2022
PRADEEP	KUMAR	JHUJHUNWALA	LATE	SRI	RPJHUNJHUNWALA	C/O GMR GROUP NO 25/1 SKIP HOU	INDIA	KARNATAKA	BANGALORE	560025	PEID017692		Amount for unclaimed and ur	163.00	10-SEP-2022
M	P	NANDINI	V	SURESH		THE VYSYA BANK LTD MERCHANT B	INDIA	KARNATAKA	BANGALORE	560027		IN300610-IN300610-10	Amount for unclaimed and ur	32.00	10-SEP-2022
CHANDRASEKARA	YV		NULL			NO. 430 ELEVENTH CROSS WILSON G	INDIA	KARNATAKA	BANGALORE	560027	PC001205		Amount for unclaimed and ur	50.00	10-SEP-2022
B	KISHORELAL		G	BULCHAND		NO 30 OM NIVAS RAJARAM MOHAN	INDIA	KARNATAKA	BANGALORE	560027	PEID016147		Amount for unclaimed and ur	16.00	10-SEP-2022
KRISHNA	MURTHY	BHYAT	NA			C/O K MOHAN NO 143/73 III BLOCK	INDIA	KARNATAKA	BANGALORE	560028	PEID017694		Amount for unclaimed and ur	16.00	10-SEP-2022
R	VASUVAMBAL		V	RAJA	GOPALAN	SUKRUTHA 20/A SHALIMAR AVENUE	INDIA	KARNATAKA	BANGALORE	560032	PEID016148		Amount for unclaimed and ur	16.00	10-SEP-2022
V	N	RAVIKUMAR	V	L	NTHATHACHAVI	NO 388 IV MAIN II BLOCK RAVINDRA	INDIA	KARNATAKA	BANGALORE	560032	PV000790		Amount for unclaimed and ur	140.00	10-SEP-2022
K	V	SRIKANTH	K	V	VRAO	2C, MCHS Colony 3rd Block, 14C Cro	INDIA	KARNATAKA	BANGALORE	560034		IN300095-IN300095-10	Amount for unclaimed and ur	358.00	10-SEP-2022
SRICHITRA	KOTIH		VENKATA	VARAHA	RAOKOTIH	2C MCHS COLONY 3RD BLOCK 14 CR	INDIA	KARNATAKA	BANGALORE	560034		IN300513-IN300513-12	Amount for unclaimed and ur	307.00	10-SEP-2022
MURALI	KRISHNAN	KN	NULL			NO 553-B 8TH MAIN 4TH BLOCK KC	INDIA	KARNATAKA	BANGALORE	560034	PM002639		Amount for unclaimed and ur	500.00	10-SEP-2022
MYSORE	LAKSHMIKANTH	VARCHUSWEE	NA			NO.56 DREAM MEADOWS KUNDALA	INDIA	KARNATAKA	BANGALORE	560037		C12028900-12028900-0	Amount for unclaimed and ur	100.00	10-SEP-2022
VARALAKSHMI	NAVOODRI		SASTRY	NARASIMHA	NAVOODRI	II 307, ADMIRALITY MANDIR, 6 TH M	INDIA	KARNATAKA	BANGALORE	560038		IN302269-IN302269-11	Amount for unclaimed and ur	16.00	10-SEP-2022
MOHAMED	GOUSE		MOHD	HUSEN		S/O MOHD HDSEN, 597, VIJAYA TAIL	INDIA	KARNATAKA	BANGALORE	560040	PEID016152		Amount for unclaimed and ur	16.00	10-SEP-2022
K	V	SNEHAPRABHA	VENKATESWAR	N	K	NO 10 2ND MAIN 4TH CROSS RPC LA	INDIA	KARNATAKA	BANGALORE	560040	PEID016154		Amount for unclaimed and ur	16.00	10-SEP-2022
T	CHANDRAN		NA			NO.53, 5TH CROSS, HOSAHALLN, VIJ	INDIA	KARNATAKA	BANGALORE	560040	PEID016155		Amount for unclaimed and ur	16.00	10-SEP-2022
LATHA	R	N	VIRUPAKSHA	S		NO 6 BLOCK I (I-6) 4TH GATE CPWD	INDIA	KARNATAKA	BANGALORE	560040	PEID016157		Amount for unclaimed and ur	16.00	10-SEP-2022
G	RAJESWARI		NULL			C/O MR V GOPALAKRISHNANN 90 G	INDIA	KARNATAKA	BANGALORE	560040	PV000167		Amount for unclaimed and ur	50.00	10-SEP-2022
SRIPAD	LINGANA	GOUDAHIREGOUD	LINGANGOUDA			HIREGOUDAR 518 VTH BLOCK 46TH	INDIA	KARNATAKA	BANGALORE	560041	PEID016159		Amount for unclaimed and ur	16.00	10-SEP-2022
Y	L	NARASAPPA	Y	GOVINDAPPA		NO 18/B 5TH MAIN 5TH BLOCK JA	INDIA	KARNATAKA	BANGALORE	560041	PEID017695		Amount for unclaimed and ur	16.00	10-SEP-2022
KRISHNAMURTHY	P		MUNIYAPPA			1197, 28 MAIN, 35 'B' CROSS 'T' BLO	INDIA	KARNATAKA	BANGALORE	560041	PK001560		Amount for unclaimed and ur	150.00	10-SEP-2022
K	KALIYAPPAN		NA			B-36 1358 2ND STAGE AUSTIN TOWI	INDIA	KARNATAKA	BANGALORE	560047	PEID016163		Amount for unclaimed and ur	16.00	10-SEP-2022
K	ANNAPOORANI		KANNAN			NO 46 3 RD MAIN ROAD SRI SHIRAD	INDIA	KARNATAKA	BANGALORE	560049	PEID016164		Amount for unclaimed and ur	32.00	10-SEP-2022
C	G	SRINIVASAPPA	NA			825/1 3RD CROSS 7TH MAIN SRINIV	INDIA	KARNATAKA	BANGALORE	560050	PEID016165		Amount for unclaimed and ur	16.00	10-SEP-2022
ASHOK	JAIN		HANGGACHAND	JAIN		NR 222 O P 4 ROAD BAGALORE	INDIA	KARNATAKA	BANGALORE	560051	PEID016167		Amount for unclaimed and ur	32.00	10-SEP-2022
SHARMIN	AJIJ	VISHNANI	AJIT	R	VISHNANI	H NO 22 IST CROSS SHIVAJI ROAD N	INDIA	KARNATAKA	BANGALORE	560051	PEID016168		Amount for unclaimed and ur	16.00	10-SEP-2022
SUDARSHAN	S		NA			NO 133/1 SHIVAJI ROAD SHIVAJI NA	INDIA	KARNATAKA	BANGALORE	560051	PEID016169		Amount for unclaimed and ur	16.00	10-SEP-2022
LAILA	AJIJ	VISWANI	AJIJ	R	VISHNANI	NO 22 1ST CROSS SHIVAJI ROAD NR	INDIA	KARNATAKA	BANGALORE	560051	PEID016170		Amount for unclaimed and ur	16.00	10-SEP-2022
NATARAJAN	LAKSHMANAN		V	LAKSHMANAN		HEWLETT PACKARD INDIA (ISO) LTD	INDIA	KARNATAKA	BANGALORE	560052	PEID016171		Amount for unclaimed and ur	32.00	10-SEP-2022
ASHOK	KUMAR		BHAWARLAL			3, BELIMATA ROAD 1ST CROSS BAN	INDIA	KARNATAKA	BANGALORE	560053		IN302148-IN302148-10	Amount for unclaimed and ur	340.00	10-SEP-2022
B	R	BHARATHI	B	S	RAMKUMAR	NO 47, 4TH FLOOR SOWRASTRAPET	INDIA	KARNATAKA	BANGALORE	560053		IN300610-IN300610-10	Amount for unclaimed and ur	32.00	10-SEP-2022
RAJDHANI	STOCKS	PLTD	NA			125 SULTANPET BALAJI COMPLEX B	INDIA	KARNATAKA	BANGALORE	560053		IN300610-IN300610-10	Amount for unclaimed and ur	450.00	10-SEP-2022
ASHOK	KUMAR	RSHAH	NULL			21 M R LANE 2ND FLOOR COTTONPE	INDIA	KARNATAKA	BANGALORE	560053	PA003658		Amount for unclaimed and ur	20.00	10-SEP-2022
ASHOK	KUMAR	RSHAH	NULL			NO 21 M R LANE 2ND FLOOR COTTO	INDIA	KARNATAKA	BANGALORE	560053	PA003685		Amount for unclaimed and ur	50.00	10-SEP-2022
G	K	BALAKRISHNA	G	S	RKUPUSWAMY	SRI GAYATHRI COLOR COMPANY 225	INDIA	KARNATAKA	BANGALORE	560053	PEID016174		Amount for unclaimed and ur	32.00	10-SEP-2022
MANGILAL			KHIMCHANDJI			NO 4 LAKSHMI COMPLEX AS CHAR S	INDIA	KARNATAKA	BANGALORE	560053	PEID016175		Amount for unclaimed and ur	16.00	10-SEP-2022
ROHIT			ARAVINPJI			1ST FLOOR D S MARKET D S LANE C	INDIA	KARNATAKA	BANGALORE	560053	PEID016180		Amount for unclaimed and ur	16.00	10-SEP-2022
GULAB	BHANDARI		MADAN	BHANDARI		C/O A ASHOK KUMAR & BROS 17 D S	INDIA	KARNATAKA	BANGALORE	560053	PEID016181		Amount for unclaimed and ur	16.00	10-SEP-2022

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CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
D	AMBALAL	SHAH	DECICHAND			MAHAVEER METAL HOUSE 224 ARC	INDIA	KARNATAKA	BANGALORE	560053	PEID016182		Amount for unclaimed and ur	16.00	10-SEP-2022
B	U	ASHA	B	V	VENKATESH	92 LAKSHMANA RAO RAOD BALAPE	INDIA	KARNATAKA	BANGALORE	560053	PEID016184		Amount for unclaimed and ur	32.00	10-SEP-2022
M	PAWAN	KUMAR	MOHANLAL			C/O ANAND BROS 206 R T STREET B	INDIA	KARNATAKA	BANGALORE	560053	PEID016186		Amount for unclaimed and ur	16.00	10-SEP-2022
G	SOLAI		AGOVINDARAJU			NO 42 P V R ROAD JOLLY MOHALLA	INDIA	KARNATAKA	BANGALORE	560053	PEID016187		Amount for unclaimed and ur	16.00	10-SEP-2022
RAMESH	KUMAR		PUKH	RAJ		590 AVENUE ROAD II FLOOR BANGA	INDIA	KARNATAKA	BANGALORE	560053	PEID016190		Amount for unclaimed and ur	16.00	10-SEP-2022
ARUN	KUMAR		MADANLAL			MAHAVEERS 63, 64, # 14 RISHABH	INDIA	KARNATAKA	BANGALORE	560053	PEID017697		Amount for unclaimed and ur	16.00	10-SEP-2022
RAKESH	SINGHHVI		MAHAVEER	MAL		SHA LALCHAND MADAN RAJ & CO 7	INDIA	KARNATAKA	BANGALORE	560053	PEID017698		Amount for unclaimed and ur	16.00	10-SEP-2022
PARASMAL			AKANRAJ			VIJAY ASSOCIATES SHOP NO-12, SHA	INDIA	KARNATAKA	BANGALORE	560053	PEID017699		Amount for unclaimed and ur	16.00	10-SEP-2022
CHAMPALAL	V		VAJIGAJIMAL			MAHAVEERS 63, 64, # 14 RISHABHA	INDIA	KARNATAKA	BANGALORE	560053	PEID017700		Amount for unclaimed and ur	16.00	10-SEP-2022
SAMPAT	RAJ	SHARMA	SRI	NIVASJI	SHARMA	NO 28 SUBBAN CHARI GALI COTTON	INDIA	KARNATAKA	BANGALORE	560053	PEID017701		Amount for unclaimed and ur	48.00	10-SEP-2022
SHAILESH	KUMAR	RSHAH	NULL			No. 21 M R LANE SECOND FLOOR CC	INDIA	KARNATAKA	BANGALORE	560053	PS005976		Amount for unclaimed and ur	20.00	10-SEP-2022
ATUL	A	SHETH	NA			NO 41 'SRINGAR APTS' 4TH MAIN 18	INDIA	KARNATAKA	BANGALORE	560055		IN301135-IN301135-26	Amount for unclaimed and ur	16.00	10-SEP-2022
SRIDHAR			NA			330 2ND STAGE MALLESWARAM WE	INDIA	KARNATAKA	BANGALORE	560055	PEID016193		Amount for unclaimed and ur	16.00	10-SEP-2022
T	S	SHANKAR	NULL			SARANGAPANI BLOCK 18TH CROSS F	INDIA	KARNATAKA	BANGALORE	560055	PT000113		Amount for unclaimed and ur	4000.00	10-SEP-2022
SHAM	THOMAS	K	THOMAS	KV		NO 18 1ST MAIN PIPELINE ROAD MI	INDIA	KARNATAKA	BANGALORE	560057		IN300239-IN300239-11	Amount for unclaimed and ur	1.00	10-SEP-2022
G	ILANGOVAN		A	GNANAPRAKASAM		G-03 OAKYARD APTS 38TH CROSS E	INDIA	KARNATAKA	BANGALORE	560061	PG000802		Amount for unclaimed and ur	500.00	10-SEP-2022
JAYARAJ	G		M	GOVINDARAJAN		PAVANI RESIDENCY G 4 SUN FLOWE	INDIA	KARNATAKA	BANGALORE	560064	PJ000942		Amount for unclaimed and ur	2000.00	10-SEP-2022
GOWRIKANTH	B		NA			NO 311 ANSAL FORTE APARTMENT	INDIA	KARNATAKA	BANGALORE	560068		IN300513-IN300513-15	Amount for unclaimed and ur	8.00	10-SEP-2022
VANITAH	SREENATH		G	SREENATH		405 BUILDING NO 6 SHANTHI PARK	INDIA	KARNATAKA	BANGALORE	560069	PEID017702		Amount for unclaimed and ur	16.00	10-SEP-2022
THIMMAPPA	T		C	THIMMAIAH	GOWDA	NO 64/25 SRIVINVASA NILAYA 7TH	INDIA	KARNATAKA	BANGALORE	560072	PEID017704		Amount for unclaimed and ur	32.00	10-SEP-2022
VIJAYALAKSHMI	A	S	RAMACHANDRA	K		156, II STAGE, V BLOCK II CROSS, NA	INDIA	KARNATAKA	BANGALORE	560072	PV001535		Amount for unclaimed and ur	500.00	10-SEP-2022
K	S	MENON	NULL			TRUPTI 10/A H A L III STAGE BANGA	INDIA	KARNATAKA	BANGALORE	560075	PK000279		Amount for unclaimed and ur	4000.00	10-SEP-2022
KAMALAKANTH	VITTAL	ANAVEKAR	VITTAL	AMAVEKAR		KAMADHENU' NO.731, 7TH CROSS,1	INDIA	KARNATAKA	BANGALORE	560076	PK001161		Amount for unclaimed and ur	40.00	10-SEP-2022
P	S	SARATHY	NULL			131/A RANKA COLONY BANNERGHA	INDIA	KARNATAKA	BANGALORE	560076	PP000175		Amount for unclaimed and ur	30.00	10-SEP-2022
S	SOMASUNDAR	RAO	LATE	S	VENKETARAO	NO.376/5, 'GEETHANJALI' BESIDE RA	INDIA	KARNATAKA	BANGALORE	560076	PS004268		Amount for unclaimed and ur	40.00	10-SEP-2022
LAKSHMI	SUSEELA		D	V	KRISHNARAO	W/O D V KRISHNA RAO NO 30 GROU	INDIA	KARNATAKA	BANGALORE	560078	PEID016199		Amount for unclaimed and ur	48.00	10-SEP-2022
T	V	SHRINIVASAN	T	V	RAGHAVAN	C/O SHREE RAMANA MAHARISHI AC	INDIA	KARNATAKA	BANGALORE	560078	PEID016201		Amount for unclaimed and ur	16.00	10-SEP-2022
T	V	SRINIVASAN	T	V	RAGHAVAN	CAIB III CROSS III PHASE J P NAGAR E	INDIA	KARNATAKA	BANGALORE	560078	PEID016204		Amount for unclaimed and ur	16.00	10-SEP-2022
JAYASHREE	R	RAO	G	N	RAMACHANDRA	NO 102 GIRI APARTMENT 1ST CROSS	INDIA	KARNATAKA	BANGALORE	560078	PJ000588		Amount for unclaimed and ur	40.00	10-SEP-2022
S	SEETHA		R	SOMASUNDARAM		393, VITH MAIN ROAD I S R O LAYOU	INDIA	KARNATAKA	BANGALORE	560078	PS001736		Amount for unclaimed and ur	40.00	10-SEP-2022
DHIRAJLAL	DHIRAJLAL		NA			17 D CROSS, 214 BASVESHWARNAG	INDIA	KARNATAKA	BANGALORE	560079		C13025900-13025900-0	Amount for unclaimed and ur	3.00	10-SEP-2022
KRISHNA	BS		NA			#91, LIC COLONY 2NDSTAGE, BHIMA	INDIA	KARNATAKA	BANGALORE	560079		C13025900-13025900-0	Amount for unclaimed and ur	16.00	10-SEP-2022
BABU	D		DORAI	R		96 BIMAJOTHI LIC COLONY WEST OF	INDIA	KARNATAKA	BANGALORE	560079	PB000437		Amount for unclaimed and ur	40.00	10-SEP-2022
SUVITA	YADAV		LI	LOL	JSYADAV	LT LOL JS YADAV ASL CENTRE SOUTH	INDIA	KARNATAKA	BANGALORE	560079	PEID016205		Amount for unclaimed and ur	16.00	10-SEP-2022
BADARINATH	S		SHASHIKANT	SANGHVI		NO 840 2 F CROSS 8TH MAIN 3RD	INDIA	KARNATAKA	BANGALORE	560079	PEID016206		Amount for unclaimed and ur	16.00	10-SEP-2022
D	R	CHANDRAPPA	D	M	RAMAPPA	NO 670-A 8TH A MAIN III BLOCK III S	INDIA	KARNATAKA	BANGALORE	560079	PEID016207		Amount for unclaimed and ur	48.00	10-SEP-2022
S	SREELAKSHMI		S	SURYANARAYANA	RAO	C/O S BADARINATH NO 840 2ND F C	INDIA	KARNATAKA	BANGALORE	560079	PEID016208		Amount for unclaimed and ur	16.00	10-SEP-2022
UMAKANT	B	R	RUDRAPPA	B	K	232, III BLOCK, III STAGE 2D CROSS, 6	INDIA	KARNATAKA	BANGALORE	560079	PU000149		Amount for unclaimed and ur	330.00	10-SEP-2022
GEETHA	SHASHIDHAR		SHASHIDHAR			RATNA NIVAS NO 435 12TH CROSS R	INDIA	KARNATAKA	BANGALORE	560080	PEID016209		Amount for unclaimed and ur	81.00	10-SEP-2022
RAMA	C	V	C	P	VIJAYAKUMAR	NO 94 41ST CROSS 8TH BLOCK JAYA	INDIA	KARNATAKA	BANGALORE	560082		IN300214-IN300214-12	Amount for unclaimed and ur	3.00	10-SEP-2022
RAMANA	SAMUDRALA		S	PULLAIAH	SETTY	FLAT NO 104 47TH CROSS 8TH BLOC	INDIA	KARNATAKA	BANGALORE	560082	PEID017706		Amount for unclaimed and ur	48.00	10-SEP-2022
M	BADRINARAYANA		NA			GOVT FAIR PRICE DEPOT NO 72 1ST	INDIA	KARNATAKA	BANGALORE	560084	PEID016212		Amount for unclaimed and ur	32.00	10-SEP-2022
J	M	PLOBO	NULL			1 DA COSTA SQUARE ST MARY S TO	INDIA	KARNATAKA	BANGALORE	560084	PJ000044		Amount for unclaimed and ur	1000.00	10-SEP-2022
J	M	PLOBO	MR	F	VLOBO	1, DACOSTA SQUARE ST MARY'S TO	INDIA	KARNATAKA	BANGALORE	560084	PJ000330		Amount for unclaimed and ur	500.00	10-SEP-2022
SREENATH	KRISHNAMURTHY		K	N	KRISHNAMURTHY	NO 168, KASTURI NIVAS 13TH CROS	INDIA	KARNATAKA	BANGALORE	560085		IN300378-IN300378-10	Amount for unclaimed and ur	12.00	10-SEP-2022
N	RAJENDRA		NARASINGH	RAO	KR	590/605 11TH B CROSS SRI NRUSIM	INDIA	KARNATAKA	BANGALORE	560085	PEID016213		Amount for unclaimed and ur	16.00	10-SEP-2022
N	SHYLAJA		NARASINGH	RAO		C/O R VIJAYA LAKSHMI SRINRUSIMH	INDIA	KARNATAKA	BANGALORE	560085	PEID016214		Amount for unclaimed and ur	16.00	10-SEP-2022
DR	SUGUNA	BV	K	VIJAYARAGHAVAN		NO 75 SHRI BALAJI NIVAS 4TH MAIN	INDIA	KARNATAKA	BANGALORE	560085	PEID016215		Amount for unclaimed and ur	16.00	10-SEP-2022
VIJAYALAKSHMI	SIVARAMAN		N	SIVARAMAN		682, 4TH CROSS MAHALAKSHMI LAY	INDIA	KARNATAKA	BANGALORE	560086		IN300214-IN300214-10	Amount for unclaimed and ur	32.00	10-SEP-2022
W	R	KUMARAN	A	RAJAMANICKAM		B 009, NAGARJUNA GARDENS F BLO	INDIA	KARNATAKA	BANGALORE	560092		IN301549-IN301549-15	Amount for unclaimed and ur	110.00	10-SEP-2022
MUDIT	MISRA		J	P	MISRA	E/34/4, TYPE - V, PHASE - II, C V RAM	INDIA	KARNATAKA	BANGALORE	560093	PEID016218		Amount for unclaimed and ur	2.00	10-SEP-2022
MEENA	ARUN		ARUN			NO.75, II MAIN A E C S LAYOUT III ST	INDIA	KARNATAKA	BANGALORE	560094	PM001631		Amount for unclaimed and ur	40.00	10-SEP-2022
ABID	H	TAQUI	H	J	TAQUI	601, 6G CROSS, VI BLOCK KORAMAN	INDIA	KARNATAKA	BANGALORE	560095	PA000945		Amount for unclaimed and ur	40.00	10-SEP-2022
SUBRAMANIAN	R		R	RAMAKRISHNAN		FF 2 SAIDURGA APRT PADMAVATHI	INDIA	KARNATAKA	BANGALORE	560098		IN302679-IN302679-30	Amount for unclaimed and ur	32.00	10-SEP-2022
T	THIAGARAJAN		THAMBIAPPAN			E18/EAST TRINITY ACRES AMBALIPU	INDIA	KARNATAKA	BANGALORE	560102	PEID012169		Amount for unclaimed and ur	110.00	10-SEP-2022
ANURADHA	REDDY		K	H	VREDDY	C/O MR.K.H.V REDDY 80 B, K B H RO	INDIA	KARNATAKA	KUDUR	561208	PA001309		Amount for unclaimed and ur	300.00	10-SEP-2022
SHUBHA	V	REDDY	K	H	VREDDY	80 B, K B H ROAD KURUBARAHALLY,	INDIA	KARNATAKA	KUDUR	561208	PS002515		Amount for unclaimed and ur	300.00	10-SEP-2022
C	A	AMARNATH	NA			CLOTH MERCHANTS DOBBASPET BA	INDIA	KARNATAKA	CHIKBALLAPUR	562111	PEID016221		Amount for unclaimed and ur	16.00	10-SEP-2022
C	A	SUNITHA	NA			CLOTH MERCHANTS POST DOBBASP	INDIA	KARNATAKA	CHIKBALLAPUR	562111	PEID016222		Amount for unclaimed and ur	16.00	10-SEP-2022
B	N	DHRUVANARAYA	NARASIMHAPPA			OPP ROTARY BHAWAN MUNDYBELE	INDIA	KARNATAKA	CHIKBALLAPUR	562135	PEID016223		Amount for unclaimed and ur	32.00	10-SEP-2022
RAMESH	H	S	H	M	SURYANARAYANASASTRY	NO 1201 BESIDES SANJEEVINI CLINIC	INDIA	KARNATAKA	KOLAR	563101		IN302148-IN302148-10	Amount for unclaimed and ur	30.00	10-SEP-2022
NIRMALA	DEVI	OV	GOPALAIAH	S	R	NO.1471,BAZAR STREET MULBAGAL	INDIA	KARNATAKA	KOLAR	563131		IN300239-IN300239-11	Amount for unclaimed and ur	2.00	10-SEP-2022
K	R	SUBRAMANYAM	NA			ANJERMIAH SWAMY TEMPEL STREET	INDIA	KARNATAKA	KOLAR	563131	PEID016230		Amount for unclaimed and ur	16.00	10-SEP-2022
K	R	HARINATH	NA			K B P ROAD MULBAGAL KARNATAKA	INDIA	KARNATAKA	KOLAR	563131	PEID016231		Amount for unclaimed and ur	16.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SUNIL			HASTHIMAL			MOTHI JEWELLERS L 208/1 ASHOKA	INDIA	KARNATAKA	MYSORE	570001	PEID016237		Amount for unclaimed and ur	32.00	10-SEP-2022
VIDYA	SAGAR	GOLI	GOLI	MATYASU		ANDHRA BANK 105/106 DEVRAJURS	INDIA	KARNATAKA	MYSORE	570001	PEID017707		Amount for unclaimed and ur	16.00	10-SEP-2022
S	BASAVARAJU		M	N	SHIVANANJZMA	NO 773/6 7TH CROSS RAMANUJA RO	INDIA	KARNATAKA	MYSORE	570004	PEID017709		Amount for unclaimed and ur	16.00	10-SEP-2022
S	NAGENDRA	PRASAD	LATE	H	MSWAMY	VARUNA VILLAGE VARUNA POST MY	INDIA	KARNATAKA	MYSORE	570010		IN302148-IN302148-10	Amount for unclaimed and ur	6.00	10-SEP-2022
ASHOK	K	S	S	K	KANTHAWAR	135 VEENA HOUSE 4TH CROSS INDIR	INDIA	KARNATAKA	MYSORE	570010	PEID016238		Amount for unclaimed and ur	16.00	10-SEP-2022
I	V	VJANAKI	I	V	SVB	121/A GOKULAM MAIN 6TH MAIN J	INDIA	KARNATAKA	MYSORE	570012		IN300610-IN300610-10	Amount for unclaimed and ur	16.00	10-SEP-2022
K	S	SADANAND	K	S	SEENAPPA	NO 1 GOKAVAM MAIN ROAD OPP S	INDIA	KARNATAKA	MYSORE	570012	PEID017710		Amount for unclaimed and ur	65.00	10-SEP-2022
SHARADAKV			KUMBARA	VEERABHADRAPPA		NO 384, 13TH CROSS III MAIN, A1 BL	INDIA	KARNATAKA	MYSORE	570017		IN301696-IN301696-10	Amount for unclaimed and ur	5.00	10-SEP-2022
RANGANATH	P	N	P	N	NARAYAN	218 RAJATHADRI BRINDAVAN EXTN	INDIA	KARNATAKA	MYSORE	570020	PEID016239		Amount for unclaimed and ur	16.00	10-SEP-2022
K	SADANANDA	RAO	NULL			HOUSE NO 98 RAMAKRISHNA NAGA	INDIA	KARNATAKA	MYSORE	570022	PK000303		Amount for unclaimed and ur	550.00	10-SEP-2022
BABULAL	KOTHARI		NA			KOTHARI BANKERS BAZAAR STREET	INDIA	KARNATAKA	THUMBASOGE	571301	PEID016240		Amount for unclaimed and ur	16.00	10-SEP-2022
RAME	GOWDAB		BETTE	GOWDA		K T NO 740 8TH CROSS CHAMUNDES	INDIA	KARNATAKA	THUMBASOGE	571401		IN301696-IN301696-10	Amount for unclaimed and ur	12.00	10-SEP-2022
H	NIRMAL	KUMAR	NA			ASHOK BANKERS BAZAAR STREET, .	INDIA	KARNATAKA	THUMBASOGE	571401		C13020800-13020800-0	Amount for unclaimed and ur	16.00	10-SEP-2022
K	N	SANTHOSH	NA			138, KANCHANAHALLI NAGAMANGA	INDIA	KARNATAKA	THUMBASOGE	571418		C12030700-12030700-0	Amount for unclaimed and ur	6.00	10-SEP-2022
S	GIREESH		NA			S/O SADASHIVAMURTHY, D.NO. 6/3	INDIA	KARNATAKA	THUMBASOGE	571440		C12035000-12035000-0	Amount for unclaimed and ur	5.00	10-SEP-2022
VINOD	KUMAR		MUNNILALJI			V SAMPATH RAJ GUMCHI SQR TUM	INDIA	KARNATAKA	TUMKUR	572101	PEID016243		Amount for unclaimed and ur	16.00	10-SEP-2022
PRAVEEN			MISRIMAL			SHA MISRIMAL HANSRAJ BANKERS H	INDIA	KARNATAKA	TUMKUR	572101	PEID016244		Amount for unclaimed and ur	16.00	10-SEP-2022
LALITH	KUMAR		KHNGARJI			C/O SIDDHALINGA CHAR 1ST FLOOR	INDIA	KARNATAKA	TUMKUR	572101	PEID016245		Amount for unclaimed and ur	16.00	10-SEP-2022
SURESH			ANRAJ			MAYUR NIVAS 1133, B.T.STREET COT	INDIA	KARNATAKA	TUMKUR	572101	PEID016246		Amount for unclaimed and ur	16.00	10-SEP-2022
SHANKARALINGA	T	M	MARIYAPPA			SREE HONNU NILAYA OPP TENNIES C	INDIA	KARNATAKA	TUMKUR	572102		IN302148-IN302148-10	Amount for unclaimed and ur	16.00	10-SEP-2022
SUDHAKARA	GURURAJA	RAOCNADIGER	NA			SRINIVASA 4 TH MAIN SIT TUMKUR	INDIA	KARNATAKA	TUMKUR	572102		C12033500-12033500-0	Amount for unclaimed and ur	1200.00	10-SEP-2022
C	N	SURESH	NA			SUBRAMANYA MEDICALS S K P TEM	INDIA	KARNATAKA	TIPTUR	572201	PEID016251		Amount for unclaimed and ur	16.00	10-SEP-2022
ANITHA	HARISH		NA			AGROPLAST BELLADAPET TIPTUR	INDIA	KARNATAKA	TIPTUR	572201	PEID016252		Amount for unclaimed and ur	16.00	10-SEP-2022
ANIL	KUMAR	RSHAH	NA			R D SHAH POST BOX NO 54 TIPTUR	INDIA	KARNATAKA	TIPTUR	572201	PEID016253		Amount for unclaimed and ur	16.00	10-SEP-2022
H	M	BASAPPA	H	CHIKALLAIAH		BASAPPA BLDS 2ND MAIN K R EXTN	INDIA	KARNATAKA	TIPTUR	572202	PEID017711		Amount for unclaimed and ur	16.00	10-SEP-2022
PRAMILA	DEVI		ASHOK	KUMAR	HS	S R S TEXTILES MASJID ROAD HULIYA	INDIA	KARNATAKA	TIPTUR	572218		IN302148-IN302148-10	Amount for unclaimed and ur	16.00	10-SEP-2022
B	S	UMESH	NA			SHEETAL TELEX ROAD ARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103	PEID016255		Amount for unclaimed and ur	16.00	10-SEP-2022
S	D	RAMESH	DYAVEGOWDA			'LAXMI NIVAS'' ASHOKA ROAD VIDYA	INDIA	KARNATAKA	HASSAN	573201		IN302164-IN302164-10	Amount for unclaimed and ur	2.00	10-SEP-2022
ERAPPA	S		SIDDEGOWDA			25 2ND CROSS TETACHERS COLONY	INDIA	KARNATAKA	HASSAN	573201		IN300239-IN300239-30	Amount for unclaimed and ur	200.00	10-SEP-2022
ARUN	KUMAR		NULL			RAGHVENDRA PROVISION STORE, D	INDIA	KARNATAKA	HASSAN	573201	PA003637		Amount for unclaimed and ur	20.00	10-SEP-2022
ARUNKUMAR			NULL			RAGAVENDRA PRAVIGENS SUBHAS S	INDIA	KARNATAKA	HASSAN	573201	PA003638		Amount for unclaimed and ur	20.00	10-SEP-2022
PADMANABHIAH	M	R	M	P	RAMASWAMIAH	MOSALE POST HASSAN TALUK HASS.	INDIA	KARNATAKA	HASSAN	573201	PEID016257		Amount for unclaimed and ur	16.00	10-SEP-2022
R	RAJASHEKAR		NA			BYRAVA SWAMY NILAYA P & T COLC	INDIA	KARNATAKA	HASSAN	573201	PEID016259		Amount for unclaimed and ur	16.00	10-SEP-2022
BALAKRISHNA	NIVARTHI		NA			C/O SRI KENGE GOWDA BEHIND IRA	INDIA	KARNATAKA	HASSAN	573201	PEID016260		Amount for unclaimed and ur	16.00	10-SEP-2022
QURRATH			P	M	SHAREEF	C/O P M SHAREEF PARKAR COMPOU	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574197	PEID016261		Amount for unclaimed and ur	16.00	10-SEP-2022
GEETHA	BHAKTHA		K	PANDURANGA	BHAKTA	W/O PANDURANGA BHAKTHA KUDV	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574202		IN301135-IN301135-26	Amount for unclaimed and ur	48.00	10-SEP-2022
SUDHAKARA	RAO	A	NA			ARYAPU HOUSE ARYAPU POST PUT	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574210		C12062900-12062900-0	Amount for unclaimed and ur	5.00	10-SEP-2022
BHAMYU	RAMACHNDRA	SHENOY	B	RAMACHANDRA	SHENOY	THAYAGARAJ ROAD BANTWAL SK	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574211	PEID016263		Amount for unclaimed and ur	32.00	10-SEP-2022
BHAMYU	SURESH	SHENOY	B	SURESH	SHENOY	THAYAGARAJ ROAD BANTWAL SK	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574211	PEID016264		Amount for unclaimed and ur	32.00	10-SEP-2022
ROSHAL	DSOUZA		NA			D/O M S DSOUZA MALETHADKA HO	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574281		C12018600-12018600-0	Amount for unclaimed and ur	8.00	10-SEP-2022
SURENDRA	SHENOY		RAMANATH	SHENOYY		E/1,TELECOM QUARTERS TELECOM,	INDIA	KARNATAKA	MANGALORE	575001		IN301696-IN301696-10	Amount for unclaimed and ur	500.00	10-SEP-2022
SUMAN	SHARMA		ISWAR	SHARMA		C/O.SANTHOSH TRADING CO 8/655,	INDIA	KARNATAKA	MANGALORE	575001	PS002945		Amount for unclaimed and ur	40.00	10-SEP-2022
KADESHWALLYA	RAMA	RAO	K	KRISHNA	RAO	FLAT NO 8 MERIDIAN APTS PVS KALA	INDIA	KARNATAKA	MANGALORE	575003	PEID016268		Amount for unclaimed and ur	48.00	10-SEP-2022
OSCAR	C	ALBUQUERQUE	NULL			FLAT NO.301, ANAND VIHAR APTS M	INDIA	KARNATAKA	MANGALORE	575003	PO000058		Amount for unclaimed and ur	90.00	10-SEP-2022
P	SHARADA		NULL			SUCCESSION CERT HOLDER TO EST C	INDIA	KARNATAKA	MANGALORE	575003	PP000202		Amount for unclaimed and ur	2280.00	10-SEP-2022
PRAFULLA	PURANIK		NULL			H.NO.5-6-401/2 II MAIN BHAGAWAT	INDIA	KARNATAKA	MANGALORE	575003	PP003030		Amount for unclaimed and ur	20.00	10-SEP-2022
SUBRAHMANYAM	A	P	A	P	GSHANKAR	SHRI SHAILA PINTO LANE KARANGAL	INDIA	KARNATAKA	MANGALORE	575003	PS003656		Amount for unclaimed and ur	50.00	10-SEP-2022
P	SHANKAR	SHENOY	LATE	PURUSHOTAM	SHENOY	S/O L PURUSHOTAM SHENOY NEAR	INDIA	KARNATAKA	MANGALORE	575005	PEID016270		Amount for unclaimed and ur	16.00	10-SEP-2022
LANCY	MOHAN	MENEZES	NA			NO.11 - 12, NR.URWA CHURCH, ASH	INDIA	KARNATAKA	MANGALORE	575006		C12018600-12018600-0	Amount for unclaimed and ur	26.00	10-SEP-2022
A	MANJUNATH	RAI	GANESH	RAJ		KAVOOR HOUSE P O KAVOOR MANG	INDIA	KARNATAKA	MANGALORE	575006	PA000863		Amount for unclaimed and ur	40.00	10-SEP-2022
LENNY	VEIGAS		NA			LUCY VILLA, OPP D C OFFICE, UDUPI	INDIA	KARNATAKA	UDUPI	576101		C12035000-12035000-0	Amount for unclaimed and ur	46.00	10-SEP-2022
PRASAD	CHODARI		SHANMUKHA	RAO		H NO 16-131/H SAROVAR ANANTHA	INDIA	KARNATAKA	MANIPAL	576119	PEID016273		Amount for unclaimed and ur	48.00	10-SEP-2022
LALITHA	CHANDRAKANT	MAHALE	C	V	MAHALE	C 36 A KAILAS QUARTERS MANIPAL	INDIA	KARNATAKA	MANIPAL	576119	PL000324		Amount for unclaimed and ur	40.00	10-SEP-2022
P	VENKATARAMANA	ADIGA	P	VISHNUMURTHI	ADIGA	S/O P VISHNUMURTHI ADIGA PARAN	INDIA	KARNATAKA	KOTESHWAR	576225	PEID016275		Amount for unclaimed and ur	16.00	10-SEP-2022
P	PRIYA		R	NAGARAYA	SETTY	W/O R NAGARAYA SETTY DOOR NO	INDIA	KARNATAKA	DAVANAGERE	577001		IN302148-IN302148-10	Amount for unclaimed and ur	3.00	10-SEP-2022
PUSHPA	M	BASANAGOUDA	M	BASANAGOUDA		MADRAS FERTILIZERS LTD NO 324 2	INDIA	KARNATAKA	DAVANAGERE	577004		IN300239-IN300239-30	Amount for unclaimed and ur	50.00	10-SEP-2022
AJAY	S	H	NA			# 3864/38, S.S LAYOUT B BLOCK, 2 N	INDIA	KARNATAKA	DAVANAGERE	577004	PEID016278		Amount for unclaimed and ur	16.00	10-SEP-2022
V	O	ANTONY	NULL			PROVISON MERCHANT BABY NILAYA	INDIA	KARNATAKA	DAVANAGERE	577006	PV000131		Amount for unclaimed and ur	50.00	10-SEP-2022
T	JAGADEESH	PRASAD	N	THIPPESWAMY		SREENIDHI 3RD CROSS LAKSHMISHN	INDIA	KARNATAKA	CHIKMAGALURE	577101		IN301926-IN301926-30	Amount for unclaimed and ur	8.00	10-SEP-2022
DINESH	A	SHETTY	NA			A S STREET SRINGERI KARNATAKA S	INDIA	KARNATAKA	KOPPA	577139		C12013200-12013200-0	Amount for unclaimed and ur	2.00	10-SEP-2022
R	K	RAMESHBABU	KRISHNAMURHY	GOVINDAPPA	RATTEHALLI	BALAJI STUDIO KOTE ROAD SHIMOG	INDIA	KARNATAKA	SHIMOGA	577201		IN303077-IN303077-10	Amount for unclaimed and ur	3.00	10-SEP-2022
H	M	RANGANATHA	K	MADAPPA		RANGANATHA KRUPA 5TH CROSS RA	INDIA	KARNATAKA	SHIMOGA	577201		IN302148-IN302148-10	Amount for unclaimed and ur	16.00	10-SEP-2022
SANJAY	VRAJLAL	MODI	NA			NEELAM 5TH CROSS GANDHINAGAR	INDIA	KARNATAKA	SHIMOGA	577201	PEID016279		Amount for unclaimed and ur	16.00	10-SEP-2022
S	NINGAIAH		NA			ASST ENGINEER K E B MAJOR WORK	INDIA	KARNATAKA	SHIMOGA	577201	PEID016280		Amount for unclaimed and ur	16.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
KEMPE	GOWDA		NULL			ANUGRAHA NILAYA' 26(2) 7TH CROS	INDIA	KARNATAKA	SHIMOGA	577201	PK002062		Amount for unclaimed and ur	2000.00	10-SEP-2022
P	R	SUDHINDRAREDD	RAMAKRISHNA	REDDY		Horticulture Dept Zilla Panchayat Sh	INDIA	KARNATAKA	SHIMOGA	577202		IN300095-IN300095-11	Amount for unclaimed and ur	1.00	10-SEP-2022
S	JAGADEESH		NA			LAXMINARAYANA NILAYA C H 10 B B	INDIA	KARNATAKA	SHIMOGA	577202		IN301135-IN301135-26	Amount for unclaimed and ur	16.00	10-SEP-2022
SHIVAMURTHY	AKKASALE		NA			JEENAHALLI VILLEGE&POST HONNA	INDIA	KARNATAKA	SAGAR	577423		C12030700-12030700-0	Amount for unclaimed and ur	2.00	10-SEP-2022
SHMASUNDAR	HEGDE	K	HEGDE	K	N	MERCHANT , MAIN ROAD THIRTHAH	INDIA	KARNATAKA	SAGAR	577432	PS002460		Amount for unclaimed and ur	340.00	10-SEP-2022
K	S	KAMAKSHI	K	S	SESHANNA	W/O K S SESHANNA MANAGER VYSY	INDIA	KARNATAKA	CHITRADURGA	577501	PEID016283		Amount for unclaimed and ur	16.00	10-SEP-2022
SUDHAKAR	RAYKAR	S	NA			KEB O&M DIVISION CHITRADURGA	INDIA	KARNATAKA	CHITRADURGA	577501	PEID016285		Amount for unclaimed and ur	16.00	10-SEP-2022
J	S	NAGARAJA	J	SADASHIVAIAH		OFFICER, INDIAN BANK P.B NO.40, B	INDIA	KARNATAKA	CHITRADURGA	577501	PJ000381		Amount for unclaimed and ur	40.00	10-SEP-2022
SAVITHRI	V	KADAKOL	NA			W/O N G NAGALINGASWAMY VIJAY	INDIA	KARNATAKA	CHITRADURGA	577527	PEID016287		Amount for unclaimed and ur	16.00	10-SEP-2022
G	R	SHASHIKALA	NA			C/O B JAMBULINGAIAH SIRIGERE PO	INDIA	KARNATAKA	CHITRADURGA	577541	PEID016288		Amount for unclaimed and ur	16.00	10-SEP-2022
RAMCANDRE	DATTATREY	RANGADAL	DATTATREY			BABASAN GALLI HUBLI	INDIA	KARNATAKA	HUBLI	580020	PEID016290		Amount for unclaimed and ur	16.00	10-SEP-2022
SATPAL	SINGH	KOHLI	SAWINDAR	SINGH	KOHLI	SUNNY'S COTTAGE HOUSE NO 33 SIF	INDIA	KARNATAKA	HUBLI	580021	PEID016292		Amount for unclaimed and ur	16.00	10-SEP-2022
SUSHEELA	SHANTAVEERAPPA	TAMBAD	S	B	TAMBAD	DEVAKRUPA NEAR OLD INCOME TAX	INDIA	KARNATAKA	HUBLI	580021	PS003162		Amount for unclaimed and ur	40.00	10-SEP-2022
PREMNARAYAN	HEBSUR		MURALIDHAR			HEBSUR MANSION VASAVI STREET K	INDIA	KARNATAKA	HUBLI	580028		IN300610-IN300610-10	Amount for unclaimed and ur	16.00	10-SEP-2022
V	G	LAMANI	G	GB	LAMANI	CANARA BANK DIVISIONAL OFFICE II	INDIA	KARNATAKA	HUBLI	580029	PEID016296		Amount for unclaimed and ur	16.00	10-SEP-2022
SHIVAKUMAR	KARABASAPPA	MUDGAL	NA			SHIVALING NAGAR, . . HAVERI KARN	INDIA	KARNATAKA	HAVERI	581110		C12017000-12017000-0	Amount for unclaimed and ur	6.00	10-SEP-2022
S	M	UDAYKUMAR	NA			SHREE NIDHI BUTLDING 2ND FLOOR	INDIA	KARNATAKA	KARWAR	581334		C12010900-12010900-0	Amount for unclaimed and ur	16.00	10-SEP-2022
SURESH	R	NAIK	MR	RAMAKRISHNA	VNAIK	HIHALAKARGADDE POST NANDOLLI	INDIA	KARNATAKA	KUMTA	581359	PS004235		Amount for unclaimed and ur	500.00	10-SEP-2022
JYOTI	DIVAKAR	KADWADKAR	DIVAKAR	VINAYAK	KADWADKAR	DOOR NO TYPE IV 52 I-COLONY K P C	INDIA	KARNATAKA	KUMTA	581363		IN301135-IN301135-26	Amount for unclaimed and ur	13.00	10-SEP-2022
ASHOK	KUMAR	PUJARI	KAILACH	CHANDRA	PUJARI	SRI SAI APARTMENTS 2ND FLOOR GA	INDIA	KARNATAKA	BELLARY	583101		IN300239-IN300239-11	Amount for unclaimed and ur	30.00	10-SEP-2022
ROSHANLAL			NEMICHAND			D.NO.48 (1), YAJMAN GALI, GANESH	INDIA	KARNATAKA	BELLARY	583101	PEID016304		Amount for unclaimed and ur	16.00	10-SEP-2022
RATAN			NA			DOOR NO 14 WARD NO XI FLOWER S	INDIA	KARNATAKA	BELLARY	583101	PEID016305		Amount for unclaimed and ur	16.00	10-SEP-2022
SHILPA	S		NA			D.NO.21/19 G T STREET, RADIO PAR	INDIA	KARNATAKA	BELLARY	583102		C12010600-12010600-0	Amount for unclaimed and ur	25.00	10-SEP-2022
VENKATADRI	NERELLA		VENKATA	SUBBA	RAONERELLA	PLOT NO 18 TGVS NAGAR GUPTA NI	INDIA	KARNATAKA	BELLARY	583103		IN301774-IN301774-10	Amount for unclaimed and ur	32.00	10-SEP-2022
R	MISRILAL	JAIN	ROOPCHAND			W NO 18 HNO G-5 GAVIKRUPA APPA	INDIA	KARNATAKA	BELLARY	583103		IN301926-IN301926-30	Amount for unclaimed and ur	16.00	10-SEP-2022
K	C	SRINIVASU	K	M	CHANNAIAH	SWATHI MITHUNA, II ND MAIN, NEH	INDIA	KARNATAKA	BELLARY	583103	PEID016308		Amount for unclaimed and ur	51.00	10-SEP-2022
A	PANDURANGAIYYA		NULL			MAIN ROAD SIRUGUPPA BELLARY DI	INDIA	KARNATAKA	BELLARY	583121	PA000125		Amount for unclaimed and ur	1000.00	10-SEP-2022
CHANDRASEKHAR	BANAGAR		SUGAPPA	BANAGAR		BANAGA AYYAPPA KLAGIRI STREET	INDIA	KARNATAKA	HARAPANAHALLI	583132		IN300239-IN300239-11	Amount for unclaimed and ur	16.00	10-SEP-2022
P	JAWERILAL	JAIN	PUKHRAJ	JAIN		MAHENDRA ELECTRICAL GANDHI CH	INDIA	KARNATAKA	HOSPET	583201	PEID016311		Amount for unclaimed and ur	16.00	10-SEP-2022
VIJAYA	KUMAR		BALARAM	SINGH		AMBABHAVANI ENTERPRISES, OPP T	INDIA	KARNATAKA	HOSPET	583203		IN302269-IN302269-11	Amount for unclaimed and ur	4.00	10-SEP-2022
CHAKA	VENKATESHWARULU		BESA	VENKATESHWAR	RAO	C H VENKATESHAPPA SRESTY & CO L	INDIA	KARNATAKA	HOSPET	583227	PEID016313		Amount for unclaimed and ur	16.00	10-SEP-2022
MAHAVEER	RANKA		MR	INDARCHAND	RANKA	M/S RANKA BROTHERS NO.11-2-29,	INDIA	KARNATAKA	RAICHUR HO	584101	PM000893		Amount for unclaimed and ur	10.00	10-SEP-2022
NUJELLA	VENKATA	KRISHNARAO	NUJELLA	VENKATESWARLU		C/O SRI VENKATESWARA TRADERS, S	INDIA	KARNATAKA	RAICHUR HO	584128	PEID016314		Amount for unclaimed and ur	16.00	10-SEP-2022
RAJA	BHIMALLI		BASVARAJ	BHIMALLI		C/O V B BHIMALLI COCOUNT MERCH	INDIA	KARNATAKA	GULBARGA	585101	PEID016316		Amount for unclaimed and ur	16.00	10-SEP-2022
BASAWARAJ	SIRWAR		NA			SIDDESHWAR COLONY OLD JEWARG	INDIA	KARNATAKA	GULBARGA	585102	PEID016317		Amount for unclaimed and ur	16.00	10-SEP-2022
GADDAM	VENKATESWARA	RAO	UMA	MAHESHWAR		DY MANAGER I E MSD RAJASREE CE	INDIA	KARNATAKA	SHAHABAD	585292	PEID016319		Amount for unclaimed and ur	32.00	10-SEP-2022
SHEELA	SINDOL		KIRAN	V	SINDOL	H NO 7-2-102 SINDOL NIVAS CHITTE	INDIA	KARNATAKA	BIDAR	585401	PEID016320		Amount for unclaimed and ur	16.00	10-SEP-2022
SHRISHAIL	SHIVAYOGEPPA	PATIL	SHIVAYOGEPPA	G	PATIL	AT POST LONI B K 88B TQ INDI DIST	INDIA	KARNATAKA	INDI	586209		IN303116-IN303116-10	Amount for unclaimed and ur	1.00	10-SEP-2022
RATNA	JIGAJINNI		MURIGEPPA			VEKAT PETH BAGALKOT	INDIA	KARNATAKA	BAGALKOT	587101	PEID016321		Amount for unclaimed and ur	32.00	10-SEP-2022
RAJASHEKHAR	B	KERUDI	BASAENNEPPA			C/O DR B H KERUDI KERUDI HOSPITA	INDIA	KARNATAKA	BAGALKOT	587101	PEID016326		Amount for unclaimed and ur	16.00	10-SEP-2022
ASHOK	H	KATWA	HANAMANTHASA			ASHOK POULTRY FARM POST GULED	INDIA	KARNATAKA	BAGALKOT	587203	PEID016328		Amount for unclaimed and ur	32.00	10-SEP-2022
DEEPAK	GANPATRAO	ADKURKAR	NA			1706, ALWAN GALLI, SHAHAPUR, BE	INDIA	KARNATAKA	BELGAUM	590003		C12013200-12013200-0	Amount for unclaimed and ur	3.00	10-SEP-2022
MAHADEV	MAHABALESHWA	MUCHANDI	NA			DWARKA PLOT NO : 90, SECTOR NO	INDIA	KARNATAKA	BELGAUM	590006		C12013200-12013200-0	Amount for unclaimed and ur	50.00	10-SEP-2022
VIJAY	KESHAVRAO	SHANBHAG	KESHAVRAO	SHANBHAG		SHOP NO SHANBHAG HOMELAND N	INDIA	KARNATAKA	BELGAUM	590006		IN300476-IN300476-42	Amount for unclaimed and ur	50.00	10-SEP-2022
SHABBIR	AHMED	INAMDAR	NA			NO.4817/29 1ST CROSS SUBASH NA	INDIA	KARNATAKA	BELGAUM	590018		C12010600-12010600-0	Amount for unclaimed and ur	87.00	10-SEP-2022
SHRIKANT	NARAYAN	KULKARNI	NA			VIVEKANAND COLONY GURUKRUPA	INDIA	KARNATAKA	CHIKODI	591223		IN301330-IN301330-20	Amount for unclaimed and ur	20.00	10-SEP-2022
MANDAKINI	VAMAN	SATWILKAR	NULL			1956, DIWANJI LANE NIPANI	INDIA	KARNATAKA	NIPANI	591237	PM001412		Amount for unclaimed and ur	40.00	10-SEP-2022
CHITRA	P		PARTHASARATHY	K		W/O. MR.K.PARTHASARATHY STATE	INDIA	KARNATAKA	ATHNI	591304	PC000656		Amount for unclaimed and ur	40.00	10-SEP-2022
OAN	BHAI	PATANI	NURRUDIN			NO 154/212 ANGAPPA NAICKEN STR	INDIA	TAMIL NADU	CHENNAI	600001		IN300118-IN300118-11	Amount for unclaimed and ur	16.00	10-SEP-2022
N	VIJAYRAJKOTHARI		NEMICHAND	KOTHARI		NO 8 MAHAVEER COLONY EVK SAMI	INDIA	TAMIL NADU	CHENNAI	600001		IN300360-IN300360-21	Amount for unclaimed and ur	10.00	10-SEP-2022
S	MANOJ	KUMARCHHAJER	SANTOSH	CHAND	CHHAJER	C/O MANISH & CO NIO 83 GODOWN	INDIA	TAMIL NADU	CHENNAI	600001		IN301080-IN301080-22	Amount for unclaimed and ur	10.00	10-SEP-2022
AMAR	PAREKH		DINESH			C/O MEHTA & PAREKH CHARTED AC	INDIA	TAMIL NADU	CHENNAI	600001	PA001068		Amount for unclaimed and ur	10.00	10-SEP-2022
B	JAIKRISHNA		M	B	OONNITHAN	C/O PARRYS CONFECTIONERY LTD II	INDIA	TAMIL NADU	CHENNAI	600001	PB001037		Amount for unclaimed and ur	500.00	10-SEP-2022
C	KADIRESAN		KT	CHIDAMBARAM		OLD NO.324 NEW NO.20 THANBU C	INDIA	TAMIL NADU	CHENNAI	600001	PC001271		Amount for unclaimed and ur	1850.00	10-SEP-2022
VALA	RAM	CHOUDHARY	JOGAJI			C/O ARIHANT STEELS 33 ARMENIAN	INDIA	TAMIL NADU	CHENNAI	600001	PEID016334		Amount for unclaimed and ur	51.00	10-SEP-2022
R	ANBU	LINGAM	V	S	RAJALINGAM	C/O VSR AND CO 52 ACHARAPAN ST	INDIA	TAMIL NADU	CHENNAI	600001	PEID016340		Amount for unclaimed and ur	35.00	10-SEP-2022
RANGANAYAKI	PRATHY		SATHYANARAYANA			90 ACHARAPPAN ST UPSTAIRS XXXX	INDIA	TAMIL NADU	CHENNAI	600001	PEID016341		Amount for unclaimed and ur	32.00	10-SEP-2022
FREDERICK	CHRISTIAN		D	CHRISTIAN		C/O AMBADI ENTERPRISES P LTD 28	INDIA	TAMIL NADU	CHENNAI	600001	PF000094		Amount for unclaimed and ur	20.00	10-SEP-2022
FEDERAL	BANK	LIMITED	NULL			51 ARMENIAN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PF000168		Amount for unclaimed and ur	20.00	10-SEP-2022
G	V	BHASKAR	MR	G	VARADARAJULU	5, SOMA SUNDARAM ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PG000896		Amount for unclaimed and ur	10.00	10-SEP-2022
INDIAN	BANK		NULL			CO/ACCOUNTS DEPT 31 RAJAJI SALA	INDIA	TAMIL NADU	CHENNAI	600001	PI000021		Amount for unclaimed and ur	6640.00	10-SEP-2022
J	SARASWATHI		G	JAYAMANI		MEENAKSHI KUNJ 3RD FLOOR 63 TH	INDIA	TAMIL NADU	CHENNAI	600001	PJ001223		Amount for unclaimed and ur	1000.00	10-SEP-2022
K	S	MALLI	NULL			SUGAR DIVISION PARRY + CO LTD M	INDIA	TAMIL NADU	CHENNAI	600001	PK000278		Amount for unclaimed and ur	20.00	10-SEP-2022
K	SHARMILLA		NULL			C/O E I D - PARRY INDIA LTD D S DIV	INDIA	TAMIL NADU	CHENNAI	600001	PK000325		Amount for unclaimed and ur	50.00	10-SEP-2022

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Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
K	SRINIVASAN		NULL			ACCOUNTS STATIONERY DIVISION P	INDIA	TAMIL NADU	CHENNAI	600001	PK000336		Amount for unclaimed and ur	10.00	10-SEP-2022
MADHAVAN	V		NULL			C/O JAYAM INVESTMENTS 87,VARAI	INDIA	TAMIL NADU	CHENNAI	600001	PM003756		Amount for unclaimed and ur	50.00	10-SEP-2022
N	KRISHNAMOORTHY		NULL			E I D - PARRY LTD FERTILISER DIVN M	INDIA	TAMIL NADU	CHENNAI	600001	PN000069		Amount for unclaimed and ur	60.00	10-SEP-2022
NAJMUDDIN	SALEHBHOY	SIAMWALA	SALEHBHOY			2ND FLOOR SAFAIYA MANZIL 2 ERRA	INDIA	TAMIL NADU	CHENNAI	600001	PN000733		Amount for unclaimed and ur	40.00	10-SEP-2022
NAWARATANMAL	JAIN		BHANWARILAL			32 THATHAMUTHIAPPAN ST MADRA	INDIA	TAMIL NADU	CHENNAI	600001	PN001260		Amount for unclaimed and ur	50.00	10-SEP-2022
OTTO	VON	SCHOMBURG	NULL			E I D PARRY INDIA LTD FERTILISER DI	INDIA	TAMIL NADU	CHENNAI	600001	PO000017		Amount for unclaimed and ur	50.00	10-SEP-2022
PERINAYAKI	ANANTHARAMAN		NULL			5, NAMBULIAR STREET, G T, MADRA	INDIA	TAMIL NADU	CHENNAI	600001	PP000350		Amount for unclaimed and ur	10.00	10-SEP-2022
P	V	MOHAN	P	S	VEERARAGHAVAN	43 MOORE STREET 4TH FLOOR CHEN	INDIA	TAMIL NADU	CHENNAI	600001	PP002580		Amount for unclaimed and ur	1000.00	10-SEP-2022
PRAVEEN	BAFNA	J	NULL			No. 133, THAMBU CHETTY STREET, N	INDIA	TAMIL NADU	CHENNAI	600001	PP002932		Amount for unclaimed and ur	50.00	10-SEP-2022
PRAKASH	V		NULL			NO NEW 12 OLD 16 SHANMUGA MU	INDIA	TAMIL NADU	CHENNAI	600001	PP003024		Amount for unclaimed and ur	20.00	10-SEP-2022
RENUKA	ABIRAMAN		NULL			ACCOUNTS DIVISION E I D PARRY IN	INDIA	TAMIL NADU	CHENNAI	600001	PR000573		Amount for unclaimed and ur	10.00	10-SEP-2022
RAMIER	JAYARAMAN		NULL			NARAYAN & CO No. 1, THAMBU STR	INDIA	TAMIL NADU	CHENNAI	600001	PR003614		Amount for unclaimed and ur	100.00	10-SEP-2022
S	JAYARAMAN		NULL			5/10 SAIVAMUTHIA MUDALI LANE M	INDIA	TAMIL NADU	CHENNAI	600001	PS000108		Amount for unclaimed and ur	50.00	10-SEP-2022
T	RAJESWARI	AMMAL	NULL			52 PEDDU NAICKEN STREET KONDIT	INDIA	TAMIL NADU	CHENNAI	600001	PT000093		Amount for unclaimed and ur	20.00	10-SEP-2022
V	GOWRI	SHANKAR	NULL			M/S PARRY + CO LTD ACCOUNTS DI	INDIA	TAMIL NADU	CHENNAI	600001	PV000050		Amount for unclaimed and ur	10.00	10-SEP-2022
V	MEERABAI		V	JAYACHANDRUDU		107 THYAPPA MUDALI STREET III FL	INDIA	TAMIL NADU	CHENNAI	600001	PV001461		Amount for unclaimed and ur	10.00	10-SEP-2022
VIJAYA	SHANKAR	V	NULL			NO NEW 12 OLD 16 SHANMUGA MU	INDIA	TAMIL NADU	CHENNAI	600001	PV003008		Amount for unclaimed and ur	20.00	10-SEP-2022
VIJAYLAKSHMI	T		NULL			C/O P ARUL MUDI NO 130 THAMBU	INDIA	TAMIL NADU	CHENNAI	600001	PV003010		Amount for unclaimed and ur	20.00	10-SEP-2022
P	RAJA	SINGHVI	PRAKASH	SINGHVI		NIRMA TYRES 105 GENERAL PATTER	INDIA	TAMIL NADU	CHENNAI	600002	PEID016349		Amount for unclaimed and ur	51.00	10-SEP-2022
K	V	KANDASWAMY	NULL			NO 26 ARUNACHALAM STREET IST F	INDIA	TAMIL NADU	CHENNAI	600002	PK000375		Amount for unclaimed and ur	30.00	10-SEP-2022
PRAKASH	E		EKAMBARAM	S		PADMANABHAN PRAKASH & CO NO	INDIA	TAMIL NADU	CHENNAI	600002	PP001284		Amount for unclaimed and ur	290.00	10-SEP-2022
RAJKUMAR			BASTIMAL			17/A VELAYUTHA CHETTY ST PUDUP	INDIA	TAMIL NADU	CHENNAI	600002	PR001459		Amount for unclaimed and ur	40.00	10-SEP-2022
PARAMESHWARI	M	K	M	V	KUPPUSWAMY	8/12, KESAVA IYER STREET PARK TO	INDIA	TAMIL NADU	CHENNAI	600003		IN301637-IN301637-40	Amount for unclaimed and ur	1.00	10-SEP-2022
SRIDEVI	M	K	KUPPUSWAMY	M	V	8/12 KESAVA IYER STREET PARK TO	INDIA	TAMIL NADU	CHENNAI	600003		IN301637-IN301637-40	Amount for unclaimed and ur	1.00	10-SEP-2022
BHARATHI	M	K	KUPPUSWAMY	M	V	12/8, KESAVA IYER STREET PARK TO	INDIA	TAMIL NADU	CHENNAI	600003		IN301637-IN301637-40	Amount for unclaimed and ur	1.00	10-SEP-2022
KUPPUSWAMY	M	V	M	VENKATA	CHALAMAIAHCHETTY	12/8 KESAVA IYER STREET PARK TO	INDIA	TAMIL NADU	CHENNAI	600003		IN301637-IN301637-60	Amount for unclaimed and ur	1.00	10-SEP-2022
A	V	RANGABABU	NULL			35 HANUMANTHARAYAN KOIL ST PA	INDIA	TAMIL NADU	CHENNAI	600003	PA000216		Amount for unclaimed and ur	40.00	10-SEP-2022
B	SUDHAKARAN		NULL			37 EDAPALAYAM STREET PARK TOW	INDIA	TAMIL NADU	CHENNAI	600003	PB000080		Amount for unclaimed and ur	10.00	10-SEP-2022
BHANUPRASAD	THAKER		UMIYA	SHANKER		1 SAMUDRA ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600003	PB000927		Amount for unclaimed and ur	10.00	10-SEP-2022
CHANCHAL			MANGILAL			C/O DRUG INDIA 125 NYNIAPPANAI	INDIA	TAMIL NADU	CHENNAI	600003	PC000486		Amount for unclaimed and ur	300.00	10-SEP-2022
D	SREENIVASALU	CHETTY	NULL			7 MURTHY LANE DEVARAYA MUDAL	INDIA	TAMIL NADU	CHENNAI	600003	PD000075		Amount for unclaimed and ur	400.00	10-SEP-2022
D	SRINIVASAN		NULL			166 WALLTAX ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600003	PD000077		Amount for unclaimed and ur	80.00	10-SEP-2022
SUMITRA	DEEPCHAND	BAFNA	DEEPCHAND	BAFNA		S R P KAWAD HOUSE 45 RAGHUNAY	INDIA	TAMIL NADU	CHENNAI	600003	PEID012253		Amount for unclaimed and ur	1.00	10-SEP-2022
BHAGWANTI			BHERULAL			17/2 RAGHUNAYAKULU ST PARK TO	INDIA	TAMIL NADU	CHENNAI	600003	PEID016361		Amount for unclaimed and ur	16.00	10-SEP-2022
SUMITRA	S	SHAH	NA			16 PONNAPPAN LANE WALLTAX RO	INDIA	TAMIL NADU	CHENNAI	600003	PEID016363		Amount for unclaimed and ur	16.00	10-SEP-2022
SUNIL	RALLAN		NA			8 KARPURA STREET PERIAMET CHEN	INDIA	TAMIL NADU	CHENNAI	600003	PEID017715		Amount for unclaimed and ur	81.00	10-SEP-2022
DIKSHA	JAIN		ASHOK	KUMAR	JAIN	45 RAGHUNAYAKULU STREET S R P K	INDIA	TAMIL NADU	CHENNAI	600003	PEID026369		Amount for unclaimed and ur	1.00	10-SEP-2022
DIKSHA	JAIN		ASHOK	KUMAR	JAIN	45 RAGHUNAYAKULU STREET S R P K	INDIA	TAMIL NADU	CHENNAI	600003	PEID026370		Amount for unclaimed and ur	1.00	10-SEP-2022
KUSHAL	DEEPCHAND	BAINA	DEEPCHANDHIRACH	BAFNA		45 RAGHUNAYAKULU STREET S R P K	INDIA	TAMIL NADU	CHENNAI	600003	PEID026376		Amount for unclaimed and ur	1.00	10-SEP-2022
G	JANIKIRAM		NULL			C/O M/S NANDAGOPALAN METAL P	INDIA	TAMIL NADU	CHENNAI	600003	PG000031		Amount for unclaimed and ur	280.00	10-SEP-2022
M	R	SRINIVASAN	NULL			51 MAINAPPAN NAICKEN STREET M	INDIA	TAMIL NADU	CHENNAI	600003	PM000211		Amount for unclaimed and ur	20.00	10-SEP-2022
N	MANISUNKER	DAVAY	MR	R	NARAHARIDAVAY	NO.8, LUCKMU DOSS STREET PARK T	INDIA	TAMIL NADU	CHENNAI	600003	PN000607		Amount for unclaimed and ur	800.00	10-SEP-2022
RUPESH	MANUBHAI	PATEL	MANUBHAI	PATEL		OLD NO.4, NEW NO.22 NANNIAN ST	INDIA	TAMIL NADU	CHENNAI	600003	PR002832		Amount for unclaimed and ur	10.00	10-SEP-2022
SHAILESH	B	BHATT	B	U	BHATT	9 RAGHUNAYAKALU STREET MADRA	INDIA	TAMIL NADU	CHENNAI	600003	PS002237		Amount for unclaimed and ur	140.00	10-SEP-2022
SAPNA	KUMAR	JAIN	NULL			No. 47, RAGHUNAYKULU STREET MA	INDIA	TAMIL NADU	CHENNAI	600003	PS005869		Amount for unclaimed and ur	120.00	10-SEP-2022
A	V	VENKATACHALAM	NULL			T-4, KALA FLATS 10, KALVIVARU STR	INDIA	TAMIL NADU	CHENNAI	600004	PA000218		Amount for unclaimed and ur	20.00	10-SEP-2022
C	L	NAGESH	NULL			127 R H ROAD NEAR VIDYA MANDIR	INDIA	TAMIL NADU	CHENNAI	600004	PC000056		Amount for unclaimed and ur	20.00	10-SEP-2022
CHANDRASEKARA	N		NULL			FLAT 5 RAMRAJ APARTMENT 40 FIRS	INDIA	TAMIL NADU	CHENNAI	600028	PC001234		Amount for unclaimed and ur	100.00	10-SEP-2022
B	MOHAN	LAL	BHICKAM	CHAND		157 KUTCHERY ROAD MYLAPORE M	INDIA	TAMIL NADU	CHENNAI	600004	PEID016365		Amount for unclaimed and ur	16.00	10-SEP-2022
