

**ATV  
PROJECTS  
INDIA  
LIMITED**



(An ISO 9001:2015 Certified Company)

**REGISTERED OFFICE :**  
1201, 12TH FLOOR, WINDFALL BUILDING,  
SAHAR PLAZA COMPLEX, ANDHERI - KURLA ROAD,  
J.B. NAGAR, ANDHERI (E), MUMBAI - 400 059.  
TEL.: 91-22-67418212 / 66969449  
E-mail ID : atvprojects@ymail.com  
CIN:- L99999MH1987PLC042719

Date: 03.01.2026

To,  
**The Department of Corporate Service**  
Bombay Stock Exchange Ltd  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai-400 001

Respected Sir,

**SUB : SUBMISSION OF CONFIRMATION CERTIFICATE UNDER REGULATION 74(5) OF THE SEBI (DEPOSITORIES AND PARTICIPANTS) REGULATIONS, 2018 FOR THE QUARTER ENDED 31.12.2025.**

With reference to the captioned subject, please find enclosed Confirmation Certificate under regulation 74(5) of The SEBI (Depositories and Participants) Regulations, 2018 for the quarter ended 31.12.2025.

This is for your information & record. Kindly acknowledge receipt of the same.

Thanking you,

Your's faithfully,  
**For ATV PROJECTS INDIA LIMITED**

SARADA  
PATRO

**Sarada Patro**  
**COMPLIANCE OFFICER**

Encl: A/a



# PURVA SHAREGISTRY (I) PVT. LTD.

(SEBI Regn. INR000001112 Category 1 Registrars to IPO & Share Transfer Agents)

GST No. 27AAACP4924D1ZO • CIN No. U67120MH1993PTC074079

9 Shiv Shakti Industrial Estate, J. R. Boricha Marg, Near Lodha Excelus, Lower Parel East, Mumbai - 400 011  
Tel : 022-3199 8810 / 4961 4132 • Email: support@purvashare.com • Web : www.purvashare.com

01/01/2026

To,  
ATV PROJECTS INDIA LIMITED - INE447A01015  
Dear Sir/Madam.

**Sub : Confirmation Certificate under Regulation 74(5) of Securities and Exchange Board of India (Depositories and Participants) Regulations, 2018**

As per Regulation 74(5) of Securities and Exchange Board of India (Depositories and Participants) Regulations, 2018, we hereby confirm that security received from the depository participants for dematerialisation during the quarter ended December, 2025, were confirmed (accepted / rejected) to the depositories by us and that securities comprised in the said certificates have been listed on the stock exchanges where the earlier issued securities are listed.

We hereby also confirm that the security certificates received for dematerialisation have been confirmed/rejected and the security certificates received were mutilated and cancelled after due verification by the depository participant and the name of the depositories have been substituted in the register of members as the registered owner within the prescribed timelines. We request you to kindly take note of the above in your records.

Thanking you,  
Yours faithfully, For Purva Shareregistry (India) Pvt. Ltd.

Ms. Deepali Dhuri  
Compliance Officer.

**ATV PROJECTS INDIA LIMITED - INE447A01015 - Details of Share certificates dematerialised from 01/10/2025 to 31/12/2025**

| FOLIO    | NAME OF SHAREHOLDER | CERTIFICATE NO. | DIST. NO.(FROM) | DIST. NO.(TO) | SHARES | DEMATERIALISED ON |
|----------|---------------------|-----------------|-----------------|---------------|--------|-------------------|
| A069468  | ALKA GUPTA          | 00221500        | 19487616        | 19487665      | 50     | 03/10/2025        |
| K0106444 | KAMALA DEVI KALANI  | 00162911        | 16054628        | 16054632      | 5      | 03/10/2025        |
| K0106444 | KAMALA DEVI KALANI  | 00526756        | 44536822        | 44536849      | 28     | 03/10/2025        |
| K0106445 | KAMALA DEVI KALANI  | 00686441        | 47619994        | 47620093      | 100    | 03/10/2025        |
| K0106445 | KAMALA DEVI KALANI  | 00686443        | 47630294        | 47630393      | 100    | 03/10/2025        |
| K0106445 | KAMALA DEVI KALANI  | 00686445        | 47641294        | 47641393      | 100    | 03/10/2025        |
| K0106445 | KAMALA DEVI KALANI  | 00686447        | 47648394        | 47648493      | 100    | 03/10/2025        |
| K0106445 | KAMALA DEVI KALANI  | 00686449        | 47672994        | 47673093      | 100    | 03/10/2025        |
| K0106445 | KAMALA DEVI KALANI  | 00687458        | 5385501         | 5385600       | 100    | 03/10/2025        |
| K0106445 | KAMALA DEVI KALANI  | 00687459        | 5386501         | 5386600       | 100    | 03/10/2025        |
| K0106445 | KAMALA DEVI KALANI  | 00687460        | 5386601         | 5386700       | 100    | 03/10/2025        |
| K0106445 | KAMALA DEVI KALANI  | 00687461        | 5393701         | 5393800       | 100    | 03/10/2025        |
| K0106445 | KAMALA DEVI KALANI  | 00687462        | 5395001         | 5395100       | 100    | 03/10/2025        |
| K0106445 | KAMALA DEVI KALANI  | 00687463        | 5410401         | 5410500       | 100    | 03/10/2025        |
| K0106445 | KAMALA DEVI KALANI  | 00687465        | 5535601         | 5535700       | 100    | 03/10/2025        |
| K0106445 | KAMALA DEVI KALANI  | 00687467        | 5597201         | 5597300       | 100    | 03/10/2025        |
| K0106445 | KAMALA DEVI KALANI  | 00687468        | 5606901         | 5607000       | 100    | 03/10/2025        |
| K0106445 | KAMALA DEVI KALANI  | 00687470        | 5627301         | 5627400       | 100    | 03/10/2025        |
| K0106445 | KAMALA DEVI KALANI  | 00687472        | 5635501         | 5635600       | 100    | 03/10/2025        |
| K0106445 | KAMALA DEVI KALANI  | 00687474        | 5664401         | 5664500       | 100    | 03/10/2025        |
| K0106445 | KAMALA DEVI KALANI  | 00687476        | 5751701         | 5751800       | 100    | 03/10/2025        |
| K0106445 | KAMALA DEVI KALANI  | 00687478        | 5788501         | 5788600       | 100    | 03/10/2025        |
| K0106445 | KAMALA DEVI KALANI  | 00687479        | 5791101         | 5791200       | 100    | 03/10/2025        |
| K0106445 | KAMALA DEVI KALANI  | 00687549        | 6786181         | 6786280       | 100    | 03/10/2025        |
| K0106445 | KAMALA DEVI KALANI  | 00688362        | 9110267         | 9110366       | 100    | 03/10/2025        |
| K0106445 | KAMALA DEVI KALANI  | 00694878        | 22105060        | 22105109      | 50     | 03/10/2025        |
| K0106445 | KAMALA DEVI KALANI  | 00694879        | 22106360        | 22106409      | 50     | 03/10/2025        |
| K0106445 | KAMALA DEVI KALANI  | 00695038        | 22293210        | 22293259      | 50     | 03/10/2025        |
| K0106445 | KAMALA DEVI KALANI  | 00699960        | 27028358        | 27028407      | 50     | 03/10/2025        |
| K0106445 | KAMALA DEVI KALANI  | 00699961        | 27030358        | 27030407      | 50     | 03/10/2025        |
| K0106445 | KAMALA DEVI KALANI  | 00701958        | 29483616        | 29483665      | 50     | 03/10/2025        |
| K0106446 | KAMALA DEVI KALANI  | 00683920        | 35811054        | 35811153      | 100    | 03/10/2025        |
| K0106446 | KAMALA DEVI KALANI  | 00683922        | 35811854        | 35811953      | 100    | 03/10/2025        |
| K0106446 | KAMALA DEVI KALANI  | 00683924        | 35814254        | 35814353      | 100    | 03/10/2025        |
| K0106446 | KAMALA DEVI KALANI  | 00683926        | 35814554        | 35814653      | 100    | 03/10/2025        |
| K0106446 | KAMALA DEVI KALANI  | 00686363        | 46301034        | 46301133      | 100    | 03/10/2025        |
| K0106446 | KAMALA DEVI KALANI  | 00686365        | 46301234        | 46301333      | 100    | 03/10/2025        |
| K0106446 | KAMALA DEVI KALANI  | 00686379        | 47192446        | 47192545      | 100    | 03/10/2025        |
| K0106446 | KAMALA DEVI KALANI  | 00686381        | 47201946        | 47202045      | 100    | 03/10/2025        |
| K0106446 | KAMALA DEVI KALANI  | 00686383        | 47227246        | 47227345      | 100    | 03/10/2025        |
| K0106446 | KAMALA DEVI KALANI  | 00686453        | 47687394        | 47687493      | 100    | 03/10/2025        |
| K0106446 | KAMALA DEVI KALANI  | 00686455        | 47689794        | 47689893      | 100    | 03/10/2025        |
| K0106446 | KAMALA DEVI KALANI  | 00686457        | 47698294        | 47698393      | 100    | 03/10/2025        |
| K0106446 | KAMALA DEVI KALANI  | 00686459        | 47701894        | 47701993      | 100    | 03/10/2025        |
| K0106446 | KAMALA DEVI KALANI  | 00686461        | 47702294        | 47702393      | 100    | 03/10/2025        |

| FOLIO    | NAME OF SHAREHOLDER        | CERTIFICATE NO. | DIST. NO.(FROM) | DIST. NO.(TO) | SHARES | DEMATERIALIZED ON |
|----------|----------------------------|-----------------|-----------------|---------------|--------|-------------------|
| K0106446 | KAMALA DEVI KALANI         | 00694442        | 21709852        | 21709901      | 50     | 03/10/2025        |
| K0106446 | KAMALA DEVI KALANI         | 00694443        | 21710752        | 21710801      | 50     | 03/10/2025        |
| K0106446 | KAMALA DEVI KALANI         | 00694546        | 21839366        | 21839415      | 50     | 03/10/2025        |
| K0106446 | KAMALA DEVI KALANI         | 00694547        | 21839466        | 21839515      | 50     | 03/10/2025        |
| K0106446 | KAMALA DEVI KALANI         | 00695039        | 22293360        | 22293409      | 50     | 03/10/2025        |
| K0106446 | KAMALA DEVI KALANI         | 00695973        | 23079396        | 23079445      | 50     | 03/10/2025        |
| K0106446 | KAMALA DEVI KALANI         | 00698342        | 25399648        | 25399697      | 50     | 03/10/2025        |
| K0106446 | KAMALA DEVI KALANI         | 00698346        | 25400798        | 25400847      | 50     | 03/10/2025        |
| K0106446 | KAMALA DEVI KALANI         | 00698348        | 25401348        | 25401397      | 50     | 03/10/2025        |
| K0106446 | KAMALA DEVI KALANI         | 00698350        | 25402798        | 25402847      | 50     | 03/10/2025        |
| K0106446 | KAMALA DEVI KALANI         | 00698352        | 25403248        | 25403297      | 50     | 03/10/2025        |
| K0106446 | KAMALA DEVI KALANI         | 00698354        | 25403698        | 25403747      | 50     | 03/10/2025        |
| K0106446 | KAMALA DEVI KALANI         | 00698356        | 25405048        | 25405097      | 50     | 03/10/2025        |
| K0106446 | KAMALA DEVI KALANI         | 00698358        | 25406448        | 25406497      | 50     | 03/10/2025        |
| K0106446 | KAMALA DEVI KALANI         | 00698360        | 25406548        | 25406597      | 50     | 03/10/2025        |
| K0106446 | KAMALA DEVI KALANI         | 00700114        | 27200092        | 27200141      | 50     | 03/10/2025        |
| K0106446 | KAMALA DEVI KALANI         | 00700115        | 27200942        | 27200991      | 50     | 03/10/2025        |
| K0106446 | KAMALA DEVI KALANI         | 00700188        | 27577248        | 27577297      | 50     | 03/10/2025        |
| K0106446 | KAMALA DEVI KALANI         | 00700214        | 27623098        | 27623147      | 50     | 03/10/2025        |
| K0106446 | KAMALA DEVI KALANI         | 00700215        | 27625698        | 27625747      | 50     | 03/10/2025        |
| K0106446 | KAMALA DEVI KALANI         | 00701634        | 28979360        | 28979409      | 50     | 03/10/2025        |
| K0106446 | KAMALA DEVI KALANI         | 00701635        | 28980010        | 28980059      | 50     | 03/10/2025        |
| L063358  | LILABEN VITHALBHAI PATEL   | 00286624        | 23969092        | 23969141      | 50     | 03/10/2025        |
| L063358  | LILABEN VITHALBHAI PATEL   | 00483150        | 40576766        | 40576865      | 100    | 03/10/2025        |
| M065288  | MANISH CHIMANLAL VORA      | 00682998        | 41201734        | 41201833      | 100    | 03/10/2025        |
| V066058  | VADALIA SHAILESH V         | 00393054        | 29592766        | 29592815      | 50     | 03/10/2025        |
| V066058  | VADALIA SHAILESH V         | 00587708        | 51591338        | 51591437      | 100    | 03/10/2025        |
| V068160  | VITHALBHAI RAOJIBHAI PATEL | 00395119        | 29696066        | 29696115      | 50     | 03/10/2025        |
| V068160  | VITHALBHAI RAOJIBHAI PATEL | 00589724        | 51792938        | 51793037      | 100    | 03/10/2025        |
| P001473  | PRAVINKUMAR SHAH           | 00055326        | 9634347         | 9634371       | 25     | 06/10/2025        |
| P001473  | PRAVINKUMAR SHAH           | 00055327        | 9634372         | 9634373       | 2      | 06/10/2025        |
| P001473  | PRAVINKUMAR SHAH           | 00055328        | 9634374         | 9634375       | 2      | 06/10/2025        |
| V020291  | VILAS SONEJI               | 00037380        | 8900767         | 8900816       | 50     | 06/10/2025        |
| V020291  | VILAS SONEJI               | 00199344        | 18129715        | 18129814      | 100    | 06/10/2025        |
| V020291  | VILAS SONEJI               | 00199345        | 18129815        | 18129864      | 50     | 06/10/2025        |
| V020291  | VILAS SONEJI               | 00199346        | 18129865        | 18129874      | 10     | 06/10/2025        |
| V020291  | VILAS SONEJI               | 00199347        | 18129875        | 18129884      | 10     | 06/10/2025        |
| V020291  | VILAS SONEJI               | 00199348        | 18129885        | 18129889      | 5      | 06/10/2025        |
| 0002609  | INDIRA M BHAT              | 00261637        | 22710888        | 22710937      | 50     | 07/10/2025        |
| 0002609  | INDIRA M BHAT              | 00320714        | 25692590        | 25692639      | 50     | 07/10/2025        |
| 0002609  | INDIRA M BHAT              | 00362559        | 27918748        | 27918797      | 50     | 07/10/2025        |
| 0002609  | INDIRA M BHAT              | 00457424        | 38074186        | 38074285      | 100    | 07/10/2025        |
| 0002609  | INDIRA M BHAT              | 00516931        | 43639098        | 43639197      | 100    | 07/10/2025        |
| 0002609  | INDIRA M BHAT              | 00557201        | 48273594        | 48273693      | 100    | 07/10/2025        |
| A067607  | AVINASH LAXMAN SHIKHARE    | 00219669        | 19396066        | 19396115      | 50     | 07/10/2025        |

| FOLIO    | NAME OF SHAREHOLDER          | CERTIFICATE NO. | DIST. NO.(FROM) | DIST. NO.(TO) | SHARES | DEMATERIALIZED ON |
|----------|------------------------------|-----------------|-----------------|---------------|--------|-------------------|
| D065587  | DINESH KHATTER               | 00246328        | 21971566        | 21971615      | 50     | 07/10/2025        |
| P072643  | PUSPHA DEVI KATHOTIA         | 00524867        | 44432698        | 44432797      | 100    | 07/10/2025        |
| U0106097 | UTTAMCHAND HIRACHAND JAIN    | 00700583        | 28476398        | 28476447      | 50     | 07/10/2025        |
| U0106097 | UTTAMCHAND HIRACHAND JAIN    | 00700584        | 24784736        | 24784785      | 50     | 07/10/2025        |
| U0106097 | UTTAMCHAND HIRACHAND JAIN    | 00700656        | 30423142        | 30423241      | 100    | 07/10/2025        |
| U0106097 | UTTAMCHAND HIRACHAND JAIN    | 00700657        | 45954514        | 45954613      | 100    | 07/10/2025        |
| U0106097 | UTTAMCHAND HIRACHAND JAIN    | 00700680        | 41483318        | 41483417      | 100    | 07/10/2025        |
| U0106097 | UTTAMCHAND HIRACHAND JAIN    | 00700681        | 43885698        | 43885797      | 100    | 07/10/2025        |
| U0106097 | UTTAMCHAND HIRACHAND JAIN    | 00700682        | 35681954        | 35682053      | 100    | 07/10/2025        |
| 0003754  | ANJU THARESA                 | 00255060        | 22402910        | 22402959      | 50     | 08/10/2025        |
| 0003754  | ANJU THARESA                 | 00450613        | 37460454        | 37460553      | 100    | 08/10/2025        |
| A063393  | AMINUDDIN SAIYAD             | 00215539        | 19189416        | 19189465      | 50     | 08/10/2025        |
| D065096  | DODIYA JAGMALBHAI HARDASBHAI | 00245850        | 21947666        | 21947715      | 50     | 08/10/2025        |
| D065096  | DODIYA JAGMALBHAI HARDASBHAI | 00441166        | 35725554        | 35725653      | 100    | 08/10/2025        |
| J020597  | JAGDISH KUMAR KUMAR          | 00131815        | 15037717        | 15037726      | 10     | 08/10/2025        |
| J020597  | JAGDISH KUMAR KUMAR          | 00131818        | 15037747        | 15037751      | 5      | 08/10/2025        |
| J020597  | JAGDISH KUMAR KUMAR          | 00263455        | 22779118        | 22779123      | 6      | 08/10/2025        |
| J020597  | JAGDISH KUMAR KUMAR          | 00459390        | 38207902        | 38207913      | 12     | 08/10/2025        |
| K067393  | KAILASH CHANDRA AGRAWAL      | 00475068        | 39655718        | 39655817      | 100    | 08/10/2025        |
| N090639  | NADEO DHAWALE                | 00558440        | 48397494        | 48397593      | 100    | 08/10/2025        |
| P001132  | PUSHPA JAIN                  | 00054605        | 9623091         | 9623092       | 2      | 08/10/2025        |
| P001132  | PUSHPA JAIN                  | 00054606        | 9623093         | 9623094       | 2      | 08/10/2025        |
| R101171  | RANJANA CHOPRA               | 00703692        | 1176001         | 1176100       | 100    | 08/10/2025        |
| R101171  | RANJANA CHOPRA               | 00703693        | 1176101         | 1176200       | 100    | 08/10/2025        |
| R101171  | RANJANA CHOPRA               | 00703694        | 1176201         | 1176300       | 100    | 08/10/2025        |
| R101171  | RANJANA CHOPRA               | 00703695        | 1176301         | 1176400       | 100    | 08/10/2025        |
| R101171  | RANJANA CHOPRA               | 00703696        | 1176401         | 1176500       | 100    | 08/10/2025        |
| R101171  | RANJANA CHOPRA               | 00703697        | 1176501         | 1176600       | 100    | 08/10/2025        |
| R101171  | RANJANA CHOPRA               | 00703698        | 1176601         | 1176700       | 100    | 08/10/2025        |
| R101171  | RANJANA CHOPRA               | 00703699        | 1176701         | 1176800       | 100    | 08/10/2025        |
| R101171  | RANJANA CHOPRA               | 00703700        | 1176801         | 1176900       | 100    | 08/10/2025        |
| S002691  | SANTOSH KUMARI KUMAR         | 00349582        | 27141860        | 27141889      | 30     | 08/10/2025        |
| S0107127 | SHASHI KANT MISHRA           | 00378147        | 28698198        | 28698247      | 50     | 08/10/2025        |
| S0107127 | SHASHI KANT MISHRA           | 00572484        | 49801894        | 49801993      | 100    | 08/10/2025        |
| S022296  | SANTOSH KUMARI KUMAR         | 00035860        | 8572467         | 8572476       | 10     | 08/10/2025        |
| S022296  | SANTOSH KUMARI KUMAR         | 00179308        | 16584236        | 16584245      | 10     | 08/10/2025        |
| S022296  | SANTOSH KUMARI KUMAR         | 00179309        | 16584246        | 16584255      | 10     | 08/10/2025        |

| FOLIO    | NAME OF SHAREHOLDER  | CERTIFICATE NO. | DIST. NO.(FROM) | DIST. NO.(TO) | SHARES | DEMATERIALIZED ON |
|----------|----------------------|-----------------|-----------------|---------------|--------|-------------------|
| S022296  | SANTOSH KUMARI KUMAR | 00179311        | 16584266        | 16584270      | 5      | 08/10/2025        |
| S022296  | SANTOSH KUMARI KUMAR | 00351275        | 27170876        | 27170881      | 6      | 08/10/2025        |
| S022296  | SANTOSH KUMARI KUMAR | 00547321        | 46334930        | 46334941      | 12     | 08/10/2025        |
| B065988  | BRAJBALA NEEMA       | 00232380        | 20007514        | 20007563      | 50     | 09/10/2025        |
| B065988  | BRAJBALA NEEMA       | 00427982        | 31896430        | 31896529      | 100    | 09/10/2025        |
| V064020  | VIJAYABEN PATEL      | 00391050        | 29492566        | 29492615      | 50     | 09/10/2025        |
| V064020  | VIJAYABEN PATEL      | 00585743        | 51394838        | 51394937      | 100    | 09/10/2025        |
| A0106631 | ANIL KUMAR JAIN      | 00365401        | 28060848        | 28060897      | 50     | 10/10/2025        |
| D090473  | DHAWALE NAMDEO       | 00430704        | 32168630        | 32168729      | 100    | 10/10/2025        |
| D090473  | DHAWALE NAMDEO       | 00563952        | 48948694        | 48948793      | 100    | 10/10/2025        |
| P001042  | PADMA YARLAGADDA     | 00017057        | 7245381         | 7245400       | 20     | 10/10/2025        |
| P001042  | PADMA YARLAGADDA     | 00030476        | 8383631         | 8383640       | 10     | 10/10/2025        |
| P001042  | PADMA YARLAGADDA     | 00054405        | 9620104         | 9620105       | 2      | 10/10/2025        |
| P001042  | PADMA YARLAGADDA     | 00054406        | 9620106         | 9620107       | 2      | 10/10/2025        |
| P001042  | PADMA YARLAGADDA     | 00154065        | 15851577        | 15851586      | 10     | 10/10/2025        |
| P001042  | PADMA YARLAGADDA     | 00315651        | 25471498        | 25471523      | 26     | 10/10/2025        |
| P001042  | PADMA YARLAGADDA     | 00510978        | 43154896        | 43154897      | 2      | 10/10/2025        |
| P062827  | PURUSHOTTAM DASS     | 00319182        | 25615990        | 25616039      | 50     | 10/10/2025        |
| R091053  | RADHEY SHYAM GOEL    | 00575181        | 50071594        | 50071693      | 100    | 10/10/2025        |
| S065977  | SUBHASH CHANDRA      | 00359495        | 27765498        | 27765547      | 50     | 10/10/2025        |
| S065977  | SUBHASH CHANDRA      | 00554173        | 47970794        | 47970893      | 100    | 10/10/2025        |
| S081146  | SANDHYA GANDHEWAR    | 00374390        | 28510348        | 28510397      | 50     | 10/10/2025        |
| S091724  | SUNDAR KAWAR         | 00263143        | 22776302        | 22776305      | 4      | 10/10/2025        |
| 0003411  | K PRAVIN SUBBAIAH    | 00855410        | 8496521         | 8496670       | 150    | 11/10/2025        |
| K100276  | KACHARLA KANCHANNA   | 00216446        | 19234766        | 19234815      | 50     | 11/10/2025        |
| K100276  | KACHARLA KANCHANNA   | 00216447        | 19234816        | 19234865      | 50     | 11/10/2025        |
| K100276  | KACHARLA KANCHANNA   | 00217380        | 19281516        | 19281565      | 50     | 11/10/2025        |
| K100276  | KACHARLA KANCHANNA   | 00219909        | 19408066        | 19408115      | 50     | 11/10/2025        |
| K100276  | KACHARLA KANCHANNA   | 00258186        | 22543782        | 22543831      | 50     | 11/10/2025        |
| K100276  | KACHARLA KANCHANNA   | 00304175        | 24916686        | 24916735      | 50     | 11/10/2025        |
| K100276  | KACHARLA KANCHANNA   | 00321091        | 25711440        | 25711489      | 50     | 11/10/2025        |
| K100276  | KACHARLA KANCHANNA   | 00361378        | 27859698        | 27859747      | 50     | 11/10/2025        |
| K100276  | KACHARLA KANCHANNA   | 00368319        | 28206798        | 28206847      | 50     | 11/10/2025        |
| K100276  | KACHARLA KANCHANNA   | 00385622        | 29243164        | 29243213      | 50     | 11/10/2025        |
| A100988  | ARCHANA GUPTA        | 00686830        | 49257294        | 49257393      | 100    | 13/10/2025        |
| A100988  | ARCHANA GUPTA        | 00686832        | 49285594        | 49285693      | 100    | 13/10/2025        |
| A100988  | ARCHANA GUPTA        | 00686834        | 49304294        | 49304393      | 100    | 13/10/2025        |
| A100988  | ARCHANA GUPTA        | 00686836        | 49313194        | 49313293      | 100    | 13/10/2025        |
| A100988  | ARCHANA GUPTA        | 00686838        | 49318994        | 49319093      | 100    | 13/10/2025        |
| B105042  | B SRINIVAS RAO       | 92849232        | 23168908        | 23169007      | 100    | 13/10/2025        |
| I061772  | INDU MATHUR          | 00262008        | 22729438        | 22729487      | 50     | 13/10/2025        |

| FOLIO    | NAME OF SHAREHOLDER           | CERTIFICATE NO. | DIST. NO.(FROM) | DIST. NO.(TO) | SHARES | DEMATERIALIZED ON |
|----------|-------------------------------|-----------------|-----------------|---------------|--------|-------------------|
| I061772  | INDU MATHUR                   | 00457780        | 38109786        | 38109885      | 100    | 13/10/2025        |
| J061401  | JAY PRAKASH AGRAWAL           | 00264230        | 22820446        | 22820495      | 50     | 13/10/2025        |
| J061401  | JAY PRAKASH AGRAWAL           | 00460361        | 38296742        | 38296841      | 100    | 13/10/2025        |
| K090680  | KAMAL KANT UPADHYAY           | 00536477        | 45452314        | 45452413      | 100    | 13/10/2025        |
| S070036  | SATNAM SINGH BHATIA           | 00363501        | 27965848        | 27965897      | 50     | 13/10/2025        |
| S070036  | SATNAM SINGH BHATIA           | 00558127        | 48366194        | 48366293      | 100    | 13/10/2025        |
| S102096  | SRINIVASARAO B                | 92849231        | 1322201         | 1322300       | 100    | 13/10/2025        |
| S102096  | SRINIVASARAO B                | 92849231        | 10941404        | 10941503      | 100    | 13/10/2025        |
| S102096  | SRINIVASARAO B                | 92849231        | 11533654        | 11533753      | 100    | 13/10/2025        |
| S102096  | SRINIVASARAO B                | 92849231        | 12634315        | 12634414      | 100    | 13/10/2025        |
| S102096  | SRINIVASARAO B                | 92849231        | 12735315        | 12735414      | 100    | 13/10/2025        |
| S102096  | SRINIVASARAO B                | 92849231        | 12737715        | 12737814      | 100    | 13/10/2025        |
| S102096  | SRINIVASARAO B                | 92849231        | 12739215        | 12739314      | 100    | 13/10/2025        |
| S102096  | SRINIVASARAO B                | 92849231        | 13720415        | 13720514      | 100    | 13/10/2025        |
| S102096  | SRINIVASARAO B                | 92849231        | 27240238        | 27240337      | 100    | 13/10/2025        |
| S102096  | SRINIVASARAO B                | 92849231        | 29239714        | 29239763      | 50     | 13/10/2025        |
| S102096  | SRINIVASARAO B                | 92849231        | 29249464        | 29249513      | 50     | 13/10/2025        |
| S102096  | SRINIVASARAO B                | 92849231        | 41412918        | 41413017      | 100    | 13/10/2025        |
| S102096  | SRINIVASARAO B                | 92849231        | 48308394        | 48308493      | 100    | 13/10/2025        |
| A064410  | ARUNKUMAR KAMALKISHOR AGRAWAL | 00216538        | 19239366        | 19239415      | 50     | 14/10/2025        |
| A064410  | ARUNKUMAR KAMALKISHOR AGRAWAL | 00411988        | 30372242        | 30372341      | 100    | 14/10/2025        |
| G062254  | GADDAM VENKATA SUBBAREDDY     | 00251508        | 22225310        | 22225359      | 50     | 14/10/2025        |
| G062254  | GADDAM VENKATA SUBBAREDDY     | 00447165        | 37115654        | 37115753      | 100    | 14/10/2025        |
| S102144  | SUBHADRA DHAWALE              | 00684192        | 37776146        | 37776245      | 100    | 14/10/2025        |
| S102144  | SUBHADRA DHAWALE              | 00684194        | 37784046        | 37784145      | 100    | 14/10/2025        |
| S102144  | SUBHADRA DHAWALE              | 00684196        | 37790746        | 37790845      | 100    | 14/10/2025        |
| S102144  | SUBHADRA DHAWALE              | 00692770        | 18495282        | 18495381      | 100    | 14/10/2025        |
| S102144  | SUBHADRA DHAWALE              | 00692772        | 18495482        | 18495581      | 100    | 14/10/2025        |
| S102144  | SUBHADRA DHAWALE              | 00692774        | 18495682        | 18495781      | 100    | 14/10/2025        |
| S102144  | SUBHADRA DHAWALE              | 00692776        | 18495882        | 18495981      | 100    | 14/10/2025        |
| S102144  | SUBHADRA DHAWALE              | 00692778        | 18496082        | 18496181      | 100    | 14/10/2025        |
| S102144  | SUBHADRA DHAWALE              | 00692780        | 18496282        | 18496381      | 100    | 14/10/2025        |
| S102144  | SUBHADRA DHAWALE              | 00692782        | 18496482        | 18496581      | 100    | 14/10/2025        |
| S102144  | SUBHADRA DHAWALE              | 00692784        | 18496682        | 18496781      | 100    | 14/10/2025        |
| S102144  | SUBHADRA DHAWALE              | 00692788        | 18511832        | 18511931      | 100    | 14/10/2025        |
| S102144  | SUBHADRA DHAWALE              | 00692790        | 18512032        | 18512131      | 100    | 14/10/2025        |
| S102144  | SUBHADRA DHAWALE              | 00692798        | 18573190        | 18573289      | 100    | 14/10/2025        |
| S102144  | SUBHADRA DHAWALE              | 00692800        | 18576740        | 18576839      | 100    | 14/10/2025        |
| A073593  | AJIT KUMAR RASTOGI            | 00420749        | 31248342        | 31248441      | 100    | 15/10/2025        |
| C063187  | CHANDAN AIREN                 | 00434120        | 35078698        | 35078797      | 100    | 15/10/2025        |
| D0106327 | DIPAKKUMAR HARISHBHAI BAVSAR  | 00295415        | 24478536        | 24478585      | 50     | 15/10/2025        |
| D0106327 | DIPAKKUMAR HARISHBHAI BAVSAR  | 00490625        | 41190834        | 41190933      | 100    | 15/10/2025        |

| FOLIO   | NAME OF SHAREHOLDER  | CERTIFICATE NO. | DIST. NO.(FROM) | DIST. NO.(TO) | SHARES | DEMATERIALIZED ON |
|---------|----------------------|-----------------|-----------------|---------------|--------|-------------------|
| P051036 | PREMJI RAVJI SAVLA   | 00317203        | 25513250        | 25513349      | 100    | 15/10/2025        |
| P051036 | PREMJI RAVJI SAVLA   | 00317204        | 25513350        | 25513449      | 100    | 15/10/2025        |
| P051036 | PREMJI RAVJI SAVLA   | 00317205        | 25513450        | 25513549      | 100    | 15/10/2025        |
| P051036 | PREMJI RAVJI SAVLA   | 00317206        | 25513550        | 25513649      | 100    | 15/10/2025        |
| P051036 | PREMJI RAVJI SAVLA   | 00317207        | 25513650        | 25513749      | 100    | 15/10/2025        |
| P051036 | PREMJI RAVJI SAVLA   | 00317208        | 25513750        | 25513849      | 100    | 15/10/2025        |
| P051036 | PREMJI RAVJI SAVLA   | 00317209        | 25513850        | 25513949      | 100    | 15/10/2025        |
| P051036 | PREMJI RAVJI SAVLA   | 00317210        | 25513950        | 25514049      | 100    | 15/10/2025        |
| P051036 | PREMJI RAVJI SAVLA   | 00317211        | 25514050        | 25514149      | 100    | 15/10/2025        |
| P051036 | PREMJI RAVJI SAVLA   | 00317212        | 25514150        | 25514249      | 100    | 15/10/2025        |
| P051036 | PREMJI RAVJI SAVLA   | 00513358        | 43284518        | 43284617      | 100    | 15/10/2025        |
| P051036 | PREMJI RAVJI SAVLA   | 00513359        | 43284618        | 43284717      | 100    | 15/10/2025        |
| P051036 | PREMJI RAVJI SAVLA   | 00513360        | 43284718        | 43284817      | 100    | 15/10/2025        |
| P051036 | PREMJI RAVJI SAVLA   | 00513361        | 43284818        | 43284917      | 100    | 15/10/2025        |
| P051036 | PREMJI RAVJI SAVLA   | 00513362        | 43284918        | 43285017      | 100    | 15/10/2025        |
| P051036 | PREMJI RAVJI SAVLA   | 00513363        | 43285018        | 43285117      | 100    | 15/10/2025        |
| P051036 | PREMJI RAVJI SAVLA   | 00513364        | 43285118        | 43285217      | 100    | 15/10/2025        |
| P051036 | PREMJI RAVJI SAVLA   | 00513365        | 43285218        | 43285317      | 100    | 15/10/2025        |
| P051036 | PREMJI RAVJI SAVLA   | 00513366        | 43285318        | 43285417      | 100    | 15/10/2025        |
| P051036 | PREMJI RAVJI SAVLA   | 00513367        | 43285418        | 43285517      | 100    | 15/10/2025        |
| P051036 | PREMJI RAVJI SAVLA   | 00513368        | 43285518        | 43285617      | 100    | 15/10/2025        |
| P051036 | PREMJI RAVJI SAVLA   | 00513369        | 43285618        | 43285717      | 100    | 15/10/2025        |
| P051036 | PREMJI RAVJI SAVLA   | 00513370        | 43285718        | 43285817      | 100    | 15/10/2025        |
| P051036 | PREMJI RAVJI SAVLA   | 00513371        | 43285818        | 43285917      | 100    | 15/10/2025        |
| P051036 | PREMJI RAVJI SAVLA   | 00513372        | 43285918        | 43286017      | 100    | 15/10/2025        |
| P051036 | PREMJI RAVJI SAVLA   | 00513373        | 43286018        | 43286117      | 100    | 15/10/2025        |
| P051036 | PREMJI RAVJI SAVLA   | 00513374        | 43286118        | 43286217      | 100    | 15/10/2025        |
| P051036 | PREMJI RAVJI SAVLA   | 00513375        | 43286218        | 43286317      | 100    | 15/10/2025        |
| P051036 | PREMJI RAVJI SAVLA   | 00513376        | 43286318        | 43286417      | 100    | 15/10/2025        |
| P051036 | PREMJI RAVJI SAVLA   | 00513377        | 43286418        | 43286517      | 100    | 15/10/2025        |
| P106061 | PALKAR ALKA          | 00038903        | 9286267         | 9286366       | 100    | 15/10/2025        |
| P106061 | PALKAR ALKA          | 00114322        | 13961993        | 13962092      | 100    | 15/10/2025        |
| P106061 | PALKAR ALKA          | 00159289        | 15966129        | 15966228      | 100    | 15/10/2025        |
| P106061 | PALKAR ALKA          | 00409648        | 30138242        | 30138341      | 100    | 15/10/2025        |
| P106061 | PALKAR ALKA          | 00412450        | 30418442        | 30418541      | 100    | 15/10/2025        |
| P106061 | PALKAR ALKA          | 00414221        | 30595542        | 30595641      | 100    | 15/10/2025        |
| P106061 | PALKAR ALKA          | 00417635        | 30936942        | 30937041      | 100    | 15/10/2025        |
| P106061 | PALKAR ALKA          | 00418660        | 31039442        | 31039541      | 100    | 15/10/2025        |
| P106061 | PALKAR ALKA          | 00421006        | 31274042        | 31274141      | 100    | 15/10/2025        |
| P106061 | PALKAR ALKA          | 00423983        | 31496530        | 31496629      | 100    | 15/10/2025        |
| P106061 | PALKAR ALKA          | 00426635        | 31761730        | 31761829      | 100    | 15/10/2025        |
| P106061 | PALKAR ALKA          | 00521196        | 44065598        | 44065697      | 100    | 15/10/2025        |
| P106061 | PALKAR ALKA          | 00563367        | 48890194        | 48890293      | 100    | 15/10/2025        |
| R024091 | R GANGADHARAN PILLAI | 00206686        | 18574590        | 18574639      | 50     | 15/10/2025        |
| R024091 | R GANGADHARAN PILLAI | 00600159        | 52821154        | 52821253      | 100    | 15/10/2025        |
| R106095 | RAJENDRA KUMAR DARDA | 00620146        | 42780282        | 42780381      | 100    | 15/10/2025        |