S	G	VIJAYARAGHAVAN	S	V	GOVINDAN	NO.1 VAIGAI, JEEVAN BHIMA COLON	INDIA	TAMIL NADU	CHENNAI	600004	PEID016366		Amount for unclaimed and ur	16.00	10-SEP-2022
P	UMA		S	PANDIAN		A-7 VASANTA MALLIKA 29 WARREN	INDIA	TAMIL NADU	CHENNAI	600004	PEID017716		Amount for unclaimed and ur	16.00	10-SEP-2022
N	S	KALA	N	N	SESHADRI	187/99 THIRU VKA SALAI MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	PEID026203		Amount for unclaimed and ur	230.00	10-SEP-2022
G	SAMPATH		NULL			2/1 KESAVAPERUMAL K S STREET M	INDIA	TAMIL NADU	CHENNAI	600004	PG000097		Amount for unclaimed and ur	10.00	10-SEP-2022
INDRA	GANESAN		NULL			7 FIRST MAIN ROAD C.I.T. COLONY N	INDIA	TAMIL NADU	CHENNAI	600004	PI000301		Amount for unclaimed and ur	50.00	10-SEP-2022
KRITHI	RAMANUJAM		NULL			1/22 EDWARD ELLIOTS RD MADRAS	INDIA	TAMIL NADU	CHENNAI	600004	PK000634		Amount for unclaimed and ur	50.00	10-SEP-2022
M	SURESH	KUMAR	HEMA	SURESHKUMAR		59 KUTCHERY ROAD II FLOOR MYLAP	INDIA	TAMIL NADU	CHENNAI	600004	PM003372		Amount for unclaimed and ur	1000.00	10-SEP-2022
N	PREMSHANKAR		NULL			2 BISHOP WALLERS AVENUE WEST M	INDIA	TAMIL NADU	CHENNAI	600004	PN000125		Amount for unclaimed and ur	20.00	10-SEP-2022
N	RAJAGOPAL		NULL			60-B KATCHARI ROAD LUZ MYLAPO	INDIA	TAMIL NADU	CHENNAI	600004	PN000130		Amount for unclaimed and ur	220.00	10-SEP-2022
N	S	RAJAN	MR	P	SNARAYANASWAMY	161, LIUZ CHURCH ROAD MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	PN000160		Amount for unclaimed and ur	750.00	10-SEP-2022
P	RADHAKRISHNAN		NULL			40 I MAIN ROAD C I T COLONY MYLA	INDIA	TAMIL NADU	CHENNAI	600004	PP000144		Amount for unclaimed and ur	3880.00	10-SEP-2022
R	S	SUBRAMANYAN	NULL			75 APPU MUDALI ST MYLAPORE MA	INDIA	TAMIL NADU	CHENNAI	600004	PR000228		Amount for unclaimed and ur	20.00	10-SEP-2022
R	SAMBANDAN		NULL			75 APPU MUDALY STREET MYLAPOR	INDIA	TAMIL NADU	CHENNAI	600004	PR000233		Amount for unclaimed and ur	20.00	10-SEP-2022
R	SHANKAR		S	RAMACHANDRAN		9 KALPAGAMBAL NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600004	PR001157		Amount for unclaimed and ur	90.00	10-SEP-2022
REVATHY	S		SUBRAMANIAN	N	K	A 44 R.K.MUTT ROAD MYLAPORE M	INDIA	TAMIL NADU	CHENNAI	600004	PR001995		Amount for unclaimed and ur	140.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
R	KAMALA	BAI	S	JAYAVELU		19 KALLUKARAN STREET MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	PR003165		Amount for unclaimed and ur	100.00	10-SEP-2022
RATNAM	V		NULL			ADVOCATE No. 40 PELATHOPE MYLA	INDIA	TAMIL NADU	CHENNAI	600004	PR003645		Amount for unclaimed and ur	50.00	10-SEP-2022
RENGANATHAN	RM		NULL			19 WARREN ROAD A/4 ANANTI APTS	INDIA	TAMIL NADU	CHENNAI	600004	PR003812		Amount for unclaimed and ur	50.00	10-SEP-2022
S	LAKSHMI		NULL			T-4, KALA FLATS 10, KALVIVARU STR	INDIA	TAMIL NADU	CHENNAI	600004	PS000154		Amount for unclaimed and ur	10.00	10-SEP-2022
S	KUPPAMMAL		NULL			28, M K AMMAN KOIL STREET MYLA	INDIA	TAMIL NADU	CHENNAI	600004	PS001132		Amount for unclaimed and ur	20.00	10-SEP-2022
S	SRIDHAR		C	R	SUNDARARAJAN	47 WARREN ROAD MYLAPORE MAD	INDIA	TAMIL NADU	CHENNAI	600004	PS001741		Amount for unclaimed and ur	40.00	10-SEP-2022
SREEMATHI	RAMNATH		P	RAMNATH		26 D'SILVA ROAD MYLAPORE MADR	INDIA	TAMIL NADU	CHENNAI	600004	PS002677		Amount for unclaimed and ur	40.00	10-SEP-2022
SHANTHI	VENKATACHALAM		NULL			NO.7, FIRST LINK STREET C.I.T COLO	INDIA	TAMIL NADU	CHENNAI	600004	PS005817		Amount for unclaimed and ur	20.00	10-SEP-2022
T	LAKSHMINARAYANAN		NULL			11, KENNEDY STREET LUZ MYLAPOR	INDIA	TAMIL NADU	CHENNAI	600004	PT000052		Amount for unclaimed and ur	20.00	10-SEP-2022
SESHADRI	JAYANTHI		SESHADRI			NO 16 MAYOR CHITTIBABU STREET T	INDIA	TAMIL NADU	CHENNAI	600005		IN301696-IN301696-115	Amount for unclaimed and ur	1.00	10-SEP-2022
RADHAKRISHNAN	K		P	KANNAN		34, NEW NO 48, M.A. SAHIF STREET	INDIA	TAMIL NADU	CHENNAI	600005		IN301637-IN301637-401	Amount for unclaimed and ur	10.00	10-SEP-2022
B	ASHOK	ROY	NULL			25 PYCROFTS ROAD TRIPLICANE MA	INDIA	TAMIL NADU	CHENNAI	600005	PB000006		Amount for unclaimed and ur	20.00	10-SEP-2022
B	SATHYANARAYANA		NULL			78 T P KOIL ST TRIPLICANE MADRAS	INDIA	TAMIL NADU	CHENNAI	600005	PB000074		Amount for unclaimed and ur	10.00	10-SEP-2022
BABU	S		SATYANARAYANAN	G		15 MEEYAN SAHIB II STREET CHEPAU	INDIA	TAMIL NADU	CHENNAI	600005	PB000440		Amount for unclaimed and ur	90.00	10-SEP-2022
DILIPKUMAR	R	PARIKH	RAMANLAL	J	PARIKH	26 SOUTH MADA ST TRIPLICANE MA	INDIA	TAMIL NADU	CHENNAI	600005	PD000871		Amount for unclaimed and ur	500.00	10-SEP-2022
MAHAVEER	U		NA			OLD 217 TRIPLICANE HIGH ROAD TR	INDIA	TAMIL NADU	CHENNAI	600005	PEID950041		Amount for unclaimed and ur	4.00	10-SEP-2022
J	GISHI	BAI	J	J	JAIN	214 TRIPLICANE HIGH ROAD MADRA	INDIA	TAMIL NADU	CHENNAI	600005	PJ000368		Amount for unclaimed and ur	40.00	10-SEP-2022
JASWANT	RAJ	MODY	ACHAL	CHANDJI		9 KUPPU MUTHU ST TRIPLICANE MA	INDIA	TAMIL NADU	CHENNAI	600005	PJ000969		Amount for unclaimed and ur	40.00	10-SEP-2022
K	SHANKAR	NARAIN	NULL			53 VENKATACHALAM CHETTY STREE	INDIA	TAMIL NADU	CHENNAI	600005	PK000320		Amount for unclaimed and ur	20.00	10-SEP-2022
K	VIJAYALAKSHMI		MR	G	KOTHANDAPANI	NO.4, PARTHASARATHY SWAMY LAN	INDIA	TAMIL NADU	CHENNAI	600005	PK001678		Amount for unclaimed and ur	120.00	10-SEP-2022
K	SAVITHRI		KUMAARA	SWAMI		14/ OLD 22 RAJA HANUMANTHA LA	INDIA	TAMIL NADU	CHENNAI	600005	PK001777		Amount for unclaimed and ur	50.00	10-SEP-2022
K	SAVITHRI		K	S	KUMARASAMY	14/OLD 22 RAJA HANUMANTHA LAL	INDIA	TAMIL NADU	CHENNAI	600005	PK003414		Amount for unclaimed and ur	40.00	10-SEP-2022
M	PARTAP	MALJAIN	FOUG	MAL		40 KUPPU MUTHU MUDALI ST TRIPL	INDIA	TAMIL NADU	CHENNAI	600005	PM001134		Amount for unclaimed and ur	40.00	10-SEP-2022
MANGILAL	JAIN		PUKHRAJ			C/O M/S.J JEEVARAJ JAIN 214 TRIPLI	INDIA	TAMIL NADU	CHENNAI	600005	PM001432		Amount for unclaimed and ur	290.00	10-SEP-2022
N	S	KAILASAM	NULL			NEW NO 63 (OLD NO 4) ESWARA DA	INDIA	TAMIL NADU	CHENNAI	600005	PN000155		Amount for unclaimed and ur	100.00	10-SEP-2022
N	VEDAMMAL		NULL			C/O MR N PARTHASARATHY 85 T P K	INDIA	TAMIL NADU	CHENNAI	600005	PN000219		Amount for unclaimed and ur	10.00	10-SEP-2022
N	PARTHASARATHY		NULL			85, T P KOIL STREET, TRIPLICANE, MA	INDIA	TAMIL NADU	CHENNAI	600005	PN000230		Amount for unclaimed and ur	20.00	10-SEP-2022
M	RAMESH	KUMAR	MR	NEMICHAND		174, DR NATESN ROAD KRISHANAM	INDIA	TAMIL NADU	CHENNAI	600005	PN001458		Amount for unclaimed and ur	40.00	10-SEP-2022
R	ARAVAMUDHAM		NULL			24 VENKETACHALA CHETTY STREET T	INDIA	TAMIL NADU	CHENNAI	600005	PR000013		Amount for unclaimed and ur	20.00	10-SEP-2022
R	RUKMANI		NULL			12 SINGARACHARY ST TRIPLICANE M	INDIA	TAMIL NADU	CHENNAI	600005	PR000218		Amount for unclaimed and ur	10.00	10-SEP-2022
R	V	AHOBALARAO	NULL			12 SINGARACHARY ST TRIPLICANE M	INDIA	TAMIL NADU	CHENNAI	600005	PR000292		Amount for unclaimed and ur	10.00	10-SEP-2022
S	V	SUBBIAH	NULL			No. 143 BELLS ROAD THIRUVALLIKKE	INDIA	TAMIL NADU	CHENNAI	600005	PS005812		Amount for unclaimed and ur	20.00	10-SEP-2022
T	A	RAMAN	NULL			8 UPSTAIRS NAMASIVAYA MUDALY S	INDIA	TAMIL NADU	CHENNAI	600005	PT000002		Amount for unclaimed and ur	1000.00	10-SEP-2022
TEEJA	DEVI		JASWANT	RAJ	MODY	9 KUPPU MUTHU ST TRIPLICANE MA	INDIA	TAMIL NADU	CHENNAI	600005	PT000669		Amount for unclaimed and ur	10.00	10-SEP-2022
V	A	BASHEERAHMAD	NULL			19, DR NATESAN ROAD TRIPLICANE	INDIA	TAMIL NADU	CHENNAI	600005	PV000002		Amount for unclaimed and ur	50.00	10-SEP-2022
V	SEKAR		NULL			24 PYCROFTS ROAD TRIPLICANE MA	INDIA	TAMIL NADU	CHENNAI	600005	PV000230		Amount for unclaimed and ur	20.00	10-SEP-2022
V	TARAKUMARI		MR	VIJAY		174, DR NATESAN ROAD TRIPLICANE	INDIA	TAMIL NADU	CHENNAI	600005	PV001806		Amount for unclaimed and ur	40.00	10-SEP-2022
ANURAG	SHIVKUMAR	GOENKA	NA			NO.30 ANDERSON GARDEN ANDERS	INDIA	TAMIL NADU	CHENNAI	600006		C12023000-12023000-0	Amount for unclaimed and ur	500.00	10-SEP-2022
SISHEER	REDDY	P	P	DWARAKANATHA	REDDY	NO 3 RUTLAND GATE V STREET CHE	INDIA	TAMIL NADU	CHENNAI	600006		IN302679-IN302679-301	Amount for unclaimed and ur	2000.00	10-SEP-2022
AMMU	MATHEW		NULL			WOMENS CHRISTIAN COLLEGE CATH	INDIA	TAMIL NADU	CHENNAI	600006	PA000344		Amount for unclaimed and ur	30.00	10-SEP-2022
MANUEL	THOMAS		V	M	THOMAS	149 GREAMES RAOD THOUSAND LIG	INDIA	TAMIL NADU	CHENNAI	600006	PEID017717		Amount for unclaimed and ur	19.00	10-SEP-2022
G	K	SHETTY	NULL			3/3-A COLLEGE RD MADRAS	INDIA	TAMIL NADU	CHENNAI	600006	PG000039		Amount for unclaimed and ur	2000.00	10-SEP-2022
G	S	REDDI	NULL			12 SUBBA RAO AVENUE MADRAS	INDIA	TAMIL NADU	CHENNAI	600006	PG000094		Amount for unclaimed and ur	1000.00	10-SEP-2022
HAVA	ISMAIL		NULL			BAIT-E-SULEMAN 9 HADDOWS ROAD	INDIA	TAMIL NADU	CHENNAI	600006	PH000931		Amount for unclaimed and ur	40.00	10-SEP-2022
LEELA	RATNAM		MR	R	RATNAM	C/O SUNDARAM INDUSTRIES LTD 18	INDIA	TAMIL NADU	CHENNAI	600006	PL000597		Amount for unclaimed and ur	1000.00	10-SEP-2022
NALINI	CHIDAMBARAM		P	CHIDAMBARAM		16 PYCROFTS GARDEN ROAD MADR	INDIA	TAMIL NADU	CHENNAI	600006	PN000743		Amount for unclaimed and ur	30.00	10-SEP-2022
T	SAGADEVAN		NULL			5 G A A KHAN 5TH STREET THOUSAN	INDIA	TAMIL NADU	CHENNAI	600006	PT000115		Amount for unclaimed and ur	10.00	10-SEP-2022
VISALAKSHIAMMA			SRI	S	BPV	12 RUTLAND GATE 4TH ST CATHEDR	INDIA	TAMIL NADU	CHENNAI	600006	PV001332		Amount for unclaimed and ur	100.00	10-SEP-2022
VIJAYA	RAJ	KOTHARI	NEMI	CHAND	KOTHARI	8 MAHAVEER COLONY EVK SAMPAT	INDIA	TAMIL NADU	CHENNAI	600007		IN300966-IN300966-101	Amount for unclaimed and ur	2.00	10-SEP-2022
RAMESHBABU	K		KUPPUSWAMY			2 E, PRITHVI APARTMENTS NO 148 P	INDIA	TAMIL NADU	CHENNAI	600007		IN301696-IN301696-114	Amount for unclaimed and ur	1.00	10-SEP-2022
E	SUNDARAM		NULL			22/2 TANA STREET PURASAWALKAM	INDIA	TAMIL NADU	CHENNAI	600007	PE000022		Amount for unclaimed and ur	20.00	10-SEP-2022
RESHMI	JHABAKH		G	K	JHABAKH	A-3 DOOR NO 3/2 NEW NO 7 GURU	INDIA	TAMIL NADU	CHENNAI	600007	PEID016368		Amount for unclaimed and ur	16.00	10-SEP-2022
CHRISTOPHER	P		PETER	D	V	7 BRIETHAPEY ROAD 2A VISHRANTH	INDIA	TAMIL NADU	CHENNAI	600007	PEID016369		Amount for unclaimed and ur	16.00	10-SEP-2022
G	G	CHRISTIAN	NULL			NO 6 MURATHAL STREET PURASAW	INDIA	TAMIL NADU	CHENNAI	600007	PG000019		Amount for unclaimed and ur	20.00	10-SEP-2022
MAHESH	K	MEHTA	KASTURCHAND	K	MEHTA	56 JERMIAH ROAD VEPERY MADRAS	INDIA	TAMIL NADU	CHENNAI	600007	PM001329		Amount for unclaimed and ur	90.00	10-SEP-2022
MUKESH	M	SHETH	MANUBAI	P	SHETH	B/9, RAYSERENE APARTMENT 27, RI	INDIA	TAMIL NADU	CHENNAI	600007	PM002634		Amount for unclaimed and ur	50.00	10-SEP-2022
M	KANTHIMATHI		R	MOHAN	RAJ	91 EVK SAMPATH ROAD VEPERY MA	INDIA	TAMIL NADU	CHENNAI	600007	PM002994		Amount for unclaimed and ur	10.00	10-SEP-2022
PARTHASARATHY	K		RAO	PILLAI		40 PERUMAL ST PURASAWALKAM M	INDIA	TAMIL NADU	CHENNAI	600007	PP001059		Amount for unclaimed and ur	290.00	10-SEP-2022
R	VELAYUTHAM		NULL			22 VENKATACHALA MUDALI ST PUR	INDIA	TAMIL NADU	CHENNAI	600007	PR000304		Amount for unclaimed and ur	10.00	10-SEP-2022
SANJANTHI	R	GURUSWAMY	NULL			4 RUNDALLS RD MADRAS	INDIA	TAMIL NADU	CHENNAI	600007	PS000554		Amount for unclaimed and ur	80.00	10-SEP-2022
VIMALA	KAWAR		NEMICHAND	KOTHARI		NO 8 MAHAVEER COLONY E V K SAM	INDIA	TAMIL NADU	CHENNAI	600007	PV000453		Amount for unclaimed and ur	10.00	10-SEP-2022
K	SREEVANI		KANNAPPAN			29-1 GANGADEESWARAR KOIL ST PU	INDIA	TAMIL NADU	CHENNAI	600008		IN301637-IN301637-411	Amount for unclaimed and ur	35.00	10-SEP-2022
ASHOK	VENUGOPAL		A	M	VENUGOPAL	NO.6 EGMORE HIGH ROAD EGMORE	INDIA	TAMIL NADU	CHENNAI	600008	PA002401		Amount for unclaimed and ur	150.00	10-SEP-2022
TARA	CHERIAN		DR	P	VCHERIAN	5 VICTORIA CRESCENT EGMORE MA	INDIA	TAMIL NADU	CHENNAI	600008	PC001216		Amount for unclaimed and ur	250.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
D	NARASHIMMAN		NULL			61C GENGU REDDY STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600008	PD000057		Amount for unclaimed and ur	20.00	10-SEP-2022
G	RAJENDRAN		MR	A	GOVINDARAJAN	350, PANTHEON ROAD EGMORE MA	INDIA	TAMIL NADU	CHENNAI	600008	PG000691		Amount for unclaimed and ur	40.00	10-SEP-2022
M	V	KOTTEESWARAN	NULL			62 HALLS ROAD EGMORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600008	PM000326		Amount for unclaimed and ur	20.00	10-SEP-2022
ANTONY	L	P	LOUIS	PAUL		7 MILLERS ROAD KILPAUK MADRAS	INDIA	TAMIL NADU	CHENNAI	600010	PA001293		Amount for unclaimed and ur	140.00	10-SEP-2022
B	K	EAPEN	NULL			20/5 NEW AVADI ROAD KILPAUK MA	INDIA	TAMIL NADU	CHENNAI	600010	PB000024		Amount for unclaimed and ur	500.00	10-SEP-2022
BHADRESH	R	MEGHANI	RAJNIKANT	S	MEGHANI	JAYALAXMI 2ND FLOOR NO 15 IIND	INDIA	TAMIL NADU	CHENNAI	600010	PB001378		Amount for unclaimed and ur	10.00	10-SEP-2022
ELUMALAI	P		LATE	M	PARTHASARATHY	61 III STREET SECRETARIAT COLONY	INDIA	TAMIL NADU	CHENNAI	600010	PE000085		Amount for unclaimed and ur	40.00	10-SEP-2022
SUJATHA	KUMAR		S	K	KUMAR	59 OUTER CIRCULAR ROAD KILPAUK	INDIA	TAMIL NADU	CHENNAI	600010	PEID016370		Amount for unclaimed and ur	16.00	10-SEP-2022
S	ARUL	KUMARAN	A	SRINIVASAN		83 8 STREET A K SAMY NAGAR KILPA	INDIA	TAMIL NADU	CHENNAI	600010	PEID016371		Amount for unclaimed and ur	16.00	10-SEP-2022
INDIRA	R		APPU	RAO	R	12,TAYLORS ROAD KILPAUK MADRA	INDIA	TAMIL NADU	CHENNAI	600010	PI000122		Amount for unclaimed and ur	40.00	10-SEP-2022
K	LOGANATHAN		NULL			4, TIYAGAPPA MUDALI I LANE KILPA	INDIA	TAMIL NADU	CHENNAI	600010	PK000130		Amount for unclaimed and ur	70.00	10-SEP-2022
L	BHASKAR		NULL			4 THIYAGAPPA MUDALI I LANE KILPA	INDIA	TAMIL NADU	CHENNAI	600010	PL000005		Amount for unclaimed and ur	20.00	10-SEP-2022
PRERNA	CHHABRIA		KIRON	S		NO 3 MANIKESHWARI RD KALA NIKE	INDIA	TAMIL NADU	CHENNAI	600010	PP001803		Amount for unclaimed and ur	200.00	10-SEP-2022
R	MANI		NULL			29, FIRST STREET MANDAPAM ROAD	INDIA	TAMIL NADU	CHENNAI	600010	PR000123		Amount for unclaimed and ur	10.00	10-SEP-2022
S	GOPI	SURESH	DR	S	SWAMY	12-A, UMAYAL ROAD KILPAUK MADR	INDIA	TAMIL NADU	CHENNAI	600010	PS001173		Amount for unclaimed and ur	1500.00	10-SEP-2022
V	B	RAMANUJAM	NULL			NO.9, LAKSHMI STREET ALAGAPPA N	INDIA	TAMIL NADU	CHENNAI	600010	PV000012		Amount for unclaimed and ur	20.00	10-SEP-2022
VIMALA			LATE	MR	MNARAYANASWAMY	58, ASPIRAN GARDENS KILPAUK MA	INDIA	TAMIL NADU	CHENNAI	600010	PV001395		Amount for unclaimed and ur	40.00	10-SEP-2022
BALASUBRAMANI	V		VISWANATHAN	T		31 BUNDER GARDEN STREET PERAM	INDIA	TAMIL NADU	CHENNAI	600011		IN300441-IN300441-10	Amount for unclaimed and ur	5.00	10-SEP-2022
H	N	SUNILKUMARSING	NARENDRA	SINGH		NO 2 1ST STREET JAMALIYA PERAME	INDIA	TAMIL NADU	CHENNAI	600011		IN300513-IN300513-140	Amount for unclaimed and ur	2.00	10-SEP-2022
A	K	GUNASEKARAN	A	E	KUPPUSWAMY	2 RAJAVELU STREET PERAMBUR CHE	INDIA	TAMIL NADU	CHENNAI	600011		IN301080-IN301080-220	Amount for unclaimed and ur	16.00	10-SEP-2022
LALITHA	CLEMENT		CLEMENT	J	THOMAS	23 SIRUVALLUR ROAD PERAMBUR M	INDIA	TAMIL NADU	CHENNAI	600011	PL000544		Amount for unclaimed and ur	20.00	10-SEP-2022
M	SUBRAMANI		NULL			73 PADDY FIELD ROAD PERAMBUR N	INDIA	TAMIL NADU	CHENNAI	600011	PM000301		Amount for unclaimed and ur	20.00	10-SEP-2022
N	KASTHURI		NULL			74 PERAMBUR HIGH ROAD PERAMB	INDIA	TAMIL NADU	CHENNAI	600011	PN000065		Amount for unclaimed and ur	20.00	10-SEP-2022
N	VASANTHA		NULL			74 PERAMBUR HIGH ROAD PERAMB	INDIA	TAMIL NADU	CHENNAI	600011	PN000218		Amount for unclaimed and ur	20.00	10-SEP-2022
S	VALLI		NA			NO.94, NEW NO.217 SACHITHANAN	INDIA	TAMIL NADU	CHENNAI	600012		C13017400-13017400-0	Amount for unclaimed and ur	20.00	10-SEP-2022
AMITKUMAR	JAIN		KISHANLAL			NO 164/A DEMELLOS ROAD PATTAL	INDIA	TAMIL NADU	CHENNAI	600012		IN300513-IN300513-155	Amount for unclaimed and ur	100.00	10-SEP-2022
SRINIVAS	B	M	B	MANICKAM		OLD NO 67/3 NEW NO 120 KANDHA	INDIA	TAMIL NADU	CHENNAI	600012		IN301637-IN301637-600	Amount for unclaimed and ur	4.00	10-SEP-2022
A	HAYATH	BASHA	NULL			24 PULIYANTHOPE FIRST LANE MAD	INDIA	TAMIL NADU	CHENNAI	600012	PA000051		Amount for unclaimed and ur	50.00	10-SEP-2022
B	KOTHANDARAMAN		NULL			37, KUTTITHANBIRAN STREET MADR	INDIA	TAMIL NADU	CHENNAI	600012	PB000030		Amount for unclaimed and ur	520.00	10-SEP-2022
KATHERINE	FATIMA	YOUREY	W	YOUREY		95/50 1 FLOOR EAST MADHA CHURC	INDIA	TAMIL NADU	CHENNAI	600013	PK002060		Amount for unclaimed and ur	2000.00	10-SEP-2022
M	RAMESH	BHANSALI	MR	P	MOHANLALBHANSALI	6/3 EAST KALMANDAPAM ROAD RO	INDIA	TAMIL NADU	CHENNAI	600013	PM000963		Amount for unclaimed and ur	10.00	10-SEP-2022
P	K	GOPALRAJ	P	KARUPPIAH		174/2, M S KOIL STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600013	PP000827		Amount for unclaimed and ur	40.00	10-SEP-2022
V	FELIXIA		NULL			9/34 P V KOIL STREET ROYAPURAM	INDIA	TAMIL NADU	CHENNAI	600013	PV000038		Amount for unclaimed and ur	10.00	10-SEP-2022
V	SOODAMANI		NULL			NO 12 NORTH MADA CHURCH SQUA	INDIA	TAMIL NADU	CHENNAI	600013	PV000240		Amount for unclaimed and ur	10.00	10-SEP-2022
P	RAMAGIRI		M	PANCHANATHAN		3/1 SUNDARESWARAR KOVIL STREE	INDIA	TAMIL NADU	CHENNAI	600014		IN300513-IN300513-12	Amount for unclaimed and ur	100.00	10-SEP-2022
A	N	MOHIDEENPICHA	NULL			23 SHAIK DAWOOD STREET ROYAPE	INDIA	TAMIL NADU	CHENNAI	600014	PA000107		Amount for unclaimed and ur	1000.00	10-SEP-2022
A	PADHMANABHAN		NULL			RF 3 LLOYDS COLONY, ROYAPETTHA	INDIA	TAMIL NADU	CHENNAI	600014	PA000123		Amount for unclaimed and ur	40.00	10-SEP-2022
ABDUL	MUNEEM	SHEIKH	KHADER	MOHIDEEN	SHEIKH	20 MADI HUSSAIN KHAN STREET RO	INDIA	TAMIL NADU	CHENNAI	600014	PA000923		Amount for unclaimed and ur	140.00	10-SEP-2022
B	RAJAKUMAR		G	BALASUBRAMANIAM		17 AMMAYAPPA MUDALI STREET RO	INDIA	TAMIL NADU	CHENNAI	600014	PB000419		Amount for unclaimed and ur	20.00	10-SEP-2022
CHANDRASEKAR	G		NULL			12/7, SANDILYA APARTMENTS JAGA	INDIA	TAMIL NADU	CHENNAI	600014	PC001236		Amount for unclaimed and ur	50.00	10-SEP-2022
BASHEER	AHMED	SULTAN	A	MUHAMMAD	SULTAN	15, HAJI SHAIK HUSSIAN STREET, RO	INDIA	TAMIL NADU	CHENNAI	600014	PEID016376		Amount for unclaimed and ur	16.00	10-SEP-2022
BHANWARLAL			ROOPCHAND			NO.3, PERTHO STREET, ROYAPETTAH	INDIA	TAMIL NADU	CHENNAI	600014	PEID016377		Amount for unclaimed and ur	16.00	10-SEP-2022
GOWRI	VISVANATHAN		NULL			C O V RANJIT FLAT NO 8 BLOCK A NO	INDIA	TAMIL NADU	CHENNAI	600014	PG000234		Amount for unclaimed and ur	2000.00	10-SEP-2022
GOWRI	VISWANATHAN		NULL			HARI NIVAS NO.1 THIRD MAIN ROA	INDIA	TAMIL NADU	CHENNAI	600014	PG000235		Amount for unclaimed and ur	2000.00	10-SEP-2022
KR	SADAYAPPAN		MR	KARUPPAN	CHETTIAR	24 MASILAMANI ROAD BALAJI NAGA	INDIA	TAMIL NADU	CHENNAI	600014	PK002176		Amount for unclaimed and ur	1000.00	10-SEP-2022
MONEY	MATTERS		NULL			206 BHARATHI SALAI ROYAPETTAH N	INDIA	TAMIL NADU	CHENNAI	600014	PM001795		Amount for unclaimed and ur	40.00	10-SEP-2022
MALATHY	RAGHAVAN		S	D	RAGHAVAN	C/O S D KRISHNAN 2/1 SRIPURAM L	INDIA	TAMIL NADU	CHENNAI	600014	PM003060		Amount for unclaimed and ur	1000.00	10-SEP-2022
S	SRINIVASAN		NULL			0/6 LLOYDS ESTATE LLOYDS ROAD M	INDIA	TAMIL NADU	CHENNAI	600014	PS000383		Amount for unclaimed and ur	20.00	10-SEP-2022
SHAKIR	F	R	NULL			1 BAKSHI ALI STREET ROYAPETTAH N	INDIA	TAMIL NADU	CHENNAI	600014	PS005945		Amount for unclaimed and ur	50.00	10-SEP-2022
VALLIAMMAI	S		NULL			24 MASILAMANI ROAD BALAJI NAGA	INDIA	TAMIL NADU	CHENNAI	600014	PV002989		Amount for unclaimed and ur	370.00	10-SEP-2022
SHANMUGAM	M	S	SAMBANDAM	V		22/2 SADAYAPPA MUDALI STREET S	INDIA	TAMIL NADU	CHENNAI	600015		IN301313-IN301313-201	Amount for unclaimed and ur	500.00	10-SEP-2022
B	VIMAL	JAIN	MR	B	LJAIN	21 PILLIYAR KOIL STREET SAIDAPET N	INDIA	TAMIL NADU	CHENNAI	600015	PB001146		Amount for unclaimed and ur	10.00	10-SEP-2022
N	RAMANI		N	HARINATH		A1 FLAT 2 FIRST FLOOR 3 ABDUL RA	INDIA	TAMIL NADU	CHENNAI	600015	PEID011780		Amount for unclaimed and ur	20.00	10-SEP-2022
J	AMAR	CHANDJAIN	J	UMMER	MAL	26 JAYRAM STREET SAIDAPET MADR	INDIA	TAMIL NADU	CHENNAI	600015	PJ000810		Amount for unclaimed and ur	10.00	10-SEP-2022
ROSALINE	ROBERTS		LATE	MR	AROBERTS	NO.97, LITTLE MOUNT SAIDAPET MA	INDIA	TAMIL NADU	CHENNAI	600015	PR000981		Amount for unclaimed and ur	60.00	10-SEP-2022
R	ASHOK	KUMAR	MR	G	RATANCHAND	25, PILLIYAR KOIL STREET SAIDAPET	INDIA	TAMIL NADU	CHENNAI	600015	PR001054		Amount for unclaimed and ur	10.00	10-SEP-2022
R	PRAKASH	JAIN	MR	G	RATANCHAND	25, PILLIYAR KOIL STREET SAIDAPET	INDIA	TAMIL NADU	CHENNAI	600015	PR001055		Amount for unclaimed and ur	10.00	10-SEP-2022
R	GAJRAJ	JAIN	MR	G	RATANCHAND	25, PILLIYAR KOIL ST SAIDAPET MAD	INDIA	TAMIL NADU	CHENNAI	600015	PR002120		Amount for unclaimed and ur	10.00	10-SEP-2022
R	M	ARUN	S	RAMASAMY		NO.16, NORTH MADA STREET SRINA	INDIA	TAMIL NADU	CHENNAI	600015	PR003821		Amount for unclaimed and ur	50.00	10-SEP-2022
S	KAMALA	MEHTA	SUGAN	CHAND		122 BAZZAR ROAD SAIDAPET MADR	INDIA	TAMIL NADU	CHENNAI	600015	PS003370		Amount for unclaimed and ur	10.00	10-SEP-2022
A	MUNUSWAMY		NULL			7 ESWARAN KOIL STREET ALANDUR	INDIA	TAMIL NADU	CHENNAI	600016	PA000100		Amount for unclaimed and ur	100.00	10-SEP-2022
S	SUBRAMANI		NULL			43 SUBRAMANI SWAMY KOIL ST ALA	INDIA	TAMIL NADU	CHENNAI	600016	PS000394		Amount for unclaimed and ur	100.00	10-SEP-2022
UMA	M		MUTHUKUMAR			2 NEELAKANDA METHA STREET T NA	INDIA	TAMIL NADU	CHENNAI	600017		IN301313-IN301313-200	Amount for unclaimed and ur	700.00	10-SEP-2022
KANAKA	VENU	GOPAL	NA			55/5 OLD 26/5 DAWARAKA APARTM	INDIA	TAMIL NADU	CHENNAI	600017		IN301313-IN301313-204	Amount for unclaimed and ur	5320.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SIVASHANKARI	C	C	CHANDRASEKAR	CS		NEW NO 18 OLD 21 VYASAR STREET	INDIA	TAMIL NADU	CHENNAI	600017		IN301313-IN301313-210	Amount for unclaimed and ur	1.00	10-SEP-2022
KIRAN	DEVI	BOTHRA	TEJRAJ	OSTWAL		OLD NO 11,NEW NO 21 DEENDAYAL	INDIA	TAMIL NADU	CHENNAI	600017		IN301637-IN301637-401	Amount for unclaimed and ur	2.00	10-SEP-2022
BANTHIA	H	K	BANTHIA	C	K	NO.50 NORTH BOAG ROAD T.NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	PB000530		Amount for unclaimed and ur	40.00	10-SEP-2022
B	SURYA	NARAYANA	MR	B	ANANTHRAMAKRISHNA	I/4 SWATHI COURT 22 VIJAYA RAGH	INDIA	TAMIL NADU	CHENNAI	600017	PB001129		Amount for unclaimed and ur	40.00	10-SEP-2022
B	SURYANARAYANA		B	ANANTHARAMA	KRISHNAN	I4 SWATHI COURT NO 22 VIJAYA RA	INDIA	TAMIL NADU	CHENNAI	600017	PB001195		Amount for unclaimed and ur	40.00	10-SEP-2022
C	NEDUMARAN		K	CHANDRAHASAN		10 BHARATHI NAGAR SECOND STRE	INDIA	TAMIL NADU	CHENNAI	600017	PEID016385		Amount for unclaimed and ur	16.00	10-SEP-2022
C	SIDDARTH		D	CHANDRASEKAR		PARK VIEW III FLOOR 85 G N CHETTY	INDIA	TAMIL NADU	CHENNAI	600017	PEID016390		Amount for unclaimed and ur	16.00	10-SEP-2022
KRISHNA	NUTHLAPATI		N	V	SUBBAIAH	M/S BRAHMAYYA & CO 156 THAMB	INDIA	TAMIL NADU	CHENNAI	600017	PEID017720		Amount for unclaimed and ur	32.00	10-SEP-2022
NAGARAJ	SUNKU		S	RAMAIAH	CHETTY	14F SARAVANAN STREET T NAGAR N	INDIA	TAMIL NADU	CHENNAI	600017	PEID017721		Amount for unclaimed and ur	16.00	10-SEP-2022
K	SAROJINI	KAKANI	KL	VENKATRAMAIAH		1E MANDIRA APARTMENTS 23A NO	INDIA	TAMIL NADU	CHENNAI	600017	PEID017722		Amount for unclaimed and ur	16.00	10-SEP-2022
K	VENKATRAMAIAH	KAKANI	K	SEEJARAMAIAH		1E MANDIRA APARTMENTS 23A NO	INDIA	TAMIL NADU	CHENNAI	600017	PEID017723		Amount for unclaimed and ur	48.00	10-SEP-2022
G	ABDUL	NAZERKHAN	NULL			133 HABIBULLAH ROAD T NAGAR M	INDIA	TAMIL NADU	CHENNAI	600017	PG000001		Amount for unclaimed and ur	20.00	10-SEP-2022
I	S	SHENBAGARAMA	I	S	SHANMUGAM	12 VENKATRAMAN STREET T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	PI000088		Amount for unclaimed and ur	40.00	10-SEP-2022
JASBIR	S	ANEJA	NULL			12 SOUTH BOAG ROAD T.NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600017	PJ001442		Amount for unclaimed and ur	100.00	10-SEP-2022
K	S	VENKATARAMAN	NULL			1-A MANGESH STREET T NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600017	PK000299		Amount for unclaimed and ur	1520.00	10-SEP-2022
K	SUBBRAMANIAM		NULL			5 BALU MUDALI STREET T NAGAR M	INDIA	TAMIL NADU	CHENNAI	600017	PK000338		Amount for unclaimed and ur	20.00	10-SEP-2022
K	HARESH		K	KEWALRAM		(BASEMENT) SHOP NO.7 GOLDEN PL	INDIA	TAMIL NADU	CHENNAI	600017	PK002985		Amount for unclaimed and ur	10.00	10-SEP-2022
P	RADHAKRISHNA	REDDY	P	S	REDDY	22 GOPALA KRISHNA ROAD T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017	PP000860		Amount for unclaimed and ur	40.00	10-SEP-2022
P	K	RAJAGOPALAN	MR	P	SKRISHNAMURTHY	C3 2ND FLR SRIDEVI APARTMENTS 1	INDIA	TAMIL NADU	CHENNAI	600017	PP001568		Amount for unclaimed and ur	300.00	10-SEP-2022
R	SANKARAN		NULL			5, MYLAI RANGANATHAN MUDALI S	INDIA	TAMIL NADU	CHENNAI	600017	PR000237		Amount for unclaimed and ur	10.00	10-SEP-2022
RM	KANNAPPA	RAJENDRAN	RAMANATHAN			7/1 DANIEL STREET T NAGAR CHENN	INDIA	TAMIL NADU	CHENNAI	600017	PR002015		Amount for unclaimed and ur	80.00	10-SEP-2022
RM	RAMANATHAN		RAMANATHAN			RM RAMANATHAN 5 COATS ROAD T	INDIA	TAMIL NADU	CHENNAI	600017	PR002019		Amount for unclaimed and ur	40.00	10-SEP-2022
RAJALAKSHMI	VENKATAKRISHNA		NULL			FLAT 'GB', HAVELI APARTMENTS No.	INDIA	TAMIL NADU	CHENNAI	600017	PR003587		Amount for unclaimed and ur	50.00	10-SEP-2022
S	KRISHNAKUMAR		NULL			14/1 VIJAYARAGAVACHARI RD MAD	INDIA	TAMIL NADU	CHENNAI	600017	PS000134		Amount for unclaimed and ur	2160.00	10-SEP-2022
S	SARADAMBAL		NULL			22 GOVINDU STREET SARATHA NIWA	INDIA	TAMIL NADU	CHENNAI	600017	PS000343		Amount for unclaimed and ur	100.00	10-SEP-2022
S	VIJAYAN		NULL			31 HABIBULLAH ROAD T NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600017	PS000476		Amount for unclaimed and ur	20.00	10-SEP-2022
S	GOPALAKRISHNAN		MR	SUNDARAVARADAN		38 RAMESWARAM ROAD THYAGARA	INDIA	TAMIL NADU	CHENNAI	600017	PS001680		Amount for unclaimed and ur	40.00	10-SEP-2022
S	PRANAVA	MOORTHY	K	SAMBASIVAM		23 NATESAN STREET T NAGAR MAD	INDIA	TAMIL NADU	CHENNAI	600017	PS001717		Amount for unclaimed and ur	90.00	10-SEP-2022
SARANGARAJKUM	SRINIVASARAO		T	SRINIVASA	RAO	146/1 HABIBULLA ROAD T NAGAR C	INDIA	TAMIL NADU	CHENNAI	600017	PS001980		Amount for unclaimed and ur	90.00	10-SEP-2022
S	DHARMAMBAL		MR	N	SANTHANAM	54, SOUTH WEST BOAG ROAD T NAG	INDIA	TAMIL NADU	CHENNAI	600017	PS003239		Amount for unclaimed and ur	120.00	10-SEP-2022
T	K	RAVEENDRAN	NULL			133 HABIBULLAH ROAD T NAGAR M	INDIA	TAMIL NADU	CHENNAI	600017	PT000038		Amount for unclaimed and ur	100.00	10-SEP-2022
T	LALITHA		T	SESHASAI		3-F, P T R APARTMENTS 53, HABIBU	INDIA	TAMIL NADU	CHENNAI	600017	PT000762		Amount for unclaimed and ur	10.00	10-SEP-2022
URMILA	KANTILAL		NULL			NO 1/A DANIEL STREET T NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600017	PU000048		Amount for unclaimed and ur	1000.00	10-SEP-2022
UDAYAKUMAR	RAMACHANDRAN		NULL			NO.2, RAGHVIAH ROAD T. NAGAR, N	INDIA	TAMIL NADU	CHENNAI	600017	PU000441		Amount for unclaimed and ur	50.00	10-SEP-2022
VADILAL	MANGALJI	ZAVERI	NULL			3 PRAKASAM ROAD T NAGAR MADR	INDIA	TAMIL NADU	CHENNAI	600017	PV000303		Amount for unclaimed and ur	1840.00	10-SEP-2022
VALLIAMMAI	PL		NULL			No. 5 RAMAKRISHNA STREET T.NAGA	INDIA	TAMIL NADU	CHENNAI	600017	PV002857		Amount for unclaimed and ur	50.00	10-SEP-2022
A	N	VITHANI	S	OANVITHANI		NO 12 CENOTAPH ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600018	PA000870		Amount for unclaimed and ur	40.00	10-SEP-2022
V	SULOCHANYA		VISEMBER			D-10 PARSN GURUPRASAD APPT 204	INDIA	TAMIL NADU	CHENNAI	600018	PEID016393		Amount for unclaimed and ur	16.00	10-SEP-2022
ASHOK	V	DOSHI	VADILAL	K	DOSHI	3H CENTURY PLAZA 560 562 ANNA S	INDIA	TAMIL NADU	CHENNAI	600018	PEID016394		Amount for unclaimed and ur	48.00	10-SEP-2022
R	HARIHARA	SUBRAMANI	L	R	SWAMY	44 III STREET ABHIRAMAPURAM MA	INDIA	TAMIL NADU	CHENNAI	600018	PEID016395		Amount for unclaimed and ur	16.00	10-SEP-2022
MORISETTY	VENKATA	SUKHAMADHAVA	K	ALAGARSO		621 MOUNT ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	PEID017725		Amount for unclaimed and ur	16.00	10-SEP-2022
G	BALAKRISHNAN		NULL			NO 3 POES ROAD FOURTH STREET T	INDIA	TAMIL NADU	CHENNAI	600018	PG000010		Amount for unclaimed and ur	500.00	10-SEP-2022
G	MANGALAM		SRI	N	GOPALAN	NO 3 POES ROAD FOURTH STREET T	INDIA	TAMIL NADU	CHENNAI	600018	PG000056		Amount for unclaimed and ur	500.00	10-SEP-2022
G	V	RAPPARAO	G	S	KRAO	OLD # 41 NEW # 34 THIRD STREET	INDIA	TAMIL NADU	CHENNAI	600018	PG000838		Amount for unclaimed and ur	2000.00	10-SEP-2022
GOPALAN	N		NULL			NO. 3, POES ROAD 4th STREET TEYN	INDIA	TAMIL NADU	CHENNAI	600018	PG001277		Amount for unclaimed and ur	70.00	10-SEP-2022
G	BALAKRISHNAN		NULL			NO.5(OLD NO.3) POES ROAD, IV STR	INDIA	TAMIL NADU	CHENNAI	600018	PG001310		Amount for unclaimed and ur	50.00	10-SEP-2022
J	KISHORE	KUMAR	C	JAWARLAL		NO.3, ALWARPET STREET ALWARPET	INDIA	TAMIL NADU	CHENNAI	600018	PJ001076		Amount for unclaimed and ur	10.00	10-SEP-2022
KUMAR	V		VAITHILINGAM	S		26-4, ELDAMS ROAD TEYNAMPET M	INDIA	TAMIL NADU	CHENNAI	600018	PK001612		Amount for unclaimed and ur	140.00	10-SEP-2022
KRIPA	SANKARI		NULL			D/O S SANKARAN NO 6 (OLD NO 21)	INDIA	TAMIL NADU	CHENNAI	600018	PK003695		Amount for unclaimed and ur	20.00	10-SEP-2022
KAMALA	K		NULL			W/O S SANKARAN NO 6 (OLD NO 21	INDIA	TAMIL NADU	CHENNAI	600018	PK003696		Amount for unclaimed and ur	20.00	10-SEP-2022
M	JAMBUNATHAN		NULL			NO 28 THIRD STREET ABIRAMAPURA	INDIA	TAMIL NADU	CHENNAI	600018	PM000089		Amount for unclaimed and ur	1000.00	10-SEP-2022
MARIO	LAZARO		MR	J	CLAZARO	WG PARK SHERATON 132, T T K ROA	INDIA	TAMIL NADU	CHENNAI	600018	PM002910		Amount for unclaimed and ur	500.00	10-SEP-2022
N	GOPALAN		NULL			3 POES ROAD IV STREET TEYNAMPET	INDIA	TAMIL NADU	CHENNAI	600018	PN000044		Amount for unclaimed and ur	500.00	10-SEP-2022
N	NARAYANAN		NULL			FLAT NO.11,3RD FLOOR SHIVAPRIYA	INDIA	TAMIL NADU	CHENNAI	600018	PN000112		Amount for unclaimed and ur	6000.00	10-SEP-2022
R	NARAYANAN		NULL			13 CHAMIERS APARTMENTS GANGA	INDIA	TAMIL NADU	CHENNAI	600018	PR000147		Amount for unclaimed and ur	20.00	10-SEP-2022
R	RAMJI		R	RANGANATHAN		4 LAMBETH AVENUE ALWARPET MA	INDIA	TAMIL NADU	CHENNAI	600018	PR001147		Amount for unclaimed and ur	140.00	10-SEP-2022
REVATHY	K		KUMAR	V		26-A, ELDAMS ROAD, TEYNAMPET M	INDIA	TAMIL NADU	CHENNAI	600018	PR001994		Amount for unclaimed and ur	140.00	10-SEP-2022
SOUTHERN	INDIA	DEPOSITORYSERV	NULL			KOTHARI PIONEER PRIMA FUND CEN	INDIA	TAMIL NADU	CHENNAI	600018	PS005907		Amount for unclaimed and ur	4220.00	10-SEP-2022
V	K	PARTHASARATHY	NULL			8/243, MOWBRAY'S ROAD ALWARPE	INDIA	TAMIL NADU	CHENNAI	600018	PV000065		Amount for unclaimed and ur	20.00	10-SEP-2022
V	SRIKANTH		C	VENKATRAMAN		2, ELDAMS ROAD TEYNAMPET MAD	INDIA	TAMIL NADU	CHENNAI	600018	PV001816		Amount for unclaimed and ur	10.00	10-SEP-2022
B	BALAN		P	BASAVLINGAM		197, T H ROAD THIRUVOTTIYUR MA	INDIA	TAMIL NADU	CHENNAI	600019	PB000401		Amount for unclaimed and ur	250.00	10-SEP-2022
B	SURESH	KUMARJAIN	BABULAL	JAIN		NO.985-A, T H ROAD KALADIPET MA	INDIA	TAMIL NADU	CHENNAI	600019	PB001206		Amount for unclaimed and ur	10.00	10-SEP-2022
C	JAYARAMAN		CHENGALVARAYAN			10 NEHRU STREET BALAKRISHNA NA	INDIA	TAMIL NADU	CHENNAI	600019	PC000416		Amount for unclaimed and ur	90.00	10-SEP-2022
K	GNANA	SUNDARI	M	KARUPPAIYAN		NO 19 NORTH MADA ST KALADIPET	INDIA	TAMIL NADU	CHENNAI	600019	PEID016396		Amount for unclaimed and ur	16.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
M	SHAKILA	IBRAHIM	M	EBRAHIM		C/O SHAAHIM ENTERPRISES NO 12/3	INDIA	TAMIL NADU	CHENNAI	600019	PEID016397		Amount for unclaimed and ur	48.00	10-SEP-2022
G	SUBRAMANIAN		GURUSWAMY			32/1 SANKAR COLONY THIRUVOTHIY	INDIA	TAMIL NADU	CHENNAI	600019	PG000385		Amount for unclaimed and ur	300.00	10-SEP-2022
J	SIVARAMAN		NULL			57 T H ROAD KALADIPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600019	PJ000066		Amount for unclaimed and ur	20.00	10-SEP-2022
K	SANKARAN		SIVARAMAN			M/S CARBORUNDUM UNIVERSAL LT	INDIA	TAMIL NADU	CHENNAI	600019	PK001018		Amount for unclaimed and ur	40.00	10-SEP-2022
L	ALAGAPPAN		AL	LAKSHMANAN		CL NO 425 B RESINOID CARBORUND	INDIA	TAMIL NADU	CHENNAI	600019	PL000224		Amount for unclaimed and ur	40.00	10-SEP-2022
PL	NARAYANAN		KN	PALANIAPPAN		895 T H ROAD THIRUVOTTIYUR MAD	INDIA	TAMIL NADU	CHENNAI	600019	PP001149		Amount for unclaimed and ur	40.00	10-SEP-2022
PALANIAPPAN	N		NULL			895, T.H.ROAD TIRUVATTIYUR MADF	INDIA	TAMIL NADU	CHENNAI	600019	PP002890		Amount for unclaimed and ur	50.00	10-SEP-2022
S	KASIVISWANATHAN		C	SUBBIAH		SRI LALITHALAYAM 16 SORNAMNAG	INDIA	TAMIL NADU	CHENNAI	600019	PS001693		Amount for unclaimed and ur	40.00	10-SEP-2022
VASANT	KUMAR	SHENOY	LATE	PADMANABH	SHENOY	OLD NO 2 NEW NO 3 22ND CROSS S	INDIA	TAMIL NADU	CHENNAI	600020	PEID016402		Amount for unclaimed and ur	16.00	10-SEP-2022
K	SUNDARA	SATAGOPAN	A	KRISHNAMA	CHARI	1 FIRST MAIN ROAD INDIRA NAGAR	INDIA	TAMIL NADU	CHENNAI	600020	PK001029		Amount for unclaimed and ur	300.00	10-SEP-2022
KAMALAKSHI	M		NULL			W/O MR A M MOHANRAJ 19 PONNI	INDIA	TAMIL NADU	CHENNAI	600020	PK003710		Amount for unclaimed and ur	370.00	10-SEP-2022
NAMBI	INVESTMENTS	ANDFINANCEPVT	NULL			REGD OFF:1 FIRST MAIN ROAD INDIF	INDIA	TAMIL NADU	CHENNAI	600020	PN003241		Amount for unclaimed and ur	1500.00	10-SEP-2022
P	V	RAMAAIYANGAR	P	S	VEDANATACHARI	110, KAMARAJ AVENUE ADYAR MAD	INDIA	TAMIL NADU	CHENNAI	600020	PP000248		Amount for unclaimed and ur	1000.00	10-SEP-2022
R	LAKSHMI		NULL			DEV APARTMENTS 31/3, IST MAIN R	INDIA	TAMIL NADU	CHENNAI	600020	PR000105		Amount for unclaimed and ur	160.00	10-SEP-2022
R	SRINIVASAN		R	SRINIVASAN		FLAT NO 5/44 B NEW NO 91 SHREYA	INDIA	TAMIL NADU	CHENNAI	600020	PR002525		Amount for unclaimed and ur	500.00	10-SEP-2022
SUNDARA	PADMANABHAN		NULL			76, III MAIN ROAD S-2, 'VASANTH AF	INDIA	TAMIL NADU	CHENNAI	600020	PS000995		Amount for unclaimed and ur	20.00	10-SEP-2022
SANTHANA	NAGALAKSHMI		M	A	GOURISHANKAR	NO 14 SECOND MAIN ROAD GANDH	INDIA	TAMIL NADU	CHENNAI	600020	PS004494		Amount for unclaimed and ur	1000.00	10-SEP-2022
G	RAMAN		R	GOPAL		NO 11/4 THANGAVEL GARDEN STRE	INDIA	TAMIL NADU	CHENNAI	600021		IN301774-IN301774-10	Amount for unclaimed and ur	1.00	10-SEP-2022
V	SEKAR		NA			NEW NO 54 , OLD NO .34/4 SELVA V	INDIA	TAMIL NADU	CHENNAI	600021		C12032800-12032800-0	Amount for unclaimed and ur	2.00	10-SEP-2022
SUSEELA	K		S	KOTHANDAN		NO.28,DRIVERS COLONY KORUKKUP	INDIA	TAMIL NADU	CHENNAI	600021		IN301637-IN301637-40	Amount for unclaimed and ur	2.00	10-SEP-2022
M	KUSUM		M	M	MITTAL	MEERA NIWAS NEW NO 59 OLD NO	INDIA	TAMIL NADU	CHENNAI	600021	PEID016403		Amount for unclaimed and ur	16.00	10-SEP-2022
SAROJ	KOTHARI		NA			76 OSIAN HEIGHTS BLOCK-F 16TH FL	INDIA	TAMIL NADU	CHENNAI	600021	PEID016404		Amount for unclaimed and ur	16.00	10-SEP-2022
PARVATI	DEVI		GOVIND	LAL		C/O GOVIND ENTERPRISES 87 M C R	INDIA	TAMIL NADU	CHENNAI	600021	PEID016406		Amount for unclaimed and ur	16.00	10-SEP-2022
A	RENUKA		A	BALAKRISHNAN		16B SHAWMUGAROYAN STREET OLD	INDIA	TAMIL NADU	CHENNAI	600021	PEID016408		Amount for unclaimed and ur	16.00	10-SEP-2022
M	RAJENDRA	KUMAR	NA			26 NAMASIVAYAM STREET OLD WAS	INDIA	TAMIL NADU	CHENNAI	600021	PEID016410		Amount for unclaimed and ur	16.00	10-SEP-2022
LATHA	VASANTHAN		NULL			144 G A ROAD THONDIARPET MADR	INDIA	TAMIL NADU	CHENNAI	600021	PL000118		Amount for unclaimed and ur	20.00	10-SEP-2022
N	MAHENDER	KUMARJAIN	NEMICHAND	JAIN		18 BASVIAN ST OLD WASHERMENPE	INDIA	TAMIL NADU	CHENNAI	600021	PN001189		Amount for unclaimed and ur	10.00	10-SEP-2022
P	R	KUPPUSWAMY	NULL			SRI NAPA KALYANA MANDAPAM 29,	INDIA	TAMIL NADU	CHENNAI	600021	PP000129		Amount for unclaimed and ur	40.00	10-SEP-2022
T	C	JAMBULINGAM	NULL			36 DOCTOR V R ROAD OLD WASHER	INDIA	TAMIL NADU	CHENNAI	600021	PT000006		Amount for unclaimed and ur	20.00	10-SEP-2022
G	CHANDRABABU		NULL			7 PALAVAKASA STREET AYANAVARA	INDIA	TAMIL NADU	CHENNAI	600023	PG000013		Amount for unclaimed and ur	20.00	10-SEP-2022
J	ATHMANABAN		NULL			3 PARTHASARATHI PILLAI STREET AY	INDIA	TAMIL NADU	CHENNAI	600023	PJ000011		Amount for unclaimed and ur	20.00	10-SEP-2022
M	S	HARIKRISHNAN	MR	M	ASHANMUGASUNDRAM	NO 5 KUPPUSWAMY NAGAR 1ST STF	INDIA	TAMIL NADU	CHENNAI	600023	PM002846		Amount for unclaimed and ur	50.00	10-SEP-2022
ALAMELU	ACHI	RM	NULL			SATHYA NARAYANA INVESTMENTS 3	INDIA	TAMIL NADU	CHENNAI	600024	PA003618		Amount for unclaimed and ur	250.00	10-SEP-2022
BAMA	KUMAR		KUMAR	P	S	1 F KRISHNA APARTMENTS NO.16 CI	INDIA	TAMIL NADU	CHENNAI	600024	PB000522		Amount for unclaimed and ur	340.00	10-SEP-2022
EASWARAN	R	V	NULL			No. 45 VISWANATHAPURAM MAIN F	INDIA	TAMIL NADU	CHENNAI	600024	PE000138		Amount for unclaimed and ur	10.00	10-SEP-2022
RAJLAKSHMI	KANNAN		KANNAN	S		C/O K SRIDHARAN 8/2 NAGARJUNA	INDIA	TAMIL NADU	CHENNAI	600024	PEID016415		Amount for unclaimed and ur	16.00	10-SEP-2022
G	PADMA		NA			14 SHREEJI APARTMENTS 30 CIRCUL	INDIA	TAMIL NADU	CHENNAI	600024	PEID016416		Amount for unclaimed and ur	16.00	10-SEP-2022
M	GEORGE	ASHOK	D	J	MANGALARAJ	15/8 DR SUBBARAYAN NAGAR FIRST	INDIA	TAMIL NADU	CHENNAI	600024	PEID016417		Amount for unclaimed and ur	32.00	10-SEP-2022
M	PADMANABHAN		NULL			FLAT NO.A-10 15, CIRCULAR ROAD K	INDIA	TAMIL NADU	CHENNAI	600024	PM000189		Amount for unclaimed and ur	140.00	10-SEP-2022
MURALIDHARAN	THIRUMALAI		NULL			ANANTHAN PILLAI 1 VISWANATHAP	INDIA	TAMIL NADU	CHENNAI	600024	PM000736		Amount for unclaimed and ur	10.00	10-SEP-2022
PALANIAPPAN	RM		RAMANATHAN	RM		6,FIRST CROSS STREET TRUSTPURAN	INDIA	TAMIL NADU	CHENNAI	600024	PP000944		Amount for unclaimed and ur	190.00	10-SEP-2022
R	BALASUBRAHMANYAM		NULL			16 CIRCULAR ROAD FLAT#1 C UNITE	INDIA	TAMIL NADU	CHENNAI	600024	PR000024		Amount for unclaimed and ur	20.00	10-SEP-2022
SUDARSANAM	R		RAJAGOPALAN	N	T	9 PASUMARTHY STREET KODAMBAK	INDIA	TAMIL NADU	CHENNAI	600024	PS002831		Amount for unclaimed and ur	100.00	10-SEP-2022
THALLAM	SUBRAMANIAM		NULL			11, 5TH X STREET TRUST PURAM KO	INDIA	TAMIL NADU	CHENNAI	600024	PT000432		Amount for unclaimed and ur	40.00	10-SEP-2022
V	MADHAVA	RAO	NA			C/O K KRISHNA MURTHY 6-1-285/4 F	INDIA	TAMIL NADU	CHENNAI	600025	PEID016418		Amount for unclaimed and ur	32.00	10-SEP-2022
G	CHANDRALEKHA		MR	G	SIDHARDHAN	W/O DR G SIDHARDHAN MANAGEM	INDIA	TAMIL NADU	CHENNAI	600025	PG000342		Amount for unclaimed and ur	750.00	10-SEP-2022
K	P	BEENA	A	NANDA	KUMAR	BLOCK 2 MANGO B8 ORCHARDS 85 E	INDIA	TAMIL NADU	CHENNAI	600026		IN300513-IN300513-11	Amount for unclaimed and ur	10.00	10-SEP-2022
A	KAMALANATHAN		NULL			185 SIVAN KOIL ST TRUSTPURAM KC	INDIA	TAMIL NADU	CHENNAI	600026	PA000080		Amount for unclaimed and ur	20.00	10-SEP-2022
CHIDAMBARAM	K	PL	NULL			VINAYAK VILLA FLATS FLAT A PLOT N	INDIA	TAMIL NADU	CHENNAI	600026	PC001267		Amount for unclaimed and ur	20.00	10-SEP-2022
KISHORE	P	R	SUNDARA	SIVUDU		4-D, K.G.NAIR STREET DHANALAKSH	INDIA	TAMIL NADU	CHENNAI	600026	PK001479		Amount for unclaimed and ur	40.00	10-SEP-2022
NAGAMMAI	CHIDAMBARAM		NULL			VINAYAK VILLA FLATS FLAG A PLOT#	INDIA	TAMIL NADU	CHENNAI	600026	PN003589		Amount for unclaimed and ur	20.00	10-SEP-2022
S	KAMALESH	KUMAR	R	S	SAM	22/8, VENGEESWARAR NAGAR FIRST	INDIA	TAMIL NADU	CHENNAI	600026	PS004673		Amount for unclaimed and ur	50.00	10-SEP-2022
THYAGARAJAN	R		RANGASWAMY			C/O.K.SRINIVASAN]NO.1, 1ST CROS	INDIA	TAMIL NADU	CHENNAI	600026	PT000482		Amount for unclaimed and ur	50.00	10-SEP-2022
V	RAJAGOPALAN		MR	R	VEMBU	15, GANGAMMAN COLONY VADAPA	INDIA	TAMIL NADU	CHENNAI	600026	PV001719		Amount for unclaimed and ur	40.00	10-SEP-2022
AZHAGIRI	H		NA			NO 64 KAMARAJ SALAI RAJA ANNAN	INDIA	TAMIL NADU	CHENNAI	600028		C16010100-16010100-0	Amount for unclaimed and ur	20.00	10-SEP-2022
A	JAYARAJ		NULL			4 THIRD TRUST LINK STREET MADRA	INDIA	TAMIL NADU	CHENNAI	600028	PA000059		Amount for unclaimed and ur	10.00	10-SEP-2022
SENTHAMARAI	SAMUEL	JDR	NULL			ARULAGAM' No. 36, 6th MAIN ROAD	INDIA	TAMIL NADU	CHENNAI	600028	PD001974		Amount for unclaimed and ur	100.00	10-SEP-2022
GANESH	VAIDYANATHAN	S	SUBRAMANIAM			16 JETH NAGAR 1ST MAIN ROAD MA	INDIA	TAMIL NADU	CHENNAI	600028	PG000420		Amount for unclaimed and ur	40.00	10-SEP-2022
K	S	RAMPRASAD	MR	KRISHNAMACHARI		NO.7, PATTAMMAL STREET R A PURA	INDIA	TAMIL NADU	CHENNAI	600028	PK000844		Amount for unclaimed and ur	500.00	10-SEP-2022
MEERA	AHMED		NULL			NO 43 SANTHOME HIGH ROAD MAD	INDIA	TAMIL NADU	CHENNAI	600028	PM000615		Amount for unclaimed and ur	5240.00	10-SEP-2022
N	ANNAMALAI		NULL			N0 7, ANNAI NAGAMAI STREET, MAI	INDIA	TAMIL NADU	CHENNAI	600028	PN000013		Amount for unclaimed and ur	6000.00	10-SEP-2022
N	B	SUNDARESAN	NULL			EXEC TO EST OF ME NS BALASUBRAH	INDIA	TAMIL NADU	CHENNAI	600028	PN000017		Amount for unclaimed and ur	1000.00	10-SEP-2022
N	MANI		NULL			NO 31 ROBERTSON LANE RAJA ANNA	INDIA	TAMIL NADU	CHENNAI	600028	PN000090		Amount for unclaimed and ur	100.00	10-SEP-2022
NARAYANASAMY	S		NULL			No. 1 EIGTH TRUST CROSS STREET M	INDIA	TAMIL NADU	CHENNAI	600028	PN003519		Amount for unclaimed and ur	50.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
P	PARAMESWARI		NULL			W/O HON'BLE JUSTICE PRATAPSING	INDIA	TAMIL NADU	CHENNAI	600028	PP000316		Amount for unclaimed and ur	3000.00	10-SEP-2022
R	BABU	RAO	NULL			15 SADAYAPPA MUDALI STREET MA	INDIA	TAMIL NADU	CHENNAI	600028	PR000019		Amount for unclaimed and ur	10.00	10-SEP-2022
R	ASOKAN		M	RAMACHANDRAN		F-36 RAMAKRISHNA NAGAR MADRA	INDIA	TAMIL NADU	CHENNAI	600028	PR001092		Amount for unclaimed and ur	90.00	10-SEP-2022
S	MINAKSHI	SUNDARAMIYER	NULL			16 PATTAMMAL STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600028	PS000182		Amount for unclaimed and ur	1160.00	10-SEP-2022
S	SRINIVASAN		SWAMINATHAN			NO.8, SECOND CROSS ROAD RAJA A	INDIA	TAMIL NADU	CHENNAI	600028	PS001744		Amount for unclaimed and ur	220.00	10-SEP-2022
S	RAMESH	CHANDRAN	S	CHANDRAN		61, II MAIN ROAD R A PURAM CHEN	INDIA	TAMIL NADU	CHENNAI	600028	PS005497		Amount for unclaimed and ur	500.00	10-SEP-2022
V	L	NARASIMHAN	NULL			F/O L N KRISHNA GOPAL NEW NO.6,	INDIA	TAMIL NADU	CHENNAI	600028	PV000090		Amount for unclaimed and ur	50.00	10-SEP-2022
VAIKALATHUR	SUNDARESA	SUBRAMANI	NULL			SHOBHANA 125 R K MUTT ROAD MA	INDIA	TAMIL NADU	CHENNAI	600028	PV000305		Amount for unclaimed and ur	7200.00	10-SEP-2022
VIJAYALAKSHMI	SIVAKUMAR		K	S	SIVAKUMAR	9, SAMBANDAM STREET MANDAVEL	INDIA	TAMIL NADU	CHENNAI	600028	PV001156		Amount for unclaimed and ur	40.00	10-SEP-2022
J	NIRMAL	KUMAR	JUGRAJ			660 POONMALLE HIGH ROAD AMIN	INDIA	TAMIL NADU	CHENNAI	600029	PEID016421		Amount for unclaimed and ur	16.00	10-SEP-2022
H	SARASWATHY		NULL			NO 3 MURALIDHARAN STREET AYYA	INDIA	TAMIL NADU	CHENNAI	600029	PH000025		Amount for unclaimed and ur	10.00	10-SEP-2022
K	HARINATHBABU		NULL			NO 3 MURALIDHARAN STREET AYYA	INDIA	TAMIL NADU	CHENNAI	600029	PK000094		Amount for unclaimed and ur	20.00	10-SEP-2022
P	RAMA	DEVI	V	K	PRAKASH	45, 5TH CROSS STREET COLLECTERAT	INDIA	TAMIL NADU	CHENNAI	600029	PP002405		Amount for unclaimed and ur	3000.00	10-SEP-2022
M	N	BALASUBRAMANI	NULL			9 LAKSHMI TALKIES ROAD SHENOY N	INDIA	TAMIL NADU	CHENNAI	600030	PM000169		Amount for unclaimed and ur	20.00	10-SEP-2022
P	R	RAVEENDRANATH	NULL			50 GAJAPATHY NAIDU SHENOY NAG	INDIA	TAMIL NADU	CHENNAI	600030	PP000138		Amount for unclaimed and ur	20.00	10-SEP-2022