| FOLIO    | NAME OF SHAREHOLDER        | CERTIFICATE NO. | DIST. NO.(FROM) | DIST. NO.(TO) | SHARES | DEMATERIALISED ON |
|----------|----------------------------|-----------------|-----------------|---------------|--------|-------------------|
| R106095  | RAJENDRA KUMAR DARDA       | 00620149        | 42785982        | 42786081      | 100    | 15/10/2025        |
| R106095  | RAJENDRA KUMAR DARDA       | 00620152        | 42795282        | 42795381      | 100    | 15/10/2025        |
| R106095  | RAJENDRA KUMAR DARDA       | 00620153        | 42795382        | 42795481      | 100    | 15/10/2025        |
| R106095  | RAJENDRA KUMAR DARDA       | 00620155        | 42807382        | 42807481      | 100    | 15/10/2025        |
| R106095  | RAJENDRA KUMAR DARDA       | 00620158        | 42815682        | 42815781      | 100    | 15/10/2025        |
| S087282  | SUBIR KUMAR DUTTA          | 00380392        | 28810448        | 28810497      | 50     | 15/10/2025        |
| S087282  | SUBIR KUMAR DUTTA          | 00574660        | 50019494        | 50019593      | 100    | 15/10/2025        |
| G062062  | GANGADHARARAO PUTTI        | 00251317        | 22215760        | 22215809      | 50     | 16/10/2025        |
| G062062  | GANGADHARARAO PUTTI        | 00446976        | 37096754        | 37096853      | 100    | 16/10/2025        |
| J0106282 | JAWAHARLAL MEHTA           | 00052645        | 9594091         | 9594092       | 2      | 16/10/2025        |
| J0106282 | JAWAHARLAL MEHTA           | 00052646        | 9594093         | 9594094       | 2      | 16/10/2025        |
| J0106282 | JAWAHARLAL MEHTA           | 00143548        | 15593687        | 15593696      | 10     | 16/10/2025        |
| J0106282 | JAWAHARLAL MEHTA           | 00143549        | 15593697        | 15593706      | 10     | 16/10/2025        |
| J0106282 | JAWAHARLAL MEHTA           | 00287230        | 23997340        | 23997369      | 30     | 16/10/2025        |
| J0106282 | JAWAHARLAL MEHTA           | 00483790        | 40627390        | 40627439      | 50     | 16/10/2025        |
| J0106282 | JAWAHARLAL MEHTA           | 00483791        | 40627440        | 40627449      | 10     | 16/10/2025        |
| P0106581 | PRADEEP KUMAR CHATTERJI    | 00017271        | 7252561         | 7252600       | 40     | 16/10/2025        |
| P0106581 | PRADEEP KUMAR CHATTERJI    | 00030591        | 8387632         | 8387661       | 30     | 16/10/2025        |
| P0106581 | PRADEEP KUMAR CHATTERJI    | 00055132        | 9631099         | 9631148       | 50     | 16/10/2025        |
| P0106581 | PRADEEP KUMAR CHATTERJI    | 00055133        | 9631149         | 9631153       | 5      | 16/10/2025        |
| P0106581 | PRADEEP KUMAR CHATTERJI    | 00055134        | 9631154         | 9631155       | 2      | 16/10/2025        |
| P0106581 | PRADEEP KUMAR CHATTERJI    | 00055135        | 9631156         | 9631156       | 1      | 16/10/2025        |
| B069137  | BIJOY KUMAR PATWARI        | 92849233        | 20162164        | 20162213      | 50     | 17/10/2025        |
| B069137  | BIJOY KUMAR PATWARI        | 92849233        | 32194430        | 32194529      | 100    | 17/10/2025        |
| S0107130 | SANJAY KESARIMAL OSWAL     | 00379927        | 28787198        | 28787247      | 50     | 17/10/2025        |
| S0107130 | SANJAY KESARIMAL OSWAL     | 00574199        | 49973394        | 49973493      | 100    | 17/10/2025        |
| 0000319  | SUMAN LATA AGARWAL         | 91849199        | 61551           | 61560         | 10     | 20/10/2025        |
| A0106633 | ANAND KUMAR DAS            | 00223493        | 19587266        | 19587315      | 50     | 20/10/2025        |
| A0106633 | ANAND KUMAR DAS            | 00616760        | 31049742        | 31049841      | 100    | 20/10/2025        |
| P105048  | PRAVIN THANWARDAS CHIMNANI | 92849229        | 19519866        | 19519915      | 50     | 20/10/2025        |
| P105048  | PRAVIN THANWARDAS CHIMNANI | 92849229        | 19520966        | 19521015      | 50     | 20/10/2025        |
| P105048  | PRAVIN THANWARDAS CHIMNANI | 92849229        | 19521516        | 19521565      | 50     | 20/10/2025        |
| P105048  | PRAVIN THANWARDAS CHIMNANI | 92849229        | 19522316        | 19522365      | 50     | 20/10/2025        |
| P105048  | PRAVIN THANWARDAS CHIMNANI | 92849229        | 19522866        | 19522915      | 50     | 20/10/2025        |
| P105048  | PRAVIN THANWARDAS CHIMNANI | 92849229        | 19523066        | 19523115      | 50     | 20/10/2025        |
| P105048  | PRAVIN THANWARDAS CHIMNANI | 92849229        | 19524616        | 19524665      | 50     | 20/10/2025        |

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|----------|----------------------------|-----------------|-----------------|---------------|--------|-------------------|
| P105048  | PRAVIN THANWARDAS CHIMNANI | 92849229        | 19525716        | 19525765      | 50     | 20/10/2025        |
| P105048  | PRAVIN THANWARDAS CHIMNANI | 92849229        | 19528216        | 19528265      | 50     | 20/10/2025        |
| P105048  | PRAVIN THANWARDAS CHIMNANI | 92849229        | 19530616        | 19530665      | 50     | 20/10/2025        |
| P105048  | PRAVIN THANWARDAS CHIMNANI | 92849229        | 42553082        | 42553181      | 100    | 20/10/2025        |
| P105048  | PRAVIN THANWARDAS CHIMNANI | 92849229        | 42565182        | 42565281      | 100    | 20/10/2025        |
| P105048  | PRAVIN THANWARDAS CHIMNANI | 92849229        | 42574382        | 42574481      | 100    | 20/10/2025        |
| T0106112 | THERESA NORONHA            | 00396452        | 29762428        | 29762477      | 50     | 20/10/2025        |
| T0106112 | THERESA NORONHA            | 00591066        | 51926006        | 51926105      | 100    | 20/10/2025        |
| A015026  | ASHOK N NAIR               | 00021213        | 7477618         | 7477627       | 10     | 24/10/2025        |
| A015026  | ASHOK N NAIR               | 00076964        | 11240277        | 11240286      | 10     | 24/10/2025        |
| A015026  | ASHOK N NAIR               | 00076965        | 11240287        | 11240296      | 10     | 24/10/2025        |
| A015026  | ASHOK N NAIR               | 00076966        | 11240297        | 11240306      | 10     | 24/10/2025        |
| A015026  | ASHOK N NAIR               | 00076967        | 11240307        | 11240311      | 5      | 24/10/2025        |
| A015026  | ASHOK N NAIR               | 00209049        | 18750122        | 18750127      | 6      | 24/10/2025        |
| A015026  | ASHOK N NAIR               | 00406377        | 29883846        | 29883857      | 12     | 24/10/2025        |
| G090042  | G SELVA KUMAR              | 00020151        | 7418901         | 7418920       | 20     | 24/10/2025        |
| G090042  | G SELVA KUMAR              | 00023580        | 7853982         | 7854011       | 30     | 24/10/2025        |
| G090042  | G SELVA KUMAR              | 00026297        | 7938709         | 7938728       | 20     | 24/10/2025        |
| G090042  | G SELVA KUMAR              | 00034695        | 8548907         | 8548916       | 10     | 24/10/2025        |
| G090042  | G SELVA KUMAR              | 00059190        | 9697389         | 9697390       | 2      | 24/10/2025        |
| G090042  | G SELVA KUMAR              | 00059191        | 9697391         | 9697392       | 2      | 24/10/2025        |
| G090042  | G SELVA KUMAR              | 00061555        | 9733440         | 9733464       | 25     | 24/10/2025        |
| G090042  | G SELVA KUMAR              | 00061556        | 9733465         | 9733466       | 2      | 24/10/2025        |
| G090042  | G SELVA KUMAR              | 00061557        | 9733467         | 9733468       | 2      | 24/10/2025        |
| G090042  | G SELVA KUMAR              | 00132062        | 15042722        | 15042771      | 50     | 24/10/2025        |
| G090042  | G SELVA KUMAR              | 00132063        | 15042772        | 15042781      | 10     | 24/10/2025        |
| G090042  | G SELVA KUMAR              | 00132064        | 15042782        | 15042791      | 10     | 24/10/2025        |
| G090042  | G SELVA KUMAR              | 00174381        | 16490471        | 16490480      | 10     | 24/10/2025        |
| G090042  | G SELVA KUMAR              | 00179567        | 16589291        | 16589300      | 10     | 24/10/2025        |
| G090042  | G SELVA KUMAR              | 00249133        | 22110626        | 22110631      | 6      | 24/10/2025        |
| G090042  | G SELVA KUMAR              | 00275434        | 23346100        | 23346149      | 50     | 24/10/2025        |
| G090042  | G SELVA KUMAR              | 00303890        | 24902436        | 24902485      | 50     | 24/10/2025        |
| G090042  | G SELVA KUMAR              | 00333666        | 26358908        | 26358957      | 50     | 24/10/2025        |
| G090042  | G SELVA KUMAR              | 00339424        | 26647058        | 26647107      | 50     | 24/10/2025        |
| G090042  | G SELVA KUMAR              | 00363660        | 27973798        | 27973847      | 50     | 24/10/2025        |
| G090042  | G SELVA KUMAR              | 00373002        | 28440948        | 28440997      | 50     | 24/10/2025        |
| G090042  | G SELVA KUMAR              | 00445420        | 36947932        | 36947933      | 2      | 24/10/2025        |
| G090042  | G SELVA KUMAR              | 00526984        | 44540702        | 44540717      | 16     | 24/10/2025        |
| G090042  | G SELVA KUMAR              | 00662807        | 15965904        | 15965913      | 10     | 24/10/2025        |
| G090042  | G SELVA KUMAR              | 00662808        | 15965914        | 15965918      | 5      | 24/10/2025        |
| G090042  | G SELVA KUMAR              | 00662809        | 25498248        | 25498253      | 6      | 24/10/2025        |
| G090042  | G SELVA KUMAR              | 00662810        | 43208226        | 43208237      | 12     | 24/10/2025        |
| G090042  | G SELVA KUMAR              | A0174382        | 16490481        | 16490490      | 10     | 24/10/2025        |
| G090042  | G SELVA KUMAR              | B0174383        | 16490491        | 16490500      | 10     | 24/10/2025        |
| A0106634 | ANNASAEHB SIDDAPPA MIRJE   | 00219765        | 19400866        | 19400915      | 50     | 27/10/2025        |

| FOLIO    | NAME OF SHAREHOLDER      | CERTIFICATE NO. | DIST. NO.(FROM) | DIST. NO.(TO) | SHARES | DEMATERIALIZED ON |
|----------|--------------------------|-----------------|-----------------|---------------|--------|-------------------|
| A0106634 | ANNASAHEB SIDDAPPA MIRJE | 00415156        | 30689042        | 30689141      | 100    | 27/10/2025        |
| A073358  | ARUNA GROVER             | 00225312        | 19678216        | 19678265      | 50     | 27/10/2025        |
| A073358  | ARUNA GROVER             | 00420529        | 31226342        | 31226441      | 100    | 27/10/2025        |
| I062147  | INDRAVADAN B KOTHARI     | 00032130        | 8425821         | 8425830       | 10     | 27/10/2025        |
| I062147  | INDRAVADAN B KOTHARI     | 00458140        | 38145786        | 38145885      | 100    | 27/10/2025        |
| I100113  | INDRAVADAN B KOTHARI     | 00017042        | 7244861         | 7244880       | 20     | 27/10/2025        |
| I100113  | INDRAVADAN B KOTHARI     | 00023660        | 7856634         | 7856653       | 20     | 27/10/2025        |
| I100113  | INDRAVADAN B KOTHARI     | 00032962        | 8441481         | 8441500       | 20     | 27/10/2025        |
| I100113  | INDRAVADAN B KOTHARI     | 00044246        | 8674497         | 8674596       | 100    | 27/10/2025        |
| I100113  | INDRAVADAN B KOTHARI     | 00049297        | 9540524         | 9540528       | 5      | 27/10/2025        |
| I100113  | INDRAVADAN B KOTHARI     | 00054876        | 9627412         | 9627413       | 2      | 27/10/2025        |
| I100113  | INDRAVADAN B KOTHARI     | 00054877        | 9627414         | 9627415       | 2      | 27/10/2025        |
| I100113  | INDRAVADAN B KOTHARI     | 00113846        | 13953773        | 13953782      | 10     | 27/10/2025        |
| I100113  | INDRAVADAN B KOTHARI     | 00146360        | 15655629        | 15655638      | 10     | 27/10/2025        |
| I100113  | INDRAVADAN B KOTHARI     | 00146361        | 15655639        | 15655648      | 10     | 27/10/2025        |
| I100113  | INDRAVADAN B KOTHARI     | 00146362        | 15655649        | 15655658      | 10     | 27/10/2025        |
| I100113  | INDRAVADAN B KOTHARI     | 00146364        | 15655664        | 15655673      | 10     | 27/10/2025        |
| I100113  | INDRAVADAN B KOTHARI     | 00146365        | 15655674        | 15655683      | 10     | 27/10/2025        |
| I100113  | INDRAVADAN B KOTHARI     | 00146366        | 15655684        | 15655693      | 10     | 27/10/2025        |
| I100113  | INDRAVADAN B KOTHARI     | 00154037        | 15850829        | 15850831      | 3      | 27/10/2025        |
| I100113  | INDRAVADAN B KOTHARI     | 00227208        | 19749620        | 19749627      | 8      | 27/10/2025        |
| I100113  | INDRAVADAN B KOTHARI     | 00241012        | 21717994        | 21718013      | 20     | 27/10/2025        |
| I100113  | INDRAVADAN B KOTHARI     | 00287170        | 23995636        | 23995655      | 20     | 27/10/2025        |
| I100113  | INDRAVADAN B KOTHARI     | 00311736        | 25277398        | 25277447      | 50     | 27/10/2025        |
| I100113  | INDRAVADAN B KOTHARI     | 00315797        | 25476336        | 25476347      | 12     | 27/10/2025        |
| I100113  | INDRAVADAN B KOTHARI     | 00422638        | 31371102        | 31371117      | 16     | 27/10/2025        |
| I100113  | INDRAVADAN B KOTHARI     | 00468080        | 38969950        | 38969957      | 8      | 27/10/2025        |
| I100113  | INDRAVADAN B KOTHARI     | 00512297        | 43203202        | 43203217      | 16     | 27/10/2025        |
| I100113  | INDRAVADAN B KOTHARI     | 00527082        | 44542354        | 44542361      | 8      | 27/10/2025        |
| I100113  | INDRAVADAN B KOTHARI     | 00689063        | 11275137        | 11275186      | 50     | 27/10/2025        |
| I100113  | INDRAVADAN B KOTHARI     | 00691709        | 15137913        | 15137962      | 50     | 27/10/2025        |

| FOLIO    | NAME OF SHAREHOLDER        | CERTIFICATE NO. | DIST. NO.(FROM) | DIST. NO.(TO) | SHARES | DEMATERIALIZED ON |
|----------|----------------------------|-----------------|-----------------|---------------|--------|-------------------|
| I100113  | INDRAVADAN B KOTHARI       | 00691711        | 15137983        | 15138032      | 50     | 27/10/2025        |
| I100113  | INDRAVADAN B KOTHARI       | 00691727        | 15156493        | 15156542      | 50     | 27/10/2025        |
| I100113  | INDRAVADAN B KOTHARI       | 00691733        | 15159263        | 15159312      | 50     | 27/10/2025        |
| I100113  | INDRAVADAN B KOTHARI       | 00701684        | 29091184        | 29091233      | 50     | 27/10/2025        |
| I100113  | INDRAVADAN B KOTHARI       | 00701686        | 29143436        | 29143485      | 50     | 27/10/2025        |
| I100113  | INDRAVADAN B KOTHARI       | 00701689        | 29177216        | 29177265      | 50     | 27/10/2025        |
| I100113  | INDRAVADAN B KOTHARI       | 00701691        | 29177816        | 29177865      | 50     | 27/10/2025        |
| I100113  | INDRAVADAN B KOTHARI       | 00701823        | 29315650        | 29315699      | 50     | 27/10/2025        |
| I100113  | INDRAVADAN B KOTHARI       | 00701831        | 29330696        | 29330745      | 50     | 27/10/2025        |
| I100113  | INDRAVADAN B KOTHARI       | 00701839        | 29344616        | 29344665      | 50     | 27/10/2025        |
| I100113  | INDRAVADAN B KOTHARI       | 00702244        | 29696916        | 29696965      | 50     | 27/10/2025        |
| I100113  | INDRAVADAN B KOTHARI       | 00702255        | 29705266        | 29705315      | 50     | 27/10/2025        |
| I100114  | INDRAVADAN BABULAL KOTHARI | 00433982        | 35064898        | 35064997      | 100    | 27/10/2025        |
| D001209  | DILIPKUMAR H MALVANIA      | 00007012        | 6363701         | 6363720       | 20     | 28/10/2025        |
| D001209  | DILIPKUMAR H MALVANIA      | 00023652        | 7856429         | 7856438       | 10     | 28/10/2025        |
| D001209  | DILIPKUMAR H MALVANIA      | 00047947        | 9518550         | 9518574       | 25     | 28/10/2025        |
| D001209  | DILIPKUMAR H MALVANIA      | 00047948        | 9518575         | 9518576       | 2      | 28/10/2025        |
| D001209  | DILIPKUMAR H MALVANIA      | 00047949        | 9518577         | 9518578       | 2      | 28/10/2025        |
| D001209  | DILIPKUMAR H MALVANIA      | 00112021        | 13917753        | 13917762      | 10     | 28/10/2025        |
| D001209  | DILIPKUMAR H MALVANIA      | 00112022        | 13917763        | 13917772      | 10     | 28/10/2025        |
| D001209  | DILIPKUMAR H MALVANIA      | 00112023        | 13917773        | 13917782      | 10     | 28/10/2025        |
| D001209  | DILIPKUMAR H MALVANIA      | 00112024        | 13917783        | 13917787      | 5      | 28/10/2025        |
| F024023  | FEROZKHAN K H              | 00203873        | 18339508        | 18339607      | 100    | 28/10/2025        |
| F024023  | FEROZKHAN K H              | 00595469        | 52352790        | 52352889      | 100    | 28/10/2025        |
| F024023  | FEROZKHAN K H              | 00595470        | 52352890        | 52352989      | 100    | 28/10/2025        |
| T061787  | TRINADHA REDDY CHINTA      | 00382627        | 28940410        | 28940459      | 50     | 28/10/2025        |
| T061787  | TRINADHA REDDY CHINTA      | 00576859        | 50284818        | 50284917      | 100    | 28/10/2025        |
| B0106383 | BHUMIKA WADHWANI           | 00312056        | 25293398        | 25293447      | 50     | 29/10/2025        |
| B0106383 | BHUMIKA WADHWANI           | 00507388        | 42803582        | 42803681      | 100    | 29/10/2025        |
| C064396  | CHANDRA KANT H KADIA       | 00240258        | 21682102        | 21682151      | 50     | 29/10/2025        |
| M106225  | M NAGENDRA HEGDE           | 00627509        | 16255325        | 16255424      | 100    | 29/10/2025        |
| M106225  | M NAGENDRA HEGDE           | 00627510        | 16255425        | 16255524      | 100    | 29/10/2025        |
| M106225  | M NAGENDRA HEGDE           | 00627517        | 16281646        | 16281745      | 100    | 29/10/2025        |
| M106225  | M NAGENDRA HEGDE           | 00627554        | 16339116        | 16339215      | 100    | 29/10/2025        |

| FOLIO   | NAME OF SHAREHOLDER  | CERTIFICATE NO. | DIST. NO.(FROM) | DIST. NO.(TO) | SHARES | DEMATERIALIZED ON |
|---------|----------------------|-----------------|-----------------|---------------|--------|-------------------|
| M106225 | M NAGENDRA HEGDE     | 00627558        | 16340616        | 16340715      | 100    | 29/10/2025        |
| M106225 | M NAGENDRA HEGDE     | 00846380        | 7105881         | 7105980       | 100    | 29/10/2025        |
| M106225 | M NAGENDRA HEGDE     | 00846381        | 7105981         | 7106080       | 100    | 29/10/2025        |
| M106225 | M NAGENDRA HEGDE     | 00846382        | 7107281         | 7107380       | 100    | 29/10/2025        |
| M106225 | M NAGENDRA HEGDE     | 00846419        | 7125181         | 7125280       | 100    | 29/10/2025        |
| M106225 | M NAGENDRA HEGDE     | 00846420        | 7125281         | 7125380       | 100    | 29/10/2025        |
| N001276 | NILIMA VORA          | 00016945        | 7241881         | 7241980       | 100    | 29/10/2025        |
| N001276 | NILIMA VORA          | 00039700        | 9307478         | 9307537       | 60     | 29/10/2025        |
| N001276 | NILIMA VORA          | 00053996        | 9613931         | 9614030       | 100    | 29/10/2025        |
| N001276 | NILIMA VORA          | 00053997        | 9614031         | 9614055       | 25     | 29/10/2025        |
| N001276 | NILIMA VORA          | 00053998        | 9614056         | 9614065       | 10     | 29/10/2025        |
| N001276 | NILIMA VORA          | 00053999        | 9614066         | 9614075       | 10     | 29/10/2025        |
| N001276 | NILIMA VORA          | 00149965        | 15734599        | 15734698      | 100    | 29/10/2025        |
| N001276 | NILIMA VORA          | 00149966        | 15734699        | 15734798      | 100    | 29/10/2025        |
| N001276 | NILIMA VORA          | 00149967        | 15734799        | 15734808      | 10     | 29/10/2025        |
| N001276 | NILIMA VORA          | 00305701        | 24990666        | 24990715      | 50     | 29/10/2025        |
| N001276 | NILIMA VORA          | 00305702        | 24990716        | 24990735      | 20     | 29/10/2025        |
| N001276 | NILIMA VORA          | 00500722        | 42190890        | 42190989      | 100    | 29/10/2025        |
| N001276 | NILIMA VORA          | 00500723        | 42190990        | 42191029      | 40     | 29/10/2025        |
| R090483 | RITA R SHAH          | 00533512        | 45155814        | 45155913      | 100    | 29/10/2025        |
| S082318 | SAJAL KUMAR GHOSH    | 00375554        | 28568548        | 28568597      | 50     | 29/10/2025        |
| S082318 | SAJAL KUMAR GHOSH    | 00569936        | 49547094        | 49547193      | 100    | 29/10/2025        |
| G062626 | GAURAV GUPTA         | 00447514        | 37150554        | 37150653      | 100    | 30/10/2025        |
| I062147 | INDRAVADAN B KOTHARI | 00133695        | 15091708        | 15091712      | 5      | 30/10/2025        |
| I062147 | INDRAVADAN B KOTHARI | 00161266        | 16023483        | 16023492      | 10     | 30/10/2025        |
| I062147 | INDRAVADAN B KOTHARI | 00161267        | 16023493        | 16023502      | 10     | 30/10/2025        |
| I062147 | INDRAVADAN B KOTHARI | 00161268        | 16023503        | 16023512      | 10     | 30/10/2025        |
| I062147 | INDRAVADAN B KOTHARI | 00161269        | 16023513        | 16023517      | 5      | 30/10/2025        |
| I062147 | INDRAVADAN B KOTHARI | 00262376        | 22747838        | 22747887      | 50     | 30/10/2025        |
| I062147 | INDRAVADAN B KOTHARI | 00297833        | 24599486        | 24599535      | 50     | 30/10/2025        |
| I062147 | INDRAVADAN B KOTHARI | 00312400        | 25310598        | 25310647      | 50     | 30/10/2025        |
| I062147 | INDRAVADAN B KOTHARI | 00391933        | 29536716        | 29536765      | 50     | 30/10/2025        |
| I062147 | INDRAVADAN B KOTHARI | 00435975        | 35260538        | 35260637      | 100    | 30/10/2025        |
| I062147 | INDRAVADAN B KOTHARI | 00444925        | 36089038        | 36089137      | 100    | 30/10/2025        |
| I062147 | INDRAVADAN B KOTHARI | 00468197        | 38974590        | 38974689      | 100    | 30/10/2025        |
| I062147 | INDRAVADAN B KOTHARI | 00544371        | 46223658        | 46223757      | 100    | 30/10/2025        |
| I062147 | INDRAVADAN B KOTHARI | 00556050        | 48158494        | 48158593      | 100    | 30/10/2025        |
| I062147 | INDRAVADAN B KOTHARI | 00590736        | 51894138        | 51894237      | 100    | 30/10/2025        |
| R069036 | RESHMA VIDHANI       | 00340638        | 26707758        | 26707807      | 50     | 30/10/2025        |
| R069036 | RESHMA VIDHANI       | 00536292        | 45433814        | 45433913      | 100    | 30/10/2025        |

| FOLIO   | NAME OF SHAREHOLDER | CERTIFICATE NO. | DIST. NO.(FROM) | DIST. NO.(TO) | SHARES | DEMATERIALIZED ON |
|---------|---------------------|-----------------|-----------------|---------------|--------|-------------------|
| R075807 | RAJENDRA PARSAD     | 00347268        | 27039258        | 27039307      | 50     | 30/10/2025        |
| R075807 | RAJENDRA PARSAD     | 00542725        | 46077114        | 46077213      | 100    | 30/10/2025        |
| S021828 | SUBHASH CHAND SOOD  | 00035476        | 8564477         | 8564486       | 10     | 30/10/2025        |
| S021828 | SUBHASH CHAND SOOD  | 00177633        | 16551196        | 16551205      | 10     | 30/10/2025        |
| S021828 | SUBHASH CHAND SOOD  | 00177634        | 16551206        | 16551215      | 10     | 30/10/2025        |
| S021828 | SUBHASH CHAND SOOD  | 00177635        | 16551216        | 16551225      | 10     | 30/10/2025        |
| S021828 | SUBHASH CHAND SOOD  | 00177636        | 16551226        | 16551230      | 5      | 30/10/2025        |
| S021828 | SUBHASH CHAND SOOD  | 00350980        | 27168180        | 27168185      | 6      | 30/10/2025        |
| S021828 | SUBHASH CHAND SOOD  | 00547021        | 46329566        | 46329577      | 12     | 30/10/2025        |
| V062847 | VIJAY KUMAR         | 00389896        | 29434816        | 29434865      | 50     | 30/10/2025        |
| V062847 | VIJAY KUMAR         | 00584605        | 51281038        | 51281137      | 100    | 30/10/2025        |
| N063747 | NARESH GOYAL        | 00309451        | 25163148        | 25163197      | 50     | 31/10/2025        |
| N063747 | NARESH GOYAL        | 00504840        | 42548782        | 42548881      | 100    | 31/10/2025        |
| V001027 | VISHWANATH KHEDKAR  | 00016994        | 7243261         | 7243280       | 20     | 31/10/2025        |
| V001027 | VISHWANATH KHEDKAR  | 00020893        | 7470181         | 7470200       | 20     | 31/10/2025        |
| V001027 | VISHWANATH KHEDKAR  | 00030583        | 8387362         | 8387441       | 80     | 31/10/2025        |
| V001027 | VISHWANATH KHEDKAR  | 00030631        | 8388947         | 8388966       | 20     | 31/10/2025        |
| V001027 | VISHWANATH KHEDKAR  | 00039704        | 9307608         | 9307627       | 20     | 31/10/2025        |
| V001027 | VISHWANATH KHEDKAR  | 00041176        | 9463913         | 9463952       | 40     | 31/10/2025        |
| V001027 | VISHWANATH KHEDKAR  | 00050625        | 9563181         | 9563280       | 100    | 31/10/2025        |
| V001027 | VISHWANATH KHEDKAR  | 00050627        | 9563291         | 9563295       | 5      | 31/10/2025        |
| V001027 | VISHWANATH KHEDKAR  | 00050628        | 9563296         | 9563296       | 1      | 31/10/2025        |
| V001027 | VISHWANATH KHEDKAR  | 00054154        | 9615903         | 9615927       | 25     | 31/10/2025        |
| V001027 | VISHWANATH KHEDKAR  | 00054155        | 9615928         | 9615929       | 2      | 31/10/2025        |
| V001027 | VISHWANATH KHEDKAR  | 00060885        | 9724247         | 9724271       | 25     | 31/10/2025        |
| V001027 | VISHWANATH KHEDKAR  | 00060886        | 9724272         | 9724273       | 2      | 31/10/2025        |
| V001027 | VISHWANATH KHEDKAR  | 00060887        | 9724274         | 9724275       | 2      | 31/10/2025        |
| V001027 | VISHWANATH KHEDKAR  | 00061258        | 9729496         | 9729520       | 25     | 31/10/2025        |
| V001027 | VISHWANATH KHEDKAR  | 00061259        | 9729521         | 9729522       | 2      | 31/10/2025        |
| V001027 | VISHWANATH KHEDKAR  | 00061260        | 9729523         | 9729524       | 2      | 31/10/2025        |
| V001027 | VISHWANATH KHEDKAR  | 00132382        | 15053256        | 15053355      | 100    | 31/10/2025        |
| V001027 | VISHWANATH KHEDKAR  | 00132383        | 15053356        | 15053455      | 100    | 31/10/2025        |
| V001027 | VISHWANATH KHEDKAR  | 00150087        | 15738498        | 15738547      | 50     | 31/10/2025        |
| V001027 | VISHWANATH KHEDKAR  | 00150088        | 15738548        | 15738557      | 10     | 31/10/2025        |
| V001027 | VISHWANATH KHEDKAR  | 00150089        | 15738558        | 15738567      | 10     | 31/10/2025        |
| V001027 | VISHWANATH KHEDKAR  | 00153785        | 15843834        | 15843843      | 10     | 31/10/2025        |
| V001027 | VISHWANATH KHEDKAR  | 00154559        | 15867373        | 15867382      | 10     | 31/10/2025        |
| V001027 | VISHWANATH KHEDKAR  | 00154795        | 15874342        | 15874391      | 50     | 31/10/2025        |
| V001027 | VISHWANATH KHEDKAR  | 00169056        | 16308475        | 16308484      | 10     | 31/10/2025        |
| V001027 | VISHWANATH KHEDKAR  | 00197486        | 18087339        | 18087343      | 5      | 31/10/2025        |
| V001027 | VISHWANATH KHEDKAR  | 00197741        | 18095251        | 18095260      | 10     | 31/10/2025        |
| V001027 | VISHWANATH KHEDKAR  | 00197742        | 18095261        | 18095270      | 10     | 31/10/2025        |
| V001027 | VISHWANATH KHEDKAR  | 00197743        | 18095271        | 18095280      | 10     | 31/10/2025        |
| V001027 | VISHWANATH KHEDKAR  | 00197744        | 18095281        | 18095290      | 10     | 31/10/2025        |
| V001027 | VISHWANATH KHEDKAR  | 00204969        | 18431400        | 18431449      | 50     | 31/10/2025        |