P	V	BASKARBABU	NULL			50 GAJAPATHY NAIDU STREET SHEN	INDIA	TAMIL NADU	CHENNAI	600030	PP000233		Amount for unclaimed and ur	20.00	10-SEP-2022
P	V	DEENADAYALAN	NULL			50 GAJAPATHY NAIDU STREET SHEN	INDIA	TAMIL NADU	CHENNAI	600030	PP000234		Amount for unclaimed and ur	20.00	10-SEP-2022
V	PAUL	MANOHARAN	NULL			97-E WEST CLUB ST SHENOY NAGAR	INDIA	TAMIL NADU	CHENNAI	600030	PV000143		Amount for unclaimed and ur	20.00	10-SEP-2022
CH	MADHAVI	KRISHNAIAH	CH	KRISHNAIAH		30 SPUR TANK ROAD CHETPET MAD	INDIA	TAMIL NADU	CHENNAI	600031	PEID016423		Amount for unclaimed and ur	16.00	10-SEP-2022
P	MONOHAR		NULL			5 SIXTEENTH AVENUE HARRINGTON	INDIA	TAMIL NADU	CHENNAI	600031	PP000105		Amount for unclaimed and ur	20.00	10-SEP-2022
S	SURENDRA	NATHAN	P	V	SETHUNATHAN	6 APPASWAMI ST 7TH AVENUE HAR	INDIA	TAMIL NADU	CHENNAI	600031	PS003897		Amount for unclaimed and ur	2000.00	10-SEP-2022
SONALI	EBRAHIM		AKBAR	M	EBRAHIM	5/42 MARUTHAI APTS 13TH AVENUE	INDIA	TAMIL NADU	CHENNAI	600031	PS004484		Amount for unclaimed and ur	1500.00	10-SEP-2022
S	GHOSH		SHIBASILI	GHOSH		1-D I FLOOR PARK AVENUE,67 MCNI	INDIA	TAMIL NADU	CHENNAI	600031	PS005364		Amount for unclaimed and ur	1000.00	10-SEP-2022
UPENDRA	R	PAI	NULL			C/O C.J. NAYAK. NO 8 SECOND AVEN	INDIA	TAMIL NADU	CHENNAI	600031	PU000046		Amount for unclaimed and ur	500.00	10-SEP-2022
E	KANNIAMMAL		NULL			NO 32 NEW STREET MASUDI COLON	INDIA	TAMIL NADU	CHENNAI	600032	PE000008		Amount for unclaimed and ur	200.00	10-SEP-2022
KUNWER	PAL	SINGH	NULL			1/22 84 RAMNAGAR EXTN OPP AMB	INDIA	TAMIL NADU	CHENNAI	600032	PK003744		Amount for unclaimed and ur	50.00	10-SEP-2022
R	ELUMALAI		NULL			32 NEW STREET MASUTHY COLONY	INDIA	TAMIL NADU	CHENNAI	600032	PR000050		Amount for unclaimed and ur	300.00	10-SEP-2022
REVATHI	SAMPATH		SAMPATH			G/1, MITHILA NO.23, BRINDAVAN ST	INDIA	TAMIL NADU	CHENNAI	600033		IN301696-IN301696-10	Amount for unclaimed and ur	50.00	10-SEP-2022
VALLIKKANNU	M		NA			68/2, KAMAKOTI STREET SARAYU AP	INDIA	TAMIL NADU	CHENNAI	600033		C13017400-13017400-0	Amount for unclaimed and ur	300.00	10-SEP-2022
BAMA	BALASUBRAMANIAN		NULL			20 JUBILEE ROAD WEST MAMBALAN	INDIA	TAMIL NADU	CHENNAI	600033	PB000128		Amount for unclaimed and ur	20.00	10-SEP-2022
S	PADMA		R	SWAMINATHAN		32, GOVINDAN ROAD, WEST MAMB	INDIA	TAMIL NADU	CHENNAI	600033	PEID016425		Amount for unclaimed and ur	32.00	10-SEP-2022
J	BALASUBRAMANIAM		NULL			20 JUBILEE ROAD WEST MAMBALAN	INDIA	TAMIL NADU	CHENNAI	600033	PJ000015		Amount for unclaimed and ur	20.00	10-SEP-2022
J	VENKATESAN		NULL			20 JUBILEE ROAD WEST MAMBALAN	INDIA	TAMIL NADU	CHENNAI	600033	PJ000075		Amount for unclaimed and ur	20.00	10-SEP-2022
K	SUBRAMANIAN		NULL			48 NAICKUMAR ST WEST MAMBALA	INDIA	TAMIL NADU	CHENNAI	600033	PK000341		Amount for unclaimed and ur	20.00	10-SEP-2022
LAKSHMI	VENKATESAN		NULL			20 JUBILEE ROAD WEST MAMBALAN	INDIA	TAMIL NADU	CHENNAI	600033	PL000082		Amount for unclaimed and ur	20.00	10-SEP-2022
NARASIMHAN	E	R	RANGACHARY			42 BARODA STREET WEST MAMBAL	INDIA	TAMIL NADU	CHENNAI	600033	PN000802		Amount for unclaimed and ur	40.00	10-SEP-2022
RAJA	SRINIVASAN		NAGARAJAN	R		NO.7, THULUKANAM ST, WEST MAM	INDIA	TAMIL NADU	CHENNAI	600033	PR001273		Amount for unclaimed and ur	40.00	10-SEP-2022
RAJAN	K		KANNIAPPAN			14 WEST AVENUE ROAD KODAMBAK	INDIA	TAMIL NADU	CHENNAI	600033	PR001289		Amount for unclaimed and ur	40.00	10-SEP-2022
E	V	RANGACHARI	VARADACHARI			27/6, IST STREET VIVEKANANDAPUR	INDIA	TAMIL NADU	CHENNAI	600033	PR001781		Amount for unclaimed and ur	40.00	10-SEP-2022
RAMAMURTHY	M	V	NULL			SAVY HOUSE 32 ESWARAN KOIL STR	INDIA	TAMIL NADU	CHENNAI	600033	PR003775		Amount for unclaimed and ur	20.00	10-SEP-2022
S	CHANDRASEKHARAN		NULL			20 JUBILEE ROAD WEST MAMBALAN	INDIA	TAMIL NADU	CHENNAI	600033	PS000048		Amount for unclaimed and ur	20.00	10-SEP-2022
S	K	RAGHURAMAN	NULL			4 ARIGOWDA ROAD WEST MAMBAL	INDIA	TAMIL NADU	CHENNAI	600033	PS000118		Amount for unclaimed and ur	360.00	10-SEP-2022
SUBRAMANIAN	K		NULL			42, UMAPATHY STREET, WEST MAM	INDIA	TAMIL NADU	CHENNAI	600033	PS005933		Amount for unclaimed and ur	20.00	10-SEP-2022
Y	CHANDRA	SEKAR	Y	V	RAMAYYA	NO.4 CHAKRAPANI STREET WEST MA	INDIA	TAMIL NADU	CHENNAI	600033	PY000195		Amount for unclaimed and ur	10.00	10-SEP-2022
RADHAKRISHNAN	M		NA			OLD NO.14A/3, NEW NO.17, TKR FLA	INDIA	TAMIL NADU	CHENNAI	600034		IN301637-IN301637-40	Amount for unclaimed and ur	362.00	10-SEP-2022
C	RAJA	RAMAN	NULL			26, NUNGAMBAKKAM HIGH ROAD N	INDIA	TAMIL NADU	CHENNAI	600034	PC000102		Amount for unclaimed and ur	1000.00	10-SEP-2022
C	S	SATHYANARAYAN	NULL			NO 3 VI STREET FIRST MAIN ROAD L	INDIA	TAMIL NADU	CHENNAI	600034	PC000123		Amount for unclaimed and ur	20.00	10-SEP-2022
K	NARAYANAN		NULL			4 I CROSS STREET LAKE AREA NUNG	INDIA	TAMIL NADU	CHENNAI	600034	PK000176		Amount for unclaimed and ur	90.00	10-SEP-2022
K	VIJAYALAKSHMI		A	KANNIAPPAN		NO 34 WEST MADA STREET NUNGA	INDIA	TAMIL NADU	CHENNAI	600034	PK001040		Amount for unclaimed and ur	20.00	10-SEP-2022
M	R	MPUNJA	LATE	MOOLKY	RAMAKRISHNAPUNJA	16 KOTHARI ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600034	PM001140		Amount for unclaimed and ur	140.00	10-SEP-2022
P	N	GOPALASWAMY	NULL			23 VIJAYALAKSHMI ST. MAHALINGA	INDIA	TAMIL NADU	CHENNAI	600034	PP000109		Amount for unclaimed and ur	10.00	10-SEP-2022
M	VISALA	MANIMARAN	S	MANI	MARAN	487 ANAND SALAI NANDANAM MAD	INDIA	TAMIL NADU	CHENNAI	600035	PEID016429		Amount for unclaimed and ur	32.00	10-SEP-2022
THAMILARASI	DURAISAMY		P	DURAISAMY		5-3, FIRST STREET, LOTUS, COLONY,	INDIA	TAMIL NADU	CHENNAI	600035	PEID016430		Amount for unclaimed and ur	32.00	10-SEP-2022
R	NATARAJAN		NULL			E-2 MIG FLATS CHAMIERS ROAD 1ST	INDIA	TAMIL NADU	CHENNAI	600035	PR000151		Amount for unclaimed and ur	10.00	10-SEP-2022
D	GUNASEKARAN		NULL			PLOT NO 4 THIRUVALLUVAR III STRE	INDIA	TAMIL NADU	CHENNAI	600038	PD000029		Amount for unclaimed and ur	20.00	10-SEP-2022
G	VIJAYAKUMAR		MR	G	SPATEL	51/1, ICF EAST COLONY MADRAS	INDIA	TAMIL NADU	CHENNAI	600038	PG000688		Amount for unclaimed and ur	90.00	10-SEP-2022
VIRENDER	KUMAR	BANSAL	ATMA	RAM		NO 27/1108 18TH CENTRAL CROSS S	INDIA	TAMIL NADU	CHENNAI	600039		IN301895-IN301895-10	Amount for unclaimed and ur	2.00	10-SEP-2022
BHASKARAN	A	S	SRINIVASULU			PLOT NO.2045, H 21 A 12TH MAIN R	INDIA	TAMIL NADU	CHENNAI	600040	PB000681		Amount for unclaimed and ur	40.00	10-SEP-2022
CHANDRASEKAR	RAO	M	RAO	M	K	115/36, FIVE STAR APARTMENTS KA	INDIA	TAMIL NADU	CHENNAI	600040	PC000565		Amount for unclaimed and ur	90.00	10-SEP-2022
D	SRINIVASAN		NULL			2175 L-BLOCK 7TH STREET 12TH MA	INDIA	TAMIL NADU	CHENNAI	600040	PD000076		Amount for unclaimed and ur	70.00	10-SEP-2022
D	V	USHA	NULL			FLAT NO.S-1, PLOT NO.1523 H-BLOC	INDIA	TAMIL NADU	CHENNAI	600040	PD000087		Amount for unclaimed and ur	20.00	10-SEP-2022
D	VENKATARAMAN		NULL			PLOT NO.1523, FLAT S-1, 5TH STREE	INDIA	TAMIL NADU	CHENNAI	600040	PD000090		Amount for unclaimed and ur	100.00	10-SEP-2022
D	VENKATARAMAN		S	DORAISWAMI		PLOT NO.1523, FLATS-1, 5TH STREET	INDIA	TAMIL NADU	CHENNAI	600040	PD000814		Amount for unclaimed and ur	100.00	10-SEP-2022
RAJU	CHITTEM		LATE	C	SRAYALU	PLOT 1882 I BLOCK ANNANAGAR 25	INDIA	TAMIL NADU	CHENNAI	600040	PEID016432		Amount for unclaimed and ur	16.00	10-SEP-2022

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CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
SYAMALA	GRANDHY		KRISHNA	MURTHY		SUSHEELA COTTAGE NO.256, SIXTH S	INDIA	TAMIL NADU	CHENNAI	600040	PEID016434		Amount for unclaimed and ur	32.00	10-SEP-2022
SYAMALA	GRANDY		KRISHNA	MURTHY		SUSHEELA COTTAGE NO 256 SIXTH S	INDIA	TAMIL NADU	CHENNAI	600040	PEID016435		Amount for unclaimed and ur	48.00	10-SEP-2022
SYAMALA	GRANDHY		KRISHNA	MURTHY		SUSHEELA COTTAGE NO 256 SIXTH S	INDIA	TAMIL NADU	CHENNAI	600040	PEID016436		Amount for unclaimed and ur	81.00	10-SEP-2022
GIRIDARAN	R		NULL			AG-94 7TH MAIN ROAD ANNA NAGA	INDIA	TAMIL NADU	CHENNAI	600040	PG001278		Amount for unclaimed and ur	20.00	10-SEP-2022
GIRIDARAN	R		NULL			AG-94 7TH MAIN ROAD ANNA NAGA	INDIA	TAMIL NADU	CHENNAI	600040	PG001288		Amount for unclaimed and ur	20.00	10-SEP-2022
HEMALATHA	P		NULL			W/O K PANDIA RAJAN OLD # AJ 54 A	INDIA	TAMIL NADU	CHENNAI	600040	PH000907		Amount for unclaimed and ur	170.00	10-SEP-2022
K	NARASIMHA	SHENOY	NULL			PLOT NO. 1610 H BLOCK ANNA NAG	INDIA	TAMIL NADU	CHENNAI	600040	PK000174		Amount for unclaimed and ur	40.00	10-SEP-2022
K	S	KAMALAM	NULL			96 AB BLOCK ANNA NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600040	PK000276		Amount for unclaimed and ur	20.00	10-SEP-2022
K	S	SEETHARAMAN	NULL			AE-116 GOLDEN HOME FLAT 13 4 TH	INDIA	TAMIL NADU	CHENNAI	600040	PK000288		Amount for unclaimed and ur	290.00	10-SEP-2022
K	VENKATESAN		NULL			NO 2111 VASANTHAM COLONY ANN	INDIA	TAMIL NADU	CHENNAI	600040	PK000410		Amount for unclaimed and ur	50.00	10-SEP-2022
L	PADMANABHAN		M	LAKSHNMANA	PERUMAL	85 BLOCK - AI ANNANAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600040	PL000237		Amount for unclaimed and ur	90.00	10-SEP-2022
L	SWAMINATHAN		G	LAKSHMINARAYANAN		C/O ZACHARIAH CHERIAN NO 3 ELLA	INDIA	TAMIL NADU	CHENNAI	600040	PL000501		Amount for unclaimed and ur	1000.00	10-SEP-2022
PANDIA	RAJAN	K	NULL			OLD # AJ 54 AJ 25 4TH STREET SHAN	INDIA	TAMIL NADU	CHENNAI	600040	PP002949		Amount for unclaimed and ur	20.00	10-SEP-2022
R	S	RAGHAVAN	NULL			PLOT NO 1873 26TH STREET 1ST BLC	INDIA	TAMIL NADU	CHENNAI	600040	PR000226		Amount for unclaimed and ur	10.00	10-SEP-2022
RAMAKRISHNAN	M	R	RAMAN	NAIR	K	AC-74 ANNA NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600040	PR001589		Amount for unclaimed and ur	40.00	10-SEP-2022
RADHAKRISHNAN	T		NULL			AG-94 7TH MAIN ROAD ANNA NAGA	INDIA	TAMIL NADU	CHENNAI	600040	PR003742		Amount for unclaimed and ur	20.00	10-SEP-2022
S	KOMALAM		NULL			PLOT NO 882 SYNDICATE BANK COL	INDIA	TAMIL NADU	CHENNAI	600040	PS000133		Amount for unclaimed and ur	10.00	10-SEP-2022
S	SRIDARAN		NULL			96 AB BLOCK ANNA NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600040	PS000377		Amount for unclaimed and ur	20.00	10-SEP-2022
S	SUBRAMANIYAN		NULL			96 AB BLOCK ANNA NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600040	PS000398		Amount for unclaimed and ur	20.00	10-SEP-2022
SANKARANARAYA	R		NULL			AG-94 7TH MAIN ANNA NAGAR CHE	INDIA	TAMIL NADU	CHENNAI	600040	PS005961		Amount for unclaimed and ur	20.00	10-SEP-2022
SANTHAKUMARI	R		NULL			AG-94 7TH MAIN ROAD ANNA NAGA	INDIA	TAMIL NADU	CHENNAI	600040	PS005962		Amount for unclaimed and ur	20.00	10-SEP-2022
SANKARA	NARAYANAN	R	NULL			AG-94 7TH MAIN ROAD ANNA NAGA	INDIA	TAMIL NADU	CHENNAI	600040	PS005970		Amount for unclaimed and ur	20.00	10-SEP-2022
SANKARANARAYA	R		NULL			AG-94 7TH MAIN ROAD ANNA NAGA	INDIA	TAMIL NADU	CHENNAI	600040	PS006021		Amount for unclaimed and ur	20.00	10-SEP-2022
SANKARANARAYA	R		NULL			AG-94 7TH MAIN ROAD ANNA NAGA	INDIA	TAMIL NADU	CHENNAI	600040	PS006023		Amount for unclaimed and ur	20.00	10-SEP-2022
V	S	RENGANAYAKI	NULL			PLOT NO.1523, FLAT S-1, 5TH STREE	INDIA	TAMIL NADU	CHENNAI	600040	PV000219		Amount for unclaimed and ur	20.00	10-SEP-2022
VENKATARAMAN	D		S	DORAISWAMI		PLOT NO1523, FLAT S-1, 5TH STREET	INDIA	TAMIL NADU	CHENNAI	600040	PV001024		Amount for unclaimed and ur	90.00	10-SEP-2022
AVUDAIAPPAN			NA			H 18/53 SEA BREEZE APT NEW BEAC	INDIA	TAMIL NADU	CHENNAI	600041		C12036000-12036000-0	Amount for unclaimed and ur	10.00	10-SEP-2022
TAMILSELVI	S		G	SEKAR		OLD NO 28 NEW NO 4 AMBEDKAR II	INDIA	TAMIL NADU	CHENNAI	600041		IN302679-IN302679-30	Amount for unclaimed and ur	50.00	10-SEP-2022
S	VENKATACHALAM		SUBRAMANIYAM			2/116,RAJAGARDEN, KOTTIVAKKAM	INDIA	TAMIL NADU	CHENNAI	600041	PEID016438		Amount for unclaimed and ur	8.00	10-SEP-2022
G	PICHAIPILLAI		C	GOVINDASAMY		MIG 956 39TH CROSS ST THIRUVALL	INDIA	TAMIL NADU	CHENNAI	600041	PG000821		Amount for unclaimed and ur	1000.00	10-SEP-2022
M	A	ABDULKHADER	NULL			5/66 2ND CROSS STREET WORKERS I	INDIA	TAMIL NADU	CHENNAI	600041	PM000003		Amount for unclaimed and ur	20.00	10-SEP-2022
PRAKASH	BALAN		P	BALAN		D.NO.7,PLOT NO.417 6TH EAST STRE	INDIA	TAMIL NADU	CHENNAI	600041	PP002494		Amount for unclaimed and ur	1550.00	10-SEP-2022
SALIM	KHADAR		NULL			5/66 2ND CROSS STREET WORKERS I	INDIA	TAMIL NADU	CHENNAI	600041	PS000528		Amount for unclaimed and ur	40.00	10-SEP-2022
T	S	GOPALAKRISHNAI	NULL			PLOT NO.71, DOOR NO. 4/164 MARA	INDIA	TAMIL NADU	CHENNAI	600041	PT000102		Amount for unclaimed and ur	20.00	10-SEP-2022
V	VINAITHEERTHAN		MR	V	VINAITHEERTHAN	74, SWAMINATHA NAGAR KOTTIWA	INDIA	TAMIL NADU	CHENNAI	600041	PV000606		Amount for unclaimed and ur	120.00	10-SEP-2022
MAHADEVA	IYER	HARIHARAN	MAHADEVA	IYER		SEETHAPATHY NAGAR 7 JAYANTHI S	INDIA	TAMIL NADU	CHENNAI	600042		IN300476-IN300476-40	Amount for unclaimed and ur	150.00	10-SEP-2022
A	GOKUL		MR	G	ANANTHARAMAN	309B, 7TH MAIN ROAD VIJAYANAGA	INDIA	TAMIL NADU	CHENNAI	600042	PA002135		Amount for unclaimed and ur	10.00	10-SEP-2022
S	B	MURTHY	NULL			PLOT NO.9, IIND CROSS ST JAGANNA	INDIA	TAMIL NADU	CHENNAI	600042	PS000029		Amount for unclaimed and ur	10.00	10-SEP-2022
SUBRAMANIAN	V		NULL			FLAT F2 PLOT NO 32 SRI SAKTHI MA	INDIA	TAMIL NADU	CHENNAI	600042	PS005894		Amount for unclaimed and ur	50.00	10-SEP-2022
M	M	PRABHU	NULL			PLOT NO 28, ESWARI NAGAR, ZAMIN	INDIA	TAMIL NADU	CHENNAI	600043	PM000145		Amount for unclaimed and ur	150.00	10-SEP-2022
M	M	PRABHU	MR	P	MPRABHU	28,ESWARI NAGAR ZAMEEN PALLAV	INDIA	TAMIL NADU	CHENNAI	600043	PM001049		Amount for unclaimed and ur	140.00	10-SEP-2022
V	PARMESWARAN		MR	P	VENKATARAMAN	19, BHARATHINAGAR 2ND STREET P	INDIA	TAMIL NADU	CHENNAI	600043	PV000567		Amount for unclaimed and ur	50.00	10-SEP-2022
KADIRVELU	SHANMUGAM		NA			212 B SHANTHI NAGAR V STREET CH	INDIA	TAMIL NADU	CHENNAI	600044		C12029900-12029900-0	Amount for unclaimed and ur	2.00	10-SEP-2022
E	V	RAMADASAN	NULL			56 NEDUNCHEZIAN STREET CHOLAV	INDIA	TAMIL NADU	CHENNAI	600044	PE000024		Amount for unclaimed and ur	10.00	10-SEP-2022
E	V	RAVINDRAN	NULL			56 NEDUNCHEZIAN STREET CHOLAV	INDIA	TAMIL NADU	CHENNAI	600044	PE000025		Amount for unclaimed and ur	10.00	10-SEP-2022
S	CHANDRASEKARAN		V	SUBRAMANYAM		NO 1 4TH CROSS STREET NEW COLO	INDIA	TAMIL NADU	CHENNAI	600044	PEID016441		Amount for unclaimed and ur	32.00	10-SEP-2022
KAVERIPATTINAM	VENKATRAMA	KRISHNAM	S	VENKATRAMAN		NO 2 NEW VENKATESWARA STREET	INDIA	TAMIL NADU	CHENNAI	600044	PK001359		Amount for unclaimed and ur	40.00	10-SEP-2022
K	APPAN		KRISHNAN			26 VARADARAJAN STREET NEHRU N	INDIA	TAMIL NADU	CHENNAI	600044	PK003219		Amount for unclaimed and ur	40.00	10-SEP-2022
N	K	NAMBIAR	NULL			GEETHALAYA' 10 NEDUNCHEZIAN ST	INDIA	TAMIL NADU	CHENNAI	600044	PN000060		Amount for unclaimed and ur	20.00	10-SEP-2022
NAGALAKSHMI	KRISHNAMURTHY		K	VENKATRAMA	KRISHNAMURTHY	NO 2 NEW VENKATESWARA STREET	INDIA	TAMIL NADU	CHENNAI	600044	PN000697		Amount for unclaimed and ur	40.00	10-SEP-2022
PADMA	HARIHARA	SUBRAMANIAN	HARIHARA	SUBRAMANIAN		17 JESUPATHAM ST RADHA NAGAR	INDIA	TAMIL NADU	CHENNAI	600044	PP000277		Amount for unclaimed and ur	50.00	10-SEP-2022
RAMANATHAN	K	M	KUMARAPPAN	RM		13/8 7TH MAIN ROAD NEW COLONY	INDIA	TAMIL NADU	CHENNAI	600044	PR001614		Amount for unclaimed and ur	290.00	10-SEP-2022
SANTHA	RAJAN		NULL			116 DR RADHAKRISHNAN SALAI MA	INDIA	TAMIL NADU	CHENNAI	600044	PS000571		Amount for unclaimed and ur	2000.00	10-SEP-2022
V	K	VARADARAJAN	NULL			ANANDA NILAYAM NEHRU NAGAR C	INDIA	TAMIL NADU	CHENNAI	600044	PV000071		Amount for unclaimed and ur	20.00	10-SEP-2022
V	NATARAJAN		NULL			FLAT NO.4 KARTHIK APARTMENTS P	INDIA	TAMIL NADU	CHENNAI	600044	PV000130		Amount for unclaimed and ur	20.00	10-SEP-2022
K	MANGALAM		N	KRISHNAMURTHY		C/O N KIRSHNAMURTHY PLOT NO 2	INDIA	TAMIL NADU	CHENNAI	600045	PK000965		Amount for unclaimed and ur	40.00	10-SEP-2022
V	NARAYANAN		VARADA	IYENGAR		C/O MR V VARADARAJAN 46 NEW S	INDIA	TAMIL NADU	CHENNAI	600045	PV000797		Amount for unclaimed and ur	140.00	10-SEP-2022
W	PREMKUMAR		NULL			28,BHAGATH SINGH STREET KASTHU	INDIA	TAMIL NADU	CHENNAI	600045	PW000005		Amount for unclaimed and ur	10.00	10-SEP-2022
B	USHA		S	BASKER		W/O SHRI.S. BASKER CEE DEE YES R	INDIA	TAMIL NADU	CHENNAI	600047	PEID016443		Amount for unclaimed and ur	32.00	10-SEP-2022
N	S	DEVARAJAN	MR	N	VSVASAN	NO 3 HOME ROAD TAMBARAM SAN	INDIA	TAMIL NADU	CHENNAI	600047	PN001380		Amount for unclaimed and ur	100.00	10-SEP-2022
S	RUKMANI		NULL			11 2ND MAIN ROAD JAYA NAGAR SA	INDIA	TAMIL NADU	CHENNAI	600047	PS000322		Amount for unclaimed and ur	20.00	10-SEP-2022
K	DEVARAJULU		NULL			NO 28 THIRUVENGADIAH STREET 2N	INDIA	TAMIL NADU	CHENNAI	600049	PK000058		Amount for unclaimed and ur	20.00	10-SEP-2022
P	D	DEENADAYALAN	K	DEVARAJULU		28, THIRUVENGADAIAH 2ND ST VILL	INDIA	TAMIL NADU	CHENNAI	600049	PP000025		Amount for unclaimed and ur	20.00	10-SEP-2022
S	L	MARIADOSS	P	SAVARI	MUTHU	11 SUJATA NIWAS S V ROAD BANDR	INDIA	TAMIL NADU	CHENNAI	600050	PEID016444		Amount for unclaimed and ur	16.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
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CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
G	DAYALAN		NULL			113 M T H ROAD PADI MADRAS	INDIA	TAMIL NADU	CHENNAI	600050	PG000017		Amount for unclaimed and ur	20.00	10-SEP-2022
P	K	HARIHARAN	NULL			M-12/2 MIG TAMIL NADU HOUSING	INDIA	TAMIL NADU	CHENNAI	600050	PP000061		Amount for unclaimed and ur	20.00	10-SEP-2022
P	K	RAMASUBRAMAN	NULL			M-12/2 MIG TAMIL NADU HOUSING	INDIA	TAMIL NADU	CHENNAI	600050	PP000069		Amount for unclaimed and ur	20.00	10-SEP-2022
P	T	MAHANATHAN	NULL			79 M T H ROAD PADI MADRAS	INDIA	TAMIL NADU	CHENNAI	600050	PP000224		Amount for unclaimed and ur	20.00	10-SEP-2022
A	E	JOSEPH	NULL			NO 4 ARUL NAGAR NEAR MADHAV	INDIA	TAMIL NADU	CHENNAI	600051	PA000037		Amount for unclaimed and ur	20.00	10-SEP-2022
S	LAKSHMI		NULL			PLOT NO 36 ARUL NAGAR MADHAV	INDIA	TAMIL NADU	CHENNAI	600051	PS000153		Amount for unclaimed and ur	10.00	10-SEP-2022
MOHANA	SUNDARI		LATE	S	MADURAI	1/771 MGR STREET GANDHINAGAR	INDIA	TAMIL NADU	CHENNAI	600052	PM003076		Amount for unclaimed and ur	500.00	10-SEP-2022
V	GURUPRASANNA		NA			G 4 EXCEL FLATS NO 1 KAMARAJAR S	INDIA	TAMIL NADU	CHENNAI	600053		C12044700-12044700-0	Amount for unclaimed and ur	1.00	10-SEP-2022
VENKATESAN	G		GANESAN	M		PLOT NO 4176 TNHB 6TH MAIN ROA	INDIA	TAMIL NADU	CHENNAI	600077		IN301637-IN301637-40	Amount for unclaimed and ur	2.00	10-SEP-2022
VENKATESAN	G		GANESAN	M		NO 27 ,KAMBAR STREET RAMAPURA	INDIA	TAMIL NADU	CHENNAI	600053		IN301637-IN301637-40	Amount for unclaimed and ur	2.00	10-SEP-2022
VENKATESAN	G		GANESAN	M		PLOT NO 4176 TNHB 6TH MAIN ROA	INDIA	TAMIL NADU	CHENNAI	600077		IN301637-IN301637-60	Amount for unclaimed and ur	2.00	10-SEP-2022
VENKATESAN	G		GANESAN	M		NO 27 KAMBAR STREET RAMAPURA	INDIA	TAMIL NADU	CHENNAI	600053		IN301637-IN301637-60	Amount for unclaimed and ur	2.00	10-SEP-2022
A	PAUL	XAVIER	NULL			4/53, RAJAJI STREET, VINAYAGA PUR	INDIA	TAMIL NADU	CHENNAI	600053	PA000129		Amount for unclaimed and ur	100.00	10-SEP-2022
T	P	VASUDEVAN	T	N	PADMANABARAO	1/3 T V CHAIR ST VENKATAPURAM	INDIA	TAMIL NADU	CHENNAI	600053	PEID016445		Amount for unclaimed and ur	48.00	10-SEP-2022
K	N	PARAMESWARAN	K	P	NARAYANAN	NO.55, ORAGADOM ROAD AMBATT	INDIA	TAMIL NADU	CHENNAI	600053	PK002972		Amount for unclaimed and ur	140.00	10-SEP-2022
L	RAJENDRA	BABU	NULL			NO.19, MASILAMANI STREET VINAY	INDIA	TAMIL NADU	CHENNAI	600053	PL000029		Amount for unclaimed and ur	100.00	10-SEP-2022
P	V	PMENOKY	NULL			RETREAT' PLOT NO.8 ANNIE BESANT	INDIA	TAMIL NADU	CHENNAI	600053	PP000244		Amount for unclaimed and ur	20.00	10-SEP-2022
S	G	NARASIMHAN	NULL			2 RAJAJI STREET VIJAYALAKSHMI PU	INDIA	TAMIL NADU	CHENNAI	600053	PS000072		Amount for unclaimed and ur	90.00	10-SEP-2022
Y	RAJAGOPAL		NULL			522, M T H ROAD VARADARAJAPUR	INDIA	TAMIL NADU	CHENNAI	600053	PY000009		Amount for unclaimed and ur	10.00	10-SEP-2022
JAIN	C	S	RAJ	B	R	59 NEHRU BAZAAR AVADI MADRAS	INDIA	TAMIL NADU	CHENNAI	600054	PJ000446		Amount for unclaimed and ur	130.00	10-SEP-2022
JOHN	VERGHESE		JOHN	VARUGHESE		NO.3 DR JOHN VARUGHESE COMPO	INDIA	TAMIL NADU	CHENNAI	600054	PJ000709		Amount for unclaimed and ur	300.00	10-SEP-2022
J	SAJJAN	KUMAR	MR	JUMARLAL	JAIN	C/O SAJJAN JEWELLERY 44, NEHRU E	INDIA	TAMIL NADU	CHENNAI	600054	PJ000996		Amount for unclaimed and ur	10.00	10-SEP-2022
A	T	SKARTHIKEYAN	A	T	SONGAIYAN	A4 EID PARRY RESIDENTIAL ESTATE E	INDIA	TAMIL NADU	CHENNAI	600057	PA001957		Amount for unclaimed and ur	500.00	10-SEP-2022
B	SUDHAKARA	REDDY	B	PULLA	REDDY	H NO B1 E I D PARRY RESIDENTIAL ES	INDIA	TAMIL NADU	CHENNAI	600057	PB001055		Amount for unclaimed and ur	500.00	10-SEP-2022
G	ETTIAPPAN		V	GOVINDASAMY		NO 18 12TH ST SATHYAVANI MUTHU	INDIA	TAMIL NADU	CHENNAI	600057	PG000797		Amount for unclaimed and ur	500.00	10-SEP-2022
G	K	PRAKASH	LATE	G	KISHAN	C-1 E I D PARRY RES ESTATE ENNORE	INDIA	TAMIL NADU	CHENNAI	600057	PG000805		Amount for unclaimed and ur	1000.00	10-SEP-2022
G	ANANTHALAKSHMI		NULL			PLOT NO 112,CULASEKARAN STREET	INDIA	TAMIL NADU	CHENNAI	600059	PG000004		Amount for unclaimed and ur	20.00	10-SEP-2022
KANDASWAMI	A		NULL			48 SOLOMON STREET EAST TRAMBA	INDIA	TAMIL NADU	CHENNAI	600059	PK003766		Amount for unclaimed and ur	20.00	10-SEP-2022
KAMALA	DEVI	A	NULL			NO. 48 SOLOMON STREET EAST THA	INDIA	TAMIL NADU	CHENNAI	600059	PK003767		Amount for unclaimed and ur	20.00	10-SEP-2022
M	GOPAL		NULL			C/O MR R BADRINATH 5, A K IYER ST	INDIA	TAMIL NADU	CHENNAI	600059	PM000071		Amount for unclaimed and ur	20.00	10-SEP-2022
M	PREMA		NULL			32, MUTHURAMALINGA DEVAR STR	INDIA	TAMIL NADU	CHENNAI	600059	PM000197		Amount for unclaimed and ur	10.00	10-SEP-2022
R	GURUMURTHI		NULL			PLOT NO.112, KULASEKARAN STREET	INDIA	TAMIL NADU	CHENNAI	600059	PR000067		Amount for unclaimed and ur	20.00	10-SEP-2022
R	RAJAGOPALAN		V	K	RAMANATHAN	12, AGASTHIAR ST EAST TAMBARAM	INDIA	TAMIL NADU	CHENNAI	600059	PR000194		Amount for unclaimed and ur	10.00	10-SEP-2022
JANAKI	SUBRAMANIAN		NULL			SUJA 13 IIIRD MAIN ROAD RAMNAG	INDIA	TAMIL NADU	CHENNAI	600061	PJ000127		Amount for unclaimed and ur	1000.00	10-SEP-2022
P	V	RANGANADHAN	NULL			C/O MR K R GOPALACHAKRAVARTHI	INDIA	TAMIL NADU	CHENNAI	600061	PP000249		Amount for unclaimed and ur	500.00	10-SEP-2022
PATTAMMAL	S		SRINIVASAN			C/O T R THYAGARAJAN NEW NO 21	INDIA	TAMIL NADU	CHENNAI	600061	PP001090		Amount for unclaimed and ur	40.00	10-SEP-2022
S	NARAYANAN		K	R	SUBRAMANIAN	NO 5 18TH STREET TG NAGAR NANG	INDIA	TAMIL NADU	CHENNAI	600061	PS001708		Amount for unclaimed and ur	40.00	10-SEP-2022
T	JAYARAMAN		NULL			DOOR NO.3, 41ST STREET NANGANA	INDIA	TAMIL NADU	CHENNAI	600061	PT000032		Amount for unclaimed and ur	60.00	10-SEP-2022
R	SESHADRI		NULL			C/O R NARAYANAN 14B/F3 AVK FLA	INDIA	TAMIL NADU	CHENNAI	600064	PR000249		Amount for unclaimed and ur	100.00	10-SEP-2022
RAMANI	BALAN		NULL			C/O MR C K BALAN 76 VENKATRAMA	INDIA	TAMIL NADU	CHENNAI	600064	PR000438		Amount for unclaimed and ur	20.00	10-SEP-2022
R	SEKHAR		S	RAMAMOORTHY		5 RAMAN STREET CHITLAPAKKAM C	INDIA	TAMIL NADU	CHENNAI	600064	PR003245		Amount for unclaimed and ur	500.00	10-SEP-2022
G	KOTHANDAN		NULL			17 BHARATHI STREET NEHRU NAGAR	INDIA	TAMIL NADU	CHENNAI	600072	PG000047		Amount for unclaimed and ur	20.00	10-SEP-2022
C	S	KRISHNAN	NULL			10 II CROSS STREET KRISHNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600075	PC000116		Amount for unclaimed and ur	20.00	10-SEP-2022
KRISHNAKUMAR	S	P	PANCHANATHAM	S		172, PAMMAL MAIN ROAD KRISHNA	INDIA	TAMIL NADU	CHENNAI	600075	PK001553		Amount for unclaimed and ur	40.00	10-SEP-2022
A	V	RAMANATHAN	NULL			9/1 SREENIVASAPURAM SECOND M	INDIA	TAMIL NADU	CHENNAI	600076	PA000214		Amount for unclaimed and ur	20.00	10-SEP-2022
K	V	DHANALAKSHMIR	NULL			ANIKODU HOUSE 9/1 SRINIVASAPUR	INDIA	TAMIL NADU	CHENNAI	600076	PK000371		Amount for unclaimed and ur	10.00	10-SEP-2022
S	SRIDHARAN		NA			AP 430 29TH STREET 6TH SECTOR K	INDIA	TAMIL NADU	CHENNAI	600078	PEID016450		Amount for unclaimed and ur	16.00	10-SEP-2022
RAMESH			NA			PLOT 500 18TH STREET 4TH SECTOR	INDIA	TAMIL NADU	CHENNAI	600078	PEID016451		Amount for unclaimed and ur	16.00	10-SEP-2022
GANESH	L		NULL			HIG 5C BHARATHIDASAN COLONY K	INDIA	TAMIL NADU	CHENNAI	600078	PG001300		Amount for unclaimed and ur	20.00	10-SEP-2022
L	N	VIJAYALAKSHMI	LATE	L	NNATESAN	3-D KALINGA COLONY K K NAGAR M	INDIA	TAMIL NADU	CHENNAI	600078	PL000236		Amount for unclaimed and ur	90.00	10-SEP-2022
N	JANAKIRAM		NULL			PLOT NO 512 IV SECTOR 18TH ST K	INDIA	TAMIL NADU	CHENNAI	600078	PN000054		Amount for unclaimed and ur	100.00	10-SEP-2022
RAJAMANICKAM	M		NULL			No. HIG-5-C, BHARATHI DASAN COL	INDIA	TAMIL NADU	CHENNAI	600078	PR003591		Amount for unclaimed and ur	50.00	10-SEP-2022
RAJAMANICKAM	M		NULL			HIG 5C BHARATHIDASAN COLONY K	INDIA	TAMIL NADU	CHENNAI	600078	PR003795		Amount for unclaimed and ur	20.00	10-SEP-2022
S	RAMANATHAN		NULL			ANNAM 95TH STREET 15TH SECTOR	INDIA	TAMIL NADU	CHENNAI	600078	PS000301		Amount for unclaimed and ur	50.00	10-SEP-2022
M	INDUBALA		NA			12, KALATHI PILLAI STREET, SOWCAR	INDIA	TAMIL NADU	CHENNAI	600079		IN300450-IN300450-10	Amount for unclaimed and ur	10.00	10-SEP-2022
B	KIRAN	KUMAR	BABULAL			20, STROTTEN MUTHA MUDALI ST M	INDIA	TAMIL NADU	CHENNAI	600079	PB001309		Amount for unclaimed and ur	40.00	10-SEP-2022
B	KIRAN	KUMAR	BABULAL			20 STORTEN MUTHIA MUDALI STEET	INDIA	TAMIL NADU	CHENNAI	600079	PB001459		Amount for unclaimed and ur	20.00	10-SEP-2022
VIMALA	KANWAR		MAHENDRA			6 AYYA MUDALI STREET SOWCARPET	INDIA	TAMIL NADU	CHENNAI	600079	PEID010615		Amount for unclaimed and ur	10.00	10-SEP-2022
P	BHAGAWANTHI		A	PRAKASH	KUMARJAIN	51 STROTTEN MUTHIA MUDALAI STR	INDIA	TAMIL NADU	CHENNAI	600079	PEID010729		Amount for unclaimed and ur	40.00	10-SEP-2022
P	BHAGWANTHI		A	PRAKASH	KUMARJAIN	51 STROTTEN MUTHIA MUDALI ST C	INDIA	TAMIL NADU	CHENNAI	600079	PEID011429		Amount for unclaimed and ur	40.00	10-SEP-2022
MADHOSINGH	B	PUROHIT	BHURAJEE			GEETA TRADING CO 57 PERULAL MU	INDIA	TAMIL NADU	CHENNAI	600079	PEID016455		Amount for unclaimed and ur	48.00	10-SEP-2022
SUBHASH	R		RAICHAND	J	SHAH	C/O JUHARMAL AND SONS 145 NSC	INDIA	TAMIL NADU	CHENNAI	600079	PEID016457		Amount for unclaimed and ur	16.00	10-SEP-2022
S	VIJAYA	BAI	C	SENAKRAJ	JAIN	139 MINT STREET I FLOOR MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PEID016460		Amount for unclaimed and ur	16.00	10-SEP-2022
KIRAN	S	H	LATARSH			23 ZINDA SAHIB STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PEID016461		Amount for unclaimed and ur	51.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
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CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
PRAKASH	CHAND	LALWANI	PARASMAL			23 KANDAPPA MUDALY STREET SOW	INDIA	TAMIL NADU	CHENNAI	600079	PEID016463		Amount for unclaimed and ur	19.00	10-SEP-2022
SANTHOSH	DEVI		MOOLCHAND	JAIN		KOTHARI ENTERPRIS 27 NARAYAN M	INDIA	TAMIL NADU	CHENNAI	600079	PEID016466		Amount for unclaimed and ur	16.00	10-SEP-2022
LALJI	M	PATEL	MEGJI	PATEL		44 BASIN BRIDGE ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PEID016467		Amount for unclaimed and ur	32.00	10-SEP-2022
HITESH	J	VORA	J	V	RAJ	9 MURUGAPPAN STREET ELEPHANT	INDIA	TAMIL NADU	CHENNAI	600079	PEID016468		Amount for unclaimed and ur	16.00	10-SEP-2022
ANISH	J	VORA	JIVRAJ	D	VORA	9 MURUGAPPAN STREET ELEPHANT	INDIA	TAMIL NADU	CHENNAI	600079	PEID016474		Amount for unclaimed and ur	195.00	10-SEP-2022
HITESH	J	VORA	JIVRAJ	D	VORA	9 MURUGAPPAN STREET ELEPHANT	INDIA	TAMIL NADU	CHENNAI	600079	PEID016476		Amount for unclaimed and ur	16.00	10-SEP-2022
GEETHA	L	PATEL	MR	LALJI	PATEL	44 BASIN BRIDGE ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PG000895		Amount for unclaimed and ur	200.00	10-SEP-2022
H	SUMER	CHANDJAIN	HEMRAJ	JAIN		10 CHANDRAPA MUDALI ST SOWCA	INDIA	TAMIL NADU	CHENNAI	600079	PH000514		Amount for unclaimed and ur	10.00	10-SEP-2022
I	THARA	KUMARI	INDER	CHAND		10 CHANDRAPPA MUDALI ST SOWC	INDIA	TAMIL NADU	CHENNAI	600079	PI000183		Amount for unclaimed and ur	10.00	10-SEP-2022
JOTHI	RAMALINGAM		MR	THIRUVENGADAM		333, MINT STREET, II FLOOR MADRA	INDIA	TAMIL NADU	CHENNAI	600079	PJ000293		Amount for unclaimed and ur	10.00	10-SEP-2022
JEETENDAR	SINGH	MOHTA	MR	VIJAY	SINGH	48, VEERAPAN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PJ000312		Amount for unclaimed and ur	10.00	10-SEP-2022
KISHORE	KUMAR	CHORDIA	TRILOK	CHAND		109 MINT STREET SOWCARPET MAD	INDIA	TAMIL NADU	CHENNAI	600079	PK001476		Amount for unclaimed and ur	40.00	10-SEP-2022
KAMALA	DEVI		BABULAL			20, STORTEN MUTHIA MUDALI ST M	INDIA	TAMIL NADU	CHENNAI	600079	PK003085		Amount for unclaimed and ur	100.00	10-SEP-2022
M	G	KESAVARAO	NULL			16 KUPPIER STREET MINT PO MADR	INDIA	TAMIL NADU	CHENNAI	600079	PM000068		Amount for unclaimed and ur	100.00	10-SEP-2022
MADA	DEVI	BETALA	MANGILAL			25 KANDAPPA MUDALI STREET SOW	INDIA	TAMIL NADU	CHENNAI	600079	PM001192		Amount for unclaimed and ur	40.00	10-SEP-2022
MANAK	CHAND	CHORDIA	SIREMULL			109 MINT STREET SOWCARPET MAD	INDIA	TAMIL NADU	CHENNAI	600079	PM001404		Amount for unclaimed and ur	40.00	10-SEP-2022
MANGAL	CHAND	KOTHARI	MR	MANAK	CHANDKOTHARI	13 ERULAPPAN STREET SOWCARPET	INDIA	TAMIL NADU	CHENNAI	600079	PM002862		Amount for unclaimed and ur	10.00	10-SEP-2022
MANINDRA	SINGH	BHANDARI	MR	B	SBHANDARI	36, VENKIER STREET IST FLOOR KON	INDIA	TAMIL NADU	CHENNAI	600079	PM002955		Amount for unclaimed and ur	10.00	10-SEP-2022
MOHINI	DEVI		NULL			NO. 39, STROTTEN MUTHIA STREET	INDIA	TAMIL NADU	CHENNAI	600079	PM003821		Amount for unclaimed and ur	20.00	10-SEP-2022
P	NARASIMHULU	CHETTY	MR	P	SEETHARAMULU	NO 9 ARUMUGAM STREET SOWCAR	INDIA	TAMIL NADU	CHENNAI	600079	PP002026		Amount for unclaimed and ur	80.00	10-SEP-2022
R	PARTHASARATHY		NULL			PLOT NO 1286/B, (OLD POULTRY FO	INDIA	TAMIL NADU	CHENNAI	600079	PR000171		Amount for unclaimed and ur	10.00	10-SEP-2022
RAVI	KUMAR	CHORDIA	ANNOPCHAND			109 MINT STREET SOWCARPET MAD	INDIA	TAMIL NADU	CHENNAI	600079	PR001901		Amount for unclaimed and ur	40.00	10-SEP-2022
RAMESH	KUMAR		NULL			C/O KANTHI TEXTILES NO 9 KASI CHE	INDIA	TAMIL NADU	CHENNAI	600079	PR003783		Amount for unclaimed and ur	50.00	10-SEP-2022
SURAJ	SAKHLECHA		MR	LIKHMI	CHANDSAKHLECHA	8/111, N S C BOSE ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PS001355		Amount for unclaimed and ur	10.00	10-SEP-2022
SAILESH	KUMAR		MOHANLAL			C/O.S.M.V.ELECTRICALS 24 KALATHI	INDIA	TAMIL NADU	CHENNAI	600079	PS001796		Amount for unclaimed and ur	40.00	10-SEP-2022
SNEHLATHA			DULICHAND	LODHA		54 ERULLAPPA STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PS002618		Amount for unclaimed and ur	40.00	10-SEP-2022
SOHANLAL	LUNAWAT		LATE	ANNARAJ		17 KANDAPPA MUDALI ST SOWCARP	INDIA	TAMIL NADU	CHENNAI	600079	PS003630		Amount for unclaimed and ur	50.00	10-SEP-2022
S	RAJKUMAR	BOTHRA	MR	SARUP	CHANDBOTHRA	8, TRIVELIAN BASIN ST 2ND FLOOR S	INDIA	TAMIL NADU	CHENNAI	600079	PS004136		Amount for unclaimed and ur	200.00	10-SEP-2022
SANDEEP	KUMAR	SUREKHA	MR	BIJAY	KUMARSUREKHA	36, VEERAPPAN STREET SOWCARPET	INDIA	TAMIL NADU	CHENNAI	600079	PS004269		Amount for unclaimed and ur	10.00	10-SEP-2022
V	YUGENDRAN		NULL			106, AMMAN KOIL ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PV000299		Amount for unclaimed and ur	40.00	10-SEP-2022
YATEENDRA	KUMAR	L	MR	G	CHINNIKRISHNAN	20/18,KASI CHETTY STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PY000152		Amount for unclaimed and ur	10.00	10-SEP-2022
N	RAJALAKSHMI		H	NATARAJAN		H-15-A ANJANADRI AISWARYA APPT	INDIA	TAMIL NADU	CHENNAI	600080	PEID016479		Amount for unclaimed and ur	16.00	10-SEP-2022
K	M	KASIAMMAL	MR	K	MMARUTU	115, FIRST STREET NETHAJI NAGAR T	INDIA	TAMIL NADU	CHENNAI	600081	PK002934		Amount for unclaimed and ur	40.00	10-SEP-2022
M	RAVI		NULL			105 GOVINDASAMY ST NEDUNCHZIA	INDIA	TAMIL NADU	CHENNAI	600081	PM000236		Amount for unclaimed and ur	30.00	10-SEP-2022
S	VELLAIAPPAN		SOLAIMALAI	NAICKER		156 FIRST STREET NETHAJI NAGAR T	INDIA	TAMIL NADU	CHENNAI	600081	PS001758		Amount for unclaimed and ur	40.00	10-SEP-2022
C	RAMAMURTHY		NULL			C/O SRI R S PANDIAN B-119 FIRST CI	INDIA	TAMIL NADU	CHENNAI	600082	PC000106		Amount for unclaimed and ur	80.00	10-SEP-2022
C	S	SULOCHANA	C	V	SUBRAMANYAM	NO 7 4TH MAIN ROAD JAWAHAR NA	INDIA	TAMIL NADU	CHENNAI	600082	PC000441		Amount for unclaimed and ur	40.00	10-SEP-2022
NARASIMHAN	K	C	K	C	KRISHNASWAMY	NO 4 6TH MAIN ROAD JAWAHAR NA	INDIA	TAMIL NADU	CHENNAI	600082	PN000803		Amount for unclaimed and ur	90.00	10-SEP-2022
RATCHAGA			NULL			25/7 1ST MAIN ROAD JAWAHAR NA	INDIA	TAMIL NADU	CHENNAI	600082	PR000535		Amount for unclaimed and ur	20.00	10-SEP-2022
V	SRIDHAR		NULL			111-C THIRD CIRCULAR RD JAWAHA	INDIA	TAMIL NADU	CHENNAI	600082	PV000243		Amount for unclaimed and ur	10.00	10-SEP-2022
W	RATHNAKUMAR		LATE	W	HARIHARARAJU	47/21 MOORTHI RAJA STREET AGAR	INDIA	TAMIL NADU	CHENNAI	600082	PW000029		Amount for unclaimed and ur	10.00	10-SEP-2022
INDHIRA	SETHURAMAN		NA			B 7 BHEL QUARTER 7 A ASHOK PILLA	INDIA	TAMIL NADU	CHENNAI	600083		C12010600-12010600-0	Amount for unclaimed and ur	50.00	10-SEP-2022
D	I	PAUL	NULL			1173, DR C NATESAN SALAI ASHOK N	INDIA	TAMIL NADU	CHENNAI	600083	PD000032		Amount for unclaimed and ur	360.00	10-SEP-2022
ERNEST	PAUL	RATHNAKUMAR	NULL			REHOBOTH,PLOT 1173 DR C NATESA	INDIA	TAMIL NADU	CHENNAI	600083	PE000042		Amount for unclaimed and ur	300.00	10-SEP-2022
HYMAVATHI	SUKUMARAN		V	SUKUMARAN		OLD NO 19 NEW NO II 19TH AVENUE	INDIA	TAMIL NADU	CHENNAI	600083	PH000628		Amount for unclaimed and ur	10.00	10-SEP-2022
KALYANI	PAUL		NULL			C/O MR D I PAUL REHOBOTH PLOT 1	INDIA	TAMIL NADU	CHENNAI	600083	PK000451		Amount for unclaimed and ur	300.00	10-SEP-2022
K	SUBBIAHH		CT	KATHIRESAN		SUBBIAH HOUSE 80 4TH STREET ALA	INDIA	TAMIL NADU	CHENNAI	600026	PK003236		Amount for unclaimed and ur	2000.00	10-SEP-2022
MATHEW	PREMKUMAR		NULL			REHOBOTH' PLOT 1173 DR C NATESA	INDIA	TAMIL NADU	CHENNAI	600083	PM000581		Amount for unclaimed and ur	300.00	10-SEP-2022
MD	ZAHURULLAH	KHAN	NULL			FLAT NO 82/2 FIRST AVENUE CUTTIN	INDIA	TAMIL NADU	CHENNAI	600083	PM000600		Amount for unclaimed and ur	150.00	10-SEP-2022
MEERA	CHRISTOPHER		NULL			C/O CHRISTOPHER PAUL REHOBOTH	INDIA	TAMIL NADU	CHENNAI	600083	PM000617		Amount for unclaimed and ur	360.00	10-SEP-2022
NARAYANASWAM	M	S	NULL			NO D/6 56TH STREET ASHOK NAGAR	INDIA	TAMIL NADU	CHENNAI	600083	PN003503		Amount for unclaimed and ur	50.00	10-SEP-2022
T	K	MURTHY	NULL			D-36 L I G FLAT 7TH AVENUE ASHOK	INDIA	TAMIL NADU	CHENNAI	600083	PT000034		Amount for unclaimed and ur	20.00	10-SEP-2022
CHINNI	KRISHNUDU	GV	KANNIAH	CHETTY	GV	87 D-8, ALAGAPPA ROAD PURUSHAV	INDIA	TAMIL NADU	CHENNAI	600084	PC000647		Amount for unclaimed and ur	90.00	10-SEP-2022
N	MANJULATHA		C	MADANCHAND		108 SARAVANA PERUMAL STREET PU	INDIA	TAMIL NADU	CHENNAI	600084	PEID016482		Amount for unclaimed and ur	16.00	10-SEP-2022
JAYSREE	B	DOSHI	BHARAT	H	DOSHI	21 RAJA ANAMALAI ROAD RAMS AP	INDIA	TAMIL NADU	CHENNAI	600084	PEID016484		Amount for unclaimed and ur	16.00	10-SEP-2022
HABIBUNISSA	BEGUM		HAAJI	K	OBAIDURRAHMAN	936 PERIYAR E V R HIGH ROAD MAD	INDIA	TAMIL NADU	CHENNAI	600084	PH000692		Amount for unclaimed and ur	500.00	10-SEP-2022
ALICE	CYRIAC		P	C	CYRIAC	NO.18 IST MAIN ROAD KOTTUR GAR	INDIA	TAMIL NADU	CHENNAI	600085	PA002209		Amount for unclaimed and ur	1000.00	10-SEP-2022
VENKATACHALAM	CHIDAMBARAM		VENKATACHALAM	CHETTIAR		RIVIERA' KOTTUR PURAM MADRAS	INDIA	TAMIL NADU	CHENNAI	600085	PV001016		Amount for unclaimed and ur	270.00	10-SEP-2022
VERN	AHUJA		KASTURI	LAL	AHUJA	108 PETERS ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600086		IN300394-IN300394-13	Amount for unclaimed and ur	25.00	10-SEP-2022
ROSHNI	AHUJA		KASTURI	LAL	AHUJA	108 PETERS LANE SRINIVASA VENUE	INDIA	TAMIL NADU	CHENNAI	600086		IN300394-IN300394-13	Amount for unclaimed and ur	2200.00	10-SEP-2022
M	V	GAPPARAO	NULL			4 CONRAN SMITH ROAD GOPALAPU	INDIA	TAMIL NADU	CHENNAI	600086	PM000323		Amount for unclaimed and ur	20.00	10-SEP-2022
MOHAN	VERGHESE	CHERIAN	NULL			18 DAMODAR STREET GOPALAPURA	INDIA	TAMIL NADU	CHENNAI	600086	PM000685		Amount for unclaimed and ur	10.00	10-SEP-2022
M	K	HEMALATA	M	K	NARENDRAN	GEETHANJALI APARTMENTS B-7 256	INDIA	TAMIL NADU	CHENNAI	600086	PM001102		Amount for unclaimed and ur	580.00	10-SEP-2022
SHENTHILNATHAN	CHIDAMBARAM		T	S	PLD	CHITRA SEEMA 13A SECOND STREET	INDIA	TAMIL NADU	CHENNAI	600086	PS002423		Amount for unclaimed and ur	40.00	10-SEP-2022

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CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
INDER	CHAND	JAIN	KISHANLAL	JAIN		NO 66 3 NEW BETHANIYA NAGAR VA	INDIA	TAMIL NADU	CHENNAI	600087	PEID016486		Amount for unclaimed and ur	16.00	10-SEP-2022
K	BALAJEE		MR	D	KRISHNASAMY	NEW NO.5 (OLD NO.3) VALLIAMMAI	INDIA	TAMIL NADU	CHENNAI	600087	PK002186		Amount for unclaimed and ur	20.00	10-SEP-2022
M	N	GANESAN	MR	NALLANCHETTIAR		346 PARK STREET, RAMAKRISHNA N	INDIA	TAMIL NADU	CHENNAI	600087	PM001189		Amount for unclaimed and ur	250.00	10-SEP-2022
S	KANNAN		NULL			174 PALANIAPPA NAGAR VALASARA	INDIA	TAMIL NADU	CHENNAI	600087	PS000129		Amount for unclaimed and ur	100.00	10-SEP-2022
SUNDARESAN	P	R	NULL			86 C II MAIN ROAD ALWAR THIRUNA	INDIA	TAMIL NADU	CHENNAI	600087	PS005865		Amount for unclaimed and ur	50.00	10-SEP-2022
R	BALASUBRAMANIAM		LATE	MRAMASWAMY		NO.3 4TH STREET V.V.COLONY ADAN	INDIA	TAMIL NADU	CHENNAI	600088		IN300572-IN300572-10	Amount for unclaimed and ur	1780.00	10-SEP-2022
VENKATESWARAN	K	S	SUBRAMANIAN	K	V	D - 17 NARUMUKHAI BRINDAVAN N	INDIA	TAMIL NADU	CHENNAI	600088		IN300441-IN300441-10	Amount for unclaimed and ur	32.00	10-SEP-2022
G	TAMIL	SELVI	R	GUNASEKARAN		N0 26 GANESH NAGAR II ST JOE FLA	INDIA	TAMIL NADU	CHENNAI	600088	PEID016487		Amount for unclaimed and ur	32.00	10-SEP-2022
MEENAKSHI	V		NULL			NEW NO 3 TNGO COLONY 1ST STREE	INDIA	TAMIL NADU	CHENNAI	600088	PM003783		Amount for unclaimed and ur	20.00	10-SEP-2022
N	SHANMUGAM		NULL			NEW NO.28, RAMAKRISHNAPURAM	INDIA	TAMIL NADU	CHENNAI	600088	PN000176		Amount for unclaimed and ur	20.00	10-SEP-2022
S	LALITHA		NULL			6 NEW COLONY SECOND ST ADAMB	INDIA	TAMIL NADU	CHENNAI	600088	PS000163		Amount for unclaimed and ur	10.00	10-SEP-2022
S	MOHANASUNDARAM		NULL			19 RAMAKRISHNAPURAM ADDAMB	INDIA	TAMIL NADU	CHENNAI	600088	PS000184		Amount for unclaimed and ur	20.00	10-SEP-2022
DEV	RAJ	GOYAL	NULL			C/O.CLASSIC LEATHER 5/12, MOUNT	INDIA	TAMIL NADU	CHENNAI	600089	PD001978		Amount for unclaimed and ur	50.00	10-SEP-2022
SAJITH	CHANDRAN		SUBASH	CHANDRAN		2A SRI CHAKRA APTS M 30 3RD MAI	INDIA	TAMIL NADU	CHENNAI	600090		IN301080-IN301080-22	Amount for unclaimed and ur	3.00	10-SEP-2022
BALASUBRAMANI	M		NULL			FLAT NO GA ASHIYANA NEW NO 6 R	INDIA	TAMIL NADU	CHENNAI	600090	PB001620		Amount for unclaimed and ur	20.00	10-SEP-2022
JANAKY	SUBRAMANIAN		N	SUBRAMANIAN		H-132/5 34TH CROSS STREET BASA	INDIA	TAMIL NADU	CHENNAI	600090	PEID016490		Amount for unclaimed and ur	16.00	10-SEP-2022
JAYANT	JOSHI		A	J	JOSHI	T-88A KALASHETRA COLONY BESANT	INDIA	TAMIL NADU	CHENNAI	600090	PJ000548		Amount for unclaimed and ur	40.00	10-SEP-2022
MALIREDDY	VINOD	REDDY	M	R	REDDY	S/36, FIFTH AVENUE BESANT NAGAR	INDIA	TAMIL NADU	CHENNAI	600090	PM001376		Amount for unclaimed and ur	40.00	10-SEP-2022
S	VENKATARAMAN		A	SUBRAMANYAN		S53 35TH CROSS ST BESANT NAGAR	INDIA	TAMIL NADU	CHENNAI	600090	PS003428		Amount for unclaimed and ur	5000.00	10-SEP-2022
SARASWATHI	VENKATESAN		NULL			No. HH-336 R.B.I. STAFF QUARTERS	INDIA	TAMIL NADU	CHENNAI	600090	PS005841		Amount for unclaimed and ur	20.00	10-SEP-2022
GEETHA	MURALIDAR		SWAMINATHAN	VIJAYAN		PLOT NO.39 SANKARADASAR STREET	INDIA	TAMIL NADU	CHENNAI	600091		IN301637-IN301637-40	Amount for unclaimed and ur	3.00	10-SEP-2022
K	JAGADEESAN		NULL			240/2 JAGANATHAN STREET BALAIA	INDIA	TAMIL NADU	CHENNAI	600091	PK000098		Amount for unclaimed and ur	100.00	10-SEP-2022
LATHA	R		RADHAKRISHNAN	S		26 C, LEELAVATHI AMMAL ST BALAI	INDIA	TAMIL NADU	CHENNAI	600091	PL000366		Amount for unclaimed and ur	40.00	10-SEP-2022
R	JAMBUNATHAN		NULL			PLOT 45, NEHRU STREET MADIPAKK	INDIA	TAMIL NADU	CHENNAI	600091	PR000076		Amount for unclaimed and ur	20.00	10-SEP-2022
S	SANKAR		SUBRAMANI			PILOT 18 RAJA RATNAM ROAD ULLA	INDIA	TAMIL NADU	CHENNAI	600091	PS003410		Amount for unclaimed and ur	10.00	10-SEP-2022
C	KOCHU	KOSHY	NULL			NO 35 LAMBERT NAGAR VIRUGAMB	INDIA	TAMIL NADU	CHENNAI	600092	PC000051		Amount for unclaimed and ur	10.00	10-SEP-2022
D	DEVARAJU		NULL			PLOT 47 SAIBABA COLONY VIRUGAM	INDIA	TAMIL NADU	CHENNAI	600092	PD000023		Amount for unclaimed and ur	1000.00	10-SEP-2022
K	RAJAN	NAIR	A	V	PADMANABHANNAIR	23B THARACHAND NAGAR P O VERU	INDIA	TAMIL NADU	CHENNAI	600092	PEID017727		Amount for unclaimed and ur	16.00	10-SEP-2022
GANESAN	A		AMMAYAPPAN			42, STATE BANK COLONY VIRUGAME	INDIA	TAMIL NADU	CHENNAI	600092	PG000403		Amount for unclaimed and ur	40.00	10-SEP-2022
M	SELVARAJ		NULL			MADURAI MANICKA SELVAM PLOT N	INDIA	TAMIL NADU	CHENNAI	600092	PM000285		Amount for unclaimed and ur	20.00	10-SEP-2022
S	INDIRANI		NULL			MADURAI MANICKKA SELVAM PLOT	INDIA	TAMIL NADU	CHENNAI	600092	PS000093		Amount for unclaimed and ur	20.00	10-SEP-2022
THANKAMMA	KOSHY		NULL			PLOT NO 35 LAMBERT NAGAR VIRUG	INDIA	TAMIL NADU	CHENNAI	600092	PT000196		Amount for unclaimed and ur	10.00	10-SEP-2022
R	A	BASHEER	NA			9 ANGAMUTHU STREET SALIGRAMA	INDIA	TAMIL NADU	CHENNAI	600093	PEID016492		Amount for unclaimed and ur	16.00	10-SEP-2022
GANESH	L		NULL			1 RAJA APARTMENTS GROUND FLO	INDIA	TAMIL NADU	CHENNAI	600093	PG001296		Amount for unclaimed and ur	20.00	10-SEP-2022
B	SAMBANDAM		NULL			60 THIRUVENGADAPURAM CHOOLA	INDIA	TAMIL NADU	CHENNAI	600094	PB000073		Amount for unclaimed and ur	20.00	10-SEP-2022
BALASUBRAMANI	P		NULL			NO 19 N G O COLONY II MAIN ROAD	INDIA	TAMIL NADU	CHENNAI	600094	PB001658		Amount for unclaimed and ur	50.00	10-SEP-2022
KASILINGAM	R		NULL			NO 2 BAJANAI KOIL STREET 4TH LAN	INDIA	TAMIL NADU	CHENNAI	600094	PK003761		Amount for unclaimed and ur	20.00	10-SEP-2022
LOURDUMARY	SAMBANDAM		NULL			60 THIRUVENGADAPURAM CHOOLA	INDIA	TAMIL NADU	CHENNAI	600094	PL000157		Amount for unclaimed and ur	20.00	10-SEP-2022
GOPAL	KRISHNANCB		BABUC			NO.6/37, MMDA MADHURAVAYAL N	INDIA	TAMIL NADU	CHENNAI	600095		IN301696-IN301696-10	Amount for unclaimed and ur	2.00	10-SEP-2022
A	D	MUTHUKUMARAS	MR	A	JDURAISWAMY	VETTRIVEL' 2/2, NAGATH AMMAN K	INDIA	TAMIL NADU	CHENNAI	600095	PA000684		Amount for unclaimed and ur	70.00	10-SEP-2022
A	LATHA		RM	ANNAMALAI		NEOSID INDIA (P) LTD 144, SEVARAN	INDIA	TAMIL NADU	CHENNAI	600096	PA003307		Amount for unclaimed and ur	1000.00	10-SEP-2022
G	SUNDARAMOORTHY		NULL			34, REDDY STREET EKKATTUTHANGA	INDIA	TAMIL NADU	CHENNAI	600097	PG000115		Amount for unclaimed and ur	20.00	10-SEP-2022
LAKSHMI	RATHAN	JRETDMAJOR	NULL			No. 9 DEFENCE OFFICERS' COLONY N	INDIA	TAMIL NADU	CHENNAI	600097	PL000689		Amount for unclaimed and ur	30.00	10-SEP-2022
D	PONNUSAMY		NULL			PLOT NO 1286/B, PUMPUHAR NAGA	INDIA	TAMIL NADU	CHENNAI	600099	PD000063		Amount for unclaimed and ur	10.00	10-SEP-2022