| FOLIO   | NAME OF SHAREHOLDER | CERTIFICATE NO. | DIST. NO.(FROM) | DIST. NO.(TO) | SHARES | DEMATERIALIZED ON |
|---------|---------------------|-----------------|-----------------|---------------|--------|-------------------|
| V001027 | VISHWANATH KHEDKAR  | 00227641        | 19770364        | 19770413      | 50     | 31/10/2025        |
| V001027 | VISHWANATH KHEDKAR  | 00261466        | 22702338        | 22702387      | 50     | 31/10/2025        |
| V001027 | VISHWANATH KHEDKAR  | 00270588        | 23137696        | 23137795      | 100    | 31/10/2025        |
| V001027 | VISHWANATH KHEDKAR  | 00270589        | 23137796        | 23137803      | 8      | 31/10/2025        |
| V001027 | VISHWANATH KHEDKAR  | 00283655        | 23757350        | 23757399      | 50     | 31/10/2025        |
| V001027 | VISHWANATH KHEDKAR  | 00285338        | 23904792        | 23904841      | 50     | 31/10/2025        |
| V001027 | VISHWANATH KHEDKAR  | 00286881        | 23981942        | 23981991      | 50     | 31/10/2025        |
| V001027 | VISHWANATH KHEDKAR  | 00312140        | 25297598        | 25297647      | 50     | 31/10/2025        |
| V001027 | VISHWANATH KHEDKAR  | 00326620        | 25987890        | 25987939      | 50     | 31/10/2025        |
| V001027 | VISHWANATH KHEDKAR  | 00386925        | 29307906        | 29307937      | 32     | 31/10/2025        |
| V001027 | VISHWANATH KHEDKAR  | 00387021        | 29310802        | 29310829      | 28     | 31/10/2025        |
| V001027 | VISHWANATH KHEDKAR  | 00397265        | 29801084        | 29801133      | 50     | 31/10/2025        |
| V001027 | VISHWANATH KHEDKAR  | 00488197        | 40948034        | 40948133      | 100    | 31/10/2025        |
| V001027 | VISHWANATH KHEDKAR  | 00510246        | 43086366        | 43086405      | 40     | 31/10/2025        |
| V001027 | VISHWANATH KHEDKAR  | 00511387        | 43173714        | 43173729      | 16     | 31/10/2025        |
| V001027 | VISHWANATH KHEDKAR  | 00530295        | 44834114        | 44834213      | 100    | 31/10/2025        |
| V001027 | VISHWANATH KHEDKAR  | 00534995        | 45304114        | 45304213      | 100    | 31/10/2025        |
| V001027 | VISHWANATH KHEDKAR  | 00561216        | 48675094        | 48675193      | 100    | 31/10/2025        |
| V001027 | VISHWANATH KHEDKAR  | 00569310        | 49484494        | 49484593      | 100    | 31/10/2025        |
| V001027 | VISHWANATH KHEDKAR  | 00581239        | 51016944        | 51016957      | 14     | 31/10/2025        |
| V001027 | VISHWANATH KHEDKAR  | 00581367        | 51022744        | 51022749      | 6      | 31/10/2025        |
| V001027 | VISHWANATH KHEDKAR  | 00687805        | 7507085         | 7507134       | 50     | 31/10/2025        |
| V001027 | VISHWANATH KHEDKAR  | 00687817        | 7517355         | 7517404       | 50     | 31/10/2025        |
| V100821 | VISHWANATH KHEDKAR  | 00056435        | 9652240         | 9652339       | 100    | 31/10/2025        |
| V100821 | VISHWANATH KHEDKAR  | 00193138        | 17682489        | 17682588      | 100    | 31/10/2025        |
| V100821 | VISHWANATH KHEDKAR  | 00680497        | 46792422        | 46792521      | 100    | 31/10/2025        |
| S021828 | SUBHASH CHAND SOOD  | 00035475        | 8564467         | 8564476       | 10     | 03/11/2025        |
| S021828 | SUBHASH CHAND SOOD  | 00177629        | 16551161        | 16551170      | 10     | 03/11/2025        |
| S021828 | SUBHASH CHAND SOOD  | 00177630        | 16551171        | 16551180      | 10     | 03/11/2025        |
| S021828 | SUBHASH CHAND SOOD  | 00177631        | 16551181        | 16551190      | 10     | 03/11/2025        |
| S021828 | SUBHASH CHAND SOOD  | 00177632        | 16551191        | 16551195      | 5      | 03/11/2025        |
| S021828 | SUBHASH CHAND SOOD  | 00350979        | 27168174        | 27168179      | 6      | 03/11/2025        |
| S021828 | SUBHASH CHAND SOOD  | 00365720        | 28076798        | 28076847      | 50     | 03/11/2025        |
| S021828 | SUBHASH CHAND SOOD  | 00547020        | 46329554        | 46329565      | 12     | 03/11/2025        |
| S021828 | SUBHASH CHAND SOOD  | 00560316        | 48585094        | 48585193      | 100    | 03/11/2025        |
| M106225 | M NAGENDRA HEGDE    | 00236545        | 21478494        | 21478593      | 100    | 04/11/2025        |
| M106225 | M NAGENDRA HEGDE    | 00236546        | 21478594        | 21478693      | 100    | 04/11/2025        |
| M106225 | M NAGENDRA HEGDE    | 00236551        | 21479094        | 21479193      | 100    | 04/11/2025        |
| M106225 | M NAGENDRA HEGDE    | 00236552        | 21479194        | 21479293      | 100    | 04/11/2025        |
| M106225 | M NAGENDRA HEGDE    | 00236553        | 21479294        | 21479393      | 100    | 04/11/2025        |
| M106225 | M NAGENDRA HEGDE    | 00619781        | 41303634        | 41303733      | 100    | 04/11/2025        |
| M106225 | M NAGENDRA HEGDE    | 00627515        | 16280153        | 16280252      | 100    | 04/11/2025        |
| M106225 | M NAGENDRA HEGDE    | 00664894        | 14980088        | 14980137      | 50     | 04/11/2025        |

| FOLIO    | NAME OF SHAREHOLDER           | CERTIFICATE NO. | DIST. NO.(FROM) | DIST. NO.(TO) | SHARES | DEMATERIALIZED ON |
|----------|-------------------------------|-----------------|-----------------|---------------|--------|-------------------|
| M106225  | M NAGENDRA HEGDE              | 00664903        | 15012237        | 15012286      | 50     | 04/11/2025        |
| M106225  | M NAGENDRA HEGDE              | 00664929        | 15207339        | 15207388      | 50     | 04/11/2025        |
| M106225  | M NAGENDRA HEGDE              | 00664931        | 15580002        | 15580051      | 50     | 04/11/2025        |
| M106225  | M NAGENDRA HEGDE              | 00691420        | 13476315        | 13476364      | 50     | 04/11/2025        |
| M106225  | M NAGENDRA HEGDE              | 00702354        | 29811516        | 29811565      | 50     | 04/11/2025        |
| M106225  | M NAGENDRA HEGDE              | 00846383        | 7107381         | 7107480       | 100    | 04/11/2025        |
| M106225  | M NAGENDRA HEGDE              | 00846384        | 7107481         | 7107580       | 100    | 04/11/2025        |
| M106225  | M NAGENDRA HEGDE              | 00846385        | 7108181         | 7108280       | 100    | 04/11/2025        |
| M106225  | M NAGENDRA HEGDE              | 00846386        | 7108281         | 7108380       | 100    | 04/11/2025        |
| M106225  | M NAGENDRA HEGDE              | 00846387        | 7108381         | 7108480       | 100    | 04/11/2025        |
| M106225  | M NAGENDRA HEGDE              | 00846389        | 7109081         | 7109180       | 100    | 04/11/2025        |
| M106225  | M NAGENDRA HEGDE              | 00846390        | 7109181         | 7109280       | 100    | 04/11/2025        |
| M106225  | M NAGENDRA HEGDE              | 00846416        | 7124881         | 7124980       | 100    | 04/11/2025        |
| M106225  | M NAGENDRA HEGDE              | 00846417        | 7124981         | 7125080       | 100    | 04/11/2025        |
| M106225  | M NAGENDRA HEGDE              | 00846418        | 7125081         | 7125180       | 100    | 04/11/2025        |
| P0106583 | PATIL RAJASHRI SADASHIV       | 00325980        | 25955890        | 25955939      | 50     | 04/11/2025        |
| P0106583 | PATIL RAJASHRI SADASHIV       | 00522087        | 44154698        | 44154797      | 100    | 04/11/2025        |
| S074659  | SANDHYA PRADIP ADHE           | 00368022        | 28191948        | 28191997      | 50     | 04/11/2025        |
| S074659  | SANDHYA PRADIP ADHE           | 00562575        | 48810994        | 48811093      | 100    | 04/11/2025        |
| V106126  | VIJAY GIRDHARLAL DOSHI        | 00670763        | 24304386        | 24304435      | 50     | 04/11/2025        |
| V106126  | VIJAY GIRDHARLAL DOSHI        | 00670765        | 24305186        | 24305235      | 50     | 04/11/2025        |
| D065437  | DINESHCHANDRA PATEL           | 00246180        | 21964166        | 21964215      | 50     | 05/11/2025        |
| D065437  | DINESHCHANDRA PATEL           | 00441485        | 35757454        | 35757553      | 100    | 05/11/2025        |
| M0106561 | MAHENDRABHAI RATILAL KA PATEL | 00293762        | 24395836        | 24395885      | 50     | 05/11/2025        |
| M0106561 | MAHENDRABHAI RATILAL KA PATEL | 00488992        | 41027534        | 41027633      | 100    | 05/11/2025        |
| M062408  | M ASLAM M HUSAIN ANSARI       | 00292687        | 24342036        | 24342085      | 50     | 05/11/2025        |
| A024215  | ARVINDBHAI SHANABHAI PATEL    | 00202384        | 18205480        | 18205579      | 100    | 07/11/2025        |
| A024215  | ARVINDBHAI SHANABHAI PATEL    | 00592791        | 52085334        | 52085433      | 100    | 07/11/2025        |
| A024215  | ARVINDBHAI SHANABHAI PATEL    | 00592792        | 52085434        | 52085533      | 100    | 07/11/2025        |
| K0106447 | K PRABHAKAR HEGDE             | 00055460        | 9636029         | 9636053       | 25     | 07/11/2025        |
| K0106447 | K PRABHAKAR HEGDE             | 00055461        | 9636054         | 9636055       | 2      | 07/11/2025        |
| K0106447 | K PRABHAKAR HEGDE             | 00055462        | 9636056         | 9636057       | 2      | 07/11/2025        |
| K0106447 | K PRABHAKAR HEGDE             | 00315967        | 25481598        | 25481635      | 38     | 07/11/2025        |
| K0106447 | K PRABHAKAR HEGDE             | 00511422        | 43175006        | 43175055      | 50     | 07/11/2025        |
| K0106447 | K PRABHAKAR HEGDE             | 00511423        | 43175056        | 43175081      | 26     | 07/11/2025        |
| H062157  | HEMANT V DESHPANDE            | 00452871        | 37635946        | 37636045      | 100    | 08/11/2025        |
| R062007  | REKHA H DESHPANDE             | 00529455        | 44750114        | 44750213      | 100    | 08/11/2025        |
| M073110  | MAHENDRA SUMABHAI PATEL       | 00303180        | 24866936        | 24866985      | 50     | 10/11/2025        |
| M070964  | MAHAVEER CHAND                | 00496142        | 41742418        | 41742517      | 100    | 11/11/2025        |



| FOLIO    | NAME OF SHAREHOLDER           | CERTIFICATE NO. | DIST. NO.(FROM) | DIST. NO.(TO) | SHARES | DEMATERIALIZED ON |
|----------|-------------------------------|-----------------|-----------------|---------------|--------|-------------------|
| P066171  | PHOPLE ASHOK SHIVDAS          | 00322474        | 25780590        | 25780639      | 50     | 11/11/2025        |
| P066171  | PHOPLE ASHOK SHIVDAS          | 00518656        | 43811598        | 43811697      | 100    | 11/11/2025        |
| P069398  | POCHAMA REDDY RAMASUBBA REDDY | 00521749        | 44120898        | 44120997      | 100    | 11/11/2025        |
| S090482  | SURENDRA BHACHAWAT            | 00252760        | 22287910        | 22287959      | 50     | 11/11/2025        |
| S101187  | SHACHEENDRA T C               | 00687119        | 50819110        | 50819209      | 100    | 11/11/2025        |
| S101187  | SHACHEENDRA T C               | 00687120        | 50822410        | 50822509      | 100    | 11/11/2025        |
| V020544  | VEERA VENKATA SATTIRAJU T     | 00037597        | 8905107         | 8905126       | 20     | 11/11/2025        |
| V020544  | VEERA VENKATA SATTIRAJU T     | 00200221        | 18145920        | 18145969      | 50     | 11/11/2025        |
| V020544  | VEERA VENKATA SATTIRAJU T     | 00200222        | 18145970        | 18145979      | 10     | 11/11/2025        |
| V020544  | VEERA VENKATA SATTIRAJU T     | 00200223        | 18145980        | 18145989      | 10     | 11/11/2025        |
| V020544  | VEERA VENKATA SATTIRAJU T     | 00387608        | 29323030        | 29323037      | 8      | 11/11/2025        |
| J0106283 | JAYA P ROHIRA                 | 00012536        | 6887181         | 6887280       | 100    | 12/11/2025        |
| M106101  | MILAN SHAH                    | 00034839        | 8551557         | 8551566       | 10     | 12/11/2025        |
| M106101  | MILAN SHAH                    | 00151163        | 15763206        | 15763215      | 10     | 12/11/2025        |
| M106101  | MILAN SHAH                    | 00646436        | 43898298        | 43898397      | 100    | 12/11/2025        |
| N100291  | NARENDRA AGARWAL              | 00689607        | 12310015        | 12310114      | 100    | 12/11/2025        |
| N100291  | NARENDRA AGARWAL              | 00689609        | 12310215        | 12310314      | 100    | 12/11/2025        |
| P0106584 | POCHAMA REDDY RAMASUBBA REDDY | 00521748        | 44120798        | 44120897      | 100    | 12/11/2025        |
| A065442  | ARUNACHALAM                   | 00217556        | 19290366        | 19290415      | 50     | 13/11/2025        |
| A065442  | ARUNACHALAM                   | 00412998        | 30473242        | 30473341      | 100    | 13/11/2025        |
| C064558  | CHAITALI CHANDRAKANT SAWANT   | 00240414        | 21689902        | 21689951      | 50     | 13/11/2025        |
| C064558  | CHAITALI CHANDRAKANT SAWANT   | 00435429        | 35209598        | 35209697      | 100    | 13/11/2025        |
| G064651  | G S ASHOK KUMAR               | 00253857        | 22342760        | 22342809      | 50     | 13/11/2025        |
| M0106548 | MANINI BAJPAI                 | 00217759        | 19300516        | 19300565      | 50     | 13/11/2025        |
| M0106548 | MANINI BAJPAI                 | 00413200        | 30493442        | 30493541      | 100    | 13/11/2025        |
| S0107129 | SAMIR MANGALDAS SHAH          | 00017972        | 7277801         | 7277820       | 20     | 14/11/2025        |
| S0107129 | SAMIR MANGALDAS SHAH          | 00057523        | 9669537         | 9669586       | 50     | 14/11/2025        |
| S0107129 | SAMIR MANGALDAS SHAH          | 00057524        | 9669587         | 9669596       | 10     | 14/11/2025        |
| S0107129 | SAMIR MANGALDAS SHAH          | 00057525        | 9669597         | 9669606       | 10     | 14/11/2025        |
| S0107129 | SAMIR MANGALDAS SHAH          | 00057526        | 9669607         | 9669608       | 2      | 14/11/2025        |
| S0107129 | SAMIR MANGALDAS SHAH          | 00057527        | 9669609         | 9669610       | 2      | 14/11/2025        |
| S0107129 | SAMIR MANGALDAS SHAH          | 00348639        | 27108564        | 27108613      | 50     | 14/11/2025        |
| S0107129 | SAMIR MANGALDAS SHAH          | 00348640        | 27108614        | 27108643      | 30     | 14/11/2025        |
| S0107129 | SAMIR MANGALDAS SHAH          | 00544112        | 46211102        | 46211201      | 100    | 14/11/2025        |

| FOLIO    | NAME OF SHAREHOLDER      | CERTIFICATE NO. | DIST. NO.(FROM) | DIST. NO.(TO) | SHARES | DEMATERIALIZED ON |
|----------|--------------------------|-----------------|-----------------|---------------|--------|-------------------|
| S0107129 | SAMIR MANGALDAS SHAH     | 00544113        | 46211202        | 46211251      | 50     | 14/11/2025        |
| S0107129 | SAMIR MANGALDAS SHAH     | 00544114        | 46211252        | 46211261      | 10     | 14/11/2025        |
| H020399  | HARMINDER SINGH          | 00025317        | 7916614         | 7916653       | 40     | 17/11/2025        |
| H020399  | HARMINDER SINGH          | 00255716        | 22420416        | 22420433      | 18     | 17/11/2025        |
| H020399  | HARMINDER SINGH          | 00451400        | 37496014        | 37496049      | 36     | 17/11/2025        |
| M064700  | MADHUKAR VISHNU KULKARNI | 00294947        | 24455136        | 24455185      | 50     | 17/11/2025        |
| M064700  | MADHUKAR VISHNU KULKARNI | 00490162        | 41144534        | 41144633      | 100    | 17/11/2025        |
| P020886  | PARAMJEET DUA            | 00316797        | 25496584        | 25496603      | 20     | 17/11/2025        |
| P020886  | PARAMJEET DUA            | 00512393        | 43204810        | 43204849      | 40     | 17/11/2025        |
| S076310  | SANJAY MATHUR            | 00369656        | 28273648        | 28273697      | 50     | 17/11/2025        |
| K069900  | KANCHAN MITTAL           | 00281007        | 23624850        | 23624899      | 50     | 18/11/2025        |
| K069900  | KANCHAN MITTAL           | 00477461        | 39895018        | 39895117      | 100    | 18/11/2025        |
| M106101  | MILAN SHAH               | 00173468        | 16471661        | 16471670      | 10     | 18/11/2025        |
| M106101  | MILAN SHAH               | 00237328        | 21535302        | 21535351      | 50     | 18/11/2025        |
| M106101  | MILAN SHAH               | 00298337        | 24624786        | 24624835      | 50     | 18/11/2025        |
| M106101  | MILAN SHAH               | 00355760        | 27578648        | 27578697      | 50     | 18/11/2025        |
| P071585  | PAWAN KUMAR GARG         | 00327795        | 26046640        | 26046689      | 50     | 18/11/2025        |
| P071585  | PAWAN KUMAR GARG         | 00523867        | 44332698        | 44332797      | 100    | 18/11/2025        |
| R069979  | RANJANA MATHUR           | 00341570        | 26754358        | 26754407      | 50     | 18/11/2025        |
| R069979  | RANJANA MATHUR           | 00537178        | 45522414        | 45522513      | 100    | 18/11/2025        |
| S075099  | SUNDAR KALYANDAS MALANI  | 00616721        | 48854294        | 48854393      | 100    | 18/11/2025        |
| A106243  | ABHIMANYU PASI           | 00027282        | 7962120         | 7962129       | 10     | 19/11/2025        |
| A106243  | ABHIMANYU PASI           | 00053359        | 9603636         | 9603685       | 50     | 19/11/2025        |
| A106243  | ABHIMANYU PASI           | 00136372        | 15141518        | 15141527      | 10     | 19/11/2025        |
| A106243  | ABHIMANYU PASI           | 00136373        | 15141528        | 15141537      | 10     | 19/11/2025        |
| A106243  | ABHIMANYU PASI           | 00136374        | 15141538        | 15141547      | 10     | 19/11/2025        |
| A106243  | ABHIMANYU PASI           | 00164503        | 16081358        | 16081367      | 10     | 19/11/2025        |
| A106243  | ABHIMANYU PASI           | 00393854        | 29632816        | 29632865      | 50     | 19/11/2025        |
| A106257  | ABHI MANYU PASI          | 00373279        | 28454798        | 28454847      | 50     | 19/11/2025        |
| H020399  | HARMINDER SINGH          | 00119663        | 14148484        | 14148583      | 100    | 19/11/2025        |
| H020399  | HARMINDER SINGH          | 00119664        | 14148584        | 14148593      | 10     | 19/11/2025        |
| H020399  | HARMINDER SINGH          | 00119665        | 14148594        | 14148603      | 10     | 19/11/2025        |
| H020399  | HARMINDER SINGH          | 00119666        | 14148604        | 14148613      | 10     | 19/11/2025        |
| H020399  | HARMINDER SINGH          | 00119667        | 14148614        | 14148623      | 10     | 19/11/2025        |
| L062677  | LILAVANTI LIMBASIVA      | 00285953        | 23935542        | 23935591      | 50     | 19/11/2025        |
| L062677  | LILAVANTI LIMBASIVA      | 00482491        | 40510866        | 40510965      | 100    | 19/11/2025        |
| M106101  | MILAN SHAH               | 00173466        | 16471641        | 16471650      | 10     | 19/11/2025        |
| M106101  | MILAN SHAH               | 00173467        | 16471651        | 16471660      | 10     | 19/11/2025        |
| M106101  | MILAN SHAH               | 00643902        | 25764640        | 25764689      | 50     | 19/11/2025        |
| M106101  | MILAN SHAH               | 00643938        | 25907640        | 25907689      | 50     | 19/11/2025        |
| P020886  | PARAMJEET DUA            | 00031481        | 8406977         | 8407026       | 50     | 19/11/2025        |
| P020886  | PARAMJEET DUA            | 00158348        | 15945269        | 15945368      | 100    | 19/11/2025        |
| P020886  | PARAMJEET DUA            | 00158349        | 15945369        | 15945418      | 50     | 19/11/2025        |
| P020886  | PARAMJEET DUA            | 00158350        | 15945419        | 15945428      | 10     | 19/11/2025        |
| P020886  | PARAMJEET DUA            | 00158351        | 15945429        | 15945438      | 10     | 19/11/2025        |
| P020886  | PARAMJEET DUA            | 00158352        | 15945439        | 15945443      | 5      | 19/11/2025        |