P	GURUNATHAN		NULL			PLOT NO.1064, 11TH STREET, POOM	INDIA	TAMIL NADU	CHENNAI	600099	PP000045		Amount for unclaimed and ur	20.00	10-SEP-2022
P	SANTHI		NULL			PLOT NO 1286/B OLD POULTRY FAR	INDIA	TAMIL NADU	CHENNAI	600099	PP000192		Amount for unclaimed and ur	10.00	10-SEP-2022
RAMANATHAN	AR	RMSP	NULL			36 SRI GANAPATHY NAGER LAKASHM	INDIA	TAMIL NADU	CHENNAI	600099	PR003702		Amount for unclaimed and ur	20.00	10-SEP-2022
JOHN	CLEMENT	J	NA			1/285 G INDHIRAGANDHI STREET JA	INDIA	TAMIL NADU	CHENNAI	600100		C12044700-12044700-0	Amount for unclaimed and ur	5.00	10-SEP-2022
V	RAMA		T	M	VENKATESAN	473/7 NORTH MAIN ROAD ANNA NA	INDIA	TAMIL NADU	CHENNAI	600101	PEID017728		Amount for unclaimed and ur	16.00	10-SEP-2022
SUNDARARAJAN	G		GOPALAN	P		C 93 THIRU VI KA COLONY PULLA AV	INDIA	TAMIL NADU	CHENNAI	600102		IN300513-IN300513-10	Amount for unclaimed and ur	750.00	10-SEP-2022
R	PATTAMMAL		NULL			10, E BLOCK ANNA NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600102	PR000175		Amount for unclaimed and ur	20.00	10-SEP-2022
M	NEELA		NULL			NO 79/42 L I G FLAT C M D A MANAL	INDIA	TAMIL NADU	CHENNAI	600103	PM000183		Amount for unclaimed and ur	50.00	10-SEP-2022
N	RANGANATHAN		ANL	NARAYANA	IYER	101/5, MANALI NEW TOWN MADRA	INDIA	TAMIL NADU	CHENNAI	600103	PN000673		Amount for unclaimed and ur	40.00	10-SEP-2022
A	D	BABU	A	D	JAYARAM	D48, PANDIAN STREET M M D A COL	INDIA	TAMIL NADU	CHENNAI	600106	PA000841		Amount for unclaimed and ur	300.00	10-SEP-2022
B	BASKARAN		NULL			19 STATE BANK OFFICERS COLONY N	INDIA	TAMIL NADU	CHENNAI	600106	PB000011		Amount for unclaimed and ur	1000.00	10-SEP-2022
VIMALA	RAMASCHANDRAN		S	RAMACHADRAN		NO 3 SECOND STREET JAGANNATH N	INDIA	TAMIL NADU	CHENNAI	600106	PEID017729		Amount for unclaimed and ur	32.00	10-SEP-2022
G	NATARAJAN		P	GANAPATHI		F2 SALIMBU APARTMENTS 5 PILLAIY	INDIA	TAMIL NADU	CHENNAI	600106	PG000939		Amount for unclaimed and ur	40.00	10-SEP-2022
JAYALAKSHMI	A		KUMAR			16 S B I OFFICERS COLONY ARUMBA	INDIA	TAMIL NADU	CHENNAI	600106	PJ000534		Amount for unclaimed and ur	40.00	10-SEP-2022
SANJEEV	M	AJMERA	MAHENDRAV	AJMERA		138 BROADWAY MADRAS	INDIA	TAMIL NADU	CHENNAI	600108	PEID016496		Amount for unclaimed and ur	16.00	10-SEP-2022
SHABBARI	HAJI		S	K	ISMAILMA	INDUSTRIAL TOOLS AGENCY 165/1 B	INDIA	TAMIL NADU	CHENNAI	600108	PEID016497		Amount for unclaimed and ur	48.00	10-SEP-2022
SHABBAR	I	HAJI	S	K	ISMAILMA	INDUSTRIAL TOOLS AGENCY 165/1 B	INDIA	TAMIL NADU	CHENNAI	600108	PEID016498		Amount for unclaimed and ur	48.00	10-SEP-2022
N	RAMDAS		NULL			PLOT NO 38.IIIRD MAIN ROAD SRI A	INDIA	TAMIL NADU	CHENNAI	600111	PN000145		Amount for unclaimed and ur	20.00	10-SEP-2022
P	KALLIYANI	KUTTYAMMA	NULL			PLOT NO 38,IIIRD MAIN ROAD SRI A	INDIA	TAMIL NADU	CHENNAI	600111	PP000075		Amount for unclaimed and ur	30.00	10-SEP-2022
R	RAMESH		N	RAMDAS		NO.38, SRI AYYAPPA NAGAR MADRA	INDIA	TAMIL NADU	CHENNAI	600111	PR000209		Amount for unclaimed and ur	200.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
S	LOGANATHAN		MR	SIVAKADATCHAM		PLOT NO.1, SECOND MAIN ROAD SR	INDIA	TAMIL NADU	CHENNAI	600111	PS001532		Amount for unclaimed and ur	20.00	10-SEP-2022
GIRI	D		DAMODARAMV			281/3, NEHRU TIMBER MARKET CHC	INDIA	TAMIL NADU	CHENNAI	600112	PG000507		Amount for unclaimed and ur	290.00	10-SEP-2022
ARUN	K	MANDANNA	NA			FLAT C T 4, C BLOCK, CASA XS APTS 4	INDIA	TAMIL NADU	CHENNAI	600116		IN300142-IN300142-100	Amount for unclaimed and ur	500.00	10-SEP-2022
JOHN	KADUDOSE		LUIZ	KADUDOSE		1/428 KUMARAN KUDIL SABARI NAG	INDIA	TAMIL NADU	CHENNAI	600116	PEID011742		Amount for unclaimed and ur	40.00	10-SEP-2022
THANKAMMA	KURUVILLA		KURUVILLA	VARKEY		19 REGENCY PARK MOUNT POONAN	INDIA	TAMIL NADU	CHENNAI	600116	PEID016499		Amount for unclaimed and ur	65.00	10-SEP-2022
S	RAGHAVAN		NA			NO-11 AMBAL NAGAR PORUR MADF	INDIA	TAMIL NADU	CHENNAI	600116	PEID016500		Amount for unclaimed and ur	16.00	10-SEP-2022
A	LAMBODARAN		NULL			1/370, IST CROSS STREET RAJIV GAN	INDIA	TAMIL NADU	CHENNAI	600117	PA000086		Amount for unclaimed and ur	20.00	10-SEP-2022
BALAN	P	S	SIVARAMAN	L		G-3, TWINS APARTMENTS 11 SRVS C	INDIA	TAMIL NADU	CHENNAI	600117	PB000480		Amount for unclaimed and ur	50.00	10-SEP-2022
ROSANNA	MRS		NA			OLD NO 16, NEW NO.19 GANESH NA	INDIA	TAMIL NADU	CHENNAI	600119		IN300597-IN300597-100	Amount for unclaimed and ur	100.00	10-SEP-2022
S	ARUNKUMAR		N	SWAMINATHAN		R 9/2 TAMILNADU ELEC BOARD QUA	INDIA	TAMIL NADU	CHENNAI	600120		IN301774-IN301774-175	Amount for unclaimed and ur	300.00	10-SEP-2022
R	RAMACHANDRAN	RANGANATHAN	RANGANATHAN			67, KOKKUMEDU VILLAGE VAYALOR	INDIA	TAMIL NADU	CHENNAI	601203	PR001144		Amount for unclaimed and ur	40.00	10-SEP-2022
M	GANESAN		MURUGAN			48 JAPAJEEVAN RAM ST MINJUR PO	INDIA	TAMIL NADU	CHENNAI	601204	PM002667		Amount for unclaimed and ur	500.00	10-SEP-2022
VIJAYALAKSHMI	RAMAMURTHI		NA			43/664 SUBRAMANIA SIVA STREET R	INDIA	TAMIL NADU	TIRUVALLUR	602001	PEID016502		Amount for unclaimed and ur	32.00	10-SEP-2022
Y	R	RAMASWAMY	NULL			184/4, J N ROAD JAYA NAGAR TIRUV	INDIA	TAMIL NADU	TIRUVALLUR	602001	PY000007		Amount for unclaimed and ur	20.00	10-SEP-2022
J	MUNIRATHANAM		NULL			NO 8 REDDY STREET SRIPERUMBUD	INDIA	TAMIL NADU	TIRUVALLUR	602105	PJ000049		Amount for unclaimed and ur	100.00	10-SEP-2022
K	P	SOUNDARAVALLI	NULL			A-31 ANNA NAGAR CHINGLEPUT	INDIA	TAMIL NADU	CHENGALPATTU	603001	PK000196		Amount for unclaimed and ur	10.00	10-SEP-2022
K	V	VELAYUTHAM	NULL			47-B, ALAGESAN NAGAR CHINGLEPU	INDIA	TAMIL NADU	CHENGALPATTU	603001	PK000398		Amount for unclaimed and ur	10.00	10-SEP-2022
N	KAMALAVENI		NULL			A-31 ANNA NAGAR CHINGLEPUT	INDIA	TAMIL NADU	CHENGALPATTU	603001	PN000063		Amount for unclaimed and ur	10.00	10-SEP-2022
S	NARAYANASAMY		NULL			225 PULLIPAKKAM VILLAGE MARIAM	INDIA	TAMIL NADU	CHENGALPATTU	603002	PS000213		Amount for unclaimed and ur	40.00	10-SEP-2022
S	SRINIVASAN		S	SUBRAMANIAM		17, 55TH AVENUE DAE TOWNSHIP K	INDIA	TAMIL NADU	CHENGALPATTU	603102	PS003888		Amount for unclaimed and ur	1000.00	10-SEP-2022
R	GEORGE	HENRY	K	S	ROY	1/129, OPP ARUNA FARMS KANATH	INDIA	TAMIL NADU	CHENGALPATTU	603112	PR003038		Amount for unclaimed and ur	20.00	10-SEP-2022
C	PADMAVATHY		NULL			19, CAR STREET, SINGAPERUMAL KO	INDIA	TAMIL NADU	CHENGALPATTU	603204	PC000080		Amount for unclaimed and ur	10.00	10-SEP-2022
D	IYLA		R	DWARAKA	NATHAN	74, PERUMAL KOIL ST TINDIVANAM	INDIA	TAMIL NADU	TINDIVANAM	604001	PD001045		Amount for unclaimed and ur	10.00	10-SEP-2022
N	MUNASAMY		NULL			101 SANNADHI STREET TIRUVATTIPU	INDIA	TAMIL NADU	TINDIVANAM	604407	PN000098		Amount for unclaimed and ur	20.00	10-SEP-2022
E	EMILIE	DELAFON	NULL			NO 23 RUE SUFFREN PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	PE000003		Amount for unclaimed and ur	1720.00	10-SEP-2022
KUMARI			M	TANIGAI	ARASU	NO 54 JAWAHARLAL NEHRU STREET	INDIA	TAMIL NADU	PONDICHERRY	605001	PEID016506		Amount for unclaimed and ur	16.00	10-SEP-2022
PANDURANGAN	R		NULL			7 IIND CROSS NATESAN NAGAR EAST	INDIA	TAMIL NADU	PONDICHERRY	605005	PP002950		Amount for unclaimed and ur	620.00	10-SEP-2022
P	RAMALINGAM		B	PURUSHOTHAMA	NAIDU	5 KANNAIYAR ST KOYAVAR PALAYAN	INDIA	TAMIL NADU	PONDICHERRY	605013	PP001903		Amount for unclaimed and ur	1500.00	10-SEP-2022
SANKAR	L		LAKSHMI	PATHY		MAMBALA PATTU S O VILLUPURAM	INDIA	TAMIL NADU	PONDICHERRY	605302	PS001937		Amount for unclaimed and ur	90.00	10-SEP-2022
VADAMALAI	PUNNIYAMOORTHY		NA			4/951 POSTOFFICE ROAD CHINTAAN	INDIA	TAMIL NADU	PONDICHERRY	605601		IN301696-IN301696-111	Amount for unclaimed and ur	3.00	10-SEP-2022
R	SRINIVASAN		NULL			NO.9, SANKAR NAGAR 'LILA NIVAS',	INDIA	TAMIL NADU	PONDICHERRY	605756	PR000270		Amount for unclaimed and ur	20.00	10-SEP-2022
R	VIJAYAKUMAR		NA			214 VALLALAR STREET NGGO NAGAF	INDIA	TAMIL NADU	PONDICHERRY	605757		C12044700-12044700-0	Amount for unclaimed and ur	2.00	10-SEP-2022
BOOMINATHAN	N	L	LAKSHMANAN			D NO 2 NEW NO 7 KADAI VEEDHI VIF	INDIA	TAMIL NADU	VRIDDHACHALAM	606001		IN301313-IN301313-201	Amount for unclaimed and ur	670.00	10-SEP-2022
B	JANAKI		NULL			7/2 BAZZAR STREET VRIDDHACHALA	INDIA	TAMIL NADU	VRIDDHACHALAM	606001	PB000023		Amount for unclaimed and ur	1000.00	10-SEP-2022
C	BOOMINATHAN		CHIDAMBARAM			NO 2 BAZAAR ST VRIDDACHALAM S	INDIA	TAMIL NADU	VRIDDHACHALAM	606001	PC000725		Amount for unclaimed and ur	330.00	10-SEP-2022
C	MEENAL		B	CHIDHAMBARAM		NO.2,BAZZAR STREET VIRUDHACHAL	INDIA	TAMIL NADU	VRIDDHACHALAM	606001	PC001044		Amount for unclaimed and ur	500.00	10-SEP-2022
N	L	BOOMINATHAN	NULL			7/2 BAZAAR STREET VRIDDACHALAN	INDIA	TAMIL NADU	VRIDDHACHALAM	606001	PN000082		Amount for unclaimed and ur	1000.00	10-SEP-2022
THIAGARAJAN	M		MANICAM			MANI MEDICALS 71 JUNCTION ROAD	INDIA	TAMIL NADU	VRIDDHACHALAM	606001	PT000454		Amount for unclaimed and ur	40.00	10-SEP-2022
MUTHUKUMAR	C		NULL			1, SOUTH VELLALA STREET PENNADA	INDIA	TAMIL NADU	VRIDDHACHALAM	606105	PM003818		Amount for unclaimed and ur	50.00	10-SEP-2022
ANNAMALAI	RM		NULL			MEENAKSHI TALKIES THIRUVANNAM	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601	PA003630		Amount for unclaimed and ur	220.00	10-SEP-2022
LAKSHMANAN	R		NULL			No. 82 THIRU UDAL STREET THIRUVA	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601	PL000698		Amount for unclaimed and ur	170.00	10-SEP-2022
SRIDHARAN	S		SIVAMAYAM			NO.6, ERATTAI PILLAYAR KOIL ST TIR	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601	PS002700		Amount for unclaimed and ur	90.00	10-SEP-2022
MARGABANDHU	GNANAPRAKASAM		MARGABANDHU			29 KOTHANDAPANI STREET KURINJI	INDIA	TAMIL NADU	CUDDALORE	607001		IN301774-IN301774-167	Amount for unclaimed and ur	20.00	10-SEP-2022
S	CHANDRASEKAR		C	SHANMUGAM		NO 16 VARADHARAJAN AVENUE GA	INDIA	TAMIL NADU	CUDDALORE	607001	PEID016509		Amount for unclaimed and ur	16.00	10-SEP-2022
N	SUBRAMANYAM		NULL			22 SEETHARAM NAGAR PUDUPALAY	INDIA	TAMIL NADU	CUDDALORE	607001	PN000190		Amount for unclaimed and ur	2000.00	10-SEP-2022
KRISHNAMURTHY			VAITHIANATHAN			NO-66 SUBBURAYALU NAGAR THIRU	INDIA	TAMIL NADU	CUDDALORE	607002		IN301774-IN301774-105	Amount for unclaimed and ur	40.00	10-SEP-2022
A	ABDUL	MAJEETH	NULL			RASHINA SAHAPATHY NAGAR ANMA	INDIA	TAMIL NADU	CUDDALORE	607002	PA000006		Amount for unclaimed and ur	80.00	10-SEP-2022
C	R	RANGASWAMY	NULL			48, SUBARAYALU NAGAR CUDDALOF	INDIA	TAMIL NADU	CUDDALORE	607002	PC000098		Amount for unclaimed and ur	750.00	10-SEP-2022
A	S	RAJASUNDARAM	NULL			101 CHAIRMAN GOVINDASAMY NAG	INDIA	TAMIL NADU	CUDDALORE	607003	PA000180		Amount for unclaimed and ur	750.00	10-SEP-2022
V	SIVARAMAN		U	VENUGOPAL		26 B PAZHAMALAI MUDALI ST BROC	INDIA	TAMIL NADU	CUDDALORE	607004	PV001662		Amount for unclaimed and ur	500.00	10-SEP-2022
JAWAHAR	R		RAJARAMANAN			NO 71 SATHIYA MOORTHY ST PANRU	INDIA	TAMIL NADU	CUDDALORE	607106		IN301774-IN301774-105	Amount for unclaimed and ur	8.00	10-SEP-2022
L	S	ANTONYRAJAKUN	A	L	CSUNDARAM	210/LC/4 PERIYAR NAGAR PANRUTI	INDIA	TAMIL NADU	CUDDALORE	607106	PL000497		Amount for unclaimed and ur	1000.00	10-SEP-2022
A	V	RNARAYANASWA	NULL			MIRASDAR ANUKKAPATTU P O VIA K	INDIA	TAMIL NADU	CUDDALORE	607301	PA000212		Amount for unclaimed and ur	1000.00	10-SEP-2022
JAYAM	R		RAJAGOPALAN	V		NO 5, MUTHU REDDY STREET VADA	INDIA	TAMIL NADU	CUDDALORE	607303		IN300175-IN300175-101	Amount for unclaimed and ur	100.00	10-SEP-2022
R	SRINIVASAN		RAMANUJAM			R RAMALINGA AGENCY 6/239 MAIN	INDIA	TAMIL NADU	CUDDALORE	607802	PEID016510		Amount for unclaimed and ur	16.00	10-SEP-2022
RAJENDRAKUMAF	M		CHANDRASEKHAR	M		6 C, TYPE II QUARTERS BLOCK 7 NEY	INDIA	TAMIL NADU	CUDDALORE	607803		IN300175-IN300175-101	Amount for unclaimed and ur	16.00	10-SEP-2022
MANOHARANC			NULL			No. 51-D, TYPE - II FLATS BLOCK - 7 N	INDIA	TAMIL NADU	CUDDALORE	607803	PM003827		Amount for unclaimed and ur	20.00	10-SEP-2022
NALLAMMAI	SP		NULL			51 TYPE IV QUARTERS BLOCK NO 13	INDIA	TAMIL NADU	CUDDALORE	607803	PN003474		Amount for unclaimed and ur	20.00	10-SEP-2022
R	SARASWATHY		LATE	V	RAMAMURTHY	78-B TYPE II QUARTERS BLOCK 7 NEY	INDIA	TAMIL NADU	CUDDALORE	607803	PR001155		Amount for unclaimed and ur	40.00	10-SEP-2022
V	MATHANAGOPAL		V	VENUGOPAL		71-D-TYPE III QRS BLOCK 12 NEYVELI	INDIA	TAMIL NADU	CUDDALORE	607803	PV002037		Amount for unclaimed and ur	120.00	10-SEP-2022
KALA	KAILASAPATHI	K	NULL			No. 249, SECOND SOUTH CROSS MA	INDIA	TAMIL NADU	CHIDAMBARAM	608002	PK003681		Amount for unclaimed and ur	20.00	10-SEP-2022
P	PALANIVELU		G	PASUPATHY		C/O TS SHANMUGAM PILLAI THEER T	INDIA	TAMIL NADU	CHIDAMBARAM	608801	PP000850		Amount for unclaimed and ur	20.00	10-SEP-2022
SIVAKUMAR			GANESAN			NO 30 CUTCHERY ROAD MAYILADU	INDIA	TAMIL NADU	MAYILADUTHURAI	609001		IN301774-IN301774-105	Amount for unclaimed and ur	50.00	10-SEP-2022
MANOHARAN	S		NULL			7 MAHADANA STREET MAYILADUTH	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	PM003790		Amount for unclaimed and ur	20.00	10-SEP-2022

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CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
P	SANKARESWARI		NA			17 A THATECHER ST MAYILADUTHUF	INDIA	TAMIL NADU	MAYILADUTHURAI	609002	PEID016511		Amount for unclaimed and ur	16.00	10-SEP-2022
P	K	NATARAJAN	NULL			KORNAD MAYAVARAM	INDIA	TAMIL NADU	MAYILADUTHURAI	609003	PP000063		Amount for unclaimed and ur	1120.00	10-SEP-2022
BUVANA	A		NULL			NO. 37, WEST CAR STREET KUTHALA	INDIA	TAMIL NADU	MAYILADUTHURAI	609801	PB001607		Amount for unclaimed and ur	20.00	10-SEP-2022
SELVAGANAPATH	P		NA			AURO ENERGY LTD KOTTUR THUHILI	INDIA	TAMIL NADU	MAYILADUTHURAI	609804		C12038400-12038400-0	Amount for unclaimed and ur	20.00	10-SEP-2022
K	SUMATHY		J	KANAGARAJ		10 EAST MAIN ST TIRUVARUR	INDIA	TAMIL NADU	THIRUVARUR	610002	PK001791		Amount for unclaimed and ur	500.00	10-SEP-2022
P	RAJALAKSHMI		VENKATASUBRAMANIAN			AGRAHARAM KAMMANGUDI VADA(	INDIA	TAMIL NADU	THIRUVARUR	610105		IN300572-IN300572-10	Amount for unclaimed and ur	2.00	10-SEP-2022
JAGANNATHAN	S		SUBRAMANIAN	VS		VEDAGUDI (P.O) NANNILAM THANJA	INDIA	TAMIL NADU	THIRUVARUR	610105	PJ001385		Amount for unclaimed and ur	20.00	10-SEP-2022
A	S	ARUNACHALAM	NULL			C/O INDIAN BANK NAGAPATTINAM	INDIA	TAMIL NADU	NAGAPATTINAM	611001	PA000161		Amount for unclaimed and ur	1000.00	10-SEP-2022
G	DANAPALAN		S	R	GOPALAN	28, SOWRASATRA BIG STREET KUMB	INDIA	TAMIL NADU	KUMBAKONAM	612001	PEID016512		Amount for unclaimed and ur	16.00	10-SEP-2022
SUBRAMANIAN	V		NULL			17 PACHAIYAPPA STREET KUMBAKO	INDIA	TAMIL NADU	KUMBAKONAM	612001	PS005983		Amount for unclaimed and ur	50.00	10-SEP-2022
LAKSHMI	S		NULL			A-4 THIRU AROORAN SUGARS COLO	INDIA	TAMIL NADU	KUMBAKONAM	612301	PL000710		Amount for unclaimed and ur	50.00	10-SEP-2022
K	V	RAMOODOSS	K	R	VIDYAPOORNACHARY	6/34 A P KOTHAN STREET M CHAVA	INDIA	TAMIL NADU	THANJAVUR	613001	PEID016514		Amount for unclaimed and ur	32.00	10-SEP-2022
N	VARADARAJULU	NAIDU	NULL			MALIGAI KEELAVASAL TANJORE	INDIA	TAMIL NADU	THANJAVUR	613001	PN000217		Amount for unclaimed and ur	2480.00	10-SEP-2022
NATHER	SAIBO		NULL			MAIN STREET VALOOTHOOR P.O TH	INDIA	TAMIL NADU	THANJAVUR	613001	PN003483		Amount for unclaimed and ur	30.00	10-SEP-2022
RANI	THIYAGARAJAN		NULL			No. 32/1860, SIVARAYAR THOTTAM	INDIA	TAMIL NADU	THANJAVUR	613001	PR003601		Amount for unclaimed and ur	70.00	10-SEP-2022
B	THENMOZHI		NA			13 A BHAVANI NAGAR THANJAVUR T	INDIA	TAMIL NADU	THANJAVUR	613004	PEID016515		Amount for unclaimed and ur	16.00	10-SEP-2022
CHITHRA	M		MANICKAM	K		No. C-48 MUNICIPAL COLONY THAN	INDIA	TAMIL NADU	THANJAVUR	613007	PC001209		Amount for unclaimed and ur	50.00	10-SEP-2022
D	RAVICHANDRAN		S	DORAISAMY		18 T P S NAGAR THANJAVUR	INDIA	TAMIL NADU	THANJAVUR	613007	PD000918		Amount for unclaimed and ur	500.00	10-SEP-2022
DAVID	JEYAM	P	NULL			PLOT No. A-3 SEVENTH CROSS ARUL	INDIA	TAMIL NADU	THANJAVUR	613007	PD001976		Amount for unclaimed and ur	50.00	10-SEP-2022
MATHEW	D		NULL			PLOT No. A-3 SEVENTH CROSS ARUL	INDIA	TAMIL NADU	THANJAVUR	613007	PM003839		Amount for unclaimed and ur	50.00	10-SEP-2022
T	N	NAGARAJAN	NULL			VALLUVAR EDUCATIONAL SOCIETY T	INDIA	TAMIL NADU	THANJAVUR	613007	PT000067		Amount for unclaimed and ur	10.00	10-SEP-2022
SEKAR	N		NALLA	KARUPPAN	SP	45 NORTH STREET THIRUKKATTU PA	INDIA	TAMIL NADU	THANJAVUR	613104		IN300175-IN300175-100	Amount for unclaimed and ur	16.00	10-SEP-2022
BALAJI	S	G	GOVINDARAJULU	S		70/2, JAYA SUPER BAZAAR BIG KAM	INDIA	TAMIL NADU	MANNARAGUDI	614001		IN300175-IN300175-101	Amount for unclaimed and ur	10.00	10-SEP-2022
G	BALAKRISHNA	MUDALIAR	NULL			SADAGOPA MUDALIAR STREET KOTT	INDIA	TAMIL NADU	MANNARAGUDI	614001	PG000009		Amount for unclaimed and ur	10.00	10-SEP-2022
JAMALUDEEN	AJMALKHAN		ABDUL	JABBER	JAMALUDEEN	161 A PULIYANGUDI SOUTH STREET	INDIA	TAMIL NADU	MANNARAGUDI	614101		IN301774-IN301774-149	Amount for unclaimed and ur	20.00	10-SEP-2022
SIHABUDIN	NMA		NULL			KAMALIA STREET KOOTHANALLUR M	INDIA	TAMIL NADU	MANNARAGUDI	614101	PA003584		Amount for unclaimed and ur	20.00	10-SEP-2022
FARIDA	BEGUM		NULL			KAMALIA STREET KOOTHANALLUR M	INDIA	TAMIL NADU	MANNARAGUDI	614101	PA003625		Amount for unclaimed and ur	10.00	10-SEP-2022
K	N	MOHAMEDMISKE	NULL			40 SHOWKATATS STREET KOOTHANA	INDIA	TAMIL NADU	MANNARAGUDI	614101	PK000162		Amount for unclaimed and ur	2800.00	10-SEP-2022
MOHAMED	MAIDEEN	KRA	NULL			NO 36 WEST STREET KOOTHANALLU	INDIA	TAMIL NADU	MANNARAGUDI	614101	PM003946		Amount for unclaimed and ur	20.00	10-SEP-2022
NOORJAHAN	KRA		NULL			No. 43, ISMAIL STREET KOOTHANALL	INDIA	TAMIL NADU	MANNARAGUDI	614101	PN003526		Amount for unclaimed and ur	70.00	10-SEP-2022
NOORJAHAN	K	RA	NULL			NO.36 WEST STREET KOOTHANALLU	INDIA	TAMIL NADU	MANNARAGUDI	614101	PN003587		Amount for unclaimed and ur	10.00	10-SEP-2022
NOORUL	AMEEN	KRA	NULL			NO.36 WEST STREET KOOTHANALLU	INDIA	TAMIL NADU	MANNARAGUDI	614101	PN003588		Amount for unclaimed and ur	20.00	10-SEP-2022
RADHAMANI	R		NULL			No. 37, SALAI STREET AYYAMPET TH	INDIA	TAMIL NADU	MANNARAGUDI	614201	PR003665		Amount for unclaimed and ur	10.00	10-SEP-2022
RAJALAKSHMI	VS		NULL			No. 3/7, SOUTH VALLALA STREET PA	INDIA	TAMIL NADU	MANNARAGUDI	614206	PR003670		Amount for unclaimed and ur	20.00	10-SEP-2022
SELVAM	M	K	KARUPAIYAN	CHETTIAR		52 THANGAVEL NAGAR 3RD STREET	INDIA	TAMIL NADU	MANNARAGUDI	614601		IN300441-IN300441-109	Amount for unclaimed and ur	16.00	10-SEP-2022
V	K	JAYAKUMARAN	MR	V	KAILASAMCHETTIAR	32/E,LALITHA COMPLEX, I FLOOR AG	INDIA	TAMIL NADU	MANNARAGUDI	614616	PV001410		Amount for unclaimed and ur	300.00	10-SEP-2022
A	BALASUBRAMANIAN		R	AMIRTHAM		NADUVOOR PO MELA ULUR VIA THA	INDIA	TAMIL NADU	MANNARAGUDI	614904	PA001911		Amount for unclaimed and ur	2000.00	10-SEP-2022
RAJESH	ASHOK	ZAVERI	ASHOK	GOPALDAS	ZAVERI	6 LAWSONS ROAD CANTONMENT TF	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001		IN301549-IN301549-146	Amount for unclaimed and ur	460.00	10-SEP-2022
SIVAGURUNATHA	M		NULL			No. 9-C BIRDS ROAD CANTONMENT	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PS005700		Amount for unclaimed and ur	20.00	10-SEP-2022
MURUGESAN	G		NULL			25 CHINNAKADI STREET TRICHIRAPP	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PM003754		Amount for unclaimed and ur	50.00	10-SEP-2022
THIAGARAJAN	SATISH	KUMAR	THIAGARAJAN			C/O L THIAGARAJAN 6 PREMIER FLA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PT000654		Amount for unclaimed and ur	500.00	10-SEP-2022
KASI	PL		NULL			24-A, NEW VELLALA STREET, PADAM	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003	PK003678		Amount for unclaimed and ur	10.00	10-SEP-2022
SOUNDARAM	K		NULL			No. 24-A, NEW VELLALA STREET, PA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003	PS005816		Amount for unclaimed and ur	10.00	10-SEP-2022
K	KUZHALMOZHI		NULL			LALITHA KANNAIAN ILLAM 3-1-11, G	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620004	PK002081		Amount for unclaimed and ur	40.00	10-SEP-2022
MADHAVAN	S		NA			F6,SECOND FLOOR,N.J.APARTMENTS	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006		C12017500-12017500-0	Amount for unclaimed and ur	120.00	10-SEP-2022
S	KUMAR		R	SETHURAMAN		44 SANKAR NAGAR MANGAMMA N	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	PEID016519		Amount for unclaimed and ur	16.00	10-SEP-2022
MAHESHWARAN	M		NULL			NO. 3 S.V. CHARI STREET SRI RANGA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	PM003843		Amount for unclaimed and ur	70.00	10-SEP-2022
R	RAMAKRISHNAN		G	RAMAMURTHI		PLOT NO.2, DOOR NO.35 SRI RAMAF	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	PR003089		Amount for unclaimed and ur	1000.00	10-SEP-2022
SUSEELA	M		NULL			NO 3, S V CHARI STREET SRIRANGAN	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	PS005904		Amount for unclaimed and ur	250.00	10-SEP-2022
ANNAMALAI	R		NULL			NO. 64, V.M.BUNGLOW EAST PALAK	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PA003610		Amount for unclaimed and ur	450.00	10-SEP-2022
MUNIA	PILLAI	M	NULL			2 1ST STREET THARAMALLUR ALAGA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PM003762		Amount for unclaimed and ur	50.00	10-SEP-2022
RAJASEKARAN	A		NULL			No. 64 V M BUNGLOW EAST PALAKK	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PR003710		Amount for unclaimed and ur	20.00	10-SEP-2022
SATHIYA	NARAYANAN	P	NULL			7C VARADARAJA PERUMAL KOIL ST E	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PS006032		Amount for unclaimed and ur	50.00	10-SEP-2022
THIAGARAJAN	S		NULL			No. 33 BARU ROAD TRICHI TAMILNA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PT000908		Amount for unclaimed and ur	50.00	10-SEP-2022
FRANCIS	MARKUS	B	NA			7 B AROKIASAMY PILLAI ST CRAWFO	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620012		C12044700-12044700-0	Amount for unclaimed and ur	2.00	10-SEP-2022
NIRMALA	RM		VALLIAPPAN	A		PLOT NO 10, RAJAGANAPATHY NAG	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620013		IN300175-IN300175-101	Amount for unclaimed and ur	26.00	10-SEP-2022
DORAIRAJAN	R		VEDARAMA	IYER		PLOT NO 12 IAS NAGAR TIRUVERUM	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620013	PD001962		Amount for unclaimed and ur	20.00	10-SEP-2022
LAKSHMI	ASHOK		NULL			PLOT NO 12 IAS NAGAR TIRUVERUM	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620013	PL000061		Amount for unclaimed and ur	20.00	10-SEP-2022
SARADA	DORAIRAJAN		NULL			PLOT NO 12 IAS NAGAR TIRUVERUM	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620013	PS000584		Amount for unclaimed and ur	20.00	10-SEP-2022
SHYAMALA			NULL			PLOT NO 12 IAS NAGAR TIRUVERUM	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620013	PS000822		Amount for unclaimed and ur	20.00	10-SEP-2022
N	VEERANAN		NARAYANAN			B3 / 23 BHEL TOWHSHIP KAILASAPU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014		IN301080-IN301080-224	Amount for unclaimed and ur	1.00	10-SEP-2022
PRAMILA	KANDAVALLI		PRATAP	KANDAVALLI		C/O K PRATAP HOUSE NO 510A ORD	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620016	PEID016523		Amount for unclaimed and ur	16.00	10-SEP-2022
CHAMPAKAVALLI	P		KUBENDRANJ			INDIAN OVERSEAS BANK SRINIVASA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017		IN301637-IN301637-401	Amount for unclaimed and ur	40.00	10-SEP-2022
LALITHA	M		NA			NO 2 NEW NO 5 1ST CROSS KUMAR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017		IN301637-IN301637-410	Amount for unclaimed and ur	220.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
A	S	KHALIFULLAH	NULL			40/10 OFFICERS COLONY FIRST FLOC	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PA000171		Amount for unclaimed and ur	10.00	10-SEP-2022
AL	KULANDAYAN	CHETTIAR	NULL			B-3, FIRST CROSS STREET THILLAINA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PA000285		Amount for unclaimed and ur	1500.00	10-SEP-2022
LAKSHMI	R		NULL			No. B-11 COLONY MAIN ROAD THILL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PL000694		Amount for unclaimed and ur	50.00	10-SEP-2022
PV	AL	KULANDAYANCHE	NULL			B-3, FIRST CROSS STREET THILLAINA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PP000560		Amount for unclaimed and ur	8000.00	10-SEP-2022
PALANIAPPAN	C		CHELLAPPAN			A-14, FIRST CROSS THILLAI NAGAR T	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PP000940		Amount for unclaimed and ur	300.00	10-SEP-2022
V	RAMU		C	R	ARUNACHALAMCHETTIAF	B 22 SECOND CROSS THILLAINAGAR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PV000810		Amount for unclaimed and ur	40.00	10-SEP-2022
V	UMA	VIJAY	K	VIJAYARAM		30/3 NEW CIRCUIT HOUSE COLONY T	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620020	PEID016524		Amount for unclaimed and ur	16.00	10-SEP-2022
KULANDAI	THERESE	S	NULL			No. 106, RENGA NAGAR SECOND MA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620021	PK003637		Amount for unclaimed and ur	60.00	10-SEP-2022
PADMANABHAN	J		NULL			No. D 25 SHESHAYEE NAGAR K K NA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620021	PP002954		Amount for unclaimed and ur	10.00	10-SEP-2022
RAJA	KUMAR	I	T	INBARAJ		32 SHANMUGAM STREET K K NAGA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620021	PR003685		Amount for unclaimed and ur	100.00	10-SEP-2022
SUBBULAKSHMI	AMMAL	S	NULL			No. 239 BAZZAR STREET TURAIYUR F	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621010	PS005745		Amount for unclaimed and ur	100.00	10-SEP-2022
R	VENUGOPAL		P	RAMASAMY	REDDIAR	THERANI POST PADALUR VIA PERAM	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621109		IN301080-IN301080-22	Amount for unclaimed and ur	9.00	10-SEP-2022
DHEENATHAYALA	M	B	NULL			NO. 27 PERUMAL KOIL STREET PERA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621212	PD001957		Amount for unclaimed and ur	50.00	10-SEP-2022
D	MUTHU		V	DURAIRAJ		E I D PARRY I LTD 124-C/1A MASTHA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621306		IN300394-IN300394-15	Amount for unclaimed and ur	500.00	10-SEP-2022
ANNALAKSHMI	N		NULL			NO. 3, MADHA KOIL STREET MUSIRI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621704	PA003595		Amount for unclaimed and ur	20.00	10-SEP-2022
NAGAPPAN	V		NULL			28, VELLALA STREET ARIYALUR TRICH	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621704	PN003508		Amount for unclaimed and ur	20.00	10-SEP-2022
SOMASUNDARAN	PL		NULL			No. 28, VELLALA STREET ARIYALUR T	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621704	PS005829		Amount for unclaimed and ur	20.00	10-SEP-2022
THIRUNAVUKARA	M		NULL			35 NORTH STREET POOVALUR TRICH	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621712	PT000899		Amount for unclaimed and ur	50.00	10-SEP-2022
KOLANJIVELAN	R		NA			DIVISIONAL CANE OFFICE E.I.D PARR	INDIA	TAMIL NADU	MANNARAGUDI	614623		C12017500-12017500-0	Amount for unclaimed and ur	100.00	10-SEP-2022
K	RENGARAJAN		NA			T S NO 4304 EAST SECOND STREET P	INDIA	TAMIL NADU	PUDUKKOTTAI	622001		IN301080-IN301080-22	Amount for unclaimed and ur	250.00	10-SEP-2022
PL	RADHA		MR	PALANIAPPAN		4490, EAST THIRD ST PUDUKKOTTAI	INDIA	TAMIL NADU	PUDUKKOTTAI	622001	PP000683		Amount for unclaimed and ur	500.00	10-SEP-2022
VASANTHA	PR		NULL			2740 EAST MAIN STREET PUDUKOTT	INDIA	TAMIL NADU	PUDUKKOTTAI	622001	PV002916		Amount for unclaimed and ur	20.00	10-SEP-2022
RAMANATHAN	CT	SP	NULL			No. 5, CHOKKANATHAPURAM, SARU	INDIA	TAMIL NADU	PUDUKKOTTAI	622213	PR003675		Amount for unclaimed and ur	20.00	10-SEP-2022
P	V	PLRMALAGAPPA	NULL			PUDUMANAI THIRD ST RAYAVARAM	INDIA	TAMIL NADU	PUDUKKOTTAI	622506	PP000245		Amount for unclaimed and ur	1120.00	10-SEP-2022
ARUNACHALAM	K		NULL			81, III STREET, K. MUTHUPATMAM K	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623001	PA003591		Amount for unclaimed and ur	50.00	10-SEP-2022
CHIDAMBARAM	RAMASAMY		CHIDAMBARAM			AL S STREET N PUDUR KARAIKUDI	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623001	PC000634		Amount for unclaimed and ur	40.00	10-SEP-2022
KANNAN	P	KN	NATARAJAN	P	K	S/O.P.K.NATARAJAN CHETTIAR JEWE	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623001	PK001252		Amount for unclaimed and ur	90.00	10-SEP-2022
RM	V	RMRAMANATHAN	NULL			AMMAN KOVILAR HOUSE 89 SECON	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623001	PR000629		Amount for unclaimed and ur	600.00	10-SEP-2022
SLN	SUGAR	INVESTMENTSLTD	NULL			No. 73 JAWAHAR STREET NEW TOW	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623001	PS005824		Amount for unclaimed and ur	350.00	10-SEP-2022
CHINTHAMANI	CHOCKALINGAM		R	M	CHOCKALINGAM	W/O R M CHOCKALINGAM SOLAI ILL	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623002	PC000650		Amount for unclaimed and ur	40.00	10-SEP-2022
S	VENKATACHALAM		NA			INDIAN OVERSEAS BANK REGIONAL	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623002	PEID016528		Amount for unclaimed and ur	16.00	10-SEP-2022
NARAYANAN	N		NULL			No.96,THIAGARAJAN CHETTIAR ST. S	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623002	PN003527		Amount for unclaimed and ur	420.00	10-SEP-2022
V	S	SATHIVAGEESANC	NULL			ATTANGUDI P O-623 101 RAMNAD D	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623101	PV000220		Amount for unclaimed and ur	2000.00	10-SEP-2022
VR	S	RMARUNACHALA	NULL			ATTANGUDI-623 101 RAMNAD DIST	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623101	PV000516		Amount for unclaimed and ur	6920.00	10-SEP-2022
L	MUTHU		LAKSHMANAN			109 KASTURI BAI ST KANDANUR PPN	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623104	PL000234		Amount for unclaimed and ur	40.00	10-SEP-2022
V	PL	VELLAYAN	NULL			V P HOUSE KANDANUR KANDANUR	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623104	PV000147		Amount for unclaimed and ur	3000.00	10-SEP-2022
VELLAYAN	V	PL	NULL			S/O MR PALANIYAPPA CHETTIAR V P	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623104	PV002939		Amount for unclaimed and ur	1250.00	10-SEP-2022
P	C	KCMUTHIAH	NULL			BANKER KOTHAMANGALAM RAMNA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623105	PP000022		Amount for unclaimed and ur	1320.00	10-SEP-2022
A	MEYYAMMAI		NULL			V CT HOUSE KOTTAIYUR RAMNAD D	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623106	PA000097		Amount for unclaimed and ur	2000.00	10-SEP-2022
C	KANNAMBAL		NULL			V C T HOUSE KOTTAIYUR RAMNAD D	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623106	PC000048		Amount for unclaimed and ur	2000.00	10-SEP-2022
SM	M	MUTHAPPACHETT	NULL			BANKER P ALAGAPURI KILASIVALPAT	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623205	PS000845		Amount for unclaimed and ur	660.00	10-SEP-2022
N	MEENAKSHI		LATE	KR	SNACHIAPPAN	KR S HOUSE NACHIAPURAM P M DIS	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623207	PN001158		Amount for unclaimed and ur	2000.00	10-SEP-2022
N	MEENAKSHI		LATE	KR	SNACHIAPPAN	KR S HOUSE NACHIAPURAM P M DIS	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623207	PN001165		Amount for unclaimed and ur	2000.00	10-SEP-2022
N	MEENAKSHI		MR	NACHIAPPAN		KR S HOUSE NACHIAPURAM PASUM	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623207	PN001166		Amount for unclaimed and ur	2000.00	10-SEP-2022
N	MEENAKSHI		MR	NACHIAPPAN		KR S HOUSE NACHIAPURAM PASUM	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623207	PN001167		Amount for unclaimed and ur	2000.00	10-SEP-2022
N	MEENAKSHI		NULL			KR S N HOUSE NACHIAPURAM PASU	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623207	PN003155		Amount for unclaimed and ur	2640.00	10-SEP-2022
CHELLIAH	RM		NULL			NO. 10-A V.OORANI WEST DEVAKOT	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PC001214		Amount for unclaimed and ur	10.00	10-SEP-2022
CHINNIAH	V		NULL			NO. 20, SEPPAVAYALAR STREET DEV	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PC001228		Amount for unclaimed and ur	150.00	10-SEP-2022
KASI	S		NULL			BANK OF MADURA LTD. THIYAGIKAL	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PK003725		Amount for unclaimed and ur	50.00	10-SEP-2022
MARIMUTHU	C		NULL			8 T.RM.T.STREET DEVAKOTTAI P.T.T.	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PM003776		Amount for unclaimed and ur	20.00	10-SEP-2022
MURALIDARAN	S		NULL			23 SAMBANDAR STREET DEVAKOTTA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PM003777		Amount for unclaimed and ur	70.00	10-SEP-2022
MURALIDARAN	S		NULL			23 SAMBANDAR STREET DEVAKOTTA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PM003778		Amount for unclaimed and ur	70.00	10-SEP-2022
MANICKAM	R		NULL			16 VEERAPANDIPURAM EAST STREE	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PM003785		Amount for unclaimed and ur	120.00	10-SEP-2022
MUTHIAH	CHETTIAR		NULL			14, MUTHU K.R.STREET, MUTHU K.R	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PM003829		Amount for unclaimed and ur	20.00	10-SEP-2022
RAMU	R		NULL			No. 9 SILAMBANI SOUTH STREET DE	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PR003612		Amount for unclaimed and ur	100.00	10-SEP-2022
RAVI	A		NULL			No. 15 SIVANKOIL EAST STREET DEV	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PR003650		Amount for unclaimed and ur	20.00	10-SEP-2022
SUBRAMANIYA	GURUKKAL	VS	NULL			No. 1 K.VR.RM STREET DEVAKOTTAI	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PS005788		Amount for unclaimed and ur	20.00	10-SEP-2022
UNNAMALAI	M		NULL			No. 23 SAMBANDAR STREET DEVAK	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PU000444		Amount for unclaimed and ur	20.00	10-SEP-2022
V	MUTHIAH	CHETTIAR	NULL			BANKER 15 SAMBANDAR ST DEVAK	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PV000108		Amount for unclaimed and ur	5500.00	10-SEP-2022
VIJAYALAKSHMI	V		NULL			34, THANNEER PANDALAR STREET D	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PV002859		Amount for unclaimed and ur	20.00	10-SEP-2022
VANAJA	A		NULL			15 SIVAN KOIL EAST STREET DEVAK	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PV002908		Amount for unclaimed and ur	20.00	10-SEP-2022
VISALAKSHMI	ACHI		NULL			SEPPAVAYALAR STREET DEVAKOTTA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PV002915		Amount for unclaimed and ur	50.00	10-SEP-2022
VALLIAMAI	ACHI	PRYS	NULL			2 SARUGANI ROAD DEVAKOTTAI RAI	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623302	PV002940		Amount for unclaimed and ur	20.00	10-SEP-2022
NARAYANAN	NAMN		NULL			N.A.M.HOUSE KALLUPPATI P.T.T.DIS	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623306	PN003512		Amount for unclaimed and ur	20.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
ADAIKKAPPAN	SP		SUBRAMANIAN			A SP HOUSE WEST FIRST ST SHANMU	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623314	PA000952		Amount for unclaimed and ur	90.00	10-SEP-2022
ADAIKKAPPAN	SP		NULL			A.SP HOUSE, WEST FIRST ST., SHANN	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623314	PA003663		Amount for unclaimed and ur	20.00	10-SEP-2022
CHANDRASEKARA	RM		NULL			1/126 WEST 1ST STREET SHANMUGA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623314	PC001268		Amount for unclaimed and ur	20.00	10-SEP-2022
MEENAKSHI	ACHI		NULL			SHANMUGANATHAPURAM POST RA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623314	PM003805		Amount for unclaimed and ur	400.00	10-SEP-2022
ST	V	VVENGADASALAN	NULL			SHANMUGANATHAPURAM P O-623	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623314	PS000914		Amount for unclaimed and ur	1000.00	10-SEP-2022
SM	T	THANNIMALAICHI	MR	SOMASUNDARAM	CHETTIAR	2/46, WEST I STREET SHANMUGANA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623314	PS001245		Amount for unclaimed and ur	1000.00	10-SEP-2022
R	NARAYANAN		NULL			SV L N RM HOUSE ALAVAKOTTAI- P (	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623501	PR000146		Amount for unclaimed and ur	1000.00	10-SEP-2022
ANBALAGAN	M		NULL			54, KUTCHERY STREET, 'THIRUMURU	INDIA	TAMIL NADU	DINDIGUL	624001	PA003633		Amount for unclaimed and ur	50.00	10-SEP-2022
V	GOMATHI		N	VEERASWAMY		SUB POT MASTER DINDIGUL WEST D	INDIA	TAMIL NADU	DINDIGUL	624001	PEID016529		Amount for unclaimed and ur	32.00	10-SEP-2022
K	B	BASKARAN	R	BALASUBRAMANIAN		13 SHANTHAI ROAD NAGAL NAGAR	INDIA	TAMIL NADU	DINDIGUL	624003	PEID016530		Amount for unclaimed and ur	32.00	10-SEP-2022
THANGAVELU	P		NULL			No. 17-A, MSP COLONY SILUVATHUF	INDIA	TAMIL NADU	DINDIGUL	624005	PT000909		Amount for unclaimed and ur	50.00	10-SEP-2022
G	ANANTHALAKSHMI		NA			41-A NEW AGRAHARAM DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624007	PEID016532		Amount for unclaimed and ur	32.00	10-SEP-2022
V	JAYANTHI		L	V	SRVIJAYAKUMAR	3 4 1 KRISHNA IYER STREET NILAKOT	INDIA	TAMIL NADU	SHOLAVANDAN	624208	PEID016533		Amount for unclaimed and ur	48.00	10-SEP-2022
PADMANABHA	PILLAI	B	BHAGAVATI	PERUMAL	PILLAI	THAMBITHOTTAM COLONY GANDIG	INDIA	TAMIL NADU	SHOLAVANDAN	624302	PP000919		Amount for unclaimed and ur	40.00	10-SEP-2022
Y	SELVARAJ		NA			STATE BANK OF INDIA PALNI PO DIN	INDIA	TAMIL NADU	PALANI	624601	PEID016534		Amount for unclaimed and ur	16.00	10-SEP-2022
M	KALAIVANI		NA			24 PADMASALA ST PALANI	INDIA	TAMIL NADU	PALANI	624601	PEID016535		Amount for unclaimed and ur	16.00	10-SEP-2022
N	SUSIPRIYA		SHANMUGAVEL			255D/9 GANDHI MARKET ODDANCH	INDIA	TAMIL NADU	PALANI	624619		IN301774-IN301774-15	Amount for unclaimed and ur	1.00	10-SEP-2022
RAJENDRAN	M		MUTHUKAMAN	V		JR.PLANT ENGINEER C.C.C.QUARRY A	INDIA	TAMIL NADU	PALANI	624620	PR001374		Amount for unclaimed and ur	100.00	10-SEP-2022
MUTHUVEL	A	R	APPASAMY	RAMASAMY		NO 83, UNDARPATTY STREET THADI	INDIA	TAMIL NADU	PALANI	624709		IN301696-IN301696-10	Amount for unclaimed and ur	10.00	10-SEP-2022
MADHAN	BABU	M	MUTHURAJA	VELU		NO 15 B, FIRST FLOOR TELEPHONEC	INDIA	TAMIL NADU	CHENNAI	600088		IN300175-IN300175-10	Amount for unclaimed and ur	100.00	10-SEP-2022
M	PITCHAIMANI		MUTHUKRISHNAN			29/8 SOUTH AVANI MOOLA STREET	INDIA	TAMIL NADU	MADURAI	625001		IN300394-IN300394-15	Amount for unclaimed and ur	48.00	10-SEP-2022
K	A	SURESH	B	K	MANANTHABADBANABA	172 PALACE ROAD MADURAI THOPE	INDIA	TAMIL NADU	MADURAI	625001	PEID016536		Amount for unclaimed and ur	48.00	10-SEP-2022
K	S	VENKATESHBAPU	K	B	SUBRAMANIAN	6 NAVABATHKANA ST KANNIWADI R	INDIA	TAMIL NADU	MADURAI	625001	PEID016537		Amount for unclaimed and ur	16.00	10-SEP-2022
S	OMPRAKASH		SUKH	DEV	SINGH	7 MEENAKSHI KOIL STREET MADURA	INDIA	TAMIL NADU	MADURAI	625001	PEID016538		Amount for unclaimed and ur	16.00	10-SEP-2022
R	K	YAMUNA	NA			103-A PANTHADY 9TH ST MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PEID016542		Amount for unclaimed and ur	16.00	10-SEP-2022
KAMATCHIYAMM	C		CHIARMADURAI	K		7,EHUKADAL STREET MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PK001170		Amount for unclaimed and ur	100.00	10-SEP-2022
LAKSHMANAN	M		NULL			NO 3 WEST PERUMAL MAISTRY ST II	INDIA	TAMIL NADU	MADURAI	625001	PL000722		Amount for unclaimed and ur	50.00	10-SEP-2022
M	R	SRIDARAN	M	R	RENGACHARY	5 LAKSHMIPURAM CROSS ST MADU	INDIA	TAMIL NADU	MADURAI	625001	PM002046		Amount for unclaimed and ur	50.00	10-SEP-2022
SP	NARAYANAN	BCOMF	KN	N	SUBRAMANIAMCHETTIAF	CHARTERED ACCOUNTANT 153 B NC	INDIA	TAMIL NADU	MADURAI	625001	PS002673		Amount for unclaimed and ur	100.00	10-SEP-2022
S	PUYAL	PANDIAN	K	SUBBAN	CHETTIAR	18A NEW MAHALIPATTI ROAD MAD	INDIA	TAMIL NADU	MADURAI	625001	PS004035		Amount for unclaimed and ur	40.00	10-SEP-2022
VIJAYAKUMAR	L	S	NULL			175/2 EAST VELI STREET MADURAI T	INDIA	TAMIL NADU	MADURAI	625001	PV002974		Amount for unclaimed and ur	20.00	10-SEP-2022
JAYARAMAN	S		NULL			No. 5-B NAGA ILLAM KOVALAN NAG	INDIA	TAMIL NADU	MADURAI	625003	PJ001425		Amount for unclaimed and ur	50.00	10-SEP-2022
BABU	D		NA			180 BALAJI NAGAR THIRUPPARANKU	INDIA	TAMIL NADU	MADURAI	625005		C13041400-13041400-0	Amount for unclaimed and ur	6.00	10-SEP-2022
MUTHUKAMATCH	R		RAJAVEL	K		PLOT NO.95 BALAJI NAGAR THIRUPP	INDIA	TAMIL NADU	MADURAI	625005	PM001920		Amount for unclaimed and ur	40.00	10-SEP-2022
S	KANNAPPAN		SEKKAPPA	CHETTIAR		THANGAMMAL ILLAM A 9 TIRUNAGA	INDIA	TAMIL NADU	MADURAI	625006	PS001690		Amount for unclaimed and ur	200.00	10-SEP-2022
SARASWATHI	VENKATASUBRAMANIAM		MR	V	VENKATASUBRAMANIAM	NO 7,ILKKUVANAR FIRST CROSS STR	INDIA	TAMIL NADU	MADURAI	625006	PS003990		Amount for unclaimed and ur	460.00	10-SEP-2022
ARUL	JOSEPH	AR	NULL			PLOT NO 741 KARPAGA NAGAR 4TH	INDIA	TAMIL NADU	MADURAI	625007	PA003693		Amount for unclaimed and ur	50.00	10-SEP-2022
N	K	SUJATHA	N	K	KRISHNAMOORTHY	SRI JOTHI ILLAM 6 KEELAMATHOOR	INDIA	TAMIL NADU	MADURAI	625009	PEID016544		Amount for unclaimed and ur	48.00	10-SEP-2022
R	JEEVA	LATHA	RAVINDRAN			29 I ST SOURASTRA CLY ANUPANAD	INDIA	TAMIL NADU	MADURAI	625009	PR002167		Amount for unclaimed and ur	50.00	10-SEP-2022
R	VAITHIALINGAM		V	RAMALINGAM		3/469 SEKKILAR STREET MUNEESWA	INDIA	TAMIL NADU	MADURAI	625014		IN300394-IN300394-12	Amount for unclaimed and ur	75.00	10-SEP-2022
SM	VR	SHANMUGAMCHI	NA			NO 18 IYANNAR MAIN STREET GURU	INDIA	TAMIL NADU	MADURAI	625014		IN301080-IN301080-22	Amount for unclaimed and ur	4800.00	10-SEP-2022
MALLI	VASU	SARATHY	M	S	VASU	12-2/41, CENTRAL BANK COLONY VI	INDIA	TAMIL NADU	MADURAI	625014	PM001378		Amount for unclaimed and ur	100.00	10-SEP-2022
RAM	KUMAR	MV	M	VENKATESAN		36 DR JANAKI NARAYAN STREET SRI	INDIA	TAMIL NADU	MADURAI	625016	PEID016545		Amount for unclaimed and ur	32.00	10-SEP-2022
CHANDRASEKARA	M		NULL			No. 2B KRISHNA STREET THATHANE	INDIA	TAMIL NADU	MADURAI	625018	PC001254		Amount for unclaimed and ur	50.00	10-SEP-2022
MANIVANNAN	C		NULL			10 GURUSWAMY NAGAR NAGAMAL	INDIA	TAMIL NADU	MADURAI	625019	PM003909		Amount for unclaimed and ur	50.00	10-SEP-2022
ATMARAM			SURAJMAL			GOLCHA SHOPPING COMPLEX 80 FE	INDIA	TAMIL NADU	MADURAI	625020	PEID016547		Amount for unclaimed and ur	16.00	10-SEP-2022
RAZIA	SALIM		NULL			PLOT NO:122, ANNA NAGAR MADUF	INDIA	TAMIL NADU	MADURAI	625020	PR003585		Amount for unclaimed and ur	100.00	10-SEP-2022
ANBALAGAN			V	PANDIARAJAN		20/92A PERIYANDAVAR PURAM LAN	INDIA	TAMIL NADU	MADURAI	625513		IN301774-IN301774-10	Amount for unclaimed and ur	4.00	10-SEP-2022
CHRISTOPHER	DEVADOSS		NULL			11 AMBALAM KULI MUTHU NADAR S	INDIA	TAMIL NADU	VIRUDHUNAGAR	626101	PC001253		Amount for unclaimed and ur	20.00	10-SEP-2022
C	MUTHIAH		CHELLIAH			335 BOOPAL PATTI STREET RAJAPAL	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117	PC000896		Amount for unclaimed and ur	40.00	10-SEP-2022
S	REGURAMAN		NA			74/A SUNDARI STREET RAJAPALAYA	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117	PEID016552		Amount for unclaimed and ur	16.00	10-SEP-2022
THIRUMALAI			NA			802 C VPS COLONY MALAYADI PATT	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117	PEID016553		Amount for unclaimed and ur	16.00	10-SEP-2022
J	SARADHA		JANAGARAJAN			99 VELLANJAMIYAR STREET SIVAKAS	INDIA	TAMIL NADU	VIRUDHUNAGAR	626123		IN301637-IN301637-40	Amount for unclaimed and ur	8.00	10-SEP-2022
A	GURUSAMY		MR	S	ATHINARAYANAPILLAI	THULUKKANKULAM PILLAIYARKULAI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626137	PA002070		Amount for unclaimed and ur	40.00	10-SEP-2022
B	RAGAVAN		NA			KUMARAN CLINIC THENRAL NAGAR	INDIA	TAMIL NADU	VIRUDHUNAGAR	626513	PEID016554		Amount for unclaimed and ur	16.00	10-SEP-2022
G	SRINIVASAN		GOPALA	KRISHNAN		8 PADMASHREE VELAPER KOIL STRE	INDIA	TAMIL NADU	VIRUDHUNAGAR	626516	PEID016555		Amount for unclaimed and ur	16.00	10-SEP-2022