| FOLIO    | NAME OF SHAREHOLDER          | CERTIFICATE NO. | DIST. NO.(FROM) | DIST. NO.(TO) | SHARES | DEMATERIALIZED ON |
|----------|------------------------------|-----------------|-----------------|---------------|--------|-------------------|
| B069277  | BHAGWANT KUMAR ARORA         | 00235612        | 20169164        | 20169213      | 50     | 20/11/2025        |
| B069277  | BHAGWANT KUMAR ARORA         | 00431099        | 32208130        | 32208229      | 100    | 20/11/2025        |
| M0106562 | MAHENDABHAI RATILALKA PATEL  | 00554033        | 47956794        | 47956893      | 100    | 20/11/2025        |
| M0106563 | MAHENDRABHAI RATILAL KAPATEL | 00488991        | 41027434        | 41027533      | 100    | 20/11/2025        |
| I061582  | INJETI GURRAPPA              | 00457604        | 38092186        | 38092285      | 100    | 21/11/2025        |
| 0002688  | ANJANA KHANDELWAL            | 00266926        | 22955296        | 22955345      | 50     | 22/11/2025        |
| 0002688  | ANJANA KHANDELWAL            | 00565860        | 49139494        | 49139593      | 100    | 22/11/2025        |
| G061709  | G REVATHY                    | 00250969        | 22198360        | 22198409      | 50     | 22/11/2025        |
| G061709  | G REVATHY                    | 00446632        | 37062354        | 37062453      | 100    | 22/11/2025        |
| S077100  | SANJEEV RANJAN SINGH         | 00370426        | 28312148        | 28312197      | 50     | 22/11/2025        |
| S077100  | SANJEEV RANJAN SINGH         | 00564935        | 49046994        | 49047093      | 100    | 22/11/2025        |
| V020315  | VINOD KUMAR DAKALIA          | 00037398        | 8901187         | 8901196       | 10     | 22/11/2025        |
| V020315  | VINOD KUMAR DAKALIA          | 00199425        | 18131535        | 18131544      | 10     | 22/11/2025        |
| V020315  | VINOD KUMAR DAKALIA          | 00199426        | 18131545        | 18131554      | 10     | 22/11/2025        |
| V020315  | VINOD KUMAR DAKALIA          | 00199427        | 18131555        | 18131564      | 10     | 22/11/2025        |
| V020315  | VINOD KUMAR DAKALIA          | 00199428        | 18131565        | 18131569      | 5      | 22/11/2025        |
| V020315  | VINOD KUMAR DAKALIA          | 00387475        | 29321876        | 29321881      | 6      | 22/11/2025        |
| V020315  | VINOD KUMAR DAKALIA          | 00581960        | 51044814        | 51044825      | 12     | 22/11/2025        |
| V026081  | VIJAY MEHTA                  | 00387883        | 29332096        | 29332145      | 50     | 22/11/2025        |
| V026081  | VIJAY MEHTA                  | 00582418        | 51065446        | 51065545      | 100    | 22/11/2025        |
| P106358  | POONAM RASTOGI               | 00666651        | 25843790        | 25843839      | 50     | 24/11/2025        |
| P106358  | POONAM RASTOGI               | 00666655        | 25848140        | 25848189      | 50     | 24/11/2025        |
| P106358  | POONAM RASTOGI               | 00666656        | 25848790        | 25848839      | 50     | 24/11/2025        |
| P106358  | POONAM RASTOGI               | 00688312        | 8771997         | 8772046       | 50     | 24/11/2025        |
| P106358  | POONAM RASTOGI               | 00688319        | 8891502         | 8891551       | 50     | 24/11/2025        |
| P106358  | POONAM RASTOGI               | 00694477        | 21766416        | 21766465      | 50     | 24/11/2025        |
| P106358  | POONAM RASTOGI               | 00696064        | 23168658        | 23168707      | 50     | 24/11/2025        |
| P106358  | POONAM RASTOGI               | 00704799        | 1286701         | 1286800       | 100    | 24/11/2025        |
| J067700  | JIWAN LAL AGARWAL            | 00270415        | 23129746        | 23129795      | 50     | 25/11/2025        |
| J067700  | JIWAN LAL AGARWAL            | 00466423        | 38902942        | 38903041      | 100    | 25/11/2025        |
| S0107132 | SONALI A PHULPAGAR           | 00219716        | 19398416        | 19398465      | 50     | 25/11/2025        |
| S0107132 | SONALI A PHULPAGAR           | 00415107        | 30684142        | 30684241      | 100    | 25/11/2025        |
| C061423  | CHARULATA D SHAH             | 00237330        | 21535402        | 21535451      | 50     | 26/11/2025        |
| C061423  | CHARULATA D SHAH             | 00432406        | 34907298        | 34907397      | 100    | 26/11/2025        |
| C063948  | C V AMSALAKSHMI              | 00239814        | 21659852        | 21659901      | 50     | 26/11/2025        |
| C063948  | C V AMSALAKSHMI              | 00434840        | 35150698        | 35150797      | 100    | 26/11/2025        |
| D061804  | DHANENDRA M SHAH             | 00242620        | 21786166        | 21786215      | 50     | 26/11/2025        |
| D061804  | DHANENDRA M SHAH             | 00438001        | 35409054        | 35409153      | 100    | 26/11/2025        |
| D090428  | DEEPAK TALREJA               | 00497690        | 41897218        | 41897317      | 100    | 26/11/2025        |
| D090428  | DEEPAK TALREJA               | 00657865        | 19787864        | 19787913      | 50     | 26/11/2025        |
| D090428  | DEEPAK TALREJA               | 00657869        | 23419900        | 23419949      | 50     | 26/11/2025        |
| D090428  | DEEPAK TALREJA               | 00657923        | 26948608        | 26948657      | 50     | 26/11/2025        |
| D090428  | DEEPAK TALREJA               | 00657925        | 23389500        | 23389549      | 50     | 26/11/2025        |
| D090428  | DEEPAK TALREJA               | 00657927        | 22326610        | 22326659      | 50     | 26/11/2025        |
| D090428  | DEEPAK TALREJA               | 00657929        | 25079898        | 25079947      | 50     | 26/11/2025        |

| FOLIO    | NAME OF SHAREHOLDER         | CERTIFICATE NO. | DIST. NO.(FROM) | DIST. NO.(TO) | SHARES | DEMATERIALIZED ON |
|----------|-----------------------------|-----------------|-----------------|---------------|--------|-------------------|
| D090428  | DEEPAK TALREJA              | 00657931        | 24363636        | 24363685      | 50     | 26/11/2025        |
| D090428  | DEEPAK TALREJA              | 00657933        | 21829566        | 21829615      | 50     | 26/11/2025        |
| D090428  | DEEPAK TALREJA              | 00657939        | 21791766        | 21791815      | 50     | 26/11/2025        |
| D090428  | DEEPAK TALREJA              | 00657943        | 24781586        | 24781635      | 50     | 26/11/2025        |
| M062665  | MEENAL D SHAH               | 00292941        | 24354736        | 24354785      | 50     | 26/11/2025        |
| M062665  | MEENAL D SHAH               | 00488181        | 40946434        | 40946533      | 100    | 26/11/2025        |
| S100565  | SANJAY AGRAWAL              | 00418027        | 30976142        | 30976241      | 100    | 26/11/2025        |
| S100565  | SANJAY AGRAWAL              | 00531828        | 44987414        | 44987513      | 100    | 26/11/2025        |
| V069353  | VED PARKASH                 | 00396290        | 29754616        | 29754665      | 50     | 28/11/2025        |
| V069353  | VED PARKASH                 | 00590867        | 51907238        | 51907337      | 100    | 28/11/2025        |
| V090700  | VED PRAKASH                 | 00466473        | 38907942        | 38908041      | 100    | 28/11/2025        |
| B026077  | BHASKAR J PATEL             | 00060124        | 9710071         | 9710080       | 10     | 29/11/2025        |
| B026077  | BHASKAR J PATEL             | 00060125        | 9710081         | 9710090       | 10     | 29/11/2025        |
| B026077  | BHASKAR J PATEL             | 00227344        | 19754976        | 19755025      | 50     | 29/11/2025        |
| B026077  | BHASKAR J PATEL             | 00227345        | 19755026        | 19755035      | 10     | 29/11/2025        |
| B026077  | BHASKAR J PATEL             | 00422791        | 31381902        | 31382001      | 100    | 29/11/2025        |
| B026077  | BHASKAR J PATEL             | 00422792        | 31382002        | 31382021      | 20     | 29/11/2025        |
| S0107133 | SHASHIKANT DIXIT            | 00035230        | 8559037         | 8559086       | 50     | 29/11/2025        |
| S0107133 | SHASHIKANT DIXIT            | 00176637        | 16531141        | 16531240      | 100    | 29/11/2025        |
| S0107133 | SHASHIKANT DIXIT            | 00176638        | 16531241        | 16531290      | 50     | 29/11/2025        |
| S0107133 | SHASHIKANT DIXIT            | 00176640        | 16531301        | 16531310      | 10     | 29/11/2025        |
| S0107133 | SHASHIKANT DIXIT            | 00176641        | 16531311        | 16531315      | 5      | 29/11/2025        |
| S0107134 | SHASHIKANT DIXIT            | 00176639        | 16531291        | 16531300      | 10     | 29/11/2025        |
| S0107134 | SHASHIKANT DIXIT            | 00350819        | 27166766        | 27166785      | 20     | 29/11/2025        |
| S0107134 | SHASHIKANT DIXIT            | 00546857        | 46326774        | 46326813      | 40     | 29/11/2025        |
| S024369  | SIVADAS CHANDRASEKARAN      | 00207690        | 18660634        | 18660683      | 50     | 29/11/2025        |
| S024369  | SIVADAS CHANDRASEKARAN      | 00601881        | 52993142        | 52993241      | 100    | 29/11/2025        |
| S065920  | SHANKARAPPA SORTUR          | 00359438        | 27762648        | 27762697      | 50     | 29/11/2025        |
| S065920  | SHANKARAPPA SORTUR          | 00554116        | 47965094        | 47965193      | 100    | 29/11/2025        |
| S074854  | SUNIL KUMAR GUPTA           | 00368215        | 28201598        | 28201647      | 50     | 29/11/2025        |
| S086112  | SUDESH KUMARI               | 00379263        | 28753998        | 28754047      | 50     | 29/11/2025        |
| S086112  | SUDESH KUMARI               | 00573547        | 49908194        | 49908293      | 100    | 29/11/2025        |
| J061557  | JYOTIBEN K PANDYA           | 00264385        | 22828196        | 22828245      | 50     | 01/12/2025        |
| A066327  | ATUL JOSHI                  | 00413851        | 30558542        | 30558641      | 100    | 02/12/2025        |
| D066371  | DHARAM PAL                  | 00247089        | 22009616        | 22009665      | 50     | 02/12/2025        |
| G024021  | GOPALAKRISHNAN MK           | 00203905        | 18342158        | 18342207      | 50     | 02/12/2025        |
| G024021  | GOPALAKRISHNAN MK           | 00595522        | 52358090        | 52358189      | 100    | 02/12/2025        |
| G064769  | GANI A MAJID MEMON          | 00253971        | 22348460        | 22348509      | 50     | 02/12/2025        |
| G100098  | G VIJAYA KUMAR              | 00704312        | 1238001         | 1238100       | 100    | 02/12/2025        |
| H020143  | HARSHA MEHTA                | 00839791        | 14132344        | 14132373      | 30     | 02/12/2025        |
| H020143  | HARSHA MEHTA                | 00839791        | 22418886        | 22418903      | 18     | 02/12/2025        |
| H020143  | HARSHA MEHTA                | 00839791        | 25002960        | 25002975      | 16     | 02/12/2025        |
| H020143  | HARSHA MEHTA                | 00839791        | 37492982        | 37493017      | 36     | 02/12/2025        |
| H020143  | HARSHA MEHTA                | 00839792        | 25002976        | 25002977      | 2      | 02/12/2025        |
| K071307  | KANTA BEN                   | 00478819        | 40030818        | 40030917      | 100    | 02/12/2025        |
| M020951  | MITHLESH KISHANSINGH THAKUR | 00029124        | 8176030         | 8176049       | 20     | 02/12/2025        |

| FOLIO    | NAME OF SHAREHOLDER          | CERTIFICATE NO. | DIST. NO.(FROM) | DIST. NO.(TO) | SHARES | DEMATERIALIZED ON |
|----------|------------------------------|-----------------|-----------------|---------------|--------|-------------------|
| M020951  | MITHLESH KISHANSINGH THAKUR  | 00147929        | 15684784        | 15684833      | 50     | 02/12/2025        |
| M020951  | MITHLESH KISHANSINGH THAKUR  | 00147930        | 15684834        | 15684843      | 10     | 02/12/2025        |
| M020951  | MITHLESH KISHANSINGH THAKUR  | 00147931        | 15684844        | 15684853      | 10     | 02/12/2025        |
| M020951  | MITHLESH KISHANSINGH THAKUR  | 00288363        | 24020048        | 24020055      | 8      | 02/12/2025        |
| M020951  | MITHLESH KISHANSINGH THAKUR  | 00485156        | 40672454        | 40672469      | 16     | 02/12/2025        |
| N020759  | NARRINDRA SURANNA            | 00153016        | 15797491        | 15797590      | 100    | 02/12/2025        |
| N020759  | NARRINDRA SURANNA            | 00153017        | 15797591        | 15797690      | 100    | 02/12/2025        |
| N020759  | NARRINDRA SURANNA            | 00153018        | 15797691        | 15797790      | 100    | 02/12/2025        |
| N020759  | NARRINDRA SURANNA            | 00153019        | 15797791        | 15797840      | 50     | 02/12/2025        |
| P063796  | PARESH KUMAR CHHATBAR        | 00320142        | 25663990        | 25664039      | 50     | 02/12/2025        |
| P063796  | PARESH KUMAR CHHATBAR        | 00516372        | 43583198        | 43583297      | 100    | 02/12/2025        |
| R0106654 | RUDRAMA DEVI KANDAGATLA      | 00378355        | 28708598        | 28708647      | 50     | 02/12/2025        |
| V064591  | VISHAN KUMAR                 | 00610053        | 51449138        | 51449237      | 100    | 02/12/2025        |
| V068799  | VISHALAKSHI                  | 00395752        | 29727716        | 29727765      | 50     | 02/12/2025        |
| 0001616  | ANANDRAJ KANKRIYA            | 00854937        | 13916790        | 13917039      | 250    | 03/12/2025        |
| G062928  | GUNVANTI AMRATLAL PUJARA     | 00252170        | 22258410        | 22258459      | 50     | 03/12/2025        |
| P001207  | PARIKH KIRITKUMAR HARSHADRAI | 00017160        | 7248741         | 7248760       | 20     | 03/12/2025        |
| P001207  | PARIKH KIRITKUMAR HARSHADRAI | 00030528        | 8385603         | 8385622       | 20     | 03/12/2025        |
| P001207  | PARIKH KIRITKUMAR HARSHADRAI | 00055434        | 9635561         | 9635562       | 2      | 03/12/2025        |
| P001207  | PARIKH KIRITKUMAR HARSHADRAI | 00055435        | 9635563         | 9635564       | 2      | 03/12/2025        |
| P001207  | PARIKH KIRITKUMAR HARSHADRAI | 00154298        | 15859485        | 15859534      | 50     | 03/12/2025        |
| P001207  | PARIKH KIRITKUMAR HARSHADRAI | 00154299        | 15859535        | 15859544      | 10     | 03/12/2025        |
| P001207  | PARIKH KIRITKUMAR HARSHADRAI | 00154300        | 15859545        | 15859554      | 10     | 03/12/2025        |
| P001207  | PARIKH KIRITKUMAR HARSHADRAI | 00315762        | 25475204        | 25475233      | 30     | 03/12/2025        |
| P001207  | PARIKH KIRITKUMAR HARSHADRAI | 00511133        | 43162218        | 43162267      | 50     | 03/12/2025        |
| P001207  | PARIKH KIRITKUMAR HARSHADRAI | 00511134        | 43162268        | 43162277      | 10     | 03/12/2025        |
| P0106585 | PARIKH KIRITKUMAR HARSHADRA  | 00055433        | 9635536         | 9635560       | 25     | 03/12/2025        |
| R0106655 | RITA AGARWALA                | 00533648        | 45169414        | 45169513      | 100    | 03/12/2025        |
| U063515  | USHA JAIN                    | 00386886        | 29306364        | 29306413      | 50     | 03/12/2025        |
| U063515  | USHA JAIN                    | 00581187        | 51013410        | 51013509      | 100    | 03/12/2025        |
| K0106448 | KRISHNA MATAI                | 00652014        | 13696315        | 13696414      | 100    | 04/12/2025        |
| K0106448 | KRISHNA MATAI                | 00652016        | 8187740         | 8187839       | 100    | 04/12/2025        |
| M024154  | MOHINI TULASHIDAS SARANG     | 00205454        | 18472532        | 18472631      | 100    | 04/12/2025        |
| M024154  | MOHINI TULASHIDAS SARANG     | 00598119        | 52617538        | 52617637      | 100    | 04/12/2025        |
| M024154  | MOHINI TULASHIDAS SARANG     | 00598120        | 52617638        | 52617737      | 100    | 04/12/2025        |

| FOLIO    | NAME OF SHAREHOLDER       | CERTIFICATE NO. | DIST. NO.(FROM) | DIST. NO.(TO) | SHARES | DEMATERIALIZED ON |
|----------|---------------------------|-----------------|-----------------|---------------|--------|-------------------|
| M024154  | MOHINI TULASHIDAS SARANG  | 00598121        | 52617738        | 52617837      | 100    | 04/12/2025        |
| M024154  | MOHINI TULASHIDAS SARANG  | 00598122        | 52617838        | 52617937      | 100    | 04/12/2025        |
| S067806  | SAMBASIVARAO ATUKURI      | 00361297        | 27855648        | 27855697      | 50     | 04/12/2025        |
| S067806  | SAMBASIVARAO ATUKURI      | 00555962        | 48149694        | 48149793      | 100    | 04/12/2025        |
| U105007  | UTTAMCHAND HIRACHAND JAIN | 00702854        | 12456115        | 12456214      | 100    | 04/12/2025        |
| U105007  | UTTAMCHAND HIRACHAND JAIN | 00702856        | 12456315        | 12456414      | 100    | 04/12/2025        |
| U105007  | UTTAMCHAND HIRACHAND JAIN | 90702855        | 12456215        | 12456314      | 100    | 04/12/2025        |
| U105007  | UTTAMCHAND HIRACHAND JAIN | 90702857        | 12456415        | 12456514      | 100    | 04/12/2025        |
| U105007  | UTTAMCHAND HIRACHAND JAIN | 90702858        | 12456515        | 12456614      | 100    | 04/12/2025        |
| U105007  | UTTAMCHAND HIRACHAND JAIN | 90702859        | 12456615        | 12456714      | 100    | 04/12/2025        |
| U105007  | UTTAMCHAND HIRACHAND JAIN | 90702860        | 12456715        | 12456814      | 100    | 04/12/2025        |
| U105007  | UTTAMCHAND HIRACHAND JAIN | 90702861        | 12456815        | 12456914      | 100    | 04/12/2025        |
| U105007  | UTTAMCHAND HIRACHAND JAIN | 90702862        | 12456915        | 12457014      | 100    | 04/12/2025        |
| U105007  | UTTAMCHAND HIRACHAND JAIN | 90702866        | 12457315        | 12457414      | 100    | 04/12/2025        |
| U105007  | UTTAMCHAND HIRACHAND JAIN | 90702867        | 12457415        | 12457514      | 100    | 04/12/2025        |
| U105007  | UTTAMCHAND HIRACHAND JAIN | 90702868        | 12457515        | 12457614      | 100    | 04/12/2025        |
| 0001770  | PREM CHAND                | 00016712        | 7234081         | 7234100       | 20     | 08/12/2025        |
| 0001770  | PREM CHAND                | 00053217        | 9602012         | 9602036       | 25     | 08/12/2025        |
| 0001770  | PREM CHAND                | 00053218        | 9602037         | 9602038       | 2      | 08/12/2025        |
| 0001770  | PREM CHAND                | 00053219        | 9602039         | 9602040       | 2      | 08/12/2025        |
| 0001770  | PREM CHAND                | 00287383        | 24001970        | 24001989      | 20     | 08/12/2025        |
| 0001770  | PREM CHAND                | 00484004        | 40636650        | 40636689      | 40     | 08/12/2025        |
| J063218  | JOSEPH B I                | 00266031        | 22910546        | 22910595      | 50     | 08/12/2025        |
| J063218  | JOSEPH B I                | 00462135        | 38474142        | 38474241      | 100    | 08/12/2025        |
| K001037  | KANTA CHIMANLAL SHAH      | 00050542        | 9562079         | 9562128       | 50     | 08/12/2025        |
| K001037  | KANTA CHIMANLAL SHAH      | 00050543        | 9562129         | 9562133       | 5      | 08/12/2025        |
| K001037  | KANTA CHIMANLAL SHAH      | 00050544        | 9562134         | 9562135       | 2      | 08/12/2025        |
| K001037  | KANTA CHIMANLAL SHAH      | 00050545        | 9562136         | 9562136       | 1      | 08/12/2025        |
| S0107123 | SITA BHAGI                | 00248352        | 22072766        | 22072815      | 50     | 08/12/2025        |
| S0107123 | SITA BHAGI                | 00443581        | 35967054        | 35967153      | 100    | 08/12/2025        |
| S0107131 | SUCHITRA S HEGDE          | 00278914        | 23520200        | 23520249      | 50     | 08/12/2025        |
| S0107131 | SUCHITRA S HEGDE          | 00475418        | 39690718        | 39690817      | 100    | 08/12/2025        |
| A0106635 | ASHOK SALVI               | 00223816        | 19603416        | 19603465      | 50     | 09/12/2025        |
| A0106635 | ASHOK SALVI               | 00419077        | 31081142        | 31081241      | 100    | 09/12/2025        |
| K068111  | KALYANI KANDAGADDALA      | 00279251        | 23537050        | 23537099      | 50     | 09/12/2025        |
| K068111  | KALYANI KANDAGADDALA      | 00475754        | 39724318        | 39724417      | 100    | 09/12/2025        |

| FOLIO    | NAME OF SHAREHOLDER      | CERTIFICATE NO. | DIST. NO.(FROM) | DIST. NO.(TO) | SHARES | DEMATERIALISED ON |
|----------|--------------------------|-----------------|-----------------|---------------|--------|-------------------|
| K068918  | KANCHAN DEVI             | 00280041        | 23576550        | 23576599      | 50     | 09/12/2025        |
| S065441  | SNEH GOYAL               | 00358964        | 27738948        | 27738997      | 50     | 09/12/2025        |
| S065441  | SNEH GOYAL               | 00553645        | 47917994        | 47918093      | 100    | 09/12/2025        |
| D064904  | DAMODAR PRASAD KHADELWAL | 00245664        | 21938366        | 21938415      | 50     | 10/12/2025        |
| D064904  | DAMODAR PRASAD KHADELWAL | 00440983        | 35707254        | 35707353      | 100    | 10/12/2025        |
| P072163  | POONAM AGARWAL           | 00634589        | 44387498        | 44387597      | 100    | 10/12/2025        |
| S002960  | S SUMATHI                | 00019331        | 7357261         | 7357360       | 100    | 10/12/2025        |
| S002960  | S SUMATHI                | 00019332        | 7357361         | 7357460       | 100    | 10/12/2025        |
| S002960  | S SUMATHI                | 00019333        | 7357461         | 7357560       | 100    | 10/12/2025        |
| S002960  | S SUMATHI                | 00019334        | 7357561         | 7357660       | 100    | 10/12/2025        |
| S002960  | S SUMATHI                | 00019335        | 7357661         | 7357760       | 100    | 10/12/2025        |
| S002960  | S SUMATHI                | 00019336        | 7357761         | 7357860       | 100    | 10/12/2025        |
| S002960  | S SUMATHI                | 00019337        | 7357861         | 7357960       | 100    | 10/12/2025        |
| S003022  | S SUMATHI                | 00019338        | 7357961         | 7358060       | 100    | 10/12/2025        |
| D020200  | DEVIBAI                  | 00023886        | 7861919         | 7861928       | 10     | 11/12/2025        |
| D020200  | DEVIBAI                  | 00112987        | 13939213        | 13939222      | 10     | 11/12/2025        |
| D020200  | DEVIBAI                  | 00112988        | 13939223        | 13939232      | 10     | 11/12/2025        |
| D020200  | DEVIBAI                  | 00112989        | 13939233        | 13939242      | 10     | 11/12/2025        |
| D020200  | DEVIBAI                  | 00112990        | 13939243        | 13939247      | 5      | 11/12/2025        |
| D020200  | DEVIBAI                  | 00241322        | 21726894        | 21726899      | 6      | 11/12/2025        |
| D020200  | DEVIBAI                  | 00436503        | 35283718        | 35283729      | 12     | 11/12/2025        |
| K072680  | K RAMALINGAM             | 00283714        | 23760300        | 23760349      | 50     | 11/12/2025        |
| K072680  | K RAMALINGAM             | 00480104        | 40159318        | 40159417      | 100    | 11/12/2025        |
| L090137  | LEKHA S PATEL            | 00257194        | 22494132        | 22494181      | 50     | 11/12/2025        |
| L090137  | LEKHA S PATEL            | 00334646        | 26408058        | 26408107      | 50     | 11/12/2025        |
| L090137  | LEKHA S PATEL            | 00530380        | 44842614        | 44842713      | 100    | 11/12/2025        |
| N0106356 | NILESH SHANTILAL SHAH    | 00470738        | 39222718        | 39222817      | 100    | 11/12/2025        |
| N0106357 | NILESH SHANTILAL SHAH    | 00029843        | 8360031         | 8360050       | 20     | 11/12/2025        |
| N0106357 | NILESH SHANTILAL SHAH    | 00306036        | 25002632        | 25002639      | 8      | 11/12/2025        |
| N0106357 | NILESH SHANTILAL SHAH    | 00501170        | 42214534        | 42214549      | 16     | 11/12/2025        |
| S081281  | SANGEETA VIJAY PARAKH    | 00374525        | 28517098        | 28517147      | 50     | 11/12/2025        |
| S081281  | SANGEETA VIJAY PARAKH    | 00568918        | 49445294        | 49445393      | 100    | 11/12/2025        |
| T061924  | TRUPTI JOSHI             | 00576990        | 50297918        | 50298017      | 100    | 11/12/2025        |
| T100231  | TRUPTI A JOSHI           | 00617600        | 47183766        | 47183865      | 100    | 11/12/2025        |
| T100231  | TRUPTI A JOSHI           | 00617601        | 47183866        | 47183965      | 100    | 11/12/2025        |
| T100231  | TRUPTI A JOSHI           | 00617602        | 47183966        | 47184065      | 100    | 11/12/2025        |
| K063191  | KAMLESH KUMAR JAIN       | 00274421        | 23295450        | 23295499      | 50     | 13/12/2025        |
| K063191  | KAMLESH KUMAR JAIN       | 00471010        | 39249918        | 39250017      | 100    | 13/12/2025        |
| M070207  | MADHUBEN K PAREKH        | 00300337        | 24724786        | 24724835      | 50     | 13/12/2025        |
| S079369  | SUNIL ISWARLAL           | 00372653        | 28423498        | 28423547      | 50     | 13/12/2025        |
| S079369  | SUNIL ISWARLAL           | 00567101        | 49263594        | 49263693      | 100    | 13/12/2025        |
| G020177  | G MARISWAMY              | 00024591        | 7878189         | 7878208       | 20     | 15/12/2025        |
| G020177  | G MARISWAMY              | 00115886        | 14004525        | 14004574      | 50     | 15/12/2025        |
| G020177  | G MARISWAMY              | 00115887        | 14004575        | 14004584      | 10     | 15/12/2025        |

| FOLIO    | NAME OF SHAREHOLDER          | CERTIFICATE NO. | DIST. NO.(FROM) | DIST. NO.(TO) | SHARES | DEMATERIALIZED ON |
|----------|------------------------------|-----------------|-----------------|---------------|--------|-------------------|
| G020177  | G MARISWAMY                  | 00115888        | 14004585        | 14004594      | 10     | 15/12/2025        |
| K0106449 | KIRITKUMAR V PAREKH          | 00246082        | 21959266        | 21959315      | 50     | 15/12/2025        |
| A066433  | ANURADHA KHANWA              | 00218525        | 19338816        | 19338865      | 50     | 16/12/2025        |
| H001428  | HARIKISHAN JHANWAR           | 00255419        | 22417330        | 22417371      | 42     | 16/12/2025        |
| H001428  | HARIKISHAN JHANWAR           | 00451091        | 37489870        | 37489919      | 50     | 16/12/2025        |
| H001428  | HARIKISHAN JHANWAR           | 00609293        | 37489920        | 37489944      | 25     | 16/12/2025        |
| H001428  | HARIKISHAN JHANWAR           | 00609294        | 37489945        | 37489952      | 8      | 16/12/2025        |
| H001428  | HARIKISHAN JHANWAR           | 00609295        | 37489953        | 37489953      | 1      | 16/12/2025        |
| H065715  | HEMA PARESH SHETH            | 00456262        | 37975046        | 37975145      | 100    | 16/12/2025        |
| N100291  | NARENDRA AGARWAL             | 00689588        | 12308215        | 12308314      | 100    | 16/12/2025        |
| N100291  | NARENDRA AGARWAL             | 00689603        | 12309715        | 12309814      | 100    | 16/12/2025        |
| S0107135 | SURYA MANI KUMAR             | 00335796        | 26465658        | 26465707      | 50     | 16/12/2025        |
| S0107135 | SURYA MANI KUMAR             | 00663177        | 44956614        | 44956713      | 100    | 16/12/2025        |
| U061401  | UMARSHI NARSHI SHETHIA       | 00384813        | 29202714        | 29202763      | 50     | 16/12/2025        |
| U061401  | UMARSHI NARSHI SHETHIA       | 00579171        | 50811810        | 50811909      | 100    | 16/12/2025        |
| K0106450 | KIRIT MANGALDAS MEHTA        | 00311682        | 25274698        | 25274747      | 50     | 17/12/2025        |
| P065360  | PRAHLADBHAI PATEL            | 00365910        | 28086298        | 28086347      | 50     | 17/12/2025        |
| P065360  | PRAHLADBHAI PATEL            | 00380383        | 28809998        | 28810047      | 50     | 17/12/2025        |
| P100810  | PRAHLABHAI P PATEL           | 00234982        | 20137664        | 20137713      | 50     | 17/12/2025        |
| P100810  | PRAHLABHAI P PATEL           | 00260532        | 22661082        | 22661131      | 50     | 17/12/2025        |
| P100810  | PRAHLABHAI P PATEL           | 00304294        | 24922636        | 24922685      | 50     | 17/12/2025        |
| P100810  | PRAHLABHAI P PATEL           | 00395670        | 29723616        | 29723665      | 50     | 17/12/2025        |
| P100814  | PRAHLADBHAI P PATEL          | 00148508        | 15694374        | 15694473      | 100    | 17/12/2025        |
| P105107  | PRAHLADBHAI P PATEL          | 00430905        | 32188730        | 32188829      | 100    | 17/12/2025        |
| N061482  | NAGA KISHORE TALASILA        | 00307205        | 25050848        | 25050897      | 50     | 18/12/2025        |
| N061482  | NAGA KISHORE TALASILA        | 00502611        | 42325882        | 42325981      | 100    | 18/12/2025        |
| S022674  | SYAMA SUNDARA RAO YARLAGADDA | 00041000        | 9336175         | 9336224       | 50     | 18/12/2025        |
| S022674  | SYAMA SUNDARA RAO YARLAGADDA | 00180667        | 16610416        | 16610515      | 100    | 18/12/2025        |
| S022674  | SYAMA SUNDARA RAO YARLAGADDA | 00180669        | 16610566        | 16610575      | 10     | 18/12/2025        |
| S022674  | SYAMA SUNDARA RAO YARLAGADDA | 00180670        | 16610576        | 16610585      | 10     | 18/12/2025        |
| S022674  | SYAMA SUNDARA RAO YARLAGADDA | 00180671        | 16610586        | 16610590      | 5      | 18/12/2025        |
| M0106564 | MAHESWARI DEVI ARORA         | 00295411        | 24478336        | 24478385      | 50     | 19/12/2025        |
| M0106564 | MAHESWARI DEVI ARORA         | 00490621        | 41190434        | 41190533      | 100    | 19/12/2025        |
| M0106565 | MAHESHWARI DEVI ARORA        | 00007207        | 6370501         | 6370520       | 20     | 19/12/2025        |
| M0106565 | MAHESHWARI DEVI ARORA        | 00048619        | 9529222         | 9529246       | 25     | 19/12/2025        |
| M0106565 | MAHESHWARI DEVI ARORA        | 00048620        | 9529247         | 9529248       | 2      | 19/12/2025        |
| M0106565 | MAHESHWARI DEVI ARORA        | 00048621        | 9529249         | 9529250       | 2      | 19/12/2025        |
| M0106565 | MAHESHWARI DEVI ARORA        | 00249663        | 22134520        | 22134539      | 20     | 19/12/2025        |