S	VENKATESH	PRABHU	S	SUBRAMANIYAN		3 1/31 MARIYAMMAN KOVIL ST ODA	INDIA	TAMIL NADU	VIRUDHUNAGAR	626540	PS003909		Amount for unclaimed and ur	500.00	10-SEP-2022
K	CHANDRA	BABU	NULL			13 SALAI STREET SINDUPOON DURA	INDIA	TAMIL NADU	TIRUNELVELI	627001	PK000045		Amount for unclaimed and ur	20.00	10-SEP-2022
MOHAMED	IBRAHIM	SULAIMAN	MOHAMED	IBRAHIM		2-A PITCHAVANA STREET PALAYAMK	INDIA	TAMIL NADU	TIRUNELVELI	627002	PM001742		Amount for unclaimed and ur	90.00	10-SEP-2022
VENKAT	RAMAN	RS	NULL			A-65 NGO 'A' COLONY TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627007	PV003013		Amount for unclaimed and ur	20.00	10-SEP-2022
NAMASIVAYAM	S		SUBBIAH	PILLAI	N	18, KRISHNAN KOVIL STREET AMBAS	INDIA	TAMIL NADU	TIRUNELVELI	627401		IN300175-IN300175-10	Amount for unclaimed and ur	4.00	10-SEP-2022
VELLAISAMY	RMD		NULL			NATIONAL COFFEE WORKS MAIN RC	INDIA	TAMIL NADU	TIRUNELVELI	627701	PV002937		Amount for unclaimed and ur	50.00	10-SEP-2022
T	LAKSHMIAMMAL		THIRUVENGADAM			MIDDLE STREET AYYANERI POST KO	INDIA	TAMIL NADU	TIRUNELVELI	627713	PEID016556		Amount for unclaimed and ur	16.00	10-SEP-2022
GANGA	DEVI		SEENIVASAN	A		SEVALKULAM POST KURUVIKULAM (	INDIA	TAMIL NADU	TIRUNELVELI	627754	PG000421		Amount for unclaimed and ur	40.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
JAYALALITHA	P		PALANISAMY	A		42 VADAKASI AMMAN KOIL I STREET	INDIA	TAMIL NADU	TIRUNELVELI	627756	PJ000539		Amount for unclaimed and ur	40.00	10-SEP-2022
SHANMUGIAH	V		NULL			CHOKKAMPATTI THIRIKOODAPURAN	INDIA	TAMIL NADU	TIRUNELVELI	627765	PS005776		Amount for unclaimed and ur	50.00	10-SEP-2022
JEYARAJ	M		NULL			159 NORTH COTTON ROAD TUTICOR	INDIA	TAMIL NADU	TUTICORIN	628001	PJ000653		Amount for unclaimed and ur	260.00	10-SEP-2022
NELSON	T	C	CHIDAMBARA	NADAR	T	24- F NANDHAGOPALAPURAM (WES	INDIA	TAMIL NADU	TUTICORIN	628002	PN000996		Amount for unclaimed and ur	40.00	10-SEP-2022
P	PATHAPITCHAI		PONNAMBALA	NADAR		22, MEENAKCHI PURAM WEST TUTI	INDIA	TAMIL NADU	TUTICORIN	628002	PP002472		Amount for unclaimed and ur	100.00	10-SEP-2022
KARTHIKEYAN	R		RAMAKRISHNAN	G		NO.17, ERAVIVARMAN NEW STREET	INDIA	TAMIL NADU	NAGERCOIL	629001	PK001320		Amount for unclaimed and ur	140.00	10-SEP-2022
T	INDIRA		MR	S	SOMASUNDARAM	43B, ASAMBU ROAD VADASERY NAG	INDIA	TAMIL NADU	NAGERCOIL	629001	PT000336		Amount for unclaimed and ur	500.00	10-SEP-2022
L	SUMATHI	AMMA	KRISHNA	PILLAI		KRISHNA VILAS VIRICODE PO MARTH	INDIA	TAMIL NADU	NAGERCOIL	629165	PEID016560		Amount for unclaimed and ur	16.00	10-SEP-2022
V	THANKAM		S	MANI		2/43A 'KRISHNALAYA' MARTHANDO	INDIA	TAMIL NADU	NAGERCOIL	629165	PV000826		Amount for unclaimed and ur	90.00	10-SEP-2022
RAMALINGAMPIL	A		NA			16/38, LEKSHMI SADANAM MARKET	INDIA	TAMIL NADU	NAGERCOIL	629175		IN300175-IN300175-10	Amount for unclaimed and ur	48.00	10-SEP-2022
PALANIAPPAN	CHETTIAR	PLTL	NULL			NO NEW 23 OLD 9 S M STREET KARA	INDIA	TAMIL NADU	CHENNAI	630000	PP002922		Amount for unclaimed and ur	70.00	10-SEP-2022
AZHAGUMEENAL	S		SHANMUGAM	M		NO 13/16 SOUTH CAR STREET SOUT	INDIA	TAMIL NADU	KARAIKUDI	630001		IN301313-IN301313-21	Amount for unclaimed and ur	20.00	10-SEP-2022
AR	N	NACHIAPPAN	N	S	ARWNACHIAPPAN	INDIAN BANK ALAGAPPA COLLEGE K	INDIA	TAMIL NADU	KARAIKUDI	630001	PA003463		Amount for unclaimed and ur	500.00	10-SEP-2022
LAKSHMI	ACHI	N	NULL			81 M M STREET KARAIKUDI .	INDIA	TAMIL NADU	KARAIKUDI	630001	PL000702		Amount for unclaimed and ur	100.00	10-SEP-2022
M	MOHAN		K	MUTHIAH		'SAKUNTHALA ILLAM'' 893 KUMARA	INDIA	TAMIL NADU	KARAIKUDI	630002		IN300394-IN300394-15	Amount for unclaimed and ur	5.00	10-SEP-2022
AR	SUBBIAH		ARUNA	CHALAM		322 IDUMBAN KOIL STREET KANDRA	INDIA	TAMIL NADU	SIVAGANGA THEKKUR	630204	PEID016561		Amount for unclaimed and ur	48.00	10-SEP-2022
RAMASAMY	CHETTIAR	PATRM	NULL			BANKER KANDRAMANICKKAM RAM	INDIA	TAMIL NADU	SIVAGANGA THEKKUR	630204	PR003649		Amount for unclaimed and ur	100.00	10-SEP-2022
ADAIKKAPPAN	SP		NULL			A.SP.HOUSE WEST FIRST STREET SH	INDIA	TAMIL NADU	CHENNAI	630314	PA003722		Amount for unclaimed and ur	20.00	10-SEP-2022
SARASWATHI	A		NULL			A.SP HOUSE WEST FIRST STREET SH	INDIA	TAMIL NADU	CHENNAI	630314	PS006069		Amount for unclaimed and ur	20.00	10-SEP-2022
K	R	VELLAYAPPAN	KR	KANNAMMAI	ACHI	OKKUR POST SIVAGANGAI DIST	INDIA	TAMIL NADU	SIVAGANGA	630557	PK003385		Amount for unclaimed and ur	1930.00	10-SEP-2022
P	BASKAR		NA			336/161 HOSPITAL ROAD NEHRU BA	INDIA	TAMIL NADU	SIVAGANGA	630561		C12038400-12038400-0	Amount for unclaimed and ur	1.00	10-SEP-2022
B	VENKATASAMI	NAIDU	NULL			SIRUVALAYAM VILLAGE KARNAVOO	INDIA	TAMIL NADU	KANCHEEPURAM	631001	PB000094		Amount for unclaimed and ur	20.00	10-SEP-2022
G	RAVI	KUMAR	S	GOPALAN		NO.43 SUBBURAYAN STREET ARAKK	INDIA	TAMIL NADU	KANCHEEPURAM	631001	PG001121		Amount for unclaimed and ur	40.00	10-SEP-2022
P	R	RAJENDRAN	NULL			SIRUNALIYAM KARANANOOR P O PA	INDIA	TAMIL NADU	KANCHEEPURAM	631052	PP000137		Amount for unclaimed and ur	20.00	10-SEP-2022
AJITH	KUMAR		B	MAHAVEER	CHAND	49 SANNATHI STREET SHOLINGHUR	INDIA	TAMIL NADU	KANCHEEPURAM	631102	PEID017743		Amount for unclaimed and ur	32.00	10-SEP-2022
K	ARUMUGHA	MUDALIYAR	NULL			90 TANK STREET KODAIKAL	INDIA	TAMIL NADU	KANCHEEPURAM	631102	PK000020		Amount for unclaimed and ur	20.00	10-SEP-2022
D	KUMARESAN		NA			NO 15 ARAKONAM ROAD C/O HOTE	INDIA	TAMIL NADU	KANCHEEPURAM	631209		IN301080-IN301080-22	Amount for unclaimed and ur	32.00	10-SEP-2022
T	BALACHANDER		NA			23, KAMARAJ STREET VALLIMALAI R	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001		C12038400-12038400-0	Amount for unclaimed and ur	1.00	10-SEP-2022
M	DHANDAPANI		G	MUNIRATHINAM		108 OLD NO 36 PILLAIYAR KOIL ST V	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001		IN300394-IN300394-15	Amount for unclaimed and ur	1130.00	10-SEP-2022
SRINIVASAN	E		ETHIRAJULU			SHOP NO.4, SIVARAM COMPLEX 10 T	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001	PS002715		Amount for unclaimed and ur	40.00	10-SEP-2022
VENKATESA	CHETTIAR	DELHI	NA			NO.20,DERAI NARAYANA CHETTY ST	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632004		C12038200-12038200-0	Amount for unclaimed and ur	300.00	10-SEP-2022
D	DAYANANDAN		A	ANNAMALAI		SURYA CORP 24D MUNDY ST 1ST FL	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632004	PEID016564		Amount for unclaimed and ur	32.00	10-SEP-2022
B	P	RAVINDRAKUMAR	DANDURANGAN			SURYA CORP 24D MUNDY ST 1ST FL	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632004	PEID016565		Amount for unclaimed and ur	32.00	10-SEP-2022
M	VINOD		MURALIDHAR			SURYA CORP 24D MUNDY ST 1ST FL	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632004	PEID016566		Amount for unclaimed and ur	32.00	10-SEP-2022
S	RAJESWARI		A	V	SATHYANARAYYANAN	SURYA CORP 24D MUNDY ST 1ST FL	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632004	PEID016567		Amount for unclaimed and ur	32.00	10-SEP-2022
A	DAYANANDAN		NA			SURYA CORPORATES 24 D MUNDY 1	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632004	PEID016568		Amount for unclaimed and ur	65.00	10-SEP-2022
SUBRAMANYAM	GURUSWAMY		GURUSWAMY			63 OM SAKTHI VINAYAGAR KOIL STR	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632006	PS002825		Amount for unclaimed and ur	40.00	10-SEP-2022
B	DEVASANTHI		NA			NO. 1, VIVEKANANDAR ST. KRISHNA	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632009		C12038400-12038400-0	Amount for unclaimed and ur	1.00	10-SEP-2022
SEKAR	S		SUBRAMANI			NO. 4 SANJEEVI PILLAI STREET VELLO	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632012		IN300597-IN300597-10	Amount for unclaimed and ur	1.00	10-SEP-2022
V	MAHALINGAM		P	VADIVEL	MUDALIAR	NO 30 P M CHETTY STREET SAIDAP	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632012		IN300394-IN300394-16	Amount for unclaimed and ur	5.00	10-SEP-2022
GYANCHANDM			MAHAVEER	CHANDL		NO 32/48 KESAVAN STREET ARNI	INDIA	TAMIL NADU	ARNI	632301		IN301696-IN301696-10	Amount for unclaimed and ur	16.00	10-SEP-2022
MAHALAKSHMI	A		DHAKSHNA	MOORTHY		NO 45 N PARRY COLONY PINJI RANI	INDIA	TAMIL NADU	RANIPET	632401		IN300597-IN300597-10	Amount for unclaimed and ur	200.00	10-SEP-2022
DHEENADAYALAN			GOPAL			OLD NO -74 NEW NO-1 L F ROAD RA	INDIA	TAMIL NADU	RANIPET	632401		IN300394-IN300394-18	Amount for unclaimed and ur	500.00	10-SEP-2022
A	ABDUL	SUBHAN	NULL			64 GANDHI ROAD RANIPET N A DT	INDIA	TAMIL NADU	RANIPET	632401	PA000008		Amount for unclaimed and ur	40.00	10-SEP-2022
A	AMANULLAH		NULL			64 GANDHI ROAD RANIPET N A DT	INDIA	TAMIL NADU	RANIPET	632401	PA000009		Amount for unclaimed and ur	40.00	10-SEP-2022
BOOPALAN	G		GOVINDHARAJ			NO.24A, OLD POST OFFICE RD RANI	INDIA	TAMIL NADU	RANIPET	632401	PB001067		Amount for unclaimed and ur	500.00	10-SEP-2022
BALASUNDARAM	K	A	NULL			19 A/3 KELLYS ROAD RANIPET N.A.A	INDIA	TAMIL NADU	RANIPET	632401	PB001598		Amount for unclaimed and ur	50.00	10-SEP-2022
C	K	RAMACHANDRAN	NULL			48 PARRY COLONY RANIPET N A DIS	INDIA	TAMIL NADU	RANIPET	632401	PC000043		Amount for unclaimed and ur	10.00	10-SEP-2022
D	THENDRAL	MANI	MR	G	DEVARAJAN	10L/1, GANDHI ROAD RANIPET N A	INDIA	TAMIL NADU	RANIPET	632401	PD001015		Amount for unclaimed and ur	100.00	10-SEP-2022
R	X	JEYAKUMAR	NA			5/18 GODOWN STREET NEAR PARRY	INDIA	TAMIL NADU	RANIPET	632401	PEID010902		Amount for unclaimed and ur	100.00	10-SEP-2022
P	R	MURUGAN	NA			S/O RAJARAM 23 GANDHI ROAD RA	INDIA	TAMIL NADU	RANIPET	632401	PEID011170		Amount for unclaimed and ur	500.00	10-SEP-2022
MANOHARAN	B		BALARAMAN	R		E I D PARRY I LTD RANIPET	INDIA	TAMIL NADU	RANIPET	632401	PM002741		Amount for unclaimed and ur	500.00	10-SEP-2022
R	VENKATASUBRAMANIAN		NULL			38 PARRYNAGAR RANIPET	INDIA	TAMIL NADU	RANIPET	632401	PR000309		Amount for unclaimed and ur	20.00	10-SEP-2022
R	SETHU	SOMASUNDARAM	S	RAMANATHAN		SR EXECUTIVE E I D PARRY I LTD RAN	INDIA	TAMIL NADU	RANIPET	632401	PR002518		Amount for unclaimed and ur	1000.00	10-SEP-2022
M	SHANMUGAM		GOVINDHARAJU			NO.68/1, BAGANAI KOIL ST VANAPA	INDIA	TAMIL NADU	RANIPET	632402	PM002712		Amount for unclaimed and ur	500.00	10-SEP-2022
PERIASAMY	UDAYAR		NULL			144A, MUMBAI TRUNK ROAD, NAVA	INDIA	TAMIL NADU	RANIPET	632402	PP000342		Amount for unclaimed and ur	50.00	10-SEP-2022
MANIMEGALAI			NA			NO 842 NEW STREET PULIANKANNU	INDIA	TAMIL NADU	RANIPET	632404	PEID012086		Amount for unclaimed and ur	500.00	10-SEP-2022
KRISHNAN	S		SUBRAMANI			1/324 MANDAVELI ST PULIANKAN P	INDIA	TAMIL NADU	RANIPET	632404	PK002068		Amount for unclaimed and ur	500.00	10-SEP-2022
V	ANNAMALAI		VELAYUDHAM			30-A/3 PUDHU ST PULIANKAN PO RA	INDIA	TAMIL NADU	RANIPET	632404	PV001582		Amount for unclaimed and ur	500.00	10-SEP-2022
M	GOVINDASAMI		MARI			2 METTU ST AMMOOR PO WALAJAH	INDIA	TAMIL NADU	ARCOT	632501	PM002671		Amount for unclaimed and ur	500.00	10-SEP-2022
D	KANNAIAH	CHETTIAR	NULL			25 BAZAAR STREET KALAVAI	INDIA	TAMIL NADU	ARCOT	632506	PD000039		Amount for unclaimed and ur	180.00	10-SEP-2022
KRISHNAVENI			NULL			12 ANNASAMY GARDEN STREET KILV	INDIA	TAMIL NADU	ARCOT	632509	PK000630		Amount for unclaimed and ur	150.00	10-SEP-2022
R	PANDIYAN		RAMALINGAM			11/A ANNASWAMY STREET KIL VISH	INDIA	TAMIL NADU	ARCOT	632509	PR003225		Amount for unclaimed and ur	500.00	10-SEP-2022
E	RUKMANI		D	V	EKAMBARAM	40 TRUNK ROAD WALAJAPET N A DT	INDIA	TAMIL NADU	ARCOT	632513	PE000070		Amount for unclaimed and ur	90.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
I	SULAIMAN		MOHAMED	ISMAIL		OLD NO 27 NEW NO 47 KAKIDHAKA	INDIA	TAMIL NADU	ARCOT	632513	PEID012214		Amount for unclaimed and ur	50.00	10-SEP-2022
N	M	MURUGESAN	MR	N	MMURUGESAN	101/235 16TH CROSS ROAD T N H B	INDIA	TAMIL NADU	ARCOT	632513	PN000539		Amount for unclaimed and ur	200.00	10-SEP-2022
YOKESH	BABU	S	SUNDARESAN	ANNAMALAI		NO 7B,PAVALA STREET KAMATCHIA	INDIA	TAMIL NADU	GUDIYATTAM	632602		IN300597-IN300597-10	Amount for unclaimed and ur	92.00	10-SEP-2022
DEVARAJ	A	K	NULL			24 SOUTH MADA STREET NELLOREP	INDIA	TAMIL NADU	GUDIYATTAM	632602	PD001967		Amount for unclaimed and ur	20.00	10-SEP-2022
M	SAJJAN	BAI	R	H	MANMALLSURANA	223 SANTHAPET GUDIYATTAM N A A	INDIA	TAMIL NADU	GUDIYATTAM	632602	PEID016573		Amount for unclaimed and ur	48.00	10-SEP-2022
VISALAKSHI	AMMAL	VC	NULL			67 NARI MURUGAPPA MUDALI STRE	INDIA	TAMIL NADU	GUDIYATTAM	632602	PV002922		Amount for unclaimed and ur	20.00	10-SEP-2022
Y	SARADA	BALASUBRAMANI	MR	M	BALASUBRAMANIAM	O/3, PILLAIYAR KOIL ST PUDUPET GU	INDIA	TAMIL NADU	GUDIYATTAM	632602	PY000160		Amount for unclaimed and ur	30.00	10-SEP-2022
M	GOVINDARAJ		MURUGESAN			NO 1/28 NORTH STREET KESAVAN P	INDIA	TAMIL NADU	GUDIYATTAM	632604		IN301637-IN301637-41	Amount for unclaimed and ur	4.00	10-SEP-2022
SATHISH	KUMAR	B	BALAKRISHNA	MOORTHY		TB47, BAGALUR ROAD HOSUR T K K	INDIA	TAMIL NADU	KRISHNAGIRI	635109		IN300239-IN300239-12	Amount for unclaimed and ur	13.00	10-SEP-2022
T	S	NANDAKUMAR	NA			SREE HARI RARAM NIVS 2/1275 IND	INDIA	TAMIL NADU	KRISHNAGIRI	635109	PEID016575		Amount for unclaimed and ur	16.00	10-SEP-2022
P	MANGARAM		NA			PRAMESHWARA HARD WARE 5/65-A	INDIA	TAMIL NADU	KRISHNAGIRI	635109	PEID016576		Amount for unclaimed and ur	16.00	10-SEP-2022
P	M	MOHAMEDSULTA	NULL			GENERAL MERCHANT KARIMANGAL	INDIA	TAMIL NADU	KRISHNAGIRI	635111	PP000093		Amount for unclaimed and ur	2500.00	10-SEP-2022
K	SUBRAMANIAN		R	KODIVANAM		A-12 PREMIER MILLS STAFF QTRS BE	INDIA	TAMIL NADU	KRISHNAGIRI	635124	PK001026		Amount for unclaimed and ur	140.00	10-SEP-2022
K	ANITHA		NA			39 RAJAN STREET TIRUPATTUR NAA	INDIA	TAMIL NADU	TIRUPPATTUR	635601	PEID016577		Amount for unclaimed and ur	16.00	10-SEP-2022
P	SUBRAMANIAN		N	PONNUSWAMY		21 KUTCHERY ROAD VANIYAMBADI	INDIA	TAMIL NADU	TIRUPPATTUR	635751	PEID016579		Amount for unclaimed and ur	48.00	10-SEP-2022
MANONMANI	VENUGOPAL		LATE	J	MVENUGOPAL	21, GOVINDASAMY REDDY ST JOLAR	INDIA	TAMIL NADU	TIRUPPATTUR	635851	PM003955		Amount for unclaimed and ur	100.00	10-SEP-2022
SUNDARESAN	V		VAIDYANATHAN	G		D NO 40/61 A METTU AGRAHARAM	INDIA	TAMIL NADU	SALEM	636001	PS002987		Amount for unclaimed and ur	40.00	10-SEP-2022
K	K	RAMACHANDRAN	K	K	KRISHNAN	56, ACHI RAMASAMY STREET, SHEVA	INDIA	TAMIL NADU	SALEM	636002		IN302269-IN302269-10	Amount for unclaimed and ur	39.00	10-SEP-2022
CHANDRAIER	A	V	NULL			WELCOME TRADING COMPANY 72-C	INDIA	TAMIL NADU	SALEM	636002	PC001240		Amount for unclaimed and ur	200.00	10-SEP-2022
SURESH	KUMAR	C	NULL			C/O.WELCOME TRADING COMPANY	INDIA	TAMIL NADU	SALEM	636002	PS005930		Amount for unclaimed and ur	100.00	10-SEP-2022
RAJAMANICKAM	SIVAKUMAR		NA			75 KUMARAN STREET SALEM SALEM	INDIA	TAMIL NADU	SALEM	636003		C12029900-12029900-0	Amount for unclaimed and ur	40.00	10-SEP-2022
P	VENU	GOPALAN	V	PARTHASARATHY		93 APPARSWAMY KOIL ST MYLAPOR	INDIA	TAMIL NADU	SALEM	636004	PEID016585		Amount for unclaimed and ur	16.00	10-SEP-2022
M	V	NARASIMHAN	NA			1/130, S E E D COLONY ALAGAPURA	INDIA	TAMIL NADU	SALEM	636004	PM000331		Amount for unclaimed and ur	20.00	10-SEP-2022
SRINIVASA	RAGAVAN	E	NULL			S/O V ELUMALAI TEACHER ERANGAD	INDIA	TAMIL NADU	TIRUCHENGODU	637412	PS005902		Amount for unclaimed and ur	20.00	10-SEP-2022
R	RAJA		R	RADHAKRISHNAN		60, MAIN ROAD VENNANDUR P O SA	INDIA	TAMIL NADU	TIRUCHENGODU	637505	PR002800		Amount for unclaimed and ur	40.00	10-SEP-2022
V	VENKATACHALAM		A	VARADHARAJAN		NEW NO 43 OLD NO 36 POWER HOU	INDIA	TAMIL NADU	ERODE	638001		IN301080-IN301080-22	Amount for unclaimed and ur	40.00	10-SEP-2022
SATHIANARAYAN	S	R	RANGANATHA	RAO		52 B SRIRAJARAJESWARI ILLAM EB N	INDIA	TAMIL NADU	ERODE	638002		IN301774-IN301774-10	Amount for unclaimed and ur	100.00	10-SEP-2022
SUMIT	BHANDARI		RAJ	KUMAR		CRWON ELECTRICALS 115 SATHY RA	INDIA	TAMIL NADU	ERODE	638003	PEID016598		Amount for unclaimed and ur	16.00	10-SEP-2022
P	M	RAVIKUMAR	P	A	MUTHUSAMY	OLD NO 92 NEW NO 38 KUNNATHUP	INDIA	TAMIL NADU	ERODE	638052		IN300394-IN300394-11	Amount for unclaimed and ur	75.00	10-SEP-2022
SHANMUGAM	REDDIAR	NP	NULL			NACHALUR INUNGUR P.O PETTAIVA	INDIA	TAMIL NADU	ERODE	638058	PS005755		Amount for unclaimed and ur	20.00	10-SEP-2022
R	KUMARASAMY		RAMASAMY	GOUNDER		S/O RAMASAMY GDR 124 ELANKATH	INDIA	TAMIL NADU	ERODE	638101		IN300394-IN300394-12	Amount for unclaimed and ur	10.00	10-SEP-2022
R	MANGALAM		E	PALANISWAMY		61, INDIRA NAGAR CHITHODE PERIY	INDIA	TAMIL NADU	ERODE	638102	PR001125		Amount for unclaimed and ur	40.00	10-SEP-2022
VIVEKAMOORTHIL			LINGASAMIP			Door No.28 Marankattor Vazhaithot	INDIA	TAMIL NADU	ERODE	638109		IN300597-IN300597-10	Amount for unclaimed and ur	100.00	10-SEP-2022
C	PALANI	SAMY	CHINNA	SENGOTHAN		32/80 SIRUVAN KATTU VALASU VELL	INDIA	TAMIL NADU	ERODE	638112		IN300394-IN300394-12	Amount for unclaimed and ur	750.00	10-SEP-2022
THULASIMANI	V		VEMABANA	GOUNDER		P V ILLAM, ERODE MAIN ROAD KASP	INDIA	TAMIL NADU	ERODE	638115		IN301696-IN301696-11	Amount for unclaimed and ur	2.00	10-SEP-2022
S	SAKTHIVEL		NA			OLD NO. 37A, NEW NO. 37 MANDHI	INDIA	TAMIL NADU	ERODE	638115		C12038400-12038400-0	Amount for unclaimed and ur	30.00	10-SEP-2022
V	K	RAMALINGAM	LATE	KUMARASAMY	GR	VELLAPPETHAM PALAYAM KANDIKK	INDIA	TAMIL NADU	ERODE	638115		IN300394-IN300394-12	Amount for unclaimed and ur	200.00	10-SEP-2022
NAGAMMAL	RV		NULL			RAMASAMUDRAM PERIAVATTAM P	INDIA	TAMIL NADU	ERODE	638151	PN003525		Amount for unclaimed and ur	20.00	10-SEP-2022
VENKATA	RAMAN	R	NULL			NAGAMANICKAM PALAYAM DALAIP	INDIA	TAMIL NADU	ERODE	638151	PV002887		Amount for unclaimed and ur	50.00	10-SEP-2022
KRISHNASWAMI	NAIDU	M	NULL			NAGAMANICKAMPALAYAM SALAI P	INDIA	TAMIL NADU	ERODE	638158	PK003658		Amount for unclaimed and ur	100.00	10-SEP-2022
KUPPUSWAMY	V		NULL			7 CHINNU NAGAR MOHANUR ROAD	INDIA	TAMIL NADU	ERODE	638182	PK003634		Amount for unclaimed and ur	20.00	10-SEP-2022
LAKSHMI	AMMAL		NULL			SUCCESSION CERTIFICATE HOLDERS	INDIA	TAMIL NADU	ERODE	638182	PN003480		Amount for unclaimed and ur	10.00	10-SEP-2022
E	AKILAN		T	S	ETHIRAJAIN	LECTURER (SENIOR SCALE) DEPARTM	INDIA	TAMIL NADU	BHAVANI	638316	PEID016600		Amount for unclaimed and ur	16.00	10-SEP-2022
K	P	AVINASHIAPPAN	PONGIANNA	GOUNDER		THERKKU PUDHUR KOTTU PULLAM	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638453		IN300394-IN300394-12	Amount for unclaimed and ur	100.00	10-SEP-2022
A	ANGAMUTHU		P	ARUMUGA	MUDALI	MANAGER ERODE INSTITUTE OF TEC	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638455	PA000838		Amount for unclaimed and ur	40.00	10-SEP-2022
K	C	SIVARAJ	M	CHINNASAMI		592/205 MAIN ROAD KOLAPPALUR -	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638456		IN300394-IN300394-15	Amount for unclaimed and ur	32.00	10-SEP-2022
K	A	PALANISAMY	ANGAPPAN			OLD NO-6/4 NEW NO 15 VADAKKU T	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638456		IN300394-IN300394-15	Amount for unclaimed and ur	32.00	10-SEP-2022
R	PALANIAMMAL		NA			C/O GANESAN, CHINNO PARUSAPAL	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638459	PEID010656		Amount for unclaimed and ur	500.00	10-SEP-2022
PERIASAMY	N	KK	NULL			AVARANKATTUR,AYYAMPALAYAM.P	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638463	PP002951		Amount for unclaimed and ur	20.00	10-SEP-2022
N	MURUGAIYAN		NANJAPPA	GOVNDER		1-75 P VELLALAPALAYAM GOBICHET	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638469	PEID016601		Amount for unclaimed and ur	16.00	10-SEP-2022
GOPALSAMI	R		RAMASAMI	R	K	SRI KANNAN & CO BUTTER & GHEE	INDIA	TAMIL NADU	TIRUPUR	638604	PG000586		Amount for unclaimed and ur	90.00	10-SEP-2022
JAMUNA	RANI	G	GOPALSAMI	R		SRI KANNAN & CO BUTTER & GHEE	INDIA	TAMIL NADU	TIRUPUR	638604	PJ000464		Amount for unclaimed and ur	90.00	10-SEP-2022
K	RAMASAMY		KARUPPASAMY			C/O SRINIVASA TRADERS POWER HO	INDIA	TAMIL NADU	DHARAPURAM	638668	PEID016602		Amount for unclaimed and ur	16.00	10-SEP-2022
P	PRAKASAM		NA			KOTHANUR PUNGANDURAI PO SAN	INDIA	TAMIL NADU	DHARAPURAM	638706	PEID016603		Amount for unclaimed and ur	16.00	10-SEP-2022
GANESAN	S		NA			NO.17, EAST NANJAIYA STREET KAR	INDIA	TAMIL NADU	KARUR	639001		C12040400-12040400-0	Amount for unclaimed and ur	2.00	10-SEP-2022
CITRA	SIVASAMY		SIVASAMY			AKALYA YARN STORES 9D/6D, RAMA	INDIA	TAMIL NADU	KARUR	639001	PC000675		Amount for unclaimed and ur	40.00	10-SEP-2022
A	RAMESH		M	ANANTHAKRISHNAN		13 NORHT PRADAKSHNAM ROAD KA	INDIA	TAMIL NADU	KARUR	639001	PEID016605		Amount for unclaimed and ur	48.00	10-SEP-2022
V	MASILAMANI		NA			C/O PONNI NURSINGH HOME 767 JA	INDIA	TAMIL NADU	KARUR	639001	PEID016606		Amount for unclaimed and ur	32.00	10-SEP-2022
KANDASAMY	V		NULL			No. 181 JAWAHAR BAZAAR KARUR T	INDIA	TAMIL NADU	KARUR	639001	PK003664		Amount for unclaimed and ur	100.00	10-SEP-2022
MURUGESAN	K		KARUMANA	GOUNDER	K	242 JAWAHAR BAZAAR KARUR	INDIA	TAMIL NADU	KARUR	639001	PM001907		Amount for unclaimed and ur	40.00	10-SEP-2022
MUTHUSAMY	GOUNDER	V	NULL			No. 565 JAWAHAR BAZAAR KARUR T	INDIA	TAMIL NADU	KARUR	639001	PM003773		Amount for unclaimed and ur	20.00	10-SEP-2022
PALANIAPPAN	N		NATARAJAN	P		43 KASIM STREET KARUR	INDIA	TAMIL NADU	KARUR	639001	PP000942		Amount for unclaimed and ur	560.00	10-SEP-2022
R	VENKATESH		MR	R	RAMANATHAN	5, EAST NANJAIYA STREET KARUR	INDIA	TAMIL NADU	KARUR	639001	PR002638		Amount for unclaimed and ur	40.00	10-SEP-2022
SOMASUNDARAN	K		KULANDAIVEL	T	K	9-P-7, R.K.PURAM KARUR	INDIA	TAMIL NADU	KARUR	639001	PS002639		Amount for unclaimed and ur	40.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
GANDHIMATHI	B		R	BALASUBRAMANIAM		15 VIVEKANANDA NAGAR 10TH CRO	INDIA	TAMIL NADU	KARUR	639002		IN300214-IN300214-110	Amount for unclaimed and ur	100.00	10-SEP-2022
PERIASAMY	S		NULL			16-A/1, LGB NAGAR, KARUR KARUR	INDIA	TAMIL NADU	KARUR	639002	PP002925		Amount for unclaimed and ur	50.00	10-SEP-2022
SADHASIVAM	K	K	KANDASAMY	P		19 SENGUNTHA PURAM 5TH CROSS	INDIA	TAMIL NADU	KARUR	639002	PS001785		Amount for unclaimed and ur	90.00	10-SEP-2022
SUBBURAYAN	E		NULL			UPSTAIRS No. 5, 80 FEET ROAD SENG	INDIA	TAMIL NADU	KARUR	639002	PS005726		Amount for unclaimed and ur	50.00	10-SEP-2022
RAVI	M		MARUTHAI			S/O.MARUTHAI SENGAL (PO) KULITH	INDIA	TAMIL NADU	KARUR	639102	PR001907		Amount for unclaimed and ur	360.00	10-SEP-2022
AMMAKANNU	AMMAL	KS	SETHURATHNAM			NARAYANA PILLAI STREET KULITHAL	INDIA	TAMIL NADU	KARUR	639104	PA003566		Amount for unclaimed and ur	50.00	10-SEP-2022
ANTHONY	JOHN	BOSCOR	NULL			NO. 21,MALAYAPPA NAGAR KULITHA	INDIA	TAMIL NADU	KARUR	639104	PA003612		Amount for unclaimed and ur	120.00	10-SEP-2022
ANTHONY	JOHN	BOSCOR	NULL			21 MALAYAPPA NAGAR KULITALAI T	INDIA	TAMIL NADU	KARUR	639104	PA003619		Amount for unclaimed and ur	50.00	10-SEP-2022
ANAND	B		BALAN	N		NO. 117-A CAUVERY NAGAR KULITH	INDIA	TAMIL NADU	KARUR	639104	PA003620		Amount for unclaimed and ur	250.00	10-SEP-2022
RAMASAMY	REDDIAR	PV	NULL			PANICKAMPATTI MARUDHUR VILLAG	INDIA	TAMIL NADU	KARUR	639104	PR003584		Amount for unclaimed and ur	40.00	10-SEP-2022
VENKATARAMAN	N		NULL			MANATHATTAI KULITHALAI TRICHI D	INDIA	TAMIL NADU	KARUR	639104	PV002885		Amount for unclaimed and ur	10.00	10-SEP-2022
BALRAJ	R		RAMASAMY			METTUMAHADANAPURAM PO KULI	INDIA	TAMIL NADU	KARUR	639105	PB001621		Amount for unclaimed and ur	10.00	10-SEP-2022
RANGANATHAN	A		NULL			KARUPATHUR VILLAGE KALLAPALLI F	INDIA	TAMIL NADU	KARUR	639105	PR003583		Amount for unclaimed and ur	10.00	10-SEP-2022
YOGABAL	A		NULL			2/71 VITTUKUTTI STREET LALAPETTA	INDIA	TAMIL NADU	KARUR	639105	PY000230		Amount for unclaimed and ur	70.00	10-SEP-2022
NAGARAJAN	C		NULL			METTUMAHADANAPURAM MAHAD	INDIA	TAMIL NADU	KARUR	639106	PN003529		Amount for unclaimed and ur	500.00	10-SEP-2022
KATHAN	P		NULL			THANNIRPALLI P.O KULITALAI TALUK	INDIA	TAMIL NADU	KARUR	639107	PK003648		Amount for unclaimed and ur	10.00	10-SEP-2022
KANDASWAMI	M		NULL			METTIMARUDUR P.O KULITALAI TAL	INDIA	TAMIL NADU	KARUR	639107	PK003656		Amount for unclaimed and ur	20.00	10-SEP-2022
SYED	MOHAMMED	M	NULL			2 ETTU SAHIB LANE MANAPPARAI KU	INDIA	TAMIL NADU	KARUR	639107	PM003793		Amount for unclaimed and ur	50.00	10-SEP-2022
SANNAPA	REDDIAR	P	NULL			PANICKAMPATTI MARUDUR VILLAGE	INDIA	TAMIL NADU	KARUR	639107	PS005762		Amount for unclaimed and ur	10.00	10-SEP-2022
SANGAPILLAI	P		NULL			THANNIRPALLI PO KULITALAI TALUK	INDIA	TAMIL NADU	KARUR	639107	PS005763		Amount for unclaimed and ur	10.00	10-SEP-2022
VALLAICHAMY	REDDIAR	K	NULL			PANICKKAMPATTI MARUDUR VILLAG	INDIA	TAMIL NADU	KARUR	639107	PV002897		Amount for unclaimed and ur	10.00	10-SEP-2022
VELACHI	REDDIAR		NULL			PANICKAMPATTI MARUDHUR VILLAG	INDIA	TAMIL NADU	KARUR	639107	PV002900		Amount for unclaimed and ur	50.00	10-SEP-2022
KUMAR	P		NULL			NANDAVANAPALLAM INUNGUR POS	INDIA	TAMIL NADU	KARUR	639112	PK003708		Amount for unclaimed and ur	100.00	10-SEP-2022
NATARAJAN	K		M	KARUPPANGOUNDER		PETTAIVAITHALAI TRICHI DISTRICT T	INDIA	TAMIL NADU	KARUR	639112	PN003482		Amount for unclaimed and ur	20.00	10-SEP-2022
NALLUSAMI	REDDI	N	NALLAPPA	REDDIAR		NACHALUR VILLAGE NANGAVARAM	INDIA	TAMIL NADU	KARUR	639112	PN003489		Amount for unclaimed and ur	70.00	10-SEP-2022
PERIYASWAMI	M		NULL			KALLAI VILLAGE MANIA GOUNDAMP	INDIA	TAMIL NADU	KARUR	639112	PP002905		Amount for unclaimed and ur	20.00	10-SEP-2022
PETHU	REDDIAR	R	NULL			KALLAI POST PETTAIVAITHALAI TRICH	INDIA	TAMIL NADU	KARUR	639112	PP002919		Amount for unclaimed and ur	20.00	10-SEP-2022
PUGALENDHI	N		NULL			S/O L.NALLUSAMY MELANATHAVAR	INDIA	TAMIL NADU	KARUR	639112	PP002948		Amount for unclaimed and ur	50.00	10-SEP-2022
R	SUSEENDRAN		V	RAMASAMI	REDDI	KELAPATTI NALLUR P O KULITHALAI	INDIA	TAMIL NADU	KARUR	639112	PR003822		Amount for unclaimed and ur	20.00	10-SEP-2022
SEERANGA	REDDIAR	R	NULL			KALLAI POST PETTAIVAITHALAI VIA T	INDIA	TAMIL NADU	KARUR	639112	PS005768		Amount for unclaimed and ur	20.00	10-SEP-2022
SUKUMARAN	K		NULL			S/O V.KULANDAIVELAN No. 135, MA	INDIA	TAMIL NADU	KARUR	639112	PS005863		Amount for unclaimed and ur	50.00	10-SEP-2022
SAROJA	K		NULL			W/O KULANDAIVELAN 135 MAIN RO	INDIA	TAMIL NADU	KARUR	639112	PS005901		Amount for unclaimed and ur	70.00	10-SEP-2022
P	R	UMAKANTHAN	P	S	RAJAGOPAL	AGRAHARAM ST NANJAI PUGALUR F	INDIA	TAMIL NADU	KARUR	639113	PP001901		Amount for unclaimed and ur	1000.00	10-SEP-2022
M	P	VAIYAPURI	C	PERIYANNA	GOUNDER	MOONUTTUPALAYAM MEL ORATHA	INDIA	TAMIL NADU	KARUR	639113	PP001935		Amount for unclaimed and ur	2000.00	10-SEP-2022
T	M	SUBRAMANIAM	A	MALAYAPPA	GOUNDER	PUGALUR S F VIA KARUR TK TRICHY	INDIA	TAMIL NADU	KARUR	639113	PT000621		Amount for unclaimed and ur	500.00	10-SEP-2022
NARASHIMAN	S	R	NULL			MELAPALAYAM POST KARUR TALUK	INDIA	TAMIL NADU	KARUR	639114	PN003534		Amount for unclaimed and ur	70.00	10-SEP-2022
ARUNAGIRI	M		NULL			MAIN ROAD PERUGUMANI (POST) T	INDIA	TAMIL NADU	KARUR	639115	PA003553		Amount for unclaimed and ur	20.00	10-SEP-2022
RAJASEKHAR	M		NULL			No. 3-9 MEENAKSHI PURAM THIRUP	INDIA	TAMIL NADU	KARUR	639115	PR003707		Amount for unclaimed and ur	50.00	10-SEP-2022
RAJA	RAMANATHAN	M	NULL			No. 3-9 MEENAKSHI PURAM THIRUP	INDIA	TAMIL NADU	KARUR	639115	PR003708		Amount for unclaimed and ur	50.00	10-SEP-2022
P	PRIYADHARSHINI		PERIYA	SAMY		88 VETTAMANGALAM COLONY VETT	INDIA	TAMIL NADU	KARUR	639117	PEID026341		Amount for unclaimed and ur	500.00	10-SEP-2022
KRISHNAMURTHY	V		NULL			No. 18 AGRAHARAM VAIGANALLUR	INDIA	TAMIL NADU	KARUR	639120	PK003653		Amount for unclaimed and ur	20.00	10-SEP-2022
SANDANA	MUDIRIYAR	S	NULL			MELA KUTTAPATTY VAIGANALLUR V	INDIA	TAMIL NADU	KARUR	639120	PS005744		Amount for unclaimed and ur	20.00	10-SEP-2022
SREENIVASAN	VS		NULL			VAIGANALLUR KULITALAI P.O TRICHI	INDIA	TAMIL NADU	KARUR	639120	PS005759		Amount for unclaimed and ur	20.00	10-SEP-2022
SWAMINATHA	IYER	LS	NULL			VAIGANALLUR KULITALAI P.O TRICHI	INDIA	TAMIL NADU	KARUR	639120	PS005761		Amount for unclaimed and ur	20.00	10-SEP-2022
SUNDARAM	REDDIAR	D	NULL			HIRANYAMANGALAM POST VALAYA	INDIA	TAMIL NADU	KARUR	639145	PS005752		Amount for unclaimed and ur	50.00	10-SEP-2022
SUNDARAM	REDDIAR	A	NULL			VALAYAPATTI HIRANYAMANGALAM	INDIA	TAMIL NADU	KARUR	639145	PS005753		Amount for unclaimed and ur	10.00	10-SEP-2022
SUNDARARAJAN	R		NULL			VALAYAPATTI HIRANYAMANGALAM	INDIA	TAMIL NADU	KARUR	639145	PS005846		Amount for unclaimed and ur	20.00	10-SEP-2022
THIRUNA	R		RAMASAMY	A	T	KODUMUDI ROAD THENNILAI KARU	INDIA	TAMIL NADU	KARUR	639206	PT000462		Amount for unclaimed and ur	40.00	10-SEP-2022
SRINIVASAN	RAJOO		NA			135 THIYAGARAYA NEW STREET NO2	INDIA	TAMIL NADU	COIMBATORE	641001		C12010900-12010900-0	Amount for unclaimed and ur	4.00	10-SEP-2022
ASHA	DEVI	KEDIA	S	G	KEDIA	65 (41-A) R G STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PA002150		Amount for unclaimed and ur	40.00	10-SEP-2022
M	SERAMANIERAJU		NULL			No. 667 OPPNAKARA STREET COFFE	INDIA	TAMIL NADU	COIMBATORE	641001	PE000144		Amount for unclaimed and ur	50.00	10-SEP-2022
SURESH			BABULAL	MALOO		NO 56 AYYANA KALAYANA MANDAP	INDIA	TAMIL NADU	COIMBATORE	641001	PEID016610		Amount for unclaimed and ur	16.00	10-SEP-2022
V	KRISHNAMALA		P	VELLINGIRI		327-D, LINGAPPA STREET, COIMBAT	INDIA	TAMIL NADU	COIMBATORE	641001	PEID016612		Amount for unclaimed and ur	32.00	10-SEP-2022
PADMAVATHI	ASOPA		SURYAKANT	ASORA		I C VIJAYDEEPA APTS 487 THADAGAM	INDIA	TAMIL NADU	COIMBATORE	641001	PEID016613		Amount for unclaimed and ur	32.00	10-SEP-2022
N	SRINIVASAN		NA			554 VYSIAL STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PEID016614		Amount for unclaimed and ur	16.00	10-SEP-2022
RAMESH	R		RAJAN	M		730 SUKRAWAR PET STREET COIMBA	INDIA	TAMIL NADU	COIMBATORE	641001	PR001710		Amount for unclaimed and ur	40.00	10-SEP-2022
VALLIAPPAN	RM		RAMANATHAN	CHETTIAR	KR	70 WEST SAMPANTHAM ROAD R.S.P	INDIA	TAMIL NADU	COIMBATORE	641002	PV002968		Amount for unclaimed and ur	50.00	10-SEP-2022
CHANDRA	V		NULL			104 BALAN NAGAR PEELAMEDU COI	INDIA	TAMIL NADU	COIMBATORE	641004	PC001207		Amount for unclaimed and ur	100.00	10-SEP-2022
R	GOWRI	SANICAR	RAMASWAMY			118 THANEER PANDAL ROAD BR PUI	INDIA	TAMIL NADU	COIMBATORE	641004	PEID016617		Amount for unclaimed and ur	48.00	10-SEP-2022
MANICKAVASAGA	S		NULL			26 RAJALAKSHMI NAGAR PEELAMED	INDIA	TAMIL NADU	COIMBATORE	641004	PM003825		Amount for unclaimed and ur	150.00	10-SEP-2022
NIRMALA	S		SAMPATH	B		10 A ARUMUGAM LAYOUT ANNA NA	INDIA	TAMIL NADU	COIMBATORE	641004	PN001085		Amount for unclaimed and ur	40.00	10-SEP-2022
P	SANTHIYAVALLI		E	PONNURAJU		19-A, SITRA COLONY MANIMAHAL R	INDIA	TAMIL NADU	COIMBATORE	641004	PP000869		Amount for unclaimed and ur	40.00	10-SEP-2022
THILLAI	ELAYAPERUMAL		NULL			W/O MR ELAYAPERUMAL 16 SHRING	INDIA	TAMIL NADU	COIMBATORE	641004	PT000228		Amount for unclaimed and ur	400.00	10-SEP-2022
LALITHA	G		GOPAL			12 THIRU NAGAR, SINGANALLUR, CO	INDIA	TAMIL NADU	COIMBATORE	641005	PEID016618		Amount for unclaimed and ur	32.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
RAMDOSS	S		NULL			NO. 34, CENTRAL STUDIO ROAD SIN	INDIA	TAMIL NADU	COIMBATORE	641005	PR003712		Amount for unclaimed and ur	50.00	10-SEP-2022
RAMDOSS	S		NULL			No. 34, CENTRAL STUDIO ROAD, SIN	INDIA	TAMIL NADU	COIMBATORE	641005	PR003717		Amount for unclaimed and ur	50.00	10-SEP-2022
K	SARASWATHI		NA			OLD NO 53 NEW NO 47 TEXTOOL B	INDIA	TAMIL NADU	COIMBATORE	641006	PEID016619		Amount for unclaimed and ur	16.00	10-SEP-2022
RAMACHANDRAN	S		SEETHARAMA	GANPATIGAL	CS	PARSN GANPATH 213 A SASTRI ROA	INDIA	TAMIL NADU	COIMBATORE	641009	PR001565		Amount for unclaimed and ur	40.00	10-SEP-2022
V	KRISHNA	KUMAR	MR	R	VARADHACHARI	36, DESA BANDHU STREET RAMNAG	INDIA	TAMIL NADU	COIMBATORE	641009	PV001412		Amount for unclaimed and ur	90.00	10-SEP-2022
KANAGA	RAJAN	C	CHINNA	SWAMY	S	5/31 THEETHIPALAYAM P O PERUR	INDIA	TAMIL NADU	COIMBATORE	641010		IN301080-IN301080-22	Amount for unclaimed and ur	90.00	10-SEP-2022
M	MUTHIAH		MUTHIAH			NEW NO 278 OLD NO 368 7TH STRE	INDIA	TAMIL NADU	COIMBATORE	641012		IN300896-IN300896-10	Amount for unclaimed and ur	100.00	10-SEP-2022
SARASWATHI	T	N	A	SABESAN		86 COOPERATIVE COLONY UPPILIPA	INDIA	TAMIL NADU	COIMBATORE	641015		IN301080-IN301080-22	Amount for unclaimed and ur	400.00	10-SEP-2022
SUGANTHA	REDDY	K	NULL			51 SRI DHANALAKSHMI NAGAR UPP	INDIA	TAMIL NADU	COIMBATORE	641015	PS005934		Amount for unclaimed and ur	50.00	10-SEP-2022
RAMASWAMI	V	P	NULL			SARASWATHY BAGH 13 RACE COUR	INDIA	TAMIL NADU	COIMBATORE	641018	PR003704		Amount for unclaimed and ur	20.00	10-SEP-2022
N	AMIRTHALINGAM		G	K	NAGAMANICKAM	223C, CANARA BANK ROAD, SAMAY	INDIA	TAMIL NADU	COIMBATORE	641020	PEID016622		Amount for unclaimed and ur	16.00	10-SEP-2022
KANAKANGI	T		GOVINDARAJ			C/O.T.KUMARESAN 26 A, KAMARAJ	INDIA	TAMIL NADU	COIMBATORE	641020	PK001229		Amount for unclaimed and ur	140.00	10-SEP-2022
VR	PALANIAPPAN		V	VEERAPPAN		123 VELLALORE ROAD PODANUR PO	INDIA	TAMIL NADU	COIMBATORE	641023	PV001381		Amount for unclaimed and ur	40.00	10-SEP-2022
SRINIVASAN	JOSHI	M	SHRI	MADHAV	JOSHIG	SREE ARUNA', 15A, BHAGAT SINGH	INDIA	TAMIL NADU	COIMBATORE	641025	PS004073		Amount for unclaimed and ur	30.00	10-SEP-2022
THIRUPPATHY	AV		AVICHY	K	ML	SITE NO.129, POOMPUHAR NAGAR	INDIA	TAMIL NADU	COIMBATORE	641025	PT000466		Amount for unclaimed and ur	40.00	10-SEP-2022
RAMESH	S		NULL			PLOT NO.1, GANDHI NAGAR, BEHIND	INDIA	TAMIL NADU	COIMBATORE	641029	PR003722		Amount for unclaimed and ur	50.00	10-SEP-2022
DOCTOR	V	VEERAPPAN	VALLIAPPA	CHETTIAR		FLAT NO.110, C BLOCK IST FLOOR, M	INDIA	TAMIL NADU	COIMBATORE	641037	PD000715		Amount for unclaimed and ur	130.00	10-SEP-2022
P	S	SUBRAMANIAN	P	S	SIVARAMAKRISHNAN	21 KAMARAJ STREET K K PUDUR CO	INDIA	TAMIL NADU	COIMBATORE	641038	PEID016623		Amount for unclaimed and ur	19.00	10-SEP-2022
RADHARUKMANI			RADHAKRISHNAN			4A1 MURUGAN NAGAR KAVUNDAM	INDIA	TAMIL NADU	COIMBATORE	641044		IN300239-IN300239-12	Amount for unclaimed and ur	50.00	10-SEP-2022
R	KAMALAM		MUTHUSWAMY			45 AMBIKA LAY OUT NEW SIDHAPUD	INDIA	TAMIL NADU	COIMBATORE	641044	PEID017746		Amount for unclaimed and ur	16.00	10-SEP-2022
BHARATHIJ			JAGANNATHANV			1A, PHASE III SUBADARSON AVENUE	INDIA	TAMIL NADU	COIMBATORE	641014		IN300597-IN300597-10	Amount for unclaimed and ur	16.00	10-SEP-2022
SUBRATA	PAUL		SANNYASI	CHARAN	PAUL	14 B POST OFFICE ROAD KRISHNA S	INDIA	TAMIL NADU	COIMBATORE	641045	PEID016626		Amount for unclaimed and ur	32.00	10-SEP-2022
T	GOVINDARAJAN		A	THIRVENGADAM		41 A BALAZI NAGAR RAMANATHAPU	INDIA	TAMIL NADU	COIMBATORE	641045	PEID016627		Amount for unclaimed and ur	16.00	10-SEP-2022
K	VIJAYALAKSHMI		NULL			W/O D PURUSHOTHAMAN 169A, AR	INDIA	TAMIL NADU	COIMBATORE	641045	PK000413		Amount for unclaimed and ur	10.00	10-SEP-2022
KAMALAM	S		NULL			No. 54, SECOND LAYOUT KRISHNAS	INDIA	TAMIL NADU	COIMBATORE	641045	PK003680		Amount for unclaimed and ur	20.00	10-SEP-2022
D	ELAVARASU		K	DEVARAJ		A 1 RENUKA KOVIL STREET JOTHIPU	INDIA	TAMIL NADU	COIMBATORE	641047	PEID016628		Amount for unclaimed and ur	32.00	10-SEP-2022
KESAVAN	U		NULL			69, EAST CAR STREET, KARAMADAI C	INDIA	TAMIL NADU	COIMBATORE	641104	PK003731		Amount for unclaimed and ur	20.00	10-SEP-2022
RUKMANI	S		NULL			No. 12 PONKALI MUDALIAR LANE KA	INDIA	TAMIL NADU	COIMBATORE	641104	PR003657		Amount for unclaimed and ur	70.00	10-SEP-2022
SEETHALAKSHMI	ACHI	LRM	NULL			68 KPN COLONY FIRST STREET TIRUP	INDIA	TAMIL NADU	COIMBATORE	641601	PS005775		Amount for unclaimed and ur	100.00	10-SEP-2022
SAROJA	RAJAMANI	R	NULL			W/O R RAJAMANI 17 RAJA RAO STR	INDIA	TAMIL NADU	COIMBATORE	641604	PS006064		Amount for unclaimed and ur	150.00	10-SEP-2022
SAROJA	RAJAMANI	R	NULL			W/O R RAJAMANI 17 RAJA RAO STR	INDIA	TAMIL NADU	COIMBATORE	641604	PS006065		Amount for unclaimed and ur	150.00	10-SEP-2022
V	UDAYAMMAI		NA			NO. 290 / 1 SREE ANNAI ARVINDER	INDIA	TAMIL NADU	COIMBATORE	641607		C12023000-12023000-0	Amount for unclaimed and ur	15.00	10-SEP-2022
M	MEENAMBIKA		A	MURALI	MANOHARAN	21 TEPPAKULAM STREET POLLACHI T	INDIA	TAMIL NADU	POLLACHI	642001	PM001126		Amount for unclaimed and ur	300.00	10-SEP-2022
T	C	THALABATHY	NULL			THATHUR POLLACHI TALUK COIMBA	INDIA	TAMIL NADU	POLLACHI	642001	PT000008		Amount for unclaimed and ur	70.00	10-SEP-2022
K	NIRMALA		KUPPUSAMY			9/4 BIG BAZAR STREET ANAMALAI	INDIA	TAMIL NADU	POLLACHI	642104	PEID026326		Amount for unclaimed and ur	16.00	10-SEP-2022
ARUNA	DEVI	N	NARAYANASAMY	V		2 /102 B, ELEYAMUTHUR ROAD UD	INDIA	TAMIL NADU	POLLACHI	642126		IN300175-IN300175-10	Amount for unclaimed and ur	200.00	10-SEP-2022
RAMAKRISHNAN	S		SUBRAMANIAM			28 TIRUPUR ROAD UDAMALPET	INDIA	TAMIL NADU	POLLACHI	642126	PR001590		Amount for unclaimed and ur	40.00	10-SEP-2022
M	PRAMODHINI		S	MANOHAR	KALINGARAYAR	V K A' FARMS SETHUMADAI ROAD V	INDIA	TAMIL NADU	POLLACHI	642129	PEID016630		Amount for unclaimed and ur	32.00	10-SEP-2022
SELVI	KRISHNAN		PERIYANAN	KRISHNAN		SHRI SUBA ILLAM 12 A/1, ELK HILL R	INDIA	TAMIL NADU	UDAGAMANDALAM	643001		IN300175-IN300175-10	Amount for unclaimed and ur	10.00	10-SEP-2022
RADHAKRISHNAN	N		T	P	NNAMBIAR	EAST VIEW ST HILDA'S SCHOOL ROA	INDIA	TAMIL NADU	UDAGAMANDALAM	643001	PR001207		Amount for unclaimed and ur	40.00	10-SEP-2022
MURUGAN	T	P	NULL			ONIMA COTTAGE THUNBOOR ARAV	INDIA	TAMIL NADU	COONOOR	643101	PM003916		Amount for unclaimed and ur	50.00	10-SEP-2022
SHANMUGAM	V		PA	VENKATARAMAN		139 E KAVITHANILAYAM, VANNARPE	INDIA	TAMIL NADU	COONOOR	643102		IN302269-IN302269-10	Amount for unclaimed and ur	1.00	10-SEP-2022
UMESH	BACHUBHAI	POOJARA	NA			ACACIA GORAKHA CAMP ROAD WEL	INDIA	TAMIL NADU	COONOOR	643231		C12029900-12029900-0	Amount for unclaimed and ur	1.00	10-SEP-2022
JANAKI	PUTHAM		NULL			OASIS S N PARK ROAD KANNUR KER	INDIA	KERALA	CANNANORE	670001	PJ000124		Amount for unclaimed and ur	500.00	10-SEP-2022
P	ANITHA		P	B	NAYAK	AISHWARYA PATEL ROAD PO CHIRA	INDIA	KERALA	CANNANORE	670011	PEID016632		Amount for unclaimed and ur	16.00	10-SEP-2022
PAIKKAT	VIJAYAN		CHETTIAR	VEETTIL	AMBU	601, NEW SREENIVAS MUZHAPPILA	INDIA	KERALA	CANNANORE	670662		IN300360-IN300360-10	Amount for unclaimed and ur	2.00	10-SEP-2022
RAMACHANDRA	K		AITHAPPA			KORIKAR MEGINAMANE MULINJE VI	INDIA	KERALA	KASARAGOD MANJESHW	671322		IN300239-IN300239-10	Amount for unclaimed and ur	3.00	10-SEP-2022
RAJENDRA	KAMATH		RAGHUVEER	KAMATH		B.MANJESHWAR KERALA	INDIA	KERALA	KASARAGOD MANJESHW	671323		IN300441-IN300441-10	Amount for unclaimed and ur	10.00	10-SEP-2022
RAGINI	ACHAIAH		NULL			C/O ACHAIAH A A CADBURYS, KARA	INDIA	KERALA	CALICUT	673001	PR003655		Amount for unclaimed and ur	50.00	10-SEP-2022
NALINI	SEKHARAN	MENON	SEKHARAN	KUTTY	MENON	AMPAYAPARAMBA POTTAMMEL PA	INDIA	KERALA	CALICUT	673016		IN300239-IN300239-12	Amount for unclaimed and ur	105.00	10-SEP-2022
K	S	VIGHNESHWARAE	NA			SHRISHA NURSING HOME PADICHIR	INDIA	KERALA	CALICUT	673579	PEID016634		Amount for unclaimed and ur	16.00	10-SEP-2022
M	T	FASEELA	IMBICHI	BAVA		INVEST HOME FAROOK COLLEGE PO	INDIA	KERALA	CALICUT	673632	PM002063		Amount for unclaimed and ur	50.00	10-SEP-2022
ASHRAF	KONGAPPALLI		MUHAMMADHAJI			KONGAPALLY HOUSE PANIKKERKUN	INDIA	KERALA	TIRUR	676503		IN300239-IN300239-12	Amount for unclaimed and ur	10.00	10-SEP-2022
K	M	RAVUNNIKUTTY	VAZHAPULLY	GOVINDA	MENON	17/522 3 WEST YAKKARA SNEHA PA	INDIA	KERALA	PALGHAT	678001		IN300513-IN300513-13	Amount for unclaimed and ur	16.00	10-SEP-2022
M	GIREESAN		M	VELU		S/O M VELU C/O K A I C LTD COIMBA	INDIA	KERALA	PALGHAT	678001	PEID016636		Amount for unclaimed and ur	32.00	10-SEP-2022
OMANA	C	V	NULL			THE NEST' T.K.V.NAGAR, MANAGI, P	INDIA	KERALA	PALGHAT	678001	PO000103		Amount for unclaimed and ur	120.00	10-SEP-2022
RUGMINI	RAMACHANDRAN		MR	K	VRAMACHANDRAN	SWASTHA LIONE SCHOOL RD KAPPA	INDIA	KERALA	PALGHAT	678001	PR000836		Amount for unclaimed and ur	500.00	10-SEP-2022
JAYALAKSHMY	P	V	NULL			27/595 PALLIPURAM VILLAGE PALAK	INDIA	KERALA	PALGHAT	678006	PJ001443		Amount for unclaimed and ur	20.00	10-SEP-2022
SUNDARESWARAN			NA			SAPTAGIRI P O AMBICAPURAM PALA	INDIA	KERALA	PALGHAT	678011	PEID016638		Amount for unclaimed and ur	16.00	10-SEP-2022
C	GOPINATHAN	NAIR	A	KRISHNANKUTTY	NAIR	C 18/27 SAI SADAN KUNNATHURME	INDIA	KERALA	PALGHAT	678013		IN301637-IN301637-40	Amount for unclaimed and ur	85.00	10-SEP-2022
M	MOHANDAS		M	KARUNAKARAN	NAIR	JAI NIVAS EDATHARA PO PALGHAT	INDIA	KERALA	PALGHAT	678611		IN300394-IN300394-14	Amount for unclaimed and ur	40.00	10-SEP-2022
JOTHIVEL	S		SELAIAH	P	M	AEE (STOCK CONTROL) I.T.I.LTD, KAN	INDIA	KERALA	PALGHAT	678623	PJ000728		Amount for unclaimed and ur	40.00	10-SEP-2022
SUDHARSANAN	ULLATTIL		GOPALAKRISHNA	MENON		LAKSHMI NIWAS KANNADI POST PAL	INDIA	KERALA	PALGHAT	678701		IN301637-IN301637-41	Amount for unclaimed and ur	20.00	10-SEP-2022
N	VASUDEVAN	MENON	V	VENUGOPALA	VARMARAJAH	HAWARDAN SENGUPTA ROAD OTTA	INDIA	KERALA	OTTAPALAM	679101	PN000686		Amount for unclaimed and ur	40.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
RANJITH	JACOB	KALLIATH	JACOB	KALLIATH		KALLIATH HOUSE MISSION QUARTEF	INDIA	KERALA	TRICHUR	680001		IN301637-IN301637-40	Amount for unclaimed and ur	20.00	10-SEP-2022
P	V	ITTIACHEN	NULL			MANAGING PARTNER M/S P E VARK	INDIA	KERALA	TRICHUR	680001	PP000237		Amount for unclaimed and ur	1000.00	10-SEP-2022
KURIAN	JOSEPH	C	C	L	JOSEPH	CHITTILAPILLY HOUSE S N PARK TRIC	INDIA	KERALA	TRICHUR	680004	PEID016643		Amount for unclaimed and ur	16.00	10-SEP-2022
D	GOVINDAN	KUTTY	C	P	DAMODARANNAYAR	MATHRUPADAM PRASANTHINAGAR	INDIA	KERALA	TRICHUR	680011	PEID016644		Amount for unclaimed and ur	16.00	10-SEP-2022
MERCY	ANTONY		ANTONYU	CHIRAMEL		CHIRAMEL HOUSE, OLARIKARA, TRIC	INDIA	KERALA	TRICHUR	680012	PEID016645		Amount for unclaimed and ur	16.00	10-SEP-2022
P	J	GIRIVACIS	NA			PULLELI HOUSE MURINGOOR PO TR	INDIA	KERALA	TRICHUR	680316	PEID016646		Amount for unclaimed and ur	2.00	10-SEP-2022
REJI	BABY		P	V	BABU	PAZHUNNAN HOUSE KANIPPAYYOO	INDIA	KERALA	TRICHUR	680503	PEID016648		Amount for unclaimed and ur	16.00	10-SEP-2022
C	V	GEORGE	NA			ANEGHA INVESMENTS BYJUROAD KU	INDIA	KERALA	TRICHUR	680503	PEID016649		Amount for unclaimed and ur	16.00	10-SEP-2022
V	M	SHIHAB	R	V	UMMERHATI	VATTACHIRA HOUSE VENMENAD PA	INDIA	KERALA	TRICHUR	680507	PEID016650		Amount for unclaimed and ur	16.00	10-SEP-2022
MADANAN	A	S	NA			ANDEZHATH HOUSE P O TALIKULAM	INDIA	KERALA	TRICHUR	680569		IN301637-IN301637-10	Amount for unclaimed and ur	4.00	10-SEP-2022
MARY	ANTONY		ANTONY	E	I	EMMATTY HOUSE NEAR GHS POST N	INDIA	KERALA	TRICHUR	680602	PEID016654		Amount for unclaimed and ur	32.00	10-SEP-2022
M	S	ROSY	NA			W/O K J JOHN KYTHAKOTT LALOOR E	INDIA	KERALA	TRICHUR	680611	PEID016657		Amount for unclaimed and ur	16.00	10-SEP-2022
VIJAYAN	P		KARPAPAN	P	V	VENUS THURUTHIYIL HOUSE HARAN	INDIA	KERALA	TRICHUR	680613	PEID016658		Amount for unclaimed and ur	16.00	10-SEP-2022
SUKUMAR	S		SUBRAMONIA	PILLAI		39/5422 A KURISUPALLI ROAD COCH	INDIA	KERALA	COCHIN	682001	PS002923		Amount for unclaimed and ur	90.00	10-SEP-2022
BEENA	AMRATLAL	SHAH	AMRATLAL	CHATRABHUJ	SHAH	VI/1615 PALIYAM LANE COCHIN	INDIA	KERALA	COCHIN	682002	PEID016661		Amount for unclaimed and ur	16.00	10-SEP-2022
A	S	LOOKMANSAIT	J	A	SAMARSAIT	H NO VII/1090 KAPPALANDI MUKUN	INDIA	KERALA	COCHIN	682002	PEID016662		Amount for unclaimed and ur	16.00	10-SEP-2022
R	V	NARASIMHAN	R	N	VEERAMANI	VI/1767 THEKKEMADOM PALACE RO	INDIA	KERALA	COCHIN	682002	PEID016663		Amount for unclaimed and ur	16.00	10-SEP-2022
RAJALAKSHMY	L		NARAYANAN	K		C/O MR K V NRISHNA 'ASINHATHI', V	INDIA	KERALA	COCHIN	682002	PR001284		Amount for unclaimed and ur	40.00	10-SEP-2022
SUDALAIMANI	S		NULL			264 SHUNMUGAPURAM PROPER ST	INDIA	KERALA	COCHIN	682002	PS005991		Amount for unclaimed and ur	50.00	10-SEP-2022
P	RAJAN		MR	K	SNAIR	PARRY & CO.LTD INDIRA GANDHI RO	INDIA	KERALA	COCHIN	682003	PP002102		Amount for unclaimed and ur	500.00	10-SEP-2022
RANA	S	JACOB	J	SAMUEL		XXXV/1440 PANTHYIL LANE WARRIA	INDIA	KERALA	COCHIN	682016	PEID016666		Amount for unclaimed and ur	16.00	10-SEP-2022
SAINA	SURESH		T	D	SURESHBABU	XXXIX/4882 ANIL HOME PARAMBITH	INDIA	KERALA	COCHIN	682016	PEID016667		Amount for unclaimed and ur	16.00	10-SEP-2022
F	COLLIS		NULL			COLLIS ESTATE M G ROAD COCHIN	INDIA	KERALA	COCHIN	682016	PF000002		Amount for unclaimed and ur	250.00	10-SEP-2022
GEORGE	C	J	MATHEW	JOHN		M/S.GEOJIT & CO, STOCK & SHARE E	INDIA	KERALA	COCHIN	682016	PG000477		Amount for unclaimed and ur	40.00	10-SEP-2022
THARAVATH	JAI	KRISHNAN	MR	A	GOVINDANNAIR	8C LINK LAXMAN APTS S A ROAD CO	INDIA	KERALA	COCHIN	682016	PT000440		Amount for unclaimed and ur	90.00	10-SEP-2022
K	K	THOMAS	K	K	KURUVILLA	197/7 AMULIA BUILDINGS BANERJI R	INDIA	KERALA	COCHIN	682018	PK000953		Amount for unclaimed and ur	130.00	10-SEP-2022
M	V	ANANDAM	MR	M	PVELEYUDHAN	IIND LFOOR, 41/2004 V&S BLDG, LIS	INDIA	KERALA	COCHIN	682018	PM000318		Amount for unclaimed and ur	500.00	10-SEP-2022
T	C	KARTHIAYANI	C	K	KAMALAKSHAN	CHANGANATH HOUSE 46/18 AYYAPP	INDIA	KERALA	COCHIN	682018	PT000350		Amount for unclaimed and ur	40.00	10-SEP-2022
RAJU	FRANCIS		AM	FRANCIS		ALAPPATT HOUSE EDAPPALLY NORT	INDIA	KERALA	COCHIN	682024		IN300239-IN300239-11	Amount for unclaimed and ur	96.00	10-SEP-2022
C	K	MOHANAN	C	K	KRISHNAN	HOUSE NO 34/821 CHITRA BEENA A	INDIA	KERALA	COCHIN	682024	PC000420		Amount for unclaimed and ur	100.00	10-SEP-2022
T	G	CHANDY	NULL			V/367 KALAMASSERY PANCHAYAT E	INDIA	KERALA	COCHIN	682024	PT000018		Amount for unclaimed and ur	500.00	10-SEP-2022
MANOJ	K		MR	A	DKARUNAKARAN	AF2-10, 'VASANTH NAGAR' PALARIV	INDIA	KERALA	COCHIN	682025	PM002931		Amount for unclaimed and ur	500.00	10-SEP-2022
GEETHA	M	P	K	VASUDEVAN		B-1015, SATELLITE TOWN SHIP KAKK	INDIA	KERALA	COCHIN	682030	PG000464		Amount for unclaimed and ur	40.00	10-SEP-2022
K	P	VIJAYAKUMARAN	K	PARASWURAMAN	NAIR	OPPO SRIKALA THEATRE N F GATE R	INDIA	KERALA	COCHIN	682301	PEID016677		Amount for unclaimed and ur	32.00	10-SEP-2022
K	S	INDIRADEVI	K	P	VIJAYAKUMARANNAIR	OPPO SRIKALA THEATRE N F GATE R	INDIA	KERALA	COCHIN	682301	PEID016678		Amount for unclaimed and ur	32.00	10-SEP-2022
BENO	P	KURIANS	P	G	KURIAKOSE	FOREMAN MECH H O C LTD AMBALA	INDIA	KERALA	COCHIN	682302	PEID016679		Amount for unclaimed and ur	16.00	10-SEP-2022
GIREESH	KRISHNAN	E	KRISHNANKUTTY	NAIR	NN	ELECHIL (H) THALACODE P.O. MULAI	INDIA	KERALA	COCHIN	682314		IN300239-IN300239-13	Amount for unclaimed and ur	20.00	10-SEP-2022
MATHEW	KX		XAVIER			KALATHIPARAMBIL HOUSE OCHANT	INDIA	KERALA	COCHIN	682508		IN300239-IN300239-11	Amount for unclaimed and ur	100.00	10-SEP-2022
TOMY	PULLEN		P	O	POULOSE	PULLEN HOUSE S NEDUNGAD NAYA	INDIA	KERALA	COCHIN	682509		IN300896-IN300896-10	Amount for unclaimed and ur	40.00	10-SEP-2022
RAMESHA			R	K	ANADAR	RAKESH VILLA KUDILIL ROAD RAJAG	INDIA	KERALA	ALWAYE	683104		IN300239-IN300239-11	Amount for unclaimed and ur	100.00	10-SEP-2022
RAJAM	S	MENON	NA			MANASAROVAR NO-377 B THAIKKAT	INDIA	KERALA	ALWAYE	683106	PEID010585		Amount for unclaimed and ur	740.00	10-SEP-2022
RAVINDRANATHANR			K	RAMANPILLAI		CHAKKYARIL HOUSE MARAMPALLY P	INDIA	KERALA	ALWAYE	683107		IN301637-IN301637-40	Amount for unclaimed and ur	52.00	10-SEP-2022
PRADEEP	K	KUMAR	K	N	KKARTHA	SATHI SADAN T L P S ROAD NORTH P	INDIA	KERALA	ALWAYE	683513	PEID016682		Amount for unclaimed and ur	2.00	10-SEP-2022
V	P	KRISHNAN	NA			VEDIYOOR MANA VELLARAPILLY SOU	INDIA	KERALA	ALWAYE	683580	PEID016684		Amount for unclaimed and ur	16.00	10-SEP-2022
BENNY	VARGHESE		VAREED	M	V	MOONJELY HOUSE AYYAMPUZHA P	INDIA	KERALA	ALWAYE	683581		IN301637-IN301637-40	Amount for unclaimed and ur	40.00	10-SEP-2022
SIVAKUMAR	B		BHASKARAN	S		SIVASADAN KATTACHAL KUZHI P O E	INDIA	KERALA	KATTAPPANA	685509		IN301895-IN301895-10	Amount for unclaimed and ur	3.00	10-SEP-2022
JOHNSON	M	J	JOSEPH			MAROTTIPPARA HOUSE VANNAPPU	INDIA	KERALA	KATTAPPANA	685584		IN300239-IN300239-12	Amount for unclaimed and ur	54.00	10-SEP-2022
SATHYAN	P	S	SREEDHARAN	NAIR	PR	PULICKAL HOUSE NEAR JAYARANI SC	INDIA	KERALA	KATTAPPANA	685584	PS002072		Amount for unclaimed and ur	40.00	10-SEP-2022
SARA	ABRAHAM		K	ABRAHAM		C/O MRS ANNA JOHN 'HILL CREST M	INDIA	KERALA	KOTTAYAM	686027	PS004423		Amount for unclaimed and ur	500.00	10-SEP-2022
P	T	ANILKUMAR	K	THANKAPPAN	NAIR	SREENIKETHAN MATHIL BHAGOM TH	INDIA	KERALA	KANJIRAPALLY	686501	PEID016686		Amount for unclaimed and ur	32.00	10-SEP-2022
JOHN	J	JACOB	NA			NALLANIRAPPEL VELICHIYANI PARAT	INDIA	KERALA	KANJIRAPALLY	686512		C12051800-12051800-0	Amount for unclaimed and ur	13.00	10-SEP-2022
GEORGE	ABRAHAM		T	V	ABRAHAM	THIDUTHIDIPIL HOUSE POOTHAKUZH	INDIA	KERALA	KANJIRAPALLY	686521	PEID016687		Amount for unclaimed and ur	48.00	10-SEP-2022
THRESIAMMA	THOMAS		K	T	THOMAS	THARAVEETIL HOUSE CHINGAVANAM	INDIA	KERALA	KANJIRAPALLY	686531	PEID016688		Amount for unclaimed and ur	48.00	10-SEP-2022
GOPALAKRISHNA	NAIR	KG	GOVINDAN	NAIR		MUNDUKUZHY KUNNUMPURATHU A	INDIA	KERALA	KANJIRAPALLY	686546		IN301895-IN301895-10	Amount for unclaimed and ur	100.00	10-SEP-2022
SUDHAKAR	BOLISETTY		MR	B	SUBBARAO	ST. RITAS HOSPITAL NALUKODY CHE	INDIA	KERALA	KANJIRAPALLY	686548	PS003320		Amount for unclaimed and ur	40.00	10-SEP-2022
R	RAGESH		NA			C/O VIJAYA BHASKAR PADINJARE NA	INDIA	KERALA	MUVATTUPUZHA	686631	PEID016694		Amount for unclaimed and ur	16.00	10-SEP-2022
K	K	GNAIR	LATE	SHRI	VNAIR	KRISHNA KRIPA V/89 AVOLY PO MUV	INDIA	KERALA	MUVATTUPUZHA	686677	PEID017749		Amount for unclaimed and ur	16.00	10-SEP-2022
PAUL	ANTONY		P	K	ANTONY	POTHANIKAT HOUSE KOTHAMANGA	INDIA	KERALA	MUVATTUPUZHA	686691	PEID016698		Amount for unclaimed and ur	16.00	10-SEP-2022
LOVELY	THOMAS		K	P	THOMAS	KURIKATTAYIL HOUSE ERUMALAPAD	INDIA	KERALA	MUVATTUPUZHA	686692		IN300239-IN300239-10	Amount for unclaimed and ur	2.00	10-SEP-2022
ELDHOSE	PAUL		NULL			KAVANAKKUDY AYROOPADOM P O	INDIA	KERALA	MUVATTUPUZHA	686692	PE000145		Amount for unclaimed and ur	70.00	10-SEP-2022
N	J	CHACKO	N	C	JOHN	NEROTH GARDENS VATTAYAL WARD	INDIA	KERALA	ALLEPPEY	688002	PEID016700		Amount for unclaimed and ur	16.00	10-SEP-2022
JOHN	PANACKAL	GEORGE	GEORGE	PANACKAL	JOHN	PANACKAL HOUSE CANAL ROAD AL	INDIA	KERALA	ALLEPPEY	688007		IN301774-IN301774-13	Amount for unclaimed and ur	5.00	10-SEP-2022
RAMAN	NAIR	SREEKUMAR	RAMAN	NAIR		HARI PRIYA PAZHAVEEDU ALAPPUZ	INDIA	KERALA	ALLEPPEY	688009		IN301774-IN301774-11	Amount for unclaimed and ur	13.00	10-SEP-2022
RANGAMANI	KANAKAVALLI		NULL			C/O RANGAMANI AND CO ROSE GAR	INDIA	KERALA	ALLEPPEY	688011	PR000488		Amount for unclaimed and ur	2000.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate	Clear

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
DIVYA	H	MEHTA	HARESH	P	MEHTA	JAIN BUILDING NEAR KOCHU KADA E	INDIA	KERALA	ALLEPPEY	688012	PEID016701		Amount for unclaimed and ur	16.00	10-SEP-2022
BIBY	K		KUNJACHAN	K	C	CHERICKAL SEA VIEW WARD ALLEPP	INDIA	KERALA	ALLEPPEY	688012	PEID016702		Amount for unclaimed and ur	32.00	10-SEP-2022
H	VIMALA	BAI	C	N	SREENIVASAPRABHU	CHENNAMCHERRIL HOUSE C M C -23	INDIA	KERALA	ALLEPPEY	688524	PH000737		Amount for unclaimed and ur	1000.00	10-SEP-2022
K	R	SNIGDHA	K	R	RAVEENDRANATHAN	RAGHAVA BHAVANAM KANICHUKUL	INDIA	KERALA	ALLEPPEY	688544	PEID016703		Amount for unclaimed and ur	16.00	10-SEP-2022
SANU	ALATHRA	VARGHESE	NA			VENKATTOMPALLY EZHUPUNNA SOU	INDIA	KERALA	ALLEPPEY	688550		C12051800-12051800-0	Amount for unclaimed and ur	26.00	10-SEP-2022
ANOOP	KUMAR		M	P	VNAIR	USHUS KOMANA ALAPPUZHA KERAL	INDIA	KERALA	ALLEPPEY	688561		IN301774-IN301774-13	Amount for unclaimed and ur	2.00	10-SEP-2022
VASUDEVAN	PK		NA			DREAM HOUSE, THUKALASSERY TVL	INDIA	KERALA	TIRUVALLA	689101		C12018600-12018600-0	Amount for unclaimed and ur	25.00	10-SEP-2022
SANTHOSH	K	G	GOPALAKRISHNA	PILLAI		KUNNUPARAMPIL HOUSE RAMANCH	INDIA	KERALA	TIRUVALLA	689107		IN300239-IN300239-10	Amount for unclaimed and ur	37.00	10-SEP-2022
MARIAMMA	JOHN		O	V	JOHN	KIZBAKE CHIRUTTODICAL HOUSE P.C	INDIA	KERALA	TIRUVALLA	689544	PM001584		Amount for unclaimed and ur	300.00	10-SEP-2022
VARGHESE	P	V	NA			PALLITHEKKETHIL HOUSE AWA PRAN	INDIA	KERALA	TIRUVALLA	689572	PEID016706		Amount for unclaimed and ur	16.00	10-SEP-2022
MARY	THOMAS		NA			MULAMOOTTIL KARIPOIKAYIL KEEKO	INDIA	KERALA	TIRUVALLA	689641		C12057300-12057300-0	Amount for unclaimed and ur	30.00	10-SEP-2022
ANNAMMA	GEORGE		NULL			MARUTHETHU HOUSE MALLASSERY	INDIA	KERALA	TIRUVALLA	689646	PA003548		Amount for unclaimed and ur	20.00	10-SEP-2022
T	UTTAM		V	TAGRAJJI		158 BIG KAMMAL STREET TIRUCHY	INDIA	TAMIL NADU	CHENNAI		PEID016707		Amount for unclaimed and ur	16.00	10-SEP-2022
GEETHA	LAKSHMI		GOPALAKRISHNAN	NAIR		KANNEL HOUSE PALLARIMANGALAN	INDIA	KERALA	MAVELIKARA	690107	PEID016708		Amount for unclaimed and ur	16.00	10-SEP-2022
HEMAMALINI	T	S	NA			KOZHISSERIL PADANAYARKULANGAF	INDIA	KERALA	MAVELIKARA	690518		C12044700-12044700-0	Amount for unclaimed and ur	16.00	10-SEP-2022
A	HIDAYA	BEEVI	NULL			C/O MR V MOHAMED KHAN KARING	INDIA	KERALA	MAVELIKARA	690518	PA000052		Amount for unclaimed and ur	20.00	10-SEP-2022
BEEGUM	SREERAMACHNADRAN		SREERAMACHANDRAN			KOZHISSERIL PADA NORTH KARUNA	INDIA	KERALA	MAVELIKARA	690518	PEID016709		Amount for unclaimed and ur	16.00	10-SEP-2022
M	K	MATHEWTHARAK	MR	M	KOSHYTHARAKAN	MULAMOOTIL KOVOOR ARINALLUR	INDIA	KERALA	MAVELIKARA	690538	PM002921		Amount for unclaimed and ur	500.00	10-SEP-2022
MYTHELY	SHAMSUDEEN		SHAMSUNDEEN	M	M	ENNEL BHAVAN PURAKKAD POST A	INDIA	KERALA	MAVELIKARA	690551	PEID016710		Amount for unclaimed and ur	16.00	10-SEP-2022
RAGINI	S		NULL			VIJAYAS' EARAM CHATHANNOOR KC	INDIA	KERALA	QUILON	691001	PR003637		Amount for unclaimed and ur	20.00	10-SEP-2022
A	GOPINATHAN	NAIR	NA			KAIPPALLIL, PATTATHANAM, KADAP	INDIA	KERALA	QUILON	691008		IN302269-IN302269-10	Amount for unclaimed and ur	16.00	10-SEP-2022
ROHIT	KUMAR	G	GIRDHARLAL	RAMJI		343 BEACH NORTH WARD LAKSHMI	INDIA	KERALA	QUILON	691013	PEID016711		Amount for unclaimed and ur	16.00	10-SEP-2022
MANOJ	BALAN		BALAN			NARMADA MAYYANAD KOLLAM	INDIA	KERALA	QUILON	691303		IN300214-IN300214-13	Amount for unclaimed and ur	16.00	10-SEP-2022
SHANBAGAM	AMMAL		NULL			AGRAHARAM TIRUPALATHURAI P.O	INDIA	KERALA	QUILON	691524	PS005814		Amount for unclaimed and ur	10.00	10-SEP-2022
R	SATHYADEVAN		NA			ELAVUMPOYKA HOUSE THEVANNOC	INDIA	KERALA	QUILON	691533	PEID016714		Amount for unclaimed and ur	16.00	10-SEP-2022
LEELA	J	S	JOY	A		KANAKAMANGALAM MATHILIL P O	INDIA	KERALA	QUILON	691601		IN301895-IN301895-10	Amount for unclaimed and ur	6.00	10-SEP-2022
MATHEW	SKARIAH		NA			AZHAKATHUMANNIL THOPPIL KALAT	INDIA	KERALA	TRIVANDRUM	695005	PEID016715		Amount for unclaimed and ur	16.00	10-SEP-2022
K	G	AJITHKUMAR	AG	KURUKKAL		LAUANYA N C C RD TRIVANDRUM D	INDIA	KERALA	TRIVANDRUM	695005	PEID017751		Amount for unclaimed and ur	16.00	10-SEP-2022
RAVEENDRAN	K		KUNJUKRISHNAN	K		T C NO 6/935 KARTHIKA MANCHADI	INDIA	KERALA	TRIVANDRUM	695013	PEID016717		Amount for unclaimed and ur	32.00	10-SEP-2022
B	RAJAM		P	SUBRAMANIA	PILLAI	T C 24/1826 THYCAUD TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PB000420		Amount for unclaimed and ur	40.00	10-SEP-2022
G	SHANTI	JAYANTHASRIGLO	R	N	JAYANTHASRI	RAJALEKSHMI' C I B LANE BHAKTHY	INDIA	KERALA	TRIVANDRUM	695014	PG000384		Amount for unclaimed and ur	260.00	10-SEP-2022
PRIYA	SURESH		KRISHNAN	NAIR	V	NO 28/1181 CHEMBAKA SREEKANTE	INDIA	KERALA	TRIVANDRUM	695035		IN301895-IN301895-10	Amount for unclaimed and ur	13.00	10-SEP-2022
RAJARAM	R		RAMASWAMI	V		LECTURER REGIONAL TELECOM TRA	INDIA	KERALA	TRIVANDRUM	695040	PR001299		Amount for unclaimed and ur	40.00	10-SEP-2022
ASOK	KUMAR	R	RAMAN	ASAN		ALAKA AMARAVILA AMARAVILA PO	INDIA	KERALA	TRIVANDRUM	695122	PEID016722		Amount for unclaimed and ur	32.00	10-SEP-2022
P	T	JAYA	NA			SREENIKETHAN PALACHIRA PO VARK	INDIA	KERALA	TRIVANDRUM	695143	PEID016723		Amount for unclaimed and ur	16.00	10-SEP-2022
P	PRESANNA	KUMARI	N	R	MOHAN	KUNDAMONBHAGOM PEYADE PO T	INDIA	KERALA	TRIVANDRUM	695573	PEID016724		Amount for unclaimed and ur	16.00	10-SEP-2022
ARVABAI	KALIMUDDIN		NULL			C/O.ABDUL KADER TYEBJI & CO No.	INDIA	WEST BENGAL	KOLKATA	700001	PA003606		Amount for unclaimed and ur	20.00	10-SEP-2022
BARJIDEVI	JAIN		RATAN	LAL	JAIN	C/O UDAYCHAND RATAN LAL 1 AREN	INDIA	WEST BENGAL	KOLKATA	700001	PB000538		Amount for unclaimed and ur	40.00	10-SEP-2022
BHAG	CHAND	JAIN	MOOL	CHAND	JAIN	C/O ANAND HARDWARES & TOOLS (	INDIA	WEST BENGAL	KOLKATA	700001	PB000573		Amount for unclaimed and ur	40.00	10-SEP-2022
BINAY	KR	JAIN	RATAN	LAL	JAIN	C/O UDAY CHAND RATAN LAL 1 ARE	INDIA	WEST BENGAL	KOLKATA	700001	PB000793		Amount for unclaimed and ur	40.00	10-SEP-2022
BHAVISHA	JAWAHARLAL	RAVAL	JAWAHARLAL	RAVAL		C/O N D VYAS & CO 14 BENTINCK ST	INDIA	WEST BENGAL	KOLKATA	700001	PEID016727		Amount for unclaimed and ur	32.00	10-SEP-2022
NEHA	SHYAM	SUKHA	VIJAY	UV		C/O BIMAL SINGH BASANT RAJ 29/1	INDIA	WEST BENGAL	KOLKATA	700001	PEID016728		Amount for unclaimed and ur	16.00	10-SEP-2022
MOHNIN	HARSH		KRISHNA	KUMAR	HARSH	BEARING & TOOLS CORPN 138 CANN	INDIA	WEST BENGAL	KOLKATA	700001	PEID016731		Amount for unclaimed and ur	16.00	10-SEP-2022
MANISH	J	VASA	JETLAL	K	VASA	C/O BOMBAY LIGHT HOUSE 18 OLD (	INDIA	WEST BENGAL	KOLKATA	700001	PEID016735		Amount for unclaimed and ur	16.00	10-SEP-2022
RAJENDRA	J	SHAH	LT	J	MSHAH	CHEMICALS TRADING CORPN 55 CAN	INDIA	WEST BENGAL	KOLKATA	700001	PEID016736		Amount for unclaimed and ur	16.00	10-SEP-2022
SHAKUNTLA	DAGA		NA			C/O SUNIL KUMAR AND CO 29/1/B 3	INDIA	WEST BENGAL	KOLKATA	700001	PEID016737		Amount for unclaimed and ur	16.00	10-SEP-2022
NEMI	CHAND	PANDEY	GOPAL	CHAND	PANDEY	JYOTI ENGG CO 22 STRAND ROAD C/	INDIA	WEST BENGAL	KOLKATA	700001	PEID016742		Amount for unclaimed and ur	16.00	10-SEP-2022
JAYANTILAL	G	VORA	GULABCHAND	VORA		C/1 ABDUL KADAR TAYBJI &CO 3 AM	INDIA	WEST BENGAL	KOLKATA	700001	PEID016744		Amount for unclaimed and ur	16.00	10-SEP-2022
BANARSO	RANI	NARULA	LATE	SOMPRAKASH	NARULA	C/O DEEPAK STORES 50/1 BIPLABI R	INDIA	WEST BENGAL	KOLKATA	700001	PEID016748		Amount for unclaimed and ur	16.00	10-SEP-2022
VINOD	SHETH		VRAJLAL	SHETH		C/O M/S VINOD AND CO A/S BAGRE	INDIA	WEST BENGAL	KOLKATA	700001	PEID016750		Amount for unclaimed and ur	8.00	10-SEP-2022
SUMAN	SURANA		NA			7 GOVIND CHAND DHAR LANE CALC	INDIA	WEST BENGAL	KOLKATA	700001	PEID016752		Amount for unclaimed and ur	16.00	10-SEP-2022
SAROJ	DEVI	HARBHAJANKA	RAM	KUMAR	HARBHAJANKA	C/O THE RAJASTHAN TUBE CO 28 ST	INDIA	WEST BENGAL	KOLKATA	700001	PEID016753		Amount for unclaimed and ur	16.00	10-SEP-2022
CHETAN	A	MEHTA	AVINASH	H	JMEHTA	C/O M/S CHUNILAL T MEHTA 8 LYON	INDIA	WEST BENGAL	KOLKATA	700001	PEID016755		Amount for unclaimed and ur	16.00	10-SEP-2022
NEOZONE	MARKETING	PVTLIMITED	NA			12 INDIA EXCHANGE PLACE CALCUT	INDIA	WEST BENGAL	KOLKATA	700001	PEID016756		Amount for unclaimed and ur	2.00	10-SEP-2022
GMR	ESTATES	PROPERTIESPRIVA	NA			12 INDIA EXCHANGE PLACE CALCUT	INDIA	WEST BENGAL	KOLKATA	700001	PEID016757		Amount for unclaimed and ur	2.00	10-SEP-2022
HANUMAN	JAIN		NIHAL	CH	JAIN	C/O ANAND HARDWARES & TOOLS (	INDIA	WEST BENGAL	KOLKATA	700001	PH000517		Amount for unclaimed and ur	50.00	10-SEP-2022
JETHMAL	SETHIA		DANMAL	SETHIA		C/O TRINITY SYSTEMS 56, NETAJI SU	INDIA	WEST BENGAL	KOLKATA	700001	PJ000650		Amount for unclaimed and ur	290.00	10-SEP-2022
NIHAL	CHAND	JAIN	ANAND	JAIN		C/O ANAND HARDWARES & TOOLS (	INDIA	WEST BENGAL	KOLKATA	700001	PN001009		Amount for unclaimed and ur	40.00	10-SEP-2022
NISHANT	GARG		AJAY	GARG		C/O GEM FORGING PVT LTD 13 BRAE	INDIA	WEST BENGAL	KOLKATA	700001	PN001097		Amount for unclaimed and ur	240.00	10-SEP-2022
RAJENDRA	RAWAT		NULL			C/O UMA FORGING & ENGINEERING	INDIA	WEST BENGAL	KOLKATA	700001	PR000381		Amount for unclaimed and ur	250.00	10-SEP-2022
SAKUNTLA	MANOTH		RATAN	LAL	MANOTH	C/O UDAYCHAND RATANLAL 1 AREN	INDIA	WEST BENGAL	KOLKATA	700001	PS001810		Amount for unclaimed and ur	40.00	10-SEP-2022
SURAIYA	ATTARI		NULL			C/O.ABDUL KADER TYEBJI & CO No.	INDIA	WEST BENGAL	KOLKATA	700001	PS005884		Amount for unclaimed and ur	20.00	10-SEP-2022
UMA	RAWAT		NULL			C/O UMA FROGING & ENGINEERING	INDIA	WEST BENGAL	KOLKATA	700001	PU000032		Amount for unclaimed and ur	250.00	10-SEP-2022
VINAY	MANOTH		RATAN	LAL	MANOTH	C/O UDAY CHAND RATANLAL 1 AREN	INDIA	WEST BENGAL	KOLKATA	700001	PV001242		Amount for unclaimed and ur	40.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**	0.00	
Sum of matured deposit	0.00		**Sum of interest on matured deposit**	0.00	
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**	0.00	
Sum of application money due for refund	0.00		**Redemption amount of preference shares**	0.00	
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
PRABHUDAYAL	VERMA		GHANSHYAM	DAS	SONI	C/O GHANASHYAM DAS SONI 21 AD	INDIA	WEST BENGAL	KOLKATA	700003	PEID017754		Amount for unclaimed and ur	16.00	10-SEP-2022
ANUVA	BASAK		TAPAN	KUMAR	BASAK	57A BHUPENDRA BOSE AVENUE CAL	INDIA	WEST BENGAL	KOLKATA	700004	PA001829		Amount for unclaimed and ur	500.00	10-SEP-2022
AJOY	AGARWAL		SANKAR	LAL	AGARWAL	189 ACHARYA PRAFULLA CHANDER	INDIA	WEST BENGAL	KOLKATA	700004	PEID016760		Amount for unclaimed and ur	32.00	10-SEP-2022
SALIL	KUMAR	BASAK	NULL			57A, BHUPENDRA BOSE AVENUE CA	INDIA	WEST BENGAL	KOLKATA	700004	PS000526		Amount for unclaimed and ur	500.00	10-SEP-2022
SALIL	KUMAR	BASAK	NULL			57A, BHUPENDRA BOSE AVENUE CA	INDIA	WEST BENGAL	KOLKATA	700004	PS000527		Amount for unclaimed and ur	500.00	10-SEP-2022
DEEPAK	KUMAR	AGARWAL	SRI	M	LAGARWAL	1 MADHUPAL LANE 3RD FLOOR CAL	INDIA	WEST BENGAL	KOLKATA	700005	PEID016762		Amount for unclaimed and ur	48.00	10-SEP-2022
ALOKE	KUMAR	NEWATIA	LATE	SURYANARAYAN	NEWATIA	33 BIDHAN SARANI CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PEID016763		Amount for unclaimed and ur	32.00	10-SEP-2022
RADHA	RANI	DAS	GANESH	CHANDRA	DAS	33/C HARA LAL DAS LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PEID016765		Amount for unclaimed and ur	32.00	10-SEP-2022
PAWAN	BHANIRAMKA		SHYAM	SUNDER	BHANIRAMKA	32 NIMTOLIA GHAT STREET CALCUT	INDIA	WEST BENGAL	KOLKATA	700006	PEID016766		Amount for unclaimed and ur	16.00	10-SEP-2022
SUNIL	KUMAR	BANERJEE	MADAN	MOHAN	BANERJEE	5/2A SITA NATH ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PEID016767		Amount for unclaimed and ur	16.00	10-SEP-2022
PRANAB	KUMAR	DAS	GANESH	CHANDRA	DAS	33/C HARA LAL DAS LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PEID016769		Amount for unclaimed and ur	32.00	10-SEP-2022
SAJJAN	AGRAWAL		NA			C/O SOUTH YARN DISTRIBUTORS 26	INDIA	WEST BENGAL	KOLKATA	700006	PEID016770		Amount for unclaimed and ur	16.00	10-SEP-2022
SHANTI	DEVI	NEWTAIA	LATE	OM	PRAKASHNEWATIA	18 JUGAL KJISHORE DASFANE CALCU	INDIA	WEST BENGAL	KOLKATA	700006	PEID017755		Amount for unclaimed and ur	16.00	10-SEP-2022
HARI	PRASAD	JAHWAR	RAM	CHANDAR		1/2A THAKURDAS CHAKAVARTY LAN	INDIA	WEST BENGAL	KOLKATA	700006	PEID017756		Amount for unclaimed and ur	16.00	10-SEP-2022
PAWAN	KUMAR	LOHIA	MR	HANUMAN	PRASADLOHIA	244-L, VIVEKANAND ROAD 3RD FLO	INDIA	WEST BENGAL	KOLKATA	700006	PP002207		Amount for unclaimed and ur	10.00	10-SEP-2022
RUKMANI	DEVI	JALAN	KANHAIYALAL	JALAN		7 DUTTA PARA LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PR002057		Amount for unclaimed and ur	40.00	10-SEP-2022
RENU	LOHIA		MR	PAWAN	KUMARLOHIA	244-L, VIVEKANAND ROAD 3RD FLO	INDIA	WEST BENGAL	KOLKATA	700006	PR002759		Amount for unclaimed and ur	10.00	10-SEP-2022
SHREEJA	JHAWAR		VIRENDRA	KUMAR	MOHATTA	P/18 KALAKAR STREET JHAWAR PAL	INDIA	WEST BENGAL	KOLKATA	700007		IN300513-IN300513-14	Amount for unclaimed and ur	6.00	10-SEP-2022
ARJUN	LAL	AGARWAL	MR	VIHESHWARLAL	AGARWAL	C/O NAND LAL & COMPANY 157, N S	INDIA	WEST BENGAL	KOLKATA	700007	PA001606		Amount for unclaimed and ur	90.00	10-SEP-2022
ADARSH	PARASRAMKA		MR	SUSHIL	KUMARPARASMAL	C/O PARASRAMKA COMMERCIAL CO	INDIA	WEST BENGAL	KOLKATA	700007	PA002011		Amount for unclaimed and ur	20.00	10-SEP-2022
DAMODAR	AGARWAL		SITARAM	AGARWAL		C/O CHAMRIA BROTHERS 193/2 MA	INDIA	WEST BENGAL	KOLKATA	700007	PD000403		Amount for unclaimed and ur	40.00	10-SEP-2022
KISHAN	LAL	BAGLA	LATE	CHANDMAL	BAGLA	C/O SELTGRAM KISHANLAL 76 PAVD	INDIA	WEST BENGAL	KOLKATA	700007	PEID016771		Amount for unclaimed and ur	32.00	10-SEP-2022
SAGAR	MUL	SINGAL	LATE	MUNSHIRAM	SINGAL	C/O MUNSHI RAM JAI BHAGWAN 73	INDIA	WEST BENGAL	KOLKATA	700007	PEID016772		Amount for unclaimed and ur	16.00	10-SEP-2022
BRAHMA	DHANUKA		NA			14 NOORMAL LOHIALANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PEID016775		Amount for unclaimed and ur	16.00	10-SEP-2022
SUAHIL	KUMAR	MAHESHWATI	G	L	MAHESHWARI	C/O HANUMAN STORE 59 JAMUNAL	INDIA	WEST BENGAL	KOLKATA	700007	PEID016776		Amount for unclaimed and ur	16.00	10-SEP-2022
ASHA	DEVI	CHAMARIA	SANTOSH	CHAMARIA		C/O ARUN KUMAR & CO. 65 COTTO	INDIA	WEST BENGAL	KOLKATA	700007	PEID016779		Amount for unclaimed and ur	32.00	10-SEP-2022
ANJANI	JAYASWAL		RAMA	CHANDRA	JAYASWAL	C/O R C JAYASWAL 7 RAJENDRA DEV	INDIA	WEST BENGAL	KOLKATA	700007	PEID016782		Amount for unclaimed and ur	16.00	10-SEP-2022
PIKU	JAYASWAL		SRI	RAM	CHANDRAJAYASWAL	C/O R C JAYASWAL 7 RAJENDRA DEV	INDIA	WEST BENGAL	KOLKATA	700007	PEID016783		Amount for unclaimed and ur	16.00	10-SEP-2022
MR	SURESH	KUMARJALAN	MR	MURARI	LALJALAN	1 JAGMOHAN MULLICK LANE CALC	INDIA	WEST BENGAL	KOLKATA	700007	PEID016785		Amount for unclaimed and ur	16.00	10-SEP-2022
SHYAM	SUNDER	MAHESHWARI	BALKISHAN	MALANI		C/O RAMKRISHNA BALKISHAN 74 JA	INDIA	WEST BENGAL	KOLKATA	700007	PEID016786		Amount for unclaimed and ur	16.00	10-SEP-2022
CHANDAN	MAL	SONI	KANAHAYALAL	SONI		2 MUNSHI SADREDERN LANE CALCU	INDIA	WEST BENGAL	KOLKATA	700007	PEID016787		Amount for unclaimed and ur	32.00	10-SEP-2022
KAILASH	SONI		NA			6 BURTOLLA ST CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PEID016789		Amount for unclaimed and ur	16.00	10-SEP-2022
SHULTON	COMMERCIAL	COMPANYPVTLTD	NA			119/A MAHATMA GANDHI ROAD C/	INDIA	WEST BENGAL	KOLKATA	700007	PEID016790		Amount for unclaimed and ur	32.00	10-SEP-2022
HAZARI	LAL	DOKANIA	LT	KEWEL	RAMJIDOKANIA	4, BALLAV DAS STREET 3RD FLOOR R	INDIA	WEST BENGAL	KOLKATA	700007	PH000624		Amount for unclaimed and ur	10.00	10-SEP-2022
JITENDRA	NARAIN	ROY	NULL			79 UPPER CHITPORE ROAD CALCUTT	INDIA	WEST BENGAL	KOLKATA	700007	PJ000205		Amount for unclaimed and ur	100.00	10-SEP-2022
KSHITINDRA	NARAIN	ROY	NULL			79 UPPER CHITPORE ROAD CALCUTT	INDIA	WEST BENGAL	KOLKATA	700007	PK000636		Amount for unclaimed and ur	80.00	10-SEP-2022
MOTI	LAL	JAIN	PUNAM	CHAND	JAIN	C/O ASKARAN KISHAN LAL 20 MULLI	INDIA	WEST BENGAL	KOLKATA	700007	PM001806		Amount for unclaimed and ur	40.00	10-SEP-2022
SHIWKUMAR	KHAITAN		BISHWANATH	BAJAJ		C/O CHAMRIA BROTHERS 193/2 MA	INDIA	WEST BENGAL	KOLKATA	700007	PS002459		Amount for unclaimed and ur	40.00	10-SEP-2022
SUNIL	KUMAR	GUPTA	SATYA	NARAIN	GUPTA	C/O NEELKANTH 1/1/1 MADHU SETH	INDIA	WEST BENGAL	KOLKATA	700007	PS003012		Amount for unclaimed and ur	40.00	10-SEP-2022
SAJJAN	KUMAR	BAHARIA	NULL			C/o. STEEL & METAL CO. 1/1/1, MAD	INDIA	WEST BENGAL	KOLKATA	700007	PS005896		Amount for unclaimed and ur	50.00	10-SEP-2022
CHAITANYA	CH	GHOSH	LATE	BALARAM	KRGHOSH	FLAT NO B 14 B BLOCK BIDITA APPT	INDIA	WEST BENGAL	KOLKATA	700008	PEID016791		Amount for unclaimed and ur	16.00	10-SEP-2022
SUMITRA	CHATERJEE		PRABIR	KUMAR	CHATTERJEE	212-A RAJA RAM MOHAN ROY ROA	INDIA	WEST BENGAL	KOLKATA	700008	PEID016792		Amount for unclaimed and ur	16.00	10-SEP-2022
NIKHIL	RANJAN	PAL	LATE	GOPAL	KRISHNAPAL	4/1 A & 4/AB NIRMAL CHANDRA ST	INDIA	WEST BENGAL	KOLKATA	700012	PEID016798		Amount for unclaimed and ur	32.00	10-SEP-2022
SAILESH	S	GOSALIA	NA			761 CHITTAVANJANB AVENUE OPP S	INDIA	WEST BENGAL	KOLKATA	700012	PEID016800		Amount for unclaimed and ur	16.00	10-SEP-2022
INDU	DEVI		MR	PRAMOD	KUMARJAISWAL	C/O. GUPTA TRADERS 2-C, RUFUGEE	INDIA	WEST BENGAL	KOLKATA	700012	PI000078		Amount for unclaimed and ur	1500.00	10-SEP-2022
MUNNE	LAL	JAISWAL	LATE	RAMBARAN	JAISWAL	C/O GODAWARI ELECTRICALS 56/27	INDIA	WEST BENGAL	KOLKATA	700013	PEID016801		Amount for unclaimed and ur	51.00	10-SEP-2022
NARAIN	SARAOGI		VIJAY	SARAOGI		C/O JAIN FINANCE CORPORATIN 1 G	INDIA	WEST BENGAL	KOLKATA	700013	PEID017759		Amount for unclaimed and ur	16.00	10-SEP-2022
RENUKA	SARAOGI		GOURI	SARAOGI		C/O JAIN FINANCE CORPORATIN 1 G	INDIA	WEST BENGAL	KOLKATA	700013	PEID017760		Amount for unclaimed and ur	16.00	10-SEP-2022
GOURI	DEVI		SANKARLAL			C/O JAIN FINANCE CORPORATIN 1 G	INDIA	WEST BENGAL	KOLKATA	700013	PEID017761		Amount for unclaimed and ur	16.00	10-SEP-2022
MANOJ	AGARWAL		GOPAL	AGARWL		C/O JAIN FINANCE CORPORATIN 1 G	INDIA	WEST BENGAL	KOLKATA	700013	PEID017762		Amount for unclaimed and ur	16.00	10-SEP-2022
NISHA	RANI	NAHATA	ABHAY	CHAND	NAHATA	P 127 C I T ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700014	PEID016802		Amount for unclaimed and ur	16.00	10-SEP-2022
SAILESH	MALLICK		NULL			P-55 C I T ROAD SCHEME-52 CALCUT	INDIA	WEST BENGAL	KOLKATA	700014	PS000514		Amount for unclaimed and ur	1000.00	10-SEP-2022
MANOJ	SARAOGI		BABU	LAL	SARAOGI	42/B, PARK STREET 1ST FLOOR CALC	INDIA	WEST BENGAL	KOLKATA	700016		IN300327-IN300327-100	Amount for unclaimed and ur	16.00	10-SEP-2022
QUELIA	DATTA		BAPPADITYA	DATTA		10 PARK LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700016	PEID016803		Amount for unclaimed and ur	16.00	10-SEP-2022
DURGA	DEVI	MAHESWARI	VIDYADHARJI	KABRA		25B CAMAL STREET FLAT NO 4A CAN	INDIA	WEST BENGAL	KOLKATA	700016	PEID016804		Amount for unclaimed and ur	48.00	10-SEP-2022
ESHA	MATHUR		SRI	ASHOK	MATHUR	FLAT NO 6 7 GURSADAY ROAD CALC	INDIA	WEST BENGAL	KOLKATA	700019	PE000088		Amount for unclaimed and ur	40.00	10-SEP-2022
ABANTI	CHATTERJEE		ANIT	CHATTERJE		FLAT 1B VARSHA NIKET 5/1A GAR	INDIA	WEST BENGAL	KOLKATA	700019	PEID016808		Amount for unclaimed and ur	32.00	10-SEP-2022
PARESH	N	MULLICK	NA			39 BALLY GUNGE GARDENS CALCUT	INDIA	WEST BENGAL	KOLKATA	700019	PEID016809		Amount for unclaimed and ur	16.00	10-SEP-2022
MANASI	BANERJEE		NA			FLAT NO C/6 29/7 BALLYGUNGE PAR	INDIA	WEST BENGAL	KOLKATA	700019	PEID016810		Amount for unclaimed and ur	32.00	10-SEP-2022
MANISH	J	VASA	JETHALAL	K	VASA	37A, JUSTICE CHANDRA MADHAB RO	INDIA	WEST BENGAL	KOLKATA	700020		IN302898-IN302898-100	Amount for unclaimed and ur	16.00	10-SEP-2022
ASHOK	J	GORANI	JADAVJI	R	GOVANI	31 DR RAJENDRA ROAD AREMANT A	INDIA	WEST BENGAL	KOLKATA	700020	PEID016811		Amount for unclaimed and ur	48.00	10-SEP-2022
RAMESH	J	PARERKH	LATE	JATA	SHANKARPAREKH	50/C CHAKRABERIA RD NORTH P O E	INDIA	WEST BENGAL	KOLKATA	700020	PEID016812		Amount for unclaimed and ur	51.00	10-SEP-2022
SUPARNA	DAS		SALIL	KUMAR	DAS	62 PUDDA PUKUR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700020	PEID016813		Amount for unclaimed and ur	32.00	10-SEP-2022
PUSPA	JAIN		PRABIN	KUMAR	JAIN	C/O S.P TRADING ENTERPRISES 2256	INDIA	WEST BENGAL	KOLKATA	700020	PEID016814		Amount for unclaimed and ur	16.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate	Clear

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
MANJU	DEVI	SARAOGI	SRI	BIRENDRA	KUMARSARAOGI	C/O S P TRADING ENTERPRISES 2256	INDIA	WEST BENGAL	KOLKATA	700020	PEID016815		Amount for unclaimed and ur	16.00	10-SEP-2022
GANPAT	RAI	JAIN	LATE	MISRILAL	JAIN	NO 1/1B/1A UMANANDA ROAD CAL	INDIA	WEST BENGAL	KOLKATA	700020	PEID016817		Amount for unclaimed and ur	16.00	10-SEP-2022
ANNAPURNA	DUTTA		ARABINDADUTTA			30B HEM CHANDRA STREET CALCUT	INDIA	WEST BENGAL	KOLKATA	700023	PA001273		Amount for unclaimed and ur	40.00	10-SEP-2022
SARJU	PRASAD	SINGH	M	P	SINGH	ROAD NO 6 RAJIV NAGAR PATNA	INDIA	WEST BENGAL	KOLKATA	700024		IN300394-IN300394-11	Amount for unclaimed and ur	48.00	10-SEP-2022
JASPAL	SINGH	KOHLI	ISHERLAL	KOHLI		107/F HAZRA ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700026	PEID016821		Amount for unclaimed and ur	32.00	10-SEP-2022
RANU	CHATTERJEE		ARUN	KUMAR	CHATTERJEE	92 B SARAT BOSE ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700026	PEID017766		Amount for unclaimed and ur	16.00	10-SEP-2022
KRISHNA	MURTHI		LATE	R	SIYER	PRASHANTI FLAT-36 1/1 LAKE AVENU	INDIA	WEST BENGAL	KOLKATA	700026	PK001542		Amount for unclaimed and ur	40.00	10-SEP-2022
SUDHANSU	KUMAR	MUKERJEE	NULL			50-B HALDERPARA ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700026	PS000951		Amount for unclaimed and ur	500.00	10-SEP-2022
SUDHANSU	KUMAR	MUKERJEE	NULL			50-B HALDER PARA ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700026	PS000952		Amount for unclaimed and ur	500.00	10-SEP-2022
SUMANTA	KUMAR	NAYAK	NA			FLAT NO 5 B 39 A AND C PURNADAS	INDIA	WEST BENGAL	KOLKATA	700029		C12029900-12029900-0	Amount for unclaimed and ur	2.00	10-SEP-2022
KANAK	SAHA		DILIP	KUMAR	SAHA	22/1 GARIA HAT RD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700029	PEID016826		Amount for unclaimed and ur	16.00	10-SEP-2022
PUSHPA	DAMANI		KRISHAN	KUMAR	DAMANI	ASHOK BUILDING 8TH FL 111 SOUTH	INDIA	WEST BENGAL	KOLKATA	700029	PEID016827		Amount for unclaimed and ur	32.00	10-SEP-2022
MAKHAN	LAL		SURAJMAL			43 A LAKE PLACE 2ND FLOOR CALCU	INDIA	WEST BENGAL	KOLKATA	700029	PEID016828		Amount for unclaimed and ur	16.00	10-SEP-2022
PREM	CHAND	JAIN	K	C	JAIN	111 SOUTHERN AVENUE ASHOKA IST	INDIA	WEST BENGAL	KOLKATA	700029	PEID016829		Amount for unclaimed and ur	16.00	10-SEP-2022
RAJ	KUMARI	KOTHARI	JUGRAJ	KOTHARI		C/O S S KOTHARI C 2 ANAND 180 RA	INDIA	WEST BENGAL	KOLKATA	700029	PEID016831		Amount for unclaimed and ur	16.00	10-SEP-2022
SAJAL	CHAKRABORTY		NA			3/1A PANDITYA ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700029	PEID016832		Amount for unclaimed and ur	16.00	10-SEP-2022
RAGHUBAR	PRASAD	GUPTA	MALHANLAL			43 A LAKE PLACE 2ND FLOOR CALCU	INDIA	WEST BENGAL	KOLKATA	700029	PEID016833		Amount for unclaimed and ur	16.00	10-SEP-2022
RUBY	GUPTA		SANJAY	GUPTA		14 NE GREEN VIEW BUILDING 119 SO	INDIA	WEST BENGAL	KOLKATA	700029	PEID017768		Amount for unclaimed and ur	16.00	10-SEP-2022
CHITRA	MUKHERJEE		PRADOSH	RANJAN	MUKHERJEE	18/79 DOVER LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700029	PEID017769		Amount for unclaimed and ur	16.00	10-SEP-2022
DILIP	KUMAR	ROY	LATE	NEPAL	CHANDRAROY	ROY VILLA 15 WEST RAJAPUR CALCU	INDIA	WEST BENGAL	KOLKATA	700032	PEID016834		Amount for unclaimed and ur	16.00	10-SEP-2022
K	B	RAY	NULL			C/O SHRI P B GHOSH 75-D NEW ALIP	INDIA	WEST BENGAL	KOLKATA	700033	PK000025		Amount for unclaimed and ur	7280.00	10-SEP-2022
SASWATI	BASAK		PARESH	CH	BASAK	124/1 ROY BAHADUR ROAD BEHLA C	INDIA	WEST BENGAL	KOLKATA	700034	PEID016836		Amount for unclaimed and ur	40.00	10-SEP-2022
CHAMELI	GHOSH		PRADYOT	KUMAR	GHOSH	73 ROY BAHADUR RD	INDIA	WEST BENGAL	KOLKATA	700034	PEID016838		Amount for unclaimed and ur	32.00	10-SEP-2022
AMIT	KANTI	SENGUPTA	LATE	NARESH	CHANDRASENGUPTA	337-C DIAMOND HARBOUR ROAD B	INDIA	WEST BENGAL	KOLKATA	700034	PEID017770		Amount for unclaimed and ur	97.00	10-SEP-2022
KARABI	DAS		BIMAL	DATTA		9/20 N S P DUTTA RD KOLKATA WES	INDIA	WEST BENGAL	KOLKATA	700036		IN300513-IN300513-16	Amount for unclaimed and ur	1.00	10-SEP-2022
PRADIPTA	KUMAR	GHOSH	HARA	PRASAD	GHOSH	FLAT NO C-7 AKASH GANGA HOUSIN	INDIA	WEST BENGAL	KOLKATA	700036	PEID016839		Amount for unclaimed and ur	32.00	10-SEP-2022
RINA	SINGH		ARJUN	PRASAD	VEER	C/O.ARJUN PRASAD VEER, 25/1A, BE	INDIA	WEST BENGAL	KOLKATA	700037	PEID016840		Amount for unclaimed and ur	16.00	10-SEP-2022
DIPTI	PAUL		SRI	ASOK	PAUL	85 INDRA BISWAS RD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700037	PEID016841		Amount for unclaimed and ur	48.00	10-SEP-2022
SIDDHANT	GOENKA		NA			SARAWGEE HOUSE 29 INDRA BISWA	INDIA	WEST BENGAL	KOLKATA	700037	PEID016843		Amount for unclaimed and ur	16.00	10-SEP-2022
DWARKA	PRASAD	RAWAT	LATE	N	LRAWAT	133 NSC BOSE ROAD SUMANGAL AP	INDIA	WEST BENGAL	KOLKATA	700040	PD000744		Amount for unclaimed and ur	40.00	10-SEP-2022
JAYASHREE	GUPTA		PRADYOT	CHANDRA	GUPTA	414/1 PRINCE ANWAR SHAH ROAD C	INDIA	WEST BENGAL	KOLKATA	700045	PEID016846		Amount for unclaimed and ur	32.00	10-SEP-2022
SASTHI	KUMAR	DAS	LATE	INBARANCHANDRA	DAS	164/C/12 LAKE GARDENS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700045	PEID016847		Amount for unclaimed and ur	16.00	10-SEP-2022
SUVA	DIP	GHOSH	SANKAR	GHOSH		7/2J PADMAPUKUR ROAD P 91 GAN	INDIA	WEST BENGAL	KOLKATA	700047	PEID016848		Amount for unclaimed and ur	16.00	10-SEP-2022
PAWAN	KUAMAR	SINGHANIA	SITARAM	SINGHANIA		210 CANAL ST CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700048	PEID016849		Amount for unclaimed and ur	32.00	10-SEP-2022
D	A	MALKANI	NULL			90,S.L.CHATTERJEE STREET CALCUTT	INDIA	WEST BENGAL	KOLKATA	700049	PD000001		Amount for unclaimed and ur	1000.00	10-SEP-2022
RAJAT	KUMAR	CHOWDHURY	LATE	BIRENDRA	KRCHOWDURY	2/4 MADHUSUDAN BANERJEE ROAD	INDIA	WEST BENGAL	KOLKATA	700049	PEID016850		Amount for unclaimed and ur	16.00	10-SEP-2022
TARAPADA	MUKHERJI		NA			334 M B ROAD NIMTA CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700049	PEID016851		Amount for unclaimed and ur	16.00	10-SEP-2022
CHITTA	RANJAN	BASAK	NANI	GOPAL	BASAK	38/1A/48 MANICK TOLA MAIN RD C	INDIA	WEST BENGAL	KOLKATA	700054	PEID016854		Amount for unclaimed and ur	16.00	10-SEP-2022
ARUN	AGARWAL		BHANWAR	LAL	AGARWAL	207 BANGUR AVENUE A BLOCK 4TH	INDIA	WEST BENGAL	KOLKATA	700055	PEID016855		Amount for unclaimed and ur	16.00	10-SEP-2022
SWAPNA	CHOWDHURY		GOBINDA	CHANDRA	DAS	C. O. DR. UTPAL CHOWDHURY, FJ 37	INDIA	WEST BENGAL	KOLKATA	700059		IN302269-IN302269-10	Amount for unclaimed and ur	2.00	10-SEP-2022
DINESH	KUMAR	AGRAWAL	KRISHNA	KUMAR		MERCURY ELECTRODES 30 D D H RO	INDIA	WEST BENGAL	KOLKATA	700060	PEID016859		Amount for unclaimed and ur	16.00	10-SEP-2022
MANJULA	LAHIRI		MR	DEVABRATA	LAHIRI	542/1, PARNASREE PALLI CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700060	PM000790		Amount for unclaimed and ur	40.00	10-SEP-2022
KARTICK	DAS		ANATH	BANDHU	DAS	10/5 DAKSHIN PARA ROAD BARISA (	INDIA	WEST BENGAL	KOLKATA	700063	PEID016862		Amount for unclaimed and ur	16.00	10-SEP-2022
SUBYASACHI	CHATTERJE		TAPAN	KUMAR	CHATTERJEE	BLOCK L/D FLAT 6 PURBA BARISHA C	INDIA	WEST BENGAL	KOLKATA	700063	PEID017772		Amount for unclaimed and ur	32.00	10-SEP-2022
SUNDEEP	AGARWAL		DR	M	LAGARWAL	C/O DR ML AGONWAL AE 610 SALT I	INDIA	WEST BENGAL	KOLKATA	700064	PEID017773		Amount for unclaimed and ur	16.00	10-SEP-2022
GUNUVATI	N	BHAYANI	NARENDRA	BHAYANI		C/O JANATA AUTO AGENCY 64,BENT	INDIA	WEST BENGAL	KOLKATA	700069	PEID016865		Amount for unclaimed and ur	16.00	10-SEP-2022
URMI	S	VASA	VASA	S	H	1 BRITISH INDIAN STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700069	PU000180		Amount for unclaimed and ur	40.00	10-SEP-2022
SUMIT	BANERJEE		SRI	SAMIR	BANERJEE	32 POSTAL PARK ROY NAGAR BANSD	INDIA	WEST BENGAL	KOLKATA	700070	PEID016867		Amount for unclaimed and ur	16.00	10-SEP-2022
KALI	PADA	DHAR	NA			STATE BANK OF INDIA ZONAL OFFIC	INDIA	WEST BENGAL	KOLKATA	700071		IN300394-IN300394-10	Amount for unclaimed and ur	4.00	10-SEP-2022
ARATI	OBERAI		VIRESH	OBERAI		C/O VIRESH OBEROI 504 KALIMATI A	INDIA	WEST BENGAL	KOLKATA	700071	PEID017774		Amount for unclaimed and ur	81.00	10-SEP-2022
KAVITA	SETHIA		NA			C/O CONIC ELECTRONICS 1/1A PRIN	INDIA	WEST BENGAL	KOLKATA	700072	PEID016869		Amount for unclaimed and ur	16.00	10-SEP-2022
SAFIA	KHATOON		REAZUDDIN			C/O SHAHZADA & CO 84 RABINDRA	INDIA	WEST BENGAL	KOLKATA	700073	PEID016870		Amount for unclaimed and ur	16.00	10-SEP-2022
SAYEEDUDDIN			ISLAMUDDIN			C/O SHAHZADA & CO 84 RABINDRA	INDIA	WEST BENGAL	KOLKATA	700073	PEID016871		Amount for unclaimed and ur	16.00	10-SEP-2022
REEMA	R	PUNATAR	R	V	RUIATAR	W/O RAJESH V PUNATAR C/O RAJES	INDIA	WEST BENGAL	KOLKATA	700073	PEID016872		Amount for unclaimed and ur	16.00	10-SEP-2022
SUSHILA	DEVI	BENGANI	NA			SALES EMPORIUM 443 JESSORE RD C	INDIA	WEST BENGAL	KOLKATA	700074	PEID016875		Amount for unclaimed and ur	16.00	10-SEP-2022
ANSUYA	JHAWAR		HARI	PRASHAD		C/O ANIL K JHAWAR UD-01-0806 UE	INDIA	WEST BENGAL	KOLKATA	700075	PEID017775		Amount for unclaimed and ur	16.00	10-SEP-2022
NANDITA	PAN		LATE	AKSHAY	KUMARPAN	21/5 RUBY PARK EAST P O HALTU KO	INDIA	WEST BENGAL	KOLKATA	700078	PEID010932		Amount for unclaimed and ur	1000.00	10-SEP-2022
KAMALA	DAS	GUPTA	TARUN	KANTI	DASGUPTA	55 PURBACHAL MAIN ROAD PO HAL	INDIA	WEST BENGAL	KOLKATA	700078	PEID016876		Amount for unclaimed and ur	32.00	10-SEP-2022
FLORENCE	PILO		B	A	ROZARIO	A3/10 ECTP PH-III EM BYE PASS CALC	INDIA	WEST BENGAL	KOLKATA	700078	PEID016877		Amount for unclaimed and ur	16.00	10-SEP-2022
R	M	MANIMOZHI	S	RAMANATHAN		W/O S RAMANATHAN ANNAM AP 7	INDIA	WEST BENGAL	KOLKATA	700078	PR003006		Amount for unclaimed and ur	1000.00	10-SEP-2022
JAYANTA	PAUL		LALIT	MOHAN	PAUL	53 SARAT BOSE ROAD P O RAJBARI C	INDIA	WEST BENGAL	KOLKATA	700081	PEID016879		Amount for unclaimed and ur	16.00	10-SEP-2022
PARTHA	PRATIM	GHOSH	NA			SOUTHEND CASTLE 157 KANUNGO F	INDIA	WEST BENGAL	KOLKATA	700084	PEID016882		Amount for unclaimed and ur	16.00	10-SEP-2022
PRATIVA	GHOSH		NA			SOUTH END CASTLE 157 KANUNGO I	INDIA	WEST BENGAL	KOLKATA	700084	PEID016883		Amount for unclaimed and ur	16.00	10-SEP-2022
FARDIN	RAHMAT		NA			M/S URCES 22 LIND SUNG STREET C	INDIA	WEST BENGAL	KOLKATA	700087	PEID017776		Amount for unclaimed and ur	16.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
KANCHAN	BHANSALI		NA			C/O K.S.BHANSALI P-13 BLOCK B LA	INDIA	WEST BENGAL	KOLKATA	700089		C12034500-12034500-0	Amount for unclaimed and ur	3.00	10-SEP-2022
ALKA	LADHA		SHANKAR	LAL	LADHA	64-65 BLOCK B 2ND FL LAKE TOWN C	INDIA	WEST BENGAL	KOLKATA	700089	PEID016885		Amount for unclaimed and ur	16.00	10-SEP-2022
KARUNA	BAJAJ		BANWARI	LAL	BAJAJ	G C 197 SALT LAKE CITY SEC III CALCU	INDIA	WEST BENGAL	KOLKATA	700091	PEID016887		Amount for unclaimed and ur	16.00	10-SEP-2022
JUGAL	KISHORE	KAJARIA	NA			114 REGENT PARK KOLKATA	INDIA	WEST BENGAL	KOLKATA	700092		IN301250-IN301250-13	Amount for unclaimed and ur	448.00	10-SEP-2022
SHELLEY	DAS	CHOWDHURY	NARSH	KUMAR	DASCHOWDHURY	AAYAKAR GRIHA NIRMAN SAMABAY	INDIA	WEST BENGAL	KOLKATA	700094	PEID016888		Amount for unclaimed and ur	16.00	10-SEP-2022
SANKAR	CHANDRA	PAUL	NA			G/A-13 MUNICIPAL MARKET STATIO	INDIA	WEST BENGAL	PARGANAS KOLKATA	700110		C12038400-12038400-0	Amount for unclaimed and ur	20.00	10-SEP-2022
SALIL	DAS		LATE	K	GDAS	DESHBANDHU ROAD MADHYAMGRA	INDIA	WEST BENGAL	PARGANAS KOLKATA	700130	PEID016891		Amount for unclaimed and ur	32.00	10-SEP-2022
SHYAMALI	HALDAR		S	D	HALDAR	VILL BHATENDA (WEST) PO, PS RAJA	INDIA	WEST BENGAL	PARGANAS KOLKATA	700135		IN302324-IN302324-10	Amount for unclaimed and ur	4.00	10-SEP-2022
N	K	JAIN	S	C	JAIN	K B 78/3 OLD KAVI NAGAR GHAZIAB	INDIA	TAMIL NADU	CHENNAI		PEID016892		Amount for unclaimed and ur	16.00	10-SEP-2022
RAJU	KUMAR	AGARWAL	DUWARIKA	PRASAD	AGARWAL	14/2/1, Kailash Bose 3rd Bye Lane	INDIA	WEST BENGAL	HOWRAH	711101		IN302978-IN302978-10	Amount for unclaimed and ur	8.00	10-SEP-2022
RAKESH	KUMAR	BENGANI	NARATAN	MAL	BENGANI	1/16 HAAT LANE 5TH FL MULLICK FA	INDIA	WEST BENGAL	HOWRAH	711101	PEID016893		Amount for unclaimed and ur	16.00	10-SEP-2022
RAJ	KUMAR	TIBREWALA	BHIARI	LAL	TIBREWALA	122/40 J N MUKHERJEE RD GHUSUR	INDIA	WEST BENGAL	HOWRAH	711101	PEID017778		Amount for unclaimed and ur	16.00	10-SEP-2022
UPENDRA	NATH	GHATAK	NULL			No. 19 NILMONI NULLIK LANE NILMO	INDIA	WEST BENGAL	HOWRAH	711101	PG001243		Amount for unclaimed and ur	40.00	10-SEP-2022
LALIT	KUMAR	JAIN	CHUNI	LAL	JAIN	C/O PRAKASH MAL BOTHRA 12, RAN	INDIA	WEST BENGAL	HOWRAH	711101	PL000568		Amount for unclaimed and ur	10.00	10-SEP-2022
SWAPAN	GHOSH		AUATH	BINDHU	GHOSH	VILL AND PO BANTAL DIST HOWRAH	INDIA	WEST BENGAL	HOWRAH	711105	PEID016894		Amount for unclaimed and ur	51.00	10-SEP-2022
UMA	DEVI	SAHAL	DASHRATH	KUMAR	SAHAL	44B SANATAN MISTRY LANE 4TH FLO	INDIA	WEST BENGAL	HOWRAH	711106	PEID017779		Amount for unclaimed and ur	16.00	10-SEP-2022
ARATI	MUKHERJEE		AMAL	MUKHERJEE		69 & 73 X ROAD BELGACHRIA PO NE	INDIA	WEST BENGAL	HOWRAH	711108	PEID016896		Amount for unclaimed and ur	16.00	10-SEP-2022
KUSUM	GOYAL		P	K	GOYAL	109/2 GIRISH GHOSH ROAD BELURM	INDIA	WEST BENGAL	HOWRAH	711202	PEID016898		Amount for unclaimed and ur	32.00	10-SEP-2022
SURENDRA	KUMAR	AGARWAL	G	D	AGARWAL	109/2 GIRISH GHOSH ROAD BELURM	INDIA	WEST BENGAL	HOWRAH	711202	PEID016899		Amount for unclaimed and ur	32.00	10-SEP-2022
SUDESH	AGARWAL		NAND	KISHORE	AGARWAL	P 13 VIVEKANAND NAGAR LILUAH H	INDIA	WEST BENGAL	HOWRAH	711204	PEID016900		Amount for unclaimed and ur	16.00	10-SEP-2022
MADHURI	AGARWAL		PAWAN	KUMAR	AGARWAL	203 /8 GIRISH ROAD BELURNMATH	INDIA	WEST BENGAL	HOWRAH	711207	PEID016901		Amount for unclaimed and ur	16.00	10-SEP-2022
ANITA	SHARMA		VISHNU	DUTT	SHARMA	5-6/5, GOVT.QUARTERS, (NISCO) P.O	INDIA	WEST BENGAL	HOWRAH	711227	PEID016902		Amount for unclaimed and ur	16.00	10-SEP-2022
SOURAV	MANDAL		SASANKA	SEKHAR	MANDAL	VILL- MALANCHABERIA PO- PICHALD	INDIA	WEST BENGAL	HOWRAH	711314		IN300263-IN300263-10	Amount for unclaimed and ur	6.00	10-SEP-2022
JITENDRA	NATH	NANDY	SAITY	CHARAN	NANDY	C/O LATE S C NANDY GHUTIA BAZAR	INDIA	WEST BENGAL	CHINSURA	712103	PEID016905		Amount for unclaimed and ur	16.00	10-SEP-2022
CHANDAN	KUMAR	SAHU	PURNA	CHANDRA	SAHU	SAULI BATTALA (NEAR BALAKA SANG	INDIA	WEST BENGAL	CHINSURA	712136		IN300214-IN300214-14	Amount for unclaimed and ur	20.00	10-SEP-2022
RAMESH	KUMAR	BHATTER	SRI	GOVARDHAN	BHATTER	SITALATOLLA 2ND LANE CHANDANN	INDIA	WEST BENGAL	CHINSURA	712136	PEID016906		Amount for unclaimed and ur	16.00	10-SEP-2022
BHARTI	BOSE		NA			MOGRA STN. ROAD P.O.-MOGRA OF	INDIA	WEST BENGAL	CHINSURA	712148		C12038400-12038400-0	Amount for unclaimed and ur	1.00	10-SEP-2022
LAXMI	PAT	SANCHETI	BIJAY	SINGH	SANCHETI	C/O ANUP CHATTERJEE 16 SUKANTA	INDIA	WEST BENGAL	CHINSURA	712233	PEID016908		Amount for unclaimed and ur	16.00	10-SEP-2022
SHILA	PAL		NA			13 M N BOSE LANE KONNAGAR HOO	INDIA	WEST BENGAL	CHINSURA	712235	PEID016910		Amount for unclaimed and ur	16.00	10-SEP-2022
KRISHNA	BANERJEE		LATE	BASANTA	BANERJEE	POST & VILL PURBA SATGACHIA VIA	INDIA	WEST BENGAL	CHINSURA	712512	PEID016913		Amount for unclaimed and ur	16.00	10-SEP-2022
ARUNAVA	CHOWDHURY		AMITAVA	CHOWDHURY		102, R.C. DAS ROAD, RANI SAYAR EA	INDIA	WEST BENGAL	BURDWAN	713101		IN302105-IN302105-10	Amount for unclaimed and ur	131.00	10-SEP-2022
GITA	BHADRA		DURGESH	CHANDRA	BHADRA	C/O USHA GHOSH D HEMLATA RABN	INDIA	WEST BENGAL	BURDWAN	713101	PEID016915		Amount for unclaimed and ur	16.00	10-SEP-2022
INDRAJIT	DUTTA		PANJIT	KUMAR	DUTTA	C/O GANESH MUSTANNA BHANDAR	INDIA	WEST BENGAL	BURDWAN	713101	PEID017781		Amount for unclaimed and ur	16.00	10-SEP-2022
SHYAMAL	KUMAR	ROY	PARTHA	SARATHI	ROY	85 GOLAHAT RD BURDWAN W BENG	INDIA	WEST BENGAL	BURDWAN	713103	PEID016916		Amount for unclaimed and ur	32.00	10-SEP-2022
ASHIS	KUMAR	CHOWDHURY	MANORANJON	CHWODHURY		INDRAPRASTHA BABURBAG PO BUR	INDIA	WEST BENGAL	BURDWAN	713104		IN300360-IN300360-22	Amount for unclaimed and ur	150.00	10-SEP-2022