| FOLIO    | NAME OF SHAREHOLDER      | CERTIFICATE NO. | DIST. NO.(FROM) | DIST. NO.(TO) | SHARES | DEMATERIALIZED ON |
|----------|--------------------------|-----------------|-----------------|---------------|--------|-------------------|
| M0106565 | MAHESHWARI DEVI ARORA    | 00444986        | 36092206        | 36092245      | 40     | 19/12/2025        |
| S0107136 | SHAIL MISHRA             | 00370693        | 28325498        | 28325547      | 50     | 19/12/2025        |
| H106117  | HIRAN BHATTACHARJEE      | 00099421        | 12676615        | 12676714      | 100    | 22/12/2025        |
| H106117  | HIRAN BHATTACHARJEE      | 00099423        | 12676815        | 12676914      | 100    | 22/12/2025        |
| H106117  | HIRAN BHATTACHARJEE      | 00099424        | 12676915        | 12677014      | 100    | 22/12/2025        |
| H106117  | HIRAN BHATTACHARJEE      | 00667711        | 6075401         | 6075500       | 100    | 22/12/2025        |
| H106117  | HIRAN BHATTACHARJEE      | 00670434        | 23155508        | 23155607      | 100    | 22/12/2025        |
| P106355  | PAWAN KUMAR LADIA        | 00106104        | 13343815        | 13343914      | 100    | 22/12/2025        |
| P106355  | PAWAN KUMAR LADIA        | 00641074        | 10424604        | 10424703      | 100    | 22/12/2025        |
| P106355  | PAWAN KUMAR LADIA        | 00672137        | 28243948        | 28243997      | 50     | 22/12/2025        |
| P106355  | PAWAN KUMAR LADIA        | 00672138        | 28245398        | 28245447      | 50     | 22/12/2025        |
| P106355  | PAWAN KUMAR LADIA        | 00672139        | 28249148        | 28249197      | 50     | 22/12/2025        |
| P106355  | PAWAN KUMAR LADIA        | 00672140        | 28249848        | 28249897      | 50     | 22/12/2025        |
| P106355  | PAWAN KUMAR LADIA        | 00683762        | 35272546        | 35272645      | 100    | 22/12/2025        |
| B068443  | BRIJESH SURESHKUMAR SHAH | 00234794        | 20128264        | 20128313      | 50     | 23/12/2025        |
| B068443  | BRIJESH SURESHKUMAR SHAH | 00430326        | 32130830        | 32130929      | 100    | 23/12/2025        |
| M073155  | MANEKBEN M CHAUHAN       | 00303214        | 24868636        | 24868685      | 50     | 23/12/2025        |
| M073155  | MANEKBEN M CHAUHAN       | 00303224        | 24869136        | 24869185      | 50     | 23/12/2025        |
| M073155  | MANEKBEN M CHAUHAN       | 00498237        | 41951918        | 41952017      | 100    | 23/12/2025        |
| M073155  | MANEKBEN M CHAUHAN       | 00498247        | 41952918        | 41953017      | 100    | 23/12/2025        |
| P0106586 | PRITHI PAL SINGH         | 00320971        | 25705440        | 25705489      | 50     | 23/12/2025        |
| P0106586 | PRITHI PAL SINGH         | 00517183        | 43664298        | 43664397      | 100    | 23/12/2025        |
| S061955  | SANDEEP DHANDRA          | 00355530        | 27567148        | 27567197      | 50     | 23/12/2025        |
| V063451  | VANMALI MANDALIA         | 00390486        | 29464316        | 29464365      | 50     | 23/12/2025        |
| V063451  | VANMALI MANDALIA         | 00585186        | 51339138        | 51339237      | 100    | 23/12/2025        |
| 0002674  | SHANTI PRAKASH BUCHA     | 00495774        | 41705618        | 41705717      | 100    | 24/12/2025        |
| N063547  | N MUTHU KRISHNAN         | 00309254        | 25153298        | 25153347      | 50     | 24/12/2025        |
| S0107137 | SANJAY S KOTHARI         | 00033890        | 8530862         | 8530911       | 50     | 24/12/2025        |
| S0107137 | SANJAY S KOTHARI         | 00170927        | 16418376        | 16418425      | 50     | 24/12/2025        |
| S0107137 | SANJAY S KOTHARI         | 00170928        | 16418426        | 16418435      | 10     | 24/12/2025        |
| S0107137 | SANJAY S KOTHARI         | 00170929        | 16418436        | 16418445      | 10     | 24/12/2025        |
| S0107137 | SANJAY S KOTHARI         | 00170930        | 16418446        | 16418450      | 5      | 24/12/2025        |
| S0107137 | SANJAY S KOTHARI         | 00349827        | 27157280        | 27157299      | 20     | 24/12/2025        |
| S0107137 | SANJAY S KOTHARI         | 00545845        | 46307898        | 46307937      | 40     | 24/12/2025        |
| S021591  | SHALINI PRALHAD POKALE   | 00040813        | 9332765         | 9332814       | 50     | 24/12/2025        |
| S021591  | SHALINI PRALHAD POKALE   | 00176856        | 16536176        | 16536225      | 50     | 24/12/2025        |
| S021591  | SHALINI PRALHAD POKALE   | 00176857        | 16536226        | 16536235      | 10     | 24/12/2025        |
| S021591  | SHALINI PRALHAD POKALE   | 00176858        | 16536236        | 16536245      | 10     | 24/12/2025        |

| FOLIO   | NAME OF SHAREHOLDER         | CERTIFICATE NO. | DIST. NO.(FROM) | DIST. NO.(TO) | SHARES | DEMATERIALIZED ON |
|---------|-----------------------------|-----------------|-----------------|---------------|--------|-------------------|
| S021591 | SHALINI PRALHAD POKALE      | 00176859        | 16536246        | 16536250      | 5      | 24/12/2025        |
| S066551 | SANTOSH DEVI GOENKA         | 00360060        | 27793748        | 27793797      | 50     | 24/12/2025        |
| S066551 | SANTOSH DEVI GOENKA         | 00554735        | 48026994        | 48027093      | 100    | 24/12/2025        |
| V100866 | VIVEK VIJAY                 | 00659925        | 44309698        | 44309797      | 100    | 24/12/2025        |
| V100866 | VIVEK VIJAY                 | 00659927        | 40816334        | 40816433      | 100    | 24/12/2025        |
| 0001030 | AJIT BASAK                  | 00273101        | 23229300        | 23229349      | 50     | 25/12/2025        |
| 0001030 | AJIT BASAK                  | 00469700        | 39118918        | 39119017      | 100    | 25/12/2025        |
| A090416 | AVVARV BHASKARRAO           | 00328898        | 26101790        | 26101839      | 50     | 25/12/2025        |
| A101030 | ARTI MAHAJAN                | 00657175        | 29381116        | 29381165      | 50     | 25/12/2025        |
| A101030 | ARTI MAHAJAN                | 00657177        | 23269400        | 23269449      | 50     | 25/12/2025        |
| A101030 | ARTI MAHAJAN                | 00657179        | 28012048        | 28012097      | 50     | 25/12/2025        |
| A101030 | ARTI MAHAJAN                | 00657181        | 23509600        | 23509649      | 50     | 25/12/2025        |
| A101540 | AVVARU BHASKAR RAO          | 00457777        | 38109486        | 38109585      | 100    | 25/12/2025        |
| A105210 | AVVARU BHASKAR RAO          | 00056058        | 9646005         | 9646029       | 25     | 25/12/2025        |
| A105210 | AVVARU BHASKAR RAO          | 00176919        | 16538981        | 16539030      | 50     | 25/12/2025        |
| A105210 | AVVARU BHASKAR RAO          | 00358672        | 27724348        | 27724397      | 50     | 25/12/2025        |
| M106266 | MANMOHAN SINGH              | 00326218        | 25967790        | 25967839      | 50     | 25/12/2025        |
| M106266 | MANMOHAN SINGH              | 00502494        | 42314182        | 42314281      | 100    | 25/12/2025        |
| P105067 | PARSHOTTAM RAMJIBHAI GAJERA | 00690955        | 12932815        | 12932914      | 100    | 25/12/2025        |
| P105067 | PARSHOTTAM RAMJIBHAI GAJERA | 00693391        | 19522966        | 19523015      | 50     | 25/12/2025        |
| P105067 | PARSHOTTAM RAMJIBHAI GAJERA | 00693393        | 19524066        | 19524115      | 50     | 25/12/2025        |
| P105067 | PARSHOTTAM RAMJIBHAI GAJERA | 00693415        | 19554016        | 19554065      | 50     | 25/12/2025        |
| P105067 | PARSHOTTAM RAMJIBHAI GAJERA | 00693417        | 19557266        | 19557315      | 50     | 25/12/2025        |
| D001208 | DIPEN RAJNIKANT MARWADI     | 00001582        | 456801          | 456900        | 100    | 26/12/2025        |
| D001208 | DIPEN RAJNIKANT MARWADI     | 00436062        | 35264738        | 35264787      | 50     | 26/12/2025        |
| D001208 | DIPEN RAJNIKANT MARWADI     | 00436063        | 35264788        | 35264821      | 34     | 26/12/2025        |
| N100783 | NIRMALA S CHANDRAGIRI       | 00038962        | 9289382         | 9289391       | 10     | 26/12/2025        |
| N100783 | NIRMALA S CHANDRAGIRI       | 00038963        | 9289392         | 9289401       | 10     | 26/12/2025        |
| N100783 | NIRMALA S CHANDRAGIRI       | 00038964        | 9289402         | 9289411       | 10     | 26/12/2025        |
| N100783 | NIRMALA S CHANDRAGIRI       | 00129441        | 14991692        | 14991701      | 10     | 26/12/2025        |
| N100783 | NIRMALA S CHANDRAGIRI       | 00129442        | 14991702        | 14991711      | 10     | 26/12/2025        |
| N100783 | NIRMALA S CHANDRAGIRI       | 00129443        | 14991712        | 14991721      | 10     | 26/12/2025        |
| N100783 | NIRMALA S CHANDRAGIRI       | 00129444        | 14991722        | 14991726      | 5      | 26/12/2025        |
| N100783 | NIRMALA S CHANDRAGIRI       | 00129445        | 14991727        | 14991736      | 10     | 26/12/2025        |
| N100783 | NIRMALA S CHANDRAGIRI       | 00129446        | 14991737        | 14991746      | 10     | 26/12/2025        |
| N100783 | NIRMALA S CHANDRAGIRI       | 00129447        | 14991747        | 14991756      | 10     | 26/12/2025        |

| FOLIO    | NAME OF SHAREHOLDER      | CERTIFICATE NO. | DIST. NO.(FROM) | DIST. NO.(TO) | SHARES | DEMATERIALIZED ON |
|----------|--------------------------|-----------------|-----------------|---------------|--------|-------------------|
| N100783  | NIRMALA S CHANDRAGIRI    | 00129448        | 14991757        | 14991761      | 5      | 26/12/2025        |
| N100783  | NIRMALA S CHANDRAGIRI    | 00129450        | 14991772        | 14991781      | 10     | 26/12/2025        |
| N100783  | NIRMALA S CHANDRAGIRI    | 00129451        | 14991782        | 14991791      | 10     | 26/12/2025        |
| N100783  | NIRMALA S CHANDRAGIRI    | 00129452        | 14991792        | 14991796      | 5      | 26/12/2025        |
| N100783  | NIRMALA S CHANDRAGIRI    | 00132224        | 15047222        | 15047271      | 50     | 26/12/2025        |
| C064217  | CHARU JITENDRA DOSHI     | 00240081        | 21673252        | 21673301      | 50     | 29/12/2025        |
| C064217  | CHARU JITENDRA DOSHI     | 00435104        | 35177098        | 35177197      | 100    | 29/12/2025        |
| J066280  | JITENDRA BHAGWANJI DOSHI | 00269034        | 23060696        | 23060745      | 50     | 29/12/2025        |
| J066280  | JITENDRA BHAGWANJI DOSHI | 00465078        | 38768442        | 38768541      | 100    | 29/12/2025        |
| L0106106 | LALIT H SAWNANI          | 00255959        | 22432282        | 22432331      | 50     | 29/12/2025        |
| L0106106 | LALIT H SAWNANI          | 00332787        | 26314958        | 26315007      | 50     | 29/12/2025        |
| L0106106 | LALIT H SAWNANI          | 00451762        | 37525046        | 37525145      | 100    | 29/12/2025        |
| L0106106 | LALIT H SAWNANI          | 00528521        | 44656714        | 44656813      | 100    | 29/12/2025        |
| Y061562  | YASH PAL SINGH           | 00591819        | 51994630        | 51994729      | 100    | 29/12/2025        |
| M106025  | MEENA GUPTA              | 00100819        | 12816415        | 12816514      | 100    | 30/12/2025        |
| N090604  | NIRVIKAR MISRA           | 00266075        | 22912746        | 22912795      | 50     | 30/12/2025        |
| P0106587 | PREETI DALAL             | 00396684        | 29772034        | 29772083      | 50     | 30/12/2025        |
| P0106587 | PREETI DALAL             | 00591339        | 51946630        | 51946729      | 100    | 30/12/2025        |
| P064271  | PRADIP RASIKLAL SHAH     | 00320603        | 25687040        | 25687089      | 50     | 30/12/2025        |
| R091032  | R VARADHARAJAN           | 00444891        | 36087410        | 36087509      | 100    | 30/12/2025        |
| R100180  | R VARDHARAJAN            | 00221249        | 19475066        | 19475115      | 50     | 30/12/2025        |
| R100180  | R VARDHARAJAN            | 00292591        | 24337236        | 24337285      | 50     | 30/12/2025        |
| S079654  | S VISWANATHAN            | 00372936        | 28437648        | 28437697      | 50     | 30/12/2025        |
| S079654  | S VISWANATHAN            | 00567384        | 49291894        | 49291993      | 100    | 30/12/2025        |
| S106066  | SHREE BHAGWAN GUPTA      | 00100820        | 12816515        | 12816614      | 100    | 30/12/2025        |
| V061186  | VIKRAM JAIN              | 00388261        | 29353016        | 29353065      | 50     | 30/12/2025        |
| V061186  | VIKRAM JAIN              | 00582983        | 51118838        | 51118937      | 100    | 30/12/2025        |
| A066774  | ARIHANT SETHIA           | 00218852        | 19355216        | 19355265      | 50     | 31/12/2025        |
| B061804  | BIMLA VOHRA              | 00228281        | 19802464        | 19802513      | 50     | 31/12/2025        |
| B061804  | BIMLA VOHRA              | 00423965        | 31494730        | 31494829      | 100    | 31/12/2025        |
| B066175  | BHUVI BHARTIBEN A        | 00232562        | 20016614        | 20016663      | 50     | 31/12/2025        |
| B066175  | BHUVI BHARTIBEN A        | 00428155        | 31913730        | 31913829      | 100    | 31/12/2025        |
| J100030  | J C MAHAJAN              | 00700979        | 28344098        | 28344147      | 50     | 31/12/2025        |
| J100030  | J C MAHAJAN              | 00700981        | 28346698        | 28346747      | 50     | 31/12/2025        |
| J100030  | J C MAHAJAN              | 00700991        | 28351898        | 28351947      | 50     | 31/12/2025        |
| J100030  | J C MAHAJAN              | 00700999        | 28356348        | 28356397      | 50     | 31/12/2025        |
| J100030  | J C MAHAJAN              | 00701001        | 28356548        | 28356597      | 50     | 31/12/2025        |
| J100030  | J C MAHAJAN              | 00701007        | 28359998        | 28360047      | 50     | 31/12/2025        |
| J100030  | J C MAHAJAN              | 00701009        | 28360248        | 28360297      | 50     | 31/12/2025        |
| N100783  | NIRMALA S CHANDRAGIRI    | 00050412        | 9559337         | 9559361       | 25     | 31/12/2025        |
| N100783  | NIRMALA S CHANDRAGIRI    | 00474727        | 39621618        | 39621717      | 100    | 31/12/2025        |

| FOLIO    | NAME OF SHAREHOLDER              | CERTIFICATE NO. | DIST. NO.(FROM) | DIST. NO.(TO) | SHARES | DEMATERIALIZED ON |
|----------|----------------------------------|-----------------|-----------------|---------------|--------|-------------------|
| P0106580 | PARESHKUMAR NARAYANPRASAD PANDYA | 00314123        | 25396748        | 25396797      | 50     | 31/12/2025        |
| P0106580 | PARESHKUMAR NARAYANPRASAD PANDYA | 00509394        | 43004182        | 43004281      | 100    | 31/12/2025        |
| R0106645 | RUKMANI K                        | 00203471        | 18303724        | 18303823      | 100    | 31/12/2025        |
| R0106645 | RUKMANI K                        | 00203472        | 18303824        | 18303873      | 50     | 31/12/2025        |
| R0106645 | RUKMANI K                        | 00594752        | 52281222        | 52281321      | 100    | 31/12/2025        |
| R0106645 | RUKMANI K                        | 00594753        | 52281322        | 52281421      | 100    | 31/12/2025        |
| R0106645 | RUKMANI K                        | 00594754        | 52281422        | 52281521      | 100    | 31/12/2025        |
| R066769  | RAJNIKANT JAGJIVANDAS CHAMPANERI | 00338424        | 26597058        | 26597107      | 50     | 31/12/2025        |