SAIBAL	ROY		NA			KATWA KARBALATALA P O - KATWA	INDIA	WEST BENGAL	BURDWAN	713130		IN301250-IN301250-15	Amount for unclaimed and ur	16.00	10-SEP-2022
ABHIJIT	HAZRA		KARTICK	CHANDRA	HAZRA	VILL. BERUGRAM, PO. CHANDIPUR (	INDIA	WEST BENGAL	BURDWAN	713142		IN302269-IN302269-11	Amount for unclaimed and ur	1.00	10-SEP-2022
SMITA	SARAYA		NA			SHANSANKA PALLY 29 COKE OVEN S	INDIA	WEST BENGAL	BURDWAN	713211		C12033500-12033500-0	Amount for unclaimed and ur	16.00	10-SEP-2022
KRISHNA	AGARWAL		OM	PRAKASH	AGARWAL	C/O GEMS HOUSE DR R C BANERJEE	INDIA	WEST BENGAL	BURDWAN	713301	PK001525		Amount for unclaimed and ur	90.00	10-SEP-2022
SHILA	SARKAR		AJIT	KUMAR	SARKAR	KALI DHAM MURGASOLE ASANSON	INDIA	WEST BENGAL	BURDWAN	713303	PEID016919		Amount for unclaimed and ur	32.00	10-SEP-2022
SUNITA	AGARWAL		SHRI	SHANKAR	LALAGARWAL	C/O MAA DURGA GAS AGENCY SAYE	INDIA	WEST BENGAL	BURDWAN	713303	PEID016920		Amount for unclaimed and ur	48.00	10-SEP-2022
MOHANLAL	M	THACKER	LATE	MADHAVJI	TACKER	HINDUSTHAN PARK ST NO 1 POST	INDIA	WEST BENGAL	BURDWAN	713304	PEID016921		Amount for unclaimed and ur	16.00	10-SEP-2022
SUSHILA	DABI		LAKSHMI	NARAYAN		C/O LAKSHI STORE POST BARAKAR D	INDIA	WEST BENGAL	BURDWAN	713324	PEID016923		Amount for unclaimed and ur	16.00	10-SEP-2022
SHIV	PRASAD	AGARWALA	MADAN	LAL	AGARWALA	C/O RAMA SHREE P O BARAKAR DIST	INDIA	WEST BENGAL	BURDWAN	713324	PEID016924		Amount for unclaimed and ur	16.00	10-SEP-2022
AWADHESH	RAY		NA			C/O RAM NATH RAY STATION ROAD	INDIA	WEST BENGAL	BURDWAN	713324	PEID016925		Amount for unclaimed and ur	16.00	10-SEP-2022
KRANTI	RAY		NA			C/O RAM NATH RAY STATION ROAD	INDIA	WEST BENGAL	BURDWAN	713324	PEID016926		Amount for unclaimed and ur	16.00	10-SEP-2022
AMAR	RAY		NA			C/O RAM NATH RAY STATION ROAD	INDIA	WEST BENGAL	BURDWAN	713324	PEID016927		Amount for unclaimed and ur	16.00	10-SEP-2022
SUBASH	RAY		NA			C/O RAM NATHRAY STATION ROAD	INDIA	WEST BENGAL	BURDWAN	713324	PEID016928		Amount for unclaimed and ur	16.00	10-SEP-2022
TRILOKI	RAY		NA			C/O RAM NATH RAY STATION ROAD	INDIA	WEST BENGAL	BURDWAN	713324	PEID016929		Amount for unclaimed and ur	16.00	10-SEP-2022
RAMNESH	RAY		NA			C/O RAM NATH RAY STATION ROAD	INDIA	WEST BENGAL	BURDWAN	713324	PEID016930		Amount for unclaimed and ur	16.00	10-SEP-2022
SANTOSH	KUMAR	AGARWAL	NA			SANTOSH KUMAR AGARWAL C/O SH	INDIA	WEST BENGAL	BURDWAN	713336		C12010926-12010926-0	Amount for unclaimed and ur	16.00	10-SEP-2022
AVIJIT	SADHU		SHYAM	BILASH	SADHU	R R ROAD RANIGUNJ BURDWAN	INDIA	WEST BENGAL	BURDWAN	713347	PA001577		Amount for unclaimed and ur	40.00	10-SEP-2022
RAMAUTAR	KHANDELWAL		BRIJMOHAN	KHANDELWAL		58, P N MALIA ROAD PO- RANIGANJ	INDIA	WEST BENGAL	BURDWAN	713347	PEID016933		Amount for unclaimed and ur	32.00	10-SEP-2022
SHANATA	DEVI	AGARWAL	BIMAL	KUMAR	AGARWAL	C/O SHREE SHYAM BHANDAR 86 J L	INDIA	WEST BENGAL	BURDWAN	713347	PEID016934		Amount for unclaimed and ur	48.00	10-SEP-2022
TUSHAR	KUMAR	DAS	BISWANATH	DAS		SHYAMLAL PARA WORD NO 7 KALNA	INDIA	WEST BENGAL	BURDWAN	713409		IN301250-IN301250-28	Amount for unclaimed and ur	5.00	10-SEP-2022
MD	ANWAR	JAVED	MD	NASIM		HOLD NO. 189/6, DEBALPUR PO - KH	INDIA	WEST BENGAL	HALDIA	721301		IN302017-IN302017-10	Amount for unclaimed and ur	200.00	10-SEP-2022
KOTEESWARA	RAO	BAYYAPU	NA			L/2 UNIT-II NEW SETTLEMENT KHAR	INDIA	WEST BENGAL	HALDIA	721301	PEID016936		Amount for unclaimed and ur	16.00	10-SEP-2022
ASHIS	KUMAR	SUI	JNANENDRA	NATH	SUI	VILL. NOTA P.O. DHADANGRI DIST. F	INDIA	WEST BENGAL	HALDIA	721517		IN300327-IN300327-10	Amount for unclaimed and ur	10.00	10-SEP-2022
TAPAN	KUMAR	GHOSH	LT	BHIMA	CHARANGHOSH	C/O HINDUSTAN LEVER LTD POST DU	INDIA	WEST BENGAL	HALDIA	721602	PEID016937		Amount for unclaimed and ur	32.00	10-SEP-2022
MRINMOY	RANJAN	MONDAL	NA			PADUMBASAN INDRACOLONLY DIST	INDIA	WEST BENGAL	HALDIA	721636		C12044700-12044700-0	Amount for unclaimed and ur	2.00	10-SEP-2022
SARDA	DEVIJAIN		PAWAN	KUMAR	JAIN	NATANGANJ PO & DT BANKURA	INDIA	WEST BENGAL	BANKURA	722101	PEID016938		Amount for unclaimed and ur	16.00	10-SEP-2022
SANJIB	DARUKA		RAMESH	CH	DARUKA	423 SAVARKAR SARANI BANKURA	INDIA	WEST BENGAL	BANKURA	722201	PEID016940		Amount for unclaimed and ur	16.00	10-SEP-2022
DHRUBASIS	ROY		TRIDIBMOHAN	ROY		HARIPUR POST OFFICE INDUS DISTR	INDIA	WEST BENGAL	BANKURA	722205		IN300118-IN300118-11	Amount for unclaimed and ur	18.00	10-SEP-2022
KULBIR	SINGH		LATE	SH	BHAMSINGH	C/O MODERN ELECTRONICS NORTH	INDIA	WEST BENGAL	PURULIA	723121	PEID016942		Amount for unclaimed and ur	16.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
VIRENDER	SINGH		KULBIR	SINGH		C/O MODERN ELECTRONICS NORTH	INDIA	WEST BENGAL	PURULIA	723121	PEID016943		Amount for unclaimed and ur	32.00	10-SEP-2022
SURENDER	SINGH		KULBIR	SINGH		C/O MODERN ELECTRONICS NORTH	INDIA	WEST BENGAL	PURULIA	723121	PEID016944		Amount for unclaimed and ur	16.00	10-SEP-2022
KABITA	AGARWAL		BIJOY	AGARWAL		P.O. RAGHUNATHPUR DIST. PURULI	INDIA	WEST BENGAL	PURULIA	723133		IN301014-IN301014-10	Amount for unclaimed and ur	51.00	10-SEP-2022
SUBESH	CHANDRA	MOHORAR	NA			NEW PHOTO ART STUDIO NEW MAR	INDIA	WEST BENGAL	BALURGHAT	733101	PEID016945		Amount for unclaimed and ur	16.00	10-SEP-2022
GHEWARCHAND	AGARWAL		CHHAMPALAL			C/O BALCHAND AGARWAL ADVOCA	INDIA	WEST BENGAL	SILIGURI	734001	PG000492		Amount for unclaimed and ur	40.00	10-SEP-2022
JIGME	WANGDI		DORJEE	WANGDI		1/3 AUCKLAND GANDHI ROAD DARJ	INDIA	WEST BENGAL	DARJEELING	734101	PJ000657		Amount for unclaimed and ur	90.00	10-SEP-2022
SULOCHANA	DEVI		MERTHRAJ	AGARWAL		C/O MEGHRAJ AGARWAL BURDWAN	INDIA	WEST BENGAL	DARJEELING	734203	PEID016947		Amount for unclaimed and ur	16.00	10-SEP-2022
SUMITRA	AGARWAL		NA			C\O-HARYANA CLOTH STORE DINBA	INDIA	WEST BENGAL	JALPAIGURI	735101		C12010900-12010900-0	Amount for unclaimed and ur	16.00	10-SEP-2022
PABAN	KUMAR	AGARWAL	NA			C/O-RAMKISHAN TEXTILES DINBAZA	INDIA	WEST BENGAL	JALPAIGURI	735101		C12010900-12010900-0	Amount for unclaimed and ur	16.00	10-SEP-2022
SUBHASH	BASU		NA			NAREN VILLA STATION ROAD JALPA	INDIA	WEST BENGAL	JALPAIGURI	735101		IN300214-IN300214-12	Amount for unclaimed and ur	100.00	10-SEP-2022
PAWAN	KUMAR	AGARWALA	RAM	KISHAN	AGARWALA	C/O ANIL TEXTILES DINBAZAR JALPA	INDIA	WEST BENGAL	JALPAIGURI	735101	PEID016949		Amount for unclaimed and ur	16.00	10-SEP-2022
DEVENDRA	PRASAD		RAMDEO	LAL		REGIONAL OFFICE, BANGCHATRA RO	INDIA	WEST BENGAL	COOCH BEHAR	736101		IN302269-IN302269-11	Amount for unclaimed and ur	20.00	10-SEP-2022
SUMAN	JAIN		PAPWAN	KUMAR	JAIN	C/O TOLARAM DALIM CHAND N N R	INDIA	WEST BENGAL	COOCH BEHAR	736101	PEID016950		Amount for unclaimed and ur	32.00	10-SEP-2022
PARAG	SARKAR		SUDHIR	KUMAR	SARKAR	TOP FLOOR OF STAR CINEMA HALL N	INDIA	WEST BENGAL	GANGTOK	737101	PEID016952		Amount for unclaimed and ur	16.00	10-SEP-2022
SUNANDA	PANDA		SANJAY	KUMAR	PANDA	A2/180 KALYANI PO KALYANI DIST N	INDIA	WEST BENGAL	KRISHNANAGAR	741235		IN301250-IN301250-28	Amount for unclaimed and ur	3.00	10-SEP-2022
CHINMOYEE	MAZUMDER		NA			QTR NO 4 BLOCK NO 3 PORTBLAIR L	INDIA	WEST BENGAL	BARRACKPORE	743101	PEID016953		Amount for unclaimed and ur	16.00	10-SEP-2022
ANIL	KUMAR	DAS	LT	SASHI	KUMARDES	33 BURIAL GROUND ROAD HATKHO	INDIA	WEST BENGAL	BARRACKPORE	743152	PEID016954		Amount for unclaimed and ur	32.00	10-SEP-2022
TANMOY	SAHA		RAVNESH	CH	SHAH	80 MAIN ROAD EAST PO NEW BARR	INDIA	WEST BENGAL	BARRACKPORE	743276	PEID016957		Amount for unclaimed and ur	16.00	10-SEP-2022
ASHOKE	GUHA		LATE	AMBAKSHA	GUHA	CHANDIGARH MAIN ROAD PO KORA	INDIA	WEST BENGAL	BARRACKPORE	743298	PA001521		Amount for unclaimed and ur	40.00	10-SEP-2022
P	JAYARAMAN		NA			42 HSKP COMPLEX PORT BLAIR AND	INDIA	WEST BENGAL	PORT BLAIR	744101	PEID016959		Amount for unclaimed and ur	16.00	10-SEP-2022
ANITHA	KUMARI		MR	G	NUNNITHAN	C/O K N SURESH ANDAMAN OVERSE	INDIA	WEST BENGAL	PORT BLAIR	744103	PEID016960		Amount for unclaimed and ur	48.00	10-SEP-2022
BRAJA	KISHOR	MAHARANA	HRUSHIKESH	MAHARANA		C/O KAILASH CHANDRA MOHAPATR	INDIA	ORISSA	BHUBANESHWAR	751001	PEID016961		Amount for unclaimed and ur	32.00	10-SEP-2022
A	DILLIP	KUMARPATRA	A	LADU	PATRA	B-7, RUCHIKA MARKET, BARAMUND	INDIA	ORISSA	BHUBANESHWAR	751003		IN302269-IN302269-10	Amount for unclaimed and ur	7.00	10-SEP-2022
GOPAL	KRISHNA	PANDA	LATE	BENUDHAR	PANDA	236 AERODROME AREA PO ASHOK N	INDIA	ORISSA	BHUBANESHWAR	751009	PEID016962		Amount for unclaimed and ur	16.00	10-SEP-2022
SABYASACHI	ROY		LATE	BABUTI	BHUSHANROY	C/O SUBHARA ROY PLOT-1193 MAY	INDIA	ORISSA	BHUBANESHWAR	751012	PEID016963		Amount for unclaimed and ur	16.00	10-SEP-2022
SUSAMA	SAHU		D	N	SAHU	BALICHAK SAHI NEAR LAXMINARAYA	INDIA	ORISSA	PURI	752050		IN301250-IN301250-28	Amount for unclaimed and ur	32.00	10-SEP-2022
KAMAL	BEHARI	PANDA	KUNJA	BEHARI	PANDA	C/O JUSTICE K B PANDA PITHAPUR C	INDIA	ORISSA	CUTTACK	753001	PEID016965		Amount for unclaimed and ur	32.00	10-SEP-2022
AMILAL	AGARWAL		LATE	LAXMI	NARAYANAGARWAL	C/O RAJESH TEXTILES JHOLA SAHI CU	INDIA	ORISSA	CUTTACK	753001	PEID016966		Amount for unclaimed and ur	16.00	10-SEP-2022
KRUSHNA	CHANDRA	PANDA	LATE	BISWAMBHAR	PANDA	AT BURDWAN COMPOUND PO-COL	INDIA	ORISSA	CUTTACK	753003	PEID016967		Amount for unclaimed and ur	51.00	10-SEP-2022
NISHA	THACKER		CHIUMANLAL	THACKER		KANTA KUTIR JANUSPATNA CUTTAC	INDIA	ORISSA	CUTTACK	753003	PEID016968		Amount for unclaimed and ur	16.00	10-SEP-2022
DEVRAM	PATEL		MAVJI	PREMJEE	PATEL	AT-KESHPUR PO- C R R I NEAR S B I A	INDIA	ORISSA	CUTTACK	753006	PEID016969		Amount for unclaimed and ur	32.00	10-SEP-2022
NIRANJAN	LAL	SUNDARKA	NANDA	KISJHORE	RAM	SHREE MARUTI CLOTH STORE JAUNL	INDIA	ORISSA	CUTTACK	753009	PEID016970		Amount for unclaimed and ur	16.00	10-SEP-2022
SAROJ	KUMAR	SUNDARKA	NANDA	KISHORE	RAM	SHREE MARUTI CLOTH STORE JAUNL	INDIA	ORISSA	CUTTACK	753009	PEID016971		Amount for unclaimed and ur	16.00	10-SEP-2022
PRAKASH	CHANDRA	JENA	LAKSHMIDHAR	JENA		VILL MAHURA PO PARAMAHANSA V	INDIA	ORISSA	CUTTACK	754100	PEID016972		Amount for unclaimed and ur	16.00	10-SEP-2022
MURSHIDA	BIBI		NASIR	BUX		C/O ER SK ABBASUDDIN AT PO RASU	INDIA	ORISSA	CUTTACK	754104	PEID016973		Amount for unclaimed and ur	32.00	10-SEP-2022
SRI	RAM	BALASUBRAMANI	R	BALASUBRAMANIAM		QR NO B-53 PPL TOWN SHIP PO DIST	INDIA	ORISSA	CUTTACK	754145	PEID016974		Amount for unclaimed and ur	32.00	10-SEP-2022
MADHU	SUDAN	DAS	NA			VILLAGE MASHRA PO MASHRA ORIS	INDIA	ORISSA	JAJPUR	755012	PEID017783		Amount for unclaimed and ur	16.00	10-SEP-2022
GIRIJA	SHANKAR	PATI	SHREEDEBI	PRASANNA	PATI	TISCO LTD AT SUKINDA CHROMITE N	INDIA	ORISSA	JAJPUR	755028	PEID016975		Amount for unclaimed and ur	16.00	10-SEP-2022
JYOTI	RANJAN	MISHRA	PRAMOD	KUMAR	MISHRA	SENIOR SCIENTIST (AGRICULTURAL E	INDIA	DELHI	NEW DELHI	110012	PJ000946		Amount for unclaimed and ur	2000.00	10-SEP-2022
ANAND	RAM	GOCHHAYAT	LET	NALINDRA	GOCHHAYAT	AT JODA EAST TOWN SHIFT KEONJH	INDIA	ORISSA	KEONJHARGARH	758034	PEID016976		Amount for unclaimed and ur	16.00	10-SEP-2022
PRAFULLA	KUMAR	MISHRA	MOHESWOR	MISHRA		BUNGLOW NO 3 NEAR VALLEY CLUB	INDIA	ORISSA	KEONJHARGARH	758034	PEID016977		Amount for unclaimed and ur	16.00	10-SEP-2022
KARTIK	CHANDRA	BISWAS	BHOLANATH	BISWAS		QR NO 3R-37 GOLDEN CAMP POST J	INDIA	ORISSA	KEONJHARGARH	758034	PEID016978		Amount for unclaimed and ur	16.00	10-SEP-2022
SUSANT	KUMAR	PATNAIK	NA			ARABINDA NAGAR FIRST LANE BERH	INDIA	ORISSA	BERHAMPUR	760001		IN302324-IN302324-10	Amount for unclaimed and ur	32.00	10-SEP-2022
CHINARY	NARAYAN	PATRO	CHINARY	RAMURTHY	PATRO	C/O P-MALLIKESHWAR PATRO NR PF	INDIA	ORISSA	BERHAMPUR	760003	PEID016980		Amount for unclaimed and ur	16.00	10-SEP-2022
MAHESH	KUMAR	MUNDRA	RAM	GOPAL	MUNDRA	C/O GOPAL AND COMPANY MAIN R	INDIA	ORISSA	CHATRAPUR	761028		IN302324-IN302324-10	Amount for unclaimed and ur	1.00	10-SEP-2022
MOHINI	DEVI	MUNDRA	RAM	GOPAL	MUNDRA	MAIN ROAD RAMBHA GANJAM DIST	INDIA	ORISSA	CHATRAPUR	761028		IN302324-IN302324-10	Amount for unclaimed and ur	25.00	10-SEP-2022
H	SANKAR	PATRO	NA			AT & PO BOULAJHOLI VIA KUKUMDA	INDIA	ORISSA	CHATRAPUR	761100	PEID016981		Amount for unclaimed and ur	16.00	10-SEP-2022
AMPILI	KUSA	RAJU	AMPILI	KRISHNA	MURTY	BEBARTA STREET H. NO. 158 PARLAK	INDIA	ORISSA	CHATRAPUR	761200		IN302324-IN302324-10	Amount for unclaimed and ur	16.00	10-SEP-2022
DR	DHANESWAR	SAHOO	V	AHAKSHITA	SAHA	HAL HOSPITAL AT PO SANABEDA-2 D	INDIA	ORISSA	SUNABEDA	763002	PEID016982		Amount for unclaimed and ur	32.00	10-SEP-2022
VENKATA	RAMANA	MURTY	RAMA	BOGI		DAILY MARKET JEYPORE	INDIA	ORISSA	JEYPORE K	764001		IN302324-IN302324-10	Amount for unclaimed and ur	3.00	10-SEP-2022
MD	FAROOK		NA			A ABDUL KARIM & CO DAILYMARKET	INDIA	ORISSA	JEYPORE K	764001	PEID016983		Amount for unclaimed and ur	16.00	10-SEP-2022
RAJNISH	AGARAWAL		NA			HINDUSTAN SALES GANDHI CHOWK	INDIA	ORISSA	JEYPORE K	764001	PEID016984		Amount for unclaimed and ur	16.00	10-SEP-2022
PODUGU	CHAYARANI		PODUGU	TRINADHA	RAO	PAIKO STREET 3RD LANE JAYA NAGA	INDIA	ORISSA	JEYPORE K	764005		IN302324-IN302324-10	Amount for unclaimed and ur	26.00	10-SEP-2022
V	UDAYA	KUMAR	V	NARAYANA	RAOLATE	NEAR PROJECT GARAGE MAIN ROAD	INDIA	ORISSA	JEYPORE K	764042		IN302324-IN302324-10	Amount for unclaimed and ur	3.00	10-SEP-2022
GANDRATI	PRASAD		G	SURYA	RAO	STATE BANK OF INDIA NOWRANGP	INDIA	ORISSA	JEYPORE K	764059		IN302324-IN302324-10	Amount for unclaimed and ur	8.00	10-SEP-2022
NAND	KISHORE	AGARWAL	LATE	G	LAGARWAL	PO SONEOUR RAJ DIST BALANGIR O	INDIA	ORISSA	BALANGIR	767017	PEID016985		Amount for unclaimed and ur	16.00	10-SEP-2022
KRISHNA	GHOSH		JAGANNATH	GHOSH		C/O G S PANDAY BACKSIDE OF G M	INDIA	ORISSA	SAMBALPUR	768004		IN301250-IN301250-28	Amount for unclaimed and ur	32.00	10-SEP-2022
RITU	SAWDIA		NA			C/O GAJANAN SAWDIA BHATLI RD B	INDIA	ORISSA	SAMBALPUR	768028	PEID016986		Amount for unclaimed and ur	32.00	10-SEP-2022
LEEPIKA	DASH		KESHAV	CHANDRA	DASH	C/O SHAMBHUNATH DORA AT CHER	INDIA	ORISSA	SAMBALPUR	768202		IN301250-IN301250-28	Amount for unclaimed and ur	8.00	10-SEP-2022
LAXMIDHAR	PANIGRAHI		NA			QRS NO. A - 156, SECTOR - 16 ROUR	INDIA	ORISSA	ROURKELA	769003		C12026500-12026500-0	Amount for unclaimed and ur	1.00	10-SEP-2022
RITA	PUJARI		SRI	RAMCHANDRA	KVRAJANI	C/O SRI VIJAY MAHAKUD T-19 7&8 A	INDIA	ORISSA	ROURKELA	769004	PEID016988		Amount for unclaimed and ur	32.00	10-SEP-2022
CHANDRALEKHA	SATPATHI		DR	S	RSATPATHI	QRS NO C - 95 SECTOR 19 ROURKEL	INDIA	ORISSA	ROURKELA	769005	PEID016990		Amount for unclaimed and ur	48.00	10-SEP-2022
PANCHI	LAL	SINGHI	CHAMPALAL	SINGHI		25 NO MOHAN MARKET SRCB ROAD	INDIA	ASSAM	GUWAHATI	781001		IN301250-IN301250-28	Amount for unclaimed and ur	16.00	10-SEP-2022
KAVITA	DEVNANI		CHANDRA	PRAKASH	DEVNANI	NO.25 MOHAN MARKET FANCY BAZ	INDIA	ASSAM	GUWAHATI	781001	PEID016993		Amount for unclaimed and ur	16.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
KAMAL	KUMAR		MAHENDRA	KUMAR	JAIN	C/O S S HARLALKA ADVOCATE KUMA	INDIA	ASSAM	GUWAHATI	781001	PEID016994		Amount for unclaimed and ur	16.00	10-SEP-2022
NIRAJ	AGARWALA		RAJARAM	AGARWALA		C/O S S HARLALKA ADVOCATE KUMA	INDIA	ASSAM	GUWAHATI	781001	PEID016995		Amount for unclaimed and ur	16.00	10-SEP-2022
ANIL	KUMAR		DINESH	KUMAR	JAIN	C/O S S HARLALKA ADVOCATE KUMA	INDIA	ASSAM	GUWAHATI	781001	PEID016996		Amount for unclaimed and ur	16.00	10-SEP-2022
SHYAM	SUNDER	AGARWAL	SITARAM	AGARWAL		C/O. JUMA HARDWARES IB MAHAVI	INDIA	ASSAM	GUWAHATI	781001	PEID016997		Amount for unclaimed and ur	16.00	10-SEP-2022
SAROJ	JAIN		NA			C/O SHETH AUTO MOBILES A T ROA	INDIA	ASSAM	GUWAHATI	781001	PEID016998		Amount for unclaimed and ur	16.00	10-SEP-2022
DEEPAK	JAIN		NA			C/O SHETH AUTO MOBILES A T ROA	INDIA	ASSAM	GUWAHATI	781001	PEID016999		Amount for unclaimed and ur	16.00	10-SEP-2022
SANGEETA	JAIN		NA			305 SREEMANTA MARKET A T ROAD	INDIA	ASSAM	GUWAHATI	781001	PEID017001		Amount for unclaimed and ur	16.00	10-SEP-2022
PRADIP	KUMAR		R	S	PRASAD	C/O SRI BIMAL KUMAR KAYAL K K CH	INDIA	ASSAM	GUWAHATI	781001	PP002311		Amount for unclaimed and ur	1000.00	10-SEP-2022
SIDDHARTHA	BANERJEE		AMAL	CHANDRA	BANERJEE	UMA BHAWAN JOTIA KAHILIPARA R	INDIA	ASSAM	GUWAHATI	781006	PS003612		Amount for unclaimed and ur	50.00	10-SEP-2022
DIPALI	SARMA		NULL			W/O LATE SATCHIDANANDA SARMA	INDIA	ASSAM	GUWAHATI	781009	PD001104		Amount for unclaimed and ur	40.00	10-SEP-2022
LALIT	KUMAR	PATNI	NA			ASSOCIATED DRUGS & TRADE AGEN	INDIA	ASSAM	GUWAHATI	781335	PEID017002		Amount for unclaimed and ur	16.00	10-SEP-2022
PREM	JAIN		NA			DHING ROAD, HAIBARGAON, NAGA	INDIA	ASSAM	NOWGONG	782002		C12010900-12010900-0	Amount for unclaimed and ur	13.00	10-SEP-2022
SUNIL	KUMAR	JAIN	NA			CHHAGAN MAL SARAWGID SONS AS	INDIA	ASSAM	GOALPARA	783380	PEID017005		Amount for unclaimed and ur	16.00	10-SEP-2022
SANTOSH	KUMAR	JAIN	NA			CHHAGAN MAL SARAWGI & SONS A	INDIA	ASSAM	GOALPARA	783380	PEID017006		Amount for unclaimed and ur	16.00	10-SEP-2022
BHARAT	KUMAR	MEHTA	SHIVLAL	MEHTA		L N B B ROAD P O BIJNI DIST BONG	INDIA	ASSAM	GOALPARA	783390	PEID017007		Amount for unclaimed and ur	16.00	10-SEP-2022
ANIRUDH	TIBREWAL		NA			VEGITABLE OIL & CHEMICAL INDUST	INDIA	ASSAM	TEZPUR	784001		C12010900-12010900-0	Amount for unclaimed and ur	8.00	10-SEP-2022
RATAN	KUMAR	AGARWALA	NA			SHANTI TRADING CO B R ROAD TEZP	INDIA	ASSAM	TEZPUR	784001	PEID017008		Amount for unclaimed and ur	16.00	10-SEP-2022
PRAKASH	CHAND	JAIN	TARA	CHAND	JAIN	C/O. ASSAM OIL CO KHARU PETIA D	INDIA	ASSAM	TEZPUR	784115	PEID017010		Amount for unclaimed and ur	32.00	10-SEP-2022
SUSHILA	DEVI	JAIN	PRAKASH	CHAND	JAIN	C/O ASSAM OIL COMPANY P.O KHAF	INDIA	ASSAM	TEZPUR	784115	PEID017011		Amount for unclaimed and ur	32.00	10-SEP-2022
RAJ	KUMAR	JAIN	MOOL	CHAND	JAIN	CHHAGAN MAL SARAWGI & SONS P	INDIA	ASSAM	TEZPUR	784115	PEID017012		Amount for unclaimed and ur	32.00	10-SEP-2022
AJAY	LAHOTY		SHRI	RADHA	KRISHANLAHOTY	M/S AJAY TRADING CORPORATION F	INDIA	ASSAM	JORHAT	785685	PEID017013		Amount for unclaimed and ur	16.00	10-SEP-2022
SMT	RAJ	KUMARILAHOTY	SHRI	RADHA	KRISHANLAHOTY	M/S AJAY TRADING CORPORATION F	INDIA	ASSAM	JORHAT	785685	PEID017014		Amount for unclaimed and ur	16.00	10-SEP-2022
SASHI	AGARWAL		PRADIP	AGARWAL		L.N. JAIN & CO CHAMBER ROAD P[O	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	PEID017016		Amount for unclaimed and ur	32.00	10-SEP-2022
RAVI	KUMAR	BAHETY	SANWAR	MAL	BAHETY	CHIWARA PATTY P.O TINSUKIA DT. T	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	PEID017017		Amount for unclaimed and ur	16.00	10-SEP-2022
PAWAN	KUMAR	AGARWAL	MADAN	LAL	AGARWAL	PARADISE ELECTRIC CO A.T. ROAD T	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	PEID017019		Amount for unclaimed and ur	16.00	10-SEP-2022
MANOJ	KUMAR	AGARWAL	RAMGOPAL	AGARWAL		NAGAR & COMPANY DAILYU BAZAR	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	PEID017020		Amount for unclaimed and ur	16.00	10-SEP-2022
SANJAY	MODY		GHISALAL	MODY		C/O ARVIND CLOTH STORE 2 CLOTH	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	PEID017023		Amount for unclaimed and ur	48.00	10-SEP-2022
SUKHA	LAL		GOPAL	LAL		C/O STERLING CONSULTANTS DHAN	INDIA	MEGHALAYA	SHILLONG	793001	PEID017024		Amount for unclaimed and ur	16.00	10-SEP-2022
SULOCHANA	DAVI	JHUNJHUNWALA	CHIMANLAL			C/O J C CONSTRUCTION POLICE B	INDIA	MEGHALAYA	SHILLONG	793001	PEID017027		Amount for unclaimed and ur	32.00	10-SEP-2022
JYOTI	JOSHI		LATE	MITRA	LALJOSHI	C/O KIRON JOSHI UPPER MAWPREM	INDIA	MEGHALAYA	SHILLONG	793002	PEID017030		Amount for unclaimed and ur	16.00	10-SEP-2022
MANOJ	KUMAR	JAIN	CHANDANMAL			69 THANGAL BAZAR IMPHAL	INDIA	MADHYA PRADESH	IMPHAL		PM001549		Amount for unclaimed and ur	260.00	10-SEP-2022
SANGITA	JAIN		KAILASH	JAIN		M/S. SURAJ MAL JAIN KALIBARI ROA	INDIA	NAGALAND	KOHIMA	797112	PEID017784		Amount for unclaimed and ur	32.00	10-SEP-2022
BINOD	JAIN		SURAJ	MAL	JAIN	M/S. SURAJ MAL JAIN KALIBARI ROA	INDIA	NAGALAND	KOHIMA	797112	PEID017785		Amount for unclaimed and ur	32.00	10-SEP-2022
SURESH	JAIN		SURAJ	MAL	JAIN	SURAJ MAL JAIN KALIBARI ROAD, DI	INDIA	NAGALAND	KOHIMA	797112	PEID017786		Amount for unclaimed and ur	32.00	10-SEP-2022
PURSHOTAM	KUMAR		SHREE	GAJANAND	AGRAWAL	C/O PRABHAT MEDICAL HALL SRI KR	INDIA	BIHAR	PATNA	800001		IN301127-IN301127-15	Amount for unclaimed and ur	13.00	10-SEP-2022
DHANDANJAY	KUMAR		SH	SHASHI	BHUSHANGIRI	154 ANANDPURI WEST BORING CAN	INDIA	BIHAR	PATNA	800001	PEID017031		Amount for unclaimed and ur	16.00	10-SEP-2022
RAMANAND	SINGH		SHRI	RAJ	BASHSINGH	ASSTT PROF (STAT) A R I MITHAPUR	INDIA	BIHAR	PATNA	800001	PEID017032		Amount for unclaimed and ur	16.00	10-SEP-2022
BIMAL	KUMAR	KEDIA	SRI	KADHE	SHYAMKEDIA	ASHOKA PLACE FLAT NO101 10TH FL	INDIA	BIHAR	PATNA	800001	PEID017033		Amount for unclaimed and ur	16.00	10-SEP-2022
RUBY	RANI		MAHENDRA	PRASAD	CHOUDHARY	SARDA SADAN BORING ROAD PATN	INDIA	BIHAR	PATNA	800001	PEID017034		Amount for unclaimed and ur	16.00	10-SEP-2022
BISHWANATH	PRASAD	NAYAK	NA			C/O PUNJAB & SIND BANK FRASER R	INDIA	BIHAR	PATNA	800001	PEID017035		Amount for unclaimed and ur	16.00	10-SEP-2022
NEETA	LAL		SHREE	PRAKASH	LAL	VEDSHREE DUJRA PATNA	INDIA	BIHAR	PATNA	800001	PEID017036		Amount for unclaimed and ur	16.00	10-SEP-2022
SARITA	SINGH		SRI	AMAR	NATHSINGH	C/O AMAR NATH SINGH HOUSE OF	INDIA	BIHAR	PATNA	800001	PEID017037		Amount for unclaimed and ur	32.00	10-SEP-2022
AMAR	NATH	SINGH	LATE	BHAGWAT	SINGH	HOUSE OF M K SINHA IAS (RETD)	INDIA	BIHAR	PATNA	800001	PEID017038		Amount for unclaimed and ur	32.00	10-SEP-2022
KUMAR	ANAND		NULL			C/O LAKHAN KUMAR VIDYAPATI MA	INDIA	BIHAR	PATNA	800001	PK003765		Amount for unclaimed and ur	50.00	10-SEP-2022
NIBHA	RANI		NULL			C/O DR ANILKUMAR SINGH NAGESH	INDIA	BIHAR	PATNA	800001	PN003567		Amount for unclaimed and ur	100.00	10-SEP-2022
RAJNEESH	ROSHAN		BHAGWAN	PRASAD	SINHA	A 31, GANDHI VIHAR, POLICE COLON	INDIA	BIHAR	PATNA	800002		IN301127-IN301127-15	Amount for unclaimed and ur	16.00	10-SEP-2022
CHANDRAKANT	JHA		BISHWANATH	JHA		IN THE HOUSE OF RAJGIRI RAI C-137	INDIA	BIHAR	PATNA	800002	PEID017039		Amount for unclaimed and ur	2.00	10-SEP-2022
DHANESHWAR	LALL		NA			BYE PASS RD NEAR IRR DEPTT AT PO	INDIA	BIHAR	PATNA	800002	PEID017040		Amount for unclaimed and ur	16.00	10-SEP-2022
ARAWIND	KUMAR		CHADNRA	DEO	NARAYAN	CHANDRA SHARDAM LANE NO 2 SA	INDIA	BIHAR	PATNA	800003	PEID017041		Amount for unclaimed and ur	32.00	10-SEP-2022
LALIT	KISHORE		PARMANAND	BARERIA		C/O BARERIA ART PRESS DIRA PATN	INDIA	BIHAR	PATNA	800008	PEID010403		Amount for unclaimed and ur	300.00	10-SEP-2022
SURESH	KUMAR	SULTANIA	GOVIND	PRASAD	SULTANIA	C/O SRI GOVIND PRASAD ;SULTANIA	INDIA	BIHAR	PATNA	800008	PEID017045		Amount for unclaimed and ur	16.00	10-SEP-2022
SAJAN	KUMAR		SRI	MANOHAR	LAL	C/O GOYAL TRADING CORPORATION	INDIA	BIHAR	PATNA	800008	PEID017046		Amount for unclaimed and ur	32.00	10-SEP-2022
MUSSADI	LAL	GOENKA	JAIRAMDAS	GOENKA		C/O J M G STEEL PVT LTD GURUGOV	INDIA	BIHAR	PATNA	800008	PEID017047		Amount for unclaimed and ur	16.00	10-SEP-2022
UMA	SHANKER		NA			NEW AZAD TRANSPORT AGENCY HA	INDIA	BIHAR	PATNA	800008	PEID017048		Amount for unclaimed and ur	16.00	10-SEP-2022
SHARDA	DEVI		NA			SWASTIK CHEMICALS NEW ROAD CH	INDIA	BIHAR	PATNA	800008	PEID017049		Amount for unclaimed and ur	32.00	10-SEP-2022
GAYATRI	DEVI	RUNGTA	BANWARI	LA	RUNGTA	14 BADRI VIHAR NEW ROAD PATNA	INDIA	BIHAR	PATNA	800008	PEID017050		Amount for unclaimed and ur	16.00	10-SEP-2022
RAJENDRA	PRASAD	SARASWAT	AMARNATH	SARASWATI		MORCHA ROAD BEGAMPUR PATNA	INDIA	BIHAR	PATNA	800009	PEID017051		Amount for unclaimed and ur	16.00	10-SEP-2022
SATYENDRA	KUMAR		INDRASAN	SINGH		KURJI BALU PAR SADARVAT ASHRAN	INDIA	BIHAR	PATNA	800010	PEID017052		Amount for unclaimed and ur	16.00	10-SEP-2022
SAKET	KUMAR		SATYENDRA	PRASAD	SINGH	C / O JAGDISH PD. SINGH 24 / 76 ,	INDIA	BIHAR	PATNA	800013		IN300079-IN300079-10	Amount for unclaimed and ur	52.00	10-SEP-2022
SUNITA	PRASAD		NA			FLAT NO-1 SADBHAWANA APARTME	INDIA	UTTAR PRADESH	LUCKNOW	226002		C12010900-12010900-0	Amount for unclaimed and ur	200.00	10-SEP-2022
AZMAT	ARSHAD	JAUL	M	E	JALIL	300 P P COLONY PATNA BIHAR	INDIA	BIHAR	PATNA	800013	PEID017053		Amount for unclaimed and ur	16.00	10-SEP-2022
POONAM			SRI	BINOD	KUMAR	C/O SRI BINOD KUMAR ZOOLOGICA	INDIA	BIHAR	PATNA	800016	PEID017054		Amount for unclaimed and ur	48.00	10-SEP-2022
PRIYANKA			SUSHIL	KUMAR		40 BRIJ SHARMA MANAS ROAD NO 2	INDIA	BIHAR	PATNA	800016	PEID017055		Amount for unclaimed and ur	16.00	10-SEP-2022
MEENA	AGARWAL		VIJAY	KUMAR		C/O PADMSREE DR RAJENDRA NAGA	INDIA	BIHAR	PATNA	800016	PEID017788		Amount for unclaimed and ur	32.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
ASHA	AGARWAL		JAGDISH	PRASAD		C/O JAGDISH PRASAD GOPAL AUTO	INDIA	BIHAR	PATNA	800020	PEID017056		Amount for unclaimed and ur	32.00	10-SEP-2022
BHUBNESHWAR	PRASAD	JAMUAR	MATHURA	PRASAD		E/2 RBI OFFICERS COLONY NEAR OLI	INDIA	BIHAR	PATNA	800020	PEID017057		Amount for unclaimed and ur	16.00	10-SEP-2022
KARUNA	SRIVASTAV		KESHAV	PRASAD	SRIVASTAV	66/15 OPP ST MERRY SCHOOL MAHA	INDIA	BIHAR	PATNA	800020	PEID017058		Amount for unclaimed and ur	16.00	10-SEP-2022
SANJAY	KUMAR		ISHWARI	PRASAD		B-108 HOUSING COLONY LOHIYA NA	INDIA	BIHAR	PATNA	800020	PEID017059		Amount for unclaimed and ur	48.00	10-SEP-2022
MAIYAN	SINGH		NUNU	SINGH		NO 126 M I G H LOHIA NAGAR PATN	INDIA	BIHAR	PATNA	800020	PEID017060		Amount for unclaimed and ur	16.00	10-SEP-2022
JAYANT	KUMAR	SINGH	RAJNARAIN	SINGH		126 MIGH LOHIANAGAR PATNA	INDIA	BIHAR	PATNA	800020	PEID017061		Amount for unclaimed and ur	16.00	10-SEP-2022
UMA	CHARAN		JAGDISH	PRASAD		C/O R K DIWAKAR ROOM NO 8 PATE	INDIA	BIHAR	PATNA	800023	PEID017062		Amount for unclaimed and ur	32.00	10-SEP-2022
KALAWATI	DEVI		RISHIKESH	PRASAD		C/O RISHIKESH PRASAD OPP KUMAR	INDIA	BIHAR	PATNA	800023	PEID017063		Amount for unclaimed and ur	16.00	10-SEP-2022
SHITAL	PRASAD		NA			ANAND NIKETAN RAJIV NAGAR PATN	INDIA	BIHAR	PATNA	800024	PEID017064		Amount for unclaimed and ur	16.00	10-SEP-2022
RITA	GHOSH		DILEEP	KUMAR		C/O DILEEP KUMAR BANK OF INDIA	INDIA	BIHAR	ANANDPUR	801105	PEID017065		Amount for unclaimed and ur	16.00	10-SEP-2022
MD	WASIMUDDIN		NASIMUDDIN			C/O NASIMUDDIN CHOTI KHAGAUL	INDIA	BIHAR	ANANDPUR	801105	PEID017066		Amount for unclaimed and ur	35.00	10-SEP-2022
MD	GAYASUDDIN		NASIMUDDIN			C/O NASIMUDDIN CHOTI KHAGAUL	INDIA	BIHAR	ANANDPUR	801105	PEID017067		Amount for unclaimed and ur	35.00	10-SEP-2022
MD	NASIM	UDDIN	NA			CHHOTI KHAGAUL RAHMANIA LANE	INDIA	BIHAR	ANANDPUR	801105	PEID017068		Amount for unclaimed and ur	16.00	10-SEP-2022
MD	GAYAS	UDDIN	NA			CHHOTI KHAGAUL RAHMANIA LANE	INDIA	BIHAR	ANANDPUR	801105	PEID017069		Amount for unclaimed and ur	16.00	10-SEP-2022
RAMJEET	KUMAR		SHKAL	DIP	RAY	S/O SHAKALDIP RAY KARORI CHAK P	INDIA	BIHAR	ANANDPUR	801505	PEID017070		Amount for unclaimed and ur	16.00	10-SEP-2022
NEERJA	SINGH		SURENDRA	NARAYAN	SINGH	JAMIRA HOUSE CHOWK ARA BHOJPU	INDIA	BIHAR	ARRAH	802301		IN300513-IN300513-10	Amount for unclaimed and ur	16.00	10-SEP-2022
POONAM	SAH		GOPAL	CHANDRA	SAH	SCADA DIVISION JAPANI FARM ARA	INDIA	BIHAR	ARRAH	802301		IN300513-IN300513-17	Amount for unclaimed and ur	40.00	10-SEP-2022
SATISH	KUMAR		RAM	YATAH	DDSIHBH	C/O SRI ASHDE SINGH VILLAGE & PO	INDIA	BIHAR	BIHARSHARIF	803101	PEID017071		Amount for unclaimed and ur	16.00	10-SEP-2022
MITA	JAIN		VIKASH	JAIN		SETHI MEDICAL HALL TEKARI ROADR	INDIA	BIHAR	BIHARSHARIF	803101	PEID017072		Amount for unclaimed and ur	32.00	10-SEP-2022
ASGHAR	HUSAIN		JAHOOR	HUSAIN		MOH BAZIDPUR BARH PATNA	INDIA	BIHAR	BIHARSHARIF	803213	PEID017073		Amount for unclaimed and ur	32.00	10-SEP-2022
ANITA	GUPTA		RATNESH	KUMAR	GUPTA	C/O BRAHM DEO PRASAD STATION T	INDIA	BIHAR	NAWADAH	805110	PEID017074		Amount for unclaimed and ur	16.00	10-SEP-2022
RAMAN	KUMAR	JAMUAR	BHUVANESHWAR	PRASAD	JAMUUAR	E/2 R B I OFFICERS COLONY KANKAR	INDIA	BIHAR	MUNGER	811214	PEID017076		Amount for unclaimed and ur	48.00	10-SEP-2022
POONAM	KUMARI		S	K	CHOURASIA	C/O M MANDAL AT DIH JAMALPUR F	INDIA	BIHAR	MUNGER	811214	PEID017077		Amount for unclaimed and ur	16.00	10-SEP-2022
POONAM	KUMARI		SUNIL	KR	CHOWRASIA	C/O SRI MAHABIR MANDAL AT DIH J	INDIA	BIHAR	MUNGER	811214	PEID017078		Amount for unclaimed and ur	16.00	10-SEP-2022
MURLI	DHAR	PRASAD	NA			STATE BANK OF INDIA ZONAL OFFIC	INDIA	BIHAR	BHAGALPUR	812001		C13019300-13019300-0	Amount for unclaimed and ur	20.00	10-SEP-2022
RAMGOPAL	SINGH		NA			C/O PANKAJ KUMAR SINGH G C BAN	INDIA	BIHAR	BHAGALPUR	812001		IN300360-IN300360-20	Amount for unclaimed and ur	16.00	10-SEP-2022
BINAY	KUMAR	JHA	PRADYUMNA	JHA		ADAMPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PEID017079		Amount for unclaimed and ur	32.00	10-SEP-2022
RADHA	DEVI		PARAS	KUNJ		CHITRASHALA KHALIFABAG CHOWK	INDIA	BIHAR	BHAGALPUR	812001	PEID017080		Amount for unclaimed and ur	16.00	10-SEP-2022
PRAMOD	KUMAR	CHIRANIA	SRI	OM	PRAKASHCHIRANIA	C/O ARWAND HANDLOOM KUSSTRA	INDIA	BIHAR	BHAGALPUR	812002	PEID017789		Amount for unclaimed and ur	16.00	10-SEP-2022
VIKASH	KUMAR	TIBREWAL	PAWAN	KUMAR	TIBREWAL	BARAHAAT ISHIPUR GODDA	INDIA	JHARKHAND	BANKA	813206		IN300589-IN300589-10	Amount for unclaimed and ur	25.00	10-SEP-2022
NARESH	KUMAR	GUPTA	NA			C/O SUBODH KR. CHOPRA MOTI CIN	INDIA	JHARKHAND	GIRIDIH	815301		C12010926-12010926-0	Amount for unclaimed and ur	26.00	10-SEP-2022
SANJAY	KUMAR	BHADANI	ARJUN	RAM	BHADANI	BARA CHOWK GIRIDIH GIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301		IN301127-IN301127-16	Amount for unclaimed and ur	26.00	10-SEP-2022
ASHIS	KUMAR	SAHANA	LATE	ANIL	KUMARSAHANA	TOWN THANA ROAD SAHANA HOUS	INDIA	JHARKHAND	GIRIDIH	815301		IN301330-IN301330-18	Amount for unclaimed and ur	16.00	10-SEP-2022
MAKKHAN	LAL		NA			DIVISIONAL FOREST OFFICER SOCIAL	INDIA	JHARKHAND	BARHARWA DUMKA	816109	PEID017081		Amount for unclaimed and ur	16.00	10-SEP-2022
SHEO	SHANKAR	PRASAD	BARO	SAW		SHANKAR MARKET OPP BATA MAIN	INDIA	BIHAR	SASARAM	821301	PEID017082		Amount for unclaimed and ur	32.00	10-SEP-2022
RAMNARAYAN	LAL	AGRAWAL	LATE	SHEO	SHARANLAL	C/O SUHIL VASTRALAYA ARHAT ROA	INDIA	JHARKHAND	DALTONGANJ	822101	PEID017083		Amount for unclaimed and ur	32.00	10-SEP-2022
MANOJ	KUMAR	JAIN	PAWAN	KUMAR	JAIN	SETHI MEDICAL HALL TEKARI ROAD C	INDIA	BIHAR	GAYA	823001	PEID017084		Amount for unclaimed and ur	32.00	10-SEP-2022
RUCHI	KHANDELWAL		MR	KAILASH	KHANDELWAL	C/O SHANKARLAL KHANDELWAL PU	INDIA	BIHAR	GAYA	823001	PR002685		Amount for unclaimed and ur	40.00	10-SEP-2022
TASNIMA	BANO		NA			C/O MR MD ABU BAKER ISLAM TOIL	INDIA	BIHAR	AURANGABAD H O	824101	PEID017085		Amount for unclaimed and ur	16.00	10-SEP-2022
PRADEEP	KUMAR		RAM	NARAYAN	KHATRI	R N KHATRI SAVITRI SADAN KRISHNA	INDIA	JHARKHAND	HAZARIBAGH	825301		IN301774-IN301774-14	Amount for unclaimed and ur	15.00	10-SEP-2022
ANIL	KUMAR	JAIN	RUDMAL	JAIN		C/O RUD MAL JAIN PANCH MANDIR	INDIA	JHARKHAND	HAZARIBAGH	825301	PEID017087		Amount for unclaimed and ur	16.00	10-SEP-2022
ARVIND	KUMAR		ER	NANHESHWAR	SINHA	C/O BABLU SINHA KANI BAZAR NEAR	INDIA	JHARKHAND	HAZARIBAGH	825301	PEID017089		Amount for unclaimed and ur	8.00	10-SEP-2022
GOVINDACHAR	R	K	NULL			INDIA FIREBRICKS & INSULATION MC	INDIA	JHARKHAND	HAZARIBAGH	825301	PG001252		Amount for unclaimed and ur	100.00	10-SEP-2022
SATYENDRA	NARAYAN	SHARMA	RAM	CHANDRA	SHARMA	RAM CHANDRA SHARMA MIG R 6 HO	INDIA	JHARKHAND	DHANBAD	826001		IN301774-IN301774-11	Amount for unclaimed and ur	26.00	10-SEP-2022
DROPATI	DEVI	AGARWAL	RAMJEE	LAL	AGARWAL	VIKASH ENTERPRISES NAYA BAZAR D	INDIA	JHARKHAND	DHANBAD	826001	PEID017094		Amount for unclaimed and ur	48.00	10-SEP-2022
RENU	DEVI	MURARKA	ASHOK	MURARKA		C/O RIEDHEE SIDHEE KATESARIA CEN	INDIA	JHARKHAND	DHANBAD	826001	PEID017095		Amount for unclaimed and ur	35.00	10-SEP-2022
INDU	SIKARIA		NULL			C/O SIKARIA BROTHERS 15/760 SHA	INDIA	JHARKHAND	DHANBAD	826001	PI000038		Amount for unclaimed and ur	1500.00	10-SEP-2022
SURENDER	KAUR	MAUN	MR	PARAMJEETSINGHMAUN		8 CO-OPERATIVE COLONY BOKARO S	INDIA	JHARKHAND	BOKARO	827001	PEID017096		Amount for unclaimed and ur	16.00	10-SEP-2022
UMA	AGRAWAL		PRAHLAD	JI	AGRAWAL	QR. NO. 4011 SECTOR 4/G BOKARO	INDIA	JHARKHAND	BOKARO	827004		IN301696-IN301696-10	Amount for unclaimed and ur	8.00	10-SEP-2022
HEM	CHANDRA	SINGH	MANI	LAL	SINGH	QUARTER NO-2083 SECTOR-4 E STRE	INDIA	JHARKHAND	BOKARO	827004		IN300394-IN300394-14	Amount for unclaimed and ur	16.00	10-SEP-2022
JYOTI	KUMAR		ARUN	KUMAR		QR NO 2107 ST 7 SECTOR 4 D BOKAR	INDIA	JHARKHAND	BOKARO	827004	PEID017097		Amount for unclaimed and ur	32.00	10-SEP-2022
RAN	VIJAY	SINGH	JAI	GOBIND	SINGH	Q R NO 6115 SECTO 4F BOKARO STE	INDIA	JHARKHAND	BOKARO	827004	PEID017098		Amount for unclaimed and ur	16.00	10-SEP-2022
SURESH	PRASAD	BHAGAT	L	POKHARAJ	BHAGAT	SECTOR 4 F QR NO 3039 BOKARO ST	INDIA	JHARKHAND	BOKARO	827004	PEID017099		Amount for unclaimed and ur	48.00	10-SEP-2022
SHAILENDRA	KUMAR	SINGH	KRIPA	NARAIN	SINGH	QTR NO 3254 SECTOR 12A BOKARO	INDIA	JHARKHAND	BOKARO	827012	PEID017101		Amount for unclaimed and ur	32.00	10-SEP-2022
MANOJ	KUMAR	AGARWALLA	PRABHU	DAYAL	AGARWALLA	PAWNA ENGINEERING AND TRADIN	INDIA	JHARKHAND	BALIAPUR	828111	PEID017102		Amount for unclaimed and ur	32.00	10-SEP-2022
SUJATA	AGARWAL		LATE	MADAN	LALAGARWAL	C/O SHREE PARUVATI BHANDAR MA	INDIA	JHARKHAND	BALIAPUR	828111	PEID017103		Amount for unclaimed and ur	16.00	10-SEP-2022
KAUSHALYA	DEVI		GHANSHYAM	DAS	AGARWALLA	BASANT BHANDAR RAJ HOSPITAL RO	INDIA	JHARKHAND	BALIAPUR	828111	PEID017105		Amount for unclaimed and ur	32.00	10-SEP-2022
KUMAR	PRADEEP		GOVIND	RAM		PARWATI FLOUR MILL RAJ HOSPITAL	INDIA	JHARKHAND	BALIAPUR	828111	PEID017790		Amount for unclaimed and ur	16.00	10-SEP-2022
JAMSHED	ALAM		NA			TATA STEEL CO LTD DIGWADIH COLL	INDIA	JHARKHAND	BALIAPUR	828112		IN301774-IN301774-15	Amount for unclaimed and ur	12.00	10-SEP-2022
BIMAL	KUMAR	RAJGARIA	NAND	LAL	RAJGARIA	KAMLA ENGTERPRISES AT AND PO K	INDIA	JHARKHAND	BALIAPUR	828113	PEID017108		Amount for unclaimed and ur	16.00	10-SEP-2022
DANI	PRASAD		RAMESHWAR	PRASAD		BHURKUNDA HOSPITAL, P.O.- BHUR	INDIA	JHARKHAND	RAMGARH CANTT	829106		IN302105-IN302105-10	Amount for unclaimed and ur	16.00	10-SEP-2022
PRAVIN	KUMAR		BISHNUDEO	DRSAD		VILLAGE + POST KOTO VIA PATRAT	INDIA	JHARKHAND	RAMGARH CANTT	829119	PEID017110		Amount for unclaimed and ur	35.00	10-SEP-2022
NIBASH	PRASAD	SINGH	NA			C-3 OFFICERS COLONY AT PO SAWA	INDIA	JHARKHAND	RAMGARH CANTT	829128	PEID017111		Amount for unclaimed and ur	16.00	10-SEP-2022
BABITA	DEVI		NA			412, TAND MOHANPUR, JARIDIH, P.	INDIA	JHARKHAND	RAMGARH CANTT	829301		C12028900-12028900-0	Amount for unclaimed and ur	13.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
HARPEET	SINGH	RIKHRAJ	NA			5/6, HUME PIPE AREA, P.O.-SAKCHI,	INDIA	JHARKHAND	JAMSHEDPUR	831001		C12034500-12034500-0	Amount for unclaimed and ur	5.00	10-SEP-2022
ACHINT	PYARI	TREHAN	NULL			ASHIANA 12 CIRCUIT HOUSE AREA(E	INDIA	JHARKHAND	JAMSHEDPUR	831001	PA000248		Amount for unclaimed and ur	10000.00	10-SEP-2022
SAMARESH	KARMAKAR		LATE	T	KARMAKAR	27 N ROADF] BISTAPUR JAMSHEDPU	INDIA	JHARKHAND	JAMSHEDPUR	831001	PEID017112		Amount for unclaimed and ur	16.00	10-SEP-2022
ASHOK	CHOUDHRY		B	CHOWDHURY		SA-307 SAKCHI SUPERVISORS FLAT L	INDIA	JHARKHAND	JAMSHEDPUR	831001	PEID017115		Amount for unclaimed and ur	48.00	10-SEP-2022
VISWANATHAM	BALA	KRISHNA	V	B	VENKATESWARLU	ASST MANAGER ELECTRONICS DEPA	INDIA	JHARKHAND	JAMSHEDPUR	831001	PEID017117		Amount for unclaimed and ur	16.00	10-SEP-2022
MANOJ	KUMAR		RAMESHAR	PRASAD	SAHU	6 SUBARNREKHA FLAT SAKCHI JAMS	INDIA	JHARKHAND	JAMSHEDPUR	831001	PEID017118		Amount for unclaimed and ur	32.00	10-SEP-2022
SHASHI	REKHA	SINHA	MANOJ	KUMAR	SINHA	D-22 SATYAM ENCLANE NEAR SARIT	INDIA	JHARKHAND	JAMSHEDPUR	831001	PEID017119		Amount for unclaimed and ur	32.00	10-SEP-2022
MRIDULA	GUPTA		APPLIED	FOR		SM-13 B JROAR P O BISTUPUR JAMS	INDIA	JHARKHAND	JAMSHEDPUR	831001	PEID017791		Amount for unclaimed and ur	32.00	10-SEP-2022
PRABHAWATI	PRASAD		DEO	NARAYAN	PRASAD	FLAT NO. - 45D, PARVATI CONDOMI	INDIA	JHARKHAND	JAMSHEDPUR	831002		IN301740-IN301740-10	Amount for unclaimed and ur	32.00	10-SEP-2022
INDRA	JIT	SAO	UMA	CHARAN	SAO	A-2 T RF EMP CO OP COLONY HARH	INDIA	JHARKHAND	JAMSHEDPUR	831002	PEID017120		Amount for unclaimed and ur	48.00	10-SEP-2022
NIRMAL	BARLA		BENJAMIN	BARLA		UCO BANK JUGSALAI BRANCH PO TA	INDIA	JHARKHAND	JAMSHEDPUR	831002	PEID017121		Amount for unclaimed and ur	16.00	10-SEP-2022
REENA	AGARWAL		SHIV	PRASAD	AGARWAL	C/O KALINGA STORE 14 GOLMURI M	INDIA	JHARKHAND	JAMSHEDPUR	831003	PEID017122		Amount for unclaimed and ur	51.00	10-SEP-2022
GEORGE	JOSEPH	COUTO	NULL			5 KHARKAI ROAD NILDHI GOLMURI F	INDIA	JHARKHAND	JAMSHEDPUR	831003	PG000166		Amount for unclaimed and ur	3000.00	10-SEP-2022
SUMAN	SINGH		KESHAV	SINGH		BUNGLOW NO 15 ROAD NO 2 NEW T	INDIA	JHARKHAND	JAMSHEDPUR	831005	PEID017123		Amount for unclaimed and ur	16.00	10-SEP-2022
NAGESHWAR	PRASAD		DEVKI	PRASAD	SINGH	L5 R N -5 QNO 36 FARMAREA KADM	INDIA	JHARKHAND	JAMSHEDPUR	831005	PEID017124		Amount for unclaimed and ur	32.00	10-SEP-2022
NAMITA	DEVI		LATE	D	DBANERJEE	17 BIDHAN PATH BHATIA BASTI SHIV	INDIA	JHARKHAND	JAMSHEDPUR	831005	PEID017125		Amount for unclaimed and ur	16.00	10-SEP-2022
RAI	SATYENDRA	PRASAD	NA			2 NEW TC ROAD NO 2 B H AREA KAD	INDIA	JHARKHAND	JAMSHEDPUR	831005	PEID017126		Amount for unclaimed and ur	16.00	10-SEP-2022
AMRESH	KUMAR	TIWARI	MURARI	TIWARI		35 L4ROAD NO 13 P O AGRICO JAMS	INDIA	JHARKHAND	JAMSHEDPUR	831009	PEID017128		Amount for unclaimed and ur	48.00	10-SEP-2022
CHAMPA	PURTY		GHANSHYAM	PURTY		H NO 825 NEWSITARAM DERA POST	INDIA	JHARKHAND	JAMSHEDPUR	831009	PEID017129		Amount for unclaimed and ur	16.00	10-SEP-2022
RATNESH	CHOUBEY		VIJAY	SHANKAR	CHOUBEY	441 R NO 8 SONARY WEST LAYOUT	INDIA	JHARKHAND	JAMSHEDPUR	831011	PEID017130		Amount for unclaimed and ur	16.00	10-SEP-2022
SHAILESH	KUMAR	SINGH	BINOD	PRASAD	SINGH	A/46 ASHIANA GARDEN DAISY APAR	INDIA	JHARKHAND	JAMSHEDPUR	831011	PEID017131		Amount for unclaimed and ur	32.00	10-SEP-2022
ADITI	SARKAR		NIRMALAENDU	SARKAR		486 M ROAD GENDRA NATH KUNDU	INDIA	JHARKHAND	JAMSHEDPUR	831011	PEID017132		Amount for unclaimed and ur	16.00	10-SEP-2022
SAILESH	MANI		LATE	J	VMANI	537 J ROAD 1ST FLOOR SONARI WES	INDIA	JHARKHAND	JAMSHEDPUR	831011	PEID017133		Amount for unclaimed and ur	48.00	10-SEP-2022
MEENA	MAHENDRA	VASANI	M	J	VASANI	HOLDING N175 ROAD N 5 SONARY N	INDIA	JHARKHAND	JAMSHEDPUR	831011	PEID017793		Amount for unclaimed and ur	16.00	10-SEP-2022
HARSHA	JITENDRA	VASAVI	J	J	VASANI	HOLDING N175 ROAD N 5 SONARY N	INDIA	JHARKHAND	JAMSHEDPUR	831011	PEID017794		Amount for unclaimed and ur	16.00	10-SEP-2022
DINANATH	SHARMA		RAMDENI	SHARMA		AT & PO ADITYAPUR -2 R NO 12 B N	INDIA	JHARKHAND	JAMSHEDPUR	831013	PEID017134		Amount for unclaimed and ur	32.00	10-SEP-2022
RADHA	VERMA		SURENDRA	NATH	VERMA	C/O S N VERMA MAHALLA DHIRAJGA	INDIA	JHARKHAND	BAHARAGORA	832109	PEID017135		Amount for unclaimed and ur	32.00	10-SEP-2022
PATEL	ASHOK	KUMARNARANBH	NARAN	BHAI		BALAJEE CENTER 3 R RD BISTUPUR S	INDIA	TAMIL NADU	CHENNAI		PEID017136		Amount for unclaimed and ur	16.00	10-SEP-2022
CHANDA	MOHTA		PRAHLAD	MOHTA		C/A SUBHAM BATA ROAD PO CHAK	INDIA	JHARKHAND	SINGHBHUM	833102	PEID017137		Amount for unclaimed and ur	16.00	10-SEP-2022
RAMESH	KUMAR	BUDHIA	SRI	RAJ	KUMARBUDHIA	KAPRAPATI SADAR BAZAR P O CHAIB	INDIA	JHARKHAND	CHAIBASA	833201	PR002666		Amount for unclaimed and ur	500.00	10-SEP-2022
KOUSAR	BEGUM		HAMID	RAZA	KHAN	TISCO HOSPITAL PO NOAMUNDI DIS	INDIA	JHARKHAND	CHAIBASA	833217	PEID017138		Amount for unclaimed and ur	16.00	10-SEP-2022
PRIYADARSHI	PRADHAN		DHANIRAM	PRADHAN		C/O MR DEBOTOSH BHATTA CHARYA	INDIA	JHARKHAND	CHAIBASA	833217	PEID017139		Amount for unclaimed and ur	16.00	10-SEP-2022
MANGAL	PINGUA		LAKHAN	PINGUA		Q NO CE 59A4 JOJOCAMP PO NOAM	INDIA	JHARKHAND	CHAIBASA	833217	PEID017140		Amount for unclaimed and ur	16.00	10-SEP-2022
RUDRA	PRASAD	MISHRA	BANSHI	DHAR	MISHRA	AT CENTRAL WORK SHOP NOAMUN	INDIA	JHARKHAND	CHAIBASA	833217	PEID017141		Amount for unclaimed and ur	32.00	10-SEP-2022
SONA	RAM	SINKU	LATE	LAXMAN	SINKU	THE SDCC BANK LTD PO NOAMUNDI	INDIA	JHARKHAND	CHAIBASA	833217	PEID017142		Amount for unclaimed and ur	16.00	10-SEP-2022
BISHWAMBHAR	PATTANA	YAK	ANIRUDHA	PATTANAYAK		AT BALJIHARAM CAMP ATR NO E-16	INDIA	JHARKHAND	CHAIBASA	833217	PEID017143		Amount for unclaimed and ur	16.00	10-SEP-2022
MICHAEL	TIRKEY		SULEMAN	TIRKEY		CANARA BANK NOAMUNDI SINGHB	INDIA	JHARKHAND	CHAIBASA	833217	PEID017144		Amount for unclaimed and ur	16.00	10-SEP-2022
MANJULA	DAS		SUDAM	CHANDRA	DAS	C/O KALIDAS BANERJEE QR NO B-17	INDIA	JHARKHAND	CHAIBASA	833217	PEID017145		Amount for unclaimed and ur	16.00	10-SEP-2022
SULESHWAR	PRASAD	SINGH	LATE	RAM	ANUGRAHASINGH	Q NO B/494 SANGRAM SAI CAMP PO	INDIA	JHARKHAND	CHAIBASA	833218	PEID017146		Amount for unclaimed and ur	16.00	10-SEP-2022
SATYABHAM	SAMANTH		LATE	SHYAM	SUNDARSAMANTA	Q NO E/107 BALJIAKARAN CAMP PO	INDIA	JHARKHAND	CHAIBASA	833218	PEID017147		Amount for unclaimed and ur	16.00	10-SEP-2022
SONARAM	HESSA		LATE	SARDA	HESSA	AT OIL SYSTEM AND DLMP PLANT PO	INDIA	JHARKHAND	CHAIBASA	833218	PEID017148		Amount for unclaimed and ur	16.00	10-SEP-2022
LAKSHMAN	NAYAK		BUDHNA	NAYAK		AT OIL SYSTEM AND DLMP PLANT PO	INDIA	JHARKHAND	CHAIBASA	833218	PEID017149		Amount for unclaimed and ur	16.00	10-SEP-2022
ASHA	DEVI	PODDAR	PODDAR	S	K	HARDUTTRAI LANE UPPER BAZAR RA	INDIA	JHARKHAND	RANCHI	834001	PA001428		Amount for unclaimed and ur	40.00	10-SEP-2022
DEBABRATA	BHATTACHERJEE		SHYAMAKANT	BHATTACHERJEE		C/O RATTANLAL TARACHAND UPPER	INDIA	JHARKHAND	RANCHI	834001	PD000447		Amount for unclaimed and ur	250.00	10-SEP-2022
ANUP	KUMAR	AGRAWAL	DWARAKA	PRASAD	AGRAWAL	SHREE NIKETAN 14 G E L SHOPPING	INDIA	JHARKHAND	RANCHI	834001	PEID017151		Amount for unclaimed and ur	16.00	10-SEP-2022
KIRORILAL	SHARMA		BAKHATAWAR	MAL	SHARMA	C/O RAMESH AND BROTHERS DEEN	INDIA	JHARKHAND	RANCHI	834001	PEID017152		Amount for unclaimed and ur	16.00	10-SEP-2022
RAMPRAKASH	AGARWAL		RAM	KARAN	AGARWAL	C/O MITTAL BHANDAR DINBANDHU	INDIA	JHARKHAND	RANCHI	834001	PEID017153		Amount for unclaimed and ur	51.00	10-SEP-2022
GOPAL	PRASAD	PODDAR	NA			PROP PODDAR STONR INDUSTRIES 1	INDIA	JHARKHAND	RANCHI	834001	PEID017155		Amount for unclaimed and ur	48.00	10-SEP-2022
ANIL	JAIN		JEEV	RAJ	JAIN	C/O ARIHANT TRADING AGENCY MA	INDIA	JHARKHAND	RANCHI	834001	PEID017795		Amount for unclaimed and ur	16.00	10-SEP-2022
PRAMILA	BHALLA		SHAMSHAR	JANG	BHALLG	6 KUMHAR TOLI PURULIA RAOD RAN	INDIA	JHARKHAND	RANCHI	834001	PEID017796		Amount for unclaimed and ur	18.00	10-SEP-2022
RAM	DHIRAJ	RAM	BASROPAN	RAM		SHARMA COLONY VIKAS NAGAR HES	INDIA	JHARKHAND	RANCHI	834003		IN301330-IN301330-17	Amount for unclaimed and ur	16.00	10-SEP-2022
ESTHER	TOPNO		NITIREN	TOPNO		UNITED BANK OF INDIA HATIA BRAN	INDIA	JHARKHAND	RANCHI	834004	PEID017156		Amount for unclaimed and ur	16.00	10-SEP-2022
TARA	CHAND	KABRA	L	T	CHATURBHUTHKABRA	C\O RANCHI ANN BHANDAR SHOP	INDIA	JHARKHAND	RANCHI	834005	PEID017157		Amount for unclaimed and ur	16.00	10-SEP-2022
JAWAID	ASHRAF		JAMAL	ASHRAF		NISHAT' BARIATA ROAD RANCHI BIH	INDIA	JHARKHAND	RANCHI	834008	PEID017158		Amount for unclaimed and ur	16.00	10-SEP-2022
MALA	CHOUDHARY		C	K	CHOUDHARY	3B SHANTI JAGAT GAUTAM BUDDHA	INDIA	JHARKHAND	RANCHI	834009	PEID017159		Amount for unclaimed and ur	32.00	10-SEP-2022
CHANDRAHAS	KANT	CHOUDHARY	NA			49 DOCTORS COLONY BARIYATU RA	INDIA	JHARKHAND	RANCHI	834009	PEID017160		Amount for unclaimed and ur	16.00	10-SEP-2022
NAND	LAL	PRASAD	RAM	LAKHAN	PRASAD	C/O GOPAL PHARMA BIDURTIHATA S	INDIA	BIHAR	SONEPUR	841226	PEID017161		Amount for unclaimed and ur	32.00	10-SEP-2022
OM	PRAKASH		LATE	J	SHARAN	STATE BANK OF INDIA CHAPRA BAZA	INDIA	BIHAR	SONEPUR	841304	PEID017162		Amount for unclaimed and ur	16.00	10-SEP-2022
POONAM	KEJRIWAL		VINAY	KUAMR	KEJRIWAL	C/O ASHA EMPORIAM SUTA PATTI P	INDIA	BIHAR	MUZAFFARPUR	842001	PEID017163		Amount for unclaimed and ur	16.00	10-SEP-2022
SANGITA	KUMARI	MADHOGARIA	S	N	MADHOGARIA	JAY PLYWOOD AGENCIES JAWAHARL	INDIA	BIHAR	MUZAFFARPUR	842001	PEID017166		Amount for unclaimed and ur	16.00	10-SEP-2022
MAMATA	SINGH		MR	ANIL	KUMARSINGH	FRONT OF ANGLO SANDKRIT ACADE	INDIA	BIHAR	MUZAFFARPUR	842001	PM002884		Amount for unclaimed and ur	20.00	10-SEP-2022
PAWAN	KLUMAR		RAMANAND	AGRAWAL		AGRAWAL TRADING CO SHANKAR C	INDIA	BIHAR	SITAMARHI	843302	PEID017167		Amount for unclaimed and ur	16.00	10-SEP-2022
PUNAM	DEVI	KANODIA	SHYAMSUNDER	KANODIA		C/O MAA MANOKAMNA AUTO CENT	INDIA	BIHAR	BAGAHA	845305		IN300513-IN300513-13	Amount for unclaimed and ur	26.00	10-SEP-2022
UJJWAL	KISHOR		KRISHNA	MOHAN	SHRIVASTAV	AT PO MURLA VIA RAMGARHWA DIS	INDIA	BIHAR	BAGAHA	845433		IN300513-IN300513-11	Amount for unclaimed and ur	13.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
MANOJ	KUMAR	GUPTA	SRI	MAHANT	PRASAD	AT-FATEPUR PO-JOGAPATTI DIST WE	INDIA	BIHAR	BAGAHA	845438		IN301653-IN301653-10	Amount for unclaimed and ur	1.00	10-SEP-2022
SHARAD	KUMAR	JHA	SURY	KANT	JHA	BANGLAGARH DARBHANGA BIHAR	INDIA	BIHAR	DARBHANGA	846004	PEID017168		Amount for unclaimed and ur	16.00	10-SEP-2022
DEEPENDRA	KUMAR	SINHA	UMESH	KUMAR	SINHA	S/O UMESH KUMAR SINHA SOTI LAN	INDIA	BIHAR	DARBHANGA	846008		IN300327-IN300327-10	Amount for unclaimed and ur	10.00	10-SEP-2022
POONAM	PRASAD		RAMCHANDRA	PRASAD		M/S LAKSHMI MOHTO RANI NARIAL	INDIA	BIHAR	MADHUBANI	847211	PEID017169		Amount for unclaimed and ur	40.00	10-SEP-2022
CHANDRASHEKHA	KUMAR		B	D	KARAK	C/O DR S K RAUT BARABAZAR MADH	INDIA	BIHAR	MADHUBANI	847211	PEID017170		Amount for unclaimed and ur	16.00	10-SEP-2022
REKHA	RAUT		DR	S	KRAUT	C/O DR S K RAUT BARA BAZAR RAUT	INDIA	BIHAR	MADHUBANI	847211	PEID017171		Amount for unclaimed and ur	16.00	10-SEP-2022
SHIV	KUMAR	AGRAWAL	NA			MAGARDAHI GHAT GANESH CHOWK	INDIA	BIHAR	SAMASTIPUR	848101		C12019101-12019101-0	Amount for unclaimed and ur	16.00	10-SEP-2022
KHUDIRAM	SAMANTA		KANILAL	SAMANTHA		MUN;GAAR;I GANG BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851101	PEID017172		Amount for unclaimed and ur	32.00	10-SEP-2022
DILRANJAN	KUMAR		NA			84 MOH. VIDHADHAR DHOBI TOLA T	INDIA	BIHAR	BEGUSARAI	851204		C12016400-12016400-0	Amount for unclaimed and ur	45.00	10-SEP-2022
SUSHILA	DEVI	AGARWAL	SRI	MALI	RAMAGARWAL	MALI RAM AGARWAL KALIBERI DING	INDIA	BIHAR	KATIHAR	854105	PEID017797		Amount for unclaimed and ur	16.00	10-SEP-2022
RAJENDRA	MOHAN	JHA	P	PRAN	MOHANSHAH	KAMAL KISHORE AGARWAL BISHAN	INDIA	BIHAR	BAHADURGANJ	855101	PEID017798		Amount for unclaimed and ur	35.00	10-SEP-2022
ABHIJIT	KUMAR		AMARENDRA	KUMAR		DE MARKET KISHAGANJ BIHAR	INDIA	BIHAR	BAHADURGANJ	855107	PEID017175		Amount for unclaimed and ur	32.00	10-SEP-2022
MRUGANK	TRIGUNRAM	MEHTA	NULL			8/1957 OPP GOVINDJI S TEMPLE GO	INDIA	GUJARAT	SURAT	395002	PM000714		Amount for unclaimed and ur	2000.00	10-SEP-2022
MOHAMMED	FAQIR		NULL			C/O REGISTRAR OF SECURITIES STAT	INDIA	MAHARASHTRA	MUMBAI	400023	PM000678		Amount for unclaimed and ur	1000.00	10-SEP-2022
MANJU	SETHI		NULL			C/O MR K D SETHI PALMERA ALTAM	INDIA	MAHARASHTRA	MUMBAI	400026	PM000523		Amount for unclaimed and ur	3000.00	10-SEP-2022
PLACKAL	HAMSA	VEERAN	NA			PLACKAL MADIATHARA ROAD VAIKO	INDIA	KERALA	VAIKOM	686141		IN300239-IN300239-11	Amount for unclaimed and ur	75.00	10-SEP-2022
REENA	SOOD		NA			C/O ANIL ARORA H NO 3509 SECTOR	INDIA	CHANDIGARH	CHANDIGARH	160001	PEID012929		Amount for unclaimed and ur	130.00	10-SEP-2022
ANAMI	SUNIL		NA			C/O H B KAPADIA 328 KOTHNI POLE	INDIA	GUJARAT	AHMEDABAD	380001	PEID013820		Amount for unclaimed and ur	81.00	10-SEP-2022
KANUBHAI	A	PATEL	NA			C/O M D PATEL 25-C ASHOK SOCIET	INDIA	GUJARAT	VADODARA	390018	PEID014346		Amount for unclaimed and ur	81.00	10-SEP-2022
SUBHAS	ADVANI		NA			HIMALAYA STATIONARY MART HIMA	INDIA	MAHARASHTRA	MUMBAI	400001	PEID014449		Amount for unclaimed and ur	163.00	10-SEP-2022
HARSHA	SHAH		NA			C/O BIPIN PAREKH PIMCO 15/17 KH	INDIA	MAHARASHTRA	MUMBAI	400004	PEID014485		Amount for unclaimed and ur	163.00	10-SEP-2022
ANIL	MOTWANI		NA			1/6 AJANTA APARTMENTS 75 COLAB	INDIA	MAHARASHTRA	MUMBAI	400005	PEID014493		Amount for unclaimed and ur	32.00	10-SEP-2022
NALINI	BHAGWAN	KISHORE	NA			C/O B L SARDA 61 RAJGAR CHAMBE	INDIA	MAHARASHTRA	MUMBAI	400023	PEID014562		Amount for unclaimed and ur	16.00	10-SEP-2022
VARSHA	MANDALIA		NA			5 SANTA BHUVAN V P ROAD VILE PA	INDIA	MAHARASHTRA	MUMBAI	400056	PEID014637		Amount for unclaimed and ur	81.00	10-SEP-2022
MOTILAL	GOKALDAS		NA			TULSI KUNJ 2ND FLOOR VASANJI LAL	INDIA	MAHARASHTRA	MUMBAI	400067	PEID017409		Amount for unclaimed and ur	81.00	10-SEP-2022
KOKILA	M	SHETH	NA			5/59 BHAVESH APT 90 FEET RD GHA	INDIA	MAHARASHTRA	MUMBAI	400077	PEID014738		Amount for unclaimed and ur	652.00	10-SEP-2022
R	PARTHASARATHY		NULL			C/O T R SRINIVASAN 5 SOLITAIRE S	INDIA	MAHARASHTRA	PUNE	411007	PR000745		Amount for unclaimed and ur	12800.00	10-SEP-2022
JAYASHREE	VISHVANATH	SHETE	MR	VISHVANATH		187/1, SHANIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PJ000280		Amount for unclaimed and ur	500.00	10-SEP-2022
H	T	BHATIA	NULL			FLAT 74, 7TH FLOOR, SATNAM APAR	INDIA	MAHARASHTRA	MUMBAI	400005	PH000030		Amount for unclaimed and ur	1000.00	10-SEP-2022
AMI	A	SHAH	MR	AHIL		SHIBANI APARTMENT FLAT NO 302 3	INDIA	MAHARASHTRA	MUMBAI	400056	PA000790		Amount for unclaimed and ur	1000.00	10-SEP-2022
BLAISE	SIMON	SIQUEIRA	ANACLET	SIQUEIRA		CANDIDA 891, BAMBORDEM, MOIRA	INDIA	GOA	PANAJI	403514	PB001028		Amount for unclaimed and ur	3000.00	10-SEP-2022
CARL	B	MARTYRES	NA			AVE MARIA PUDAMJEE PARK 986 NA	INDIA	MAHARASHTRA	PUNE	411002	PEID012165		Amount for unclaimed and ur	140.00	10-SEP-2022
SAVITRI	BAI	GOYAL	BANWARI	LAL	GOYAL	102 AGRAWAL NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PS002143		Amount for unclaimed and ur	40.00	10-SEP-2022
VIJAYALAKSHMI	GATTUPALLI		GATTUPALLI	SESHACHALAM		W/O G SESHACHALAM S V XEROX TY	INDIA	ANDHRA PRADESH	KURNOOL	518001	PEID015667		Amount for unclaimed and ur	16.00	10-SEP-2022
N	R	RAMASAMY	RAMASAMY			NADUNANAPARABU BY PASS RD	INDIA	TAMIL NADU	KARUR	639113	PN001344		Amount for unclaimed and ur	500.00	10-SEP-2022
K	SENGUTTUVAN		M	KARUPPAPILLAI		O/2 GANDHI NAGER VELAYUTHAMP	INDIA	TAMIL NADU	KARUR	639117	PK002032		Amount for unclaimed and ur	1000.00	10-SEP-2022
VINOD	ANAND		ARJANDASS	ANAND		74 THEATRE ROAD PRINCE COURT S	INDIA	WEST BENGAL	KOLKATA	700017	PEID016805		Amount for unclaimed and ur	16.00	10-SEP-2022
GEETA	DEVI		SRI	BANWARI	LALAGARWAL	C/O SRI BANWARI LAL AGARAL PRIY	INDIA	JHARKHAND	BALIAPUR	828113	PEID017107		Amount for unclaimed and ur	16.00	10-SEP-2022
BASIL	JERONE	CRUZESQ	NULL			72B, MACDONNELL ROAD 2ND FLOO	INDIA	TAMIL NADU	CHENNAI		PB000155		Amount for unclaimed and ur	2000.00	10-SEP-2022
KAVITA			BHAGWANDAS			NA	INDIA	TAMIL NADU	CHENNAI		PEID017177		Amount for unclaimed and ur	16.00	10-SEP-2022
KOTAGIRI	JALANDER		VENKATESHAM			NA	INDIA	TAMIL NADU	CHENNAI		PEID017178		Amount for unclaimed and ur	16.00	10-SEP-2022
J	L	BHANSALI	C	M	BHANSALI	NA	INDIA	TAMIL NADU	CHENNAI		PEID017179		Amount for unclaimed and ur	16.00	10-SEP-2022
MADUPALLI	MALLESWARI		MOHANA	GUPTA		NA	INDIA	TAMIL NADU	CHENNAI		PEID017180		Amount for unclaimed and ur	16.00	10-SEP-2022
MADUPALLI	MALLESWARI		MOHANA	GUPTA		NA	INDIA	TAMIL NADU	CHENNAI		PEID017181		Amount for unclaimed and ur	16.00	10-SEP-2022
MADUPALLI	MALLESWARI		MOHANA	GUPTA		NA	INDIA	TAMIL NADU	CHENNAI		PEID017182		Amount for unclaimed and ur	16.00	10-SEP-2022
MADUPALLI	MALLESWARI		MOHANA	GUPTA		NA	INDIA	TAMIL NADU	CHENNAI		PEID017184		Amount for unclaimed and ur	16.00	10-SEP-2022
MADUPALLI	MALLESWARI		MOHANA	GUPTA		NA	INDIA	TAMIL NADU	CHENNAI		PEID017185		Amount for unclaimed and ur	16.00	10-SEP-2022
MADUPALLI	MALLESWARI		MOHANA	GUPTA		NA	INDIA	TAMIL NADU	CHENNAI		PEID017186		Amount for unclaimed and ur	16.00	10-SEP-2022
MADUPALLI	MALLESWARI		MOHANA	GUPTA		NA	INDIA	TAMIL NADU	CHENNAI		PEID017187		Amount for unclaimed and ur	16.00	10-SEP-2022
RAJ	RANI	GUPTA	A	K	GUPTA	NA	INDIA	TAMIL NADU	CHENNAI		PEID017188		Amount for unclaimed and ur	16.00	10-SEP-2022
SAROJINI	K	DAVDA	KRISHNA	KUMAR		NA	INDIA	TAMIL NADU	CHENNAI		PEID017189		Amount for unclaimed and ur	16.00	10-SEP-2022
P	BOLIA		NA			NA	INDIA	TAMIL NADU	CHENNAI		PEID017190		Amount for unclaimed and ur	16.00	10-SEP-2022
M	GANESH	KUMAR	NA			NA	INDIA	TAMIL NADU	CHENNAI		PEID017191		Amount for unclaimed and ur	16.00	10-SEP-2022
M	NAGALAXMI		NA			NA	INDIA	TAMIL NADU	CHENNAI		PEID017192		Amount for unclaimed and ur	16.00	10-SEP-2022
PRABAKAR	A		E	K	AYODHYA	NA	INDIA	TAMIL NADU	CHENNAI		PEID017193		Amount for unclaimed and ur	16.00	10-SEP-2022
K	S	RAO	NA			NA	INDIA	TAMIL NADU	CHENNAI		PEID017194		Amount for unclaimed and ur	48.00	10-SEP-2022
G	NARAYANA	RAO	G	RADHA	KRISHNNAMURTHY	NA	INDIA	TAMIL NADU	CHENNAI		PEID017195		Amount for unclaimed and ur	81.00	10-SEP-2022
RAMANLAL	J	PARIKH	MR	PARIKH		NA	INDIA	TAMIL NADU	CHENNAI		PR000888		Amount for unclaimed and ur	500.00	10-SEP-2022
M	RAJESWARA	RAO	NULL			C/O DR N SUBRAHMANYAM 5 STAFF	INDIA	DELHI	NEW DELHI	110007	PM000215		Amount for unclaimed and ur	500.00	10-SEP-2022
USHA	RANI	JAIN	HEM	CHAND	JAIN	BN-112, SHALIMAR BAGH (WEST) DE	INDIA	DELHI	NEW DELHI	110052	PEID012616		Amount for unclaimed and ur	32.00	10-SEP-2022
PARAMJIT	SINGH		NULL			PARAM-SUKH, SANT NAGAR PATIALA	INDIA	PUNJAB	PATIALA	147001	PP000317		Amount for unclaimed and ur	6000.00	10-SEP-2022
SATISH	CHANDRA		LATE	SRI	ONKARDAYAL	SECTOR -4, PLOT NO 437 FLAT NO S-	INDIA	UTTAR PRADESH	GHAZIABAD	201012	PS001348		Amount for unclaimed and ur	500.00	10-SEP-2022
AMATURREHMAN	BIBI	HASHIMABOWAT	HASHIM			C/O HOUSE OF HAMID HASHIM ABO	INDIA	RAJASTHAN	TONK	304001	PA000331		Amount for unclaimed and ur	2000.00	10-SEP-2022
PEPALLA	SATYANARAYANA		VENKAIAH			17 AMBICA ANANDNAGAR SOCIETY	INDIA	GUJARAT	VADODARA	390005	PP001109		Amount for unclaimed and ur	40.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
KUSUM	JAMANADAS	CHALISHAZAR	NULL			ABHISHEK OPP JAINWADI P B NO 1 N	INDIA	GUJARAT	VADODARA	391240	PK000651		Amount for unclaimed and ur	500.00	10-SEP-2022
ASHOK	SUNDERLAL		NULL			C/O M/S KHIMCHAND AMERCHAND	INDIA	MAHARASHTRA	MUMBAI	400001	PA000528		Amount for unclaimed and ur	1500.00	10-SEP-2022
PESI	R	BILLIMORIA	NULL			C/O MRS M D WADIA YUSUF MANSI	INDIA	MAHARASHTRA	MUMBAI	400004	PP000359		Amount for unclaimed and ur	2000.00	10-SEP-2022
HOSANG	E	ENGINEER	NULL			ARSIWALLA BLDG 1ST FLOOR FLAT N	INDIA	MAHARASHTRA	MUMBAI	400005	PH000138		Amount for unclaimed and ur	350.00	10-SEP-2022
MERA	PHIROZE	SHROFF	NULL			ADVOCATE & SOLICITOR 273 VENUS	INDIA	MAHARASHTRA	MUMBAI	400005	PM000639		Amount for unclaimed and ur	22780.00	10-SEP-2022
JUJAR	S	KANCHWALLA	MR	SALEHBHAI	BADRUDDIN	GIYANI COURT, 3RD FLOOR 263, MA	INDIA	MAHARASHTRA	MUMBAI	400008	PJ000343		Amount for unclaimed and ur	1500.00	10-SEP-2022
CHHABA	SAVANT		SHRIRAMESHWAR			53 VASANT BHUWAN 1ST LANE HIND	INDIA	MAHARASHTRA	MUMBAI	400014	PC000621		Amount for unclaimed and ur	140.00	10-SEP-2022
ESWAR	K	SP	NULL			NO. 14/222, BASKER BHUVAN, SIR B	INDIA	MAHARASHTRA	MUMBAI	400019	PE000147		Amount for unclaimed and ur	50.00	10-SEP-2022
BHAVANA	PRADEEP	SHAH	NULL			76/30 MARINE DRIVE FROAD PANC	INDIA	MAHARASHTRA	MUMBAI	400020	PB000198		Amount for unclaimed and ur	1500.00	10-SEP-2022
ANANTHALAKSHN	KRISHNAN		K	S	KRISHNAN	3/270 RUPUDEY NIVAS SION EAST M	INDIA	MAHARASHTRA	MUMBAI	400022	PA001163		Amount for unclaimed and ur	120.00	10-SEP-2022
CHITHRA	MANOJ	KHANDWALA	NULL			84/11 APOLLO HOUSE 2ND FLOOR B	INDIA	MAHARASHTRA	MUMBAI	400023	PC000251		Amount for unclaimed and ur	3760.00	10-SEP-2022
KANNATHA	ACHI	RM	NULL			84/11 APOLLO HOUSE 2ND FLOOR B	INDIA	MAHARASHTRA	MUMBAI	400023	PK003686		Amount for unclaimed and ur	250.00	10-SEP-2022
ROSHAN	HORMAZDVAR	DASTUR	NULL			42-A MEHER APARTMENTS ANSTEY I	INDIA	MAHARASHTRA	MUMBAI	400026	PR000659		Amount for unclaimed and ur	4000.00	10-SEP-2022
SHETAL	SHYAMSUNDER	MODI	NA			NA	INDIA	MAHARASHTRA	MUMBAI	400049	PEID017396		Amount for unclaimed and ur	16.00	10-SEP-2022
K	S	KRISHNAN	K	SIVARAM		D-501 SPRING FIELDS 4TH CROSS LA	INDIA	MAHARASHTRA	MUMBAI	400053	PK001009		Amount for unclaimed and ur	120.00	10-SEP-2022
GEOFFREY	DONALD	LEHMANN	NULL			HERBERTPUR P O DIST DEHRA DUN I	INDIA	UTTARAKHAND	DEHRADUN	248142	PG000162		Amount for unclaimed and ur	16000.00	10-SEP-2022
KASHMIRA	MEHERNOSH	KAPADIA	NA			GAGRAT & CO ALLI CHAMBERS NAG	INDIA	MAHARASHTRA	MUMBAI	400001	PEID010685		Amount for unclaimed and ur	12440.00	10-SEP-2022
JERBANOO	KHURSHED	JCURSETJI	NULL			WADIA BLDG SHAMULDAS GANDHI	INDIA	MAHARASHTRA	MUMBAI	400002	PJ000190		Amount for unclaimed and ur	15000.00	10-SEP-2022
S	CHINNAKARUPPAN		NULL			SUCCESSION CERT.HOLDER TO THE E	INDIA	TAMIL NADU	CHENNAI	600001	PS000055		Amount for unclaimed and ur	20440.00	10-SEP-2022
D	SRINIVASAN	CO	NULL			ESSENCE DEALERS 9 WALLTAX ROAD	INDIA	TAMIL NADU	CHENNAI	600003	PD000078		Amount for unclaimed and ur	15100.00	10-SEP-2022
E	S	THAMBUSWAMY	NULL			6, MANONMANI AMMAL ROAD OFF	INDIA	TAMIL NADU	CHENNAI	600010	PE000048		Amount for unclaimed and ur	13000.00	10-SEP-2022
LODD	MOHANKRISHNADAS		NULL			SHANTHI SADAN POONAMALLE HIG	INDIA	TAMIL NADU	CHENNAI	600084	PL000155		Amount for unclaimed and ur	23000.00	10-SEP-2022
A	L	NATARAJAN	A	L	NALAGAPPAN	S/O AL N ALAGAPPAN KAIMBETTA E	INDIA	TAMIL NADU	CHENNAI		PA000854		Amount for unclaimed and ur	90.00	10-SEP-2022
ERAMA	REDDIAR		NULL			RATHATHAMPATTI, THIMMAMPATT	INDIA	TAMIL NADU	CHENNAI		PE000142		Amount for unclaimed and ur	20.00	10-SEP-2022
ERACHI	REDDIAR	AP	ANNA	REDDIAR		MELAMPETTUPATTI GUDALORE VILL	INDIA	TAMIL NADU	CHENNAI		PE000143		Amount for unclaimed and ur	50.00	10-SEP-2022
S	KALI	PRASADARAO	NA			C/O Y BALARAMA MURTY KATTERA S	INDIA	TAMIL NADU	CHENNAI		PEID012277		Amount for unclaimed and ur	8.00	10-SEP-2022
S	SAROJA		NA			C/O Y BALARAMA MURTY KATTERA S	INDIA	TAMIL NADU	CHENNAI		PEID012278		Amount for unclaimed and ur	8.00	10-SEP-2022
S	GOVINDA	RAJULU	NA			C/O Y BALARAMA MURTY KATTERA S	INDIA	TAMIL NADU	CHENNAI		PEID012279		Amount for unclaimed and ur	8.00	10-SEP-2022
KISHAN	KUMAR	ALIMCHANDBHAT	ALIMCHANDBHATIA	BUSINESS		BHATIA BUILDING SRINAGAR ROAD	INDIA	RAJASTHAN	AJMER	305001	PK002962		Amount for unclaimed and ur	1730.00	10-SEP-2022
APEKSHA	S	JAIN	APEKSHA	S	JAIN	19 ANANTHWADI 3RD FLOOR ROOM	INDIA	MAHARASHTRA	MUMBAI	400002	PEID014451		Amount for unclaimed and ur	32.00	10-SEP-2022
KIRAN	C	JAIN	SHRI	CHANDULAL	LJAIN	19 ANANTHWADI 3RD FLOOR ROOM	INDIA	MAHARASHTRA	MUMBAI	400002	PEID014452		Amount for unclaimed and ur	32.00	10-SEP-2022
ASHA	DILIPKUMAR		DILIP	KUMAR	DASS	21 CHEWOOL WADI 2ND FLOOR DR	INDIA	MAHARASHTRA	MUMBAI	400002	PEID014458		Amount for unclaimed and ur	32.00	10-SEP-2022
SURESH	MURLIDHAR	TALREJA	MURLIDHAR	UDHAWDAS	TALREJA	KILACHAND MANSION 286 KALBADE	INDIA	MAHARASHTRA	MUMBAI	400002	PEID014461		Amount for unclaimed and ur	16.00	10-SEP-2022
FAKHRUDDIN	KIKABHAI	COLOMBOWALA	MR	KIKABHAI		C/O K F MOTIWALA & CO 121 LOHA	INDIA	MAHARASHTRA	MUMBAI	400002	PF000077		Amount for unclaimed and ur	300.00	10-SEP-2022
HEMLATA	SHANGHVI		NULL			359 J S S ROAD PARVATI BLDG 5TH F	INDIA	MAHARASHTRA	MUMBAI	400002	PH000926		Amount for unclaimed and ur	250.00	10-SEP-2022
HITESH	BALMUKUND	SHAH	NULL			48 KANSARA CHAWL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PH000930		Amount for unclaimed and ur	100.00	10-SEP-2022
PITAMBER	TULSIDAS	KAPADIA	TULSIDAS	JAIRAM		6 MALHARRAOWADI 2ND FLOOR MU	INDIA	MAHARASHTRA	MUMBAI	400002	PP001139		Amount for unclaimed and ur	40.00	10-SEP-2022
RAVIN	C	KAPADIA	CHHABILDAS			130, CAVEL STREET 2ND FLOOR KALE	INDIA	MAHARASHTRA	MUMBAI	400002	PR003188		Amount for unclaimed and ur	500.00	10-SEP-2022
SHAH	SUSHILA	RAMANLAL	SHAH	RAMANLAL	NAGARDAS	13 GAZDER STREET GROUND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400002	PS002230		Amount for unclaimed and ur	40.00	10-SEP-2022
SHASHIKANT	V	PATEL	VISHRAMBHAI	R	PATEL	1/11, JITEKARWADI, 2ND FLOOR 88-	INDIA	MAHARASHTRA	MUMBAI	400002	PS002405		Amount for unclaimed and ur	1130.00	10-SEP-2022
SUDHA	RASHMI	KANTSHAH	RASHMI	KANT	JAMBULALSHAH	D/48-BHANG WADI, KALBADEVI ROA	INDIA	MAHARASHTRA	MUMBAI	400002	PS002853		Amount for unclaimed and ur	610.00	10-SEP-2022
CHETAN	C	SHAH	CHIMANLAL	SHAH		C/O J P INVESTMENT 8/16, NARAYAN	INDIA	MAHARASHTRA	MUMBAI	400003	PC000612		Amount for unclaimed and ur	40.00	10-SEP-2022
HARDIK	ANANTRAI	SHAH	AMARTRAI	PRAGAT	SHAH	C/0 M/S C.K.MEHTA & CO. 44 NAGD	INDIA	MAHARASHTRA	MUMBAI	400003	PEID014467		Amount for unclaimed and ur	32.00	10-SEP-2022
SUMAN	A	AGAEWAL	ANIL	P	AGARWAL	122 NARAYAN DURU STREET POST B	INDIA	MAHARASHTRA	MUMBAI	400003	PEID014468		Amount for unclaimed and ur	16.00	10-SEP-2022
KAILASH	RANI	AGRAWAL	PREM	AGARWAL		122 NARAYAN DURU STREET P BOX I	INDIA	MAHARASHTRA	MUMBAI	400003	PEID014469		Amount for unclaimed and ur	16.00	10-SEP-2022
PRITHPAL	SINGH	VOHRA	JASWANT	SINGH	VOHRA	293 NAGDEVI STREET M/S MANIPUR	INDIA	MAHARASHTRA	MUMBAI	400003	PEID014471		Amount for unclaimed and ur	32.00	10-SEP-2022
LAXMIDAS	JEPAL	SHAH	JEPAL	G	SHAH	C/O MAKLAI TIMBER & PLYWOOD C	INDIA	MAHARASHTRA	MUMBAI	400003	PEID014473		Amount for unclaimed and ur	16.00	10-SEP-2022
ANJANS	H	THAKER	NA			235 SAMUEL STREET VADGADI BOM	INDIA	MAHARASHTRA	MUMBAI	400003	PEID017380		Amount for unclaimed and ur	32.00	10-SEP-2022
RAMESH	CHANDRA	TTHAKER	NA			235 SAMUEL STREET VADGADI BOM	INDIA	MAHARASHTRA	MUMBAI	400003	PEID017381		Amount for unclaimed and ur	32.00	10-SEP-2022
CHANDRIKA	THAKER		NA			235 SAMUEL STREET VADGADI BOM	INDIA	MAHARASHTRA	MUMBAI	400003	PEID017382		Amount for unclaimed and ur	32.00	10-SEP-2022
HIRAGOWRI	D	THAKER	NA			235 SAMUEL STREET VADGADI BOM	INDIA	MAHARASHTRA	MUMBAI	400003	PEID017383		Amount for unclaimed and ur	32.00	10-SEP-2022
DURGA	SHANKAR	KTHAKER	NA			235 SAMUEL STREET VADGADI BOM	INDIA	MAHARASHTRA	MUMBAI	400003	PEID017384		Amount for unclaimed and ur	32.00	10-SEP-2022
RAMESH	CHANDRA	TTHAKER	NA			235 SAMUEL STREET VADGADI BOM	INDIA	MAHARASHTRA	MUMBAI	400003	PEID017385		Amount for unclaimed and ur	32.00	10-SEP-2022
MANSURI	ABDUL	HAMID	NULL			167 NAGDEVI STREET 3RD FLOOR M	INDIA	MAHARASHTRA	MUMBAI	400003	PM001575		Amount for unclaimed and ur	40.00	10-SEP-2022
ANASUYA	BAI		N	VENKOBA	RAO	B-402 MONET MAESTROS WANAWA	INDIA	MAHARASHTRA	PUNE	411040		IN300394-IN300394-13	Amount for unclaimed and ur	2.00	10-SEP-2022
JASBEER	SINGH	KHANUJA	NA			77/28 WANAWADI VILLAGE OPP AP	INDIA	MAHARASHTRA	PUNE	411040	PEID017432		Amount for unclaimed and ur	16.00	10-SEP-2022
GHANSHYAM	NAVALAKHA		LALCHAND			1379 BHAVANI PETH KRISHI BHAVAN	INDIA	MAHARASHTRA	PUNE	411042		IN300450-IN300450-80	Amount for unclaimed and ur	130.00	10-SEP-2022
KASHMIRA	VAJIFDAR		NEVILLE			383 BHAWANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PEID014906		Amount for unclaimed and ur	16.00	10-SEP-2022
VIJAYA	R	DESHPANDE	MR	RAVINDRA		RAUT BAUG, A/2/11 1 NEAR APPU G	INDIA	MAHARASHTRA	PUNE	411043	PV001131		Amount for unclaimed and ur	40.00	10-SEP-2022
KRISHNAKANT	KUDALE		NARAYAN	KUDALE		TWIN TYPE 48/3 SECTOR 21 PCNTDA	INDIA	MAHARASHTRA	PUNE	411044	PK001552		Amount for unclaimed and ur	150.00	10-SEP-2022
KRISHNAKANT	NARAYAN		NARAYAN	KUDALE		TWIN TYPE 48/3 SECTOR 21 PCN & D	INDIA	MAHARASHTRA	PUNE	411044	PK001904		Amount for unclaimed and ur	50.00	10-SEP-2022
KSHAMA	DESHPANDE		RAHUL	DESHPANDE		PRATIK PARADICE KADAM PLAZA KA	INDIA	MAHARASHTRA	PUNE	411046		IN300214-IN300214-11	Amount for unclaimed and ur	20.00	10-SEP-2022
SUVIDHA	MEHTA		NA			B 902 KUMAR PRAGATI NIBM ROAD	INDIA	MAHARASHTRA	PUNE	411048		IN303116-IN303116-10	Amount for unclaimed and ur	150.00	10-SEP-2022
MAHESH	YAGNARAMAN		NA			C14 MONTVERT TRANPUILLE S NO 1	INDIA	MAHARASHTRA	PUNE	411057		C12023000-12023000-0	Amount for unclaimed and ur	2750.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016
Sum of unpaid and unclaimed dividend	24799028.00		**Sum of interest on matured debentures**		0.00
Sum of matured deposit	0.00		**Sum of interest on matured deposit**		0.00
Sum of matured debentures	0.00		**Sum of interest on application money due for refund**		0.00
Sum of application money due for refund	0.00		**Redemption amount of preference shares**		0.00
Sales proceed for fractional shares	0.00		Validate	Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
PRABHAKAR	VISHNU	JOGDEO	VISHNU	N	JOGDEO	G-1 NIRANT SOCIETY BIWEWADI PU	INDIA	MAHARASHTRA	PUNE	411087	PEID014909		Amount for unclaimed and ur	16.00	10-SEP-2022
SUNITA	D	PRASADE	NA			PLOT NNO 23 `V' BLDG LOKMANYA C	INDIA	MAHARASHTRA	PUNE	411103	PEID014910		Amount for unclaimed and ur	16.00	10-SEP-2022
VITHAL	VASANTRAO	KAKADE	VASANT	RAO	VAMANKAKADE	AT&POST-PIMPALWANDI TAL-JUNN	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412412	PV001858		Amount for unclaimed and ur	1000.00	10-SEP-2022
SHRI	KRUSHNA	NARSINGKSHIRS	NULL			No. 152 SAKHAR PETH SHOLAPUR M	INDIA	MAHARASHTRA	SOLAPUR	413005	PK003645		Amount for unclaimed and ur	20.00	10-SEP-2022
PALLAVI	RAJESH	PATHAK	RAJESH	AVINASH	PATHAK	TRIMURTI 1 FLOOR FLT NO 13 HO N	INDIA	MAHARASHTRA	SOLAPUR	413102		IN301774-IN301774-16	Amount for unclaimed and ur	52.00	10-SEP-2022
MANASI	MANOJ	PURANIK	NA			H N 1810 MENDHE GALLI PANDHAR	INDIA	MAHARASHTRA	PANDHARPUR	413304		IN303719-IN303719-10	Amount for unclaimed and ur	133.00	10-SEP-2022
PRASANNA	NARAYAN	MOHOLKAR	NARAYAN	SHANKAR	MOHOLKAR	BEHIND HOTEL NAGALAND ESABVI P	INDIA	MAHARASHTRA	PANDHARPUR	413304		IN300757-IN300757-11	Amount for unclaimed and ur	500.00	10-SEP-2022
DEOKATE	SHRIKANT	K	KASHINATH			BHAKTI MARG NEAR BLOOD BANK P	INDIA	MAHARASHTRA	PANDHARPUR	413304		IN301774-IN301774-13	Amount for unclaimed and ur	2000.00	10-SEP-2022
RAVJI	KHODIYAR		PURUSHOTTAM	KHODIYAR		MORGE VASTI WNO 7 SHRIRAMPUF	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	PEID014916		Amount for unclaimed and ur	16.00	10-SEP-2022
PRAKASH	KERUJI	SUPEKAR	NA			FL - 108, MATOSHRI APARTMENT, S	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12023500-12023500-0	Amount for unclaimed and ur	1.00	10-SEP-2022
GULABBAI	DHADIWAL		ASHOKLAL			BURUD GALLI C/O SHETIYA TRADERS	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PEID014919		Amount for unclaimed and ur	16.00	10-SEP-2022
GANESH	SHANTARAM	KOKANE	NA			83 BA NAVE AMBIKANAGAR, KHEDG	INDIA	MAHARASHTRA	AHMEDNAGAR	414005		C12023500-12023500-0	Amount for unclaimed and ur	10.00	10-SEP-2022
PRATAP	NIMBALKAR		DATTATREYA			19/54 MADHAUNAGAR LINK ROAD K	INDIA	MAHARASHTRA	AHMEDNAGAR	414005	PEID014921		Amount for unclaimed and ur	16.00	10-SEP-2022
ANURADHA	UDAYSINH	JADHAV	NA			10 ARMY OFFICERS COLONY SADAR	INDIA	MAHARASHTRA	SATARA	415001		C12024700-12024700-0	Amount for unclaimed and ur	39.00	10-SEP-2022
SATYAVATHI	JATLA		SREENIVASARAO	JATLA		D NO 50-92-14 FLAT NO 9 EKTA APTS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PEID017602		Amount for unclaimed and ur	16.00	10-SEP-2022
NUNNA	VENKATA	HYMAVATHI	N	SATYA	KUMAR	44-34-26/1 NANDAGIRINAGAR AKKA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PEID017604		Amount for unclaimed and ur	16.00	10-SEP-2022
TALLAM	SIVA	SANKAR	TALLAM	RADHA	KRISHNAMURTHY	LIG 17, GROUND FLOOR M V P COLC	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017		IN302324-IN302324-11	Amount for unclaimed and ur	10.00	10-SEP-2022
M	NAGAMANI		SATHI	RAJU		141 LAW SONS BAY COLONY VISAKH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PEID015851		Amount for unclaimed and ur	16.00	10-SEP-2022
MEERA			DHANABAL			W/O V DHANABAL D NO 4-11-7/1/2,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PEID015853		Amount for unclaimed and ur	51.00	10-SEP-2022
KOTTARATHIL	VARGHESE		K	RAJAN	THOMAS	MIG PLOT NO 54 LAWSONS BAY COL	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PEID015854		Amount for unclaimed and ur	32.00	10-SEP-2022
P	SRIVANI		V	M	RAO	MIG 188 GROUND FLOOR SECTOR 4	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PEID015855		Amount for unclaimed and ur	35.00	10-SEP-2022
SATYANARAYANA	PALURI		NA			4-51-24/1 PLOT NO 132 LAWSONS B	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PEID015857		Amount for unclaimed and ur	16.00	10-SEP-2022
ACHANTI	LAXMI	KANTAM	SURYANARAYANA	MURTY		205 TSR APTS SHIVAJI PALEM VISHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PEID015859		Amount for unclaimed and ur	16.00	10-SEP-2022
KSV	KRISHNA	RAO	NAGABHUSHANA	RAO		PLOT NO 50 SECTOR 12 M V P COLO	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PEID015861		Amount for unclaimed and ur	16.00	10-SEP-2022
V	V	SSN	V	PARVATEESWARA	RAO	B MADHU PLOT NO 43 LIG SECTOR 8	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PEID015862		Amount for unclaimed and ur	16.00	10-SEP-2022
KONDAVEETI	SREEKRISHNA		LATE	SHRI	CRACHARYA	50-81-1 RAJENDRA NAGAR VITCO RE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PEID017610		Amount for unclaimed and ur	32.00	10-SEP-2022
VENKATA	SUKUMAR	BHAGAVTULA	B	A	SITARAM	PLOT NO 15 SECTOR 10 MVP COLON	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PEID017611		Amount for unclaimed and ur	16.00	10-SEP-2022
SOMASEKHAR	KUNDANA	GRTHY	NARAYANAAPPA			130/5 MVR COLONY VISAKHAPATNA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PEID017615		Amount for unclaimed and ur	32.00	10-SEP-2022
JAYSHREE	BRAHMASA		MURALI	KUMAR	BRAHMASA	FLAT NO 8 BLOCK 7 PRINCE APTS SIV	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PEID017616		Amount for unclaimed and ur	16.00	10-SEP-2022
K	PARWATHA	VARDHINI	K	RAJAM	RAJU	C/O GRA RAJU DNO 38-37-27 BHASK	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530018	PEID015863		Amount for unclaimed and ur	16.00	10-SEP-2022
D	S	SATYANARAYANA	NA			D NO 39-33-25/1 MADHAVADHARA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530018	PEID015864		Amount for unclaimed and ur	16.00	10-SEP-2022
A	SUDHA	RANI	A	V	RAJENDRAPRASAD	D. NO 31.33.47 DABAGARDENS NEA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020		IN302324-IN302324-10	Amount for unclaimed and ur	3.00	10-SEP-2022
SURYANARAYANA	JAKKANA		SIMHACHALAM			30-7-19 DABAGARDENS VISAKHAPAT	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PEID015865		Amount for unclaimed and ur	16.00	10-SEP-2022
SURYANARAYANA	KOPPAKA		NA			30-6-29 ASSAM GARDENS VISAKHAP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PEID015867		Amount for unclaimed and ur	16.00	10-SEP-2022
RAMAKRISHNA	PRASAD	DAVULURI	PICHAYYA			28-7-2 YELLAMMA THOTA VISAKHAF	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PEID017618		Amount for unclaimed and ur	32.00	10-SEP-2022
VENKATARAMARA	DAVULURI		PICHAYYA			28-7-2 YELLAMMA THOTA VISAKHAF	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PEID017619		Amount for unclaimed and ur	81.00	10-SEP-2022
VENU	GOPAL	RAOGORAPALLI	NA			MIG 118 H B COLONY VISAKHAPATN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022	PEID015868		Amount for unclaimed and ur	16.00	10-SEP-2022
GRANDHI	SRINIVASA	RAO	GUNNA	RAJU		C/O A DAMODARA RAO RAVI CHAKR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022	PEID015869		Amount for unclaimed and ur	16.00	10-SEP-2022
A	DAMODARA	RAO	GOPALA	SWAMY		RAVICHEKRA APARTMENT VENKOJIP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022	PEID015870		Amount for unclaimed and ur	16.00	10-SEP-2022
SD	ALLABAKSH	SYED	SYED	KHADER	SAHEB	CARBORUNDUM UNIVERSAL LTD SU	INDIA	TAMIL NADU	CHENNAI	600019	PS002154		Amount for unclaimed and ur	40.00	10-SEP-2022
SHANTHI	VR		VEERAPPAN	AR		D/O AR.VEERAPPAN PLOT NO.13&14	INDIA	TAMIL NADU	CHENNAI	600019	PS002317		Amount for unclaimed and ur	40.00	10-SEP-2022
SUBRAMANIAM	M		NULL			PLOT NO.3, THIRU NAGAR EXTN. TH	INDIA	TAMIL NADU	CHENNAI	600019	PS005722		Amount for unclaimed and ur	50.00	10-SEP-2022
P	MOHAN		MR	PANDURANGAN		269, ADVARTHA ASHRAMAM ROAD	INDIA	TAMIL NADU	SALEM	636004	PP000606		Amount for unclaimed and ur	1000.00	10-SEP-2022
MURUGESAN	S		SABAPATHI	A		B-15 NEDUNCHALAI NAGAR SALEM	INDIA	TAMIL NADU	SALEM	636005	PM001910		Amount for unclaimed and ur	40.00	10-SEP-2022
SAIGEETHA	J		JAWAHAR	KUMAR	MG	SEVEN HILLS' 275/6, KENNEDY NAGA	INDIA	TAMIL NADU	SALEM	636005	PS001793		Amount for unclaimed and ur	50.00	10-SEP-2022
SHANMUGAM	VELAYUTHAM	SUNDARAM	NULL			72/3 KAVERI NAGAR SALEM T.N	INDIA	TAMIL NADU	SALEM	636005	PS002290		Amount for unclaimed and ur	300.00	10-SEP-2022
RAVICHANDRAN	A		NULL			73 MOONGAPPADI STREET GUGAI S	INDIA	TAMIL NADU	SALEM	636006	PR003803		Amount for unclaimed and ur	100.00	10-SEP-2022
V	VALLI		N	VAIRAVAN		NEW NO-388/3 MURUGAN ADI STRE	INDIA	TAMIL NADU	SALEM	636007		IN300394-IN300394-11	Amount for unclaimed and ur	10.00	10-SEP-2022
P	RAJESWARI		M	PARAMASIVAM		13_A GANDHI ROAD SALEEM SALEM	INDIA	TAMIL NADU	SALEM	636007	PEID016588		Amount for unclaimed and ur	16.00	10-SEP-2022
HEMAVATHI			NULL			No. 21-B SARADHA COLLEGE ROAD	INDIA	TAMIL NADU	SALEM	636007	PH000900		Amount for unclaimed and ur	20.00	10-SEP-2022
LALITHA	C		NULL			7-A, CHENNAKRISHNAPURAM, SALE	INDIA	TAMIL NADU	SALEM	636007	PL000716		Amount for unclaimed and ur	200.00	10-SEP-2022
S	ASHOK	KUMAR	MR	S	SRIRAMULU	80/2, K P R COMPLEX CHERRY ROAD	INDIA	TAMIL NADU	SALEM	636007	PS001536		Amount for unclaimed and ur	790.00	10-SEP-2022
S	ASHOK	KUMAR	MR	S	SRIRAMULU	80-2, K P R COMPLEX CHERRY ROAD	INDIA	TAMIL NADU	SALEM	636007	PS001580		Amount for unclaimed and ur	250.00	10-SEP-2022
V	VALLI		N	VAIRAVAN		NEW NO.288/3, MURUGAN ADI STR	INDIA	TAMIL NADU	SALEM	636007	PV002017		Amount for unclaimed and ur	2000.00	10-SEP-2022
JOHNNY	VARGHESE		O	J	VERGHESE	42, ANNA NAGAR K'KURICHI P.O SAL	INDIA	TAMIL NADU	SALEM	636008	PJ000710		Amount for unclaimed and ur	90.00	10-SEP-2022
MARY	VERGHESE		O	J	VERGHESE	PLOT NO.42 ANNA NAGAR K` KURIC	INDIA	TAMIL NADU	SALEM	636008	PM001594		Amount for unclaimed and ur	90.00	10-SEP-2022
V	KARUPPIAH		R	M	VEERAPPAN	P B NO 928 5A ANTHONI SAMY ST S	INDIA	TAMIL NADU	SALEM	636009		IN300394-IN300394-11	Amount for unclaimed and ur	1000.00	10-SEP-2022
B	RAJASEKARAN		G	BALAKRISHNAN		4/80-E INDANE NAGAR REDDIPATTI	INDIA	TAMIL NADU	SALEM	636302		IN300394-IN300394-11	Amount for unclaimed and ur	8.00	10-SEP-2022
NAGAMAL	N		NA			29/3 R - TYPE 7 56, THERMAL QUART	INDIA	TAMIL NADU	METTUR DAM	636401		IN300239-IN300239-11	Amount for unclaimed and ur	2.00	10-SEP-2022
G	VENKATESWARAN		M	N	GURUSAMI	A-16 N L C COLONY 400 K V/SS/K R T	INDIA	TAMIL NADU	METTUR DAM	636502	PEID016592		Amount for unclaimed and ur	16.00	10-SEP-2022
SELVAKUMAR	P		PACHAUDAYAR	R		A 27 NIC COLONY 400/KV/SS/K.R.TH	INDIA	TAMIL NADU	METTUR DAM	636502	PS002186		Amount for unclaimed and ur	40.00	10-SEP-2022
N	VENKATASALAM		PV	NALLUCHETTY		P V NALLVCHETTY N KO SAVAM PAT	INDIA	TAMIL NADU	NAMAKKAL	637002	PEID016593		Amount for unclaimed and ur	16.00	10-SEP-2022
PIRAMANDAI	MUDALIAR	S	NULL			ORUVANDUR MOHANUR POST NAM	INDIA	TAMIL NADU	NAMAKKAL	637015	PP002887		Amount for unclaimed and ur	20.00	10-SEP-2022
SENTHIL	KUMAR	V	VAIRAMUTHU			OLD NO 52B5, NEW NO 240 PILLAI S	INDIA	TAMIL NADU	NAMAKKAL	637017		IN300175-IN300175-10	Amount for unclaimed and ur	56.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
K	S	RAJAN	A	SELVARAJAN		35 A K E STREET NO 3 GANDHI NAG	INDIA	TAMIL NADU	TIRUCHENGODU	637211		IN300394-IN300394-13	Amount for unclaimed and ur	14.00	10-SEP-2022
M	RAVICHANDRAN		K	MUTHUSAMY		71/15A/1 MALAIKAVALAR KOVIL STR	INDIA	TAMIL NADU	TIRUCHENGODU	637211		IN300394-IN300394-15	Amount for unclaimed and ur	6.00	10-SEP-2022
ANGAYEE	AMMAL		NA			C/O T K THANGAVEL DOOR NO 22-B	INDIA	TAMIL NADU	TIRUCHENGODU	637211	PEID010697		Amount for unclaimed and ur	10.00	10-SEP-2022
POONKOTHAI	A		NULL			C/O. S.V.S.SILVER JEWELLARY NO. 34	INDIA	TAMIL NADU	TIRUCHENGODU	637211	PP002959		Amount for unclaimed and ur	20.00	10-SEP-2022
PERIASAMY	M		NULL			No. 27 KOMARAPALAYAM ROAD SA	INDIA	TAMIL NADU	TIRUCHENGODU	637302	PP002985		Amount for unclaimed and ur	70.00	10-SEP-2022
RAMASWAMY	R		NULL			REDDIPUDUR THITHIKULAM POST R	INDIA	TAMIL NADU	TIRUCHENGODU	637408	PR003625		Amount for unclaimed and ur	100.00	10-SEP-2022
SRINIVASARAGAV	E		NULL			ERANGADU THOTTAM SINGALANOA	INDIA	TAMIL NADU	TIRUCHENGODU	637412	PS005862		Amount for unclaimed and ur	50.00	10-SEP-2022
SAMIRKUMAR	RAO		NA			PLOT NO 5 DEFENCE COLONY SAI SE	INDIA	MAHARASHTRA	KALYAN	421501	PEID014949		Amount for unclaimed and ur	81.00	10-SEP-2022
GORDHAN	ALIMCHAND	BHATIA	ALIMCHANDBHATIA	BUSINESS		C/O SAILESH BHATIA GOLDEN TOWE	INDIA	MADHYA PRADESH	INDORE	452001	PG000947		Amount for unclaimed and ur	80.00	10-SEP-2022
ISLAM	BIN	AHWADBINBATO	NA			C/O G POORNACHANDER 1-6-210 KA	INDIA	TELANGANA	HYDERABAD	500003	PEID015179		Amount for unclaimed and ur	81.00	10-SEP-2022
LALITHA	K	KULKARNI	NA			FLAT NO 101 GURUPRASAD APTS 19	INDIA	KARNATAKA	BANGALORE	560055	PEID016194		Amount for unclaimed and ur	163.00	10-SEP-2022
J	A	MASILAMANI	NULL			EXECUTORS TO THE ESTATE OF DR T	INDIA	TAMIL NADU	CHENNAI	600007	PJ000006		Amount for unclaimed and ur	6120.00	10-SEP-2022
J	A	JALMANACHIA	NULL			W/O MR P S MOHAMED NO.36 NOR	INDIA	TAMIL NADU	CHENNAI	600018	PJ000004		Amount for unclaimed and ur	2680.00	10-SEP-2022
SALLY	SOLOMON		MR	G	ESOLOMON	C/O MR R VISWESWARAN 196A/2, S	INDIA	TAMIL NADU	CHENNAI	600018	PS000530		Amount for unclaimed and ur	300.00	10-SEP-2022
K	V	CHACKO	NA			KUTTIANICAL HOUSE PUNNAVELI PO	INDIA	KERALA	TIRUVALLA	689101	PEID016704		Amount for unclaimed and ur	163.00	10-SEP-2022
SAJIMON	PAPPACHEN		NA			KRIPA SADEN MANNADY PO EANAT	INDIA	KERALA	QUILON	691526	PEID016713		Amount for unclaimed and ur	81.00	10-SEP-2022
THE	BANK	OFNEWYORK	NULL			101, BARCLAY ST NEW YORK NEW Y	INDIA	TAMIL NADU	CHENNAI		PT000686		Amount for unclaimed and ur	1530.00	10-SEP-2022
KANTILAL	KACHRALAL	GANDHI	NULL			C/O MR LALIT B SHAH 7 ASHURST R	INDIA	TAMIL NADU	CHENNAI		PK000498		Amount for unclaimed and ur	40.00	10-SEP-2022
RAHIMATULLA	DAWOOD	KASM	NULL			C/O DADA MANZIL, I FLOOR ROOM	INDIA	TAMIL NADU	CHENNAI		PR000357		Amount for unclaimed and ur	480.00	10-SEP-2022
RAVI	KRISHNAN		NULL			BALE & CO., P.O.BOX NO. 1053 BAH	INDIA	TAMIL NADU	CHENNAI		PR003715		Amount for unclaimed and ur	250.00	10-SEP-2022
AMRUT	P	SHAH	PREMCHAND	R	SHAH	2/29 DYBE BUILDING OLD NAGARAD	INDIA	MAHARASHTRA	MUMBAI	400069	PA001129		Amount for unclaimed and ur	40.00	10-SEP-2022
K	SHANMUGAM		KARUPPAN			OLD NO-7 NEW NO-2 STONE LINK A	INDIA	TAMIL NADU	CHENNAI	600028		IN300394-IN300394-14	Amount for unclaimed and ur	2000.00	10-SEP-2022
VISHWANATHAN	N		NULL			S/O MR S NARAYANASWAMY KUTTI	INDIA	TAMIL NADU	MAYILADUTHURAI	609502	PV002935		Amount for unclaimed and ur	20.00	10-SEP-2022
ARUN	KUMAR	GUPTA	SHRI	HARI	RAM	A-B TRADERS RAMAN JAIN MARKET	INDIA	DELHI	NEW DELHI	110058	PA002119		Amount for unclaimed and ur	10.00	10-SEP-2022
BHARATKUMAR	A	SHAH	ACHALDAS			237 DHANLAXMI MARKET REVDI BA	INDIA	GUJARAT	AHMEDABAD	380002	PEID013823		Amount for unclaimed and ur	19.00	10-SEP-2022
AMBALAL	VITHALDAS	PATEL	VITHALDAS	HAMDAS	PATEL	18 RAGUVANSHI SOC NR STATE BAN	INDIA	GUJARAT	AHMEDABAD	380008	PEID013902		Amount for unclaimed and ur	16.00	10-SEP-2022
AJAY	MOHINDERPAUL	GUPTA	MOHINDERPAUL			5, DEVANG CO-OP. HSG. SOC. LTD.,	INDIA	GUJARAT	AHMEDABAD	380008	PEID018822		Amount for unclaimed and ur	163.00	10-SEP-2022
GIRISH	R	PATEL	RACHANDAS	PATEL		19 MANAN SOCIETY PART-II NEAR R	INDIA	GUJARAT	GANDHI NAGAR	382480	PEID014107		Amount for unclaimed and ur	16.00	10-SEP-2022
NIRANJANA	KANAIYALAL	PATEL	KANAIYALAL	T	PATEL	19/21 DR DESHMUKH LANE LAKDAW	INDIA	MAHARASHTRA	MUMBAI	400004	PN001049		Amount for unclaimed and ur	100.00	10-SEP-2022
PRITI	KANAIYALAL	PATEL	KANAIYALAL	T	PATEL	19/21 DR DESHMUKH LANE LAKDAW	INDIA	MAHARASHTRA	MUMBAI	400004	PP001448		Amount for unclaimed and ur	100.00	10-SEP-2022
KALPANA	RAMDAS	DUBLE	RAMDAS	DUBLE		4/16, AIR VIEW APTS VAKOLA BRIDG	INDIA	MAHARASHTRA	MUMBAI	400055	PK002992		Amount for unclaimed and ur	1000.00	10-SEP-2022
S	M	KUPPUSWAMICHE	NULL			MAHAVIR BHAVAN 8/2 SARVESHWA	INDIA	MAHARASHTRA	MUMBAI	400070	PS000168		Amount for unclaimed and ur	1720.00	10-SEP-2022
D	M	BILLIMORIA	NULL			501-A YOGI AVENUE YOGI NAGAR E	INDIA	MAHARASHTRA	MUMBAI	400092	PD000045		Amount for unclaimed and ur	3000.00	10-SEP-2022
VANDANA	UMESH	PANDIT	MR	UMESH	DINKARPANDIT	FLAT NO 4C, 4TH FLOOR, BLOCK A V	INDIA	MAHARASHTRA	MUMBAI	400101	PV000665		Amount for unclaimed and ur	1000.00	10-SEP-2022
P	NARAYANAMOORTHY		V	PICHUMANI		FLAT NO.A6, A WING, LOTUS CO.OP.	INDIA	MAHARASHTRA	NAVI MUMBAI	400708	PP001888		Amount for unclaimed and ur	1500.00	10-SEP-2022
LONKAR	YV	DR	NULL			24 DECCAN GYMKHANA COLONY PO	INDIA	MAHARASHTRA	PUNE	411004	PL000695		Amount for unclaimed and ur	50.00	10-SEP-2022
MEENA	SURESH	MAINKAR	NULL			891 BHANDARKAR INSTITUTE ROAD	INDIA	MAHARASHTRA	PUNE	411004	PM000607		Amount for unclaimed and ur	2640.00	10-SEP-2022
M	M	DESHPANDE	NULL			8,STHAIRYA SOCIETY NEAR NAVASA	INDIA	MAHARASHTRA	PUNE	411052	PM000136		Amount for unclaimed and ur	1600.00	10-SEP-2022
MALATI	MADHAV	JOSHI	MR	M	CJOSHI	115/B,PARAG COMMERCIAL ARCAD	INDIA	MAHARASHTRA	KOLHAPUR	416001	PM001074		Amount for unclaimed and ur	14500.00	10-SEP-2022
RAVI	SARAN		RAM	SARAN		SARAN VILLA 10-A CIVIL LINES 4 BUN	INDIA	MADHYA PRADESH	BHOPAL	462002	PEID015065		Amount for unclaimed and ur	16.00	10-SEP-2022
R	NARASIMHA	RAO	MR	VENKATESWARLU		18, JUPITER COLONY KAKAGUDA SE	INDIA	TELANGANA	HYDERABAD	500015	PR002749		Amount for unclaimed and ur	1500.00	10-SEP-2022
CHITOORI	CHINA	PITCHIAH	NULL			KIRANA + GENERAL MERCHANT VIJA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PC000252		Amount for unclaimed and ur	480.00	10-SEP-2022
G	RAMAKRISHNA	RAO	NULL			10-4-20 RAILWAY STATION ROAD AN	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PG000084		Amount for unclaimed and ur	500.00	10-SEP-2022
RAMAVATHI	K		NULL			M/S.BOGGARAPU KAMESWARA RA	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PR003652		Amount for unclaimed and ur	100.00	10-SEP-2022
G	S	BHAGYALAKSHMA	SATYANARAYANA	SETTY		NO18/2 7TH CROSS II BLOCK JAJAYA	INDIA	KARNATAKA	BANGALORE	560011	PG001135		Amount for unclaimed and ur	1000.00	10-SEP-2022
KALAGOUDA	R	PATIL	NA			LIG 94 MAHANTESH NAGAR BELGAU	INDIA	KARNATAKA	BELGAUM	590016	PEID016332		Amount for unclaimed and ur	16.00	10-SEP-2022
V	T	RAJESWARAN	NULL			NO 8 MUTHU MUDALI ST PURASAW	INDIA	TAMIL NADU	CHENNAI	600007	PV000266		Amount for unclaimed and ur	60.00	10-SEP-2022
SARAMMA	UTHAMAN		NULL			NO 7 1ST FLOOR ANAND FLATS SRI	INDIA	TAMIL NADU	CHENNAI	600015	PS000593		Amount for unclaimed and ur	10.00	10-SEP-2022
S	NAGARATHNAM		NULL			FLAT 1A 1ST FLOOR BHARADWAJ A	INDIA	TAMIL NADU	CHENNAI	600018	PS000203		Amount for unclaimed and ur	500.00	10-SEP-2022
V	T	NEELOTHPALAMB	NULL			68 CHAMIERS ROAD RAJA ANNAMA	INDIA	TAMIL NADU	CHENNAI	600028	PV000265		Amount for unclaimed and ur	15000.00	10-SEP-2022
M	SUBBALAKSHMI		LATE	M	VENKIAH	PLOT NO 39 OLD 57 KAMDARNAGAR	INDIA	TAMIL NADU	CHENNAI	600034	PM001168		Amount for unclaimed and ur	300.00	10-SEP-2022
PREM	KORIAN	THOMAS	T	K	THOMAS	A D 72 SHANTHI COLONY RD ANNA	INDIA	TAMIL NADU	CHENNAI	600040	PP001955		Amount for unclaimed and ur	500.00	10-SEP-2022
AL	V	PALANIAPPACHET	NULL			5/66 2ND CROSS STREET WORKERS	INDIA	TAMIL NADU	CHENNAI	600041	PA000298		Amount for unclaimed and ur	1580.00	10-SEP-2022
M	NEELAMEGAN		MANICKA	MUDALIAR		NO 3 SATHYAVANI MUTHU NAGAR	INDIA	TAMIL NADU	CHENNAI	600057	PN001338		Amount for unclaimed and ur	500.00	10-SEP-2022
USHA	S		NULL			188 III MAIN ROAD SAYEE NAGAR VI	INDIA	TAMIL NADU	CHENNAI	600092	PU000438		Amount for unclaimed and ur	100.00	10-SEP-2022
K	NARAYANAN		NULL			PLOT NO 14 DOOR NO 2 10TH MAIN	INDIA	TAMIL NADU	CHENNAI	600118	PK000177		Amount for unclaimed and ur	50.00	10-SEP-2022
K	P	SEETHARAMAN	NULL			A-31 THIRD MAIN ROAD ANNANAGA	INDIA	TAMIL NADU	CHENGALPATTU	603001	PK000193		Amount for unclaimed and ur	150.00	10-SEP-2022
S	GOPALAKRISHNAN		NULL			15, SANTHYA NAGAR WEST PONDIC	INDIA	TAMIL NADU	PONDICHERRY	605013	PS000084		Amount for unclaimed and ur	1000.00	10-SEP-2022
R	C	GOPINATH	NULL			SUCCESSION CERTIFICATE HOLDER T	INDIA	TAMIL NADU	MANNARAGUDI	614101	PR000034		Amount for unclaimed and ur	1000.00	10-SEP-2022
RENGAMANI			NULL			C/o. BABU STORES No. 54, CHAVADI	INDIA	TAMIL NADU	MANNARAGUDI	614201	PR003594		Amount for unclaimed and ur	40.00	10-SEP-2022
RATHNAM	RAMIAH		RAMIAH			76 PALAYAM BAZAAR ROAD STERLIN	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003	PR001876		Amount for unclaimed and ur	300.00	10-SEP-2022
NO	NAME		NA			NA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621010	PEID017730		Amount for unclaimed and ur	16.00	10-SEP-2022
NO	NAME		NA			NA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621104	PEID017731		Amount for unclaimed and ur	16.00	10-SEP-2022
NO	NAME		NA			NA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621206	PEID017732		Amount for unclaimed and ur	16.00	10-SEP-2022

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L24211TN1975PLC006989	Prefill	**Company/Bank Name**	E.I.D PARRY (INDIA) LIMITED	**Date Of AGM(DD-MON-YYYY)** 05-AUG-2016

Sum of unpaid and unclaimed dividend	24799028.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
NO	NAME		NA			NA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621212	PEID017733		Amount for unclaimed and ur	16.00	10-SEP-2022
NO	NAME		NA			NA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621601	PEID017734		Amount for unclaimed and ur	16.00	10-SEP-2022
NO	NAME		NA			NA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621651	PEID017735		Amount for unclaimed and ur	16.00	10-SEP-2022
K	PANDIAN		MR	K	KUDALINGAM	30-A, MUSLIM MIDDLE ST SIVAKASI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626123	PK002169		Amount for unclaimed and ur	1000.00	10-SEP-2022
PATTAKONAR	RAMASAMY		PATTAKONAR			4/859, 28TH STREET, IV CROSS SANT	INDIA	TAMIL NADU	TIRUNELVELI	627002	PP001088		Amount for unclaimed and ur	140.00	10-SEP-2022
VYJAYANTHI	JAYANAND		NA			17/2 MASILAMANI HOSTEL ROAD VE	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001	PEID010695		Amount for unclaimed and ur	12260.00	10-SEP-2022
K	VENKATESAN		R	KANNAN		58 PILLAIYAR KOIL ST KOTTUTHANI F	INDIA	TAMIL NADU	RANIPET	632404	PK002051		Amount for unclaimed and ur	500.00	10-SEP-2022
C	VISWASAM		S	CHINNASAMY	MUDALIAR	10 DINDIGUL ROAD KARUR	INDIA	TAMIL NADU	KARUR	639001	PC000450		Amount for unclaimed and ur	180.00	10-SEP-2022
ANDAL			NULL			6/12 HUZUR ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641018	PA000380		Amount for unclaimed and ur	4000.00	10-SEP-2022
DEVKI	NANDAN	KANDOI	HARNARAYAN	KANDOI		VIJOY STORES STATION ROAD DURG	INDIA	WEST BENGAL	BURDWAN	713201	PD000527		Amount for unclaimed and ur	190.00	10-SEP-2022
MEERA	P	RAO	NULL			25 KF4 FLATS I C ROAD JAMSHEDPU	INDIA	JHARKHAND	JAMSHEDPUR	831001	PM000620		Amount for unclaimed and ur	4000.00	10-SEP-2022